

Village of Mukwonago
Notice of Meeting and Agenda

COMMITTEE OF THE WHOLE MEETING
Wednesday, August 5, 2020

Time: **5:30 pm**

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

1. Call to Order

2. Roll Call

3. Approval of Minutes

- 3.1 Motion to approve Committee of the Whole Minutes of July 1, 2020
[2020-07-01 Cow DRAFT Minutes](#)

4. Downtown Development Committee, Trustee Walsh

- 4.1 Downtown Streetscaping and Wayfinding Walgreens Property Owner Feedback
[DDC Agenda Item 1 Walgreens Request](#)
- 4.2 Wisconsin Department of Transportation Streetscaping/Wayfinding Conference Call with Village of Mukwonago Representatives
[DDC Agenda Item 2 DOT](#)
- 4.3 Discussion and possible recommendation to the Village Board to appoint Village Administrator John Weidl to the Downtown Development Committee as a non-voting member for a term limit to be determined by the Village President.
[DDC Agenda Item - Appointment](#)

5. Finance Committee, Trustee Meiners

Discussion and action possible on the following items.

- 5.1 Monthly Treasurer Report and Revenue/Expenditure Guideline Report For June *(For information purposes only, no action required)*
[2020-06 June Treasury Report.pdf](#)
[2020-06 June Revenue & Expenditure Report.pdf](#)
- 5.2 Discussion and possible recommendation to the Village Board to approve Vouchers in the amount of \$674,027.58.
[20200805 AP Packet](#)
- 5.3 Discussion and possible recommendation to the Village Board to approve the purchase requisition of Liquid Road asphalt sealer with Tracy Sealcoating Service in the amount of \$24,999.00.
[PO - Sealcoating Service](#)
[Est_601Sealcoating Service LLC](#)

- 5.4 Discussion and possible recommendation to authorize the 2nd of 3 payments of the total developer grant amount in accordance with the performance of Developers Agreement with The Pointe Apartments LLC.
[Pointe Apt Dev Guaranty Agmt - RECORDED](#)
- 5.5 Discussion and possible recommendation on the Flex Patch purchase requisition for Fahrner Asphalt Sealers in the amount of \$22,050.00.
[PO - Flex Patch](#)
[Village of Mukwanago Proposal Flex Patching](#)
- 5.6 Discussion and possible recommendation for the Police Department LED information display sign purchase requisition to the Village Board pending Plan Commission approval for Look Creative in the amount of \$24,311.00.
[PO - PD Sign](#)
[Sign Estimates](#)
- 5.7 Discussion and possible recommendation to the Village Board to approve a residential refund of private fire protection services incorrectly billed in the amount of \$9,982.25
[Greenwald Private Fire Refund](#)

6. Health and Recreation Committee, Trustee Decker

Discussion and action possible on the following items

- 6.1 Discussion and possible recommendation on review of the placement of flags, banners, or signs on the Village fencing at Field Park.
[Email re Flag on Village Field Park Fence](#)

7. Judicial Committee, Trustee Walsh

Discussion and action possible on the following items

- 7.1 Discussion and possible recommendation to the Village Board on the adoption of a policy regarding how an Elected Official can place items on an agenda. *(referred from July 1, 2020 Committee of the Whole)*
[Ordinance re Placing Items on Agenda](#)
[Trustee Walsh Memo re Agenda Item Submission Policy](#)
[Attorney Blum Email](#)
- 7.2 Discussion and possible recommendation to the Village Board to approve **Resolution 2020-35** A resolution amending our listing of certain highways and streets where parking, stopping or certain standing is prohibited, Section 82-178 of the Village of Mukwonago Municipal Code.
[RESOLUTION 2020-35 \(ParkingStoppingStandingAmend\)](#)

- 7.3 Discussion and possible recommendation on providing direction to the Village Attorney to create an ordinance regarding electronic participation for Elected Officials.

[Electronic Participation Memo](#)

- 7.4 Discussion and possible recommendation on the creation of an Ordinance regarding the keeping of Chickens. *(Tabled from July 1, 2020)*

[Request for Ordinance re Keeping of Chickens](#)

[Petition Signatures](#)

[8 Common Myths about Raising Backyard Poultry](#)

[Sample Chicken Coops](#)

8. Personnel Committee, Trustee Johnson

Discussion and action possible on the following items

- 8.1 Announcement the complaint procedure and form for the Village of Mukwonago, concerning conduct of Village Officials, Officers and Employees will be presented to the September Committee of the Whole.

9. Public Works Committee, Trustee Brill

Discussion and action possible on the following items

- 9.1 Discussion and possible recommendation to the Village Board to approve the 2020 crack sealing contract with Thunder Road LLC in the amount \$62,386.00.

[2020 Crack Seal Recommendation Letter](#)

[Bid Tab 2020](#)

- 9.2 Discussion and possible recommendation to recommend authorizing the Village President to sign the WE Energies lighting agreement for street lights on Mukwonago Dr.

[4515294 Revised Authorization Cover Letter.pdf](#)

[4515294 Lighting Record - Non Std.pdf](#)

[4155294 SKETCH.pdf](#)

- 9.3 Discussion and possible recommendation to the Village Board to authorize the Village President to sign the WE Energies lighting agreement #4373983 and #4373985 for street lights in and around the Chapman Villas Project.

[4373985 NA Auth Letter_Muni July 2020.pdf](#)

[4373985 Lighting Record - Non Std 2020-01.pdf](#)

[4373985 drawing.pdf](#)

[4373983 NA Auth. Letter - Muni July 2020.pdf](#)

[4373983 NON STD Lighting Record.pdf](#)

[4373983 DRAWING.pdf](#)

- 9.4 Discussion and possible recommendation to the Village Board to approve **Task Order Amendment No. 2019-18A1** from Ruekert Mielke, Inc. for the additional construction related services for the construction of River Park Estates Rehabilitation Phase 2 in the amount of \$28,790.

10. Village President

- 10.1 Discussion and possible recommendation on a request from Resident Colleen Farmer regarding an appeal under Wis. Stats. 70.57 (1b) to ask the Department of Revenue to make a correction to its determination of equalized value prior to publishing its final report.

[Request to the DOR for review and correction of Econ Change in EV](#)

[Econ Changes Comparison](#)

[Memo Legal DOR.Eqlzd.Val.Assmnt 7.30.20](#)

[Legal Memo 072920](#)

- 10.2 Select date for additional strategic planning sessions with Board and Department Heads.

[Proposal for additional strategic planning sessions](#)

11. Adjournment

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

COMMITTEE OF THE WHOLE MEETING MINUTES

Wednesday, July 1, 2020

Time: **5:30 pm**

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

Call to Order

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

Roll Call

Board Members Present:

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

Also Present:

John Weidl, Village Administrator
Diana Dykstra, Clerk/Treasurer
Ron Bittner, DPW Director
David Brown, Utility Director
Kevin Schmidt, Police Chief
Mark Blum, Village Attorney
Jerad Wegner, Village Engineer
Ben Kohout, Village Planner

Approval of Minutes

Motion to approve minutes of June 3, 2020 Committee of the Whole meeting.

Decker/Johnson motion to approve. Unanimously carried.

Village Administrator

Discussion and possible action to approve the Village Branding as presented by Karl Robe of Karl James & Associates, and to prepare the identity guide for a presentation to the July 15, 2020 Village Board.

Trustee Johnson noted she suggested language at the last meeting to insert on page 23 and that language wasn't inserted yet. She provided the information to the Clerk to submit. President Winchowky prefers to have the 1905 presented on the inside of the logo and would like to see that adjusted.

Administrator Weidl noted the updated version will be completed and presented at the July 15, 2020 Village Board meeting.

Downtown Development Committee, Trustee Walsh

Presentation of Streetscape and Wayfinding Signage Preliminary Plans by FOTH and possible recommendation of support to the Village Board. Review and Recommend action by recommending support of the plans presented to the Village

Board, through which engineered plans may be generated at a later time when the Board and Staff agree upon.

Garrett Perry presented Streetscape and Wayfinding Signage plans from FOTH.

There were discussions regarding the various plans. It was noted Plan A was presented as if Hwy. 83 remains, and Plan B was if there was a jurisdictional transfer completed with the DOT.

Trustee Walsh noted this was forwarded to the Board for support of the plan. It was noted these costs would need to be included into the Capital Budget for future years.

Planner Kohout stated there would need to be a survey of the Downtown District next, then create an RFP for specs and itemized costs.

Trustee Walsh commented he was looking at items they could do to implement a few of them now.

Trustee Brill asked if there was any list of model numbers for benches or material listing that might assist in defining the cost of some of these items. It was noted FOTH can work on obtaining that information.

Walsh/Brill motion to recommend support of the Streetscape and Wayfinding plans presented to the Village Board. Motion carried. Trustee Decker abstained.

Redevelopment Resources, LLC

a. Redevelopment Intro e-mail

b. Redevelopment Resources Contract

c. Funding Mechanisms including BID & TID

d. Ben Kohout informational explanation with TID Oconomowoc examples

Trustee Walsh noted there was a contract signed in February with Redevelopment Resources, LLC and it appeared on the DDC agenda along with samples from other communities this last month. This item is simply for information only and will involve the downtown area. Trustee Johnson questioned if this was a bid. Trustee Walsh noted it was brought to them and they will discuss at the next meeting.

Update on DDC Member resignation & selection of DDC Chair/Co-Chair

Report of DDC recommendations if applicable.

Trustee Walsh noted Doug Yaeger has resigned. He also noted the committee nominated Ben Kohout to be Chair, which will change because it wasn't clear staff should not be chair. They will be meeting the 4th Thursday in July.

Finance Committee, Trustee Meiners

Monthly Treasurer Report and Revenue/Expenditure Guideline Report For May

No action was required. Reports are on file.

Motion to recommend to the Village Board to approve Vouchers in the amount of \$603,091.99

Meiners/Johnson motion to recommend approval of Vouchers in the amount of \$603,091.99. Unanimously carried.

Presentation by Village Administrator regarding COVID effect on the current budget by department.

Administrator Weidl noted there is a power point presentation in the packet and each Department has a concept for how they can handle loss of revenues or expenditure

adjustments. It was noted all departments are able to handle those items except the Police Department loss of the Student Resource Officer (SRO).

Discussion and possible recommendation on a Small Business Grant program

Administrator Weidl noted this program started with \$50,000 and Finance Director Doherty was charged with finding the funding. Citizens Bank has offered \$25,000 matching funds for small business grant program. Finance Director Doherty presented information on the unreserved fund balance and the yearly trends. She noted currently the Village has \$400,000 above their required balance.

Trustee Johnson commented she would be willing to move forward with this program if the gas station was off the table.

Trustee Walsh commented the program in the packet doesn't meet the Citizens Bank program. It was clarified the Administrator has the updated version.

Administrator Weidl noted he is looking for approval of the \$25,000 matching funds.

Trustee Walsh clarified if the business is required to be in the downtown overlay district, and if the Village is willing to commit the \$25,000 the application says it comes from grant reserves rather than unreserved funds.

Trustee Johnson asked if this is a total of \$50,000 and if everyone gets \$5,000 then only 10 businesses are awarded the funds and she has concerns about who gets those funds.

Trustee Meiners noted he would like to see the breakdown.

Decker/Walsh motion to recommend approval of a \$25,000 match grant with Citizen Bank partner, pending final program approval. It was noted Finance Director Doherty plans to charge the Professional Services Budget of 2021. Unanimously carried.

Discussion and possible recommendation on Rebound contract for network provider services related to Worker's Compensation claims, and authorization for the Village President to sign Master Services Agreement and Proposal/Statement of Work document with Rebound.

Finance Director Doherty explained this is a health care referral program for work comp. The League of Wisconsin Municipalities supports this program and will pay the fee for participation. Trustee Johnson asked where this fee will come from. Doherty explained this would come from the expenditure account. This helps reduce the multiplier which reduces our rates.

Meiners/Decker motion to recommend approval of a Rebound contract for network provider services related to Worker's Compensation claims, and authorization for the Village President to sign Master Services Agreement and Proposal/Statement of Work document with Rebound. Unanimously carried.

Discussion and possible recommendation to approve a reduction of the Guarantee Performance Letter of Credit for the Point Apartments, LLC to \$500,000.

Meiners/Decker motion to recommend approval of a reduction of the Guarantee Performance Letter of Credit for the Point Apartments, LLC to \$500,000. Unanimously carried.

Health and Recreation Committee, Trustee Decker

Discussion and possible recommendation to approve Boat Launch Improvements Close-Out Change Order and Final Payment.

Decker/Johnson motion to recommend approval of Boat Launch Improvements Close-Out Change Order and Final Payment. Engineer Wegner noted the project was completed about 12 months ago and the close out and final paperwork is in order.

Unanimously carried.

Discussion and possible recommendation to the Village Board to enter into a contract with Anderson Ashton Design/ Build for the Indian Head Beach House remodel project.

DPW Director Bittner noted the beach house was on the Capital Project Plan and the CORP plan. He is presenting a design build and a construction contract.

Decker/Meiners motion to recommend the Village Board to enter into a contract with Anderson Ashton Design/ Build for the Indian Head Beach House remodel project. It was noted both contracts include Construction Manager and Architect and are included. Unanimously carried.

Judicial Committee, Trustee Walsh

Discussion and possible recommendation on an Ordinance regarding how an Elected Official can place items on an agenda.

Trustee Walsh asked Clerk Dykstra to discuss the origination request. Clerk Dykstra provided a timeline of the attachments; the Development Agenda May 13, Memo from Mark May 12, and response with her suggestions on June 2.

Dykstra noted she was essential to the participation in the creation of the ordinance. She recommended the item be an ordinance due to formality of a policy. There currently is no policy on how an item gets on an agenda and there becomes a problem when the request is verbal and one change of word, can change the intent of the item that is being requested on the agenda. She wanted to ensure the item is in writing, it is received timely, and there is no question on what is being requested.

Trustee Johnson noted since she has been here they have always just sent an email to the Clerk and list what the item they want on the agenda. She heard about an Elected Official Handbook, and wondered if this was a possible place for this policy. She is opposed to an ordinance, and doesn't feel they need to fill out an agenda item request form. She feels an Elected Official Handbook would be the best location to incorporate this type of information. Trustee Walsh noted he found a copy of the Handbook and sent a copy to the Village Clerk. He feels he is not treated the same of other board members when asked to place items on the agenda. He is not objecting to two trustees but believes interpretation has brought confrontation between the Clerk and Administrator. He believes it should be submitted in writing

Administrator Weidl stated he will issue a memo on how items will appear on the agenda if no decision by the Board is made.

Trustee Brill commented this seems to simplify the process to make the it straight forward. He asked Attorney Blum if this is normal in other communities. Attorney Blum stated every other community he works for does have a policy on this, and most appear in the Code of Ordinances.

Dykstra clarified agendas are currently going out 6 days in advance, and if someone has an urgent item it can always be amended. She noted she has begun an updated handbook for Elected Officials and is open to the location in which Trustees wish to display this policy. She noted there is nothing urgent about this subject and feels it is good conversation, just requests that they consider a requirement it be made in writing when they finally decide.

Trustee Walsh agrees it should be in writing, submitted to the clerk in writing by Thursday and seems the Elected Officials Handbook would be the appropriate place. He noted he would like to see how other Chairs feel about this, and he welcomes opportunity to collaborate on this. Administrator Weidl read the ordinance suggested language, and feels staff should be put in this position to make a decision. He stated the Board needs to control their own committees

and stop putting employees in that position. Staff should not be telling one trustee if their item can go on another committee they don't chair.

Trustee Johnson confirmed she doesn't agree with this ordinance why can't this be part of the Elected Officials Handbook, and asked if the handbook was ever adopted. It was noted it has not been officially adopted.

Trustee Walsh noted he is asking senior Board members to consider providing some comment and see this come back to the August Committee of the Whole, and consult with Village Attorney and Clerk regarding this item.

Discussion and possible recommendation on the creation of an Ordinance regarding the keeping of Chickens.

Meiners/Adler motion to table to the August Meeting. Trustee Adler explained after speaking to Attorney Blum he felt he would like to table this item until the next COW.

Unanimously carried.

Discussion and possible recommendation on an Ordinance creating Section 86-78 and 86 -177 of the Mukwonago Municipal Code regarding extension of Water and Sewer Main.

Walsh/Decker motion to recommend approval an Ordinance creating Section 86-78 and 86 -177 of the Mukwonago Municipal Code regarding extension of Water and Sewer Main.

Attorney Blum noted this has been an issue in how it is handled. The village needs to put this ordinance in place for developer requests to define what will be private and what will be public. Unanimously carried.

Personnel Committee, Trustee Johnson

Discussion and possible recommendation on a complaint procedure and form for the Village of Mukwonago, concerning conduct of Village Elected Officials, Officers and Employees.

Trustee Johnson noted this was taken to Legal Counsel after the last meeting to discuss some of the items that were brought up to her, and introduced Attorney Susan Love to discuss the policy.

Attorney Love noted prior to this policy there was a complaint of discrimination or harassment. No formal complaint process otherwise exists. A grievance is an approved mechanism procedure for discipline or termination or safety. This revised policy is developed that defines the grievance process and deletes references to Elected Officials.

Trustee Johnson noted other municipalities weren't able to be found that have something like this.

Trustee Walsh noted he was surprised to see the reference to Elected Officials removed.

Attorney Love commented it is up to the Board, they did conduct a survey and not many have a formal complaint procedure for their Board.

Trustee Walsh stated he was elected in April of 2019 and he felt if there is something that can't be worked out, we need to have a procedure. There was confusion with the May and June version review. He does feel the Elected Officials should be included to be fair.

After further discussion, it was noted this item will be brought back to the August Committee of the Whole with a new form as well.

Public Works Committee, Trustee Brill

Motion to recommend to the Village Board to approve River Park Estates Rehabilitation Phase 2 Change Order No. 3.

It was noted a catch basin was found in the project and needed to remove for this Change Order #3 in the amount of \$14,328

Brill/Meiners motion to recommend approval of River Park Estates Rehabilitation Phase 2 Change Order No. 3.

Unanimously carried.

Discussion and possible recommendation on Well 3 Rehab project and approve Suez test pump proposal for 72 hour pump test with electrical upgrades

Utility Director Brown noted there was nothing new to report, but there will be at the next COW.

Discussion and possible recommendation to award Globe Contractors, Inc. the CTH LO Sanitary Sewer Rehabilitation Base Bid Contract in the amount of \$160,665.89.

Brill/Meiners motion to recommend approval to award Globe Contractors, Inc. the CTH LO Sanitary Sewer Rehabilitation Base Bid Contract in the amount of \$160,665.89.

Unanimously carried.

Discussion and possible action to recommend approval of Task Order No. 2020-07 from Ruekert Mielke, Inc. for the construction related services of CTH LO Sanitary Sewer Rehabilitation.

Brill/Meiners motion to recommend approval of Task Order No. 2020-07 from Ruekert Mielke, Inc. for the construction related services of CTH LO Sanitary Sewer Rehabilitation.

Unanimously carried.

Discussion and possible recommendation to approve Resolution 2020-28 a Resolution to approve the Compliance Maintenance Annual Report (CMAR)

Brill/Decker motion to recommend approval of approve Resolution 2020-28 a Resolution to approve the Compliance Maintenance Annual Report (CMAR)

Unanimously carried.

Discussion and possible recommendation to approve authorizing the Village President to sign the WE Energies lighting agreement for street lights on Van Buren Dr.

Brill/Decker motion to recommend approval to authorize the Village President to sign the WE Energies lighting agreement for street lights on Van Buren Dr.

Unanimously carried.

Discussion and possible recommendation to approve Resolution 2020-29 a resolution to accept dedication of public water main improvements, contingent upon receiving proper lien waivers from the Developer.

Brill/Johnson motion to recommend approval of Resolution 2020-29 a resolution to accept dedication of public water main improvements, contingent upon receiving proper lien waivers from the Developer.

Unanimously carried.

Discussion and possible recommendation on reimbursement of \$14,460 for public sanitary sewer up-sizing cost sustained for future development beyond the site for the Phantom Lakes Preserve Development.

Brill Decker motion to recommend approval on reimbursement of \$14,460 for public sanitary sewer up-sizing cost sustained for future development beyond the site for the Phantom Lakes Preserve Development.

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

Discussion and possible recommendation to approve Resolution 2020-30 a Resolution to accept the public water and sanitary sewer main infrastructure for Phantom Lakes Preserve Development.

Brill/Decker motion to recommend approval on Resolution 2020-30 a Resolution to accept the public water and sanitary sewer main infrastructure for Phantom Lakes Preserve Development.

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

Adjournment

Meeting adjourned at 8:11pm

Respectfully Submitted,

Diana Dykstra, CMC
Village Clerk/Treasurer

Village Agenda Item Request 1 for August 5, 2020 COTW

Downtown Development Committee

From: Roger Walsh: Village Board DDC Liaison

To: Village Clerk-Treasurer Diana Dykstra

DDC Item 1: Informational Purposes Walgreen's Property

Downtown Streetscaping & Wayfinding Walgreen's Property Owner Feedback.

Background: President Winchowky asked Trustee Walsh if anyone from DDC, Foth Infrastructure or Village staff had heard from Walgreen's regarding the recently approved Downtown Streetscaping & Wayfinding Plan. As DDC Board Liaison, Trustee Walsh volunteered to find out who owns Walgreen's property and send them a copy of the Concept level Design Plans for response. I searched Assessor records, contacted the corporate office described as the owner, spoke to the representative and emailed a copy of the Plan. The owner called me with several concerns about the Plan and requested that he meet with Village representatives. Despite a robust public participation outreach program including typical public meeting notifications and personally delivering Open House Flyers to downtown businesses including Walgreens. I addressed the owner's concerns. During my conversation, I took responsibility for the oversight and told him I would share his request for a meeting with Village representatives. His immediate concern was private property rights and any attempt by the Village to take away property. I reported the conversation to Village President Winchowky and Village Administrator/ Economic Development Director John Weidl.

Disclosure: In 2019 Trustee Walsh provided the Mukwonago Village Attorney with assessor information regarding his companies private property ownership on the west side of Hwy 83.

Current Status of Property Owner Request:

Orrin Sumwalt, the Streetscaping/ Wayfinding Project Manager reported that he spoke with the Walgreen's owner, answered questions, and sent him a larger size copy of the Design Plans. I am unaware of any other Village representative contacts at this time.

A meeting with the owner and Village representatives is scheduled for August 12th.

Conclusion: No other action necessary or recommended at this time. It should be well understood by all parties concerned that implementation of portions of the Streetscaping Concept Design Plan are subject to agreement and feasibility by multiple parties including private property owners, WisDOT, and the Village of Mukwonago.

(See attached public record e-mails from John Weidl to Trustee Roger Walsh, Village President, Village Clerk-Treasurer, and Walgreen's property owner.)

----- Original message -----

From: Roger Walsh <rwalsh@villageofmukwonago.com>

Date: 7/20/20 4:35 PM (GMT-06:00)

To: Village President <president@villageofmukwonago.com>, John Weidl
<jweidl@villageofmukwonago.com>

Cc: briancummings9@me.com

Subject: Walgreens & Streetscaping Plan

Brian Cummings the owner of Walgreen's called with a number of concerns regarding the Streetscaping & Wayfinding Plan.

In our conversation, I shared that I wear two very separate hats as a private property owner on the West side of Hwy 83 and as a Village Trustee.

He would like to meet with representatives of the Village to provide his feedback on Plans A & B and get more information.

I indicated that the Village is in transition at the Village Planner position.

His e-mail address is copied above. His phone number is 262-366-9829.

Thanks,

Roger Walsh
Village of Mukwonago Trustee
262.363.4303

John Weidl
Mon 7/20/2020 5:04 PM
Inbox
To: Diana Dykstra;
Village President;
briancummings9@me.com;

...
Cc:
Roger Walsh;

Diana,

One way or another, the concerns of Walgreens need to be brought to the attention of the village board. Either through the downtown committee, with trustee Walsh's consent or under village administrator at the Village board meeting.

If it's under the village administrator, please include a copy of all correspondence below, including this message to the village board.

I'll need to get direction from the Village Board as they have recently approved the downtown streetscaping and wayfinding plan I. However it seems a major property owner and their Mukwonago staff were not informed of the changes being proposed that affect their property.

We will need to look at how such an oversight can happen and make sure that we rectify including these types of public participation plans moving forward before approval.

Thx, - JSW

VILLAGE OF MUKWONAGO

John S. Weidl, Village Administrator

----- Original message -----

From: John Weidl <jweidl@villageofmukwonago.com>

Date: 7/21/20 9:46 AM (GMT-06:00)

To: Roger Walsh <rwalsh@villageofmukwonago.com>, Village President

<president@villageofmukwonago.com>, Makenzee Loft <mloft@villageofmukwonago.com>

Cc: briancummings9@me.com

Subject: RE: Walgreens & Streetscaping Plan

Makenzee,

Please work to set up a meeting with Trustee Walsh, the Village President, myself, and Brian, the owner of the Walgreens building.

I spoke with Brian this morning and he would like to get together to go over the details and exchange some thoughts on things that can and cannot happen.

Please target the week of the 27th, through Thursday. And the week of August 10th. I'll be on vacation in between those two weeks.

The topic of conversation will be the recently approved streetscaping and wayfinding plan. Specifically, we need to take a look at the portions that affect the Walgreens property.

https://legistarweb-production.s3.amazonaws.com/uploads/attachment/pdf/627538/2020-0701_Master_Plan_Presentation-FINAL_Reduced.pdf

Thx, - JSW

VILLAGE OF MUKWONAGO

John S. Weidl, Village Administrator

From: John Weidl <jweidl@villageofmukwonago.com>

Sent: Tuesday, July 21, 2020 10:47 AM

To: Roger Walsh <rwalsh@villageofmukwonago.com>; Village President

<president@villageofmukwonago.com>; Makenzee Loft <mloft@villageofmukwonago.com>; Orrin Sumwalt <Orrin.Sumwalt@foth.com>

Cc: briancummings9@me.com

Subject: RE: Walgreens & Streetscaping Plan

Makenzee,

Please include Orrin as well. Email above.

Thx, - JSW

VILLAGE OF MUKWONAGO

John S. Weidl, Village Administrator

----- Original message -----

From: Makenzee Loft <mloft@villageofmukwonago.com>

Date: 7/25/20 9:10 AM (GMT-06:00)

To: Roger Walsh <rwalsh@villageofmukwonago.com>, Village President
<president@villageofmukwonago.com>, Orrin Sumwalt <Orrin.Sumwalt@foth.com>, brian Cummings9@me.com

Cc: John Weidl <jweidl@villageofmukwonago.com>

Subject: RE: Walgreens & Streetscaping Plan

Hello everyone,

Would you please send me your availability for the weeks of July 27th – 31st and August 10th – 14th.

-Makenzee

Village Agenda Item Request for August 5, 2020 COtW

07-30-2020 DDC

Trustee Roger Walsh-Village Board DDC Liaison

To: Village Clerk-Treasurer Diana Dykstra

DDC Item 2: Informational Purposes: 7-29-2020 Wisconsin Department of Transportation Streetscaping/Wayfinding Conference Call with Village of Mukwonago Representatives

Background: As part of ongoing communications with the Wisconsin Department of Transportation regarding Downtown Hwy 83 Development, a Village representative requested a conference call meeting with Robert Elkin, SE Wisconsin Regional Systems Planning Supervisor and members of DOT Staff.

Village attendees included: Village President Fred Winchowky, Trustee Walsh, Village Administrator John Weidl, Police Chief Kevin Schmidt, Public Works Director Ron Bittner and Village Engineer Jerad Wegner.

The July 6, 2020 Streetscaping Comments from WisDOT SE Region was discussed. (See Attachment)

Summary:

DOT expressed a willingness to work with the Village of Mukwonago on Downtown Streetscaping Design Plan Concepts A & B improvements, but as expected, they will need more detailed information from engineering before committing to any changes in the Highway 82 Right of Way. Their principle fundamental concern is "operations & safety". Administrator Weidl instructed Jerad Wegner to focus on 3 areas regarding more detail for DOT:

1. Dimensions for features
2. Turn Lengths
3. Turning Templates.

See Attachment: July 6, 2020 Review & Discussion of Proposed Conceptual WIS 83 Streetscaping

From: Elkin, Robert - DOT

Sent: Monday, July 6, 2020 4:10 PM

To: Baumann, Art - DOT; Koehnke, Kevin F - DOT; Dedrick, Dan I - DOT; Squires, Christopher G - DOT; Ben Kohout; Village President; John Weidl; Kevin Schmidt; Roger Walsh; Ron Bittner; Chief Jeff Stien; David Brown

Cc: Levy, Andrew J - DOT; Wheeler, Andrew D - DOT

Subject: Review and Discussion of Proposed Conceptual WIS 83 Streetscaping Discussion in Mukwonago

When: Wednesday, July 29, 2020 10:30 AM-11:30 AM.

Where: Microsoft Teams Meeting

Please see below comments from various groups within WisDOT SE Region on your preliminary streetscaping ideas.

Operations

Plan A

- On street bike accommodations are not provided
- The turn lanes at the intersection with National have been significantly reduced in length. This will exacerbate existing operational issues at this intersection
- Are northbound and southbound left turn movements still to be prohibited? Need to see the whole intersection for lane assignment geometry from south leg through the intersection. Not in favor of constricting the roadway width as shown on the north leg of 83 (potential truck turning issues)
- Operational analysis should be done to determine impacts by geometric changes
- The addition of more on street parking will negatively impact overall roadway operations particularly by the intersection as through vehicles will have to stop for more parking vehicles
- Like the bump outs at the pedestrian crossing locations. They help shorten crosswalk lengths and reduce crossing times
- Terrace width needs to be of sufficient width to handle trees (5 feet or more). Less than that leads to sidewalk lifting and difficulty opening parked car doors. Trunks need to be at least 2 feet behind curb and gutter.
- How will south approach be revised to accommodate these changes?
- Would need turning templates for all movements specifically east leg (ES) turning right to go north on 83. It looks like there is a smaller curb radius proposed and trucks would likely be forced to encroach in SB lane.

Plan B

- On street bike accommodations appear to be provided except at the National intersection
- The turn lanes at the intersection with National have been significantly reduced in length. This will exacerbate existing operational issues at this intersection
- Are northbound and southbound left turn movements still to be prohibited? Need to see the whole intersection for lane assignment geometry from south leg through the intersection. Not in favor of constricting the roadway width as shown on the north leg of 83 (potential truck turning issues)
- Operational analysis should be done to determine impacts by geometric changes
- The addition of more on street parking will negatively impact overall roadway operations particularly by the intersection as through vehicles will have to stop for more parking vehicles
- Like the bump outs at the pedestrian crossing locations. They help shorten crosswalk lengths and reduce crossing times
- Terrace width needs to be of sufficient width to handle trees (5 feet or more). Less than that leads to sidewalk lifting and difficulty opening parked car doors. Trunks need to be at least 2 feet behind curb and gutter.
- How will south approach be revised to accommodate these changes?

- Truck turning needs to be reviewed Would need turning templates for all movements specifically east leg (ES) turning right to go north on 83. It looks like there is a smaller curb radius proposed and trucks would likely be forced to encroach in SB lane.

Typical Sections

- Add dimensions

Safety

- Features of both plans could help to improve pedestrian safety. The curb bump-outs will improve pedestrian safety with shorter crossing distances and would help control vehicle speeds. Vehicles might currently be traveling faster than the posted 25 MPH speed limit. The additional parking could also act to narrow the cross section and slow vehicle speeds, but it will also degrade traffic operations and have potential increase in rear-end or sideswipe crashes.
- Advise against using any sort of brick crosswalks since it could result in a tripping hazard or maintenance issue. Recommend high visibility painted crosswalk markings.
- The narrower cross section for Plan A might help to control speeds, but there might be negative interaction between drivers exiting parked vehicles and through traffic. Also, more difficult to incorporate bike accommodations.
- Dimensions for cross section and turn bay lengths will help for the more detailed review.
- Leaning towards plan B at this point.
- The CTH LO intersection could use mono-tubes with signal head per lane and flashing yellow arrows.
- If left turns from STH 83 at the CTH ES intersection not allowed, it would be good to have better raised medians on the STH 83 approaches and possibly eliminate the paddles.

Bike and Ped

- Bricks or pavers should not be used within crosswalks or the pedestrian walkway. In addition to the tripping and maintenance issues, bricks and pavers pose are problematic for pedestrians in wheelchairs and scooters and can create pain for those with spinal injuries. Pedestrian walkways should be smooth and continuous. Bricks or pavers can be used as accents in areas like terraces and adjacent to the outside edges of crosswalks.
- Recommend utilization of high-visibility crosswalk markings. Colored (particularly red) crosswalks soon become worn, dirty and less visible.
- Crosswalks should not include a change in direction that does not take place within a median or island, such as the one shown toward the south end of both drawings. Changes in direction like this lengthen crossing distances and aren't detectable by the visually impaired.
- Trees shown very close to the crosswalks (ex. on the north end and on the side street coming from the north). Trees and other objects shouldn't be placed in locations like this where they will reduce visibility between drivers and pedestrians.
- Dimensions for the cross-sections would be helpful.
- It doesn't appear that Plan A provides a bike accommodation. The problems with a lack of bike accommodation would be exacerbated by the addition of on-street parking due to the potential for doorings and other conflicts.

- Plan B may provide an accommodation if a minimum of a combined 13' can be provided for the parking/bikeway. However, the bike slip lane is missing between the right-turn only and through lanes on the southern end.
- State law prohibits parking within 15' of a crosswalk. It appears that they may show some stalls close to or less than 15' away.

Join Microsoft Teams Meeting

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Village Agenda Item Request for August 5, 2020 COTW

From: Trustee Roger Walsh: Village Board DDC Liaison

To: Village Clerk-Treasurer Diana Dykstra

DDC Item 3: Action Recommended and Informational

Topic: August 27, 2020 DDC Meeting

Background: DDC has openings for Chair, possible Co-Chair and Per the Downtown Development Committee Ordinance, Village Administrator or Community Planner. This would be a non-voting member.

Procedural Information: DDC voting members elected the Village Planner to be Chair. The Motion did not include a Co-Chair. Roger Walsh was the previous Chair elected by the Members.

The meeting will be called to order by elected Secretary Sandy Kulik similar to situations when the Chair of a Board Meeting, Commission, or Committee is excused or not present. First order of business will be to elect a Chair and possible Co-Chair.

The Downtown Development Committee Ordinance regarding composition of the committee includes either the Village Administrator or Community Planner.

Recommendation: That the Village President with approval from the Village Board appoint Village Administrator John Weidl to the Downtown Development Committee as a non-voting member for a term limit to be determined by the Village President.

(See Attached DDC Ordinance)

**VILLAGE OF MUKWONAGO
WAUKESHA AND WALWORTH COUNTIES**

ORDINANCE NO. 960

**ORDINANCE TO AMEND DIVISION 3, SPECIFICALLY SECTIONS 2-147
OF THE VILLAGE OF MUKWONAGO MUNICIPAL CODE REGARDING THE
COMPOSITION OF THE DOWNTOWN DEVELOPMENT COMMITTEE**

The Village Board of the Village of Mukwonago, Waukesha and Walworth Counties do hereby ordain as follows:

SECTION I

Section 2-147 of the Municipal Code of the Village of Mukwonago is hereby amended to read as follows:

Sec. 2-147. Composition.

The DDC shall consist of five voting members each of whom shall be Village Residents and up to four non-voting members with voice.

The members of the DDC shall include the following:

- (1) A Member of the Historic Preservation Committee (HPC)
- (2) A member of the Village Plan Commission and/or the Village Board (the representatives of the Village Board and Plan Commission may be the same person)
- (3) The Village Administrator or Community Planner

In considering the appointment of members, the Village President may consider whether the candidates are business owners or managers of businesses in the Village; persons with known interest in local economic development; persons having general knowledge of the affairs of the Village; persons whose principal occupations offer unique skills in land use, planning, architecture, local history, local government, construction or economic development;

The Chairperson shall be elected from the members and shall serve annually.

SECTION II

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

SECTION III

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

SECTION VI

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

PASSED AND ADOPTED by the Village Board this 15 day of MAY, 2019.



APPROVED:

Fred Winchowky
Fred Winchowky, Village President

Countersigned:

Judith A. Taubert
Judith A. Taubert, Village Clerk/Treasurer

TREASURERS REPORT	Jun-2020	TOTAL	Citizens	LGIP	Long Term Investments - Johnson Bank & ADM
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GENERAL VILLAGE

100-111xxx	General Fund	2,110,284.85	15,994.51	1,038,894.43	1,055,395.91
100-111005/020/033	Checking/MRA/Accrued Sick	3,317,505.34	2,912,682.27	295,555.61	109,267.46
150-111300	Fire Department	245,840.04	245,840.04		
200-110xxx	Community Development (Deback)	1,233,775.74	143,681.33	1,090,094.41	
210-111xxx	Wisc Development - RLF	216,805.29			216,805.29
220-111xxx	TID#3-General	1,066,652.90	100,187.49	596,236.28	370,229.13
240-111xxx	TID#4-General	871,892.00	71,822.70	800,069.30	
250-111xxx	TID#5-General	3,528,738.57	58,593.30	3,470,145.27	
300-111xxx	Debt Service	2,358,153.25	131,727.97	2,226,425.28	
320-111300	Fire Department Designated	257,383.00	132,964.47	124,418.53	
340-111xxx	Village Designated Funds	350,222.85	230,234.20	119,988.65	
410-111300	Recycling	226,042.50	187,093.77	38,948.73	
430-111300	Capital Equipment	423,109.44	(1,927.36)	425,036.80	
440-111xxx	Library	405,492.65	395,324.42	10,168.23	
480-111xxx	Capital Improvement Funds	3,234,574.40	(142,476.29)	3,115,662.43	261,388.26
500-111300	Stormwater District #1	60,717.65	60,717.65		
600-111xxx	Impact Fees	159,200.54	29,068.29	130,132.25	
720-111xxx	Taxroll	538,989.73	538,958.97	30.76	
810-111xxx	Parkland Site	335,134.52	98,614.28	236,520.24	
TOTAL		20,940,515.26	5,209,102.01	13,718,327.20	2,013,086.05

WATER UTILITY

610-111300	Cash	(105,134.44)	(105,134.44)		
610-111200	Bonds & Unrestricted Cash	166,219.77		166,219.77	
610-111400	Long Term Debt	88,965.28			88,965.28
610-111050	Current Year Debt Reserve	325,216.17	325,216.17	-	
610-111060	Required Debt Reserve	601,582.04	-	177,579.80	424,002.24
610-111080	Impact Fee	45,295.47	41,795.89	3,499.58	
610-111033	Accrued Sick Pay	5,601.55			5,601.55
TOTAL		1,127,745.84	261,877.62	347,299.15	518,569.07

SEWER UTILITY

620-111300	Cash	(15,556.90)	(15,556.90)		
620-111200	Bonds & Unrestricted Cash	460,970.32		460,970.32	
610-111400	Long Term Debt	21,253.51			21,253.51
620-111030	Reserve Capacity Assessment	650,935.98	31,250.24	309,297.58	310,388.16
620-111060	Required Debt Reserve	718,445.28	-	-	718,445.28
620-111050	Current Year Debt Reserve	310,530.53	310,530.53	-	
620-111070	Equipment Replacement Fund	727,677.69	-	-	727,677.69
620-111080	Impact Fee	651,305.53	15,541.48	635,764.05	
620-111033	Accrued Sick Pay	5,562.46		5,562.46	-
TOTAL		3,531,124.40	341,765.35	1,411,594.41	1,777,764.64

GRAND TOTAL	25,599,385.50	5,812,744.98	15,477,220.76	4,309,419.76
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Prepared by Diana Doherty

balance check

25,599,385.50

PERIOD ENDING 06/30/2020

GL NUMBER	DESCRIPTION	2020 AMENDED BUDGET	YTD BALANCE 06/30/2020	AVAILABLE BALANCE	% BDGT USED
Fund 100 - GENERAL FUND					
Revenues					
OTHERREV	OTHER REVENUES	22,000.00	10,334.95	11,665.05	46.98
PTAX	GENERAL PROPERTY TAX	2,671,895.00	2,260,866.98	411,028.02	84.62
TAXES	OTHER TAXES	392,000.00	211,867.87	180,132.13	54.05
IGOVTRV	INTERGOVERNMENTAL REVENUES	861,478.00	310,883.63	550,594.37	36.09
LICPER	LICENSES & PERMITS	337,597.00	161,167.79	176,429.21	47.74
LAWORD	FINES & FORFEITURES	165,000.00	84,960.38	80,039.62	51.49
PUBCHGS	PUBLIC CHARGES FOR SERVICES	38,817.00	19,528.54	19,288.46	50.31
LEISURE	LEISURE ACTIVITIES	98,000.00	0.00	98,000.00	0.00
IGOVTC	INTERGOVERNMENTAL CHARGES	209,200.00	54,871.11	154,328.89	26.23
INVTINC	INVESTMENT INCOME	86,500.00	41,789.40	44,710.60	48.31
TOTAL REVENUES		4,882,487.00	3,156,270.65	1,726,216.35	64.64
Expenditures					
5111	VILLAGE BOARD	54,829.00	40,878.25	13,950.75	74.56
5112	HISTORIC PRESERVATION	290.00	0.00	290.00	0.00
5120	MUNICIPAL COURT	44,630.00	22,976.33	21,653.67	51.48
5130	VILLAGE ATTORNEY	78,780.00	49,963.00	28,817.00	63.42
5141	VILLAGE ADMINISTRATION/FINANCE	196,369.00	101,292.76	95,076.24	51.58
5142	CLERK-TREASURER	224,096.00	102,354.78	121,741.22	45.67
5144	ELECTIONS	23,400.00	11,750.10	11,649.90	50.21
5151	INDEPENDENT AUDITING	13,000.00	8,040.51	4,959.49	61.85
5153	ASSESSMENT OF PROPERTY	19,850.00	8,651.90	11,198.10	43.59
5154	RISK & PROPERTY INSURANCE	132,800.00	65,744.43	67,055.57	49.51
5160	VILLAGE HALL	56,133.00	29,873.40	26,259.60	53.22
5191	UNCOLLECTED TAX	0.00	26,737.89	(26,737.89)	100.00
5211	POLICE ADMINISTRATION	1,205,935.00	557,843.31	648,091.69	46.26
5212	POLICE PATROL	976,998.00	474,596.14	502,401.86	48.58
5213	CRIME INVESTIGATION	241,298.00	114,453.89	126,844.11	47.43
5215	POLICE TRAINING	12,000.00	3,852.03	8,147.97	32.10
5220	FIRE STATION (VILLAGE)	8,198.00	745.67	7,452.33	9.10
5235	EMERGENCY GOVERNMENT	2,350.00	0.00	2,350.00	0.00
5241	BUILDING INSPECTOR	231,858.00	104,166.18	127,691.82	44.93
5247	BOARD OF APPEALS	1,000.00	0.19	999.81	0.02
5254	DAMS	7,652.00	3,727.16	3,924.84	48.71
5300	DPW GENERAL ADMINISTRATION	341,556.00	185,728.54	155,827.46	54.38
5323	GARAGE	49,502.00	31,293.71	18,208.29	63.22
5324	MACHINERY & EQUIPMENT	87,848.00	46,179.93	41,668.07	52.57
5335	ENGINEERING	50,000.00	26,397.29	23,602.71	52.79
5341	STREETS & ALLEYS	24,298.00	8,117.09	16,180.91	33.41
5342	STREET LIGHTING	172,500.00	87,582.39	84,917.61	50.77
5343	CURBS GUTTERS & SIDEWALKS	25,526.00	97.00	25,429.00	0.38
5344	STORM SEWER	16,208.00	8,367.59	7,840.41	51.63
5345	STREET CLEANING	11,438.00	1,734.52	9,703.48	15.16
5346	BRIDGES & CULVERTS	5,033.00	0.00	5,033.00	0.00
5347	SNOW & ICE CONTROL	126,777.00	71,405.31	55,371.69	56.32
5348	STREET SIGNS & MARKINGS	10,776.00	9,584.83	1,191.17	88.95
5362	GARBAGE COLLECTION	4,293.00	686.15	3,606.85	15.98
5431	ANIMAL POUND	2,750.00	2,420.00	330.00	88.00
5512	MUSEUM	11,000.00	3,099.87	7,900.13	28.18
5521	PARKS	173,872.00	87,872.52	85,999.48	50.54
5522	CELEBRATIONS	4,119.00	2,898.20	1,220.80	70.36
5611	FORESTRY	30,555.00	9,936.06	20,618.94	32.52
5613	WEED CONTROL	1,618.00	0.00	1,618.00	0.00
5632	PLANNING DEPARTMENT	123,658.00	60,501.96	63,156.04	48.93
5660	STORMWATER MASTER PLAN	12,000.00	1,160.00	10,840.00	9.67
5670	ECONOMIC DEVELOPMENT	65,694.00	26,867.40	38,826.60	40.90
TOTAL EXPENDITURES		4,882,487.00	2,399,578.28	2,482,908.72	49.15
Fund 100 - GENERAL FUND:					
TOTAL REVENUES		4,882,487.00	3,156,270.65	1,726,216.35	64.64
TOTAL EXPENDITURES		4,882,487.00	2,399,578.28	2,482,908.72	49.15
NET OF REVENUES & EXPENDITURES		0.00	756,692.37	(756,692.37)	100.00

PERIOD ENDING 06/30/2020

GL NUMBER	DESCRIPTION	2020 AMENDED BUDGET	YTD BALANCE 06/30/2020	AVAILABLE BALANCE	% BDGT USED
Fund 150 - FIRE/AMBULANCE FUND					
Revenues					
OTHERREV	OTHER REVENUES	0.00	14,951.50	(14,951.50)	100.00
PTAX	GENERAL PROPERTY TAX	222,854.00	111,427.02	111,426.98	50.00
EBIX	EBIX REVENUES	1,034,294.00	545,884.91	488,409.09	52.78
IGOVTRV	INTERGOVERNMENTAL REVENUES	6,000.00	0.00	6,000.00	0.00
PUBCHGS	PUBLIC CHARGES FOR SERVICES	1,500.00	300.00	1,200.00	20.00
IGOVTC	INTERGOVERNMENTAL CHARGES	222,854.00	111,427.02	111,426.98	50.00
INVSTINC	INVESTMENT INCOME	1,000.00	370.10	629.90	37.01
TOTAL REVENUES		1,488,502.00	784,360.55	704,141.45	52.69
Expenditures					
5140	ADMINISTRATIVE & GENERAL	26,361.00	13,180.50	13,180.50	50.00
5221	FIRE ADMINISTRATION	939,371.00	464,140.77	475,230.23	49.41
5222	FIRE SUPPRESSION	62,798.00	23,546.35	39,251.65	37.50
5223	FIRE TRAINING	42,478.00	11,832.13	30,645.87	27.85
5231	AMBULANCE	328,347.00	187,677.60	140,669.40	57.16
5232	AMBULANCE TRAINING	22,601.00	6,583.87	16,017.13	29.13
5700	CAPITAL OUTLAY EXPENDITURES	34,000.00	10,666.35	23,333.65	31.37
5900	OTHER FINANCING USES	32,546.00	0.00	32,546.00	0.00
TOTAL EXPENDITURES		1,488,502.00	717,627.57	770,874.43	48.21
Fund 150 - FIRE/AMBULANCE FUND:					
TOTAL REVENUES		1,488,502.00	784,360.55	704,141.45	52.69
TOTAL EXPENDITURES		1,488,502.00	717,627.57	770,874.43	48.21
NET OF REVENUES & EXPENDITURES		0.00	66,732.98	(66,732.98)	100.00

PERIOD ENDING 06/30/2020

GL NUMBER	DESCRIPTION	2020 AMENDED BUDGET	YTD BALANCE 06/30/2020	AVAILABLE BALANCE	% BDGT USED
Fund 610 - WATER UTILITY FUND					
Revenues					
OTHERREV	OTHER REVENUES	100.00	0.00	100.00	0.00
UTILREV	UTILITY REVENUES	2,002,653.00	940,153.18	1,062,499.82	46.95
CONTRIB	CONTRIBUTED CAPITAL	100,000.00	41,451.80	58,548.20	41.45
MISCINC	MISC INCOME UTILITIES	137,000.00	107,318.98	29,681.02	78.34
IGOVTC	INTERGOVERNMENTAL CHARGES	1,500.00	(74.08)	1,574.08	(4.94)
INVTINC	INVESTMENT INCOME	52,100.00	12,104.72	39,995.28	23.23
TOTAL REVENUES		2,293,353.00	1,100,954.60	1,192,398.40	48.01
Expenditures					
5140	ADMINISTRATIVE & GENERAL	200.00	102.72	97.28	51.36
5900	OTHER FINANCING USES	267,896.00	10,000.00	257,896.00	3.73
6200	PUMPING OPERATIONS	112,320.00	58,747.02	53,572.98	52.30
6210	PUMPING MAINTENANCE	189,232.00	65,876.57	123,355.43	34.81
6300	WATER TREATMENT OPERATIONS	68,537.00	28,729.45	39,807.55	41.92
6310	WATER TREATMENT MAINTENANCE	13,838.00	10,761.99	3,076.01	77.77
6450	T&D-DISTR RSRVR/STNDP MAINT	21,740.00	5,572.58	16,167.42	25.63
6451	T&D-MAINS MAINTENANCE	54,847.00	14,928.33	39,918.67	27.22
6452	T&D-SERVICES MAINTENANCE	39,152.00	7,344.35	31,807.65	18.76
6453	T&D-METERS MAINTENANCE	20,166.00	9,688.83	10,477.17	48.05
6454	T&D-HYDRANTS MAINTENANCE	35,162.00	4,102.35	31,059.65	11.67
6901	METER READING LABOR	3,532.00	4,534.01	(1,002.01)	128.37
6902	ACCOUNTING & COLLECTING LABOR	73,400.00	39,264.32	34,135.68	53.49
6920	ADMINISTRATIVE & GENERAL EXP	995,777.00	459,131.74	536,645.26	46.11
6950	YEAR END ACCOUNTING ADJUSTMENT	397,554.00	0.00	397,554.00	0.00
TOTAL EXPENDITURES		2,293,353.00	718,784.26	1,574,568.74	31.34
Fund 610 - WATER UTILITY FUND:					
TOTAL REVENUES		2,293,353.00	1,100,954.60	1,192,398.40	48.01
TOTAL EXPENDITURES		2,293,353.00	718,784.26	1,574,568.74	31.34
NET OF REVENUES & EXPENDITURES		0.00	382,170.34	(382,170.34)	100.00

PERIOD ENDING 06/30/2020

GL NUMBER	DESCRIPTION	2020 AMENDED BUDGET	YTD BALANCE 06/30/2020	AVAILABLE BALANCE	% BDGT USED
Fund 620 - SEWER UTILITY FUND					
Revenues					
OTHERREV	OTHER REVENUES	1,500.00	0.00	1,500.00	0.00
UNCLASSIFIED	Unclassified	10,000.00	10,000.00	0.00	100.00
UTILREV	UTILITY REVENUES	1,590,640.00	787,273.19	803,366.81	49.49
LICPER	LICENSES & PERMITS	101,600.00	29,359.60	72,240.40	28.90
CONTRIB	CONTRIBUTED CAPITAL	80,000.00	15,317.60	64,682.40	19.15
MISCINC	MISC INCOME UTILITIES	250,000.00	114,118.51	135,881.49	45.65
INVSTINC	INVESTMENT INCOME	41,175.00	33,275.72	7,899.28	80.82
TOTAL REVENUES		2,074,915.00	989,344.62	1,085,570.38	47.68
Expenditures					
5140	ADMINISTRATIVE & GENERAL	120.00	37.95	82.05	31.63
5900	OTHER FINANCING USES	88,014.00	0.00	88,014.00	0.00
8010	WWTP-TREATMENT/DISPOSAL/GP	564,304.00	212,138.51	352,165.49	37.59
8020	LIFT STATIONS/PUMPING EQUIP	31,499.00	7,783.45	23,715.55	24.71
8030	WASTEWATER COLLECTION SYSTEM	105,867.00	22,916.25	82,950.75	21.65
8300	ACCOUNTING/COLLECTING	73,400.00	37,200.76	36,199.24	50.68
8400	ADMINISTRATIVE & GENERAL	576,232.00	289,439.72	286,792.28	50.23
8900	YEAR END ACCOUNTING ADJUSTMENT	635,479.00	0.00	635,479.00	0.00
TOTAL EXPENDITURES		2,074,915.00	569,516.64	1,505,398.36	27.45
Fund 620 - SEWER UTILITY FUND:					
TOTAL REVENUES		2,074,915.00	989,344.62	1,085,570.38	47.68
TOTAL EXPENDITURES		2,074,915.00	569,516.64	1,505,398.36	27.45
NET OF REVENUES & EXPENDITURES		0.00	419,827.98	(419,827.98)	100.00
TOTAL REVENUES - ALL FUNDS					
TOTAL REVENUES - ALL FUNDS		10,739,257.00	6,030,930.42	4,708,326.58	56.16
TOTAL EXPENDITURES - ALL FUNDS		10,739,257.00	4,405,506.75	6,333,750.25	41.02
NET OF REVENUES & EXPENDITURES		0.00	1,625,423.67	(1,625,423.67)	100.00

Accounts Payable Cover Sheet

Report:	Period or corresponding report date		
Village Accounts Payable	08-06-2020 Check Run	\$	469,138.38
Library Accounts Payable		\$	10,636.63
Spectrum (ach withdrawal)		\$	2,983.69
WE Energies (ach withdrawal)		\$	34,978.58
US Bank (ach withdrawal)		\$	11,432.61
Manual Checks or E-checks issued	6/29/2020	\$	78.36
Manual Checks or E-checks issued	7/9/2020	\$	7,393.35
Manual Checks or E-checks issued	7/13/2020	\$	231.50
Manual Checks or E-checks issued	7/15/2020	\$	5,326.81
Manual Checks or E-checks issued	7/20/2020	\$	172.08
Manual Checks or E-checks issued	7/22/2020	\$	80,455.22
Manual Checks or E-checks issued	7/28/2020	\$	369.84
Manual Checks or E-checks issued	7/29/2020	\$	50,830.53
Total for Approval:		\$	<u>674,027.58</u>

The preceding list of bills payable was approved for payment

Date: _____

Approved by: _____

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PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
EXP CHECK RUN DATES 08/06/2020 - 08/06/2020
UNJOURNALIZED OPEN
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 1/11

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT	DEPARTMENT
VENDOR NAME: 5 ALARM FIRE & SAFETY					
198123-1	FIRE SUPPLIES	150-5222-531100	67.00	67.00	FIRE
TOTAL VENDOR 5 ALARM FIRE & SAFETY				67.00	
VENDOR NAME: AIRGAS USA LLC					
9971787139	EMS SUPPLIES	150-5231-531100	342.32	342.32	FIRE
TOTAL VENDOR AIRGAS USA LLC				342.32	
VENDOR NAME: ALSCO					
IMIL1587970	JULY 16 MAT CLEANING SERVICE	100-5211-539400	43.89	43.89	POLICE
IMIL1585542	VILLAGE HALL WALK OFF MATS	100-5160-521900	61.21	61.21	DPW
TOTAL VENDOR ALSCO				105.10	
VENDOR NAME: AMERICAN SECURITY CABINETS					
23119	CARES GRANT - ABSENTEE DEPOSIT BOX	100-5144-531100	1,934.00	1,934.00	CLERK
TOTAL VENDOR AMERICAN SECURITY CABINETS				1,934.00	
VENDOR NAME: AT & T MOBILITY					
287291370101X07152	(JULY CELLULAR AND AIRCARD INVOICE	100-5211-522500	580.89	580.89	POLICE
TOTAL VENDOR AT & T MOBILITY				580.89	
VENDOR NAME: BATTERIES PLUS					
P28665787	2 - BATTERIES FOR UPS IN RADIO ROOM AND	100-5211-539500	67.34	122.68	POLICE
		100-5212-539500	55.34		
TOTAL VENDOR BATTERIES PLUS				122.68	
VENDOR NAME: BEAR GRAPHICS					
0851023	CARES GRANT ABSENTEE ENVELOPES	100-5144-531100	366.94	366.94	CLERK
0851022	CARES GRANT - ABSENTEE ENVELOPES	100-5144-531100	748.89	748.89	CLERK
TOTAL VENDOR BEAR GRAPHICS				1,115.83	
VENDOR NAME: BRAKE & EQUIPMENT					
610544	ARROW BOARD DIRECTIONAL SWITCH CONTROLER	610-6920-693300	228.34	228.34	UTILITIES
TOTAL VENDOR BRAKE & EQUIPMENT				228.34	
VENDOR NAME: C & M AUTO PARTS INC					
6079-320121	TRACTOR BELT	100-5324-539500	26.42	26.42	DPW
6079-320314	VH FURNACE BELT	100-5160-539500	12.02	12.02	DPW
489339	PARTS FOR TUNE UP OF SQUAD #32	100-5212-539500	92.43	92.43	POLICE
6079-321250	REPAIRS FOR SQUAD #34	100-5212-539500	17.78	17.78	POLICE
TOTAL VENDOR C & M AUTO PARTS INC				148.65	
VENDOR NAME: CENTRAL OFFICE SYSTEMS					

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT	DEPARTMENT
VENDOR NAME: CENTRAL OFFICE SYSTEMS					
68792204	LEASE PAYMENT 8/1/2020 - 8/31/2020	100-5142-531200	23.10	165.00	ALLOCATE
		150-5221-531100	21.45		
		220-5140-531200	1.65		
		410-5363-531200	3.30		
		440-5511-531200	8.25		
		500-5344-531200	1.65		
		610-6902-690300	54.45		
		620-8400-851000	51.15		
68790924	COPIER INVOICE	150-5221-531100	92.00	92.00	FIRE
TOTAL VENDOR CENTRAL OFFICE SYSTEMS				257.00	
VENDOR NAME: CENTURY SPRINGS BOTTLING					
5581428	VILLAGE HALL WATER	100-5160-521900	23.00	23.00	DPW
TOTAL VENDOR CENTURY SPRINGS BOTTLING				23.00	
VENDOR NAME: CINTAS					
4056833317	UNIFORM SERVICE	610-6920-693000	40.00	79.75	UTILITIES
		620-8010-827000	39.75		
4056833318	STAFF UNIFORMS	100-5323-531100	98.52	98.52	DPW
4055517015	STAFF UNIFORMS	100-5323-531100	98.52	98.52	DPW
4056191770	UNIFORM SERVICE	610-6920-693000	39.75	79.75	UTILITIES
		620-8010-827000	40.00		
4056191799	STAFF UNIFORMS	100-5323-531100	98.52	98.52	DPW
4055516990	UNIFORM SERVICE	610-6920-693000	39.75	79.75	UTILITIES
		620-8010-827000	40.00		
TOTAL VENDOR CINTAS				534.81	
VENDOR NAME: CIT					
35826707	PHONE	610-6920-693000	88.64	88.64	UTILITIES
TOTAL VENDOR CIT				88.64	
VENDOR NAME: CJ & ASSOCIATES, INC					
0227682-IN	MOLLY, ERGONOMIC KEYBOARD TRAY	100-5160-539500	309.23	309.23	DPW
0227698-IN	CUBICAL GLASS PANEL TOPPERS	100-5160-539500	4,791.36	4,791.36	DPW
TOTAL VENDOR CJ & ASSOCIATES, INC				5,100.59	
VENDOR NAME: CONLEY MEDIA, LLC					
6362410720 DPW	CRACK SEAL BID ADVERTIZING	480-5700-584000	34.74	34.74	DPW
6362410720 PLANNER	PUBLIC NOTICE	100-5632-531200	84.58	84.58	FINANCE
6362410720 CLERK	BOR ANNUAL LEGAL PUBLICATION	100-5153-531200	118.11	118.11	CLERK
TOTAL VENDOR CONLEY MEDIA, LLC				237.43	
VENDOR NAME: CORE & MAIN LP					
M564055	RPCW HYD REPLACEMENT	610-6454-665400	2,937.60	2,937.60	UTILITIES

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT
VENDOR NAME: CORE & MAIN LP				
M562801	FLUSHING HYD REPLACEMENT ON ANDREWS STR. 610-6454-665400	2,200.28	2,200.28	UTILITIES
TOTAL VENDOR CORE & MAIN LP			5,137.88	
VENDOR NAME: CRANE ENGINEERING				
387962-00	WELL 7 CHORINATOR REBUILD PARTS 610-6300-663200	3,643.00	3,643.00	UTILITIES
TOTAL VENDOR CRANE ENGINEERING			3,643.00	
VENDOR NAME: DARWIN GREENWALD				
REFUND PR FIRE FEE	REFUND PRIVATE FIRE PROTECTION 610-4010-462000	9,340.00	9,982.25	UTILITIES
	610-6920-693000	642.25		
TOTAL VENDOR DARWIN GREENWALD			9,982.25	
VENDOR NAME: DE LAGE LANDEN FINANCIAL				
68594247	JULY COPY MACHINE LEASE 100-5211-521900	108.00	108.00	POLICE
TOTAL VENDOR DE LAGE LANDEN FINANCIAL			108.00	
VENDOR NAME: DYKSTRA DIANA				
2020 MILEAGE	2020 MILEAGE 2/19/2020 - 6/23/2020 100-5142-533200	31.05	31.05	CLERK
TOTAL VENDOR DYKSTRA DIANA			31.05	
VENDOR NAME: EBIX				
10369	EBIX INVOICE 150-5231-521900	4,355.28	4,355.28	FIRE
TOTAL VENDOR EBIX			4,355.28	
VENDOR NAME: EHLERS				
84009	WALWORTH TAX ISSUE 100-5670-521900	300.00	300.00	ADMIN
TOTAL VENDOR EHLERS			300.00	
VENDOR NAME: ELECTION SYSTEMS & SOFTWARE				
1133631	DS200 WAUKESHA ELECTION LICENSE 100-5144-521900	325.00	325.00	CLERK
TOTAL VENDOR ELECTION SYSTEMS & SOFTWARE			325.00	
VENDOR NAME: EMERGENCY MEDICAL PRODUCTS				
2185001	EMS SUPPLIES 150-5231-531100	566.63	566.63	FIRE
TOTAL VENDOR EMERGENCY MEDICAL PRODUCTS			566.63	
VENDOR NAME: ENVIRONMENT CONTROL				
14881-613	VH CLEANING 100-5160-521900	298.00	298.00	DPW
TOTAL VENDOR ENVIRONMENT CONTROL			298.00	
VENDOR NAME: ENVIRONMENTAL EXPRESS INC				
1000599157	WWTF BOD BOTTLES FOR LAB 620-8010-826000	1,218.82	1,218.82	UTILITIES
1000599719	WWTF FILTERS FOR SS LAB TESTS 620-8010-826000	732.22	732.22	UTILITIES
TOTAL VENDOR ENVIRONMENTAL EXPRESS INC			1,951.04	
VENDOR NAME: EXCEL BUILDING SERVICES LLC				
3534	JULY CLEANING SERVICE 100-5211-539400	975.00	975.00	POLICE

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PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
 EXP CHECK RUN DATES 08/06/2020 - 08/06/2020
 UNJOURNALIZED OPEN
 BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 4/11

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT	DEPARTMENT
VENDOR NAME: EXCEL BUILDING SERVICES LLC					
TOTAL VENDOR EXCEL BUILDING SERVICES LLC				975.00	
VENDOR NAME: FASTENAL COMPANY					
WIMUK83170	VH FURNACE FILTERS	100-5160-539500	118.87	118.87	DPW
TOTAL VENDOR FASTENAL COMPANY				118.87	
VENDOR NAME: FOTH INFRASTRUCTURE &					
68169	STREETSCAPING - FINAL PAYMENT	480-5700-521900	6,900.00	6,900.00	FINANCE
TOTAL VENDOR FOTH INFRASTRUCTURE &				6,900.00	
VENDOR NAME: GIMBEL, REILLY, GUERIN &					
WALMART SETTLEMENT	2019 & 2018 TAX SETTLEMENT REFUND	100-5191-560100	21,468.58	41,426.14	FINANCE
		100-5191-560100	19,957.56		
TOTAL VENDOR GIMBEL, REILLY, GUERIN &				41,426.14	
VENDOR NAME: HAHN ACE HARDEWARE					
2020 JUNE FIRE	HAHN INVOICE- FIRE	150-5231-531100	39.91	271.93	FIRE
		150-5222-539500	157.06		
		150-5221-531100	74.96		
2020 JUNE PD					
2020 JUNE DPW	5 KEYS FOR SQUAD KEY RINGS	100-5212-531100	14.44	14.44	POLICE
	MISC. SUPPLIES	100-5521-531100	21.99	115.65	DPW
		100-5324-539500	24.42		
		100-5323-531100	9.17		
		100-5348-531100	60.07		
2020 JUNE UTILITIES					
	MIS TOOLS, WEED KILLER AND SUPPLIES FOR	610-6920-693000	299.82	558.42	UTILITIES
		620-8010-827000	258.60		
TOTAL VENDOR HAHN ACE HARDEWARE				960.44	
VENDOR NAME: HAWKINS WATER TREATMENT					
4745628	CHEMICALS FOR WATER TREATMENT	610-6300-663100	1,482.05	1,482.05	UTILITIES
4752979	CHEMICALS FOR WATER TREATMENT	610-6300-663100	2,315.30	2,315.30	UTILITIES
TOTAL VENDOR HAWKINS WATER TREATMENT				3,797.35	
VENDOR NAME: HEATHER CONNETT					
2020 PARK REFUND	2020 PARK RENTAL REFUND FIELD PARK 8/1/2	100-4820-485000	225.00	225.00	CLERK
TOTAL VENDOR HEATHER CONNETT				225.00	
VENDOR NAME: HIPPENMEYER, REILLY, BLUM,					
49748	BOX SELF STORAGE	100-0000-211425	122.50	122.50	FINANCE
49747	EDGEWOOD VILLAGE APARTMENTS	100-0000-211425	100.00	100.00	FINANCE
49745	FAIRWINDS SUBDIVISION	100-0000-211425	35.00	35.00	FINANCE
49744	MISC MATTERS	100-5130-521900	3,278.75	3,453.75	FINANCE
		410-5363-521900	175.00		

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT	DEPARTMENT
VENDOR NAME: HIPPENMEYER, REILLY, BLUM,					
49746	TID 5	250-5130-521900	105.00	105.00	FINANCE
49749	PROSECUTIONS	100-5130-521900	1,222.50	1,222.50	FINANCE
TOTAL VENDOR HIPPENMEYER, REILLY, BLUM,				5,038.75	
VENDOR NAME: HOLTZ INDUSTRIES INC					
567098	JD BROOM WHEELS	100-5324-539500	26.82	26.82	DPW
TOTAL VENDOR HOLTZ INDUSTRIES INC				26.82	
VENDOR NAME: HORN FEEDS					
31330	BASEBALL LIME	100-5521-531100	22.50	22.50	DPW
TOTAL VENDOR HORN FEEDS				22.50	
VENDOR NAME: JAYME SUKOWATY					
2020 BOOT ALLOWANCE	2020 BOOT REIMBURSEMENT - SUKOWATY	610-6920-693000	100.00	100.00	UTILITIES
TOTAL VENDOR JAYME SUKOWATY				100.00	
VENDOR NAME: JEFFERSON FIRE & SAFETY					
IN119670	TURNOUT BOOTS	150-5222-531100	324.86	324.86	FIRE
TOTAL VENDOR JEFFERSON FIRE & SAFETY				324.86	
VENDOR NAME: LA FORCE INC					
1136940	WELL 4 & 5 SECURITY LOCK UPGRADES	610-6210-662500	8,559.60	8,559.60	UTILITIES
TOTAL VENDOR LA FORCE INC				8,559.60	
VENDOR NAME: LAKESIDE INTERNATIONAL					
13289	2021 DPW PATROL CHASSIS	430-5700-571200	97,648.00	97,648.00	DPW
TOTAL VENDOR LAKESIDE INTERNATIONAL				97,648.00	
VENDOR NAME: LEE RECREATION LLC					
12855-20	INDIAN HEAD PARK PLAY STRUCTURE INSTALLA	480-5700-584900	26,765.00	26,765.00	DPW
TOTAL VENDOR LEE RECREATION LLC				26,765.00	
VENDOR NAME: LEGACY PROJECT					
2020 DUES	LEGACY PROJECT MEMBERSHIP	100-5142-532400	40.00	40.00	CLERK
TOTAL VENDOR LEGACY PROJECT				40.00	
VENDOR NAME: LYNCH CHEVROLET					
4068996	WWTF VEHICLE REPAIR	620-8030-828000	191.18	191.18	UTILITIES
1GB2YLE76LF256853	NEW WATER SERVICE TRUCK	610-0000-139200	24,228.50	24,228.50	UTILITIES
TOTAL VENDOR LYNCH CHEVROLET				24,419.68	
VENDOR NAME: MESSAGEUS.COM					
201820134	PHONE WATER	610-6920-692100	7.14	7.14	UTILITIES
TOTAL VENDOR MESSAGEUS.COM				7.14	
VENDOR NAME: MUKWONAGO AREA CHAMBER OF COMM					
2020 JUNE ROOM TAX	2020 JUNE ROOM TAX BAYMONT/NRD	100-0000-244000	1,986.46	1,986.46	CLERK
2020 JUNE ROOM TAX	2020 JUNE EXPEDIA ROOM TAX	100-0000-244000	482.32	482.32	CLERK
2020 MAY ROOM TAX	2020 MAY ROOM TAX BAYMONT/NRD	100-0000-244000	1,620.71	1,620.71	CLERK
2020 JUNE ROOM TAX	2020 JUNE ROOM TAX AIR BNB	100-0000-244000	607.53	607.53	CLERK

34

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT DEPARTMENT	
VENDOR NAME: MUKWONAGO AREA CHAMBER OF COMM					
TOTAL VENDOR MUKWONAGO AREA CHAMBER OF COMM				4,697.02	
VENDOR NAME: MUKWONAGO AUTO PARTS - GENERAL					
108093	PARK SUPLIES	100-5521-531100	7.99	7.99	DPW
107979	TORO PARTS	100-5324-539500	101.94	101.94	DPW
107979 PD	PART FOR REPAIR ON SQUAD #34	100-5212-539500	13.99	13.99	POLICE
108037	WWTF TRAILER HITCH FOR MOWER	620-8010-827000	67.99	67.99	UTILITIES
106550	WWTF MOWER MAINTENANCE	620-8010-827000	20.74	20.74	UTILITIES
108347	FLEX HANDLE	150-5222-531100	20.49	20.49	FIRE
TOTAL VENDOR MUKWONAGO AUTO PARTS - GENERAL				233.14	
VENDOR NAME: MUKWONAGO POLICE DEPT					
2020 JULY PETTY CASH	JULY 27 PETTY CASH	100-5211-531500	4.60	20.38	POLICE
		100-5211-539400	6.60		
		100-5212-531100	9.18		
TOTAL VENDOR MUKWONAGO POLICE DEPT				20.38	
VENDOR NAME: NEXTEL WIRELESS SOLUTIONS					
18	NETWORK MAINTENANCE	100-5120-522900	8.75	350.00	FINANCE
		100-5141-521900	35.00		
		100-5142-521900	35.00		
		100-5211-521900	70.00		
		100-5241-521900	17.50		
		100-5323-521900	35.00		
		100-5632-521900	8.75		
		150-5221-521900	70.00		
		610-6920-692300	35.00		
		620-8400-856000	35.00		
TOTAL VENDOR NEXTEL WIRELESS SOLUTIONS				350.00	
VENDOR NAME: NORTHERN LAKE SERVICE INC					
381573	WWTF LAB TESTING	620-8010-826000	138.00	138.00	UTILITIES
381902	WWTF LAB TESTING	620-8010-826000	336.00	336.00	UTILITIES
381477	WWTF LAB TESTING	620-8010-826000	334.00	334.00	UTILITIES
381478	WWTF LAB TESTING	620-8010-826000	334.00	334.00	UTILITIES
381479	WWTF LAB TESTING	620-8010-826000	334.00	334.00	UTILITIES
382616	WWTF LAB TESTING RIVER	620-8010-826000	275.00	275.00	UTILITIES
382401	WWTF LAB TESTING	620-8010-826000	334.00	334.00	UTILITIES
382389	WWTF LAB TESTING	620-8010-826000	334.00	334.00	UTILITIES
382496	WATER TESTING	610-6300-663200	140.00	140.00	UTILITIES
TOTAL VENDOR NORTHERN LAKE SERVICE INC				2,559.00	
VENDOR NAME: OFFICE PRO					
0394221-001	WIRED BADGER BOOK KEYBOARDS	100-5144-531100	93.92	93.92	CLERK

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PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
EXP CHECK RUN DATES 08/06/2020 - 08/06/2020
UNJOURNALIZED OPEN
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 7/11

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT DEPARTMENT
VENDOR NAME: OFFICE PRO				
0394221-001 VH	OFFICE SUPPLIES - ADDING CALC TAPE	100-5141-531100	2.22	8.88 ALLOCATE
		100-5142-531100	2.22	
		100-5241-531100	2.22	
		100-5632-531100	2.22	
TOTAL VENDOR OFFICE PRO				102.80
VENDOR NAME: POMPS TIRE SERVICE, INC				
60215584 DPW	5900 TORO TIRE	100-5324-539500	510.98	510.98 DPW
60215584	TIRES	100-5241-539500	635.20	635.20 BUILDING
TOTAL VENDOR POMPS TIRE SERVICE, INC				1,146.18
VENDOR NAME: PORT-A-JOHN, INC				
1315776-INB	PORTABLE RESTROOMS	100-5521-531100	88.00	88.00 DPW
TOTAL VENDOR PORT-A-JOHN, INC				88.00
VENDOR NAME: PROHEALTH CARE LAB BILLING				
17715951	JUNE OWI ARREST BLOOD DRAWS	100-5212-521900	70.00	70.00 POLICE
TOTAL VENDOR PROHEALTH CARE LAB BILLING				70.00
VENDOR NAME: PROHEALTH CARE MEDICAL ASSOC INC				
303979	RECRUIT PHYSICALS	150-5221-521900	1,845.00	1,845.00 FIRE
TOTAL VENDOR PROHEALTH CARE MEDICAL ASSOC INC				1,845.00
VENDOR NAME: QUILL LLC				
8498292	HAND TOWELS VH	100-5160-531100	118.96	118.96 DPW
8661998	NEW COFFEE POT FOR PD	100-5211-531100	179.99	179.99 POLICE
TOTAL VENDOR QUILL LLC				298.95
VENDOR NAME: REINDERS, INC.				
7503471-00	GRASS SEED	100-5521-531100	249.00	249.00 DPW
1841608-00	TORO PARTS	100-5324-539500	71.49	71.49 DPW
TOTAL VENDOR REINDERS, INC.				320.49
VENDOR NAME: RICOH USA, INC				
33771839	COPIER LEASE PAYMENT	100-5142-531200	23.88	170.61 ALLOCATE
		150-5221-531100	22.18	
		220-5140-531200	1.71	
		410-5363-531200	3.41	
		440-5511-531200	8.53	
		500-5344-531200	1.71	
		610-6902-690300	56.30	
		620-8400-851000	52.89	
TOTAL VENDOR RICOH USA, INC				170.61
VENDOR NAME: RUEKERT & MIELKE, INC.				
132556	12-10044.300 BOX SELF STORAGE / CONSTRUC	100-0000-211425	9,644.14	9,644.14 FINANCE
132557	12-10057.100 EDGEWOOD APARTMENTS / REVIE	100-0000-211425	420.91	420.91 FINANCE

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT
VENDOR NAME: RUEKERT & MIELKE, INC.				
132561	12-10069.102 CHAPMAN FARMS PORTION OF VI	100-0000-211425	102.45	FINANCE
132565	12-10094.300 STORAGE WERKS MINI STORAGE	100-0000-211425	102.45	FINANCE
132567	12-10097.100 MAPLE CENTRE DEVELOPMENT RE	100-0000-211425	544.50	FINANCE
132571	12-10109.300 SUPER PRODUCTS DEVELOPMENT	100-0000-211425	121.70	FINANCE
132572	12-10110.100 KAY'S DANCE CENTER / DEVELO	100-0000-211425	102.45	FINANCE
132574	12-10116.300 THE POINTE APARTMENTS / ERO	100-0000-211425	296.19	FINANCE
132575	12-10018.300 TOUCHPAD ELECTRONICS / EROS	100-0000-211425	121.70	FINANCE
132576	12-10119.100 MALCOLM DRILLING / DEVELOPM	100-0000-211425	1,058.75	FINANCE
132577	12-10120.300 PHANTOM LAKES PRESERVE / CO	100-0000-211425	416.69	FINANCE
132579	12-10125.300 FOX STREET TOWNHOMES / EROS	100-0000-211425	121.70	FINANCE
132581	12-10130.100 HITTMAN PROPERTY DEVELOPMEN	100-0000-211425	363.00	FINANCE
132585	12-92097.306 FAIRWINDS PHASE 5 CONSTRUCT	100-0000-211425	139.31	FINANCE
132586	12-92136.302 CHAPMAN FARM / CHAPMAN VILL	100-0000-211425	498.00	FINANCE
132587	12-92191.103 PRO HEALTH EXPANSION / 2018	100-0000-211425	121.70	FINANCE
132553	12-00000.100 General Services	100-5335-521900	6,417.27	FINANCE
		200-5335-521900	1,229.50	
		620-8400-852000	1,193.00	
132554	12-00000.300 Water Utility Services	610-6920-692300	79.00	FINANCE
132555	12-00000.400 Sewer Utility Services	620-8400-852000	1,149.50	FINANCE
132558	12-10061.300 Boat Launch Improvements /	480-5700-586400	158.00	FINANCE
132560	12-10069.100 Chapman Farms Portion of Vi	100-0000-211400	102.45	FINANCE
132562	12-10075.300 WWTF Septage Receiving, Dig	620-0000-000110	298.98	FINANCE
132563	12-10081.300 Well 5 Iron Filter / Constr	610-0000-000109	1,494.89	FINANCE
132564	12-10086.300 Pick 'n Save Pond Improveme	480-5700-584800	3,921.32	FINANCE
132566	12-10096.300 Deback Drive Infrastructure	200-5335-521900	2,576.00	FINANCE
132568	12-10098.120 Mukwonago WWTF Phosphorus A	620-8400-852000	9,676.75	FINANCE
132569	12-10104.300 Mukwonago Animal Hospital R	100-0000-211400	242.00	FINANCE
132570	12-10105.300 WWTF Clarifier Dome, Ferric	620-0000-000105	6,104.99	FINANCE
132573	12-10015.300 2019 Well & Well Pump Impro	610-6920-692300	918.00	FINANCE
132578	12-10122.300 Village Hall Generator Addi	480-5700-539900	716.75	FINANCE
132580	12-10128.300 River Park Estates Rehabili	480-5700-586100	26,619.90	FINANCE
132582	12-10131.100 Atkinson Pump Station Capac	620-8400-852000	2,296.00	FINANCE
132583	12-10133.200 CTH LO Sanitary Sewer Rehab	620-0000-000111	5,205.00	FINANCE
132584	12-92041.486 2020 SCADA Service Work	610-6920-692300	4,598.00	FINANCE
		620-8400-852000	2,136.74	
TOTAL VENDOR RUEKERT & MIELKE, INC.			91,309.68	
VENDOR NAME: SABEL MECHANICAL LLC				
3635	WWTF RAW PUMP TRANSDUCER REPLACEMENT	620-8010-833000	1,975.00	UTILITIES
TOTAL VENDOR SABEL MECHANICAL LLC			1,975.00	
VENDOR NAME: SHERWIN-WILLIAMS				
0980-4	WELL 4 BUILDING MAINTENANCE	610-6210-662300	203.44	UTILITIES
TOTAL VENDOR SHERWIN-WILLIAMS			203.44	
VENDOR NAME: SHRED-IT USA				
8180108381	2020 JULY0 VH SHREDDING SERVICES	100-5141-531100	32.61	ALLOCATE
		100-5142-531100	16.31	
		100-5632-531100	16.31	

07/30/2020 02:43 PM
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PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
EXP CHECK RUN DATES 08/06/2020 - 08/06/2020
UNJOURNALIZED OPEN
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 9/11

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT	DEPARTMENT
VENDOR NAME: SHRED-IT USA					
TOTAL VENDOR SHRED-IT USA				65.23	
VENDOR NAME: SIGNS & LINES					
46624	25 - BACK THE BADGE SIGNS	340-5890-580602	275.00	275.00	POLICE
TOTAL VENDOR SIGNS & LINES				275.00	
VENDOR NAME: STAAB CONSTRUCTION CORP					
12-10081.200	PMNT 1WELL #5 REHAB	610-0000-000109	90,052.61	90,052.61	FINANCE
TOTAL VENDOR STAAB CONSTRUCTION CORP				90,052.61	
VENDOR NAME: SUBURBAN LABORATORIES INC					
172997	WATER LAB TESTING	610-6300-663200	108.00	108.00	UTILITIES
175790	WATER LAB TESTING	610-6300-663200	144.00	144.00	UTILITIES
TOTAL VENDOR SUBURBAN LABORATORIES INC				252.00	
VENDOR NAME: TERMINAL ANDRAE INC.					
49499	WATER TOWER OBSTRUCTION LITE REPAIRS	610-6450-665000	3,269.14	3,269.14	UTILITIES
49566	WELL 4 REPLACE BAD FURNACE AND FAULTY LI	610-6210-662500	5,865.00	5,865.00	UTILITIES
TOTAL VENDOR TERMINAL ANDRAE INC.				9,134.14	
VENDOR NAME: TRANSCENDENT TECHNOLOGIES					
M4035	TAX BILL PROGRAMMING CHANGE	100-5141-521900	1,120.00	2,240.00	CLERK
		100-5142-521900	1,120.00		
TOTAL VENDOR TRANSCENDENT TECHNOLOGIES				2,240.00	
VENDOR NAME: TRIPLE CROWN PRODUCTS					
253065	12 WINTER STOCKING HATS AND 5 SUMMER BAS	100-5212-534700	241.55	241.55	POLICE
TOTAL VENDOR TRIPLE CROWN PRODUCTS				241.55	
VENDOR NAME: UNEMPLOYMENT INSURANCE					
000010173938	PODANY & PEREZ	100-5212-511000	204.64	204.64	FINANCE
TOTAL VENDOR UNEMPLOYMENT INSURANCE				204.64	
VENDOR NAME: VELOCITY LLC					

07/30/2020 02:43 PM
User: mschneider
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
EXP CHECK RUN DATES 08/06/2020 - 08/06/2020
UNJOURNALIZED OPEN
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 10/11

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	APPROVAL AMOUNT DEPARTMENT
VENDOR NAME: VELOCITY LLC			
2020029	2ND QTR IT SERVICES	100-5241-521900 150.00	1,312.50 FINANCE
		100-5111-521900 225.00	
		100-5111-521900 187.50	
		100-5111-521900 150.00	
		100-5142-521900 75.00	
		100-5141-521900 75.00	
		100-5120-522900 11.25	
		100-5141-521900 45.00	
		100-5142-521900 45.00	
		100-5211-521900 90.00	
		100-5241-521900 22.50	
		100-5323-521900 45.00	
		100-5632-521900 11.25	
		150-5221-521900 90.00	
		610-6920-692300 45.00	
		620-8400-856000 45.00	
2020026	IT INVOICE	150-5221-521900 527.50	527.50 FIRE
2020028	MAY - JUNE IT SERVICES	100-5211-521900 75.00	75.00 POLICE
2020027	SCADA REPAIRS AND NEW COMPUTER SETUPS	620-8030-531000 225.00	600.00 UTILITIES
		620-8400-851000 375.00	
TOTAL VENDOR VELOCITY LLC			2,515.00
VENDOR NAME: VERIZON WIRELESS			
9858632223	2020 JULY CELL BILL ACCT#885503900-00001	100-5141-522500 139.02	677.42 MULTIPLE
		100-5241-522500 92.31	
		150-5221-522500 4.77	
		100-5211-522500 2.62	
		100-5323-522500 136.63	
		610-6920-692100 151.04	
		620-8400-851000 151.03	
9858632225	2020 JULY CELL BILL ACCT#885503900-00003	150-5221-522500 360.72	360.72 FIRE
9858632224	2020 JULY CELL BILL ACCT#885503900-00002	150-5221-522500 20.66	275.67 MULTIPLE
		100-5323-522500 20.66	
		610-6920-692100 117.17	
		620-8400-851000 117.18	
TOTAL VENDOR VERIZON WIRELESS			1,313.81
VENDOR NAME: VERMEER WISCONSIN INC.			
20233541	FORESTRY SUPPLIES	100-5611-531100 47.00	47.00 DPW
TOTAL VENDOR VERMEER WISCONSIN INC.			47.00
VENDOR NAME: WAUKESHA COUNTY EMERGENCY			
274	ID CARDS	150-5222-531100 11.20	11.20 FIRE
TOTAL VENDOR WAUKESHA COUNTY EMERGENCY			11.20

07/30/2020 02:43 PM
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PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
EXP CHECK RUN DATES 08/06/2020 - 08/06/2020
UNJOURNALIZED OPEN
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 11/11

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT DEPARTMENT
VENDOR NAME: WAUKESHA OIL EQUIPMENT				
11899	VEHICLE HOIST INSPECTION	100-5323-539500	150.00	150.00 DPW
TOTAL VENDOR WAUKESHA OIL EQUIPMENT				150.00
VENDOR NAME: WEGNER, LEE				
REFUND072020	UB REFUND FINAL # 6895	610-0000-142000	18.45	18.45 ALLOCATE
TOTAL VENDOR WEGNER, LEE				18.45
VENDOR NAME: WI DEPT OF JUSTICE-TIME				
455TIME-0000008968	WI DOJ CIB BADGERNET, TIME ACCESS & OFFI	100-5211-521900	2,250.00	2,250.00 POLICE
TOTAL VENDOR WI DEPT OF JUSTICE-TIME				2,250.00
VENDOR NAME: WISCONSIN IMAGING SOLUTIONS LLC				
AR45382	COPIER EXPENSES	610-6920-692100	38.50	38.50 UTILITIES
TOTAL VENDOR WISCONSIN IMAGING SOLUTIONS LLC				38.50
GRAND TOTAL:				469,138.38

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INVOICE REGISTER REPORT FOR MUKWONAGO
EXP CHECK RUN DATES 07/10/2020 - 07/16/2020
JOURNALIZED PAID
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 1/6

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
2035188544 41782	BAKER & TAYLOR INC. BOOKS 440-5700-532800	03/24/2020 CKIM	07/10/2020	12.87 12.87	0.00	Paid	Y 07/08/2020
2035188546 41783	BAKER & TAYLOR INC. BOOKS 440-5700-532800	03/24/2020 CKIM	07/10/2020	47.01 47.01	0.00	Paid	Y 07/08/2020
2035188545 41784	BAKER & TAYLOR INC. BOOKS 440-5700-532800	03/24/2020 CKIM	07/10/2020	35.53 35.53	0.00	Paid	Y 07/08/2020
2035260767 41786	BAKER & TAYLOR INC. BOOKS 440-5700-532800	05/27/2020 CKIM	07/10/2020	22.94 22.94	0.00	Paid	Y 07/08/2020
2035260768 41787	BAKER & TAYLOR INC. BOOKS 440-5700-532800	05/27/2020 CKIM	07/10/2020	7.54 7.54	0.00	Paid	Y 07/08/2020
2035260769 41788	BAKER & TAYLOR INC. BOOKS 440-5700-532800	05/27/2020 CKIM	07/10/2020	32.48 32.48	0.00	Paid	Y 07/08/2020
2035292951 41789	BAKER & TAYLOR INC. BOOKS 440-5700-532800	06/11/2020 CKIM	07/10/2020	3.14 3.14	0.00	Paid	Y 07/08/2020
2035292952 41790	BAKER & TAYLOR INC. BOOKS 440-5700-532800	06/11/2020 CKIM	07/10/2020	7.27 7.27	0.00	Paid	Y 07/08/2020
2035292953 41791	BAKER & TAYLOR INC. BOOKS 440-5700-532800	06/11/2020 CKIM	07/10/2020	45.59 45.59	0.00	Paid	Y 07/08/2020
2035292954 41792	BAKER & TAYLOR INC. BOOKS 440-5700-532800	06/11/2020 CKIM	07/10/2020	1,194.20 1,194.20	0.00	Paid	Y 07/08/2020

07/14/2020 10:35 AM
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INVOICE REGISTER REPORT FOR MUKWONAGO
EXP CHECK RUN DATES 07/10/2020 - 07/16/2020
JOURNALIZED PAID
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 2/6

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
203517385 41801	BAKER & TAYLOR INC. BOOKS 440-5700-532800	06/22/2020 CKIM	07/10/2020	6.92 6.92	0.00	Paid	Y 07/08/2020
203517386 41802	BAKER & TAYLOR INC. BOOKS 440-5700-532800	06/22/2020 CKIM	07/10/2020	6.28 6.28	0.00	Paid	Y 07/08/2020
203517387 41803	BAKER & TAYLOR INC. BOOKS 440-5700-532800	06/22/2020 CKIM	07/10/2020	3.14 3.14	0.00	Paid	Y 07/08/2020
203517388 41804	BAKER & TAYLOR INC. BOOKS 440-5700-532800	06/22/2020 CKIM	07/10/2020	111.82 111.82	0.00	Paid	Y 07/08/2020
2035317389 41805	BAKER & TAYLOR INC. BOOKS 440-5700-532800	06/22/2020 CKIM	07/10/2020	18.89 18.89	0.00	Paid	Y 07/08/2020
2035317390 41806	BAKER & TAYLOR INC. BOOKS 440-5700-532800	06/22/2020 CKIM	07/10/2020	123.98 123.98	0.00	Paid	Y 07/08/2020
2035323934 41852	BAKER & TAYLOR INC. BOOKS 440-5700-532800	06/25/2020 CKIM	07/10/2020	14.67 14.67	0.00	Paid	Y 07/01/2020
2035323935 41853	BAKER & TAYLOR INC. BOOKS 440-5700-532800	06/25/2020 CKIM	07/10/2020	633.51 633.51	0.00	Paid	Y 07/01/2020
2035323936 41854	BAKER & TAYLOR INC. BOOKS 440-5700-532800	06/25/2020 CKIM	07/10/2020	40.51 40.51	0.00	Paid	Y 07/01/2020
2035335074 41882	BAKER & TAYLOR INC. BOOKS 440-5700-532800	07/01/2020 CKIM	07/10/2020	7.83 7.83	0.00	Paid	Y 07/07/2020

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INVOICE REGISTER REPORT FOR MUKWONAGO
EXP CHECK RUN DATES 07/10/2020 - 07/16/2020
JOURNALIZED PAID
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 3/6

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
2035335075 41883	BAKER & TAYLOR INC. BOOKS 440-5700-532800	07/01/2020 CKIM	07/10/2020	59.14 59.14	0.00	Paid	Y 07/07/2020
2035335076 41884	BAKER & TAYLOR INC. BOOKS 440-5700-532800	07/01/2020 CKIM	07/10/2020	131.22 131.22	0.00	Paid	Y 07/07/2020
2035335077 41885	BAKER & TAYLOR INC. BOOKS 440-5700-532800	07/01/2020 CKIM	07/10/2020	60.94 60.94	0.00	Paid	Y 07/07/2020
2035341191 41931	BAKER & TAYLOR INC. BOOKS 440-5700-532800	07/06/2020 CKIM	07/10/2020	9.51 9.51	0.00	Paid	Y 07/08/2020
2035341192 41932	BAKER & TAYLOR INC. BOOKS 440-5700-532800	07/06/2020 CKIM	07/10/2020	11.17 11.17	0.00	Paid	Y 07/08/2020
2035341193 41933	BAKER & TAYLOR INC. BOOKS 440-5700-532800	07/06/2020 CKIM	07/10/2020	128.86 128.86	0.00	Paid	Y 07/08/2020
2035341194 41934	BAKER & TAYLOR INC. BOOKS 440-5700-532800	07/06/2020 CKIM	07/10/2020	15.11 15.11	0.00	Paid	Y 07/08/2020
2035341195 41935	BAKER & TAYLOR INC. BOOKS 440-5700-532800	07/06/2020 CKIM	07/10/2020	30.24 30.24	0.00	Paid	Y 07/08/2020
6812342 41857	DEMCO SIGN HOLDERS 440-5511-531100	06/26/2020 CKIM	07/10/2020	271.11 271.11	0.00	Paid	Y 07/02/2020
6813346 41880	DEMCO LETTERS & BAGS 440-5511-531100	07/01/2020 CKIM	07/10/2020	264.63 264.63	0.00	Paid	Y 07/07/2020

07/14/2020 10:35 AM

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INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 07/10/2020 - 07/16/2020
 JOURNALIZED PAID
 BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 4/6

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
70638323 41794	CENGAGE LEARNING BOOKS 440-5700-532800	06/05/2020 CKIM	07/10/2020	91.17 91.17	0.00	Paid	Y 07/08/2020
70757808 41856	CENGAGE LEARNING BOOKS 440-5700-532800	06/22/2020 CKIM	07/10/2020	30.39 30.39	0.00	Paid	Y 07/01/2020
98993661 41795	MIDWEST TAPE AUDIO BOOKS 440-5700-532900	06/09/2020 CKIM	07/10/2020	334.90 334.90	0.00	Paid	Y 07/08/2020
98994863 41796	MIDWEST TAPE AUDIO BOOKS 440-5700-532900	06/10/2020 CKIM	07/10/2020	169.96 169.96	0.00	Paid	Y 07/08/2020
99000756 41797	MIDWEST TAPE AUDIO BOOKS 440-5700-532900	06/12/2020 CKIM	07/10/2020	79.98 79.98	0.00	Paid	Y 07/08/2020
7584213 41779	QUILL LLC OFFICE SUPPLIES 440-5511-531100	06/08/2020 CKIM	07/10/2020	26.08 26.08	0.00	Paid	Y 07/08/2020
769599 41780	QUILL LLC PLASTIC BAGS 440-5511-531100	06/11/2020 CKIM	07/10/2020	41.64 41.64	0.00	Paid	Y 07/08/2020
8127199 41881	QUILL LLC PAPER 440-5511-531100	06/26/2020 CKIM	07/10/2020	50.98 50.98	0.00	Paid	Y 07/07/2020
AR115573 41775	OFFICE COPYING EQUIPMENT 5/12/20-6/11/20 440-5511-531000	06/16/2020 CKIM	07/10/2020	190.09 190.09	0.00	Paid	Y 07/08/2020
B5919839 41793	BRODART BOOKS 440-5700-532800	06/12/2020 CKIM	07/10/2020	530.23 530.23	0.00	Paid	Y 07/08/2020

07/14/2020 10:35 AM

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INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 07/10/2020 - 07/16/2020
 JOURNALIZED PAID
 BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 5/6

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
B59212226 41807	BRODART BOOKS 440-5700-532800	06/15/2020 CKIM	07/10/2020	48.71 48.71	0.00	Paid	Y 07/08/2020
B5930289 41936	BRODART BOOKS 440-5700-532800	07/02/2020 CKIM	07/10/2020	355.11 355.11	0.00	Paid	Y 07/08/2020
446703 41798	GRUNAU COMPANY, INC HVAC MAINTENANCE/ INSPECTION 440-5511-539500	06/11/2020 CKIM	07/10/2020	2,540.00 2,540.00	0.00	Paid	Y 07/08/2020
447752 41876	GRUNAU COMPANY, INC REPLACE PUMP SEAL 440-5511-539500	06/26/2020 CKIM	07/10/2020	700.00 700.00	0.00	Paid	Y 07/07/2020
447747 41877	GRUNAU COMPANY, INC REPAIR AIR CONDITIONING 440-5511-539500	06/26/2020 CKIM	07/10/2020	389.25 389.25	0.00	Paid	Y 07/07/2020
447748 41878	GRUNAU COMPANY, INC REPAIR AIR CONDITIONING 440-5511-539500	06/26/2020 CKIM	07/10/2020	129.75 129.75	0.00	Paid	Y 07/07/2020
JUNE 2020 41774	THE APPOINTED HOUSEWIFE RESTROOM CLEANING 440-5511-531000	06/27/2020 CKIM	07/10/2020	520.00 520.00	0.00	Paid	Y 07/08/2020
4399 41781	GRISHAM CRAIG PVC PIPE FOR PROGRAM 440-5511-531400	06/22/2020 CKIM	07/10/2020	65.12 65.12	0.00	Paid	Y 07/08/2020
505-0000049233 41879	DEPARTMENT OF ADMINISTRATION TEACH SERVICES 440-5511-534300	06/29/2020 CKIM	07/10/2020	600.00 600.00	0.00	Paid	Y 07/07/2020
5059860290 41855	RICOH USA, INC 3/26/20-6/25/20 440-5511-531000	06/23/2020 CKIM	07/10/2020	38.54 38.54	0.00	Paid	Y 07/01/2020

07/14/2020 10:35 AM

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DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
EXP CHECK RUN DATES 07/10/2020 - 07/16/2020

Page: 6/6

JOURNALIZED PAID

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
17057 41799	DRAGONFLY EMBROIDERY LOGO BAG/ GIFT 440-5890-580600	06/11/2020 CKIM	07/10/2020	48.00	0.00	Paid	Y 07/08/2020
	DONATED FUND EXPENDITURES			48.00			
IMIL1578727 41778	ALSCO DUSTERS & MATS 440-5511-531100	06/18/2020 CKIM	07/10/2020	36.10	0.00	Paid	Y 07/08/2020
	SUPPLIES			36.10			
175306 41949	ILLINOIS LIBRARY ASSOCIATION IREAD PROGRAM SUPPLIES 440-5511-533100	07/01/2020 CKIM	07/16/2020	262.58	0.00	Paid	Y 07/09/2020
	PROGRAMMING			262.58			
# of Invoices:	53	# Due:	0	Totals:	10,636.63	0.00	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:				10,636.63	0.00		

--- TOTALS BY GL DISTRIBUTION ---

440-5511-531000	OUTSIDE SERVICES	748.63
440-5511-531100	SUPPLIES	690.54
440-5511-531400	META SPACE EQUIPMENT & SUPPLIE	65.12
440-5511-533100	PROGRAMMING	262.58
440-5511-534300	DATA LINES	600.00
440-5511-539500	REPAIRS & MAINTENANCE	3,759.00
440-5700-532800	BOOKS	3,877.92
440-5700-532900	AV MATERIAL	584.84
440-5890-580600	DONATED FUND EXPENDITURES	48.00

--- TOTALS BY FUND ---

440 - LIBRARY FUND	10,636.63	0.00
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--- TOTALS BY DEPT/ACTIVITY ---

5511 - LIBRARY SERVICES	6,125.87	0.00
5700 - CAPITAL OUTLAY EXPENDITURES	4,462.76	0.00
5890 - USE OF DESIGNATED FUNDS	48.00	0.00

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INVOICE REGISTER REPORT FOR MUKWONAGO
EXP CHECK RUN DATES 07/24/2020 - 07/24/2020
JOURNALIZED PAID
BANK CODE: GEN - CHECK TYPE: EFT

Page: 1/2

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

JUNE/JULY

42222	TIME WARNER CABLE	07/27/2020	07/14/2020	2,983.69	0.00	Paid	Y
	MONTHLY BILL 6/28-7/27/2020	rgallo					07/27/2020
	100-5120-522500	TELEPHONE		79.71			
	100-5141-522500	TELEPHONE		88.24			
	100-5142-522500	TELEPHONE		159.21			
	100-5144-521900	PROFESSIONAL SERVICES		26.45			
	100-5211-522500	TELEPHONE		844.49			
	100-5241-522500	TELEPHONE		44.91			
	100-5323-522500	TELEPHONE		81.03			
	100-5512-522500	TELEPHONE		166.96			
	150-5221-522500	TELEPHONE		803.57			
	220-5140-522500	TELEPHONE		2.57			
	410-5363-522500	Telephone		5.14			
	440-5511-522500	TELEPHONE		591.54			
	500-5344-522500	Telephone		2.57			
	610-6920-692100	OFFICE SUPPLIES & EXPENSES		43.65			
	620-8400-851000	OFFICE SUPPLIES & EXPENSES		43.65			

# of Invoices:	1	# Due:	0	Totals:	2,983.69	0.00
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00

Net of Invoices and Credit Memos:	2,983.69	0.00
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--- TOTALS BY GL DISTRIBUTION ---

100-5120-522500	TELEPHONE	79.71
100-5141-522500	TELEPHONE	88.24
100-5142-522500	TELEPHONE	159.21
100-5144-521900	PROFESSIONAL SERVICES	26.45
100-5211-522500	TELEPHONE	844.49
100-5241-522500	TELEPHONE	44.91
100-5323-522500	TELEPHONE	81.03
100-5512-522500	TELEPHONE	166.96
150-5221-522500	TELEPHONE	803.57
220-5140-522500	TELEPHONE	2.57
410-5363-522500	Telephone	5.14
440-5511-522500	TELEPHONE	591.54
500-5344-522500	Telephone	2.57
610-6920-692100	OFFICE SUPPLIES & EXPENSES	43.65
620-8400-851000	OFFICE SUPPLIES & EXPENSES	43.65

07/28/2020 11:01 AM

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INVOICE REGISTER REPORT FOR MUKWONAGO
EXP CHECK RUN DATES 07/24/2020 - 07/24/2020

Page: 2/2

JOURNALIZED PAID

BANK CODE: GEN - CHECK TYPE: EFT

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			1,491.00	0.00		
	150 - FIRE/AMBULANCE FUND			803.57	0.00		
	220 - TID#3 - GENERAL			2.57	0.00		
	410 - RECYCLING FUND			5.14	0.00		
	440 - LIBRARY FUND			591.54	0.00		
	500 - STORM WATER UTILITY			2.57	0.00		
	610 - WATER UTILITY FUND			43.65	0.00		
	620 - SEWER UTILITY FUND			43.65	0.00		
--- TOTALS BY DEPT/ACTIVITY ---							
	5120 - MUNICIPAL COURT			79.71	0.00		
	5140 - ADMINISTRATIVE & GENERAL			2.57	0.00		
	5141 - VILLAGE ADMINISTRATION/FINA			88.24	0.00		
	5142 - CLERK-TREASURER			159.21	0.00		
	5144 - ELECTIONS			26.45	0.00		
	5211 - POLICE ADMINISTRATION			844.49	0.00		
	5221 - FIRE ADMINISTRATION			803.57	0.00		
	5241 - BUILDING INSPECTOR			44.91	0.00		
	5323 - GARAGE			81.03	0.00		
	5344 - STORM SEWER			2.57	0.00		
	5363 - RECYCLING			5.14	0.00		
	5511 - LIBRARY SERVICES			591.54	0.00		
	5512 - MUSEUM			166.96	0.00		
	6920 - ADMINISTRATIVE & GENERAL EX			43.65	0.00		
	8400 - ADMINISTRATIVE & GENERAL			43.65	0.00		

07/28/2020 11:03 AM

User: rgallo

DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
EXP CHECK RUN DATES 07/28/2020 - 07/28/2020

Page: 1/6

JOURNALIZED PAID

BANK CODE: GEN - CHECK TYPE: EFT

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
20200716 42130	WE ENERGIES 6819-119-729 Hall 100-5160-522200	07/16/2020 rgallo 6819-119-729 Hall	08/04/2020	705.43 705.43	0.00	Paid	Y 07/31/2020
20200716 42131	WE ENERGIES 6819-119-729 Hall Gas 100-5160-522400	07/16/2020 rgallo 6819-119-729 Hall Gas	08/04/2020	15.03 15.03	0.00	Paid	Y 07/31/2020
20200716 42132	WE ENERGIES 0437-358-622 Flashers 100-5211-522200	07/16/2020 rgallo 0437-358-622 Flashers	08/04/2020	9.64 9.64	0.00	Paid	Y 07/31/2020
20200716 42133	WE ENERGIES 5000-725-767 PD Tower meter #05662 100-5211-522200	07/16/2020 rgallo 5000-725-767 PD Tower meter #05662	08/04/2020	44.36 44.36	0.00	Paid	Y 07/31/2020
20200716 42134	WE ENERGIES 8818-483-919 Tower Radio Bldg 100-5211-522200	07/16/2020 rgallo 8818-483-919 Tower Radio Bldg	08/04/2020	23.57 23.57	0.00	Paid	Y 07/31/2020
20200716 42135	WE ENERGIES 7410-051-890 Police 100-5211-522200	07/16/2020 rgallo 7410-051-890 Police	08/04/2020	1,022.81 1,022.81	0.00	Paid	Y 07/31/2020
20200716 42136	WE ENERGIES 8011-380-768 Police Garage 100-5211-522200	07/16/2020 rgallo 8011-380-768 Police Garage	08/04/2020	32.55 32.55	0.00	Paid	Y 07/31/2020
20200716 42137	WE ENERGIES 7879-450-073 Mukw Dam 100-5254-522200	07/16/2020 rgallo 7879-450-073 Mukw Dam	08/04/2020	22.75 22.75	0.00	Paid	Y 07/31/2020
20200716 42138	WE ENERGIES 3893-949-966 DPW Elec 100-5323-522200	07/16/2020 rgallo 3893-949-966 DPW Elec	08/04/2020	302.23 302.23	0.00	Paid	Y 07/31/2020
20200716 42139	WE ENERGIES 3608-115-165 DPW Gas 100-5323-522400	07/16/2020 rgallo 3608-115-165 DPW Gas	08/04/2020	24.65 24.65	0.00	Paid	Y 07/31/2020

07/28/2020 11:03 AM

User: rgallo

DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
EXP CHECK RUN DATES 07/28/2020 - 07/28/2020

Page: 2/6

JOURNALIZED PAID

BANK CODE: GEN - CHECK TYPE: EFT

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
20200716 42140	WE ENERGIES 5001-021-384 Street Lights 100-5342-522200	07/16/2020 rgallo	08/04/2020	10,464.49	0.00	Paid	Y 07/31/2020
	5001-021-384 Street Lights			10,464.49			
20200716 42141	WE ENERGIES 8808-380-714 Street Lights 100-5342-522200	07/16/2020 rgallo	08/04/2020	2,936.59	0.00	Paid	Y 07/31/2020
	8808-380-714 Street Lights			2,936.59			
20200716 42142	WE ENERGIES 1438-746-449 Street Lights 100-5342-522200	07/16/2020 rgallo	08/04/2020	44.09	0.00	Paid	Y 07/31/2020
	1438-746-449 Street Lights			44.09			
20200716 42143	WE ENERGIES 0647-211-550 School Crossing Lights 100-5342-522200	07/16/2020 rgallo	08/04/2020	16.80	0.00	Paid	Y 07/31/2020
	0647-211-550 School Crossing Lights			16.80			
20200716 42144	WE ENERGIES 0659-874-941 Museum 100-5512-522200	07/16/2020 rgallo	08/04/2020	92.53	0.00	Paid	Y 07/31/2020
	0659-874-941 Museum			92.53			
20200716 42145	WE ENERGIES 2405-680-633 Andrews St. 100-5521-522200	07/16/2020 rgallo	08/04/2020	102.94	0.00	Paid	Y 07/31/2020
	2405-680-633 Andrews St.			102.94			
20200716 42146	WE ENERGIES 8046-699-403 Field Park 100-5521-522200	07/16/2020 rgallo	08/04/2020	118.51	0.00	Paid	Y 07/31/2020
	8046-699-403 Field Park			118.51			
20200716 42147	WE ENERGIES 8658-233-953 Fld Prk Baseball Lights 100-5521-522200	07/16/2020 rgallo	08/04/2020	158.97	0.00	Paid	Y 07/31/2020
	8658-233-953 Fld Prk Baseball Lights			158.97			
20200716 42148	WE ENERGIES 6837-391-587 Parks 100-5521-522200	07/16/2020 rgallo	08/04/2020	59.87	0.00	Paid	Y 07/31/2020
	6837-391-587 Parks			59.87			
20200716 42149	WE ENERGIES 5864-823-491 Concession Building 100-5521-522200	07/16/2020 rgallo	08/04/2020	189.75	0.00	Paid	Y 07/31/2020
	5864-823-491 Concession Building			189.75			

07/28/2020 11:03 AM

User: rgallo

DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
EXP CHECK RUN DATES 07/28/2020 - 07/28/2020

Page: 3/6

JOURNALIZED PAID

BANK CODE: GEN - CHECK TYPE: EFT

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
20200716 42150	WE ENERGIES 2054-702-968 Parks 100-5521-522200	07/16/2020 rgallo	08/04/2020	0.00 0.00	0.00	Paid	Y 07/31/2020
20200716 42151	WE ENERGIES 3277-621-318 F. Park Sump Pump 100-5521-522200	07/16/2020 rgallo	08/04/2020	20.88 20.88	0.00	Paid	Y 07/31/2020
20200716 42152	WE ENERGIES 1610-585-380 Parks 100-5521-522200	07/16/2020 rgallo	08/04/2020	97.43 97.43	0.00	Paid	Y 07/31/2020
20200716 42153	WE ENERGIES 3051-426-864 Miniwaukan Pavilion 100-5521-522200	07/16/2020 rgallo	08/04/2020	19.95 19.95	0.00	Paid	Y 07/31/2020
20200716 42154	WE ENERGIES 6881-040-700 Miniwauken Park 100-5521-522200	07/16/2020 rgallo	08/04/2020	32.42 32.42	0.00	Paid	Y 07/31/2020
20200716 42155	WE ENERGIES 7698-426-664 Fire 150-5221-522200	07/16/2020 rgallo	08/04/2020	864.75 864.75	0.00	Paid	Y 07/31/2020
20200716 42156	WE ENERGIES 9248-740-506 Library Elec 440-5511-522200	07/16/2020 rgallo	08/04/2020	2,621.39 2,621.39	0.00	Paid	Y 07/31/2020
20200716 42157	WE ENERGIES 4843-559-306 Library Gas 440-5511-522400	07/16/2020 rgallo	08/04/2020	42.90 42.90	0.00	Paid	Y 07/31/2020
20200716 42158	WE ENERGIES 9069-575-087 Well #3 Elec 610-6200-662200	07/16/2020 rgallo	08/04/2020	95.84 95.84	0.00	Paid	Y 07/31/2020
20200716 42159	WE ENERGIES 4400-457-029 Well #3 Gas 610-6200-662200	07/16/2020 rgallo	08/04/2020	10.38 10.38	0.00	Paid	Y 07/31/2020

07/28/2020 11:03 AM
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 DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 07/28/2020 - 07/28/2020
 JOURNALIZED PAID
 BANK CODE: GEN - CHECK TYPE: EFT

Page: 4/6

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
20200716 42160	WE ENERGIES 2409-366-321 Well #4 Elec 610-6200-662200	07/16/2020 rgallo	08/04/2020	929.86 929.86	0.00	Paid	Y 07/31/2020
20200716 42161	WE ENERGIES 0465-443-270 Well #4 Gas 610-6200-662200	07/16/2020 rgallo	08/04/2020	11.04 11.04	0.00	Paid	Y 07/31/2020
20200716 42162	WE ENERGIES 0801-988-732 Well #5 610-6200-662200	07/16/2020 rgallo	08/04/2020	1,965.58 1,965.58	0.00	Paid	Y 07/31/2020
20200716 42163	WE ENERGIES 4607-813-092 Well #6 610-6200-662200	07/16/2020 rgallo	08/04/2020	688.17 688.17	0.00	Paid	Y 07/31/2020
20200716 42164	WE ENERGIES 3234-559-591 Well #7 610-6200-662200	07/16/2020 rgallo	08/04/2020	1,667.66 1,667.66	0.00	Paid	Y 07/31/2020
20200716 42165	WE ENERGIES 9291-834-028 Greenwald 610-6200-662200	07/16/2020 rgallo	08/04/2020	167.23 167.23	0.00	Paid	Y 07/31/2020
20200716 42166	WE ENERGIES 8016-691-668 Booster Station 610-6200-662200	07/16/2020 rgallo	08/04/2020	294.81 294.81	0.00	Paid	Y 07/31/2020
20200716 42167	WE ENERGIES 3068-463-180 Tower 610-6200-662200	07/16/2020 rgallo	08/04/2020	32.04 32.04	0.00	Paid	Y 07/31/2020
20200716 42168	WE ENERGIES 7843-678-578 Atkinson Pump 620-8020-821000	07/16/2020 rgallo	08/04/2020	473.96 473.96	0.00	Paid	Y 07/31/2020
20200716 42169	WE ENERGIES 8238-765-652 Fox River View 620-8020-821000	07/16/2020 rgallo	08/04/2020	107.20 107.20	0.00	Paid	Y 07/31/2020

07/28/2020 11:03 AM

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DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
EXP CHECK RUN DATES 07/28/2020 - 07/28/2020

Page: 5/6

JOURNALIZED PAID

BANK CODE: GEN - CHECK TYPE: EFT

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
20200716 42170	WE ENERGIES 6478-966-911 1224 Riverton 620-8020-821000	07/16/2020 rgallo 6478-966-911 1224 Riverton	08/04/2020	65.67 65.67	0.00	Paid	Y 07/31/2020
20200716 42171	WE ENERGIES 8051-462-203 1240 N. Rochester 620-8020-821000	07/16/2020 rgallo 8051-462-203 1240 N. Rochester	08/04/2020	82.38 82.38	0.00	Paid	Y 07/31/2020
20200716 42172	WE ENERGIES 7282-806-809 Holz Elec 620-8010-821100	07/16/2020 rgallo 7282-806-809 Holz Elec	08/04/2020	8,179.28 8,179.28	0.00	Paid	Y 07/31/2020
20200716 42173	WE ENERGIES 2404-776-809 Holz Gas 620-8010-821200	07/16/2020 rgallo 2404-776-809 Holz Gas	08/04/2020	10.69 10.69	0.00	Paid	Y 07/31/2020
20200716 42174	WE ENERGIES 9276-498-259 Digester Gas 620-8010-821200	07/16/2020 rgallo 9276-498-259 Digester Gas	08/04/2020	69.75 69.75	0.00	Paid	Y 07/31/2020
20200716 42175	WE ENERGIES 2008-500-143 Parks-200 S Rochester 100-5342-522200	07/16/2020 rgallo 2008-500-143 Parks-200 S Rochester	08/04/2020	20.49 20.49	0.00	Paid	Y 07/31/2020
20200716 42176	WE ENERGIES 6482-485-554 police-CTH E N of 100-5211-522200	07/16/2020 rgallo 6482-485-554 police-CTH E N of Sugden	08/04/2020	19.27 19.27	0.00	Paid	Y 07/31/2020

07/28/2020 11:03 AM

User: rgallo

DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
EXP CHECK RUN DATES 07/28/2020 - 07/28/2020

Page: 6/6

JOURNALIZED PAID

BANK CODE: GEN - CHECK TYPE: EFT

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

# of Invoices:	47	# Due:	0	Totals:	34,978.58	0.00
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					34,978.58	0.00

--- TOTALS BY GL DISTRIBUTION ---

100-5160-522200	6819-119-729 Hall	705.43
100-5160-522400	6819-119-729 Hall Gas	15.03
100-5211-522200	0437-358-622 Flashers	1,152.20
100-5254-522200	7879-450-073 Mukw Dam	22.75
100-5323-522200	3893-949-966 DPW Elec	302.23
100-5323-522400	3608-115-165 DPW Gas	24.65
100-5342-522200	5001-021-384 Street Lights	13,482.46
100-5512-522200	0659-874-941 Museum	92.53
100-5521-522200	2405-680-633 Andrews St.	800.72
150-5221-522200	7698-426-664 Fire	864.75
440-5511-522200	9248-740-506 Library Elec	2,621.39
440-5511-522400	4843-559-306 Library Gas	42.90
610-6200-662200	9069-575-087 Well #3 Elec	5,862.61
620-8010-821100	7282-806-809 Holz Elec	8,179.28
620-8010-821200	2404-776-809 Holz Gas	80.44
620-8020-821000	7843-678-578 Atkinson Pump	729.21

--- TOTALS BY FUND ---

100 - GENERAL FUND	16,598.00	0.00
150 - FIRE/AMBULANCE FUND	864.75	0.00
440 - LIBRARY FUND	2,664.29	0.00
610 - WATER UTILITY FUND	5,862.61	0.00
620 - SEWER UTILITY FUND	8,988.93	0.00

--- TOTALS BY DEPT/ACTIVITY ---

5160 - VILLAGE HALL	720.46	0.00
5211 - POLICE ADMINISTRATION	1,152.20	0.00
5221 - FIRE ADMINISTRATION	864.75	0.00
5254 - DAMS	22.75	0.00
5323 - GARAGE	326.88	0.00
5342 - STREET LIGHTING	13,482.46	0.00
5511 - LIBRARY SERVICES	2,664.29	0.00
5512 - MUSEUM	92.53	0.00
5521 - PARKS	800.72	0.00
6200 - PUMPING OPERATIONS	5,862.61	0.00
8010 - WWTP-TREATMENT/DISPOSAL/GP	8,259.72	0.00
8020 - LIFT STATIONS/PUMPING EQUIP	729.21	0.00

07/28/2020 11:02 AM
 User: rgallo
 DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 07/27/2020 - 07/27/2020
 JOURNALIZED PAID
 BANK CODE: GEN - CHECK TYPE: EFT

Page: 1/14

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
STIEN JEFFREY R 42114	US BANK CREDIT FOR LIGHT PURCHASE 150-5222-539500	06/22/2020 rgallo	07/27/2020	(33.02) (33.02)	0.00	Paid	Y 07/17/2020
	REPAIRS & MAINTENANCE						
SURA MATTHEW J 42115	US BANK CREDIT FOR CONFERENCE CANCELLED-MATT 150-5221-533500	06/19/2020 rgallo	07/27/2020	(180.00) (180.00)	0.00	Paid	Y 07/17/2020
	TRAINING & TRAVEL						
FRISCH LAURA L 42116	US BANK CREDIT REFUND DUNHAMS 440-5890-580600	07/07/2020 rgallo	07/27/2020	(31.50) (31.50)	0.00	Paid	Y 07/17/2020
	DONATED FUND EXPENDITURES						
ISELY MARY JO 42117	US BANK CREDIT REFUND THINGERY 440-5511-533000	06/27/2020 rgallo	07/27/2020	(21.99) (21.99)	0.00	Paid	Y 07/17/2020
	THINGERY PURCHASES						
ISELY MARY JO 42118	US BANK CREDIT REFUND AMAZON BUNGEE CORD 440-5511-533000	06/27/2020 rgallo	07/27/2020	(28.79) (28.79)	0.00	Paid	Y 07/17/2020
	THINGERY PURCHASES						
ZIMMERMANN ANGE 42182	US BANK CREDIT REFUND AMAZON 440-5890-580600	07/09/2020 rgallo	07/27/2020	(369.49) (369.49)	0.00	Paid	Y 07/17/2020
	DONATED FUND EXPENDITURES						
ZIMMERMANN ANGE 42183	US BANK CREDIT REFUND AMAZON 440-5890-580600	07/09/2020 rgallo	07/27/2020	(369.48) (369.48)	0.00	Paid	Y 07/17/2020
	DONATED FUND EXPENDITURES						
DELIKAT CODY 42184	US BANK CREDIT REFUND WWRA CLASS-CODY 610-6920-693000	07/10/2020 rgallo	07/27/2020	(790.00) (790.00)	0.00	Paid	Y 07/17/2020
	MISC GENERAL EXPENSES						
ZIMMERMANN ANGE 42066	AMAZON.COM*MJ1OE6U80 AIR CONDITIONER 440-5890-580600	07/13/2020 rgallo	07/27/2020	615.27 615.27	0.00	Paid	Y 07/16/2020
	DONATED FUND EXPENDITURES						
BITTNER RONALD 41957	BEACON ATHLETICS BASEBALL FIELD SUPPLIES 100-5521-531100	07/07/2020 rgallo	07/27/2020	229.68 229.68	0.00	Paid	Y 07/16/2020
	SUPPLIES						

07/28/2020 11:02 AM

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INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 07/27/2020 - 07/27/2020
 JOURNALIZED PAID
 BANK CODE: GEN - CHECK TYPE: EFT

Page: 2/14

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
BITTNER RONALD							
41958	HEIN ELECTRIC SUPPLY CO HVAC FUSES 100-5160-539500	07/14/2020 rgallo	07/27/2020	53.55	0.00	Paid	Y 07/16/2020
	REPAIRS & MAINTENANCE			53.55			
CASTLE WAYNE A							
41959	BP#6255236ARROWHEAD BP ICE FOR WATER SAMPLES 610-6300-663200	07/13/2020 rgallo	07/27/2020	3.78	0.00	Paid	Y 07/16/2020
	OPERATION SUPPLY/EXP-TREATMENT			3.78			
DELIKAT CODY							
41961	USPS PO 5657100149 POSTAGE FOR WATER SAMPLES 610-6300-663200	07/13/2020 rgallo	07/27/2020	3.80	0.00	Paid	Y 07/16/2020
	OPERATION SUPPLY/EXP-TREATMENT			3.80			
DELIKAT CODY							
41962	AMZN MKTP US*MJ7AU3YZ0 SEWER PUMP HOSE BANDING MATERIAL 620-8010-827000	07/15/2020 rgallo	07/27/2020	179.37	0.00	Paid	Y 07/16/2020
	OPERATION SUPPLY/EXPENSE			179.37			
DYKSTRA DIANA							
41963	INTAB LLC VOTE HERE SIGNS 100-5144-531100	06/15/2020 rgallo	07/27/2020	188.38	0.00	Paid	Y 07/16/2020
	VOTE HERE SIGNS			188.38			
FRISCH LAURA L							
41964	WAL-MART #1571 GENERAL SUPPLIES 440-5511-531100	06/26/2020 rgallo	07/27/2020	32.79	0.00	Paid	Y 07/16/2020
	SUPPLIES			32.79			
FRISCH LAURA L							
41965	THE HOME DEPOT #4921 RAGS 440-5511-531100	06/26/2020 rgallo	07/27/2020	49.02	0.00	Paid	Y 07/16/2020
	SUPPLIES			49.02			
FRISCH LAURA L							
41966	AMZN MKTP US*MS6343220 PROGRAM SUPPLIES 440-5511-533100	06/26/2020 rgallo	07/27/2020	90.44	0.00	Paid	Y 07/16/2020
	PROGRAMMING			90.44			
FRISCH LAURA L							
41967	AMZN MKTP US*MS9T73S42 PROGRAM SUPPLIES 440-5511-533100	06/27/2020 rgallo	07/27/2020	25.77	0.00	Paid	Y 07/16/2020
	PROGRAMMING			25.77			
FRISCH LAURA L							
41968	AMZN MKTP US*MS8UV0UT0 AM STRING LINE & ROLLER 440-5511-531100	06/28/2020 rgallo	07/27/2020	37.80	0.00	Paid	Y 07/16/2020
	SUPPLIES			37.80			

07/28/2020 11:02 AM

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INVOICE REGISTER REPORT FOR MUKWONAGO
EXP CHECK RUN DATES 07/27/2020 - 07/27/2020

Page: 3/14

JOURNALIZED PAID

BANK CODE: GEN - CHECK TYPE: EFT

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
FRISCH LAURA L 41969	AMZN MKTP US*MJ39R5F31 AM PROGRAM SUPPLIES 440-5511-533100	06/28/2020 rgallo	07/27/2020	93.93 93.93	0.00	Paid	Y 07/16/2020
FRISCH LAURA L 41970	WAL-MART #1571 GENERAL SUPPLIES 440-5511-531100	06/29/2020 rgallo	07/27/2020	41.86 41.86	0.00	Paid	Y 07/16/2020
FRISCH LAURA L 41971	DELAFIELD SENTRY CLEANING SUPPLIES 440-5890-580600	06/30/2020 rgallo	07/27/2020	10.33 10.33	0.00	Paid	Y 07/16/2020
FRISCH LAURA L 41972	TEAMSFTWARE SOLUTIONS WEB BROWSER RENEWAL 440-5511-522000	07/02/2020 rgallo	07/27/2020	125.00 125.00	0.00	Paid	Y 07/16/2020
FRISCH LAURA L 41973	AMZN MKTP US*MJ93C3LM0 PROGRAM SUPPLIES 440-5511-533100	07/02/2020 rgallo	07/27/2020	22.49 22.49	0.00	Paid	Y 07/16/2020
FRISCH LAURA L 41974	AMZN MKTP US*MJ8AE60K1 PROGRAM SUPPLIES 440-5511-533100	07/02/2020 rgallo	07/27/2020	54.99 54.99	0.00	Paid	Y 07/16/2020
FRISCH LAURA L 41975	AMZN MKTP US*MJ8SQ5392 PROGRAM SUPPLIES 440-5511-533100	07/05/2020 rgallo	07/27/2020	25.78 25.78	0.00	Paid	Y 07/16/2020
FRISCH LAURA L 41976	WM SUPERCENTER #1571 PROGRAM SUPPLIES 440-5511-533100	07/06/2020 rgallo	07/27/2020	14.94 14.94	0.00	Paid	Y 07/16/2020
FRISCH LAURA L 41978	WAL-MART #1571 GENERAL SUPPLIES 440-5511-531100	07/07/2020 rgallo	07/27/2020	37.89 37.89	0.00	Paid	Y 07/16/2020
FRISCH LAURA L 41979	DUNHAMS 186 PADDLE BOARDS 440-5890-580600	07/07/2020 rgallo	07/27/2020	661.46 661.46	0.00	Paid	Y 07/16/2020

07/28/2020 11:02 AM
 User: rgallo
 DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 07/27/2020 - 07/27/2020
 JOURNALIZED PAID
 BANK CODE: GEN - CHECK TYPE: EFT

Page: 4/14

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
FRISCH LAURA L 41980	HOBBS LOBBY #560 PROGRAM SUPPLIES 440-5511-533100	07/08/2020 rgallo	07/27/2020	5.25 5.25	0.00	Paid	Y 07/16/2020
FRISCH LAURA L 41981	WAL-MART #1571 PROGRAM SUPPLIES 440-5511-533100	07/13/2020 rgallo	07/27/2020	25.73 25.73	0.00	Paid	Y 07/16/2020
FRISCH LAURA L 41982	AMZN MKTP US*MV5D05Z21 PAPER 440-5511-531100	07/14/2020 rgallo	07/27/2020	15.97 15.97	0.00	Paid	Y 07/16/2020
HARLEY ROBERT J 41983	DSPS E SERVICE FEE COM DSPS 100-5241-532400	07/10/2020 rgallo	07/27/2020	0.80 0.80	0.00	Paid	Y 07/16/2020
HARLEY ROBERT J 41984	DSPS EPAY ISE DSPS 100-5241-532400	07/10/2020 rgallo	07/27/2020	40.00 40.00	0.00	Paid	Y 07/16/2020
ISELY MARY JO 41985	AMZN MKTP US*MS2GL1ZV1 STERILIZATION BAG 440-5511-533000	06/15/2020 rgallo	07/27/2020	126.00 126.00	0.00	Paid	Y 07/16/2020
ISELY MARY JO 41986	AMZN MKTP US*MS4NC4Z61 DVD 440-5700-532900	06/15/2020 rgallo	07/27/2020	17.96 17.96	0.00	Paid	Y 07/16/2020
ISELY MARY JO 41987	AMZN MKTP US*MS1JX8F10 UV LAMP 440-5511-533000	06/15/2020 rgallo	07/27/2020	55.90 55.90	0.00	Paid	Y 07/16/2020
ISELY MARY JO 41988	AMZN DIGITAL*MS8EX13L1 BOOKS 440-5700-532800	06/16/2020 rgallo	07/27/2020	14.99 14.99	0.00	Paid	Y 07/16/2020
ISELY MARY JO 41989	AMAZON.COM*MS91M80E1 AMZN BOOKS 440-5700-532800	06/17/2020 rgallo	07/27/2020	90.16 90.16	0.00	Paid	Y 07/16/2020

07/28/2020 11:02 AM
 User: rgallo
 DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 07/27/2020 - 07/27/2020
 JOURNALIZED PAID
 BANK CODE: GEN - CHECK TYPE: EFT

Page: 5/14

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
ISELY MARY JO 41990	AMAZON.COM*MS5TX1GG0 AMZN DVD 440-5700-532900	06/21/2020 rgallo	07/27/2020	18.59 18.59	0.00	Paid	Y 07/16/2020
ISELY MARY JO 41991	AMAZON.COM*MS2QS8EM2 AMZN BOOKS 440-5700-532800	06/21/2020 rgallo	07/27/2020	34.99 34.99	0.00	Paid	Y 07/16/2020
ISELY MARY JO 41992	AMZN MKTP US*MS7Q63E62 THINGERY SUPPLIES 440-5511-533000	06/21/2020 rgallo	07/27/2020	71.46 71.46	0.00	Paid	Y 07/16/2020
ISELY MARY JO 41993	AMZN MKTP US*MS4ZZ6P92 JOYSTICK 440-5511-533000	06/22/2020 rgallo	07/27/2020	36.99 36.99	0.00	Paid	Y 07/16/2020
ISELY MARY JO 41994	AMZN MKTP US*MS77M5PM2 GOLF DISC 440-5511-533000	06/22/2020 rgallo	07/27/2020	11.99 11.99	0.00	Paid	Y 07/16/2020
ISELY MARY JO 41995	AMAZON.COM*MS7JC2VQ2 AMZN DVD 440-5700-532900	06/23/2020 rgallo	07/27/2020	61.87 61.87	0.00	Paid	Y 07/16/2020
ISELY MARY JO 41996	AMAZON.COM*MS1G07HU0 DVD 440-5700-532900	06/23/2020 rgallo	07/27/2020	42.95 42.95	0.00	Paid	Y 07/16/2020
ISELY MARY JO 41997	AMAZON.COM*MS0G13H10 DVD 440-5700-532900	06/23/2020 rgallo	07/27/2020	14.96 14.96	0.00	Paid	Y 07/16/2020
ISELY MARY JO 41998	AMZN MKTP US*MS5EY4XV2 AUDIO BOOK 440-5700-532900	06/23/2020 rgallo	07/27/2020	6.66 6.66	0.00	Paid	Y 07/16/2020
ISELY MARY JO 42001	AMAZON.COM*MS5W89UF2 DVD 440-5700-532900	06/29/2020 rgallo	07/27/2020	45.98 45.98	0.00	Paid	Y 07/16/2020

07/28/2020 11:02 AM
 User: rgallo
 DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 07/27/2020 - 07/27/2020
 JOURNALIZED PAID
 BANK CODE: GEN - CHECK TYPE: EFT

Page: 6/14

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
ISELY MARY JO 42002	AMZN MKTP US*MS25Q3YE0 DVD 440-5890-580600	06/30/2020 rgallo	07/27/2020	28.24	0.00	Paid	Y 07/16/2020
	DONATED FUND EXPENDITURES			28.24			
ISELY MARY JO 42003	AMZN MKTP US*MJ4MO7J51 AM DVD 440-5890-580600	06/30/2020 rgallo	07/27/2020	99.08	0.00	Paid	Y 07/16/2020
	DONATED FUND EXPENDITURES			99.08			
ISELY MARY JO 42004	AMAZON.COM*MJ0JA9AH1 AMZN DVD 440-5890-580600	07/01/2020 rgallo	07/27/2020	5.00	0.00	Paid	Y 07/16/2020
	DONATED FUND EXPENDITURES			5.00			
ISELY MARY JO 42005	NETFLIX.COM STREAMING SERVICE 7/1-7/31 440-5511-534000	07/01/2020 rgallo	07/27/2020	15.99	0.00	Paid	Y 07/16/2020
	DIGITAL MATERIALS			15.99			
ISELY MARY JO 42006	WALMART.COM AZ DVD 440-5890-580600	07/06/2020 rgallo	07/27/2020	30.04	0.00	Paid	Y 07/16/2020
	DONATED FUND EXPENDITURES			30.04			
ISELY MARY JO 42007	WALMART.COM AZ DVD 440-5890-580600	07/06/2020 rgallo	07/27/2020	113.28	0.00	Paid	Y 07/16/2020
	DONATED FUND EXPENDITURES			113.28			
ISELY MARY JO 42008	AMAZON.COM*MJ80D25Q1 DVD 440-5700-532900	07/06/2020 rgallo	07/27/2020	19.98	0.00	Paid	Y 07/16/2020
	AV MATERIAL			19.98			
ISELY MARY JO 42009	AMAZON.COM*MJ8FG8BW1 DVD 440-5700-532900	07/06/2020 rgallo	07/27/2020	91.87	0.00	Paid	Y 07/16/2020
	AV MATERIAL			91.87			
ISELY MARY JO 42010	ACORN TV MONTHLY MONTHLY SERVICE 440-5511-534000	07/08/2020 rgallo	07/27/2020	6.29	0.00	Paid	Y 07/16/2020
	DIGITAL MATERIALS			6.29			
ISELY MARY JO 42011	WALMART.COM AZ DVD 440-5890-580600	07/09/2020 rgallo	07/27/2020	9.21	0.00	Paid	Y 07/16/2020
	DONATED FUND EXPENDITURES			9.21			

07/28/2020 11:02 AM
 User: rgallo
 DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 07/27/2020 - 07/27/2020
 JOURNALIZED PAID
 BANK CODE: GEN - CHECK TYPE: EFT

Page: 7/14

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
ISELY MARY JO 42012	WALMART.COM CARRY CASES 440-5511-533000	07/13/2020 rgallo	07/27/2020	55.75 55.75	0.00	Paid	Y 07/16/2020
THINGERY PURCHASES							
ISELY MARY JO 42013	AMAZON.COM*MJ8LW2RT0 DVD 440-5700-532900	07/14/2020 rgallo	07/27/2020	16.59 16.59	0.00	Paid	Y 07/16/2020
AV MATERIAL							
ISELY MARY JO 42014	AMAZON.COM*MJ3LC5712 AMZN BOOK 440-5700-532800	07/15/2020 rgallo	07/27/2020	16.99 16.99	0.00	Paid	Y 07/16/2020
BOOKS							
KINDER MATTHEW 42015	OWPSACSTATE WASTEWATER CLASS 620-8400-854100	06/17/2020 rgallo	07/27/2020	119.00 119.00	0.00	Paid	Y 07/16/2020
EDUCATIONAL/TRAINING EXPENSES							
MILLER KENNETH 42016	B AND B TRAILERS INC SAFETY TRAILER REPAIRS 620-8010-827000	06/17/2020 rgallo	07/27/2020	19.50 19.50	0.00	Paid	Y 07/16/2020
OPERATION SUPPLY/EXPENSE							
MILLER KENNETH 42017	THE HOME DEPOT #4921 WATERCLEANING SUPPLIES, SUPPLIES FOR 610-6200-662300	06/18/2020 rgallo	07/27/2020	61.96 61.96	0.00	Paid	Y 07/16/2020
OPERATION SUPPLY/EXP-PUMPING							
MILLER KENNETH 42018	THE HOME DEPOT 4921 WELL ROOF REPAIRS 610-6200-662300	06/19/2020 rgallo	07/27/2020	99.00 99.00	0.00	Paid	Y 07/16/2020
OPERATION SUPPLY/EXP-PUMPING							
MILLER KENNETH 42019	OTTER SALES AND SERVICE MOWER PARTS 620-8010-827000	06/25/2020 rgallo	07/27/2020	14.48 14.48	0.00	Paid	Y 07/16/2020
OPERATION SUPPLY/EXPENSE							
MILLER KENNETH 42020	THE HOME DEPOT #4921 METER TESTING BENCH TOP AND REPAIRS 610-6453-664100	06/26/2020 rgallo	07/27/2020	34.83 34.83	0.00	Paid	Y 07/16/2020
OPERATION SUPPLY/EXP-T&D							
MILLER KENNETH 42021	THE HOME DEPOT #4921 MISC ELECTRICAL REPAIR WELL 4 610-6310-663500	07/01/2020 rgallo	07/27/2020	16.55 16.55	0.00	Paid	Y 07/16/2020
MAINTENANCE-WATER TREATMENT							

07/28/2020 11:02 AM
 User: rgallo
 DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 07/27/2020 - 07/27/2020
 JOURNALIZED PAID
 BANK CODE: GEN - CHECK TYPE: EFT

Page: 8/14

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
MILLER KENNETH 42022	WAL-MART #1571 OFFICE SUPPLIES 610-6920-692100	07/06/2020 rgallo	07/27/2020	13.47 13.47	0.00	Paid	Y 07/16/2020
PETERSON RANDY 42023	DULTMEIER SALES EQUIPMENT MAINTENACE SUPPLIES 100-5323-531100	07/08/2020 rgallo	07/27/2020	18.38 18.38	0.00	Paid	Y 07/16/2020
PETERSON RANDY 42024	DULTMEIER SALES EQUIPMENT MAINTENACE SUPPLIES 100-5324-539500	07/08/2020 rgallo	07/27/2020	159.60 159.60	0.00	Paid	Y 07/16/2020
SCHMIDT KEVIN B 42025	STAPLS0184410161000001 LAPTOP CASE FOR EMER.GOV. LAPTOP & 100-5211-531100	06/20/2020 rgallo	07/27/2020	63.89 63.89	0.00	Paid	Y 07/16/2020
SMITH JAMES A 42026	THE HOME DEPOT #4921 MISC LAB SUPPLIES 620-8010-826000	07/01/2020 rgallo	07/27/2020	18.89 18.89	0.00	Paid	Y 07/16/2020
STIEN JEFFREY R 42028	EMBROIDME MFD PATCHES 150-5222-531100 150-5231-531100	07/02/2020 rgallo	07/27/2020	925.00 462.50 462.50	0.00	Paid	Y 07/16/2020
STREIT DANIEL 42029	PADDLE.NET* SQUIRRELS AIR PARROT FOR EMER. GOVT. LAPTOP TO 100-5235-531100	06/19/2020 rgallo	07/27/2020	16.79 16.79	0.00	Paid	Y 07/16/2020
STREIT DANIEL 42030	AMAZON.COM*MV8M48LW1 AMZN REPLACE BROKEN KEYBOARD IN DISPATCH 100-5211-539500	07/13/2020 rgallo	07/27/2020	59.99 59.99	0.00	Paid	Y 07/16/2020
SURA MATTHEW J 42032	GRAND APPLIANCE GENESEE D WASHER/DRYER COVID-19 150-5231-531100	06/19/2020 rgallo	07/27/2020	2,503.20 2,503.20	0.00	Paid	Y 07/16/2020
SURA MATTHEW J 42033	EMBROIDME FICKAU CLOTHING 150-5221-534600	07/02/2020 rgallo	07/27/2020	320.05 320.05	0.00	Paid	Y 07/16/2020

07/28/2020 11:02 AM
 User: rgallo
 DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 07/27/2020 - 07/27/2020
 JOURNALIZED PAID
 BANK CODE: GEN - CHECK TYPE: EFT

Page: 9/14

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
SURA MATTHEW J 42034	THE HOME DEPOT #4921 DRYER SUPPLIES 150-5222-531100	07/07/2020 rgallo	07/27/2020	54.10 54.10	0.00	Paid	Y 07/16/2020
WEIDL JOHN S 42035	SQ *POTTERY BY JESSIE @ T CHAMBER GOLF SILENT AUCTION 100-5670-531100	06/16/2020 rgallo	07/27/2020	134.40 134.40	0.00	Paid	Y 07/16/2020
WEIDL JOHN S 42036	AMZN MKTP US*MS9AR4LH0 CHARGERS FOR PHONE/CABLES 100-5141-531100	06/16/2020 rgallo	07/27/2020	27.28 27.28	0.00	Paid	Y 07/16/2020
WEIDL JOHN S 42037	FORK IN THE ROAD BRIOHN - INDUSTRIAL BUILDING MEETING 100-5670-533500	06/16/2020 rgallo	07/27/2020	39.03 39.03	0.00	Paid	Y 07/16/2020
WEIDL JOHN S 42038	TLF*AMERICANA FLOWER STAT CHAMBER GOLF OUTING GIFT 100-5670-531100	06/16/2020 rgallo	07/27/2020	21.12 21.12	0.00	Paid	Y 07/16/2020
WEIDL JOHN S 42039	E AND S SWEETS CHAMBER GOLF SILENT AUCTION 100-5670-531100	06/24/2020 rgallo	07/27/2020	73.55 73.55	0.00	Paid	Y 07/16/2020
WEIDL JOHN S 42040	E AND S SWEETS AGIFT BASKET - CAMPBELL CONSTRUCTION 100-5670-531100	06/26/2020 rgallo	07/27/2020	102.72 102.72	0.00	Paid	Y 07/16/2020
WEIDL JOHN S 42041	ROCHESTER DELI DOWNTOWN WALKING TOUR - WAUKESHA 100-5670-531100	06/29/2020 rgallo	07/27/2020	19.72 19.72	0.00	Paid	Y 07/16/2020
WEIDL JOHN S 42042	WAL-MART #1571 VH/STRATEGIC PLANNING SNACKS 100-5670-531100	07/08/2020 rgallo	07/27/2020	40.06 40.06	0.00	Paid	Y 07/16/2020
WEIDL JOHN S 42043	COUSINS SUBS #9160 STRATEGIC PLANNING MEAL 100-5141-533500	07/08/2020 rgallo	07/27/2020	86.70 86.70	0.00	Paid	Y 07/16/2020

07/28/2020 11:02 AM

User: rgallo

DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
EXP CHECK RUN DATES 07/27/2020 - 07/27/2020

Page: 10/14

JOURNALIZED PAID

BANK CODE: GEN - CHECK TYPE: EFT

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
WEIDL JOHN S 42044	SQ *INKLINK BOOKS LEADERSHIP/SELF HELP BOOKS 100-5141-533500	07/09/2020 rgallo	07/27/2020	75.95 75.95	0.00	Paid	Y 07/16/2020
ZIMMERMANN ANGE 42045	AMZN MKTP US*MS9CQ7T91 ROCKETS 440-5511-533100	06/16/2020 rgallo	07/27/2020	103.62 103.62	0.00	Paid	Y 07/16/2020
ZIMMERMANN ANGE 42046	AMZN MKTP US*MS5DR7OW2 KEYBOARD COVER 440-5511-531100	06/16/2020 rgallo	07/27/2020	99.18 99.18	0.00	Paid	Y 07/16/2020
ZIMMERMANN ANGE 42047	AMZN MKTP US*MS77Y3JZ2 ROCKET LAUNCHER 440-5511-533100	06/19/2020 rgallo	07/27/2020	50.97 50.97	0.00	Paid	Y 07/16/2020
ZIMMERMANN ANGE 42048	TIDIO COMMUNICATOR CHAT COMMUNICATOR 440-5511-534000	06/25/2020 rgallo	07/27/2020	18.00 18.00	0.00	Paid	Y 07/16/2020
ZIMMERMANN ANGE 42049	ELEGANTTHEMES.COM WEBSITE BUILDER 440-5890-580600	06/30/2020 rgallo	07/27/2020	89.00 89.00	0.00	Paid	Y 07/16/2020
ZIMMERMANN ANGE 42050	TECHSOUP HOTSPOT 440-5700-581100	06/30/2020 rgallo	07/27/2020	150.00 150.00	0.00	Paid	Y 07/16/2020
ZIMMERMANN ANGE 42051	SP * TAPFIT STORE TAPFIT DELUXE 440-5511-533000	06/30/2020 rgallo	07/27/2020	177.00 177.00	0.00	Paid	Y 07/16/2020
ZIMMERMANN ANGE 42052	AMAZON.COM*MJ5G50T21 AMZN BOOK GIFT 440-5890-580600	07/01/2020 rgallo	07/27/2020	27.20 27.20	0.00	Paid	Y 07/16/2020
ZIMMERMANN ANGE 42053	AMZN MKTP US*MJ2EH3TZ1 FACE MASK 440-5511-531100	07/01/2020 rgallo	07/27/2020	134.97 134.97	0.00	Paid	Y 07/16/2020

07/28/2020 11:02 AM
 User: rgallo
 DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 07/27/2020 - 07/27/2020
 JOURNALIZED PAID
 BANK CODE: GEN - CHECK TYPE: EFT

Page: 11/14

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
ZIMMERMANN ANGE 42054	AMAZON.COM*MJ0R54BL1 AMZN PORTABLE AIR CONDITIONER 440-5890-580600	07/06/2020 rgallo	07/27/2020	738.97 738.97	0.00	Paid	Y 07/16/2020
	DONATED FUND EXPENDITURES						
ZIMMERMANN ANGE 42055	AMZN MKTP US*MJ0RM0J62 RC CARS 440-5890-580600	07/06/2020 rgallo	07/27/2020	234.96 234.96	0.00	Paid	Y 07/16/2020
	DONATED FUND EXPENDITURES						
ZIMMERMANN ANGE 42056	CONNECTING THREADS.COM FABRIC 440-5890-580600	07/06/2020 rgallo	07/27/2020	16.75 16.75	0.00	Paid	Y 07/16/2020
	DONATED FUND EXPENDITURES						
ZIMMERMANN ANGE 42057	MOBILE BEACON HOTSPOT 440-5700-581100	07/07/2020 rgallo	07/27/2020	1,290.00 1,290.00	0.00	Paid	Y 07/16/2020
	EQUIPMENT (NON-CAPITALIZED)						
ZIMMERMANN ANGE 42058	MAILCHIMP *MONTHLY MONTHLY NEWSLETTER 440-5511-534000	07/08/2020 rgallo	07/27/2020	59.99 59.99	0.00	Paid	Y 07/16/2020
	DIGITAL MATERIALS						
ZIMMERMANN ANGE 42059	DISPLAYS2GO PLASTIC SHIELD 440-5511-531100	07/09/2020 rgallo	07/27/2020	720.20 720.20	0.00	Paid	Y 07/16/2020
	SUPPLIES						
ZIMMERMANN ANGE 42062	ADOBE IL CREATIVE CLD ILLUSTRATOR 440-5511-534000	07/09/2020 rgallo	07/27/2020	22.04 22.04	0.00	Paid	Y 07/16/2020
	DIGITAL MATERIALS						
ZIMMERMANN ANGE 42063	UWEX REGISTRATION CIRCULATION PROGRAM 440-5511-533500	07/10/2020 rgallo	07/27/2020	250.00 250.00	0.00	Paid	Y 07/16/2020
	TRAINING & TRAVEL						
ZIMMERMANN ANGE 42064	SHOCKBYTE SHOCKBYTE MINECRAFT HOST 440-5511-531400	07/10/2020 rgallo	07/27/2020	5.00 5.00	0.00	Paid	Y 07/16/2020
	META SPACE EQUIPMENT & SUPPLIE						
ZIMMERMANN ANGE 42065	ADOBE CREATIVE CLOUD CREATIVE CLOUD APPS 440-5511-534000	07/11/2020 rgallo	07/27/2020	83.99 83.99	0.00	Paid	Y 07/16/2020
	DIGITAL MATERIALS						

07/28/2020 11:02 AM

User: rgallo

DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
EXP CHECK RUN DATES 07/27/2020 - 07/27/2020

Page: 12/14

JOURNALIZED PAID

BANK CODE: GEN - CHECK TYPE: EFT

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

# of Invoices:	102	# Due:	0	Totals:	13,256.88	0.00
# of Credit Memos:	8	# Due:	0	Totals:	(1,824.27)	0.00
Net of Invoices and Credit Memos:					11,432.61	0.00

--- TOTALS BY GL DISTRIBUTION ---

100-5141-531100	SUPPLIES	27.28
100-5141-533500	TRAINING & TRAVEL	162.65
100-5144-531100	VOTE HERE SIGNS	188.38
100-5160-539500	REPAIRS & MAINTENANCE	53.55
100-5211-531100	SUPPLIES	63.89
100-5211-539500	REPAIRS & MAINTENANCE	59.99
100-5235-531100	SUPPLIES	16.79
100-5241-532400	MEMBERSHIP DUES	40.80
100-5323-531100	SUPPLIES	18.38
100-5324-539500	REPAIRS & MAINTENANCE	159.60
100-5521-531100	SUPPLIES	229.68
100-5670-531100	SUPPLIES	391.57
100-5670-533500	TRAINING & TRAVEL	39.03
150-5221-533500	TRAINING & TRAVEL	(180.00)
150-5221-534600	CLOTHING ALLOWANCE	320.05
150-5222-531100	SUPPLIES	516.60
150-5222-539500	REPAIRS & MAINTENANCE	(33.02)
150-5231-531100	SUPPLIES	2,965.70
440-5511-522000	CONTRACTUAL SERVICES	125.00
440-5511-531100	SUPPLIES	1,169.68
440-5511-531400	META SPACE EQUIPMENT & SUPPLIE	5.00
440-5511-533000	THINGERY PURCHASES	484.31
440-5511-533100	PROGRAMMING	513.91
440-5511-533500	TRAINING & TRAVEL	250.00
440-5511-534000	DIGITAL MATERIALS	206.30
440-5700-532800	BOOKS	157.13
440-5700-532900	AV MATERIAL	337.41
440-5700-581100	EQUIPMENT (NON-CAPITALIZED)	1,440.00
440-5890-580600	DONATED FUND EXPENDITURES	1,908.32
610-6200-662300	OPERATION SUPPLY/EXP-PUMPING	160.96
610-6300-663200	OPERATION SUPPLY/EXP-TREATMENT	7.58
610-6310-663500	MAINTENANCE-WATER TREATMENT	16.55
610-6453-664100	OPERATION SUPPLY/EXP-T&D	34.83
610-6920-692100	OFFICE SUPPLIES & EXPENSES	13.47
610-6920-693000	MISC GENERAL EXPENSES	(790.00)
620-8010-826000	OTHER CHEMICALS	18.89
620-8010-827000	OPERATION SUPPLY/EXPENSE	213.35
620-8400-854100	EDUCATIONAL/TRAINING EXPENSES	119.00

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INVOICE REGISTER REPORT FOR MUKWONAGO
EXP CHECK RUN DATES 07/27/2020 - 07/27/2020

Page: 13/14

JOURNALIZED PAID

BANK CODE: GEN - CHECK TYPE: EFT

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
--- TOTALS BY FUND ---							
	100 - GENERAL FUND			1,451.59	0.00		
	150 - FIRE/AMBULANCE FUND			3,589.33	0.00		
	440 - LIBRARY FUND			6,597.06	0.00		
	610 - WATER UTILITY FUND			(556.61)	0.00		
	620 - SEWER UTILITY FUND			351.24	0.00		
--- TOTALS BY DEPT/ACTIVITY ---							
	5141 - VILLAGE ADMINISTRATION/FINA			189.93	0.00		
	5144 - ELECTIONS			188.38	0.00		
	5160 - VILLAGE HALL			53.55	0.00		
	5211 - POLICE ADMINISTRATION			123.88	0.00		
	5221 - FIRE ADMINISTRATION			140.05	0.00		
	5222 - FIRE SUPPRESSION			483.58	0.00		
	5231 - AMBULANCE			2,965.70	0.00		
	5235 - EMERGENCY GOVERNMENT			16.79	0.00		
	5241 - BUILDING INSPECTOR			40.80	0.00		
	5323 - GARAGE			18.38	0.00		
	5324 - MACHINERY & EQUIPMENT			159.60	0.00		
	5511 - LIBRARY SERVICES			2,754.20	0.00		
	5521 - PARKS			229.68	0.00		
	5670 - ECONOMIC DEVELOPMENT			430.60	0.00		
	5700 - CAPITAL OUTLAY EXPENDITURES			1,934.54	0.00		
	5890 - USE OF DESIGNATED FUNDS			1,908.32	0.00		
	6200 - PUMPING OPERATIONS			160.96	0.00		
	6300 - WATER TREATMENT OPERATIONS			7.58	0.00		
	6310 - WATER TREATMENT MAINTENANCE			16.55	0.00		
	6453 - T&D-METERS MAINTENANCE			34.83	0.00		
	6920 - ADMINISTRATIVE & GENERAL EX			(776.53)	0.00		
	8010 - WWTP-TREATMENT/DISPOSAL/GP			232.24	0.00		
	8400 - ADMINISTRATIVE & GENERAL			119.00	0.00		
--- TOTALS BY PAYMENT CARD ACCOUNT ---							
	0960			4,887.11			
	1051			119.00			
	2365			1,159.76			
	2380			620.53			
	2544			188.38			
	4366			183.17			
	4746			2,877.35			
	4952			40.80			
	5538			76.78			
	6370			925.00			

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INVOICE REGISTER REPORT FOR MUKWONAGO
EXP CHECK RUN DATES 07/27/2020 - 07/27/2020
JOURNALIZED PAID
BANK CODE: GEN - CHECK TYPE: EFT

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
GL Distribution							
--- TOTALS BY PAYMENT CARD ACCOUNT ---							
	6639			3.78			
	7403			18.89			
	7940			1,371.44			
	8378			63.89			
	8389			259.79			
	9625			177.98			
	9708			283.23			

Check Date	Bank	Check #	Payee	Description	GL #	Amount
06/29/2020	GEN	30055	ANDY WEGNER	CLASS A UNIFORM CLEANING	150-5222-534600	15.19
06/29/2020	GEN	30056	PETTED SHAYNE	TAX OP/REFUND	720-0000-121100	63.17
			TOTAL - ALL FUNDS	TOTAL OF 2 CHECKS		78.36

Page 1/2

Check Date	Bank	Check #	Payee	Description	GL #	Amount
07/09/2020	GEN	186 (E)	GREAT WEST RETIREMENT SERVICES	RETIREMENT PR 071020	100-0000-215250	500.00
		186 (E)		RETIREMENT PR 071020	150-0000-215250	213.04
		186 (E)		RETIREMENT PR 071020	610-0000-215250	100.00
		186 (E)		RETIREMENT PR 071020	620-0000-215250	100.00
						913.04
07/09/2020	GEN	187 (E)	PAYROLLDATA.COM	PAYROLL PROCESSING FEE PR 07/10/20	100-5111-539900	34.23
		187 (E)		PAYROLL PROCESSING FEE PR 07/10/20	100-5120-539900	9.78
		187 (E)		PAYROLL PROCESSING FEE PR 07/10/20	100-5141-539900	31.73
		187 (E)		PAYROLL PROCESSING FEE PR 07/10/20	100-5142-539900	9.78
		187 (E)		PAYROLL PROCESSING FEE PR 07/10/20	100-5144-521900	27.50
		187 (E)		PAYROLL PROCESSING FEE PR 07/10/20	100-5211-539900	48.90
		187 (E)		PAYROLL PROCESSING FEE PR 07/10/20	100-5212-539900	63.80
		187 (E)		PAYROLL PROCESSING FEE PR 07/10/20	100-5213-521900	9.78
		187 (E)		PAYROLL PROCESSING FEE PR 07/10/20	100-5241-539900	9.78
		187 (E)		PAYROLL PROCESSING FEE PR 07/10/20	100-5300-539900	53.80
		187 (E)		PAYROLL PROCESSING FEE PR 07/10/20	100-5632-539900	4.89
		187 (E)		PAYROLL PROCESSING FEE PR 07/10/20	100-5670-521900	4.89
		187 (E)		PAYROLL PROCESSING FEE PR 07/10/20	150-5221-539900	201.88
		187 (E)		PAYROLL PROCESSING FEE PR 07/10/20	440-5511-539900	106.34
		187 (E)		PAYROLL PROCESSING FEE PR 07/10/20	610-6902-690300	23.20
		187 (E)		PAYROLL PROCESSING FEE PR 07/10/20	620-8300-840000	18.31
						658.59
07/09/2020	GEN	30109	MINNESOTA LIFE INSURANCE	AUGUST 2020 PREM LIFE INSURANCE	100-0000-215301	1,289.14
		30109		AUGUST 2020 PREM LIFE INSURANCE	150-0000-215301	125.42
		30109		AUGUST 2020 PREM LIFE INSURANCE	440-0000-215301	202.46
		30109		AUGUST 2020 PREM LIFE INSURANCE	610-0000-215301	74.86
		30109		AUGUST 2020 PREM LIFE INSURANCE	620-0000-215301	73.30
						1,765.18
07/09/2020	GEN	30110	VANTAGEPOINT TRANSFER AGENTS	RETIREMENT PR 07/10/20	ACCT 305155 100-0000-215250	3,051.35
		30110		RETIREMENT PR 07/10/20	ACCT 305155 440-0000-215250	465.59
		30110		RETIREMENT PR 07/10/20	ACCT 305155 610-0000-215250	296.71
		30110		RETIREMENT PR 07/10/20	ACCT 305155 620-0000-215250	242.89
						4,056.57

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
			TOTAL - ALL FUNDS	TOTAL OF 4 CHECKS		7,393.35

07/14/2020 04:19 PM				CHECK DISBURSEMENT REPORT FOR MUKWONAGO			Page 1/1	
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Check Date	Bank	Check #	Payee	Description	GL #	Amount		
07/13/2020	GEN	188 (E)	INVOICE CLOUD	INVOICE CLOUD MONTHLY FEES - JUNE	100-5142-539900	21.42		
		188 (E)		INVOICE CLOUD MONTHLY FEES - JUNE	100-5241-539900	64.29		
		188 (E)		INVOICE CLOUD MONTHLY FEES - JUNE	410-5363-539900	48.60		
		188 (E)		INVOICE CLOUD MONTHLY FEES - JUNE	610-6902-690300	48.59		
		188 (E)		INVOICE CLOUD MONTHLY FEES - JUNE	620-8300-840000	48.60		
						<hr/>	231.50	
TOTAL - ALL FUNDS				TOTAL OF 1 CHECKS		231.50		

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CHECK DATE FROM 07/15/2020 - 07/15/2020

Page 1/1

Check Date	Bank	Check #	Payee	Description	GL #	Amount
07/15/2020	GEN	30199	DOUSMAN TRANSPORT	JUNE 2020 COURT DISPURSEMENT-	100-0000-233000	634.38
07/15/2020	GEN	30200	MUKWONAGO AREA SCHOOLS	JUNE COURT DISPURSEMENT DD8044NQZW JADEN SINGSIME	100-0000-233000	163.00
07/15/2020	GEN	30201	TREASURER STATE OF WI	JUNE 2020 COURT DISPURSEMENT	100-0000-242400	3,559.43
07/15/2020	GEN	30202	TREASURER WAUKESHA COUNTY	JUNE 2020 COURT DISPURSEMENT	100-0000-243240	930.00
07/15/2020	GEN	30203	WALWORTH CTY TREASURER	JUNE 2020 COURT DISPURSEMENT	100-0000-243250	40.00
			TOTAL - ALL FUNDS	TOTAL OF 5 CHECKS		5,326.81

Check Date	Bank	Check #	Payee	Description	GL #	Amount
07/20/2020	GEN	30204	VILLAGE OF MUKWONAGO	PAT WERNER UB # 4208	150-0000-130450	172.08
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS		172.08

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CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK DATE FROM 07/22/2020 - 07/22/2020

Page 1/2

Check Date	Bank	Check #	Payee	Description	GL #	Amount
07/22/2020	GEN	189 (E)	EMPLOYEE TRUST FUNDS	AUGUST 2020 PREM HEALTH INSURANCE	100-0000-215300	50,615.38
		189 (E)		AUGUST 2020 PREM HEALTH INSURANCE	150-0000-215300	9,153.12
		189 (E)		AUGUST 2020 PREM HEALTH INSURANCE	440-0000-215300	7,379.26
		189 (E)		AUGUST 2020 PREM HEALTH INSURANCE	610-0000-215300	3,548.34
		189 (E)		AUGUST 2020 PREM HEALTH INSURANCE	620-0000-215300	4,469.66
						<hr/> 75,165.76
07/22/2020	GEN	190 (E)	GREAT WEST RETIREMENT SERVICES	RETIREMENT PR 072420	100-0000-215250	500.00
		190 (E)		RETIREMENT PR 072420	150-0000-215250	213.04
		190 (E)		RETIREMENT PR 072420	610-0000-215250	100.00
		190 (E)		RETIREMENT PR 072420	620-0000-215250	100.00
						<hr/> 913.04
07/22/2020	GEN	191 (E)	PAYROLLDATA.COM	PAYROLL PROCESSING FEE PR 07/24/20	100-5111-539900	23.23
		191 (E)		PAYROLL PROCESSING FEE PR 07/24/20	100-5120-539900	6.64
		191 (E)		PAYROLL PROCESSING FEE PR 07/24/20	100-5141-539900	19.91
		191 (E)		PAYROLL PROCESSING FEE PR 07/24/20	100-5142-539900	6.64
		191 (E)		PAYROLL PROCESSING FEE PR 07/24/20	100-5211-539900	33.18
		191 (E)		PAYROLL PROCESSING FEE PR 07/24/20	100-5212-539900	36.50
		191 (E)		PAYROLL PROCESSING FEE PR 07/24/20	100-5213-521900	6.64
		191 (E)		PAYROLL PROCESSING FEE PR 07/24/20	100-5241-539900	6.64
		191 (E)		PAYROLL PROCESSING FEE PR 07/24/20	100-5300-539900	36.50
		191 (E)		PAYROLL PROCESSING FEE PR 07/24/20	100-5632-539900	3.32
		191 (E)		PAYROLL PROCESSING FEE PR 07/24/20	100-5670-521900	3.32
		191 (E)		PAYROLL PROCESSING FEE PR 07/24/20	150-5221-539900	139.32
		191 (E)		PAYROLL PROCESSING FEE PR 07/24/20	440-5511-539900	72.99
		191 (E)		PAYROLL PROCESSING FEE PR 07/24/20	610-6902-690300	16.59
		191 (E)		PAYROLL PROCESSING FEE PR 07/24/20	620-8300-840000	13.27
						<hr/> 424.69
07/22/2020	GEN	30205	VANTAGEPOINT TRANSFER AGENTS	RETIREMENT PR 07/24/20 ACCT 305155	100-0000-215250	2,941.00
		30205		RETIREMENT PR 07/24/20 ACCT 305155	150-0000-215250	1.46
		30205		RETIREMENT PR 07/24/20 ACCT 305155	440-0000-215250	465.59
		30205		RETIREMENT PR 07/24/20 ACCT 305155	610-0000-215250	312.32
		30205		RETIREMENT PR 07/24/20 ACCT 305155	620-0000-215250	231.36
						<hr/> 3,951.77

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
			TOTAL - ALL FUNDS	TOTAL OF 4 CHECKS		80,455.22

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CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK DATE FROM 07/28/2020 - 07/28/2020

Page 1/1

Check Date	Bank	Check #	Payee	Description	GL #	Amount
07/28/2020	GEN	30206	BRIAN LEWIS	MUKV 1973-054	720-0000-121100	61.96
07/28/2020	GEN	30207	REGISTRATION FEE TRUST	2015 CHEVROLET TRUCK REPLACEMENT TITLE	610-6920-693300	20.00
07/28/2020	GEN	30208	VILLAGE OF MUKWONAGO	B19-0026 BOX SELF STORAGE	100-0000-211425	287.88
			TOTAL - ALL FUNDS	TOTAL OF 3 CHECKS		369.84

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CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK DATE FROM 07/29/2020 - 07/29/2020

Page 1/1

Check Date	Bank	Check #	Payee	Description	GL #	Amount
07/29/2020	GEN	195 (E)	DELTA DENTAL OF WISCONSIN	AUGUST 2020 DENTAL PREMIUMS	100-0000-215304	327.46
07/29/2020	GEN	196 (E)	WI RETIREMENT SYSTEM	WISCONSIN RETIREMENT CONTRIBUTIONS - JUNE 2020	100-0000-215200	28,589.59
		196 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	150-0000-215200	8,344.89
		196 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	410-0000-215200	21.26
		196 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	440-0000-215200	5,109.24
		196 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	610-0000-215200	2,429.38
		196 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	620-0000-215200	1,999.04
						<hr/> 46,493.40
07/29/2020	GEN	30209	AFLAC	ACCOUNT# V1553 JULY PREMS	100-0000-215302	311.20
		30209		ACCOUNT# V1553 JULY PREMS	150-0000-215302	250.85
		30209		ACCOUNT# V1553 JULY PREMS	610-0000-215302	50.76
		30209		ACCOUNT# V1553 JULY PREMS	620-0000-215302	50.74
						<hr/> 663.55
07/29/2020	GEN	30210	MUKWONAGO PROFESSIONAL	JULY 2020 FIRE UNION DUES	150-0000-215500	270.00
07/29/2020	GEN	30211	MUKWONAGO PROFESSIONAL POLICE	JULY 2020 POLICE UNION DUES	100-0000-215500	550.00
07/29/2020	GEN	30212	VILLAGE OF MUKWONAGO MRA	JULY 2020 FSA	100-0000-215350	2,076.90
		30212		JULY 2020 FSA	150-0000-215350	425.38
		30212		JULY 2020 FSA	440-0000-215350	23.84
						<hr/> 2,526.12
			TOTAL - ALL FUNDS	TOTAL OF 6 CHECKS		50,830.53

AGENDA ITEM REQUEST FORM

Committee/Board:	Committee of the Whole
Topic:	Discussion and possible recommendation to the Village Board to approve the purchase requisition of Liquid Road asphalt sealer with Tracy Sealcoating Service in the amount of \$24,999.00.
From:	Ron Bittner
Department:	Public Works
Presenter:	Ron Bittner
Date of Committee Action (if required)	August 5, 2020
Date of Village Board Action (if required)	August 19, 2020

Information

Subject:

Discussion and possible recommendation to the Village Board to approve the purchase requisition of Liquid Road asphalt sealer with Tracy Sealcoating Service in the amount of \$24,999.00.

Background Information/Rationale:

Liquid Road asphalt sealer is a process used to seal moderately raveled street without structural defects. The product replenishes the binder lost through oxidation and weathering.

Key Issues for Consideration:

Approval of the Liquid Road purchase requisition.

Fiscal Impact (if any):

Approximately 100,000 SQ FT of Liquid Road will be applied for \$24,999.00.

Requested Action by Committee/Board:

We are requesting a recommendation to the Village Board to approve the purchase requisition of Liquid Road asphalt sealer with Tracy Sealcoating Service in the amount of \$24,999.00.

Attachments


[PO - Sealcoating Service](#)

VILLAGE OF MUKWONAGO PURCHASE REQUISITION

PLEASE TYPE OR PRINT IN INK CLEARLY ON THIS FORM

DATE:	7/23/20	NUMBER:	
--------------	---------	----------------	--

VENDOR NAME & ADDRESS:	SHIP TO:
Tracy Sealcoating Service N1691 Poplar Grove Rd. Watertown, WI 53098	DPW

DEPT NAME:	SUGGESTED VENDOR	AUTHORIZED SIGNATURE
DPW	Tracy Sealcoating Service	

BUDGETED ITEM?	Yes	BUDGETED SOURCE:	480-5700-5840
-----------------------	-----	-------------------------	---------------

ITEM	QTY	DESCRIPTION	UNIT PRICE	AMOUNT	ACCT #
1		11,110 SY Liquid Road Asphalt Sealer		\$24,999.00	480-5700-5840
			TOTAL	\$24,999.00	

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

Tracy Sealcoating Service

N1691 Poplar Grove Rd.
Watertown, WI 53098
920-285-8512

Estimate

Date	Estimate #
7/21/2020	601

Name / Address
Village of Mukwonago P.O. Box 206 440 River Crest Court Mukwonago, WI 53149-0206

Terms

Description	Total
Machine apply Liquid Road pavement sealer to residential asphalt streets, 2 applications (Approximate coverage 100,000 sq.ft.) Includes mobilization and cleaning	24,999.00
Thank you for considering Tracy Sealcoating Service for your asphalt maintenance needs	Total \$24,999.00

DEVELOPER GUARANTY AGREEMENT

Document Number

Title of Document

4437463

REGISTER OF DEEDS
WAUKESHA COUNTY, WI
RECORDED ON

November 22, 2019 09:06 AM
James R Behrend
Register of Deeds

62 PGS
TOTAL FEE:\$30.00
TRANS FEE:\$0.00

Book Page -



The property affected by this Agreement is legally described on the attached Exhibit A.

Record this document with the Register of Deed

Name and Return Address

Atty. Mark G. Blum

PO Box 766

Waukesha, WI 53187-0766

(Parcel Identification Number)

Drafted By:

Attorney Mark G. Blum
Hippenmeyer, Reilly, Blum,
Schmitzer, Fabian & English, S.C.
720 Clinton St., PO Box 766
Waukesha, WI 53187-0766
Phone: (262) 549-8181
Email: mglum@hrblawfirm.com



Mukwonago – Place of the Bear

a Waukesha County blue chip community

www.villageofmukwonago.com

Village of Mukwonago

CERTIFICATION

I, Diana Dykstra, the duly appointed Village Clerk/Treasurer of the Village of Mukwonago, do hereby certify that the attached photos and maps are a true and correct copy of the original and if they are not legible or readable, a copy of the original is available from the Village of Mukwonago Clerk's Office.

Dated this 18th day of September, 2019.




Diana Dykstra,
Village Clerk/Treasurer

This Certification relates to the Developer Guaranty Agreement between the Village of Mukwonago and The Pointe Apartments, LLC.

DEVELOPER GUARANTY AGREEMENT

This Agreement is made and entered into this 13th day of August, 2019, by and between the Village of Mukwonago, a Wisconsin municipal corporation (hereinafter referred to as the "Village") and The Pointe Apartments, LLC, with his principal office and place of business located at W3468 County Road J, East Troy, Wisconsin (hereinafter referred to as "Developer").

R E C I T A L S

WHEREAS, the Village and Developer have entered into a Commercial Offer to Purchase dated February 26, 2019 ("Purchase Agreement"), for the Developer's purchase of land, which is known 915 Main Street, Mukwonago, Wisconsin, 53149 (the "Property"), more specifically described in the legal description attached hereto and incorporated herein as Exhibit A; and

WHEREAS, the Developer intends to develop the Property into a residential development consisting of 4 buildings containing 88 apartment units (the "Development"); and

WHEREAS, pursuant to Wisconsin Statute Sec. 66.1105, the Village has created a Tax Increment District (the "TID District") and approved a Project Plan for redevelopment within TID #4 known as the TID Project Plan. The boundary of the TID District is inclusive of the Property; and

WHEREAS, subject to the Village providing the financial assistance set forth herein, Developer intends to acquire the Property and construct a multi-family residential development and other improvements on the Property. The Village's approved Site Plan depicting the protected future development of the Property is attached hereto as Exhibit B (the "Site Plan"). Said Site Plan, which is consistent with the current zoning of the Property is also consistent with the Village's Comprehensive Plan and the terms of the TID Project Plan; and

WHEREAS, the projected aggregate assessed value for the property when fully developed which is anticipated to be on or before January 31, 2021, is anticipated to be \$10,000,000.00 in excess of the value of the Property as of January 1, 2019; and

WHEREAS, the tax increment revenue from the TID District shall provide reimbursement to the Village for the acquisition costs of the Property, as well as the Village's debt service expense and costs related to the ownership and maintenance of the Property; and

WHEREAS, the parties acknowledge that the Developer's development of the Property is a material inducement for the conveyance of the Property to the Developer; and

WHEREAS, the construction of the Development would not occur without the financial assistance provided for hereunder; and

WHEREAS, the Village, pursuant to its action of the Village Board dated August 7, 2019, has approved the terms of this Agreement and authorized its execution by the property Village Officers on the Village's behalf; and

WHEREAS, it is anticipated that the construction of not less than one (1) building in the Development will be completed by December 31, 2020; and

WHEREAS, it is now necessary that the Developer and the Village enter into an agreement to provide for the manner and method by which the Property will be developed, and to set forth the rights and obligations of the parties.

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:

Responsibilities of the Village:

1. The Village agrees to convey the Property to the Developer pursuant to the terms and conditions of the Purchase Agreement. The value of the Property deemed by the Village to be \$1,050,000.00, which represents the sales price that is being credited to Developer at closing.

2. The parties acknowledge that the Property has areas of high ground water and soils which will add expense to the Development beyond what the Developer would normally expect. Therefore, the parties have determined that, but for the TIF assistance in the sum of \$1,150,000.00, this Development will not proceed.

3. The Village agrees to pay the Developer a TIF grant in the sum of \$1,150,000.00 (the "TIF Funds") in the following fashion:

- (a) An amount equal to one-third of the total TIF Funds (\$383,333.33) shall be disbursed to Developer within forty-five (45) days of the completion of the footings and foundations for the last structure to be constructed on the Property as part of the Development;
- (b) An amount equal to one-third of the total TIF Funds (\$383,333.33) shall be disbursed to Developer within forty-five (45) days of the completion of the exterior shell of the final building to be constructed on the Property as part of the Development; and
- (c) The remaining TIF Funds shall be disbursed to Developer within forty-five (45) days of the issuance of a Certificate of Occupancy for all buildings constructed as part of the Development.

4. The parties acknowledge that public road access exists to the Property and that public utilities, including sewer and water, have also been made available to the Property line at no additional cost.

Responsibilities of the Developer:

5. Subject to satisfaction of the conditions set forth in this Agreement, the Developer shall perform the following:

- (a) By January 31, 2021, Developer agrees to complete construction of the Development.
- (b) Subsequent to completion of construction of the Development, but prior to December 31, 2019, the Property shall have an assessed value of not less than Ten Million Dollars (\$10,000,000.00) (the "Guaranteed Tax Assessed Value") in excess of the assessed value of the Property on January 1, 2019, which is deemed to be \$0.00. For example, if the Property is assessed for tax purposes at \$5,000,000.00 as of January 1, 2020, Developer will be deemed to have created \$5,000,000.00 of increment or fifty percent (50%) of the Guaranteed Tax Assessed Value; however, no payments under this Agreement shall be due because the assessment occurred prior to completion of the Project other than the payment of property taxes that would otherwise be due and owing as a result of such assessment in the ordinary course.
- (c) Developer further agrees that by December 31, 2020, it shall have completed construction of one of the buildings on the Property.

6. In the event the Developer fails to achieve the Guaranteed Tax Assessed Value as of January 31, 2021 in the sum of \$10 Million and thereafter through the expiration of the TID District, the Village shall be permitted to collect the guaranteed payments as set forth below, which payments shall be deemed indebtedness of the Developer to the Village.

Security for Guaranteed Payments

7. To secure performance of the guaranteed payments, the Developer agrees to provide the Village with an Irrevocable Standby Letter of Credit in the amount of One Million Dollars (\$1,000,000.00). The Letter of Credit will be in a form attached hereto as Exhibit C

8. If any time prior to the release of the Letter of Credit, the actual assessed value of the Property as improved, pursuant to Section 5(b) above, determined to be less than the Guaranteed Tax Assessed Value, the Village shall be entitled to submit an Affidavit of Default and Sight Draft in an amount which is equal to the full amount of the Letter of Credit, multiplied by a percentage calculated in the following fashion: the difference between 100% and the percentage created by the fraction, whose numerator is the actual assessed tax value and the denominator is the Guaranteed Tax Assessed Value. For example: if Developer requests the Property be assessed on January 31, 2021, and the assessed value of the Property as improved is \$8,000,000.00, the difference between the Guaranteed Tax Assessed Value of \$10,000,000.00 and the estimated assessed value in this example would be \$2,000,000.00, which represents 20% of the Guaranteed Tax Assessed Value, in which case the Village would be permitted to draw upon the Letter of Credit in the amount equal to 20% of the Letter of Credit. The amount drawn upon

the Letter of Credit by the Village (the "LOC Proceeds") will be held by the Village and applied to the annual guaranteed payments owed by the Developer pursuant to Paragraph 11 below as those payments may become due and payable. The provisions of this Section 8 shall be subject to force majeure as defined herein. If a force majeure event occurs and such force majeure event is the primary cause of Developer failing to reach the Guaranteed Tax Assessed Value in a timely fashion, Developer shall remain obligated to make all payments required hereunder; provided however, in the event of a force majeure as defined herein, Developer shall be entitled to a refund of any excess funds held by the Village immediately upon the Project being assessed at or more than the Guaranteed Assed Tax Value in accordance with this Agreement. The amount of excess funds shall be any amounts left after payment sufficient to match any taxes that would have been paid if Developer had met the Guaranteed Assessed Tax Value plus any interest charges incurred by the Village as a result of such tax payments not being made. For the purposes of this Agreement, the term "force majeure" shall include, without limitation, any fire, flood, explosion, and other acts of God, war, hostilities, rebellion, riot, strikes, lock outs, or other labor disputes, acts or threats of terrorism, governmental actions, and other events outside of Developer's reasonable control.

9. Notwithstanding anything to the contrary, the Letter of Credit shall be released in accordance with the following schedule:

- (a) \$500,000.00 at such time as the first building is fully enclosed, with the framing inspection having been approved by the Village, and the footings and foundation approval have been issued for the remaining buildings in this Development;
- (b) The remaining \$500,000.00 shall be released at such time as an Occupancy Permit has been issued by the Village for the first building.

10. Developer warrants and represents that the Property shall be owned by entities that are not exempt from real estate taxes, and that either (i) the Guaranteed Tax Assessed Value shall be maintained throughout the duration of the TID District or (ii) the Property generates total property taxes in an amount equal to or greater than the amount generated as of January 31, 2021. It shall be a further condition of this Agreement that ownership or occupancy of any portion of the Property may not be transferred to an entity which is exempt from real estate taxes without the prior written consent of the Village, which consent may be conditioned upon the execution by such new owner or occupant of an agreement to make payments in lieu of taxes in an amount of the then-existing non-exempt property assessment, multiplied by the applicable tax rate for the Village of Mukwonago. This obligation shall survive and continue until the expiration of the TID District. In the event Developer receives an exemption from general real estate taxes prior to said date, and/or the Guaranteed Tax Assessed Value is not reached, the Village may exercise its right under the guaranty as provided for under this Agreement.

11. In the event Developer fails to perform its obligations, conditions, agreements or covenants under this Agreement, such circumstance shall constitute an event of default unless the Developer makes the guaranteed payments provided for hereunder. If an event of default occurs such that the actual tax assessed value is less than the Guaranteed Tax Assessed Value, then for the calendar year in which such event occurs, the Developer shall pay the Village an amount equal

to the difference between the net real estate taxes from all taxing jurisdictions that would be payable based on the Guaranteed Tax Assessed Value and the actual taxes due for such calendar year. The guaranty payment shall be due on or before June 20th of each year following the applicable calendar year of such default. In the event that Developer fails to make one or more guaranty payments as described herein, the parties acknowledge that the Village shall have the right, with twenty-one (21) days prior written notice, to impose special assessment or charges for any amount to which it is entitled by virtue of this Agreement and otherwise consistent with the special assessment statute, Wisconsin Statute Section 66.0701, et. seq. Developer's obligation to make guaranteed payments hereunder shall terminate on the earlier of (i) the date the increment created by the TID District generates real property tax revenue equal to the TIF funds paid, plus any interest charges incurred by the Village as a result of such tax payments not being made to the Developer by the Village, or (ii) the date of the expiration of the TID District. In addition, in the event that the Village makes a claim under the Letter of Credit which the Developer has agreed to provide hereunder, the payment shall be first applied to any tax deficiency as provided for hereunder.

12. Should the Village's right to any special assessments or charges arise, these special assessment rights may be exercised pursuant to this paragraph on the Property without notice or hearing. Developer does hereby waive hearing on such special assessment and agrees that an assessment to cover the Village's lost tax revenue is reasonable and benefits the Property. Such special assessments or charges shall be collected in the next succeeding tax roll or as other special assessments or special charges may be. This paragraph constitutes Developer's waiver of notice and its consent to the special assessment and special charges which may be required by law to the extent of an amount equal to the then-remaining balance and any shortfall on the actual tax increment due under this Agreement. This provision shall survive the termination of this Agreement until the Village's loan for the acquisition of the Property, as well as its grant to the Developer has been paid.

13. The parties acknowledge that the special assessment procedure noted herein is not the exclusive method of enforcement of the obligations of this Agreement, and that the Village shall be entitled to pursue those remedies which may be available to it according to law.

14. The term of this Agreement shall commence upon its execution and shall continue until the termination of the TID District. This Agreement shall run with the land and shall be binding upon the successors and assigns of the parties hereto.

15. The Village has entered into this Agreement with Developer on the basis of the identity of the Developer. Therefore, Developer hereby warrants and represents to the Village that prior to the completion of the Project the Developer may not transfer any rights under this Agreement other than collaterally to a lender of Developer's choice, unless approved by the Village, which permission shall not be unreasonably withheld. The Village agrees the Developer may transfer the rights of the development to a wholly owned subsidiary of the Developer or an entity in which the Developer is the primary shareholder and possesses a majority interest or day-to-day operational control. Any violation of this covenant without securing the prior written consent of the Village shall be considered an event of default and the Village shall have the right to pursue its remedies for default payment hereunder.

16. Subject to force majeure, failure of the Developer to observe or perform any covenant, condition, obligation or agreement on its part to be observed or performed under this Agreement within thirty (30) days after receipt of written notice of default from the Village specifying such default shall be an event of default, provided that if such default cannot be cured within thirty (30) days, such thirty-day period shall be extended to allow for such cure provided the Developer commences the cure within such thirty-day period and diligently pursues the same. In the event that the default is such that immediate harm may result from such default, then the Developer shall be given five (5) days written notice to cure such default.

17. Remedies of Default. Whenever an event of default referred to herein occurs and is continuing, the Village may take any one or more of the following actions:

- (a) The Village may suspend its performance under this Agreement until it receives assurances from the Developer, deemed reasonably adequate by the Village, that the Developer will cure its default and continue its performance of this Agreement;
- (b) The Village may take any action, including legal or administrative action in law or equity, which may reasonably be necessary or desirable to enforce performance and the observance of the obligations hereunder.
- (c) The Village may pursue the financial guarantees as provided for above.

These remedies shall not be deemed to be exclusive and the Village shall have the right to pursue all rights or remedies available to it under applicable Wisconsin law. No delay or omission in pursuing any rights in the event of a default shall impair such right or power or shall be construed to be a waiver thereof. Such rights may be exercised from time to time as may be deemed expedient by the Village.

18. Whenever an event of default occurs and the Village shall employ attorneys or incur other expenses for the collection of payments due or to become due, or for the successful enforcement or performance or observance of any obligations or agreements on the part of the Developer herein contained, the Developer agrees it shall, on demand thereof, pay the Village its attorney fees and such other reasonable expenses so incurred by the Village.

19. The Developer hereby agrees to indemnify and hold harmless the Village, its governing body, members, officers, agents, including independent contractors, consultants, legal counsel, servants and employees (hereinafter collectively referred to as the "Village Indemnified Parties") as and against any and all claims, demands, actions or causes of action, including actual attorney fees, arising from the construction of the development on the Property by the Developer and the operation of this Agreement. Notwithstanding the foregoing, the Developer shall not be required to indemnify the Village against its own breach, intentional, reckless or negligent conduct.

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

21. This Agreement may be signed in any number of counterparts with the same effect as if signatures thereto and hereto were on the same instrument.

22. This Agreement contains the entire agreement and understanding of the parties with respect to the subject matter hereof and may not be amended or modified except through an instrument executed by all parties hereto.

23. If any provision of this Agreement shall be held or deemed to be inoperative or unenforceable, the validity of any one or more phrases, sentences, causes or sections contained in this Agreement shall not affect the remaining provisions or portions of this Agreement.

24. The parties acknowledge that approval for the authority to execute this Agreement has been obtained by the governing body or members of each party.


[SIGNATURE PAGES TO FOLLOW]

DEVELOPER:

THE POINTE APARTMENTS, LLC


By: **MEE Real Estate Holdings LLC**

By:


Michael E. Erkamaa, Member**VILLAGE:**

VILLAGE OF MUKWONAGO

By:


Fred Winchowky, Village President

By:


Diana Dykstra, Village Clerk

Authentication

The signature of Michael E. Erkamaa, as Member of MEE Real Estate Holdings, LLC, the Manager of The Pointe Apartments, LLC, attached to this DEVELOPER GUARANTY AGREEMENT is hereby authenticated on November 18, 2019.

By: _____


Joseph E. Tierney IV, Esq.,
Member of State Bar of Wisconsin

State of Wisconsin)
) ss.
 Waukesha County)

Personally came before me this 13th day of August, 2019, the above named Fred Winchowky and Diana Dykstra to me know to the be persons who executed the foregoing instrument and acknowledged the same.



Mark G. Blum
 Notary Public
 State of Wisconsin, Waukesha County
 My commission is permanent.



EXHIBIT A
LEGAL DESCRIPTION

EXHIBIT A

PARCEL A:

All that part of the North 1/2 of Section 35, Township 5 North, Range 18 East, in the Village of Mukwonago, County of Waukesha, State of Wisconsin, bounded and described as follows:

Commencing at a point on the North line of Section 35, said point being North 89 deg. 14' 54" East 1013.82 feet distant from the North 1/4 corner of said Section; said point also being on the centerline of State Trunk Highway "15"; thence South 13 deg. 34' 00" West along said centerline, 645.48 feet; thence North 88 deg. 03' 00" West, 42.85 feet to a point on the East right-of-way line of the T.M.E.R. & L. Company, said point being on a curve; thence 38.40 feet along said East right-of-way line and the arc of said curve, radius of 4005.88 feet, the center of which lies to the Southeast and a chord bearing South 46 deg. 05' 05" West, 38.40 feet to a point on the West right-of-way line of State Trunk Highway "15"; thence South 13 deg. 34' 00" West, along said West right-of-way line, 400.00 feet to the place of beginning of the parcel hereinafter described; thence continuing South 13 deg. 34' 00" West along the aforementioned West right-of-way line, 400.00 feet; thence North 76 deg. 26' 00" West, perpendicular to said West right-of-way line and along the North right-of-way line of a proposed 66 foot roadway, 250.00 feet; thence North 17 deg. 37' 50" East, 400.99 feet to a point on the aforementioned East right-of-way line; thence South 76 deg. 26' 00" East perpendicular to the West right-of-way line of State Trunk Highway "15", 221.59 feet to the place of beginning.

PARCEL B:

All that part of the Northeast 1/4 and Southwest 1/4 of the Northeast 1/4 of Section 35, Township 5 North, Range 18 East, in the Village of Mukwonago, County of Waukesha, State of Wisconsin, bounded and described as follows:

Commencing at the Northwest corner of the Northeast 1/4 of Section 35; thence North 89 deg. 14' 54" East along the North line of said Northeast 1/4, 1013.82 feet to a point on the centerline of Main Street (C.T.H. "ES"); thence South 13 deg. 34' 00" West along said centerline 1482.32 feet; thence North 76 deg. 26' 00" West 310.00 feet to the point of beginning of the parcel hereinafter described; thence continuing North 76 deg. 26' 00" West 139.41 feet to a point on the East right-of-way line of the W.E.P.C.O. right-of-way (former T.M.E.R. & L. CO. right-of-way); said point being on a curve; thence 433.71 feet along said East right-of-way and the arc of said curve, radius of 4005.88 feet, the center of which lies to the Southeast and a chord bearing North 36 deg. 14' 34" East 433.50 feet; thence South 17 deg. 31' 50" West 400.95 feet to the point of beginning.

PARCEL C:

All that part of the North 1/2 of Section 35, Town 5 North, Range 18 East, Village of Mukwonago, County of Waukesha, State of Wisconsin, bounded and described as follows:

Commencing at a point in the North line of Section 35; said point being North 89 deg. 14' 54" East of and 1013.82 feet distant from the North 1/4 corner of said Section; said point also being on the centerline of State Trunk Highway 15, thence South 13 deg. 34' 00" West along said centerline 645.48 feet; thence North 88 deg. 03' 00" West 42.85 feet to a point on the East right-of-way line of T.M.E.R. & L. Company Right-of-way; said point also being on a curve; thence 33.48 feet along said East right-of-way line and the arc of said curve, radius of 4005.80 feet, the center of which lies to the Southeast and a chord bearing South 46 deg. 08' 00" West 33.48 feet to a point on the West Right-of-way line of State Trunk Highway 15, a/k/a Highway ES, and the place of beginning of the parcel hereinafter described; thence South 13 deg. 34' 09" West along said West right-of-way line 400.00 feet; thence North 76 deg. 26' 00" West perpendicular to the aforementioned West right-of-way line 222.28 feet to a point on the East right-of-way line of the T.M.E.R. & L. Company right-of-way; said point also being on a curve; said point to be known as Point "A" for future



EXHIBIT A

reference; thence 457.87 feet along said East right-of-way line and the arc of said curve, radius of 4005.88 feet, the center of which lies to the Southeast and a chord bearing North 42 deg. 37' 10" East 457.62 feet to the place of beginning.

ALSO:

All that part of the North 1/2 of Section 35, Town 5 North, Range 18 East, Village of Mukwonago, County of Waukesha, State of Wisconsin, bounded and described as follows:

Commencing at the above described Point "A"; thence North 76 deg. 26' 00" West, 110.63 feet to a point on the West Right-of-Way line of the T.M.E.R. & L. Company Right-of-Way and the place of beginning of the parcel hereinafter described; said point also being on a curve; thence 198.06 feet along said West right-of-way line and the arc of said curve, radius of 4105.88 feet the center of which lies to the Southeast and a chord bearing North 40 deg. 03' 19" East, 198.04 feet to a point on a line meandering the shore of Lower Phantom Lake; thence South 68 deg. 29' 19" West along said meander line 50.00 feet; thence South 31 deg. 15' 37" West 155.81 feet to the place of beginning. Including all those lands lying between the above described meander line and the shore of Lower Phantom Lake.

PARCEL D:

All that part of the Southwest 1/4 of the Northeast 1/4 and Southeast 1/4 of the Northwest 1/4 of Section 35, Town 5 North, Range 18 East, Village of Mukwonago, County of Waukesha, State of Wisconsin, bounded and described as follows:

Commencing at the Northwest corner of the Northeast 1/4 of Section 35; thence North 89 deg. 14' 54" East along the North line of said Northeast 1/4 1013.82 feet to a point on the centerline of C.T.H. "ES" (Main Street); thence South 13 deg. 34' 00" West along said centerline 1482.32 feet; thence North 76 deg 26' 00" West 310.00 feet to the place of beginning of the parcel hereinafter described; thence continuing North 76 deg 26' 00" West 139.41 feet to a point on the East right-of way line of the W.E.P.CO. right-of-way, said point being on a curve; thence 131.91 feet along said East right-of-way line and the arc of said curve, radius of 4005.88 feet, the center of which lies to the southeast and a chord bearing South 32 deg. 11' 54" West 131.90 feet; thence South 76 deg. 26' 00" East 181.56 feet; thence North 13 deg. 34' 00" East 125.00 feet to the place of beginning.

For informational purposes only

Property Address: 915 Main Street, Mukwonago, WI 53149

Tax Key No.: MUKV 2009.965.001 (Parcel A), MUKV 2009.965.002 (Parcel B), MUKV 2010.977 (Parcel C) and MUKV 2010.978 (Parcel D)



PROPERTY ADDRESS
THE SUBJECT PROPERTY IS LOCATED IN ZONE "A" AS DESIGNATED ON THE FLOOD INSURANCE RATE MAP COMMUNITY PANEL NUMBER 551503042G, EFFECTIVE DATE NOVEMBER 2014. ZONE "A" IS DESIGNATED AS AREA WITH A BASE FLOOD ELEVATION OF 765.7.

100-YR FLOODPLAIN

THE SUBJECT PROPERTY IS LOCATED IN ZONE
"AE" AS DESIGNATED ON THE FLOOD INSURANCE
RATE MAP: COMMUNITY PANEL NUMBER
2815130427G. EFFECTIVE DATE: NOVEMBER 1,
2014. ZONE "AE" IS DESCRIBED AS AREA WITH A
100-YR FLOOD ELEVATION OF 74.17.

[illegible]

DEVELOPMENT SUMMARY

Total Area	193,015 sq ft (14,433 sqm)
Area Free of Buildings	170,541 sq ft (12,566 sqm)
Area Subject of Easement	2,474 sq ft (0,229 sqm)
Current Zoning	B-2 General Business District
- Min Greenspace Perimeter*	10'
- Min Subsets Street & Side	5'
Height	30'
*excludes drive aisle, applies to building and parking	
Proposed Development	Multi-Family Residential
Proposed Units	88 units
Density	19.85 units/acre
Building Coverage	1.14 ac (25.73%)
Pavement	1.73 ac (39.04%)
Concrete	0.15 ac (3.34%)
Total Impervious Area	3.07 ac (68.17%)
Wetland Area	0.06 ac (1.39%)
Total Open Space Area	1.41 ac (31.33%)
Proposed Parking	
Garage	89 spaces
Onstreet	31 spaces
Surface	81 spaces
Total	201 spaces (2.84/Unit)



PROJECT:
THE POINTE APARTMENTS
VILLAGE OF MILWAUKEE, WISCONSIN
PREPARED FOR:
ASSURANT
PO BOX 82633
LINCOLN, NE 68501-2633

DATE	DESCRIPTION
1970	February, Col. Coe
1970	White Mountain
1970	Wagon Mountain
1970	Wagon Mountain
1970	Forest Hill

DATE: OCTOBER 12, 2019

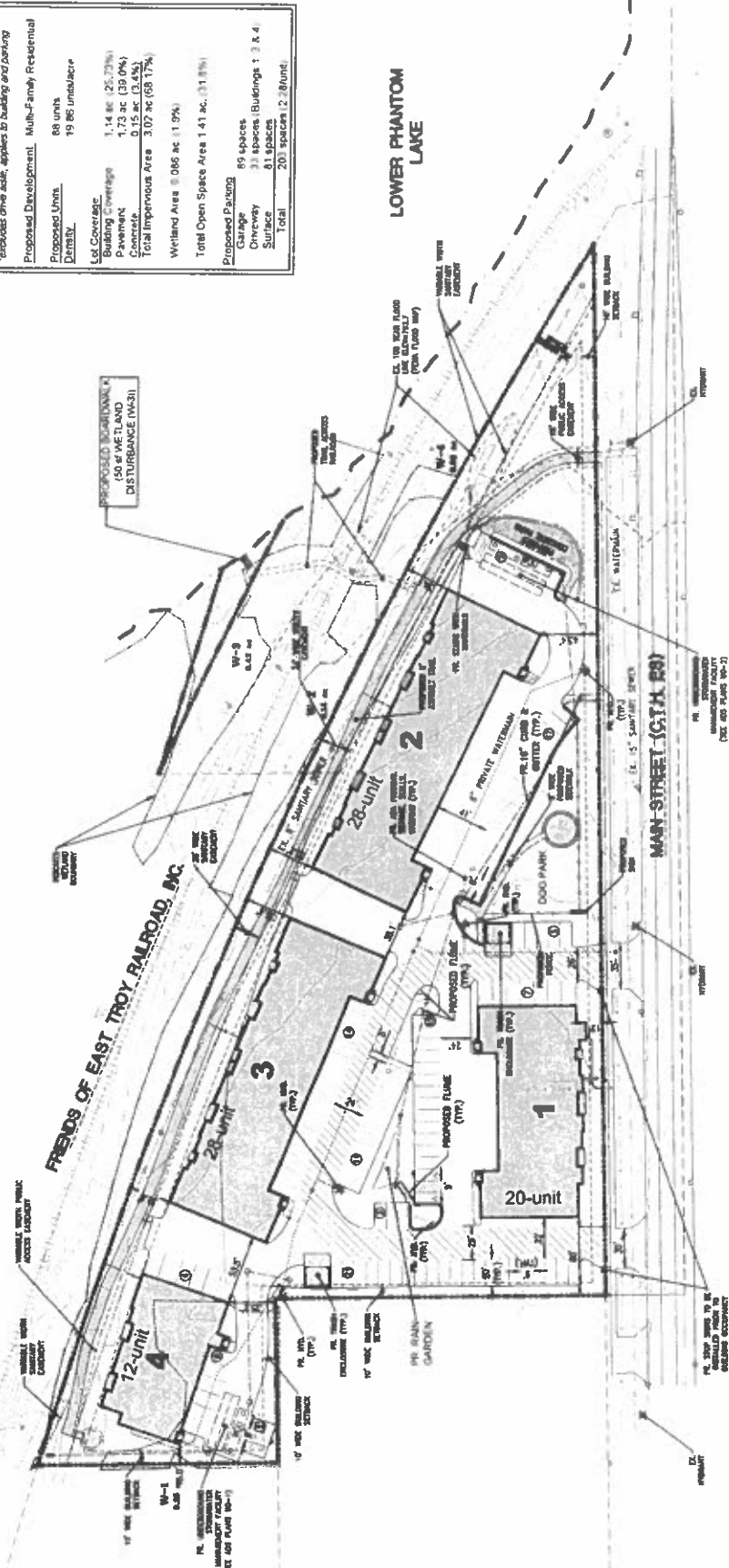
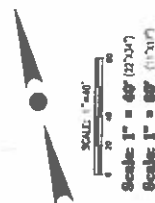
FOR NUMBER:
19004-1059

DESCRIPTION:

PROPOSED SITE
PLAN

SHEET

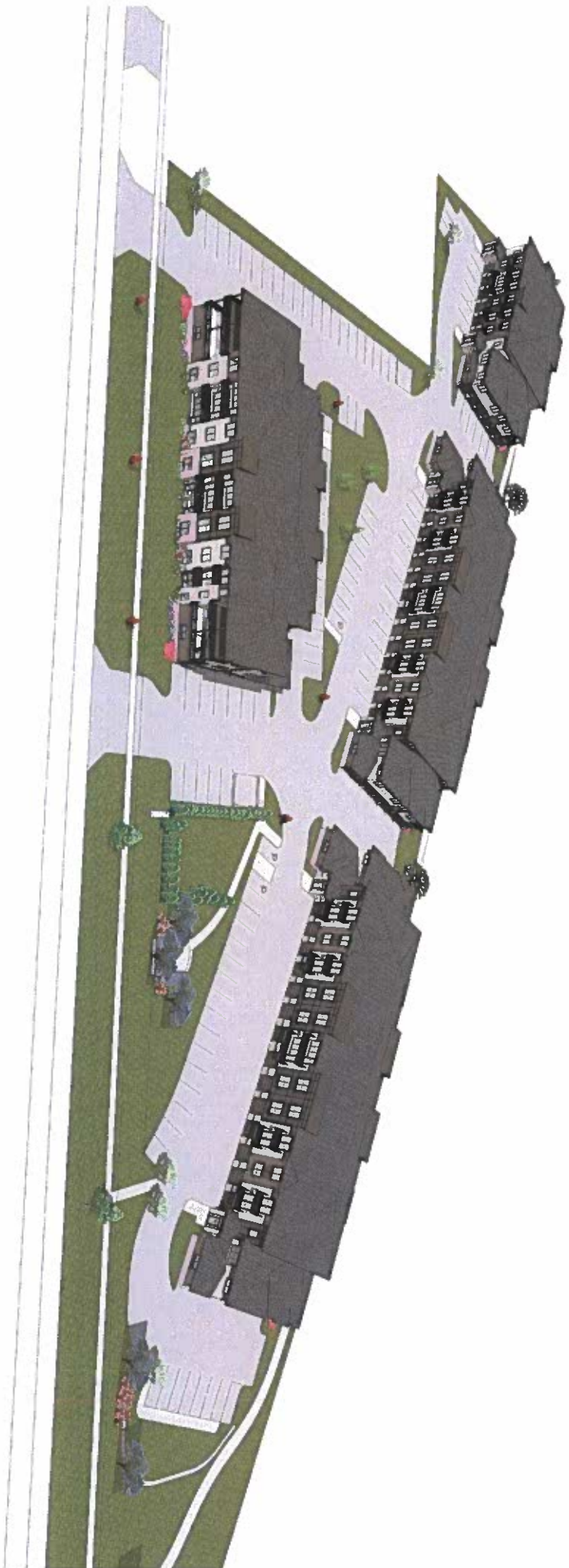
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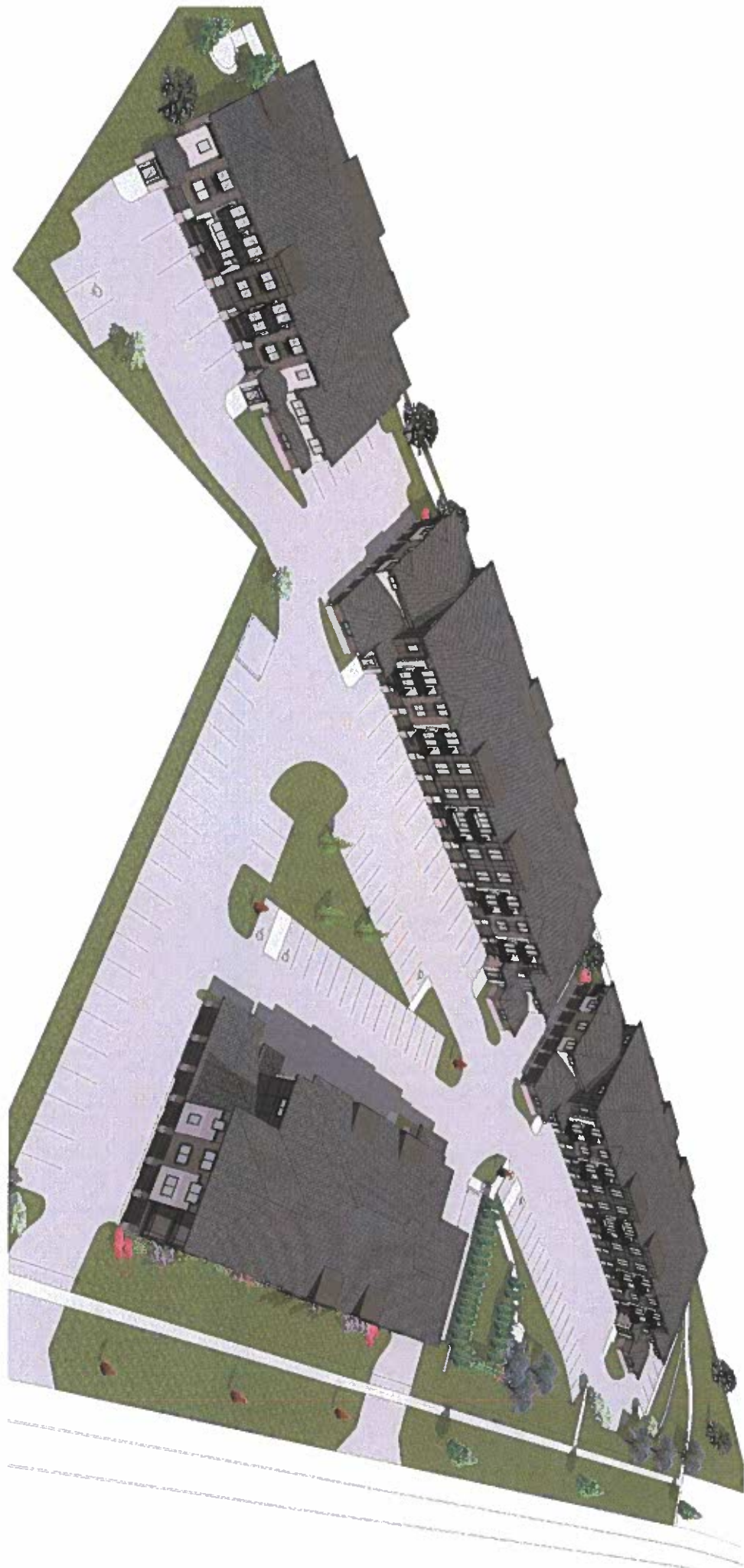


PENGAD 800-631-8889

EXHIBIT

B











156
SERIES

Village of Mukwonago - 12plex

Mukwonago, WI

2019 04 11



951
OF CHILDS

Village of Mukwonago - 21-plex Mukwonago, WI ZONE 04, II

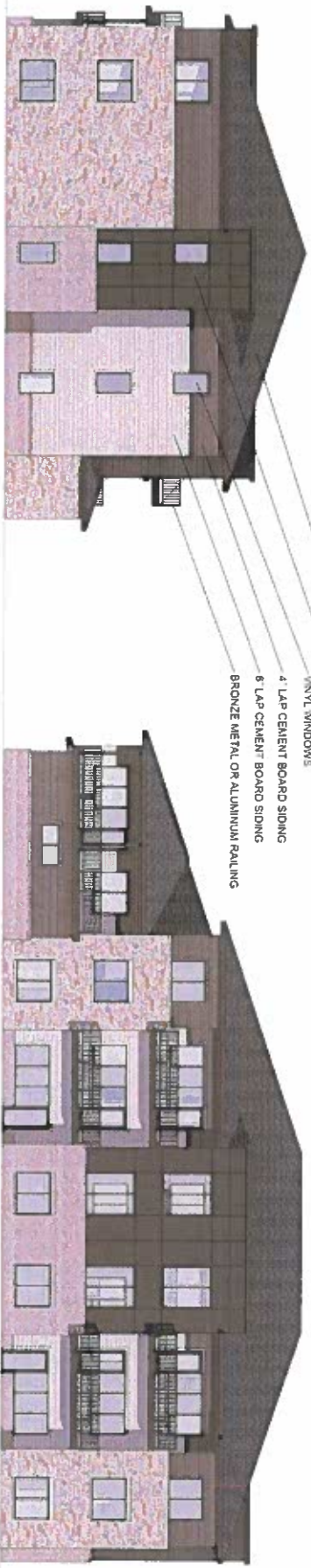


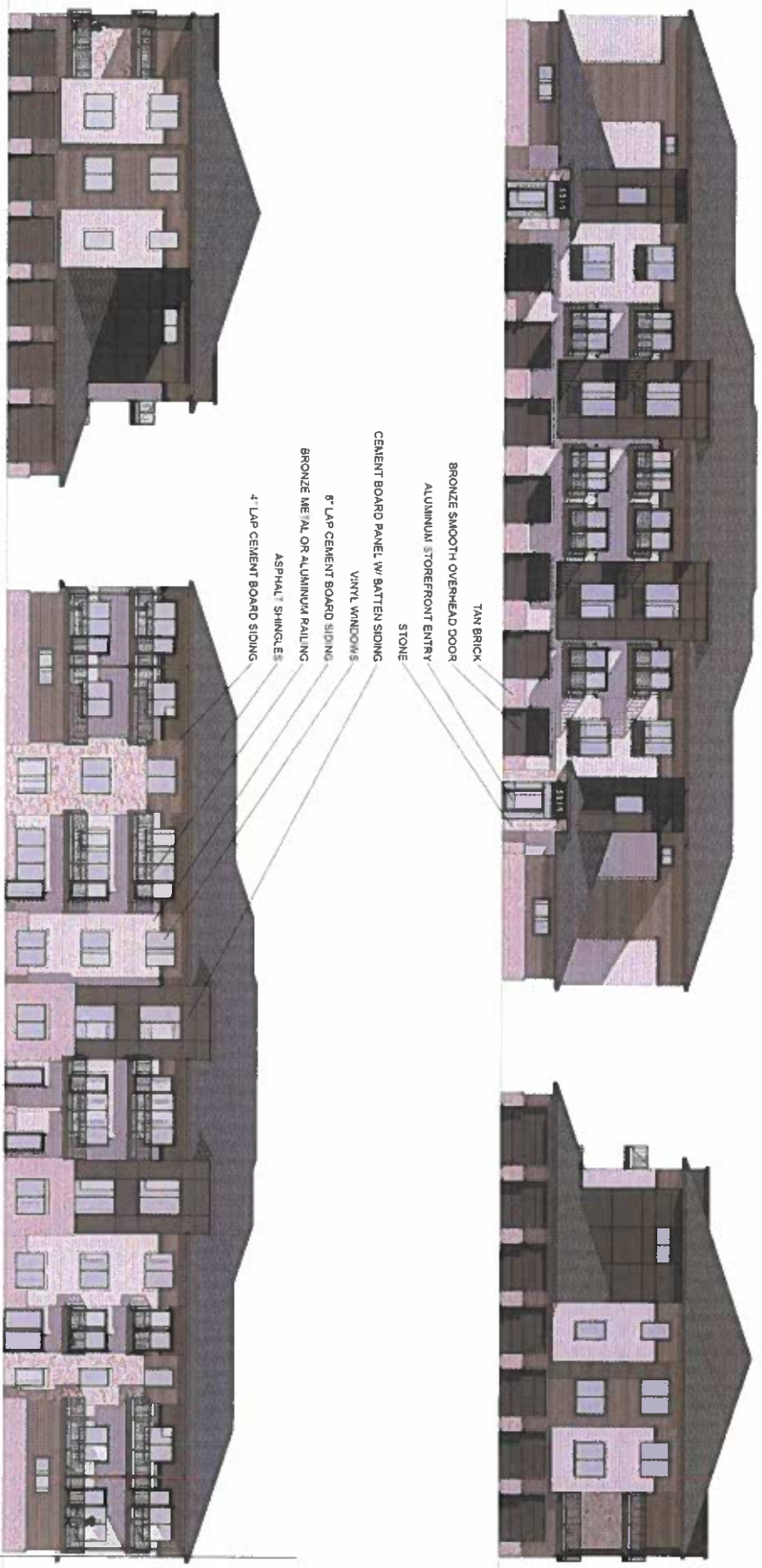
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DIERKS

Village of Mukwonago - 28-plex

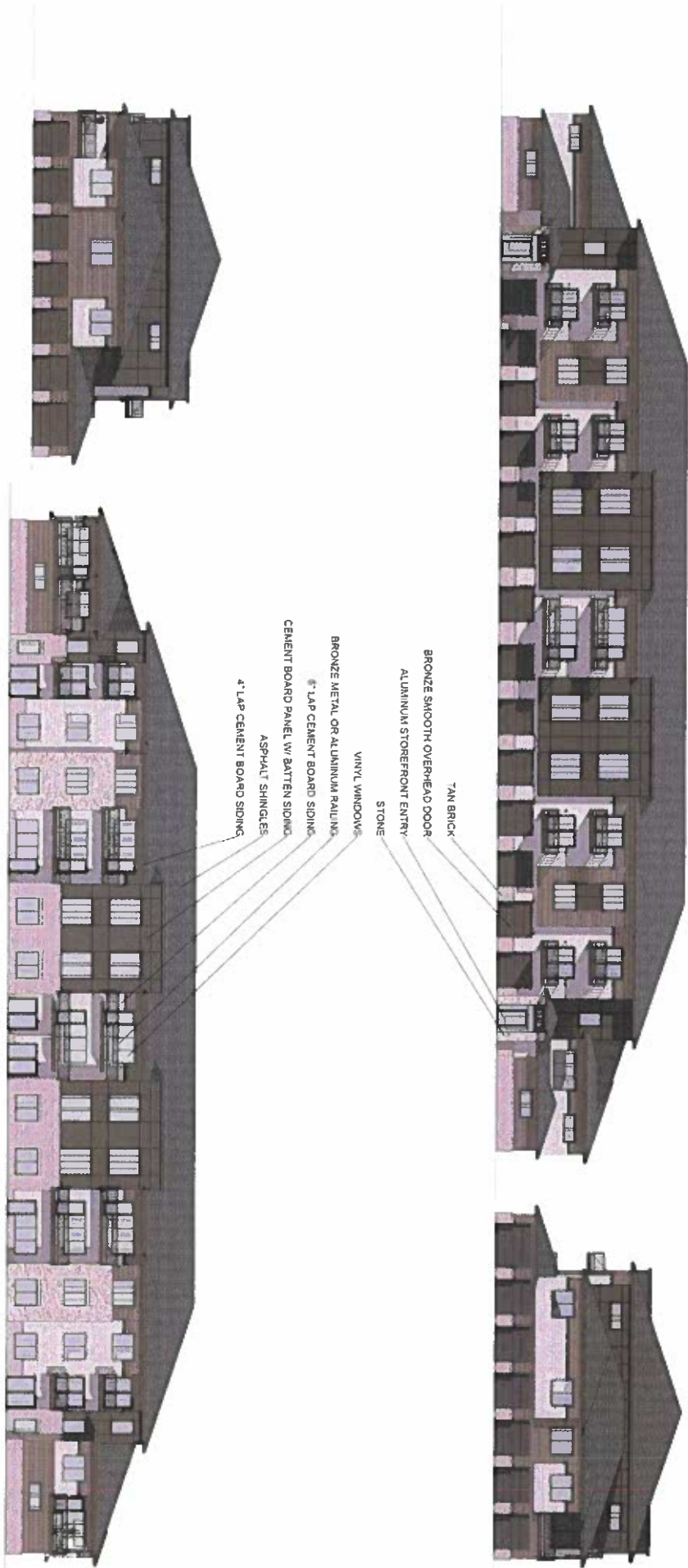
Mukwonago, WI

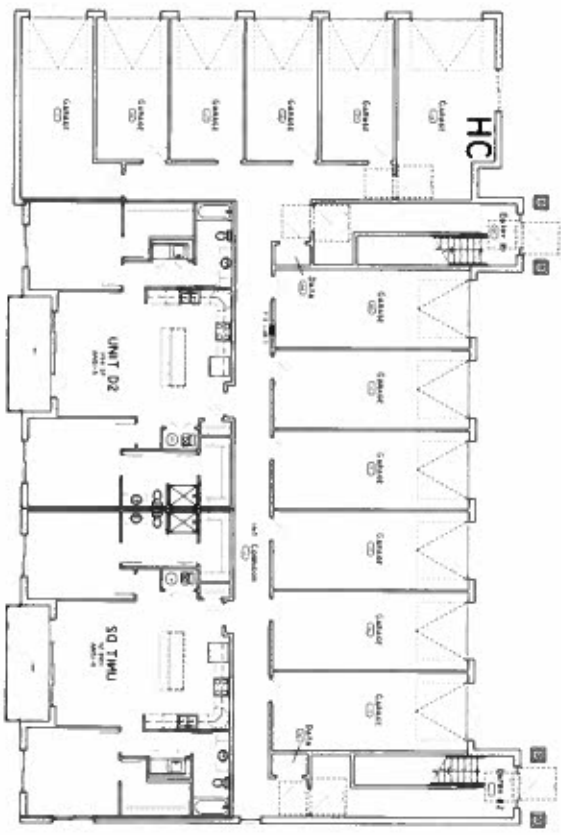
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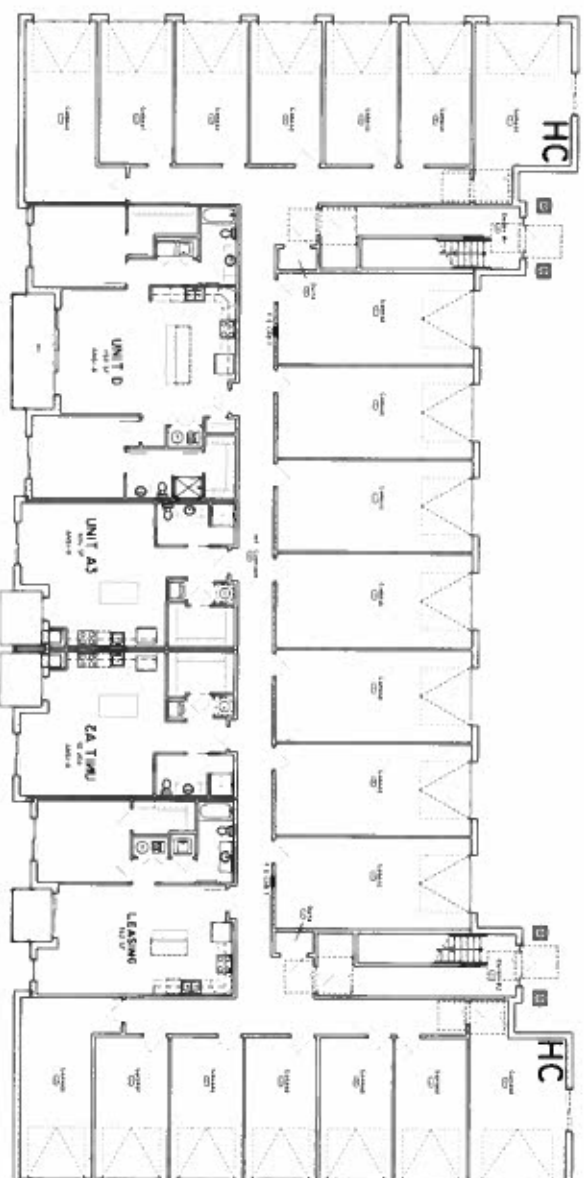


village of Mukwonago - 28-plex
Mukwonago, WI
2019 Q4 II
village of Mukwonago - 21-plex
Mukwonago, WI
2019 Q4 III

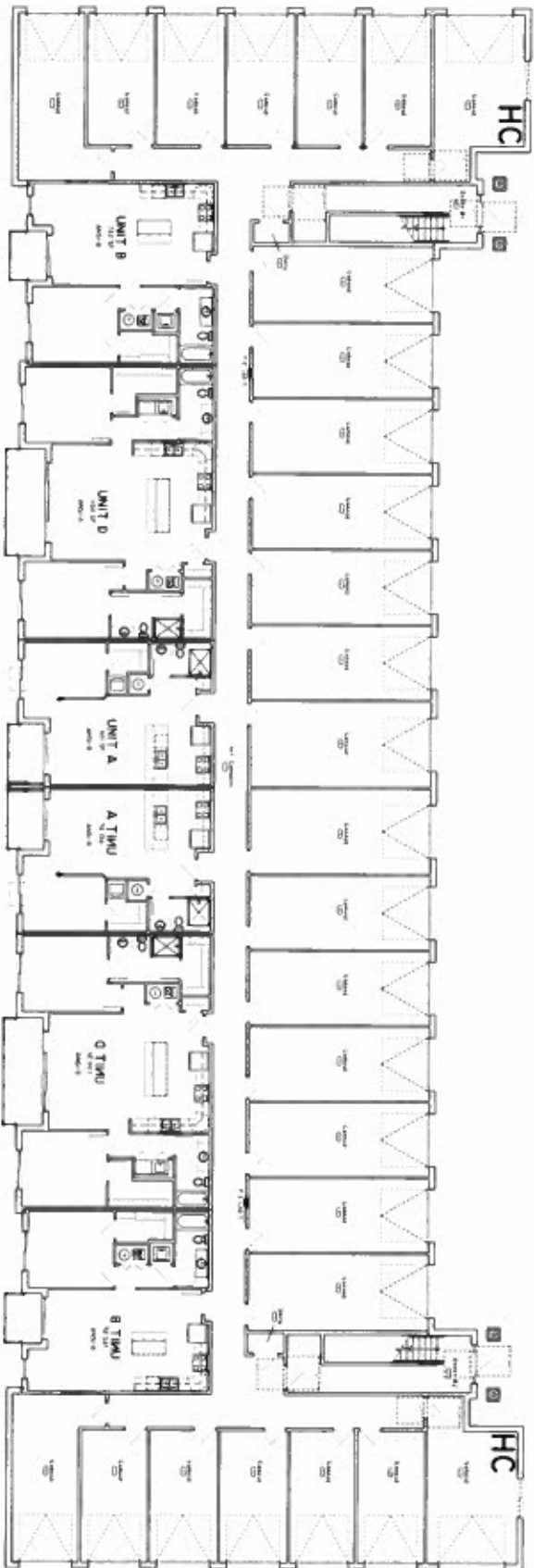




MAIN LEVEL PLAN



MAIN LEVEL PLAN

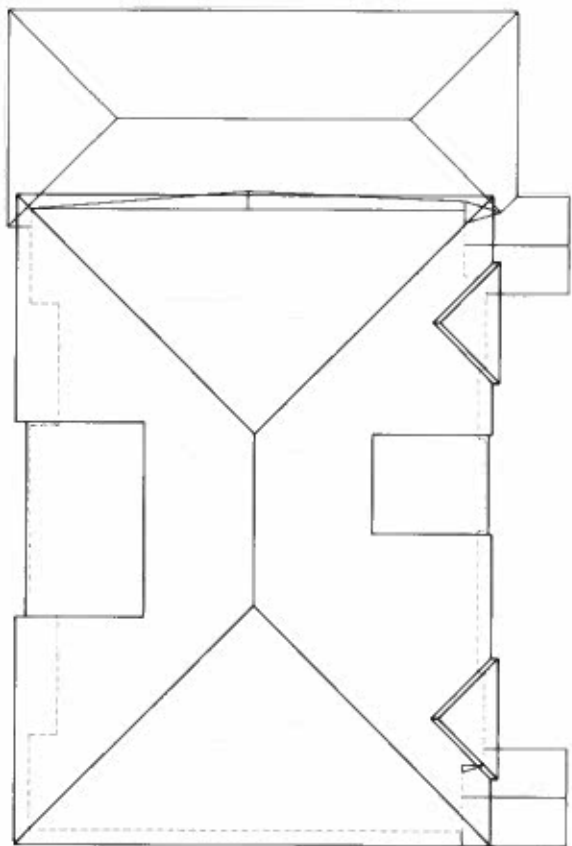


MAIN LEVEL PLAN
1/8" = 1'-0"

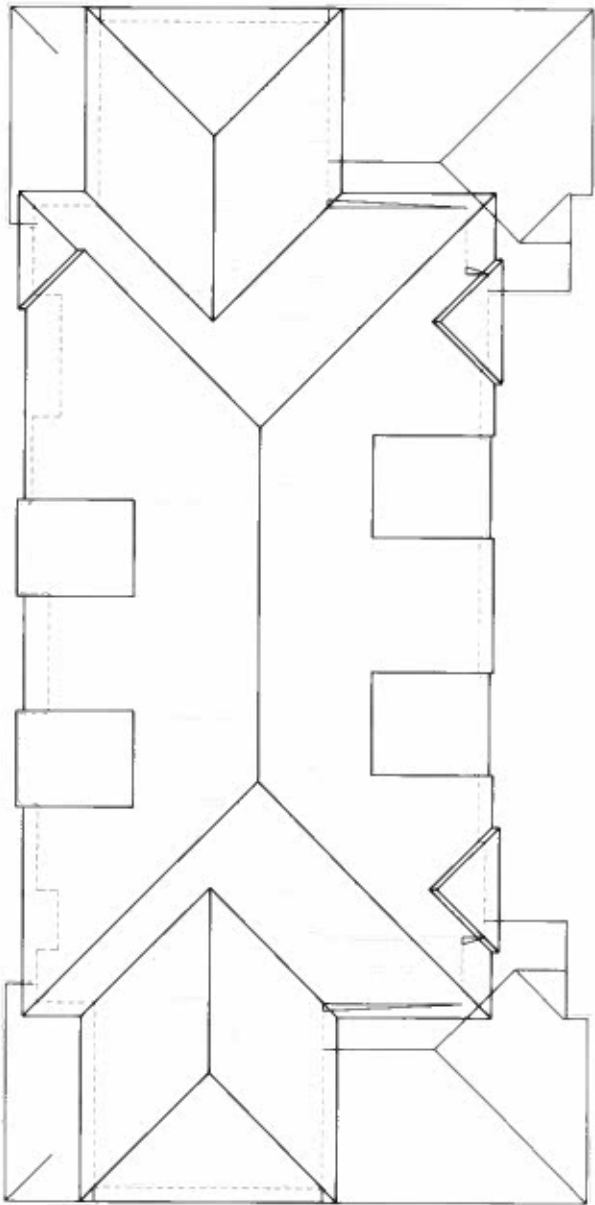
Village of Mukwonago - 28-plex

Mukwonago, WI

2009.04.11



ROOF PLAN
1/8" = 1'-0"

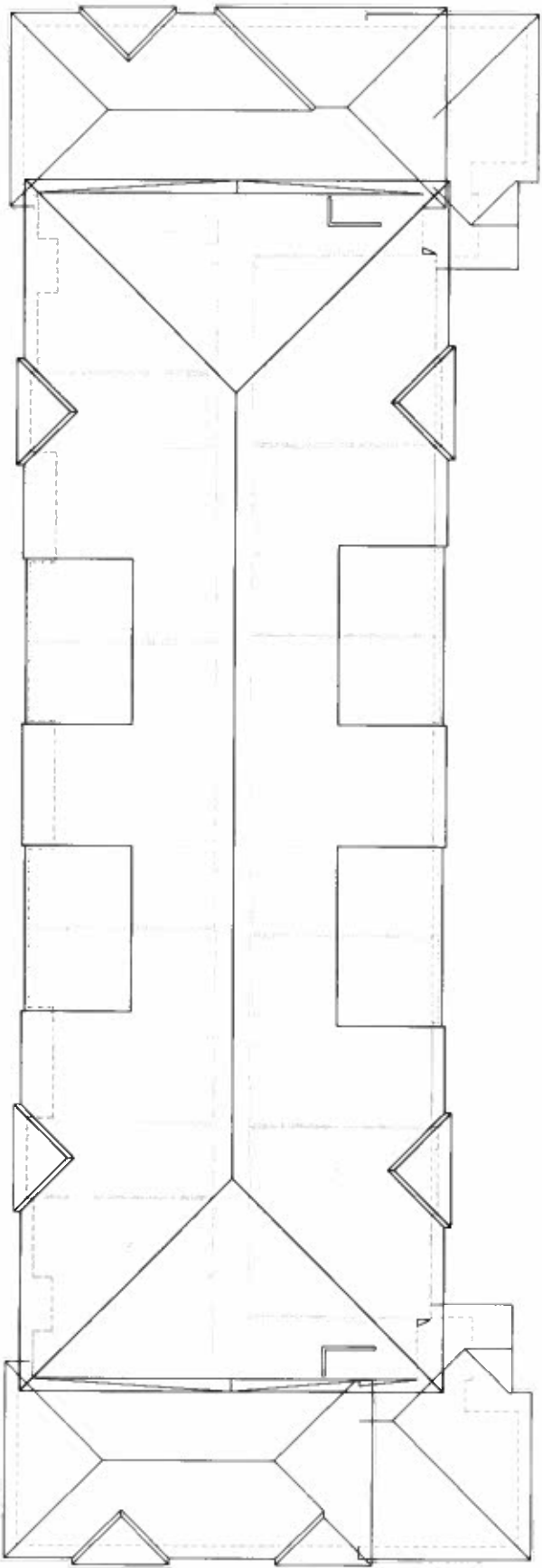


ROOF PLAN
0' 1' 2' 3' 4' 5' 6'

Village of Mukwonago 21-plex

Mukwonago, WI

2019 Q4, III

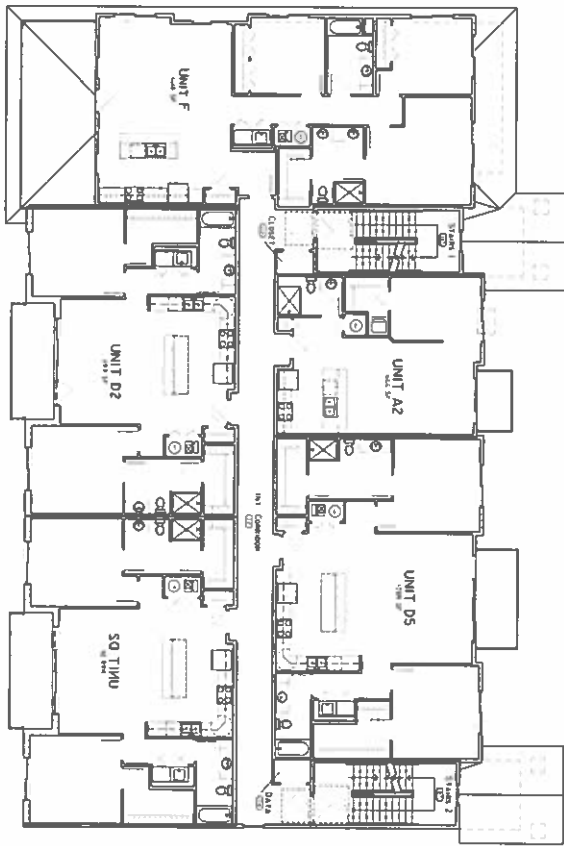


Roof Plan
1/8" = 1'-0"

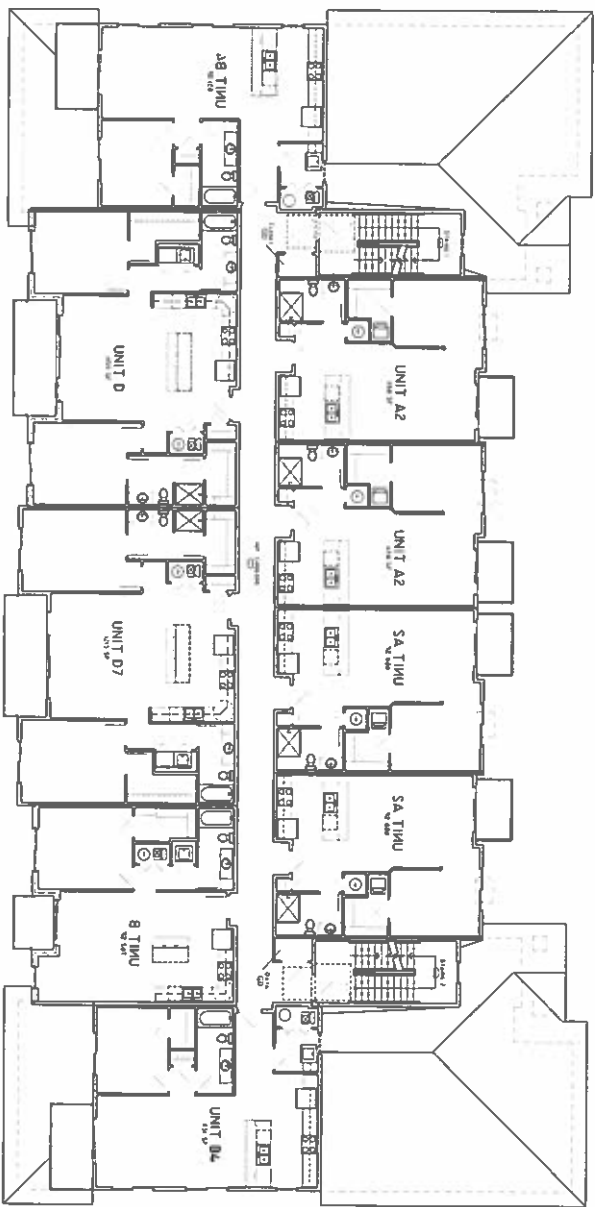
Village of Mukwonago - 28-plex

Mukwonago, WI

2010 G.L. #



SECOND LEVEL PLAN
1/8" = 1'-0"



SECOND LEVEL PLAN
1/8" = 1'-0"

Village of Mukwonago - Z1-plex

Mukwonago, WI

2019 Oct. 11

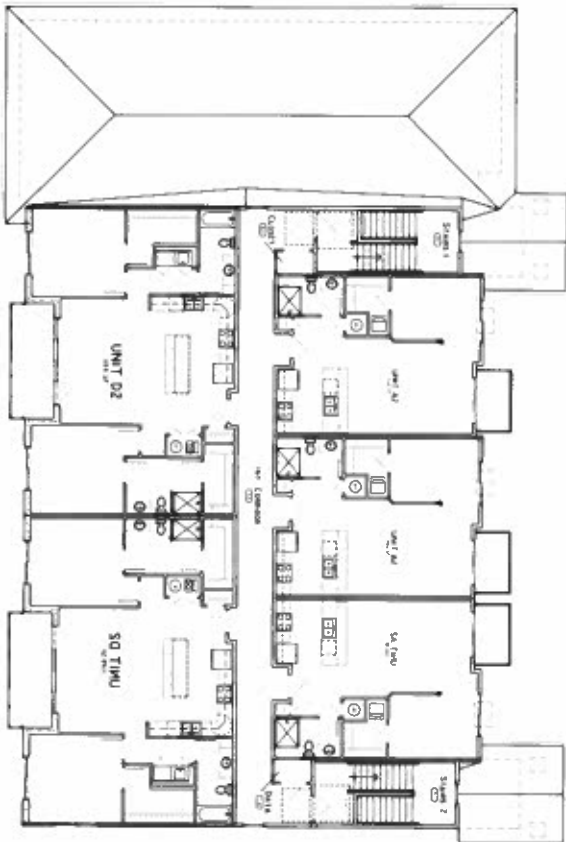


SECOND LEVEL PLAN
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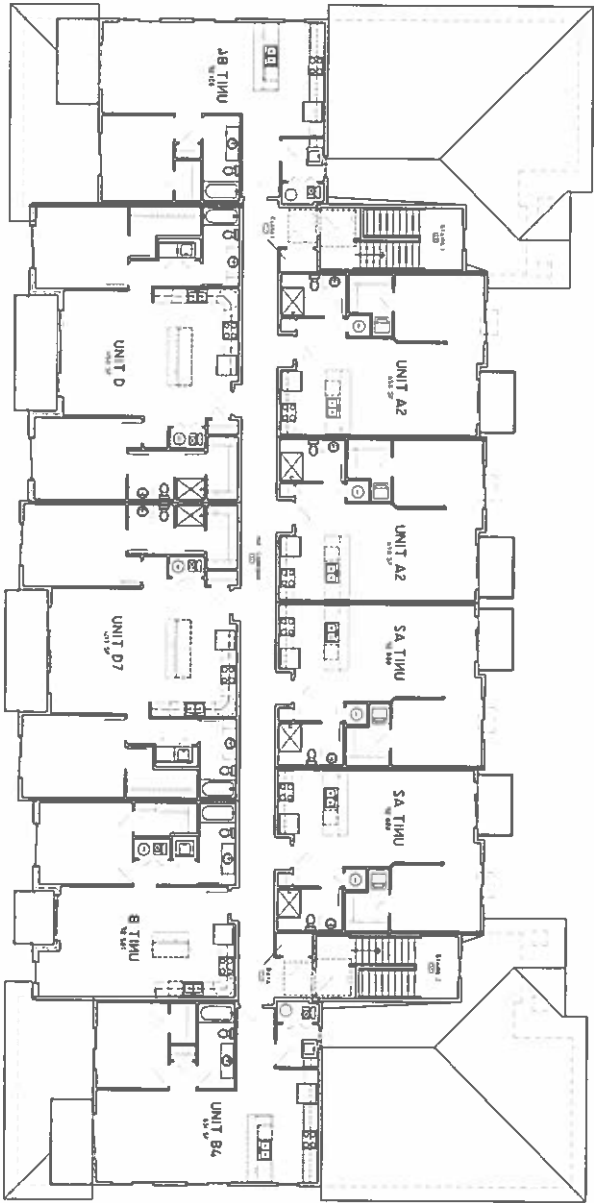
Village of Mukwonago - 28-plex

Mukwonago, WI

2019 PL II



THIRD LEVEL PLAN

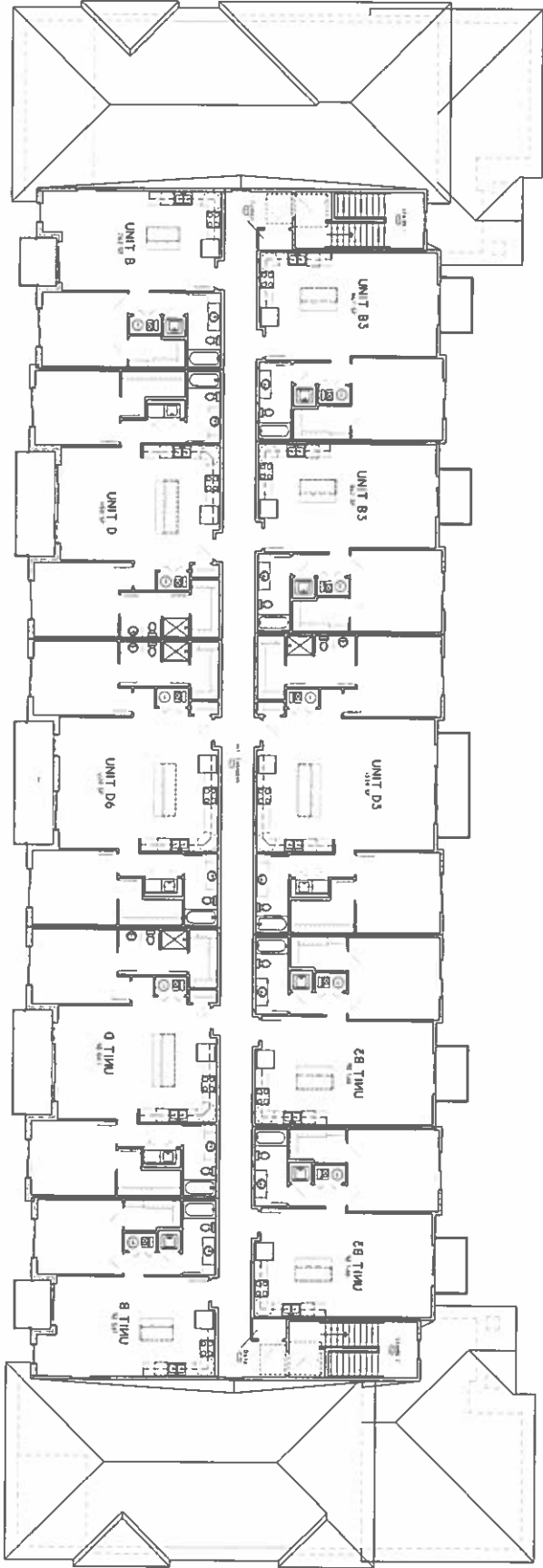


THIRD LEVEL PLAN

Village of Mukwonago - 21-plex

Mukwonago, WI

2019 06.18



THIRD LEVEL PLAN
0' 1' 2' 3' 4'

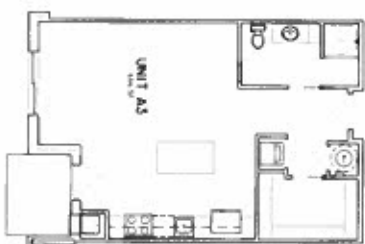
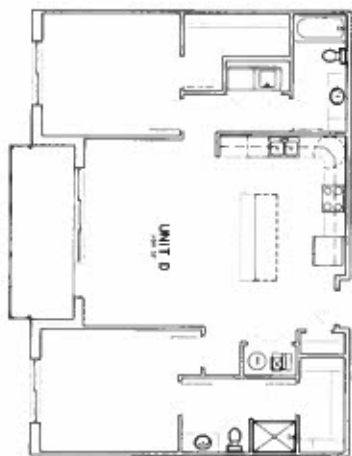
Village of Mukwonago - 28-plex

Mukwonago, WI

2019 A.C. III



ENLARGED UNIT PLANS
1/8" = 1'-0"

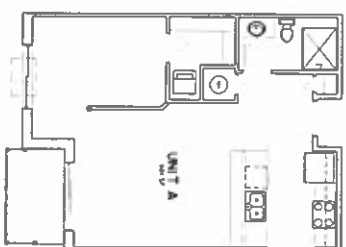
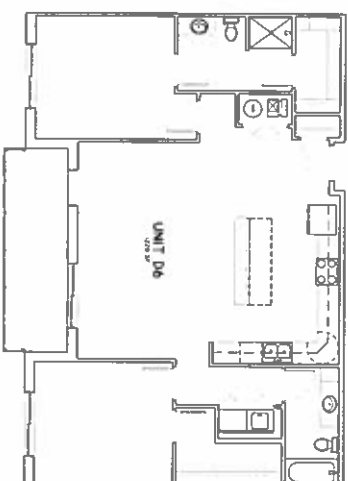
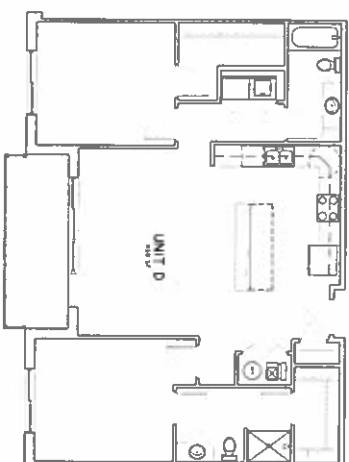
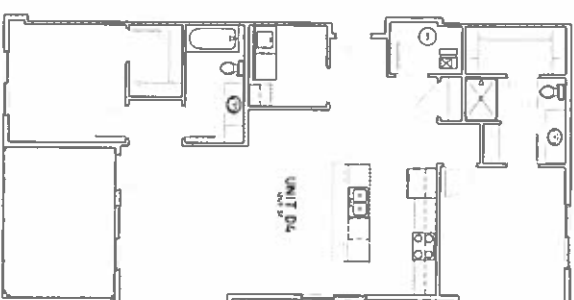
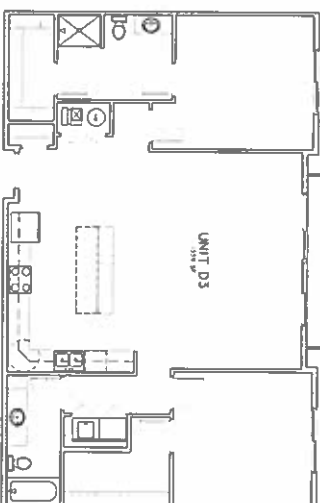
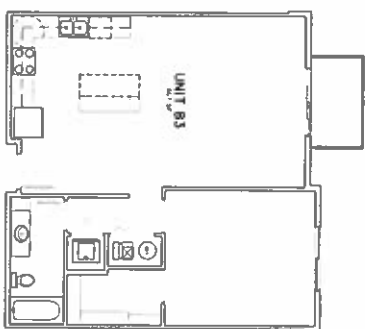


ENLARGED UNIT PLANS

Village of Mukwonago - 21-plex

Mukwonago, WI

2019 G.L. II



THE SUBJECT PROPERTY IS LOCATED IN ZONE "A" AS DESCRIBED ON THE FLOOD INSURANCE RATE MAP; COMMUNITY PANEL NUMBER 53135C0427G, EFFECTIVE DATE: NOVEMBER 3, 2014. ZONE "A" IS DESCRIBED AS AREA WITH A BASE FLOOD ELEVATION OF 79.17.

- [illegible]

Total Area: 193,015.81 (4.43 acres)

Current Zoning: B-2 General Business District
 - Min Grossedup Permitted = 10'
 - Min Setbacks: Street & Side = 10'
 Rear = 30'

**varies drive side, applies to building and parking*

Lot Coverage:
 Building Coverage: 0.33 ac
 Gravel Parking: 1.15 ac (26%)
 Paved/Gravel/Concrete: 1.55 ac (35%)
 Total Impervious Area: 3.03 ac (66.4%)

*Area of Wetland = 2.54 ac (57.8% Acres)
 Area of Wetland = 2.54 ac (57.8% Acres)*

Total Open Space Area: 1.4 ac. (31.6%)

[illegible]

PROJECT:
MUKWONAGO APARTMENTS
VILLAGE OF MUKWONAGO, WISCONSIN
PREPARED FOR:
ASSURITY
PO BOX 82833
LINCOLN, NE 68601-2833

REVISION HISTORY	
DATE	DESCRIPTION
04/07/02	Presented On line

[illegible]

APRIL 11, 2019

2010 年 12 月 10 日

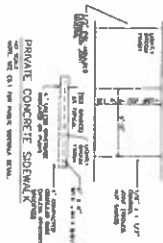
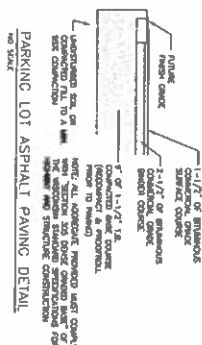
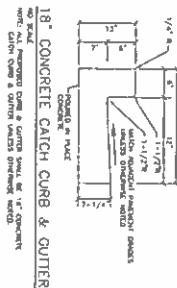
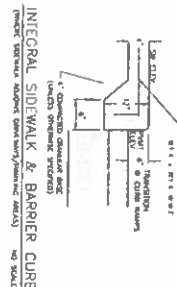
DECEMBER 2014

Excavating Site Plan

Figure 1

— 9 —

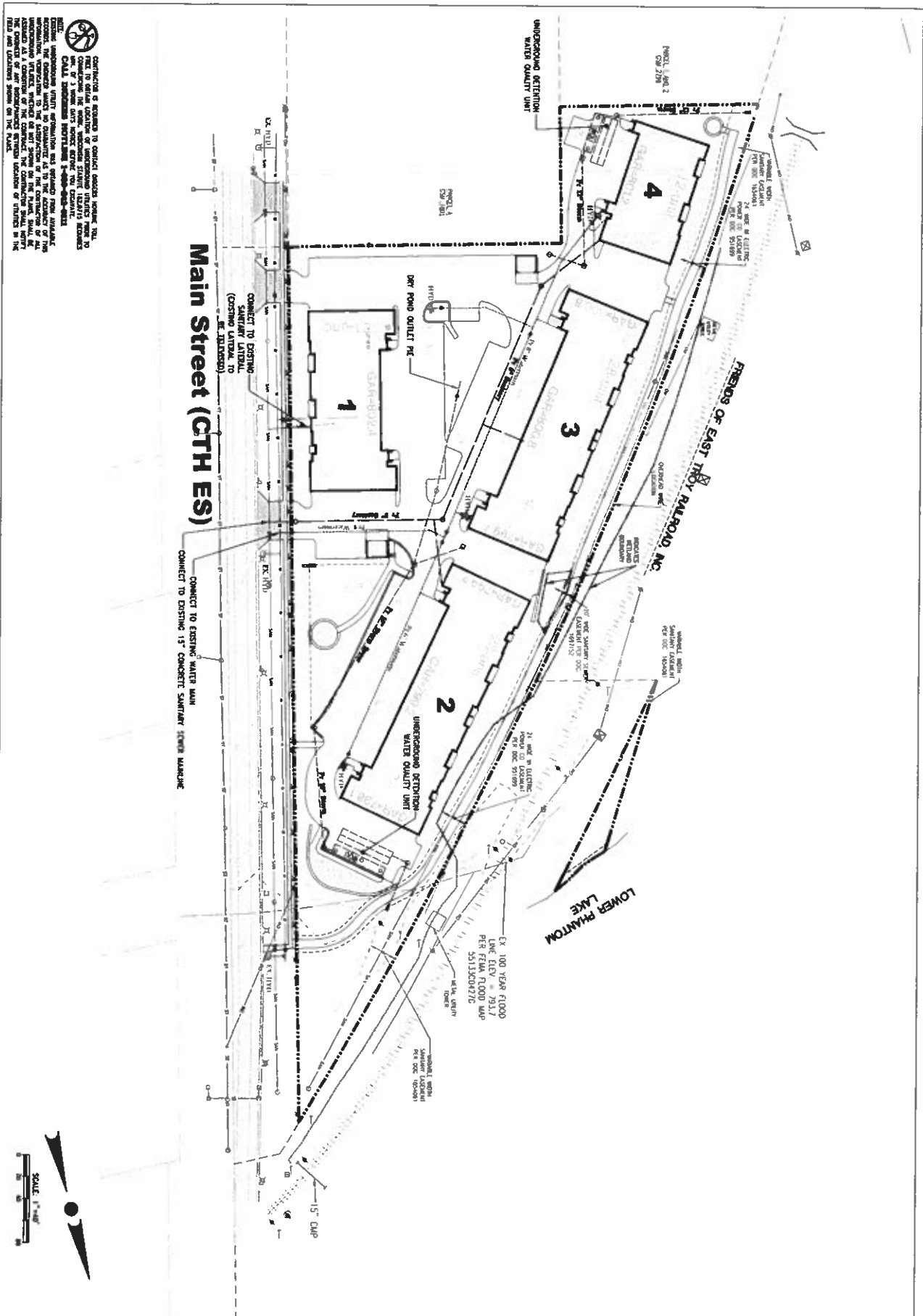




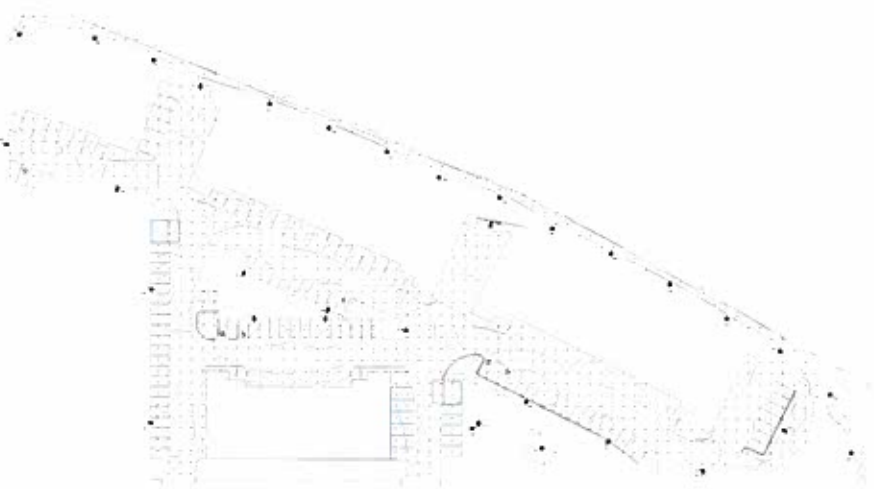
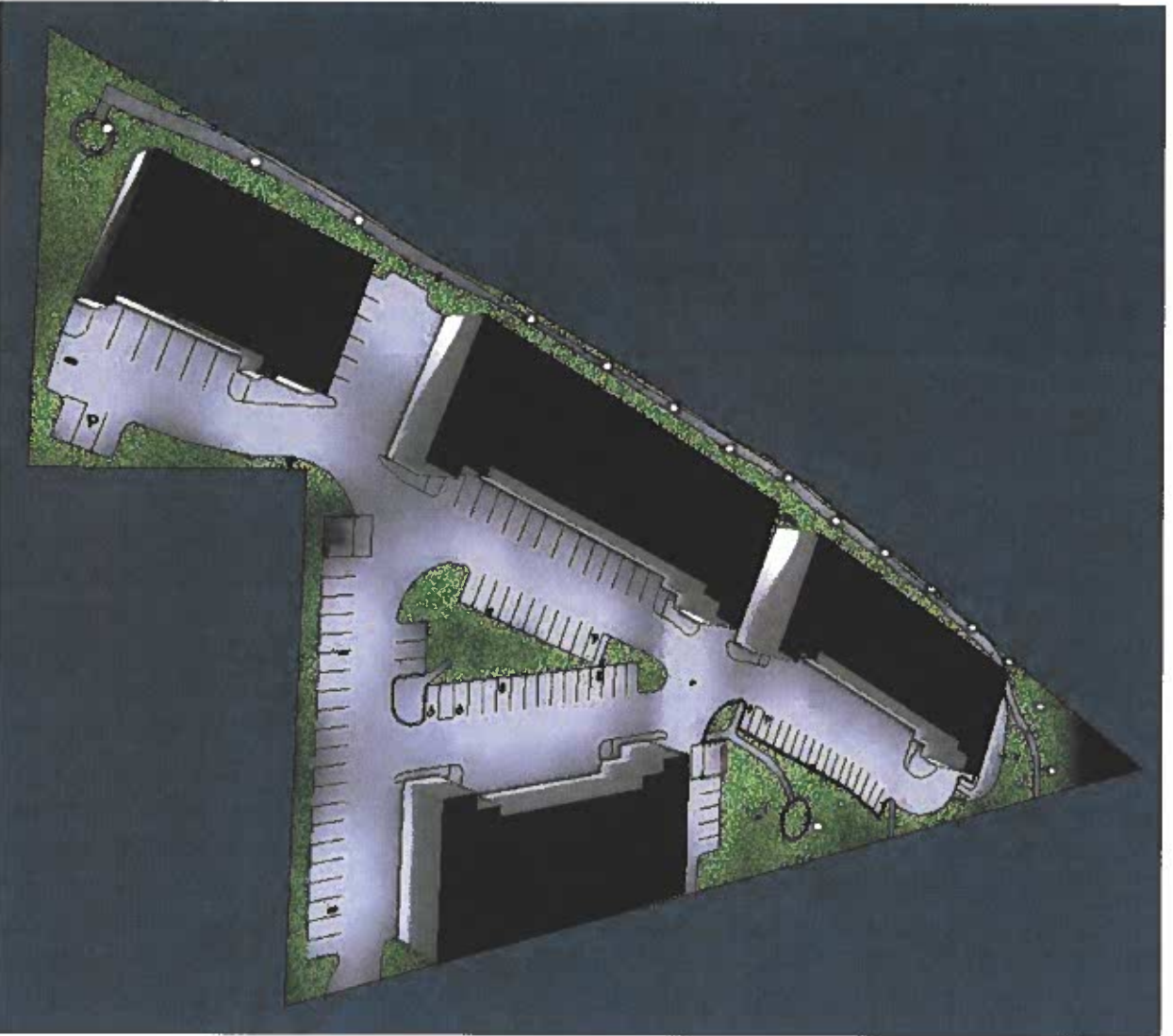
EX. 100 YEAR FLOOD
LINE ELEV. = 795.7
PER FEMA FLOOD MAP
541400427C

PROJECT:
MUKWONAGO APARTMENTS
VILLAGE OF MUKWONAGO, WISCONSIN
PREPARED FOR:
ASSURITY
PO BOX 82633
LINCOLN, NE 68601-2333

[illegible]



PROJECT:	
MUKWONAGO APARTMENTS	
VILLAGE OF MUKWONAGO, WISCONSIN	
PREPARED FOR:	
ASSURTY PO BOX 82633 LINCOLN, NE 68601-2633	
DATE:	APRIL 11, 2016
AJCS NUMBER:	8000-0009
DESCRIPTION:	Proposed Utility Plan
SHEET	4 OF 4



ILLUMINANCE (FC)			
Avg	Max	Min	
0.0	1.9	0.1	

MUNWANGO APARTMENTS
 SITE LIGHTING CALCULATIONS
 BP PROJECT #: 1071.002
 SCALE: 1" = 50'-0" ON 24X36



Domus 50 is one of the most versatile luminaires offered by Lumec. This classic shape was one of the first in a line of pioneering Lumec designs. Domus offers a subtly refined design that balances shape, dimension and proportion.

Project _____

Location _____

Cat. No. _____

Type: _____

Lamps _____ Qty _____

Notes _____

Calculated with 20'-0"
pole and 3'-0" base

Ordering guide: Luminaire

Example DMS50-90W80LED4K-T-ACDR-LE3F-120-DMG-SMB-RCD-PHB-BKTX

Series	LED module	Lamp type	Globe material	Optical system	Voltage	Driver options
DMS50		T				
DMS50 Domus	4000K 35W32LED4K 55W32LED4K 55W48LED4K 70W64LED4K 72W32LED4K 80W48LED4K 90W80LED4K 108W48LED4K 110W64LED4K 135W80LED4K 145W64LED4K 180W80LED4K 3000K 35W32LED3K 55W32LED3K 55W48LED3K 70W64LED3K 72W32LED3K 80W48LED3K 90W80LED3K 108W48LED3K 110W64LED3K 135W80LED3K 145W64LED3K 180W80LED3K	T	ACDR Acrylic globe	Globe LE2A ¹ Type II (ASYM) with globe LE3A ¹ Type III (ASYM) with globe LE4A ¹ Type IV (ASYM) with globe Sag lens LE2S Type II (ASYM) Sag glass lens LE3S Type III (ASYM) Sag glass lens LE4S Type IV (ASYM) Sag glass lens LE5S ¹ Type V (SYMM) Sag glass lens Flat lens LE2F Type II (ASYM) Flat glass lens LE3F Type III (ASYM) Flat glass lens LE4F Type IV (ASYM) Flat glass lens LE5F Type V (SYMM) Flat glass lens	120 120V 208 208V 240 240V 277 277V 347 347V 480 480V	AST ¹ Pre-set, progressive start-up CLU ¹ Pre-set, manage lumen depreciation DALI ¹ Pre-set, compatible with the DALI control system OTL ¹ Pre-set to signal end of life of the lamp DMG 0-10V CDMGP ¹ Dimming level set by user CDMG25 ¹ 8 hrs. 25% reduction CDMG50 ¹ 8 hrs. 50% reduction CDMG75 ¹ 8 hrs. 75% reduction CDMGM25 ¹ 6 hrs. 25% reduction CDMGM50 ¹ 6 hrs. 50% reduction CDMGM75 ¹ 6 hrs. 75% reduction CDMG525 ¹ 4 hrs. 25% reduction CDMG550 ¹ 4 hrs. 50% reduction CDMG575 ¹ 4 hrs. 75% reduction

Ordering guide (continued)

Adaptors	Luminaire options	Poles & Brackets	Finish
MA1 1 1/4" NPT threaded hole adaptor MA2 1 1/2" NPT threaded hole adaptor SMA ¹ Decorative retro side-mounted cast-aluminum, accepts tubes from 1 5/8" to 2 3/8" SMB Decorative contemporary side-mounted cast-aluminum, accepts tubes from 1 5/8" to 2 3/8"	BO Bridge and Overpass DE1 Decorative deflector HS House side shield PH7 Photoelectric cell, bottom type PH8 ^{2,4} Photoelectric cell, extended life PH9 ^{2,4} Shorting cap PHXL ^{2,4} Photoelectric cell, extended life RC ^{2,5} Receptacle 3 pins RCD ^{2,5} Receptacle 5 pins RCD7 ^{2,5} Receptacle 7 pins SP2 Surge protector	Consult signify.com/outdoorluminaires for details and the complete line of Signify poles and brackets	BE2TX Textured midnight blue BE6TX Textured ocean blue BE8TX Textured royal blue BG2TX Textured Sandstone BKTX Textured black BRTX Textured bronze GN4TX Textured blue green GN6TX Textured forest green GN8TX Textured Dk forest green GNTX Textured green GR Gray sandtex GY3TX Textured medium grey NP Natural aluminum RD2TX Textured burgundy RD4TX Textured scarlet TG Hammetone gold WHTX Textured white

Footnotes

- Not available with HS option
- SMA or SMB adaptors is required for this option
- Not available 347-480 volt
- Luminaire option RC, RCD or RCD7 is required with this options
- Use of photoelectric cell or shorting cap is required to ensure proper illumination
- Globe Material ACDR is required with this optical system
- Only 3 pin receptacle RC is available with SMA adaptor

Coordinate with
architect/owner

DMS50 Domus LED Pendant

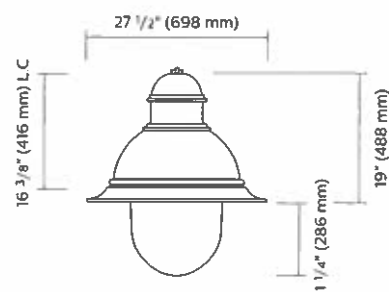
Urban Luminaire

TYPE 1

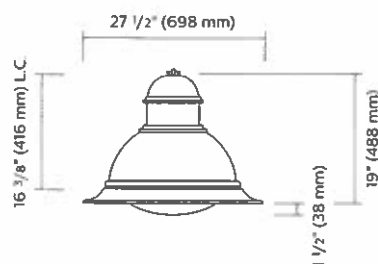
Dimensions

EPA 1.35 ft² max.

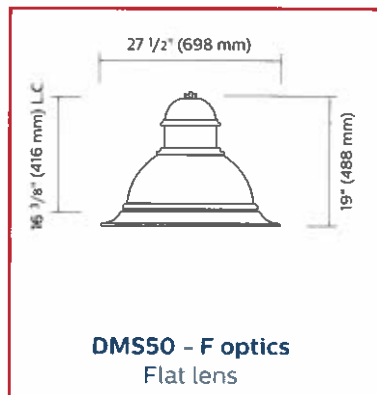
Weight: 42 lbs (19.1kg) max.



DMS50 - A optics
Long drop globe



DMS50 - S optics
Sag lens



DMS50 - F optics
Flat lens

Predicted Lumen Depreciation Data

Predicted performance derived from LED manufacturer's data and engineering design estimates, based on IESNA LM-80 methodology. Actual experience may vary due to field application conditions. L₇₀ is the predicted time when LED performance depreciates to 70% of initial lumen output. Calculated per IESNA TM21-11. Published L₇₀ hours limited to 6 times actual LED test hours.

Ambient Temperature °C	Driver mA	Calculated L ₇₀ Hours	L ₇₀ per TM-21	Lumen Maintenance % at 60,000 hrs
35°C	700 mA	>100,000 hours	>60,000 hours	>86%

LED Wattage and Lumen Values: 4000K Domus luminaire

Flat lens

Ordering Code	Total LEDs	LED Current (mA)	Average System Watts ¹	Color Temp.	Type LE2F			Type LE3F			Type LE4F			Type LE5F		
					Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating
DMS50-35W32LED4K-T	32	350	37	4000K	4,039	109	B1-U0-G1	3,934	106	B1-U0-G1	3,895	105	B1-U0-G1	3,925	106	B3-U0-G1
DMS50-55W32LED4K-T	32	530	55	4000K	5,808	106	B1-U0-G1	5,657	103	B1-U0-G1	5,602	102	B1-U0-G2	5,644	103	B3-U0-G1
DMS50-72W32LED4K-T	32	700	73	4000K	7,312	101	B2-U0-G1	7,122	98	B1-U0-G2	7,052	97	B1-U0-G2	7,105	98	B3-U0-G2
DMS50-55W48LED4K-T	48	350	54	4000K	6,041	113	B1-U0-G1	5,883	110	B1-U0-G1	5,826	109	B1-U0-G2	5,870	110	B3-U0-G1
DMS50-80W48LED4K-T	48	530	80	4000K	8,641	108	B2-U0-G2	8,417	105	B2-U0-G2	8,335	104	B2-U0-G2	8,398	105	B3-U0-G2
DMS50-108W48LED4K-T	48	700	106	4000K	10,852	103	B2-U0-G2	10,570	100	B2-U0-G2	10,467	99	B2-U0-G2	10,546	100	B4-U0-G2
DMS50-70W64LED4K-T	64	350	69	4000K	7,856	113	B2-U0-G1	7,709	111	B1-U0-G2	7,697	111	B1-U0-G2	7,643	110	B3-U0-G2
DMS50-110W64LED4K-T	64	530	105	4000K	11,261	107	B2-U0-G2	11,050	105	B2-U0-G2	11,034	105	B2-U0-G2	10,955	104	B4-U0-G2
DMS50-145W64LED4K-T	64	700	141	4000K	14,148	101	B3-U0-G2	13,883	99	B2-U0-G2	13,862	99	B2-U0-G2	13,763	98	B4-U0-G2
DMS50-90W80LED4K-T	80	350	86	4000K	9,806	114	B2-U0-G2	9,623	112	B2-U0-G2	9,608	112	B2-U0-G2	9,540	111	B4-U0-G2
DMS50-135W80LED4K-T	80	530	131	4000K	14,008	107	B3-U0-G2	13,745	105	B2-U0-G2	13,724	105	B2-U0-G2	13,626	104	B4-U0-G2
DMS50-180W80LED4K-T	80	700	174	4000K	17,483	100	B3-U0-G2	17,144	98	B3-U0-G2	17,269	99	B3-U0-G3	17,115	98	B4-U0-G2

¹ System input wattage may vary based on input voltage, by up to +/- 10% and based on manufacturer forward voltage, by up to +/- 8%.

² Lumen values based on photometric tests performed in compliance with IESNA LM-79.

Note: Some data may be scaled based on tests of similar, but not identical, luminaires.

DMS50 Domus LED Pendant

Urban Luminaire

TYPE 1

LED Wattage and Lumen Values: 3000K Domus luminaire

Flat lens

Ordering Code	Total LEDs	LED Current (mA)	Average System Watts ¹	Color Temp.	Type LE2F			Type LE3F			Type LE4F			Type LE5F		
					Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating
DMS50-35W32LED3K-T	32	350	37	3000K	3,641	98	B1-U0-G1	3,547	96	B1-U0-G1	3,512	95	B1-U0-G1	3,538	95	B2-U0-G1
DMS50-55W32LED3K-T	32	530	55	3000K	5,237	95	B1-U0-G1	5,101	93	B1-U0-G1	5,051	92	B1-U0-G1	5,089	93	B3-U0-G1
DMS50-72W32LED3K-T	32	700	73	3000K	6,592	91	B2-U0-G1	6,421	88	B1-U0-G1	6,358	87	B1-U0-G2	6,406	88	B3-U0-G1
DMS50-55W48LED3K-T	48	350	54	3000K	5,446	102	B1-U0-G1	5,305	99	B1-U0-G1	5,253	98	B1-U0-G2	5,292	99	B3-U0-G1
DMS50-80W48LED3K-T	48	530	80	3000K	7,791	97	B2-U0-G1	7,589	95	B1-U0-G2	7,515	94	B1-U0-G2	7,571	95	B3-U0-G2
DMS50-108W48LED3K-T	48	700	106	3000K	9,784	93	B2-U0-G2	9,530	90	B2-U0-G2	9,437	89	B2-U0-G2	9,508	90	B4-U0-G2
DMS50-70W64LED3K-T	64	350	69	3000K	7,083	102	B2-U0-G1	6,951	100	B1-U0-G2	6,940	100	B1-U0-G2	6,891	99	B3-U0-G2
DMS50-110W64LED3K-T	64	530	105	3000K	10,153	96	B2-U0-G2	9,963	95	B2-U0-G2	9,948	94	B2-U0-G2	9,877	94	B4-U0-G2
DMS50-145W64LED3K-T	64	700	141	3000K	12,756	91	B3-U0-G2	12,517	89	B2-U0-G2	12,498	89	B2-U0-G2	12,409	88	B4-U0-G2
DMS50-90W80LED3K-T	80	350	86	3000K	8,842	103	B2-U0-G2	8,676	101	B2-U0-G2	8,663	101	B2-U0-G2	8,601	100	B3-U0-G2
DMS50-135W80LED3K-T	80	530	131	3000K	12,629	97	B3-U0-G2	12,392	95	B2-U0-G2	12,374	95	B2-U0-G2	12,286	94	B4-U0-G2
DMS50-180W80LED3K-T	80	700	174	3000K	15,817	91	B3-U0-G2	15,521	89	B2-U0-G2	15,497	89	B2-U0-G3	15,387	88	B4-U0-G2

Sag lens

Ordering Code	Total LEDs	LED Current (mA)	Average System Watts ¹	Color Temp.	Type LE2S			Type LE3S			Type LE4S			Type LE5S		
					Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating
DMS50-35W32LED3K-T	32	350	37	3000K	3,665	99	B1-U0-G1	3,611	97	B1-U0-G1	3,576	96	B1-U0-G1	3,668	99	B3-U0-G1
DMS50-55W32LED3K-T	32	530	55	3000K	5,270	96	B1-U0-G1	5,193	94	B1-U0-G1	5,144	94	B1-U0-G2	5,276	96	B3-U0-G1
DMS50-72W32LED3K-T	32	700	73	3000K	6,635	91	B2-U0-G1	6,537	90	B1-U0-G2	6,475	89	B1-U0-G2	6,641	91	B3-U0-G2
DMS50-55W48LED3K-T	48	350	54	3000K	5,481	102	B1-U0-G1	5,401	101	B1-U0-G1	5,349	100	B1-U0-G2	5,487	102	B3-U0-G1
DMS50-80W48LED3K-T	48	530	80	3000K	7,842	98	B2-U0-G2	7,726	97	B1-U0-G2	7,653	96	B1-U0-G2	7,849	98	B3-U0-G2
DMS50-108W48LED3K-T	48	700	106	3000K	9,847	93	B2-U0-G2	9,702	92	B2-U0-G2	9,610	91	B2-U0-G2	9,857	93	B4-U0-G2
DMS50-70W64LED3K-T	64	350	69	3000K	7,131	103	B2-U0-G1	7,076	102	B1-U0-G2	7,067	102	B1-U0-G2	7,144	103	B3-U0-G2
DMS50-110W64LED3K-T	64	530	105	3000K	10,222	97	B2-U0-G2	10,143	96	B2-U0-G2	10,130	96	B2-U0-G2	10,239	97	B4-U0-G2
DMS50-145W64LED3K-T	64	700	141	3000K	12,842	91	B2-U0-G2	12,743	91	B2-U0-G2	12,727	91	B2-U0-G2	12,864	92	B4-U0-G2
DMS50-90W80LED3K-T	80	350	86	3000K	8,901	104	B2-U0-G2	8,833	103	B2-U0-G2	8,822	103	B2-U0-G2	8,917	104	B4-U0-G2
DMS50-135W80LED3K-T	80	530	131	3000K	12,715	97	B2-U0-G2	12,616	97	B2-U0-G2	12,601	96	B2-U0-G2	12,736	98	B4-U0-G2
DMS50-180W80LED3K-T	80	700	174	3000K	15,924	91	B3-U0-G2	15,801	91	B2-U0-G2	15,782	91	B2-U0-G3	15,951	92	B4-U0-G2

¹ System input wattage may vary based on input voltage by up to +/- 10% and based on manufacturer forward voltage by up to +/- 8%

² Lumen values based on photometric tests performed in compliance with IESNA LM-79

Note: Some data may be scaled based on tests of similar, but not identical luminaires

DMS50 Domus LED Pendant

Urban Luminaire

TYPE 1

LED Wattage and Lumen Values: 3000K Domus luminaire (continued)

Globe (ACDR)

Ordering Code	Total LEDs	LED Current (mA)	Average System Watts ¹	Color Temp.	Type LE2A			Type LE3A			Type LE4A		
					Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating
DMS50-35W32LED3K-T	32	350	37	3000K	3,731	101	B1-U2-G1	3,686	99	B1-U2-G1	3,664	99	B1-U2-G2
DMS50-55W32LED3K-T	32	530	55	3000K	5,366	98	B1-U3-G1	5,302	96	B1-U3-G2	5,269	96	B1-U3-G2
DMS50-72W32LED3K-T	32	700	73	3000K	6,755	93	B1-U3-G2	6,674	92	B1-U3-G2	6,633	91	B1-U3-G2
DMS50-55W48LED3K-T	48	350	54	3000K	5,581	104	B1-U3-G1	5,514	103	B1-U3-G2	5,480	102	B1-U3-G2
DMS50-80W48LED3K-T	48	530	80	3000K	7,984	100	B2-U3-G2	7,888	99	B1-U3-G2	7,839	98	B1-U3-G2
DMS50-108W48LED3K-T	48	700	106	3000K	10,026	95	B2-U3-G2	9,906	94	B2-U3-G2	9,845	93	B2-U3-G3
DMS50-70W64LED3K-T	64	350	69	3000K	7,153	103	B2-U3-G2	7,025	101	B2-U3-G2	7,072	102	B1-U3-G2
DMS50-110W64LED3K-T	64	530	105	3000K	10,253	97	B2-U3-G2	10,069	96	B2-U3-G2	10,137	96	B2-U3-G3
DMS50-145W64LED3K-T	64	700	141	3000K	12,881	92	B3-U3-G3	12,651	90	B2-U3-G2	12,736	91	B2-U3-G3
DMS50-90W80LED3K-T	80	350	86	3000K	8,928	104	B2-U3-G2	8,768	102	B2-U3-G2	8,827	103	B2-U3-G2
DMS50-135W80LED3K-T	80	530	131	3000K	12,753	98	B3-U3-G3	12,525	96	B2-U3-G2	12,609	97	B2-U3-G3
DMS50-180W80LED3K-T	80	700	174	3000K	15,972	92	B3-U3-G3	15,687	90	B3-U3-G3	15,792	91	B3-U3-G3

¹ System input wattage may vary based on input voltage, by up to +/- 10% and based on manufacturer forward voltage by up to +/- 8%

² Lumen values based on photometric tests performed in compliance with IESNA LM-79

Note: Some data may be scaled based on tests of similar, but not identical, luminaires

Specifications:

Housing

In a round shape, this housing is made of die cast A380 aluminum, c/w a watertight grommet, mechanically assembled to the bracket with four bolts 5/16 18 UNC. This suspension system permits for a full rotation of the luminaire in 90° increments.

Access-mechanism

A die cast A360 aluminum technical ring with latch, hinge and a cast in decorative skirt. The mechanism shall offer tool free access to the inside of the luminaire. An embedded memory retentive gasket shall ensure weatherproofing.

Light engine

LED engine composed of 5 main components:

Heat Sink / Lens / LED lamp / Driver / Optical System

Electrical components are RoHS compliant.

LED engine

LED type: Lumileds LUXEON T. Composed of high-performance white LEDs. Color temperature as per ANSI/NEMA bin Neutral White, 4000 Kelvin nominal (3985K +/- 275K or 3710K to 4260K) or Warm white, 3000 Kelvin nominal (3045K +/- 175K or 2870K to 3220K), CRI 70 Min. 75 Typical.

Lens

LExF / LExS: Made of soda lime tempered glass lens, mechanically assembled and sealed onto the lower part of the heat sink.
LExA (Globe): Made of one-piece seamless injection-molded impact-resistant (DR) acrylic having an inner prismatic surface. The globe is mechanically assembled and sealed onto the lower part of the heat sink.

Heat sink

Made of cast aluminum optimizing the LEDs efficiency and life. Product does not use any cooling device with moving parts (only passive cooling device).

Driver

Driver comes standard with dimming compatible 0-10V. High power factor of 95%. Electronic driver, operating range 50/60 Hz. Auto adjusting universal voltage input from 120 to 277 VAC rated for both application line to line or line to neutral. Class I, THD of 20% max. Maximum ambient operating temperature from 40F(40C) to 130F(55C) degrees. Certified in compliance to UL1310 cULus requirement. Dry and damp location. Assembled on a unitized removable tray with Tyco quick disconnect plug resisting to 221F(105C) degrees. The current supplying the LEDs will be reduced by the driver if the

driver experiences internal overheating as a protection to the LEDs and the electrical components. Output is protected from short circuits, voltage overload and current overload. Automatic recovery after correction. Standard built in driver surge protection of 2.5kV (min)

Optical system

Composed of high performance optical grade PMMA acrylic refractor lenses to achieve desired distribution optimized to get maximum spacing, target lumens and a superior lighting uniformity. Optical system is rated IP66. Performance shall be tested per LM 63, LM 79 and TM 15 (IESNA) certifying its photometric performance. Street side indicated. Flat lens (F optics) is Dark Sky compliant with 0% uplight and U0 per IESNA TM 15.

DMS50 Domus LED Pendant

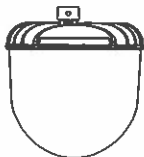
Urban Luminaire

TYPE 1

Specifications (continued):

Optical system (continued):

Prismatic globe: IP66 rated optical system, composed of individual pre-oriented lens to achieve desired distribution, assembled with globe having an inner prismatic surface permanently sealed onto the lower part of the heat sink.



LE2A - Type II (ASYM) with globe (ACDR)
LE3A - Type III (ASYM) with globe (ACDR)
LE4A - Type IV (ASYM) with globe (ACDR)

Sag lens: IP66 rated optical system, composed of individual pre-oriented lens to achieve desired distribution, assembled with a tempered-glass sag lens permanently sealed onto the lower part of the heat sink.



LE2S - Type II (ASYM) Sag glass lens
LE3S - Type III (ASYM) Sag glass lens
LE4S - Type IV (ASYM) Sag glass lens
LE5S - Type V (SYMM) Sag glass lens

Flat lens: IP66 rated optical system, composed of individual pre-oriented lens to achieve desired distribution, assembled with a tempered-glass flat lens permanently sealed onto the lower part of the heat sink.



LE2F - Type II (ASYM) Flat glass lens
LE3F - Type III (ASYM) Flat glass lens
LE4F - Type IV (ASYM) Flat glass lens
LE5F - Type V (SYMM) Flat glass lens

Driver options

AST: Pre-set driver for progressive start-up of the LED module(s) to optimize energy management and enhance visual comfort at start-up.

CLO: Pre-set driver to manage the lumen depreciation by adjusting the power given to the LEDs offering the same lighting intensity during the entire lifespan of the LED module.

DALI: Pre-set driver compatible with the DALI control system.

OTL: Pre-set driver to signal end of life of the LED module(s) for better fixture management.

DMG: Dimmable driver 0-10V

CDMG: Dynadimmer standard dimming functionalities including pre-programmed scenarios to suit many applications and needs from safety to maximum energy savings.

Ordering Code	Scenario	Dimming Time	Dimming Level
CDMGS25	Safety	4 hours	25% power dimming
CDMGS50	Safety	4 hours	50% power dimming
CDMGS75	Safety	4 hours	75% power dimming
CDMGM25	Median	6 hours	25% power dimming
CDMGM50	Median	6 hours	50% power dimming
CDMGM75	Median	6 hours	75% power dimming
CDMGE25	Economy	8 hours	25% power dimming
CDMGE50	Economy	8 hours	50% power dimming
CDMGE75	Economy	8 hours	75% power dimming

Surge protector

Surge protector tested in accordance with ANSI/IEEE C62.45 per ANSI/IEEE C62.41.2 Scenario I Category C High Exposure 10kV/10kA waveforms for Line Ground, Line Neutral and Neutral Ground, and in accordance with U.S. DOE (Department of Energy) MSSLC (Municipal Solid State Street Lighting Consortium) model specification for LED roadway luminaires electrical immunity requirements for High Test Level 10kV / 10kA. SP2 20kV/20kA optional.

Luminaire adaptor

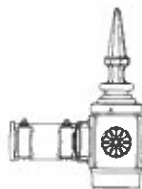
MA1: The luminaire is suspended by means of a mounting adaptor with a 1½" (32mm) NPT threaded hole accepting a threaded tube from the mounting. Retrofit adaptor for existing mounting.



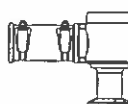
MA2: 1½" (38mm) NPT threaded hole accepting threaded tube from the mounting. Retrofit adaptor for existing mounting.



SMA: The luminaire is suspended by means of a decorative side-mounted cast aluminum adaptor. This adaptor accepts tubes from 1½" to 2½" (41 to 60 mm) and is adjustable to more or less 5°. The adaptor features a cast aluminum decorative cover and finish.



SMB: The luminaire is suspended by means of a decorative side-mounted cast aluminum adaptor. This adaptor accepts tubes from 1½" to 2½" (41 to 60 mm) and is adjustable to more or less 5°.



DMS50 Domus LED Pendant

Urban Luminaire

TYPE 1

Specifications (continued):

Luminaire options

- BO:** Bridge and Overpass
- HS:** House side shield
- PH7:** Photoelectric cell, bottom type
- PH8:** Photoelectric Cell, Twist-lock Type
Allows a 90 degree rotation.



- PHXL:** Extended life photoelectric cell,
Twist-lock Type. Allows a 90 degree
rotation.



- PH9:** Shorting cap, Twist-lock Type



- RC:** Receptacle 3 pins



- RCD:** Receptacle 5 pins



- RCD7:** Receptacle 7 pins



- SP2:** Integral surge protector

Finish

In accordance with the AAMA 2603 standard. Application of polyester powder coat paint (4 mils/100 microns) with +/- 1 mils/24 microns of tolerance. The Thermosetting resins provides a discoloration resistant finish in accordance with the ASTM D2244 standard, as well as luster retention in keeping with the ASTM D523 standard and humidity proof in accordance with the ASTM D2247 standard. The surface treatment achieves a minimum of 2000 hours for salt spray resistant finish in accordance with testing performed and per ASTM B117 standard.

Finish Options Include:

- BE2TX:** Textured Midnight Blue
- BE6TX:** Textured Ocean Blue
- BE8TX:** Textured Royal Blue
- BG2TX:** Textured Sandstone
- BKTX:** Textured Black
- BRTX:** Textured Bronze
- GN4TX:** Textured Blue Green
- GN6TX:** Textured Forest Green
- GN8TX:** Textured Dark Forest Green
- GNTX:** Textured Green
- GR:** Gray Sandtex
- GY3TX:** Textured Medium Grey
- NP:** Natural Aluminum
- RD2TX:** Textured Burgundy
- RD4TX:** Textured Scarlet
- TG:** Hammer-tone Gold
- WHTX:** Textured White

Wiring

Gauge (#14) TEW/AWM 1015 or 1230 wires, 6" (152mm) minimum exceeding from luminaire.

Hardware

All exposed screws shall be complete with Ceramic primer-seal base coat to reduce seizing of the parts and offers a high resistance to corrosion. All seals and sealing devices are made and/or lined with EPDM and/or silicone and/or rubber.

Luminaire useful life

Refer to IES files for energy consumption and delivered lumens for each option. Based on ISTMT in situ thermal testing in accordance with UL1598 and UL8750, System Reliability Tool, Advance data and Lumileds LM-80/TM-21 data, expected to reach 100,000+ hours with >170 lumen maintenance @ 25°C. Luminaire Useful Life accounts for LED lumen maintenance AND all of these additional factors including LED life, driver life, PCB substrate, solder joints, on/off cycles, burning hours and corrosion. Entire luminaire is rated for operation in ambient temperature of -40°C / -40°F up to +35°C / +95°F.

LED products (manufacturing standard)

The electronic components sensitive to electrostatic discharge (ESD) such as light emitting diodes (LEDs) are assembled in compliance with IEC61340 5.1 and ANSI/ESD S20.20 standards so as to eliminate ESD events that could decrease the useful life of the product.

Quality control

Manufactured to ISO 9001:2008 standards and ISO 14001:2004 International Quality Standards Certification.

Vibration resistance

Meets the ANSI C136.31, American National Standard for Roadway Luminaire Vibration specifications for Bridge/overpass applications. (Tested for 3G over 100,000 cycles)

Certifications and Compliance

CSA, cULus Listed for Canada and USA. Domus LED luminaires are DesignLights Consortium qualified.

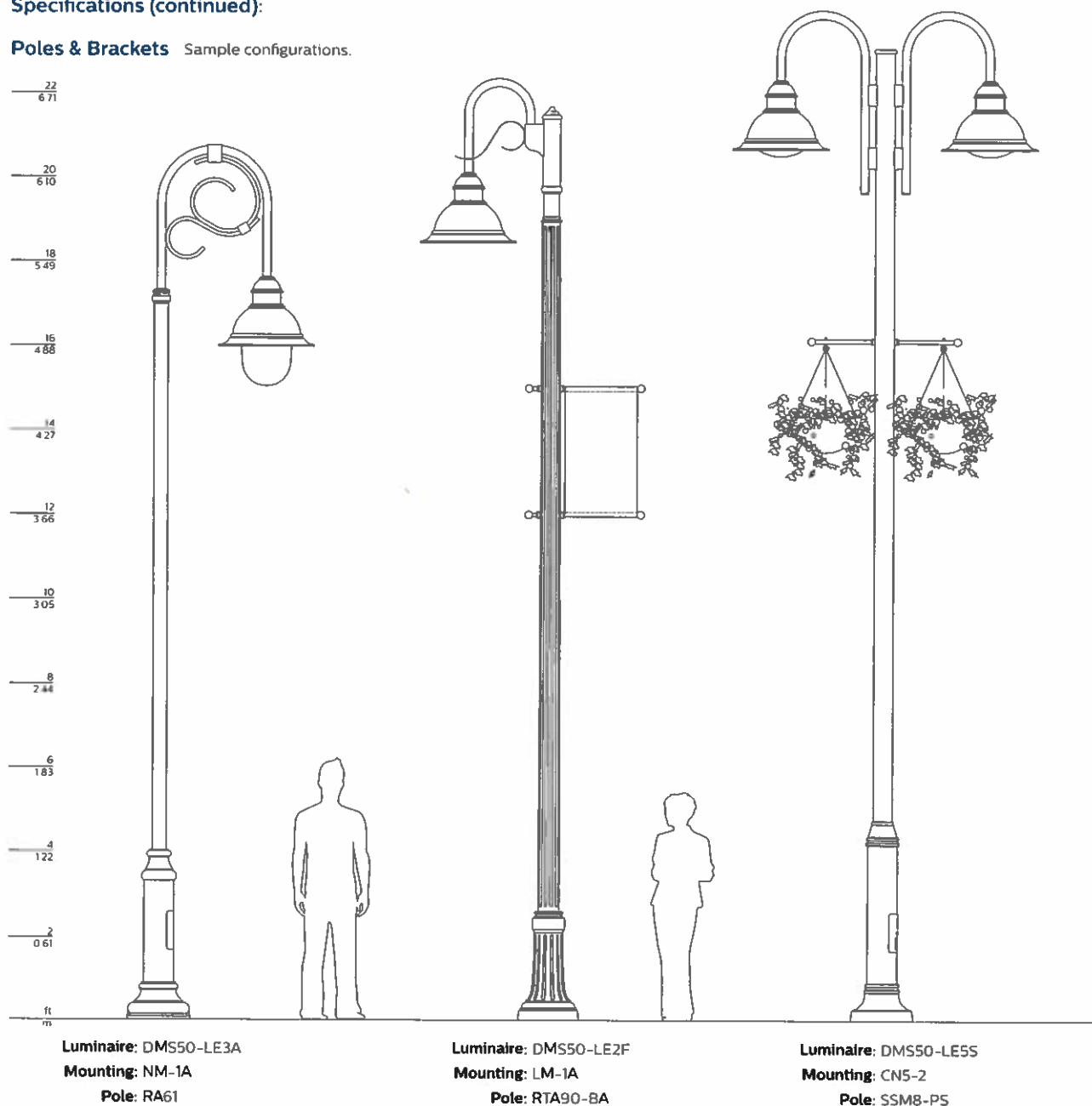
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Urban Luminaire

TYPE 1

Specifications (continued):

Poles & Brackets Sample configurations.



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DMS50-Domus-LED 01/19 page 8 of 8

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Signify Canada Ltd.
261 Hillmount Road
Markham, ON, Canada L6C 2S3
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www.lumen.com



Wherever it is installed, Domus LED post top creates harmony. Whether you are pairing it with the rest of the Domus family or using it on its own in your projects, the Domus 60 becomes an integral part of the landscape design.

Calculated with 10'-0" pole and 3'-0" base

Project _____

Location _____

Cat No: _____

Type _____

Lamps: _____ Qty _____

Notes _____

Ordering guide: Luminaire

Example DMS60-72W32LED4K-T-ACDR-LE3F-120-DMG-RC-BKTX

Series	LED module	Lamp type	Globe material	Optical system	Voltage	Driver options
DMS60		T				
DMS60 Domus	4000K 35W32LED4K 55W32LED4K 55W48LED4K 72W32LED4K 80W48LED4K 3000K 35W32LED3K 55W32LED3K 55W48LED3K 72W32LED3K 80W48LED3K	T	ACDR Acrylic globe	Globe LE2A ¹ Type II (ASYM) with globe LE3A ¹ Type III (ASYM) with globe LE4A ¹ Type IV (ASYM) with globe Sag lens LE2S Type II (ASYM) Sag glass lens LE3S Type III (ASYM) Sag glass lens LE4S Type IV (ASYM) Sag glass lens LE5S ¹ Type V (SYMM) Sag glass lens Flat lens LE2F Type II (ASYM) Flat glass lens LE3F Type III (ASYM) Flat glass lens LE4F Type IV (ASYM) Flat glass lens LE5F ¹ Type V (SYMM) Flat glass lens	120 120V 208 208V 240 240V 277 277V 347 347V 480 480V	AST ¹ Pre-set, progressive start-up CLO ¹ Pre-set, manage lumen depreciation DALI ¹ Pre-set, compatible with the DALI control system OTL ¹ Pre-set to signal end of life of the lamp DMG 0-10V CDMGP ² Dimming level set by user CDMGE25 ³ 8 hrs 25% reduction CDMGE50 ³ 8 hrs 50% reduction CDMGE75 ³ 8 hrs 75% reduction CDMGM25 ³ 6 hrs 25% reduction CDMGM50 ³ 6 hrs 50% reduction CDMGM75 ³ 6 hrs 75% reduction CDMG525 ³ 4 hrs 25% reduction CDMG550 ³ 4 hrs 50% reduction CDMG575 ³ 4 hrs 75% reduction

Ordering guide (continued)

Luminaire options	Poles & Brackets	Finish
BO Bridge and Overpass DE1 Decorative deflector FN2 Decorative finial FN3 Decorative finial FN4 Decorative finial FN6 Decorative finial FN8 Decorative finial FN9 Decorative finial HS House side shield PH7 Photoelectric cell, bottom type PH8 ^{2,4} Photoelectric cell PH9 ^{2,4} Shorting cap PHXL ^{2,4} Photoelectric cell, extended life RC ^{2,5} Receptacle 3 pins RCD ^{2,5} Receptacle 5 pins RCD7 ^{2,5} Receptacle 7 pins SP2 Surge protector	Consult signify.com/ outdoorluminaires for details and the complete line of Signify poles and brackets	BE2TX Textured midnight blue BE6TX Textured ocean blue BE8TX Textured royal blue BG2TX Textured Sandstone BKTX Textured black BRTX Textured bronze GN4TX Textured blue green GN6TX Textured forest green GN8TX Textured Dk forest green GNTX Textured green GR Gray sandtex GY3TX Textured medium grey NP Natural aluminum RD2TX Textured burgundy RD4TX Textured scarlet TG Hammer tone gold WHTX Textured white

Footnotes

- 1 Not available with HS option
 - 2 Not available 347-480 volt
 - 3 Use of photoelectric cell or shorting cap is required to ensure proper illumination
 - 4 Globe Material ACDR is required with this optical system
- Note: If 5 or 7 pin receptacle is required contact factory

Coordinate with architect/owner



DMS60 Domus LED Post Top

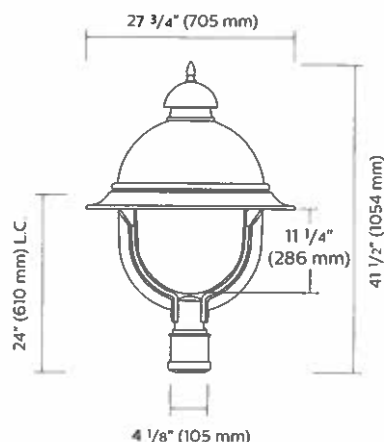
Urban Luminaire

TYPE 2

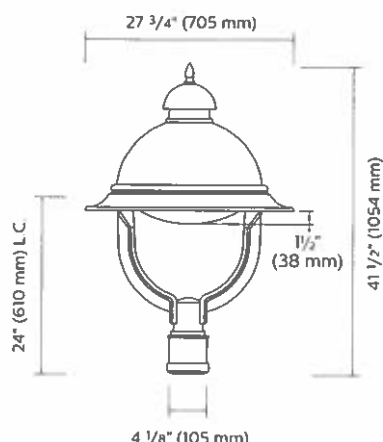
Dimensions

EPA 2.6 ft² max.

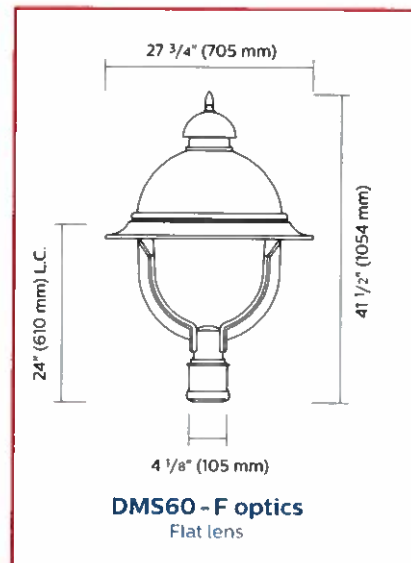
Weight 40 lbs (18.2kg) max.



DMS60 - A optics
Long drop globe



DMS60 - S optics
Sag lens



DMS60 - F optics
Flat lens

Predicted Lumen Depreciation Data

Predicted performance derived from LED manufacturer's data and engineering design estimates, based on IESNA LM-80 methodology. Actual experience may vary due to field application conditions. L₇₀ is the predicted time when LED performance depreciates to 70% of initial lumen output. Calculated per IESNA TM-21-11. Published L₇₀ hours limited to 6 times actual LED test hours.

Ambient Temperature °C	Driver mA	Calculated L ₇₀ Hours	L ₇₀ per TM-21	Lumen Maintenance % at 60,000 hrs
35°C	700 mA	>100,000 hours	>60,000 hours	>87%

LED Wattage and Lumen Values: 4000K Domus luminaire

Flat lens	Ordering Code	Total LEDs	LED Current (mA)	Average System Watts ¹	Color Temp.	Type LE2F			Type LE3F			Type LE4F			Type LE5F		
						Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating
	DMS60-35W32LED4K-T	32	350	37	4000K	3,370	91	B1-U0-G1	3,389	92	B1-U0-G1	3,418	92	B1-U0-G1	3,448	93	B2-U0-G2
	DMS60-55W32LED4K-T	32	530	55	4000K	4,847	88	B1-U0-G1	4,874	89	B1-U0-G1	4,916	89	B1-U0-G1	4,959	90	B3-U0-G3
	DMS60-72W32LED4K-T	32	700	71	4000K	5,990	84	B1-U0-G1	6,046	85	B1-U0-G1	6,141	86	B1-U0-G2	6,181	87	B3-U0-G3
	DMS60-55W48LED4K-T	48	350	53	4000K	4,948	93	B1-U0-G1	4,995	94	B1-U0-G1	5,073	96	B1-U0-G1	5,106	96	B3-U0-G3
	DMS60-80W48LED4K-T	48	530	80	4000K	7,079	88	B1-U0-G1	7,146	89	B1-U0-G2	7,258	91	B1-U0-G2	7,305	91	B3-U0-G3

¹ System input wattage may vary based on input voltage, by up to +/- 10% and based on manufacturer forward voltage by up to +/- 8%.

² Lumen values based on photometric tests performed in compliance with IESNA LM-79.

Note: Some data may be scaled based on tests of similar but not identical luminaires.

DMS60 Domus LED Post Top

Urban Luminaire

TYPE 2

LED Wattage and Lumen Values: 4000K Domus luminaire (continued)

Sag lens					Type LE2S			Type LE3S			Type LE4S			Type LE5S		
Ordering Code	Total LEDs	LED Current (mA)	Average System Watts ¹	Color Temp.	Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating
DMS60-35W32LED4K-T	32	350	37	4000K	3,359	91	B1-U0-G1	3,412	92	B1-U0-G1	3,464	94	B1-U0-G1	3,519	95	B3-U0-G3
DMS60-55W32LED4K-T	32	530	55	4000K	4,831	88	B1-U0-G1	4,907	89	B1-U0-G1	4,981	91	B1-U0-G2	5,061	92	B3-U0-G3
DMS60-72W32LED4K-T	32	700	71	4000K	6,082	86	B1-U0-G1	6,178	87	B1-U0-G2	6,271	88	B1-U0-G2	6,371	90	B3-U0-G3
DMS60-55W48LED4K-T	48	350	53	4000K	5,024	95	B1-U0-G1	5,103	96	B1-U0-G1	5,181	98	B1-U0-G2	5,264	99	B3-U0-G3
DMS60-80W48LED4K-T	48	530	80	4000K	7,188	90	B1-U0-G1	7,301	91	B1-U0-G2	7,411	93	B1-U0-G2	7,530	94	B3-U0-G3

Globe (ACDR)					Type LE2A			Type LE3A			Type LE4A		
Ordering Code	Total LEDs	LED Current (mA)	Average System Watts ¹	Color Temp.	Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating
DMS60-35W32LED4K-T	32	350	37	4000K	3,308	89	B1-U2-G1	3,365	91	B1-U2-G1	3,428	93	B1-U2-G1
DMS60-55W32LED4K-T	32	530	55	4000K	4,758	87	B1-U3-G1	4,768	87	B1-U2-G1	4,929	90	B1-U2-G2
DMS60-72W32LED4K-T	32	700	71	4000K	5,990	84	B1-U3-G1	6,002	85	B1-U3-G2	6,206	87	B1-U3-G2
DMS60-55W48LED4K-T	48	350	53	4000K	4,884	92	B1-U3-G1	4,869	92	B1-U3-G1	4,994	94	B1-U2-G2
DMS60-80W48LED4K-T	48	530	80	4000K	6,987	87	B1-U3-G1	6,966	87	B1-U3-G2	7,145	89	B1-U3-G2

LED Wattage and Lumen Values: 3000K Domus luminaire

Flat lens					Type LE2F			Type LE3F			Type LE4F			Type LE5F		
Ordering Code	Total LEDs	LED Current (mA)	Average System Watts ¹	Color Temp.	Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating
DMS60-35W32LED3K-T	32	350	37	3000K	3,072	83	B1-U0-G1	3,086	83	B1-U0-G1	3,116	84	B1-U0-G1	3,143	85	B2-U0-G2
DMS60-55W32LED3K-T	32	530	55	3000K	4,418	80	B1-U0-G1	4,438	81	B1-U0-G1	4,481	81	B1-U0-G1	4,520	82	B3-U0-G3
DMS60-72W32LED3K-T	32	700	71	3000K	5,460	77	B1-U0-G1	5,511	78	B1-U0-G1	5,598	79	B1-U0-G2	5,634	79	B3-U0-G3
DMS60-55W48LED3K-T	48	350	53	3000K	4,510	85	B1-U0-G1	4,553	86	B1-U0-G1	4,625	87	B1-U0-G1	4,654	88	B3-U0-G3
DMS60-80W48LED3K-T	48	530	80	3000K	6,452	81	B1-U0-G1	6,513	81	B1-U0-G1	6,616	83	B1-U0-G2	6,658	83	B3-U0-G3

Sag lens					Type LE2S			Type LE3S			Type LE4S			Type LE5S		
Ordering Code	Total LEDs	LED Current (mA)	Average System Watts ¹	Color Temp.	Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating
DMS60-35W32LED3K-T	32	350	37	3000K	3,062	83	B1-U0-G1	3,113	84	B1-U0-G1	3,157	85	B1-U0-G1	3,208	87	B2-U0-G2
DMS60-55W32LED3K-T	32	530	55	3000K	4,403	80	B1-U0-G1	4,477	81	B1-U0-G1	4,540	83	B1-U0-G1	4,613	84	B3-U0-G3
DMS60-72W32LED3K-T	32	700	71	3000K	5,543	78	B1-U0-G1	5,635	79	B1-U0-G1	5,716	81	B1-U0-G2	5,808	82	B3-U0-G3
DMS60-55W48LED3K-T	48	350	53	3000K	4,580	86	B1-U0-G1	4,656	88	B1-U0-G1	4,722	89	B1-U0-G1	4,798	91	B3-U0-G3
DMS60-80W48LED3K-T	48	530	80	3000K	6,552	82	B1-U0-G1	6,660	83	B1-U0-G2	6,755	84	B1-U0-G2	6,864	86	B3-U0-G3

¹ System input wattage may vary based on input voltage by up to +/- 10% and based on manufacturer forward voltage by up to +/- 8%.

² Lumen values based on photometric tests performed in compliance with IESNA LM-79.

Note: Some data may be scaled based on tests of similar, but not identical, luminaires.

DMS60 Domus LED Post Top

Urban Luminaire

TYPE 2

LED Wattage and Lumen Values: 3000K Domus luminaire (continued)

Globe (ACDR)					Type LE2A			Type LE3A			Type LE4A		
Ordering Code	Total LEDs	LED Current (mA)	Average System Watts ¹	Color Temp.	Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating
DMS60-35W32LED3K-T	32	350	37	3000K	3,015	81	B1-U2-G1	3,069	83	B1-U2-G1	3,124	84	B1-U2-G1
DMS60-55W32LED3K-T	32	530	55	3000K	4,337	79	B1-U2-G1	4,413	80	B1-U2-G1	4,493	82	B1-U2-G2
DMS60-72W32LED3K-T	32	700	71	3000K	5,460	77	B1-U3-G1	5,555	78	B1-U3-G2	5,657	80	B1-U2-G2
DMS60-55W48LED3K-T	48	350	53	3000K	4,452	84	B1-U3-G1	4,507	85	B1-U3-G1	4,552	86	B1-U2-G2
DMS60-80W48LED3K-T	48	530	80	3000K	6,369	80	B1-U3-G1	6,448	81	B1-U3-G2	6,513	81	B1-U3-G2

¹ System input wattage may vary based on input voltage by up to +/- 10% and based on manufacturer forward voltage by up to +/- 8%

² Lumen values based on photometric tests performed in compliance with IESNA LM-79

Note: Some data may be scaled based on tests of similar but not identical luminaires

Specifications:

Housing

Finial: Decorative cast 356 aluminum, mechanically assembled.

Cupola: Decorative spun aluminum 1100 O, mechanically mounted on hood

Hood: Spun aluminum 1100 O dome, mechanically assembled on the luminaire.

Guard: With 2 cast aluminum 356 arms, this guard is welded to the fitter and to the access mechanism.

Skirt: Spun 1100 O aluminum, mechanically assembled on the luminaire.

Access-mechanism

A die cast A360 aluminum technical ring with latch, hinge and a cast in decorative skirt. The mechanism shall offer tool free access to the inside of the luminaire. An embedded memory retentive gasket shall ensure weatherproofing.

Light engine

LED engine composed of 5 main components
Heat Sink / Lens / LED lamp /
Driver / Optical System

Electrical components are RoHS compliant

LED engine

LED type: Lumileds LUXEON T. Composed of high-performance white LEDs. Color temperature as per ANSI/NEMA bin Neutral White, 4000 Kelvin nominal (3985K +/- 275K or 3710K to 4260K) or Warm white, 3000 Kelvin nominal (3045K +/- 175K or 2870K to 3220K). CRI 70 Min. 75 Typical.

Lens

LExF/LEXS: Made of soda lime tempered glass lens, mechanically assembled and sealed onto the lower part of the heat sink.
LExA (Globe): Made of one-piece seamless injection-molded impact-resistant (DR) acrylic having an inner prismatic surface. The globe is mechanically assembled and sealed onto the lower part of the heat sink.

Heat sink

Made of cast aluminum optimizing the LEDs efficiency and life. Product does not use any cooling device with moving parts (only passive cooling device).

Driver

Driver comes standard with dimming compatible 0-10V. High power factor of 95%. Electronic driver, operating range 50/60 Hz. Auto adjusting universal voltage input from 120 to 277 VAC rated for both application line to line or line to neutral. Class I, THD of 20% max. Maximum ambient operating temperature from

40F(40C) to 130F(55C) degrees. Certified in compliance to UL1310 cULus requirement. Dry and damp location. Assembled on a unitized removable tray with Tyco quick disconnect plug resisting to 221F(105C) degrees. The current supplying the LEDs will be reduced by the driver if the driver experiences internal overheating as a protection to the LEDs and the electrical components. Output is protected from short circuits, voltage overload and current overload. Automatic recovery after correction. Standard built in driver surge protection of 2.5kV (min).

Optical system

Composed of high performance optical grade PMMA acrylic refractor lenses to achieve desired distribution optimized to get maximum spacing, target lumens and a superior lighting uniformity. Optical system is rated IP66. Performance shall be tested per LM 63, LM 79 and TM 15 (IESNA) certifying its photometric performance. Street side indicated. Flat lens (F optics) is Dark Sky compliant with 0% uplight and U0 per IESNA TM 15.

DMS60 Domus LED Post Top

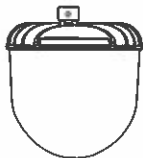
Urban Luminaire

TYPE 2

Specifications (continued):

Optical system (continued):

Prismatic globe: IP66 rated optical system, composed of individual pre-oriented lens to achieve desired distribution, assembled with globe having an inner prismatic surface permanently sealed onto the lower part of the heat sink.



LE2A - Type II (ASYM) with globe (ACDR)

LE3A - Type III (ASYM) with globe (ACDR)

LE4A - Type IV (ASYM) with globe (ACDR)

Sag lens: IP66 rated optical system, composed of individual pre-oriented lens to achieve desired distribution, assembled with a tempered-glass sag lens permanently sealed onto the lower part of the heat sink.



LE2S - Type II (ASYM) Sag glass lens

LE3S - Type III (ASYM) Sag glass lens

LE4S - Type IV (ASYM) Sag glass lens

LE5S - Type V (SYMM) Sag glass lens

Flat lens: IP66 rated optical system, composed of individual pre-oriented lens to achieve desired distribution, assembled with a tempered-glass flat lens permanently sealed onto the lower part of the heat sink.



LE2F - Type II (ASYM) Flat glass lens

LE3F - Type III (ASYM) Flat glass lens

LE4F - Type IV (ASYM) Flat glass lens

LE5F - Type V (SYMM) Flat glass lens

Driver options

AST: Pre-set driver for progressive start-up of the LED module(s) to optimize energy management and enhance visual comfort at start-up.

CLO: Pre-set driver to manage the lumen depreciation by adjusting the power given to the LEDs offering the same lighting intensity during the entire lifespan of the LED module.

DALI: Pre-set driver compatible with the DALI control system.

OTL: Pre-set driver to signal end of life of the LED module(s) for better fixture management.

DMG: Dimmable driver 0-10V

CDMG: Dynadimmer standard dimming functionalities including pre-programmed scenarios to suit many applications and needs from safety to maximum energy savings.

Ordering Code	Scenario	Dimming Time	Dimming Level
CDMGS25	Safety	4 hours	25% power dimming
CDMGS50	Safety	4 hours	50% power dimming
CDMGS75	Safety	4 hours	75% power dimming
CDMGM25	Median	6 hours	25% power dimming
CDMGM50	Median	6 hours	50% power dimming
CDMGM75	Median	6 hours	75% power dimming
CDMGE25	Economy	8 hours	25% power dimming
CDMGE50	Economy	8 hours	50% power dimming
CDMGE75	Economy	8 hours	75% power dimming

Surge protector

Surge protector tested in accordance with ANSI/IEEE C62.45 per ANSI/IEEE C62.41.2 Scenario I Category C High Exposure 10kV/10kA waveforms for Line Ground, Line Neutral and Neutral Ground, and in accordance with U.S. DOE (Department of Energy) MSSLC (Municipal Solid State Street Lighting Consortium) model specification for LED roadway luminaires electrical immunity requirements for High Test Level 10kV / 10kA. **SP2** 20kV/20kA optional.

Fitter

Cast 356 aluminum c/w 4 set screws 3/8 16 UNC. This fitter holds 2 arms made of cast aluminum 356 mechanically assembled. Slip fits on a 4" (102mm) outside diameter X 4" (102mm) long tenon.

Luminaire options

FN2: Decorative finial



FN3: Decorative finial



FN4: Decorative finial



FN6: Decorative finial



FN8: Decorative finial



FN9: Decorative finial



FNC: Finial painted copper

HS: House side shield

OVR: Override function

PH8: Photoelectric Cell, Twist-lock Type. Allows a 90 degree rotation.



PH9: Shorting cap, Twist-lock Type



DMS60 Domus LED Post Top

Urban Luminaire

TYPE 2

Specifications (continued):

Luminaire options (continued)

PHXL: Extended life photoelectric cell, Twist-lock Type. Allows a 90 degree rotation.

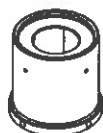


RC: Receptacle 3 pins

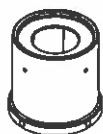


SP2: Integral surge protector

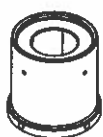
TN2.875: 2-7/8" dia. Tenon adaptor



TN3: 3" dia. Tenon adaptor



TN3.5: 3-1/2" dia. Tenon adaptor



Finish

In accordance with the AAMA 2603 standard. Application of polyester powder coat paint (4 mils/100 microns) with +/- 1 mils/24 microns of tolerance. The Thermosetting resins provides a discoloration resistant finish in accordance with the ASTM D2244 standard, as well as luster retention in keeping with the ASTM D523 standard and humidity proof in accordance with the ASTM D2247 standard. The surface treatment achieves a minimum of 2000 hours for salt spray resistant finish in accordance with testing performed and per ASTM B117 standard.

Finish Options Include:

BE2TX: Textured Midnight Blue

BE6TX: Textured Ocean Blue

BE8TX: Textured Royal Blue

BG2TX: Textured Sandstone

BKTX: Textured Black

BRTX: Textured Bronze

GN4TX: Textured Blue Green

GN6TX: Textured Forest Green

GN8TX: Textured Dark Forest Green

GNTX: Textured Green

GR: Gray Sandtex

GY3TX: Textured Medium Grey

NP: Natural Aluminum

RD2TX: Textured Burgundy

RD4TX: Textured Scarlet

TG: Hammer-tone Gold

WHTX: Textured White

Wiring

Gauge (#14) TEW/AWM 1015 or 1230 wires, 6" (152mm) minimum exceeding from luminaire

Hardware

All exposed screws shall be complete with Ceramic primer-seal base coat to reduce seizing of the parts and offers a high resistance to corrosion. All seals and sealing devices are made and/or lined with EPDM and/or silicone and/or rubber.

Luminaire useful life

Refer to IES files for energy consumption and delivered lumens for each option. Based on ISTMT in situ thermal testing in accordance with UL1598 and UL8750, System Reliability Tool, Advance data and Lumileds LM-80/TM-21 data, expected to reach 100,000+ hours with >L70 lumen maintenance @ 25°C. Luminaire Useful Life accounts for LED lumen maintenance AND all of these additional factors including: LED life, driver life, PCB substrate, solder joints, on/off cycles, burning hours and corrosion. Entire luminaire is rated for operation in ambient temperature of -40°C / -40°F up to +35°C / +95°F.

Quality control

Manufactured to ISO 9001:2008 standards and ISO 14001:2004 International Quality Standards Certification.

LED products

(manufacturing standard)

The electronic components sensitive to electrostatic discharge (ESD) such as light emitting diodes (LEDs) are assembled in compliance with IEC61340-5-1 and ANSI/ESD S20.20 standards so as to eliminate ESD events that could decrease the useful life of the product.

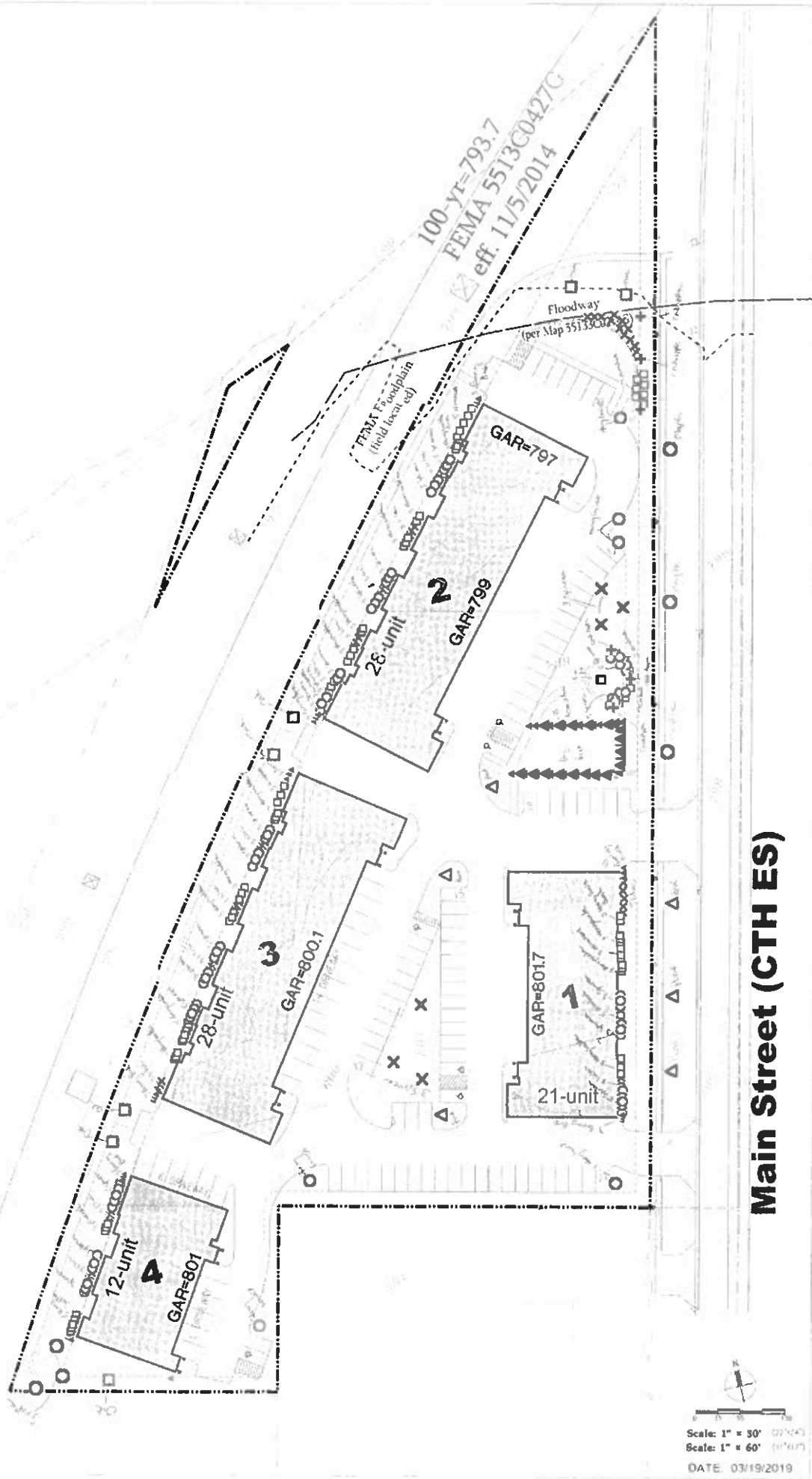
Quality control

Manufactured to ISO 9001:2008 standards and ISO 14001:2004 International Quality Standards Certification.

Certifications and Compliance

CSA, cULus Listed for Canada and USA. Domus LED luminaires are DesignLights Consortium qualified.





Main Street (CTH ES)

CITIZENS BANK

IRREVOCABLE STANDBY LETTER OF CREDIT NO. 04-131-871-78

October 17, 2019

BENEFICIARY:	Village of Mukwonago 440 River Crest Court Mukwonago, WI 53149	APPLICANT:	The Pointe Apartments LLC W3468 County Road J East Troy, WI 53120-1757
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MAXIMUM AVAILABLE AMOUNT: \$182,550.00

EXPIRY DATE: October 17, 2020 (Renewable in 1 year Terms)

We hereby open our Irrevocable Standby Letter of Credit No. 04-131-871-78 in your favor, for the account of The Pointe Apartments LLC ("The Pointe") which is available by your draft at SIGHT up to the amount of One Hundred Eighty-Two Thousand Five Hundred-Fifty U.S. Dollars and 00/100 (\$182,550.00) drawn on Citizens Bank bearing the clause "Drawn under Standby Letter of Credit No. 04-131-871-78 dated October 17, 2019". Your draft must be accompanied by the following:

1. Beneficiary's written statement signed by the Village of Mukwonago or Village President (the "Village"), and notarized, certifying that: the Village is requesting funds to pay for any projected assessment valuation shortfall as outlined in the Developer Guaranty Agreement executed between the Village and The Pointe with an effective date of August 13, 2019.
2. The original Irrevocable Standby Letter of Credit No. 04-131-871-78 and any subsequent amendments must be present with your drawing.
3. Citizens Bank shall provide an amended LOC (reduced by the amount paid out to the Beneficiary) at such time as the original or subsequently amended LOC's are presented to Citizens Bank.

Irrevocable Standby Letter of Credit No. 04-131-871-78 shall be governed by and construed under the laws of the State of Wisconsin.

Visit us at citizenbank.com
Equal Housing Lender and Member FDIC



IRREVOCABLE STANDBY LETTER OF CREDIT NO. 04-131-871-78

For Applicant: The Pointe Apartments LLC

October 17, 2019

Page Two

We agree that drafts in accordance with the terms as stipulated herein will be duly honored upon presentation and delivery of documents as specified, if presented on or before October 17, 2020 (Renewable in 1 year Terms) or any subsequent renewal expiration date, at which this Credit expires at our counters or as delivered by overnight courier to the foregoing address or presented by telecopy to fax number 262-363-6515 and confirmed by telephone to 262-363-6500. Receipt of such telephone notice will not be a condition to presentation hereunder. If presented by facsimile, documents are not required to be supplied by courier, or any subsequent renewal expiration date, at which this Credit expires at our counters.

This letter of credit will automatically renew for another 12 months, without written amendment, unless at least thirty (30) days prior to the expiration date, Citizens Bank sends written notice to the Village by registered mail or by courier, that Citizens Bank will not extend or renew the Letter of Credit beyond the current expiration date. In the event that the letter of credit is not renewed at least 30 days prior to its expiration you may also draw upon this Letter of Credit in the manner provided for above.

This Irrevocable Standby Letter of Credit No. 04-131-871-78 and subsequent amendment(s) hereto must be surrendered concurrently with your presentation(s) and must be returned upon expiry.

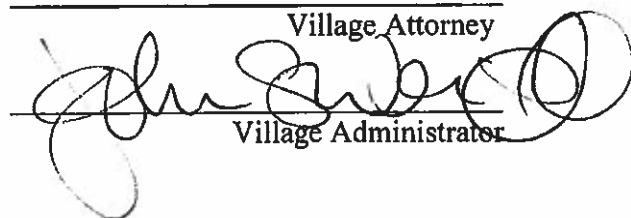
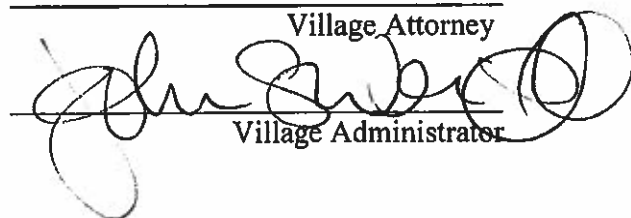
This Letter of Credit sets forth in full our undertaking and such undertaking shall not in any way be modified, amplified, or limited by reference to any documents, instrument or agreement referred to in the Letter of Credit, except only to Uniform Customs and Practices referred to herein, any such references shall not be deemed to incorporate herein reference to any document, instrument or agreement.

Citizens Bank

By:


Brett A. Engelking, Vice President

Accepted By:


Village Attorney

Village Administrator

AGENDA ITEM REQUEST FORM

Committee/Board:	Committee of the Whole
Topic:	Discussion and possible recommendation on the Flex Patch purchase requisition for Fahrner Asphalt Sealers in the amount of \$22,050.00.
From:	Ron Bittner
Department:	Public Works
Presenter:	Ron Bittner
Date of Committee Action (if required)	August 5, 2020
Date of Village Board Action (if required)	August 19, 2020

Information

Subject:

Discussion and possible recommendation on the Flex Patch purchase requisition for Fahrner Asphalt Sealers in the amount of \$22,050.00.

Background Information/Rationale:

Flex Patching is used in areas where minor alligator cracking occurs on structurally sound streets. The sealer covers the area and fills the cracks preventing water from penetrating. A coated stone is applied to provide a wear surface for the sealer.

Key Issues for Consideration:

Approval of a purchase requisition for flex patch asphalt sealing.

Fiscal Impact (if any):

Five streets with the Fairwinds Subdivision will have the product applied for \$22,050.00.

Requested Action by Committee/Board:

We are requesting a recommendation to the Village Board to approve a purchase requisition for Fahrner Asphalt Sealers flex patch sealing in the amount of \$22,050.00.

Attachments

PO - Flex Patch

Village of Mukwanago Proposal Flex Patching

VILLAGE OF MUKWONAGO PURCHASE REQUISITION

PLEASE TYPE OR PRINT IN INK CLEARLY ON THIS FORM

DATE:	7/29/20	NUMBER:	
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VENDOR NAME & ADDRESS:	SHIP TO:
Fahrner Asphalt Sealers 860 Eastline Rd. Kaukauna, WI 53130	DPW

DEPT NAME:	SUGGESTED VENDOR	AUTHORIZED SIGNATURE
DPW	Fahrner Asphalt Sealers	

BUDGETED ITEM?	Yes	BUDGETED SOURCE:	
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ITEM	QTY	DESCRIPTION	UNIT PRICE	AMOUNT	ACCT #
1		Flex Patch Asphalt Sealer		\$22,050.00	480-5700-5840
			TOTAL	\$22,050.00	

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

PROPOSAL / CONTRACT

Job. No. _____

PLOVER, WI 54467
2800 Mecca Drive
Ph.: 715.341.2868
Fax: 715.341.1054

WAUNAKEE, WI 53597
316 Raemisch Road
Ph.: 608.849.6466
Fax: 608.849.6470

KAUKAUNA, WI 54130
860 Eastline Road
Ph.: 920.759.1008
Fax: 920.759.1019

EAU CLAIRE, WI 54703
6615 U.S. Hwy 12 W
Ph.: 715.874.6070
Fax: 715.874.6717



Pavement Maintenance Contractors

EEO/AA Employer

CORPORATE OFFICE: 1.800.332.3360

Date: July 28, 2020

FREDERIC, WI 54837
3468 115th Street
Ph.: 715.653.2535
Fax: 715.653.2553

SAGINAW, MI 48601
2224 Veterans Memorial Pkwy
Ph.: 989.752.9200
Fax: 989.752.9205

DUBUQUE, IA 52002
7680 Commerce Park
Section C
Ph.: 563.556.6231
Fax: 563.588.1240

OAKDALE, MN 55128
7500 Hudson Blvd., Ste. 305
Ph.: 651.340.6212
Fax: 651.340.6221

Contact Name: **RON BITTNER**

Contract Price **\$22,050.00**

PURCHASER: **VILLAGE OF MUKWONAGO**

TELEPHONE: **(262) 363-6447**

ADDRESS: **440 RIVER CREST COURT
MUKWONAGO, WI 53149**

DESCRIPTION OF PROPERTY:

2020 Flex Patching

MUKWONAGO, WI 53149

1. **FAHRNER Asphalt Sealers, L.L.C. (CONTRACTOR) and PURCHASER agree that, CONTRACTOR shall furnish the labor and materials to complete certain construction in accordance with the following specifications:**

Flex Patching:

The minor alligatored crack area will be heat lanced prior to application of the polyester fiber sealant.

The sealant will be applied to the area and squeegeed to a size width of aprox. 6" to 48" pending on the width of the alligatored areas.

Once the sealant is squeegeed, a pre-coated 1/4" fractured stone aggregate will be spray applied using a self contained spray injection truck. The aggregate is pre-coated with an asphalt cement.

Prairie Hill: Fairwinds to Rosewood:..... \$4,860.00
Stoecker Farm: Fairwinds to CDS:..... \$1,200.00
Stoecker Farm: Fairwinds to Stoecker Farm:..... \$13,750.00
Fairwinds Blvd: Cty NN to Prairie Hill Ave:..... \$1,200.00
Rosewood: Prairie Hill to Stoecker Farm:..... \$1,040.00

NOTE: Areas of flex patching to be marked by the Village prior to crew arrival.

This proposal may be withdrawn if not accepted and received by CONTRACTOR within 15 days of the date above and/ or at any time before performance of the work hereunder upon CONTRACTOR'S determination that the PURCHASER is not creditworthy.

2. **If proposal is accepted please sign, retain one copy and forward a copy to our office.**

3. **The undersigned ("PURCHASER") agrees to pay CONTRACTOR the total price of \$22,050.00 and/or the unit prices specified above for the labor and materials specified above which payment shall be due upon completion of each stage of work.**

PURCHASER acknowledges that the specifications, conditions and price quotes specified above are satisfactory and hereby accepted.

Acceptance of this Proposal includes acceptance of all the terms and conditions on back.

CONTRACTOR:

Fahrner Asphalt Sealers, LLC:Cell: (920) 410-0243

Bill.Glatz@fahrnerasphalt.com

PURCHASER:

I have read and understand the terms and conditions on both sides of this contract.

Bill Glatz

(PRINT OR TYPE NAME)

By: _____

(CONTRACTOR REPRESENTATIVE)

(PRINT OR TYPE NAME)

By: _____

(PURCHASER AUTHORIZED REPRESENTATIVE)

Date: July 28, 2020

Date of acceptance: _____

TERMS AND CONDITIONS

NOTICE OF LIEN RIGHTS

AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAWS, 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 BUILDING 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 SIXTY (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 CLAIMS ARE DULY PAID.

ACCEPTANCE OF WORK

All labor and material is conclusively accepted as satisfactory unless excepted to in writing within seven (7) days of performance.

EXTRA WORK

All alterations or deviations from any of the terms of this contract shall be in writing and executed by the parties hereto. Any extra cost involved therein will become an extra charge to be paid by PURCHASER over and above the contract price.

PURCHASER'S RESPONSIBILITIES

PURCHASER acknowledges and understands that it shall be responsible for obtaining any and all permits which may be required in connection with performance of this Proposal/Contract. Where applicable, PURCHASER shall also be responsible for backfilling areas that border along the newly paved surface with appropriate material to eliminate potential cracking and uneven surface at the edge of the paved surface and for installing, replacing, maintaining and repairing shoulders. PURCHASER assumes all liability for any damages done to underground utilities and/or structures unless CONTRACTOR has been notified, upon acceptance of this Proposal, as to the specific location and depth of any such buried utility/structures.

Unless exempt, in accepting this Proposal/Contract, PURCHASER acknowledges that it shall comply with the requirements of all applicable federal, state, and local employment laws, executive orders, codes and regulations (the "Requirements") effective where the work and/or services are being performed including, but not limited to, 41 CFR §§ 60-1.4(a)(1)-(8), 60-1.4(b), 60-1.4(c) or their successors effective where this Proposal/Contract is performed. To the extent required by law, all provisions of the Requirements are hereby incorporated into and made a part of this Agreement and any applicable agreements of CONTRACTOR. To the extent applicable, the Requirements include, but are not limited to, (1) prohibition of discrimination because of protected veteran status, disability, race, color, religion, sex, sexual orientation, gender identity, national origin and because of inquiry or discussion about or disclosure of compensation, (2) affirmative action to employ and advance in employment individuals without regard to race, sex, disability, or protected veteran status, (3) compliance with the Employee Notice clause contained in 29 C.F.R. part 471, Appendix A to Subpart A, or its successors, (4) compliance with the EEO-1 and VETS-4212 reports filing requirements in 41 C.F.R. §§ 60-1.7 and 41 C.F.R. §61-300.10, or their successors, (5) compliance with paycheck transparency obligations of 48 C.F.R. § 22.2005, including the contract clause found at 48 C.F.R. § 52.222-60, which is incorporated by reference as if fully set forth herein, (6) other affirmative action in employment, (7) required/certified payrolls, (8) social security acts, (9) unemployment compensation acts, (10) worker's compensation acts, (11) equal employment opportunity acts and (12) the required contract provisions for Federal-Aid Construction Contracts, Form FHWA-1273, if applicable.

When applicable, PURCHASER and CONTRACTOR shall abide by the requirements of 41 CFR 60-300.5(a). This regulation prohibits discrimination against qualified protected veterans, and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans. When applicable, PURCHASER and CONTRACTOR shall abide by the requirements of 41 CFR 60-741.5(a). This regulation prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action covered by prime contractors and subcontractors to employ and advance in employment qualified individuals with disabilities.

INCLEMENT WEATHER

Inclement weather may alter the completion of the work to be furnished hereunder. Furthermore, special consideration should be given if work is to be performed before May 1 or after October 15 in light of less than desirable weather conditions which could potentially impair the quality of the work performed hereunder.

WARRANTY

All material is guaranteed to be as specified and all work is to be completed in a workmanlike manner according to standard practices. All labor and materials will be guaranteed against defect for one (1) year from date of installation. Due to Wisconsin winters and expansion and contraction of the ground, some cracking of the pavement may be experienced. There are no express or implied warranties of merchantability, quality, quantity or of fitness for any particular purpose, which extend beyond those specifically set out in this document.

All warranties are void if payment is not made as stipulated.

DELINQUENCY CHARGE

Payment is due and payable upon completion of each stage of the work. If PURCHASER defaults on the payment required, PURCHASER will be liable for all costs of collection, including reasonable attorney's fees, and a delinquency charge on the balance at the maximum rates allowed by law. If PURCHASER is an organization as defined by Wis. Statutes, Section 421.301(28), the Delinquency Charge rate shall be 1.5% per month (18% APR) plus all costs of collection, including reasonable attorney's fees. CONTRACTOR retains title to all merchandise covered by this Agreement until full payment is received according to the above terms of sale. PURCHASER consents in any action or legal proceeding relating to this Contract commenced by the CONTRACTOR to the personal jurisdiction of any court that is either a court of record in the State of Wisconsin or a court of the United States located in the State of Wisconsin. It is hereby agreed that no legal action with respect to this contract may be brought by either party later than one (1) year after the cause of action accrues and that the party asserting such a legal action shall be barred from any remedy thereto.

~~INDIVIDUAL LIABILITY~~ B.G. 7/28/20

~~The undersigned PURCHASER agrees to be individually liable for all terms of the Agreement, regardless of whether he or she signs individually or as an agent for the owner of the property upon which the work is being performed or for any other individual, partnership or corporation.~~

PRODUCT INFORMATION AND MAINTENANCE

Since the asphalt in blacktop needs time to harden and cure, usually 6-12 months, your asphalt pavement will remain soft and pliable during warm weather. During this time, don't park in the same spot every time and do not turn your steering wheel back and forth when your car is not moving. It is not unusual to experience some cracking over the winter due to the contraction and expansion of the ground, especially over culverts, pipes, electric wires, etc. Avoid gasoline and petroleum product spills as they will destroy your pavement. If spills do occur, immediately flush with lots of soapy water. If you decide to seal coat your pavement, wait until the summer following installation.

BINDING EFFECT

This Agreement shall be binding upon the parties hereto, their heirs, personal representatives, successors and assigns.

ENTIRE AGREEMENT

The entire contract is embodied in this writing. This writing constitutes the final expression of the party's agreement, and is a complete and exclusive statement of that agreement. In the event that any term of this contract is unenforceable, the remaining terms of the contract shall still be in full force and effect.

AGENDA ITEM REQUEST FORM

Committee/Board:	Committee of the Whole
Topic:	Discussion and possible recommendation for the Police Department LED information display sign purchase requisition to the Village Board pending Plan Commission approval for Look Creative in the amount of \$24,311.00.
From:	Ron Bittner
Department:	Finance
Presenter:	Ron Bittner, Chief Schmidt
Date of Committee Action (if required)	August 5, 2020
Date of Village Board Action (if required)	August 19, 2020

Information

Subject:

Discussion and possible recommendation for the Police Department LED information display sign purchase requisition to the Village Board pending Plan Commission approval for Look Creative in the amount of \$24,311.00.

Background Information/Rationale:

The capital plan included a LED information display sign at Village Police Department. The sign would be utilized to provide community outreach to residents and visitors. With a 2018 average daily traffic count of 18,800, it's an ideal location to reach the public with events and issues concerning the village. The new sign would be installed within the current brick monument structure.

Key Issues for Consideration:

Approval of the purchase requisition for the Police Dept. LED message center.

Fiscal Impact (if any):

Staff solicited three estimates for the sign and is recommending the proposal from Look Creative for \$24,311.00.

Requested Action by Committee/Board:

We are requesting a recommendation to approve the Police Dept. LED information display sign purchase requisition to the Village Board pending Plan Commission approval for Look

Creative in the amount of \$24,311.00.

Attachments

PO - PD Sign
Sign Estimates

VILLAGE OF MUKWONAGO PURCHASE REQUISITION

PLEASE TYPE OR PRINT IN INK CLEARLY ON THIS FORM

DATE:	July 28, 2020	NUMBER:	
--------------	---------------	----------------	--

VENDOR NAME & ADDRESS:	SHIP TO:
Look Creative 2111 Rheaume Road Manitowoc, WI 54220	DPW

DEPT NAME:	SUGGESTED VENDOR	AUTHORIZED SIGNATURE
DPW	Look Creative	

BUDGETED ITEM?	Yes	BUDGETED SOURCE:	
-----------------------	-----	-------------------------	--

<u>ITEM</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>	<u>ACCT #</u>
1	1	LED message center and sign		\$24,311.00	430-5700-571200
			TOTAL	\$24,311.00	

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

Look Creative
2111 Rheume Road
Manitowoc, WI 54220

Estimate

Name/Address
Mukwonago Public Works Department 440 River Crest Court Mukwonago, WI 53149

Date	Estimate No.	Project
07/21/20	139	

Item	Description	Quantity	Cost	Total
Sign Work	2 LED Watchfire sign faces. 29" x 63" x 5". 10mm high resolution LED spacing. Full RGB color for each pixel. 5 year standard watchfire warranty. 120 volt, 12 total amps, single phase service. Operating cost based on 18 hours/day of operation is \$.53/day. Includes Ignite software to set up sign graphics, 4G wireless plan w/5 year cellular data plan, software training, and a temperature sensor.		15,222.00	15,222.00
Sign Work	Lifetime 4G wireless cellular data plan extension. Lifetime data plan is for as long as the sign is installed.		700.00	700.00
Permit	Includes village permit (Permit fee will be waved), site plan, elevation plan, and submission to the village for approval.		275.00	275.00
Shipping	Shipping from supplier to final sign location.		489.00	489.00
Fabrication	Sign elements Includes the arched backlit top with simulated concrete arched cap, faux wood aluminum support legs, a vinyl printed police badge on an aluminum base mounted to outer brick column, a backlit "POLICE DEPARTMENT" and "Village of Mukwonago", and a backlit lower address box. All elements are for the two sided sign. No column caps other than the existing concrete caps. Aluminum trim cap under the address box (can be concrete gray or faux wood finish). This trim piece is optinal at \$225.00 and is included in this quote.		6,075.00	6,075.00
We look forward to working with you!			Total	

Look Creative
 2111 Rheume Road
 Manitowoc, WI 54220

Estimate

Name/Address
Mukwonago Public Works Department 440 River Crest Court Mukwonago, WI 53149

Date	Estimate No.	Project
07/21/20	139	

Item	Description	Quantity	Cost	Total
Installation	Sign installation. Includes all sign elements. Does not include electrical work if updating is required. Does include final electrical connections.		1,550.00	1,550.00
We look forward to working with you!			Total	\$24,311.00



 **LOOK**
CREATIVE, LLC



4085 North 128th Street, Brookfield, WI 53005
phone 262.781.1500 • fax 262.781.1540
www.LembergElectric.com



SERVICE



SIGNS



DATA COMM



ENERGY TECH



CONSTRUCTION

SIGNAGE PROPOSAL & PURCHASE AGREEMENT

July 8, 2020

Drawing #: Mukwonago Police Department Monument Sign 1 (0)

Date : 6-24-2020

Submit to:

Ron Bittner

Village of Mukwonago

440 River Crest Ct

Mukwonago, WI 53149

Project Location:

Mukwonago Village Police Department

627 S Rochester St

Mukwonago, WI 53149

Terms:

50% down, bal upon completion

Ship via:

Lemberg Truck

Lead Time:

5-7 weeks upon receipt of permit

PRICING VALID FOR : 90 DAYS FROM QUOTE DATE

Item & Description

<u>Item</u>	<u>Qty.</u>	<u>Lemberg to perform the following:</u>	
A	1	Manufacture & Install New Double Sided Monument Sign w/ Watchfire EMC. Remove & dispose of existing sign, re-use existing footing and masonry base. Header Cabinet & Address Cabinet: 27" deep +/- fabricated aluminum sign cabinet w/ routed aluminum faces, backed with white polycarbonate & first surface translucent vinyl graphics. Internal white LED illumination. Watchfire Electronic Message Center (EMC): Viewing Area: 24in H x 6ft L, Electrical Service: 120 VOLT 16.0 amps (8.00 per face) Single Phase Service. Communications 4G Wireless w/ Life of Sign Cellular Data Plan 10mm / 60 x 180 Pixel Matrix / Full color	\$ 28,689.00
B	1	Tech Audit / Survey	\$ 275.00
C	1	Permit Additional (Billed at actual cost TBD)	
D	1	Permit Procurement (if required) - additional charge of \$275.00	

* Costs above do not include local & state taxes, or permit fees. Actual permits fees to be billed at cost.

* The prices quoted above are based on normal working conditions and hours.

* Exclusion to normal conditions include: Inadequate soil conditions, unidentified wall conditions, mandatory after business hours work schedules. This includes but is not limited to: back fill debris, rock, water and sewer laterals, pre-existing foundations, sprinkler systems and electrical service. Repairs or expenses are in addition to all prior contracts and agreements.

* Proposal is contingent upon tech survey to determine dimension, material and site details for installation.

* Assumes existing electrical is adequate to accommodate new sign, if another circuit is required a proposal will be provided.

* All electric sign prices are based on 120 volts primary power.

* Lemberg is not to be held financially responsible for damage to sign/ masonry base based on prior workmanship, sign degradation, or any other factors outside of Lemberg's control. Additional costs may be incurred to bring sign back into good standing.

Project Total \$ 28,964.00
Tax Not Included

X

Authorized Client Signature

Date:

X

Brian Pritzkow - Lemberg Sign and Lighting Division

Date:

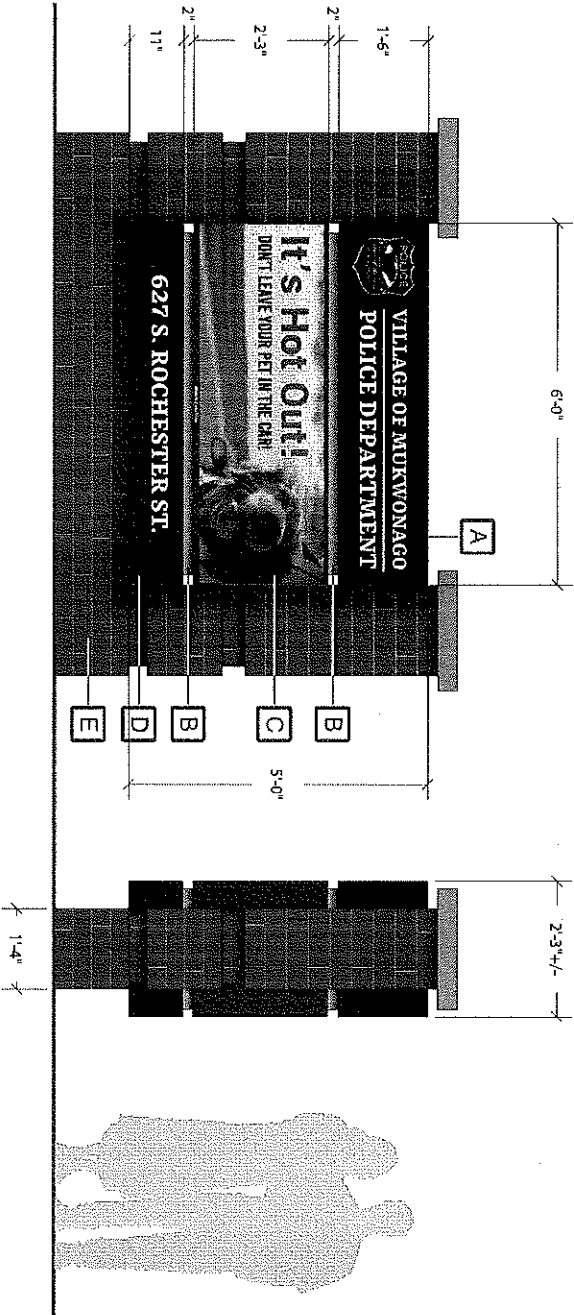
July 8, 2020

Mukwonago Police Department- Monument Sign

CONCEPTUAL DRAWING

Monument Sign Specifications

- One (1) Monument Sign with Electronic message Center (EMC).
- Illuminated
- Double Sided
- Photocell for Automatic On & Off Lighting Control of 2 Cabinets
- EMC Requires Separate Electrical Circuit
- (A) Header Sign Cabinet
- 27" deep +/- fabricated aluminum sign cabinet with routed 1/8" aluminum faces, backed with white polycarbonate & first surface translucent vinyl graphics (Exact Colors TBD), internal white LED illumination (Color Temp TBD).
- (B) Reveals
- Fabricated aluminum reveals, 2" aluminum tube.
- (C) Electronic Message Center (EMC)
- 10mm Watchfire full color (RGB) LED message center with cellular communications.
- (D) Address Sign Cabinet
- 27" deep +/- fabricated aluminum sign cabinet with routed 1/8" aluminum faces, backed with white polycarbonate, internal white LED illumination (Color Temp TBD).
- (E) Existing Masonry Base
- Technical Site Survey required to determine if proposed EMC will fit between existing columns / determine best mounting method.
- EMC & new sign cabinets will protrude from base, approximately as shown.
- Note: For bid purposes only, specifications to be reviewed / engineering when applicable.
- Colors:
- (1) TBD (Suggested)
 - (2) TBD (Color Needed)
 - (3) TBD (Color Needed)
 - (4) TBD (Color Needed)
 - (5) White Polycarbonate (Standard)



LEMBERG



4005 North 128th Street
Brookfield, WI 53005
P 482.761-1500
www.lembergdesign.com

Client: Mukwonago Police Department	Sales Representative: Brian Pritzkow	Scale: 1/2"=1'	Date: 6-24-20
Location: 627 S. Rochester St.	Project Manager: TBD	Paper Size: 11x17	
City: Mukwonago, WI 53149	Designer: Eric Bailey	Signature / Date:	

Client / Location: 627 S. Rochester St. / Mukwonago, WI 53149

Project: Mukwonago Police Department - Monument Sign

Page 5 of 7



Bureau of Correctional Enterprises
 3099 East Washington Avenue
 P.O. Box 8990
 Madison WI 53708-8990
 Telephone: 608 240-5257
 Fax: 608 240-3321
 E-Mail: DOCBCECustomSigns@wisconsin.gov
 Web Site: www.shopbsi.com

Date: 02/05/2020

Ship To: INSTALLED

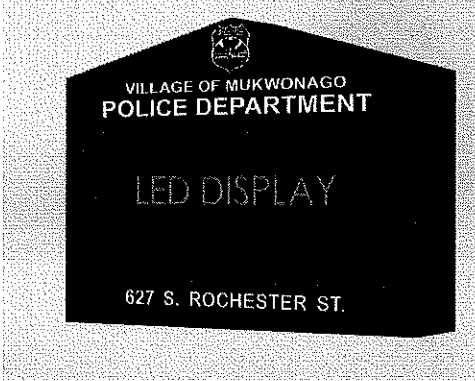
Bill To: Village of Mukwonago
 630 CTY NN E
 Mukwonago, WI 53149

Attn: RON BITTNER
rbittner@villageofmukwonago.com

QUOTE: 120519JS12148 MUKWONAGO POLICE MONUMENT RON BITTNER
 Cust: 36394
 Shop: 922

Signage Quote

Rev. 05/26/2020 Rev. 06/30/2020

LINE #	QTY	PART NUMBER	Image	\$/Unit	Ext. Price
1	1	MON-7156-DF-LED	 <p><u>71" X 54" X 16" DOUBLE FACE LED LIT AND LED EMC DISPLAY MONUMENT SIGN</u> COAL BLACK SATIN POWDER COAT</p> <p>CABINET 2" SQUARE ALUMINUM TUBING FRAME .125" REMOVABLE ALUMINUM PANELS</p> <p>LED EMC DISPLAY 66.12" X 27.44" ELECTRO-MATIC FUSION SERIES DISPLAY SEE ATTACHED SPECIFICATIONS SHEET</p> <p>LETTERS LED BACKLIT .472" TRANSLUCENT PUSH THROUGH ACRYLIC ARIAL BOLD 3" AND 2" TEXT</p> <p>POLICE CREST 8.5" TALL .250" ALUMINUM CNC'D ALUMINUM WITH DIGITAL PRINT IMAGE ON EG REFLECTIVE VINYL AND GLOSS OVER LAMINATE PROTECTION</p> <p>ADDRESS LED BACKLIT .472" TRANSLUCENT PUSH THROUGH ACRYLIC ARIAL BOLD 2.5"</p>	\$18,149.00	\$18,149.00

2	1	B-INSTALL	INSTALLATION OF POLICE DEPARTMENT MONUMENT SIGN INCLUDES 5 HRS. ELECTRONIC MESSAGE CENTER TRAINING. EMC TECH AND END USERS ALL PRIMARY POWER TO SIGN LOCATION WILL NEED TO BE FIGURED OUT PRIOR TO ARRIVAL AND BE IN PLACE FOR INSTALLER TO PROVIDE FINAL HOOK-UP OF SIGNS AND EMC'S IN FIELD	\$5,142.50	\$5,142.50
3	1	B-IF	SEE IMAGE FILE	\$0.00	\$ 0.00
				*TOTAL	\$23,141.50

Quote Generated by: JES	Date Quote Generated: 02/05/2020 REV. 05/26/20
	REV. 06/30/20

THIS QUOTE APPROVED FOR PRODUCTION BY:	
NAME _____	DATE _____

Customer approval required prior to submission of Sales Order.

Estimated Production Time: *30 working days from shop reception of Sales Order

Specialty Orders Production Time: *60 working days from shop reception of Sales Order

Terms: Net 30

***Actual shipping charges will be at time of invoicing**

MUKWONAGO POLICE DEPARTMENT

DOUBLE FACE, LED LIT, AND LED DISPLAY

LED LIT TRANSLUCENT ACRYLIC

REMOVABLE CNC'D .25" ALUMINUM CREST
DIGITAL PRINT ON REFLECTIVE EG VINYL
GLOSS OVER LAMINATE PROTECTION



VILLAGE OF MUKWONAGO
POLICE DEPARTMENT

LED DISPLAY

627 S. ROCHESTER ST.

SEE PROVIDED ELECTRO-MATIC SPECIFICATION
DOCUMENT FOR LED DISPLAY INFORMATION

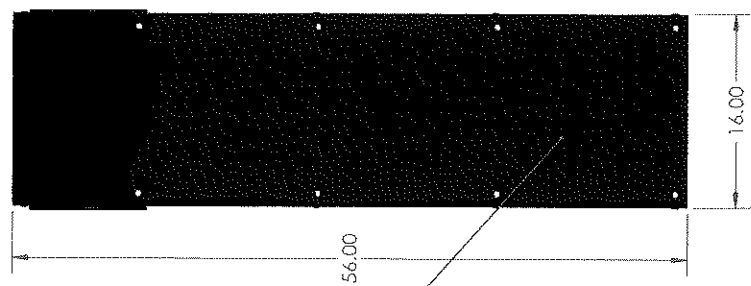
LED LIT TRANSLUCENT ACRYLIC

ARIAL BOLD TEXT

OUTER SHEETING .125" ALUMINUM
COAL BLACK SATIN POWDER COAT

ALL ALUMINUM CONSTRUCTION
REMOVABLE PANELS

REVISIONS			
REV	ZONE	DESCRIPTION OF CHANGE	REVIEWED BY
A	ALL	Release For Production	JIS
			DATE
			04/09/2020



NOTE:

1. DEBUR ALL HOLES AND EDGES
2. ALL GRINDING TO BE STARTED WITH 36 GRIIT FLAP DISC AND FINISHED WITH 80 GRIIT ORBITAL SANDER.
3. ALL FLAT PANELS TO BE CUT AND DRILLED ON CNC ROUTER TABLE FOR ACCURACY.
4. ALL VISIBLE BUTT WELDS TO BE GROUND FLAT, BUTT WELDS AT CORNERS TO BE GROUND TO A SQUARE CORNER.
5. USE COPPER CHILL PLATES AND FULLY CLAMP ALL PARTS TO LOCK DOWN WELDING TABLE FOR ALL WELDS.

DISCLAIMER

THIS PROJECT IS THE SOLE PROPERTY OF THE VILLAGE OF MUKWONAGO. ANY REPRODUCTION OR SALE OF THIS PROJECT WITHOUT THE WRITTEN PERMISSION OF THE VILLAGE OF MUKWONAGO IS PROHIBITED.

VILLAGE OF MUKWONAGO

DESIGNED BY: JIS

DATE: 04/09/2020

PROJECT: MUKWONAGO POLICE DEPARTMENT SIGN

SCALE: 1/8" = 1'-0"

DATE: 04/09/2020

PAGE 2 OF 4

Voucher

Date: 7/28/2020

Vendor Number: _____

[illegible]

162

Greenwald																				
632 Oakland																				
Account # 3715																				
Private Hydrant / Private Fire	210	960	2136.28	3101.54	4065.60	5030.63	6020.58	7036.42	8124.37	9535.05	9982.25									
With Compound Interest	210.63	1174.14	2136.28	3101.54	4065.60	5030.63	6020.58	7036.42	8124.37	9535.05	9982.25									

private fire 610-41010-41620
 interest 610-6920-6930 — ok per DI

Lissa Berndt

From: Wayne Castle
Sent: Wednesday, July 1, 2020 4:09 PM
To: Lissa Berndt
Subject: FW: Greenwald private fire protection charge

Here is all the emails I have regarding this issue.

Wayne Castle
Assistant Utility Director

Mukwonago Utilities
440 River Crest Court
Mukwonago WI, 53149

Office: 262-363-6416
Work Cell: 262-441-1366
Fax: 262-363-0552

From: Mark G. Blum <mgbalum@hrblawfirm.com>
Sent: Friday, April 10, 2020 1:59 PM
To: Wayne Castle <wcastle@villageofmukwonago.com>; John Weidl <jweidl@villageofmukwonago.com>; David Brown <dbrown@villageofmukwonago.com>
Subject: RE: Greenwald private fire protection charge

Wayne, This course of action seem reasonable.

Attorney Mark G. Blum

Village Attorney for the Village of Mukwonago
Law Offices of Hippenmeyer, Reilly, Blum,
Schmitzer, Fabian & English, SC
720 Clinton St., PO Box 766
Waukesha, WI 53187-0766
Phone: (262) 549-8181
Fax: (262) 549-8191
Email: mgbalum@hrblawfirm.com

**** PLEASE UPDATE YOUR RECORDS AS MY EMAIL HAS CHANGED *****

HIPPENMEYER, REILLY, BLUM

HRB

SCHMITZER, FABIAN & ENGLISH SC

This email transmission contains information from Hippenmeyer, Reilly, Blum, Schmitzer, Fabian & English, S.C. which is confidential and privileged. This information is intended to be for the use of the individual or entity named in this transmission. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of the contents of this information is prohibited, and may

constitute an invasion of privacy of the intended recipient. If you have received this email in error, please notify us by email immediately so that we can arrange for the retrieval of the transmission at no cost to you.

If a complete transmission is not received, or if you are unable to open an attachment, please reply to this email or contact me at (262) 549-8181.

IRS Circular 230 Disclosure: To ensure compliance with requirements imposed by the Internal Revenue Service, we inform you that any tax advice contained in this communication (including any attachments) was not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties or (ii) promoting, marketing or recommending to another party, any tax-related matters in this communication.

From: Wayne Castle <wcastle@villageofmukwonago.com>

Sent: Friday, April 10, 2020 1:41 PM

To: John Weidl <jweidl@villageofmukwonago.com>; Mark G. Blum <mgbblum@hrblawfirm.com>; David Brown <dbrown@villageofmukwonago.com>

Subject: Greenwald private fire protection charge

Hello all,

I looked at Greenwald's utility bill and his personal residence is indeed being charged a private fire protection charge for the water main owned adjacent to N. Rochester Street. I think this charge should be removed from his utility bill. A private fire protection charge is billed based on the size of the tap at our watermain for purposes of fire protection regardless of the amount of fire hydrants connected to that main. There are two ways to bill for fire protection on this watermain. The first is to bill Greenwald on the size of his connection at our watermain. The other is to bill our customers that are connected to his watermain based on the connection at the main. Either method is acceptable from what I've researched from the PSC as long as you do not do both, and as long as you are consistent with how you bill private fire protection. Many years before my time the Water dept. used to bill for having private fire hydrants. I'm not sure if it was a misinterpretation of the tariff or our tariffs changed and it was missed, but we were made aware by the PSC that is not how to bill for private fire protection. Currently Greenwald is being billed for a 2-6" charge which if I'm guessing was for 2 private fire hydrants. During Dean's time he fixed several of these issues and I know a couple years ago Ivan had fixed a few as well. My guess is he should probably receive some sort of a reimbursement too. I am going to follow up with the PSC on this situation and how it should be addressed.

As a side note we are currently going through our accounts in hopes to catch any other situations that need addressing such as this one. We are approximately a quarter of the way through that process.

Does anyone have any thoughts on this matter or should I proceed as I have mentioned?

Thanks,

Wayne Castle
Assistant Utility Director

Mukwonago Utilities
440 River Crest Court
Mukwonago WI, 53149

Office: 262-363-6416
Work Cell: 262-441-1366
Fax: 262-363-0552

History Register

Wednesday, July 1, 2020

Account #		Service Address		Customer Name		Balance Due	
Posted	Created	Trx Info	Item Name	Meter Read	Usage	Amount	Balance
Billing Item		Rate Name	Billed	Usg Due Date	Transaction Type		
3715		632 OAKLAND AVE		GREENWALD, DN		\$203.88	
06/30/20	06/30/20	05:15	Bill Calculated 04/01/20-06/30/20		0	0	\$203.88
			PUBLIC FIRE	5/8,3/4 PUBF	0.00	07/20/20	Billing \$32.70
			RECYCLE RESIDENT	RECYCLE-RESI	0.00	07/20/20	Billing \$21.42
			SEWER BASE RES	SEWER 5/8-3/	0.00	07/20/20	Billing \$32.96
			SEWER USAGE RES	SEWER USAGE	8.00	07/20/20	Billing \$47.44
			WATER BASE RES	WATER 5/8-3/	0.00	07/20/20	Billing \$32.00
			WATER USAGE RES	WATER USAGE	8.00	07/20/20	Billing \$37.36
06/02/20	06/03/20	03:12	Meter Read		305	8	\$0.00
04/21/20	04/21/20	02:46	Payment Posted R20-011711		0	0	\$504.48
			PRIVATE FIRE	2-6" PRVT FI	0.00	04/20/20	Billing \$290.00
			PUBLIC FIRE	5/8,3/4 PUBF	0.00	04/20/20	Billing \$32.70
			RECYCLE RESIDENT	RECYCLE-RESI	0.00	04/20/20	Billing \$21.42
			SEWER BASE RES	SEWER 5/8-3/	0.00	04/20/20	Billing \$32.96
			SEWER USAGE RES	SEWER USAGE	0.00	04/20/20	Billing \$53.37
			WATER BASE RES	WATER 5/8-3/	0.00	04/20/20	Billing \$32.00
			WATER USAGE RES	WATER USAGE	0.00	04/20/20	Billing \$42.03
03/31/20	03/31/20	02:30	Bill Calculated 01/01/20-03/31/20		0	0	\$504.48
			PRIVATE FIRE	2-6" PRVT FI	0.00	04/20/20	Billing \$290.00
			PUBLIC FIRE	5/8,3/4 PUBF	0.00	04/20/20	Billing \$32.70
			RECYCLE RESIDENT	RECYCLE-RESI	0.00	04/20/20	Billing \$21.42
			SEWER BASE RES	SEWER 5/8-3/	0.00	04/20/20	Billing \$32.96
			SEWER USAGE RES	SEWER USAGE	9.00	04/20/20	Billing \$53.37
			WATER BASE RES	WATER 5/8-3/	0.00	04/20/20	Billing \$32.00
			WATER USAGE RES	WATER USAGE	9.00	04/20/20	Billing \$42.03
03/04/20	03/04/20	03:34	Meter Read		297	9	\$0.00
01/20/20	01/20/20	11:32	Payment Posted R20-008215		0	0	\$489.49
			PRIVATE FIRE	2-6" PRVT FI	0.00	01/20/20	Billing \$290.00
			PUBLIC FIRE	5/8,3/4 PUBF	0.00	01/20/20	Billing \$32.70
			RECYCLE RESIDENT	RECYCLE-RESI	0.00	01/20/20	Billing \$19.35
			SEWER BASE RES	SEWER 5/8-3/	0.00	01/20/20	Billing \$32.00
			SEWER USAGE RES	SEWER USAGE	0.00	01/20/20	Billing \$46.08
			WATER BASE RES	WATER 5/8-3/	0.00	01/20/20	Billing \$32.00
			WATER USAGE RES	WATER USAGE	0.00	01/20/20	Billing \$37.36
12/30/19	12/30/19	04:52	Bill Calculated 10/01/19-12/31/19		0	0	\$489.49
			PRIVATE FIRE	2-6" PRVT FI	0.00	01/20/20	Billing \$290.00
			PUBLIC FIRE	5/8,3/4 PUBF	0.00	01/20/20	Billing \$32.70
			RECYCLE RESIDENT	RECYCLE-RESI	0.00	01/20/20	Billing \$19.35
			SEWER BASE RES	SEWER 5/8-3/	0.00	01/20/20	Billing \$32.00
			SEWER USAGE RES	SEWER USAGE	8.00	01/20/20	Billing \$46.08
			WATER BASE RES	WATER 5/8-3/	0.00	01/20/20	Billing \$32.00
			WATER USAGE RES	WATER USAGE	8.00	01/20/20	Billing \$37.36
12/03/19	12/06/19	12:03	Meter Read		288	8	\$0.00

----- Original message -----

From: Darlene Johnson <dmj659@yahoo.com>

Date: 7/20/20 9:35 AM (GMT-06:00)

To: John Weidl <jweidl@villageofmukwonago.com>

Cc: Darlene Johnson <djohnson@villageofmukwonago.com>

Subject: Controversial flag hanging on Village Field Park Fence

Dear Village Administrator Weidl,

On Sunday, July 19, 2020, I received a telephone call of concern from Mrs. Maria Tyksinski, (email # mttyksinski@gmail.com, with phone number # [REDACTED] regarding a flag draped over the perimeter fencing of Field Park during Maxwell Street Days. She related that the flag was of the Confederacy, and she found it to be personally offensive. Mrs. Tyksinski informed me that she did make a complaint to the Mukwonago Police Department, but was told they could do nothing about it. She further stated that as people walk or drive by Field Park on Rochester Street, people could infer that the Village is condoning a volatile image. Mrs. Tyksinski invited me to go in person to view this flag to get a better idea of what she was speaking of.

I did go in person and observed that an approximate 5'x7' Confederate Flag was indeed affixed to the outside fencing facing Rochester Street. (Photo attached) The pop-up tent stand was several feet west of the fencing with other non-descript flags displayed. I did not see any other vendor adjacent to the fence line display any item on the fence.

As I recall from a previous meeting, this topic came up with DPW Director Bittner having concerns of certain banners/flags displayed that could be controversial or condoning a belief, i.e. St. James Catholic Church for their annual festival. With the Confederate Flag, which has a number of connotations, I believe how it was displayed this past weekend, it could be construed that the Village of Mukwonago endorses this belief. I, therefore, would like for this item to be placed on the agenda under Health and Recreation Committee and "develop a restriction on what can or cannot be placed on perimeter fencing". Thank you for your assistance.

Sincere regards,

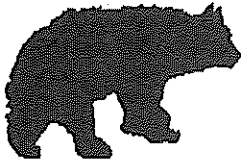
Darlene M Johnson

Mukwonago Village Trustee

djohnson@villageofmukwonago.com

(414) 916-3876





Village of Mukwonago

AGENDA ITEM REQUEST FORM

Committee/Board:	Judicial Committee
Topic:	Placing Items on Agenda
From:	Diana Dykstra
Department:	Village Clerk
Presenter:	Diana Dykstra/Mark Blum/John Weidl
Date of Committee Action (if required):	7/1/20
Date of Village Board Action (if required):	7/15/20

Information

Subject: Procedure for placing items on the agenda

Background Information/Rationale:

There have been questions raised and different opinions for how items are placed on an agenda for the Village Board. The Municipal Code of Ordinances does not address how a Trustee can place an item on an agenda.

It has been an unofficial policy that a Trustee can place an item on the agenda only under their respective committee.

It is necessary to provide a clear process for how a Trustee can place any item on an agenda, and it should be formalized in our Code.

Attorney Blum provided research on area communities for how they have addressed the same situation. It is included.

Key Issues for Consideration:

Fiscal Impact (If any): N/A

Requested Action by Committee/Board:

Discuss if the proposed ordinance is an acceptable process and make a recommendation.

Attachments

Draft Ordinance
Procedure Research Memo

**VILLAGE OF MUKWONAGO
WAUKESHA AND WALWORTH COUNTIES**

ORDINANCE NO. _____

**ORDINANCE TO AMEND SECTION 2-27
OF THE VILLAGE OF MUKWONAGO MUNICIPAL CODE
REGARDING PLACING ITEMS ON THE AGENDA**

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

SECTION I

Section 2-27 of the Municipal Code of the Village of Mukwonago is hereby amended to read as follows:

(c) Agenda

The Village President may have any item placed on the agenda. Chairperson for each committee can place items on their respective committee agenda (7) days in advance of said meeting. Other Items may be added to the agenda by the filing of a written request by at least two trustees with the Village Clerk, a minimum of (7) days in advance of the meeting. Agenda requests may only be made with less notice than as provided for above, if good cause is shown for the need to act on the matter by the date of the requested agenda placement. Said determination shall be made by the Village President.

SECTION II

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

SECTION III

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

SECTION IV

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

PASSED AND ADOPTED by the Village Board this _____ day of _____, 2020.
APPROVED:

Fred Winchowky, Village President

Countersigned:

Diana Dykstra, Village Clerk/Treasurer

Memo

To: Attorney Mark G. Blum & Attorney Matthew Gralinski
From: Alex Zdunek
Date: June 24, 2020
Re: Procedure for Addition of Agenda Items by Common Council/Board Person

Dear Attorney Blum and Attorney Gralinski,

Per your request, the following memorandum outlines my findings with respect to how other cities and or villages go about adding items onto their agendas, whether it be by formal rulemaking or informal procedure. In short, it appears that most other cities/villages provide for the procedure in their municipal code. The city of Waukesha and New Berlin are different only in that they use their Council Rules and the Village of Pewaukee provides a Handbook for Village Officials, but nonetheless all provide for the procedure. That being said, I looked into a number of cities/villages in the surrounding area and some did not appear to provide at all for a procedure of this kind, which leads me to believe that it is done in a more informal manner. Those cities/villages which did provide for a procedure are listed below along with their relevant code sections:

Village of Pewaukee:

- **Handbook for Elected and Appointed Village Officials – H. Establishment of the Agenda**
 - The Village President, in consultation with the Village Administrator and Members of Village Staff as appropriate, shall establish the Agenda for Village Board meetings in accordance with the provisions of the Village Code. Any Member of the Village Board may request that a matter be placed on the Agenda by the Monday of the week preceding the Village Board meeting at 12:00 p.m. . . . In the event there is a desire for a matter to be placed on the Agenda in Closed Session, one Trustee shall be required to request such action and he or she shall consult with the Village Administrator and Village Attorney as to whether adequate statutory basis exists for the Closed Session for the subject desired. Under these circumstances, no action shall be taken on an action item coming out of Closed Session until the next regular Board meeting following the meeting at which the Closed Session is requested.

New Berlin:

- **Council Rules – Rule 35 Placement of Items on the Agenda**
 - Any Council member may place an item on the Committee of the Whole or Common Council Agenda as long as the required deadline of Wednesday at noon is met. The required format must be used. Staff must have the approval of the Mayor to place anything on either the COW or Council agendas. The agenda may be amended by the Mayor or the Common Council President. If both are unavailable, the City Clerk may amend the agenda to handle emergency situations.

Menomonee Falls:

- **Municipal Code of Ordinances Sec. 2-42 Agenda**
 - (b) Specifically permits village President to place any item on the agenda
 - (c) Otherwise, Items may be added to the agenda by the filing of a written request by at least two trustees with the village manager or the village manager's designee. If there is no date specified, the item must be delivered to the village manager at least 36 hours prior to the date of the meeting at which the item is to be considered

Waukesha:

- **City of Waukesha Council Rules Sec. 3 Placing Items on Agenda.**
 - 3.1. Any two Council members may place an item on an agenda, except motions to reconsider or rescind, by making a joint written request to the Mayor no later than 4:30 p.m. on the date five days before the meeting at which the item is to be considered. Any single Council member may place a motion to reconsider or rescind on an agenda by making a written request to the Mayor no later than noon the day before the meeting at which the motion is to be made.
 - 3.2. Any chairperson of a committee, board, or commission may place an item on which the committee, board, or commission has acted and made a recommendation on an agenda by making a written request to the Mayor at least five days before the meeting at which the item is to be considered.
 - 3.5. If a request is made in compliance with this Rule, the item shall be placed on the agenda. Items may be placed on an agenda at the Mayor's discretion even if the requests are not in compliance with this Rule, or are from individuals not listed in the above subsections.

West Allis:

- **Municipal Code of Ordinances Chap. 3 Rules for the Common Council**
 - 3.04
 - (2) Additional agenda items may be added/or inserted anywhere in the order of business deemed appropriate. General categories such as "miscellaneous business" shall not be used unless a specific topic is identified. Where feasible, for each topic set forth above, the agenda shall specify the issue or item for discussion or action. If the Mayor or an Alderperson wishes to speak on matters beyond the items set forth in the Mayor's and Alderperson's report set forth above, the item(s) must be added to the agenda.
 - (3) Comments to be Limited/ Presiding Officer to Enforce. Comments and reports shall be limited to topics set forth in the agenda, and no member shall speak on matters not set forth in the agenda. Any member may raise a point of order that the comments/report are out of order as not being

an agenda item. The presiding officer may, on his/her own volition, raise the point of order. Upon determination by the presiding officer that the matter being discussed is not on the agenda, the presiding officer shall direct the member to cease the discussion and, if the member wishes, may direct that the matter be placed on an upcoming agenda.

- 3.05 (11) Council Agenda. (a) Regular Agenda. The City Clerk/Treasurer shall prepare a written agenda in advance of each meeting of the Common Council. This regular agenda shall contain an itemized listing, in the form provided herein, of all new matters to be introduced and all Committee reports to be acted upon by the Common Council. The regular agenda for each scheduled meeting of the Common Council shall be closed at 5:00 p.m. on the third working day prior to the day of the meeting. The agenda shall be available to the entire Council, staff, the press and the public forty-eight (48) hours in advance of each Council meeting.

Caledonia

- **Municipal Code of Ordinances Sec. 2-3-11 Order of Business.**
 - (b) Agenda Preparation.
 - (1) The Village Administrator shall prepare an agenda incorporating the matters comprising the order of business; and
 - (2) There be included on said agenda a time for hearing citizens wishing to address the Board; and
 - (3) No matter requiring research, investigation or decision shall be placed on the agenda of the Village Board unless a request to do so is made to the Village Administrator at least two (2) days prior to the meeting, nor shall the agenda be amended to include said matter, either prior to ordering the meeting, except when the members of the Board unanimously agree to the agenda addition

Cudahy

- **Municipal Code of Ordinances Sec. 2-68 Agenda.**
 - (a) Creation. The mayor shall submit to the common council an agenda which shall contain all of the items of business to be considered by the council at its regular meetings, including the order of business and any other provisions to allow for smooth functioning of council meetings. The meeting shall follow the provisions of the agenda without additions or exceptions unless so authorized by a majority vote of the members present at the meeting.
 - (b) Consent agenda. The mayor may create a consent agenda as a subsection on any common council agenda in which the mayor shall place routine and noncontroversial matters, which do not require a special vote or action to be taken by the common council. No separate discussion or debate shall be permitted on any matters which have been included in the consent agenda. A single motion, seconded and adopted by a majority vote of the common council shall be sufficient to approve, adopt, enact, or otherwise favorably resolve any matter listed on the consent agenda without the requirement of separate discussion thereof. At such time during a common council meeting when the consent agenda is reached, any councilmember may request removal of any item or part thereof previously included in the consent agenda and such item or part thereof shall be removed without debate or vote. Any item or part thereof removed from the consent agenda

by action of the common council shall be separately considered immediately after consent agenda items are resolved.

Delafield

- **Municipal Code of Ordinances** Sec. 2.05 Order of Business.
 - (8)(c) Council requests for future agenda items - NO DISCUSSION OF REQUESTED ITEMS.

Cities/villages **without** clear procedures for adding agenda items: Muskego, Oak Creek, Hales Corners.

In sum, a more common procedure for adding agenda items is for Council/Board members to submit the items to the Clerk or Administrator a number of days prior to the meeting to allow for publication and notice. Most cities/villages have provided for this within their municipal code of ordinances, or in Waukesha and New Berlin's case, in their Council Rules.

Please let me know if you have any questions or concerns, or if you may need any more information regarding this matter.

Respectfully submitted,

Alex Zdunek
Law Clerk

Village 07-24-2020 Agenda Item Policy

Hello Diana,

I looked at your e-mail(s), the 07-01-2020 previous Agenda Item for Agenda Requests Policy, the proposed Ordinance to Amend Section 2-27, and reread Memo from Attorney Blum's Office with research.

I recall and considered the input you gave me regarding creating an Ordinance vs Handbook policy. I believe it was acceptable in ordinance or handbook policy form.

Your original AIRF on 07-01 was for "a clear process for how a Trustee can place any item on an agenda and it should be formalized in our Code."

Here's my input/recommendation for creation of a Village of Mukwonago Agenda Items Procedure. Please share with Attorney Blum and as needed to put this on August COTW Judicial.

Thanks,

Roger Walsh/Village of Mukwonago Trustee/Judicial Chair

Recommend Approval of a Procedure for Addition of Agenda Items by Board members to be included as a section of an amended Village of Mukwonago Handbook for Elected & Appointed Village Officials.

Agenda:

The Village President may have any item placed on the agenda. Chairperson for each committee can place items on their respective committee agenda (7) days in advance of said meeting. Other Items may be added to the agenda by the filing of a written request by at least two trustees with the Village Clerk, a minimum of (7) days in advance of the meeting. Agenda requests may only be made with less notice than as provided for above, if good cause is shown for the need to act on the matter by the date of the requested agenda placement. Said determination shall be made by the Village President.

In the event there is a desire for a matter to be placed on the Agenda in Closed Session, on Trustee shall be required to request such action and he or she shall consult with the Village Attorney and Village Clerk as to whether adequate statutory exists for the Closed Session for the Subject desired. Under these circumstances, no action shall be taken on an action item coming out of Closed Session until the next regular Board meeting following the meeting at which the Closed Session is requested.

From: [Roger Walsh](#)
To: [Mark G. Blum](#)
Cc: [Diana Dykstra](#)
Subject: RE: Judicial Agenda Submittal Policy
Date: Friday, July 31, 2020 8:59:32 AM
Attachments: [image001.png](#)

Thanks Mark, I copied the closed session addition from the Memo. I appreciate the additional advise.

Diana,
Unless Mark has any reservations, is it possible to include this in the packet with the Agenda item?
Thanks,

Roger Walsh
Village of Mukwonago Trustee/Judicial Chair
262.363.4303

From: Mark G. Blum <mgblum@hrblawfirm.com>
Sent: Thursday, July 30, 2020 5:53 PM
To: Roger Walsh
Cc: Diana Dykstra
Subject: RE: Judicial Agenda Submittal Policy

Roger,

I have reviewed your comments and I don't have any concerns from a legal perspective and so I think this now will be up to the Board to make a final decision. As o the closed session portion I have seen in other communities where a trustee may have wanted a closed session when it is not justified and also sometimes an open session to discuss a matter which in the best interests of the community should be in closed session. In the former situation I would be compelled to advise the Board before it votes that I don't believe that a closed session is justified. As to the latter I would certainly encourage the chair person and the trustees wanting the open session matter to consider the impacts of such action on the Village as a whole. I bring this up to point out that there are a variety of potential circumstances and while we can't draft to address all of them giving the authority to the chair person to make a determination on the merits of the closed session would in my opinion be valuable. I am also not sure about the provision that would delay the action on a closed session item. Since those are usually time sensitive I think we would need to be very clear on when or if such a requirement would apply. Please let me know if you have further questions.

Mark

Attorney Mark G. Blum

Village Attorney for the Village of Mukwonago
Law Offices of Hippenmeyer, Reilly, Blum,
Schmitzer, Fabian & English, SC
720 Clinton St., PO Box 766
Waukesha, WI 53187-0766
Phone: (262) 549-8181
Fax: (262) 549-8191
Email: mdblum@hrblawfirm.com

**** PLEASE UPDATE YOUR RECORDS AS MY EMAIL HAS CHANGED ****



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From: Roger Walsh <rwalsh@villageofmukwonago.com>
Sent: Thursday, July 30, 2020 5:05 PM
To: Mark G. Blum <mdblum@hrblawfirm.com>
Cc: Diana Dykstra <ddykstra@villageofmukwonago.com>
Subject: Judicial Agenda Submittal Policy

Hello Mark,

I'm curious if you have comments on the Agenda Policy item? I patterned off the July 1 original agenda request and portion of your memo regarding closed session.

Thanks,

Best of Health,

Roger Walsh

Village of Mukwonago Trustee/Judicial
262.363.4303

AGENDA ITEM REQUEST FORM

Committee/Board:	Committee of the Whole
Topic:	Discussion and possible recommendation to the Village Board to approve Resolution 2020-35 A resolution amending our listing of certain highways and streets where parking, stopping or certain standing is prohibited, Section 82-178 of the Village of Mukwonago Municipal Code.
From:	Kevin Schmidt
Department:	Police
Presenter:	Chief Kevin Schmidt
Date of Committee Action (if required)	August 5, 2020
Date of Village Board Action (if required)	August 19, 2020

Information

Subject:

Discussion and possible recommendation to the Village Board to approve **Resolution 2020-35** A resolution amending our listing of certain highways and streets where parking, stopping or certain standing is prohibited, Section 82-178 of the Village of Mukwonago Municipal Code.

Background Information/Rationale:

Section 82-178 prohibits parking, stopping or certain standing on certain highways and streets in the Village of Mukwonago. A list of those locations is on the Stopping, Standing, Parking and No Parking resolution.

Request the Village Board approve the addition of the following locations to the Stopping, Standing, Parking and No Parking current resolution under section 82-178.

15. On both sides of Chapman Farm Boulevard, westerly from State Highway 83 to Fairwinds Boulevard.

16. On both sides of Boxhorn Drive, westerly from State Highway 83 westerly for a distance of 400 feet.

Key Issues for Consideration:

We have always intended to post Chapman Farm Boulevard no parking. Once the Villa's project is done, traffic on Chapman Farm Boulevard between Fairwinds Boulevard and the drive to the businesses will increase.

Vehicles parking on Chapman Farm Boulevard will make it very difficult for vehicle traffic to get

through. Parked vehicles will also obstruct larger trucks and fire vehicles from getting through.

Several vehicles have been parking on Boxhorn as the Touchpad parking lot is full. The vehicles are parked in the right turn lane for vehicles to go south on STH 83. 400 feet west of STH 83 will make it no parking to the entrance to Touchpad.

Fiscal Impact (if any):

8 to 10 No parking signs and Public Works time to install the signs on Chapman Farm Boulevard and 4 to 6 signs on Boxhorn Drive.

Requested Action by Committee/Board:

Recommend to the Village Board to approve the addition of Chapman Farm Boulevard, from STH 83 west to Fairwinds Boulevard, and Boxhorn Drive from STH 83 west for 400 feet, to the Section 82-178 of the stopping, standing, parking and no parking resolution.

Attachments

[RESOLUTION 2020-35 \(ParkingStoppingStandingAmend\)](#)

RESOLUTION 2020 - 35

A RESOLUTION TO AMEND PARKING LIMITATIONS
FOR THE VILLAGE OF MUKWONAGO

WHEREAS, the Village Board of the Village of Mukwonago adopted Ordinance No. 888 on December 16, 2014, which provided, in Village Code Municipal Sections 82-178, 82-192, and 82-207, that limitations on parking would be made from time to time by the Village Board through the adoption of a resolution; and

WHEREAS, the Village Board of the Village of Mukwonago adopted Resolution 2014-49 on December 16, 2014 listing the streets to be included in Sections 82-178, 82-192, and 82-207; and

WHEREAS, the Village Board of the Village of Mukwonago adopted Resolution 2017-026 on April 18, 2017 revising Resolution 2014-49; and

WHEREAS, the Village Board of the Village of Mukwonago adopted Resolution 2017-149 on October 17, 2017 revising Resolution 2017-026; and

WHEREAS, the Village Police Chief and Public Works Director wish to limit parking on Chapman Farm Boulevard and a portion of Boxhorn Drive in the Village of Mukwonago; and

WHEREAS, this resolution reflects the addition of Chapman Farm Boulevard and a portion of boxhorn Drive to the list of streets where there no parking is allowed under Section 82-178; and

WHEREAS, the Village Judicial Committee has reviewed said parking limitations and recommends amending said limitations.

NOW THEREFORE, the Village Board of the Village of Mukwonago does hereby amend the resolution to provide that there will be no parking allowed:

- On Chapman Farm Boulevard west from State Highway 83 to Fairwinds Boulevard
- On Boxhorn Drive from State Highway 83 to 400 feet west

BE IT FURTHER RESOLVED, the amendments are reflected on the attached Exhibit A.

EXHIBIT A

STOPPING, STANDING, PARKING, AND NO PARKING

In reference to Sections 82-178, 82-180th), 82-192, 82-193, and 82-2070))
of the Municipal Code

Sec. 82-178. Parking, stopping or certain standing on certain highways and portions of highways. No person shall park, stop or leave standing any vehicle for any purpose upon the following highways or parts of highways at any time:

- 1 . On both sides of Lake Street from North Rochester Street (ST H 83) westerly for a distance of 120 feet.
2. On the west side of North Rochester Street (ST H 83) for a distance of 40 feet in either direction of the intersection of Lake Street.
3. On the east side of Grand Avenue, a distance of 250 feet northerly, from the entrance/exit of 212 North Rochester Street (Walgreens) and the west side of Grand Avenue a distance of 40 feet from entrance/exit of 212 North Rochester Street (Walgreens) northerly.
4. On both sides of Front Street, its full length.
5. On the northerly side of Fox Street (CT H ES) from North Rochester Street (ST H 83) to Maple Street.
6. On the west side of South Rochester Street (ST H 83) from the south driveway entrance of the police department property southerly and southeasterly a distance of 432 feet, to the Wisconsin Central Ltd. Railroad Company bridge.
7. On the west side of South Rochester Street from the Wisconsin Central Ltd. Railroad Company bridge easterly and southeasterly a distance of 237 feet to the north abutment of the Mukwonago River bridge.
8. On the east side of South Rochester Street (ST H 83) southerly and southeasterly from a point opposite the south entrance of the police department property a distance of 358 feet to the Wisconsin Central Ltd. Railroad Company bridge.
9. On the east side of South Rochester Street easterly and southeasterly from the Wisconsin Central Ltd. Railroad Company bridge 92 feet to the north abutment of the Mukwonago River bridge.
10. On the east side of North Rochester Street (ST H 83) northerly from the intersection of Elmwood Alley a distance of 224 feet.
11. On both sides of Maple Avenue at its full length
12. On the north side of Andrews Street, from Main Street west for a distance of 66 feet
13. On both sides of East Wolf Run, east of State Highway 83, with the exception of the north side of East Wolf Run immediately adjacent to Tax Parcel No. MUKV2013994004
14. On the even address side of Black Bear Drive.
15. On both sides of Chapman Farm Boulevard, west from State Highway 83 to Fairwinds Boulevard.

16. On both sides of Boxhorn Drive westerly from STH 83 for a distance of 400 feet.

Sec. 82-180 (h). Parking on cul-de-sacs.

(h) Parking on cul-de-sacs- Between November 1 through March 31, no person shall park any motor vehicle within a cul-de-sac on the following streets:

- 1 Lovell Court
- 2 Gordon Court
- 3 Armstrong Court
- 4 Conrad Court
- 5 Carpenter Court
- 6 Shepard Court
- 7 Cernan Court
- 8 Mercury Court
- 9 Gemini Court
- 10 Apollo Court

Sec. 82-192. No parking at all times. Except temporarily for the purpose of, and while actually engaged in loading or unloading, or in receiving or discharging passengers or property and while the vehicle is attended by a licensed operator so that it may be moved promptly in case of an emergency or to avoid obstruction of traffic, no person shall at any time park or leave standing any vehicle, upon any of the following highways or parts of highways:

1. On both sides of South Main Street from Front Street (Front Street extended westerly) to the south limits of the Mukwonago River bridge.
2. On the north side of Elmwood Avenue at its full length.
3. On both sides of Atkinson Street from the west curb line of South Main Street (CT H ES) westerly for a distance of 137 feet.
4. On the north side of CTH NN from North Rochester Street (STH 83) east to the intersection with Clarendon Avenue (extended).
5. On both sides of Blood Street from Shore Drive to the shore of Phantom Lake.
6. On the east side of Jefferson Street from Plank Road to Henry Street.
7. On both sides of Eastern Trail from the north right-of-way of CT H ES northerly for a distance of 100 feet.
8. On the easterly side of Eastern Trail from the intersection of River Park Circle East northerly a distance of 50 feet.
9. On the westerly side of Eastern Trail from the intersection with River Park Circle East northerly a distance of 50 feet.
10. On both sides of River Park Circle East from the intersection of Eastern Trail easterly a distance of 50 feet.
11. On both sides of River Park Circle East from the intersection with Eastern Trail westerly a distance of 50 feet.

12. On the south side of CTH NN from the intersection of STH 83 easterly for a distance of 700 feet.
13. On the east side of Eastern Trail from Highway ES to the intersection of River Park Circle East.
14. On the southeast side of River Park Circle East from the intersection of Eastern Trail to the intersection of River Park Circle West.
15. On the southeast side of River Park Circle West from the intersection of CTH NN to the intersection with River Park Circle East.
16. On the southeasterly side of River Park Circle East from its intersection with Eastern Trail northeasterly a distance of 190 feet.
17. On the southerly side of Fox Street (CT H ES) from its intersection with North Rochester Street (ST H 83) easterly a distance of 68 feet.
18. On both sides of Lake Street from its intersection with Spring Street to the shore of Phantom Lake.
19. On the north side of MacArthur Drive from its intersection with North Rochester Street (State Trunk Highway 83), westerly a distance of 50 feet.
20. On the even side of all streets located within the Two Rivers Subdivision.
21. On both sides of ST H 83/North Rochester Street north from CTH LO and Pearl Avenue for a distance of 190 feet.
22. On the south side of CT H LO westerly from STH 83/North Rochester Street for a distance of 146 feet.
23. On the north side of CTH LO westerly from STH 83/North Rochester Street for a distance of 89 feet.
24. On both sides of STH 83/North Rochester Street southerly from the intersection of CTH LO to Lake Street and from Pearl Avenue to Elmwood Avenue/Franklin Street.
25. On both sides of McKenzie Drive from the west curb line of Small Farm Road westerly for a distance of 45 feet.
26. On both sides of McKenzie Drive from the east curb line of Small Farm Road easterly for a distance of 45 feet.
27. On both sides of Small Farm Road from the north curb line of McKenzie Drive northerly for a distance of 30 feet.
28. On both sides of Small Farm Road from the south curb line of McKenzie Drive southerly for a distance of 33 feet.
29. On the north side of River Crest Court from the intersection of CT H ES easterly for a distance of 60 feet.
30. On the south side of River Crest Court from the intersection of CT H ES easterly for a distance of 135 feet.
31. On both sides of Holz Parkway at its full length
32. On the west side of Main Street, from Andrews Street south for a distance of 95 feet

Sec. 82-193. No parking except automobiles. No vehicles, except automobiles, shall park in the following areas:

1. The east side of North Rochester Street from the intersection with CT H ES northerly to the intersection with Franklin Street.
2. On the west side of North Rochester Street from intersection with CT H ES northerly to the north side of the southern entrance/exit to 201 North Rochester Street (Village Mini Mart).

Sec. 82-207. Two-hour limit. The full length of the following streets, on both sides of the streets shall, between the hours of 7:00 a.m. to 3:00 p.m. be limited to two-hour parking from September 1 until May 31 on any day except Saturday, Sunday, and holidays.

- 1 Meadowview Lane
- 2 Roberts Drive
3. Kims Lane
4. MacArthur Drive
5. Robins Lane . 6. Park View Lane
7. Ahrens Drive
8. Elwin Drive
9. Minors Drive
10. Fritz Way
- 11 Stoker Farm Avenue .
12. Rosewood Drive
13. Prairie Hill Avenue.
14. Oldfield Avenue
15. Westlawn Avenue
16. Fairwinds Boulevard
17. Fairwinds Court

Sec. 82-231. Winter parking on through highways. Subsection (b).

(b) A night privilege parking permit issued under this division shall not permit parking of any motor vehicle within a cul-de-sac on the following streets:

- 1 Lovell Court
- 2 Gordon Court
- 3 Armstrong Court
- 4 Conrad Court
- 5 Carpenter Court
- 6 Shepard Court
- 7 Cernan Court
- 8 Mercury Court
- 9 Gemini Court
- 10 Apollo Court

LAW OFFICES OF

**HIPPENMEYER, REILLY, BLUM,
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(1932-2007)

EMAIL: MGBLUM@HRBLAWFIRM.COM

July 8, 2020

Via Email (ddykstra@villageofmukwonago.com)

Ms. Diana Dykstra
Village of Mukwonago
440 River Crest Court
Mukwonago, WI 53149

Re: Virtual Attendance at Meetings

Dear Diana:

As a follow up to our email exchange regarding the issue of virtual attendance at meetings by Village Trustees, enclosed is a memo that our law clerk, Chelsea Payant, put together on this issue. After you have had the chance to look this over, let's discuss this matter in anticipation of a further conversation about it before the Village Board.

Thank you for your consideration of this matter.

Sincerely,

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



Mark G. Blum
Village Attorney

MGB/jb
Enc.

**Hippenmeyer, Reilly,
Blum, Schmitzer,
Fabian & English
S.C.**

Memo

To: Attorney Blum
From: Chelsea Payant
Date: 7/7/2020
Re: Pewaukee – Remote Appearance for Board Meetings

Dear Attorney Blum,

Per your request, I researched the law regarding board member remote appearance for board meetings. The current Wisconsin law neither permits nor prohibits board members to appear electronically. No cases or statutes have addressed this issue. Therefore, it is up to the governmental body to allow or deny remote appearances. Remote appearances do create some challenges including technical issues and possible open meetings law violations. Finally, attached are some remote appearance policies for other Wisconsin boards.

First, the Wisconsin Statute governing village boards does not address remote appearances for board members. *See* Wis. Stat. § 61.322. The statute has only been amended once, in 2009, since its creation in 1990. The statute was created during a time when technology did not allow for remote appearance. However, the law does not state that all board members must be located at a certain place during the meeting. *Id.* On the other hand, the law also does not permit electronic appearance. *Id.* Therefore, the law is silent on electronic appearances. There is also no case law addressing electronic appearances.

The League of Municipalities has published a statement regarding electronic appearances for

board meetings. The article stated that no Wisconsin law prohibits a governmental body member from attending a meeting electronically. The article raises two concerns for the electronic appearance. First, the electronic appearance must comply with open meeting law. Technical problems during the meeting “impairs the public’s right of reasonable access and may rise to the level of an open meetings violation.” League of Municipalities, Governing Body: General FAQ 5. Second, some non-Wisconsin authority has indicated that members are only allowed to be present for quorum purposes, if the member is physically present in the meeting place. *Id.* However, the issues has not been decided by a Wisconsin court and, therefore, electronic appearances are not prohibited.

Additionally, Wisconsin Statutes have recently been changed to allow corporation shareholders to appear virtually for shareholder meetings. This could indicate that legislature is willing to allow virtual appearances for governmental body meetings. However, a government body and corporation are different and could have different laws regarding appearances.

Attached are a few examples of boards that allow electronic appearances. Here are the URL for the attachments:

- <https://www.winnefox.org/sites/default/files/board-reports/5-25-16/D-remote%20meetings.pdf>
- <https://www.richmond.k12.wi.us/wp-content/uploads/2017/09/188-Board-Participation-Via-Technology-9-11.pdf>
- http://esb.milwaukee.k12.wi.us/Reference_Library/ESB_Policies_and_Regulations/Policies/Board_Rule_01_06.pdf

Please let me know if you have any questions or concerns or if you need any more information regarding this matter. Additionally, if there are any suggestions to improve my writing or research please let me know.

Respectfully submitted, Chelsea



Village of Mukwonago

AGENDA ITEM REQUEST FORM

Committee/Board:	Committee of the Whole
Topic:	Ordinance Allowing Chickens in the Village
From:	Trustee Daniel Adler
Copy To:	John Weidl, Diana Dykstra
Date of Committee Action (if required):	
Date of Village Board Action (if required):	

Information

Subject: Chicken Ordinance for the Village

Rationale:

I have received questions from several Village residents regarding the fact that the Village of Mukwonago does not have an Ordinance that allows for the keeping of chickens on residential property. As a result of this, I would like the Board to consider directing Staff to prepare an Ordinance that would allow for chickens to be kept on residential property in the Village. I have consulted with the Village Attorney on this matter and he has provided me with a copy of an Ordinance adopted by the Village of Pewaukee which allows for such activity to occur. A copy of that Ordinance is attached; however, in summary, I would observe the following:

1. The purpose is to allow for a process allowing for the small scale keeping of domestic chickens for personal use and enjoyment of up to 4 domesticated chickens on residentially zoned lots at least ¼ acre in size, and 2 domesticated chickens smaller than ¼ acre in size.
2. Not more than four (4) domesticated chickens may be kept, and this may not include a rooster.
3. The Ordinance has requirements for how the chickens may be kept, e.g., the size of the henhouse, the prohibition against breeding or fertilizer production and the slaughtering of chickens.
4. The henhouse must be at least 50' from a neighboring principal residence, and at least 5' from the side and rear property lines.
5. Excessive noise from the chickens would be prohibited and would be grounds for revocation of any permit.
6. The Ordinance would require that a permit be issued by the Staff on the showing of evidence that the requirements of the Ordinance would be met.

Another option would be the consideration of requiring a Conditional Use Permit; however, this would involve additional expense and time. Therefore, in order to facilitate the keeping of domestic chickens, I would recommend the permit route such as being used by the Village of Pewaukee.



Village of Mukwonago

AGENDA ITEM REQUEST FORM

Fiscal Impact (If any):

A fee would be charged each applicant for a permit for the keeping of chickens. The amount of that fee would be determined by the Board as part of the Ordinance adoption process.

Requested Action by Committee/Board:

Provide direction to Staff regarding the desirability of preparing an Ordinance allowing for the keeping of chickens in the Village of Mukwonago.

**VILLAGE OF MUKWONAGO
WAUKESHA AND WALWORTH COUNTIES**

ORDINANCE NO. ____

**ORDINANCE TO CREATE SECTION ____
OF THE VILLAGE OF MUKWONAGO MUNICIPAL CODE
REGARDING KEEPING DOMESTICATED CHICKENS**

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

SECTION I

Section ____ of the Municipal Code of the Village of Mukwonago is hereby created to read as follows:

Sec. ____ . – Keeping of Domesticated Chickens

- (a) *Purpose.* This section is intended to establish a process and the recommended threshold conditions under which small scale keeping of domestic chickens for personal use and enjoyment on residentially zoned lots may be considered for approval through conditional use.
- (b) *Definitions.* All terms herein shall have the meaning described below:
Domestic(ated) chicken(s) means *Gallus domesticus*.
- (c) *Conditions.* Keeping of domesticated chickens on a non-commercial basis and subject to the following conditions may be permitted unless one or more of these conditions has been specifically waived or modified by the planning commission, having first determined that relief or digression from such condition(s) in a specific circumstance is warranted, that such waiver or modification is unlikely to result in adverse impacts upon the surrounding properties, neighborhood or the village as a whole, and that the final plan will uphold the spirit and intent of this division:
 - 1. The minimum lot size required in order to be considered for a conditional use approval to keep up to four domesticated chickens shall be one-quarter acre in area. Any lot under one-quarter acre in area shall be considered for a conditional use approval to keep up to two domesticated chickens.
 - 2. The minimum size requirements for a hen house (a hen house is required) is not less than three cubic feet of space per bird and the hen house must connect to a secure and fully ventilated pen (also required) which contains not less than seven cubic feet of space per bird and an appropriately sized nesting box (also required) shall be provided at the rate of not less than one box per every two birds. Pens shall be properly sized as will permit full spread of the kept birds wingspan and allow the bird(s) to walk/run;
 - 3. No person shall keep a rooster or a crowing hen;
 - 4. No chickens may be kept within a principal residence or garage;

5. Chicken keeping shall be conducted only by the owner occupant (or a tenant with the property owners express written consent for the use) of a property zoned and used for single family detached residential purposes only. No chicken may be kept at mobile homes, condominiums, apartment complexes, duplexes, or any other multiple-family property;
6. No person shall keep chickens in any location on the property other than in the back yard;
7. Hen houses and chicken pens shall not be located closer than 75 feet from the ordinary high water mark of any lake, river, or stream;
8. If a chicken dies, it must be disposed of promptly in a sanitary manner;
9. Chickens shall be kept and handled in a sanitary manner;
10. Chickens shall be kept as pets and for personal use only. No owner shall engage in chicken breeding or fertilizer production for commercial purposes including, but not limited to, farmer's markets;
11. The slaughtering of chickens is prohibited unless it is accomplished/processed at a properly licensed off-premises facility;
12. Chickens must be kept in hen house and chicken pen at all times when not being monitored by a responsible individual, over 18 years of age and able to immediately return the hens to the chicken pen or hen house if necessary. Chickens shall always be secured within the hen house during non-daylight hours;
13. All structures and enclosures related to the keeping of chickens must be at least 50 feet from a neighboring principal residence, at least five feet from the side and rear property lines, and at least five feet from the residence upon the property where the chickens are kept;
14. Noise from chickens may not be loud enough at the property boundaries to disturb a person of ordinary sensitivity;
15. The hen house and pen system shall be properly designed, laid-out on/over a hard surface and maintained as will provide safe and healthy living conditions for the chickens while minimizing adverse impacts to other residents in the neighborhood through use of materials, colors, architecture and spatial site layout that are complimentary to the existing buildings on the premises and the surrounding area;
16. Enclosures must be cleaned not less than twice weekly, kept dry and in a neat and sanitary condition at all times, and exist in a manner that will not disturb the use or enjoyment of neighboring lots due to noise, odor, or other adverse impact;
17. The hen house shall be enclosed on all sides and have a roof and doors. Access doors must be able to be shut and locked at night. Opening windows and vents must be covered with predator and bird-proof wire or fence of no more than one-inch openings;

18. All enclosures for the keeping of chickens must provide adequate ventilation as well as sun protection, and be sanitary, insulated, weatherproof and impermeable to rodents, wild birds, and predators, including dogs and cats and similar. It must also be structurally sound, moisture-proof and maintained in good repair with sufficient space for freedom of movement and retention of body heat with elevated perches for natural roosting position. The nesting boxes must be elevated off the ground;
19. Any proposed lighting attendant to the chicken keeping use shall be presented for consideration;
20. Provisions must be made for the routine removal and lawful disposal of chicken manure in order to prevent any adverse affects related to odor or unsanitary conditions;
21. Any person given a chicken keeping conditional use grant approval, shall provide evidence of proper livestock premises registration with the State of Wisconsin as an exhibit to be included with the conditional use permit document prior to recording;
22. Approved chicken keeping accessory structures and related fencing/enclosures may require the issuance of a building permit(s). It is the applicant's responsibility to secure any required permits prior to the start of any construction or installation

*Please note: Any request for a conditional use permit must be accompanied by site and architectural plans for review by the plan commission, presented in such detail as may be required by the plan commission in order to make an entirely informed decision as to the suitability and compatibility of the proposed use(s) and structure(s).

SECTION II

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

SECTION III

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

SECTION IV

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

PASSED AND ADOPTED by the Village Board this _____ day of _____, 2020.

APPROVED:

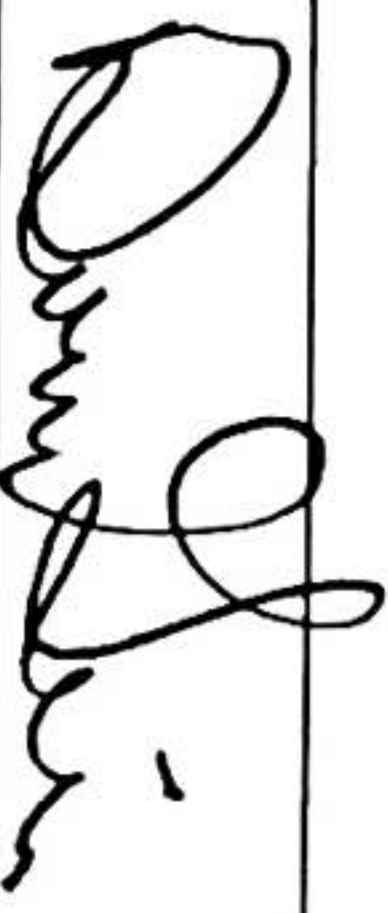
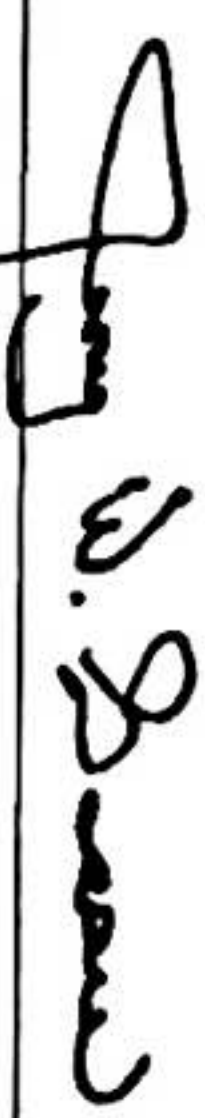


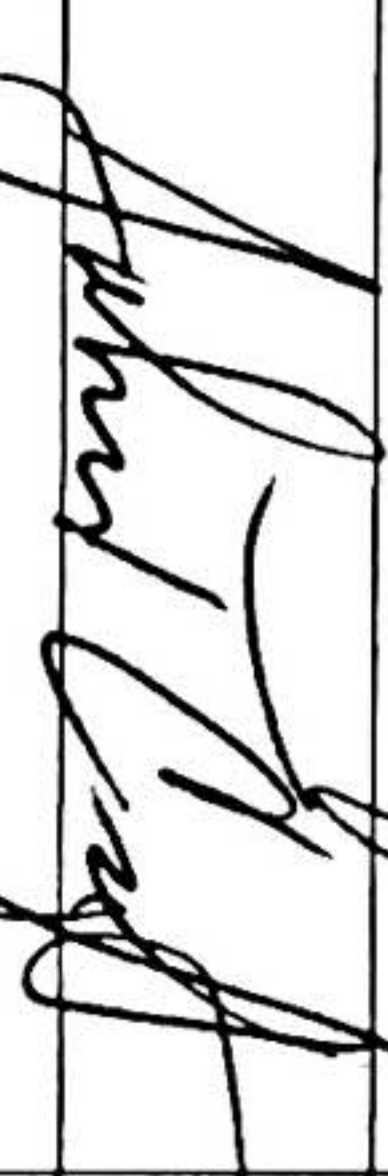



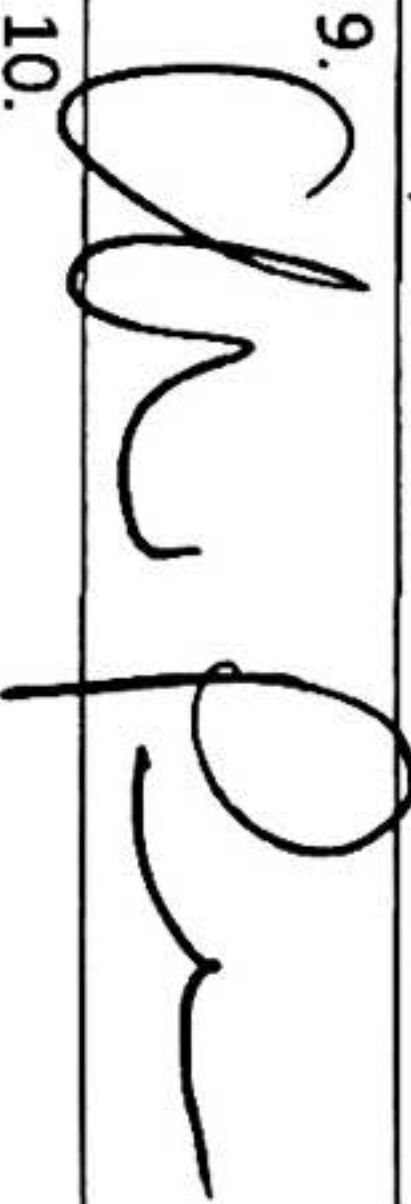

Fred Winchowky, Village President

Countersigned:

Diana Dykstra, Village Clerk/Treasurer





Chicken Ordinance for the Village of Mukwonago

Attached is a draft Ordinance regarding the keeping of backyard chickens in the Village of Mukwonago. In signing this petition, you are showing that you support this Ordinance and are requesting for it to be approved.

Signature	Printed Name	Address	Municipality	Date
1. 	Donna Palmer	312 Lincoln Ave. Mukwonago	Village of Mukwonago	7-27-20
2. 	Jeremy D. Gasser	216 Oakland Ave Mukwonago 53149	Village of Mukwonago	7-27-20
3. 	Joan A. Gasser	216 Oakland Mukwonago 53149	Village of Mukwonago	7-27-20
4. 	Sharon Croft	201 Oakland Ave Mukwonago, WI 53149	Village of Mukwonago	7-27-20
5. 	John Croft	201 Oakland Ave	Village of Mukwonago	7-27-20
6. 	Marianne Walsh	142 Oakland Ave	Village of Mukwonago	7-27-20
7. 	Cheryl Monroe	710 Bryant St	Village of Mukwonago	7-27-20
8. 	Scott Perkins	412 Grand Ave	Village of Mukwonago	7-30-20
9. 	Christine Perkin	412 Grand Ave	Village of Mukwonago	7-30-20
10. 	Malina Adler	229 Lincoln Ave	Village of Mukwonago	7/30/20

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	Signature	Printed Name	Address	Municipality	Date
1.		Jill Adler	208 Oakland Ave	Village	7/30/20
2.		William Adler	233 Lincoln Ave	Village	7/30/20
3.		Samantha Adler	233 Lincoln Ave	Village	7/30/20
4.		Rick Adler	208 Oakland Ave	Village	7/30/20
5.					
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10.					

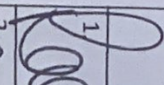









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Signature	Printed Name	Address	Municipality	Date
1. <i>Angela Post</i>	Angela Post	305 McDivitt Ln Mukwonago	Village of Mukwonago	7-12-2020
2. <i>Barbara Math</i>	Barbara Math	119 Mukwonago St Mukwonago	Village of Mukwonago	7-12-2020
3. <i>Scott Rees</i>	Scott Rees	207 Lined Ave Mukwonago	Village of Mukwonago	7-12-2020
4. <i>Judy Balistreri</i>	Judy Balistreri	417 Danny St Mukwonago	Village of Mukwonago	7-12-2020
5. <i>Andrew Balistreri</i>	Andrew Balistreri	417 Henry St Mukwonago, WI	Village of Mukwonago	7-12-2020
6. <i>Elizabeth Thad</i>	Elizabeth Thad	1035 Sundown Ct. Mukwonago, WI	Village of Mukwonago	7-12-2020
7. <i>James W. Esserbach</i>	James W. Esserbach	1025 Sundown Ct. Mukwonago, WI 53149	Village of Mukwonago	7-12-2020
8. <i>Benjamin Owen</i>	Benjamin Owen	134 Amanda Ct Mukwonago, WI 53149	Village of Mukwonago	7-12-2020
9. <i>Gail Brull</i>	Gail Brull	1809 Mukwonago St Mukwonago, WI 53149	Village of Mukwonago	7-12-2020
10. <i>Gail Brull</i>	Gail Brull	Mukwonago, WI 53149	Village of Mukwonago	7-12-2020

Chicken Ordinance for the Village of Mukwonago

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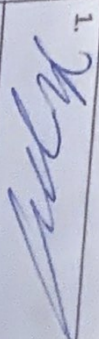
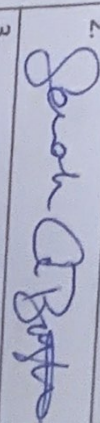
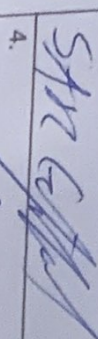
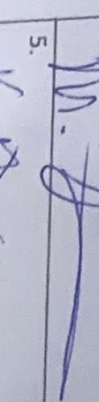


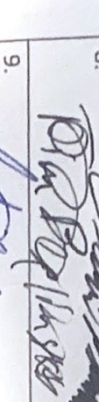



Signature	Printed Name	Address	Municipality	Date
	Rachel Glaesle	180 Concord Ln Mukwonago	Village of Mukwonago	7-12-20
	Angelica M. Munsen	111 Conrad Ct Mukwonago, WI	Village of Mukwonago	7-12-20
	Dawn Timmer	114 Concord Ct Mukwonago, WI	Village of Mukwonago	7-12-20
	Matthew Hubacher	606 Pleasant St Mukwonago, WI	Village of Mukwonago	7-14-20
	Kathy Amich	729 Bryant St Mukwonago, WI	Village of Mukwonago	7/14/20
	Amanda Fothergill	417 Pleasant St Mukwonago, WI	Village of Mukwonago	7-14-20
	Kayla Galan	1240 River Park Cir W Mukwonago, WI 53149	Village of Mukwonago	7-14-20
	Antonette Rivera	106 Armstrong St Mukwonago, WI	Village of Mukwonago	7-14-20
	Aubrie Rivera	915 Meadowview Ln Mukwonago, WI	Village of Mukwonago	7-14-20
	Jason Post	305 Medivitt Ln Mukwonago, WI	Village of Mukwonago	7-15-20

Chicken Ordinance for the Village of Mukwonago

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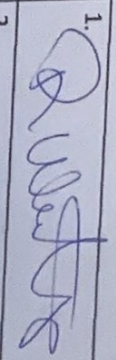
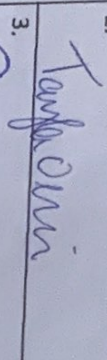
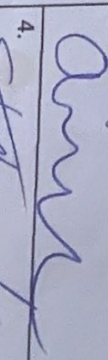
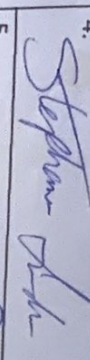
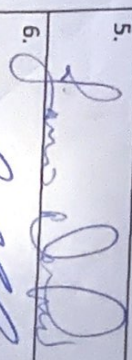

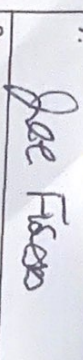
Signature	Printed Name	Address	Municipality	Date
<i>Betsy Zank</i>	Betsy Zank	315 Lincoln Ave	Village of Mukwonago	7/18/20
<i>Brian Christensen</i>	Brian Christensen	439 Breckway Dr	Village of Mukwonago	7/15/2020
<i>Shannon Fox</i>	Shannon Fox	635 Eastern Trail	Village of Mukwonago	7/14/20
<i>Jessie Schmitt</i>	Jessie Schmitt	1102 Blackhawk	Village of Mukwonago	
<i>Lindam Derick</i>	Lindam Derick	10813 Cty Rd L	East Troy ^{Town}	7-14-20
<i>Lori Volmer</i>	Lori Volmer	336 A+ Kinson street	Mukwonago Village	7-14-2020
<i>Nice Glass</i>	Nice Glass	336 Atkinson St	Village of Mukwonago	7-14-20
<i>Emily Benbenek</i>	Emily Benbenek	2100 Division St Conicums are amazing	Village of East Troy Grew up in Mukwonago	7-14-20
<i>Hannah Baubut</i>	Hannah Baubut	1024057880 Center drive.	Village of Mukwonago	7/14/2020
<i>Nican Roberts</i>	Nican Roberts	1666 Honeywell Rd	Mukwonago Village	7/15/2020
<i>Chris Simpson</i>	Chris Simpson	302 Lake St.	Village of Mukwonago WI	7-15-2020
<i>Cyber Bero</i>	Cyber Bero	1574 Honey Creek Circle	East Troy WI	7/15/2020
<i>Tammy Christensen</i>	Tammy Christensen	439 Breckway Dr.	Village of Mukwonago	7-15-2020

Attached is a draft Ordinance regarding the keeping of backyard chickens in the Village of Mukwonago. In signing this petition, you are showing that you support this Ordinance and are requesting for it to be approved. Chicken Ordinance for the Village of Mukwonago

Signature	Printed Name	Address	Municipality	Date
1. 	Kevin Dusing	1000 Oakwood Rd 1105 Mukwonago Dr	Town of Mukwonago	07-12-2020
2. 	Sarah Butz	1203 Mukwonago Dr	Village of Mukwonago	7/12/2020
3. 	Steve G. Ford	1203 Mukwonago Dr	Village of Mukwonago	7/12/2020
4. 	Melody Johnson	850 Hwy 42	Liberty Grove	7/12/2020
5. 	Yehi Dinahy	578 W 314th St	Mukwonago	7-12-2020
6. 	Casey Williams	509 Paron Rd	Village of Mukwonago	7/12/2020
7. 	Tammi Williams	509 Paron Rd	Village of Mukwonago	7/12/2020
8. 	Tim Repinski	613 Franklin St	Village of Mukwonago	7/12/2020
9. 	Jennifer Owen	134 Amanda Ct	Village of Mukwonago	7-12-20
10. 	Amanda Linssey	1209 Weger Dr	Village of Mukwonago	7-12-20

Chicken Ordinance for the Village of Mukwonago

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Signature	Printed Name	Address	Municipality	Date
1. 	Rebecca Wustland	109 Gemini Ct	Village of Muk	7/19/20
2. 	Tonya Olszewski	109 Gemini Ct	Village of Muk	7/19/20
3. 	Adam Wustland	109 Gemini Ct	Village of Muk	7/19/20
4. 	Stephanie Indra	107 Gemini Ct	Village of Mukwonago	7/19/20
5. 	Janice Duford	1107 Gemini Ct	Village of Mukwonago	7/19-20
6. 	Anthony Bluska	100 Gerard Ln	Village of Mukwonago	7/20/20
7. 	Joe Fisco	305 MCDEVIT LN	Village of Mukwonago	7-20-20
8.				
9.				
10.				



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8 Common Myths about Raising Backyard Poultry



From fresh egg production to natural garden fertilizer, raising backyard poultry has no shortage of benefits. But even as families become more familiar with sustainable living and keeping chickens, several poultry myths still exist.

Here to set the record straight for our feathered friends is poultry expert Lisa Steele, creator of the renowned *Fresh Eggs Daily* brand and author of three top-selling books on the subject. Steele is also a consultant with Tractor Supply Company, the rural lifestyle retailer now celebrating Chick Days with live chicks and ducklings at its stores nationwide.

Here are Steele’s 8 most common myths surrounding backyard flocks:

MYTH 1: Chickens are difficult to care for



“There is, of course, a certain level of responsibility required to properly care for any living animal. However, when it comes to backyard poultry, the time commitment is fairly minimal—maybe 30 minutes daily,” says Steele. Here’s what you can expect: In the morning, chickens will need to be let out and fed; waterers will need to be filled. At some point, eggs will need to be collected. Then, around dusk, after the chickens have wandered back to the coop, the door needs to be locked to protect from predators.

MYTH 2: Chickens and coops smell

“Chickens themselves don’t smell, nor does a well-maintained coop. On average, a chicken produces about 1.5 ounces of manure a day, which is far less than the average dog—not to mention, when composted, it makes wonderful nitrogen-rich fertilizer for a garden.”

MYTH 3: Chickens are noisy

“Despite what you may have heard, chickens are pretty quiet. In fact, a clucking chicken tends to be on par with normal human conversation (60–65 decibels). In other words, it’s a lot quieter than your neighbor’s barking dog, lawn mower or car alarm,” says Steele.

Roosters are a different story, and some areas prohibit them for that very reason. Be sure to check your local ordinances about keeping backyard poultry!

MYTH 4: You need a rooster to lay eggs

“Chickens will lay eggs regardless of whether or not there is a rooster in the flock. A male chicken is only needed to fertilize an egg, meaning eggs laid by hens in a rooster-less flock can never hatch into baby chicks. And while there are some benefits to having roosters, they aren’t necessary for your hen to produce a basket of delicious, fresh eggs.”

MYTH 5: A chicken lays an egg every day



Fresh eggs to eat and share with friends are one of the best benefits of raising poultry, but Steele says not to expect your hen to lay an egg every day. “The average chicken will produce four to five eggs a week, but that will vary depending on the chicken’s age, breed, health and environment. Shorter days, extreme temperatures, molting (growing in new feathers) and other stressors, such as the presence of predators, can all affect egg production.”

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MYTH 6: Brown eggs are more nutritious than white eggs



“The nutrient content of an egg is based largely on a hen’s diet, not the color of its egg, which is determined solely by the chicken’s breed,” says Steele. According to a study conducted by Mother Earth News magazine, a free-roaming chicken that consumes grass and bugs will lay eggs with less cholesterol and saturated fat and more Vitamin A and E, beta-carotene and Omega-3s than a chicken fed purely commercial corn/grain-based foods.

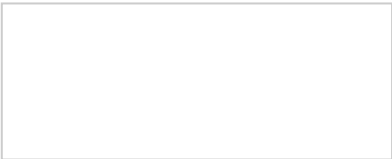
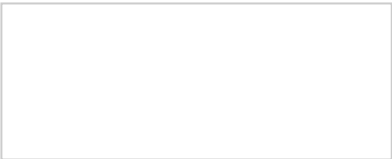
MYTH 7: Chickens carry disease

“Chickens don’t carry any more risk of disease than a dog or cat. In fact, they love to eat ticks and other pesky critters known to transmit diseases like Lyme disease, tapeworm and heartworm,” Steele explains “While salmonella can be transmitted to humans through poultry dander and feces, simply washing hands after handling the chickens keeps the risk of infection minimal.” The Centers for Disease Control and Prevention (CDC) also cautions against live poultry inside the home and against letting children younger than five years old handle poultry.

MYTH 8: Chickens attract rodents and predators

“Wild predators are not any more attracted to chickens than they are to wild birds, rabbits, squirrels and other small animals,” says Steele. “The truth is, predators are likely already living in your midst. The key to keeping them at bay is to keep your chickens safe in an enclosed pen or run area. Chicken feed should also be taken up at night and stored in predator-proof containers to reduce the possibility of flies and mice.”

Now through April, Tractor Supply features Chick Days, where at nearly every location you can see and select live chicks and ducklings. When it comes to raising backyard poultry, Tractor Supply is a one-stop shop with coops, equipment, feed and the expert advice you need to successfully raise chicks into an egg-laying flock.



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About Us

- Who We Are
- Investor Relations
- Sustainability
- Community
- Military Support

Work With Us

- Careers
- Affiliate Program
- Sponsorship
- Potential Vendor Partners
- Vendor Information

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New! Tractor Supply App - [Learn more](#)

137 Square Foot Chicken Coop and Run



100 Square Foot Chicken Coop and Run



AGENDA ITEM REQUEST FORM

Committee/Board:	Committee of the Whole
Topic:	Discussion and possible recommendation to the Village Board to approve the 2020 crack sealing contract with Thunder Road LLC in the amount \$62,386.00.
From:	Ron Bittner
Department:	Public Works
Presenter:	Ron Bittner
Date of Committee Action (if required)	August 5, 2020
Date of Village Board Action (if required)	August 19, 2020

Information
Subject:

Discussion and possible recommendation to the Village Board to approve the 2020 crack sealing contract with Thunder Road LLC in the amount \$62,386.00.

Background Information/Rationale:

Crack sealing prevents water from entering the road base. The excess water can lead to premature asphalt failure.

Key Issues for Consideration:

Recommending approval of the 2020 crack sealing contract with Thunder Road LLC.

Fiscal Impact (if any):

5.4 miles of streets and 4.3 miles of multi-use trail will have the cracks sealed for \$62,386.00.

Requested Action by Committee/Board:

We are requesting a recommendation to the Village Board for the approval of the 2020 crack sealing contract with Thunder Road LLC in the amount \$62,386.00.

Attachments

[2020 Crack Seal Recommendation Letter](#)
[Bid Tab 2020](#)



Date: July 10, 2020

To: Public Works Committee

From: Ron Bittner

RE: 2020 Crack Seal Bid

Bids for the above project were opened at 10:00 am on July 9, 2020 and were as follows:

1. Fahrner Asphalt Sealers, LLC	\$104,314.00
2. Thunder Road, LLC	\$62,386.00
3. Delner Inc.	\$84,309.00

The Public Works Department has reviewed the documentation submitted by the apparent low bidder and found that:

1. The Bid Form has been appropriately completed.
2. Low bidder successfully completed the Village's 2018 and 2019 crack seal projects.
3. We have no objections to the low bidder.
4. On these bases, we recommend Thunder Road, LLC for the 2020 Crack Sealing contract.

Regards,

Ron Bittner
Public Works Director/Weed Commissioner

Village of Mukwonago

Village of Mukwonago

2020 Street Crack Sealing Bid Tab

Bid Opening: 10:00 AM July 9, 2020

Contractor	Bid Bond	Bid Amount
Denler Inc.	X	\$84,309.00
Asphalt Sealers	X	\$104,314.00
Thunder Road LLC	X	\$62,386.00

AGENDA ITEM REQUEST FORM

Committee/Board:	Committee of the Whole
Topic:	Discussion and possible recommendation to recommend authorizing the Village President to sign the WE Energies lighting agreement for street lights on Mukwonago Dr.
From:	Ron Bittner
Department:	Public Works
Presenter:	Ron Bittner
Date of Committee Action (if required)	August 5, 2020
Date of Village Board Action (if required)	August 19, 2020

Information

Subject:

Discussion and possible recommendation to recommend authorizing the Village President to sign the WE Energies lighting agreement for street lights on Mukwonago Dr.

Background Information/Rationale:

The developer's agreement for Storage Werks called for street lights for illuminating the fire hydrants in front of the their development.

Key Issues for Consideration:

Approval of the WE Energies lighting agreement for two street lights on Mukwonago Dr.

Fiscal Impact (if any):

Monthly electric charges for street lighting will increase by \$25.12. The developer will cover the cost of installation.

Requested Action by Committee/Board:

We are requesting a recommendation for board approval to authorize the Village President to sign the WE Energies lighting agree for street lights on Mukwonago Dr.

Attachments

[4515294 Revised Authorization Cover Letter.pdf](#)

[4515294 Lighting Record - Non Std.pdf](#)



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

July 16, 2020

Village of Mukwonago
Attn: Ron Bittner
440 River Crest Dr
Mukwonago WI 53149

Subject: Work Request 4515294; Lighting at Mukwonago Dr. (Storage Werks Requested/Storage Werks to pay up-front charges and monthly billing to Village of Mukwonago) - REVISED

Dear Ron:

This letter details a work request for We Energies Outdoor Lighting. The upfront charge for this work, which expires 90 days from the date of this letter, is \$8,135.47, and does include site restoration. Net monthly charges will initially increase by \$25.12, which is subject to future rate changes as approved by the Public Service Commission of Wisconsin.

Review the following prior to providing authorization and payment:

- Luminaires are controlled to provide dusk to dawn operation.
- Customer must contact We Energies for lighting maintenance.
- Fixtures are warranted until removed.
- Non-Standard poles and conductors are warranted for 15 years.
- Customer must locate private underground facilities and grant or obtain, without expense to We Energies, access to property, necessary permissions, easements, ordinance satisfaction and permits for installation, removal and maintenance of lighting facilities.
- Termination or change requests after installation and prior to conclusion of the initial term result in customer charges. Monthly rates for fixtures on the LED rate are reduced after the initial term.
- All applicable lighting tariff terms and conditions are available at we-energies.com.
- We Energies does not guarantee this installation meets AASHTO or the Illuminating Engineering Society's minimum recommended standards for lighting.

Please sign the enclosed documents and return them, along with payment for the upfront charge (payable to We Energies) in the envelope provided. Material will be ordered upon receipt of required authorizations and payment. Work request will be scheduled when all contingencies are met. If you have any questions, please call me at 920-723-0362. We look forward to working with you on your lighting project.

Sincerely,

Debbie Domagalski

By signing this letter, you authorize us to do this work and acknowledge acceptance of the rates and conditions of the specified tariffs as approved by the Public Service Commission of Wisconsin.

Signature: _____ Date: _____

Print name: _____ Title: _____

Enclosures

Non-Standard Lighting Record - WI

Billing Name		VILLAGE OF MUKWONAGO									
Billing Address											
C/T/V					State	WI		Zip			
Service Address, if different than Billing Address											
Name											
Address											
C/T/V					State			Zip			

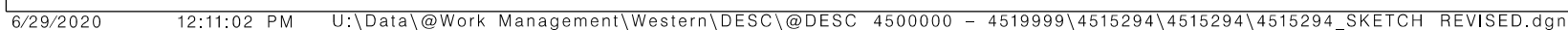
	Install	Remove
Premise		
Account		
New Account?	<input type="checkbox"/> Yes	
Customer Type	Governmental (MS4 / LE6)	
Work Request	4515294	
Related Work Request		
Page # / of #	1 OF 2	

[illegible]

Comments: _____

Authorization: _____

Property Owner / Authorized Representative Signature _____ Date _____



<div><div>WE ENERGIES - ELECTRIC OPERATIONS</div><div>CLEARANCE NOTES:</div><div>-LOCATION OF OBSTRUCTIONS ARE FROM RECORDS AND MUST BE VERIFIED IN THE FIELD.</div><div>-MAINTAIN 2' MIN. CLEARANCE BETWEEN OUTSIDE FACE OF MANHOLE & BELL OF PIPE.</div><div>-THIS APPLIES TO GAS AND WATER MAINS.</div><div>-MAINTAIN 2' MIN. VERTICAL CLEARANCE AT CROSSINGS OF SEWER OR WATER MAINS.</div><div>-MAINTAIN 5' MIN. HORIZONTAL DIST. BETWEEN CONDUIT AND SEWER.</div><div>-MAINTAIN 3' MIN. HORIZONTAL DIST. BETWEEN CONDUIT AND WATER MAINS.</div><div>NOTE - CLEARANCES SHOWN ARE MINIMUM DISTANCES - REFERENCE PERMITS FOR SPECIFIC CLEARANCE REQUIREMENTS. ADDITIONAL UNDERGROUND INFORMATION ON EXCAVATION, BACKFILLING AND CLEARANCES CAN BE FOUND IN STD. 281-02.</div></div>	<div><div>OVERHEAD PRIMARY</div><div>E, F, H, Q, R, W, X or Z</div><div><div>Z1 #2 ACSR</div><div>Z1 #1/0 ACSR</div><div>Z2 #3/0 ACSR</div><div>Z3 #2 ACSR</div><div>Z4 #1/0 ACSR</div><div>Z5 #3/0 ACSR</div><div>Z7 #336 ACSR</div><div>Z9 SPECIAL LIST ON SKETCH</div><div>Z10 1 WIRE REMOVAL</div><div>Z11 2 WIRE REMOVAL</div><div>Z12 3WIRE REMOVAL</div></div><div><div>DIRECT BURY PRIMARY - E, F, H, Q, R, W, X or Z</div><div><div>Z13 #1 AL 25KV</div><div>Z14 #1 AL 25KV</div><div>Z15 #500 AL 28KV</div><div>X16 #2 AL 15KV</div><div>X17 #2 AL 15KV</div><div>X18 #500 AL 15KV</div><div>R19 #1/0 AL 35KV</div><div>R20 #750 AL 35KV</div><div>Z21 #750 AL 28KV</div></div><div><div>X22 #2 Cu 15kV</div><div>X23 #2 Cu 15kV</div><div>Z24 #2 Cu 25kV</div><div>Z25 #2 Cu 25kV</div><div>X26 #500 Cu 15kV</div><div>Z27 #500 Cu 28kV</div><div>Z28 #750 Cu 28kV</div><div>Z29 SPECIAL - LIST ON SKETCH</div></div></div></div>	<div><div>NEUTRAL</div><div>N1 #2 ACSR</div><div>N1 #1/0 ACSR</div><div>N2 #3/0 ACSR</div><div>N3 #4/0 AL</div><div>N4 #336 ACSR</div><div>N5 REMOVAL</div><div>GUYING</div><div>G1 1/4" ARM GUY</div><div>G1 5/16" ARM GUY</div><div>G2 3/8" ARM GUY</div><div>G3 5/16" POLE GUY</div><div>G4 3/8" POLE GUY</div><div>G5 7/16" POLE GUY</div></div>	<div><div>SECONDARY - 1PHASE</div><div>S6DX</div><div>S14TX</div><div>S22TX</div><div>S31/0TXR</div><div>S43/0TXR</div><div>S5350TXR</div><div>S6750TXR</div><div>S71/0TXF</div><div>S84/0TXF</div><div>S9336TXR</div><div>S10750TXF</div><div>S113WIREREMOVAL</div><div>S123WIREMAIN</div><div>S146DXCIC</div><div>S151/0TXCIC</div></div>	<div><div>SECONDARY - 3PHASE</div><div>\$1/0TXF</div><div>\$14/0TXF</div><div>\$2336TXF</div><div>\$33/0TX</div><div>\$4350TX</div><div>\$5750TX</div><div>\$61/0QXF</div><div>\$73/0QXF</div><div>\$8350QXR</div><div>\$9750QXR</div><div>\$103WIREREMOVAL</div><div>\$113/0QXR</div><div>\$124WIREREMOVAL</div></div>
	<div><div>STANDARD WIRE KEY</div></div>			

<div><div>EROSION CONTROL LEGEND</div></div>	
<div><div><div><div>ENY</div><div>8, 27</div></div><div></div></div><div>APPROXIMATE LOCATION FOR UNDERGROUND FACILITY EXCAVATION</div></div>	
<div><div><div><div></div><div>A/B/C/D</div></div><div></div></div><div>INLET PROTECTION, TYPE</div></div>	
<div><div><div><div></div></div><div></div></div><div>12" WATTLE or 12"/20" SEDIMENT LOG or 9.5"/20" EROSION EEL</div></div>	
<div><div><div><div></div></div><div></div></div><div>STONE DITCH CHECK</div></div>	
<div><div><div><div></div></div><div></div></div><div>SAND or ROCK BAG</div></div>	
<div><div><div><div></div></div><div></div></div><div>MULCH</div></div>	
<div><div><div><div></div></div><div></div></div><div>SOIL STABILIZER, TYPE B</div></div>	
<div><div><div><div></div></div><div></div></div><div>EROSION MAT CLASS I, TYPE A</div></div>	
<div><div><div><div></div></div><div></div></div><div>EROSION MAT CLASS I, TYPE B</div></div>	
<div><div><div><div></div></div><div></div></div><div>EROSION MAT CLASS I, TYPE A URBAN</div></div>	
<div><div><div><div></div></div><div></div></div><div>EROSION MAT CLASS I, TYPE B URBAN</div></div>	
<div><div><div><div></div></div><div></div></div><div>EROSION MAT CLASS II</div></div>	
<div><div><div><div></div></div><div></div></div><div>EROSION MAT CLASS III</div></div>	
<div><div><div><div></div></div><div></div></div><div>VEGETATIVE BUFFER</div></div>	
<div><div><div><div></div></div><div></div></div><div>TRACKING PAD</div></div>	
<div><div><div><div></div></div><div></div></div><div>TIMBER MAT</div></div>	
<div><div><div><div></div></div><div></div></div><div>SILT FENCE</div></div>	
<div><div><div><div><div>TSB</div></div></div><div></div></div><div>TEMPORARY SEDIMENT BASIN</div></div>	
<div><div><div><div></div></div><div></div></div><div>SURFACE WATER FLOW</div></div>	

WE ENERGIES WORK REQUEST ENVIRONMENTAL NOTES (Notes 1 through 7 apply to ALL work requests)

General

- If WDNR and/or USACE permits were obtained for the project, all permit conditions shall be met during construction of the project.

Erosion Control

- If soil disturbance occurs on slopes or channels/ditches leading to wetlands or waterways, or within wetlands, the disturbed areas shall be stabilized and appropriate erosion control Best Management Practices (BMP's) shall be implemented.
- Erosion Control BMR's shall meet or exceed the approved WDNR Storm Watter Management Technical Standards (http://dnr.wi.gov/topic/stormwater/standards/const_standards.html). Refer to We Energies Construction Site Sediment and Erosion Control Standards.
- Inspect installed erosion control BMP's at least one time per week and after ½" rain events: repair as necessary.
- When temporary stabilization is required (e.g. for winter or short-term construction) prior to final restoration, soil stabilizer shall be installed wherever possible. Erosion mat shall be used temporarily only where appropriate, in accordance with state standards, and when approved by the Operations Supervisor.

Contaminated Soils

- Whenever soil exhibiting obvious signs of contamination (e.g., discoloration, petroleum or solvent odor, free liquids other than water, buried containers or tanks, or other obvious signs of environmental impacts) is encountered during excavation or installation, cease work immediately, take appropriate immediate precautions to ensure worker health and safety, and contact the Operations Supervisor or Inspector.

Spills

- If an oil spill occurs during construction, call the Environmental Incident Response Team (EIRT) at 414-430-3478:
 - Any quantity of oil is spilled into surface water;
 - Any oil spill greater than 50 ppm PCB into a sewer, vegetable garden, or grazing land;
 - Any oil spill containing greater than 500 ppm PCB;
 - Five gallons or more of oil spilled to the ground;
 - Any oil spill involving a police department, fire department, DNR, or concerned property owner.

Notes 8 through 27 apply as noted at speciflc points withln each work request:

Dewatering

- Dewatering of pits or trenches shall be done in accordance with state standards. Use an approved sediment bag, a straw bale dewatering basin, a combination of both, or equivalent.

Wetlands

- As much as practicable, the majorityof the work shall be staged from the public roadways and road shoulders, keeping equipment out of adjacent wetlands.
- All work shall be conducted to minimize soil disturance. No rutting will be allowed within the wetlands.
- If soils are not frozen or stable to a point that avoids rutting, timber mats, mud tracks, or equivalent shall be utilized to access pole locations.
- Excavated soils cannot be stockpiled in wetlands.

Waterways

- All excess spoils shall be removed from wetlands and placed in a suitable upland location.
- Trenching and pit excavations within wetlands shall include soil segregation to facilitate restoration of pre-construction soil stratification, and restoration to pre-construction elevations.
- Poles scheduled to be removed, and that occur within wetland, shall be cut at the ground surface.
- No work can be performed within the banks or below the ordinary high watermark of any navigable waterways/streams.
- No crossing of navigable waterways with equipment can occur. Foot traffic is allowed.
- Any disturbed soil within 75-feet of the ordinary high water mark of any navigable waterways/streams shall be stabilized within 24 hours of construction completion.

Threatened and Endangered Species

- Threatened or endangered species are known to occur in the work area. It is illegal to harass, harm, or kill a protected species under state and federal regulations. Proper precautions shall be taken to ensure harm to individuals is avoided.
- In order to protect the threatened or endangered species, work must be conducted between November 5 and March 15.
- Exclusion fencing must be installed at the work area prior to March 15.
- A qualified biologist must be present when conducting work at this location.

Invasive Specles

- State regulated invasive species are known to occur in the work area. Reasonable precautions are legally required to prevent the spread of these species. The Wisconsin Council on Forestry Transportation and Utility Rights-of Way Best Management Practices should be followed: (<http://council.wisconsinforestry.org/invasives/transportation/>).

Cultural and Historical Resources, cont.

- The project is within or adjacent to an area that is identified by the State of Wisconsin as potentially having Native American artifacts, burial mounds or burial sites, which could be encountered during construction.
- If human bone or any artifacts are discovered during construction, work must cease immediately. Contact the Environmental Department who will contact the State Burial Sites Preservation Office and determine the next steps that must be taken in order to comply with state law. Work at that site MAY NOT PROCEED until the Environmental Department authorizes it.
- A "qualified archaeologist," as specified under Wis. Stats 157.70 (1) (i) and Wis. Admin. Code HS 2.04 (6), must be present to monitor all ground disturbing activities.

Frac-out Contingency Plan

- A frac-out contingency plan shall be on-site and implemented accordingly. The contingency plan shall incorporate the following components.
 - Continuously inspect the bore paths for frac-outs in order to respond quickly and appropriately.
 - Containment materials (e.g. silt fence, straw bales, sand bags, etc.) shall be on site and available should a frac-out occur.
 - A vac truck shall be accessible on short notice in order to respond quickly to a frac-out.



AGENDA ITEM REQUEST FORM

Committee/Board:	Committee of the Whole
Topic:	Discussion and possible recommendation to the Village Board to authorize the Village President to sign the WE Energies lighting agreement #4373983 and #4373985 for street lights in and around the Chapman Villas Project.
From:	Ron Bittner
Department:	Public Works
Presenter:	Ron Bittner
Date of Committee Action (if required)	August 5, 2020
Date of Village Board Action (if required)	August 19, 2020

Information

Subject:

Discussion and possible recommendation to the Village Board to authorize the Village President to sign the WE Energies lighting agreement #4373983 and #4373985 for street lights in and around the Chapman Villas Project.

Background Information/Rationale:

Street lights are required in new developments for illuminating fire hydrants and intersections.

Key Issues for Consideration:
Fiscal Impact (if any):

\$100.48 added to the Village's monthly lighting charges. Installation fees are the responsibility of the developer.

Requested Action by Committee/Board:

We are requesting a recommendation for board approval to authorize the Village President to sign the WE Energies lighting agreements #4373983 and #4373985.

Attachments

[4373985 NA Auth Letter_Muni July 2020.pdf](#)

[4373985 Lighting Record - Non Std 2020-01.pdf](#)

[4373985 drawing.pdf](#)

[4373983 NA Auth. Letter - Muni July 2020.pdf](#)

[4373983 NON STD Lighting Record.pdf](#)

[4373983 DRAWING.pdf](#)



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

July 15, 2020

Village of Mukwonago
Ron Bittner
440 River Crest CT
PO Box 206
Mukwonago, WI 53149

Subject: Work Request 4373985; Lighting at Chapman Farms (lots 4-7)

Dear Ron Bittner:

This letter details a work request for We Energies Outdoor Lighting. The upfront charge for this work, which expires 90 days from the date of this letter, is \$2,681.23 (to be paid by the Developer), and does not include site restoration. Net monthly charges will initially increase by \$12.56, which is subject to future rate changes as approved by the Public Service Commission of Wisconsin.

Review the following prior to providing authorization and payment:

- Luminaires are controlled to provide dusk to dawn operation.
- Customer must contact We Energies for lighting maintenance.
- Fixtures are warranted until removed.
- Non-Standard poles and conductors are warranted for 15 years.
- Customer must locate private underground facilities and grant or obtain, without expense to We Energies, access to property, necessary permissions, easements, ordinance satisfaction and permits for installation, removal and maintenance of lighting facilities.
- Termination or change requests after installation and prior to conclusion of the initial term result in customer charges. Monthly rates for fixtures on the LED rate are reduced after the initial term.
- All applicable lighting tariff terms and conditions are available at we-energies.com.
- We Energies does not guarantee this installation meets AASHTO or the Illuminating Engineering Society's minimum recommended standards for lighting.

Please sign the enclosed documents and return them, along with payment for the upfront charge (payable to We Energies) in the envelope provided. Material will be ordered upon receipt of required authorizations and payment. Work request will be scheduled when all contingencies are met. If you have any questions, please call me at 414-944-5645. We look forward to working with you on your lighting project.

Sincerely,

Nicole Warwick
Energy Services Consultant
nicole.warwick@we-energies.com

By signing this letter, you authorize us to do this work and acknowledge acceptance of the rates and conditions of the specified tariffs as approved by the Public Service Commission of Wisconsin.

Signature: _____ Date: _____

Print name: _____ Title: _____

Enclosures

Non-Standard Lighting Record - WI

Billing Name	Village of Mukwonago				
Billing Address	P.O. Box 206				
C/T/V	Village of Mukwonago	State	WI	Zip	53149
Service Address, if different than Billing Address					
Name	Chapman Farms (lots 4-7)				
Address					
C/T/V		State		Zip	

	Install	Remove
Premise		
Account		
New Account?	<input type="checkbox"/> Yes	
Customer Type	Governmental (MS4 / LE6)	
Work Request	4373985	
Related Work Request	4373941/4373984	
Page # / of #	1/1	

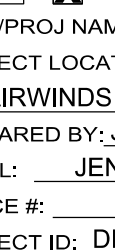
[illegible]

* Monthly total subject to future rate changes approved by Public Service Commission

Comments: _____

Authorization: _____ Date _____

Property Owner / Authorized Representative Signature

		ELECTRIC WORK REQUEST	
		<div>4373985</div>	
<input type="checkbox"/> C <input type="checkbox"/> T <input checked="" type="checkbox"/> V:		MUKWONAGO	
CUST/PROJ NAME:		CHAPMAN FARMS	
PROJECT LOCATION:		CHAPMAN FARM BLVD & FAIRWINDS BLVD	
PREPARED BY:		JENNIFER BIEL (U)	
E-MAIL:		JENNIFER.BIEL@WE-ENERGIES.COM	
OFFICE #:		CELL #: 618-407-8185	
PROJECT ID: DE4373941		IO #: 26057	
OPERATING MAPS:		3888-7472-04	
EXISTING FEEDER:		Z77382	
PROPOSED FEEDER:		Z77382	
T-R-S - ¼Q:		05N18E23NW CGS#:	
TYPE OF WORK:			
<input type="checkbox"/> SUBDIVISION-UNDERGROUND FACILITIES			
<input type="checkbox"/> SUBDIVISION-OVERHEAD FACILITIES			
<input type="checkbox"/> SUBDIVISION STREET LIGHT - UNDERGROUND FACILITIES			
<input checked="" type="checkbox"/> SUBDIVISION STREET LIGHT - OVERHEAD FACILITIES			
<input type="checkbox"/> SUBDIVISION - RELOCATE FACILITIES			
<input type="checkbox"/> OTHER:			
STAKING REQUIREMENTS:		RESTORE PRIVATE PROPERTY:	
<input type="checkbox"/> SURVEYOR		<input checked="" type="checkbox"/> STAKED	
<input type="checkbox"/> DESIGNER		<input type="checkbox"/> NOT NEEDED	
		<input type="checkbox"/> YES <input type="checkbox"/> NO	
JU COMPANY:		JOB #	
ENGINEERING CONTACT:		CONSTRUCTION CONTACT:	
PHONE #		PHONE #	
CONSTRUCTION EMAIL:			
EXCEPTIONS/ JU SIGNATURES:			
JU COMPANY:		JOB #	
ENGINEERING CONTACT:		CONSTRUCTION CONTACT:	
PHONE #		PHONE #	
CONSTRUCTION EMAIL:			
EXCEPTIONS/ JU SIGNATURES:			
CONTACT JU PARTNERS 3-5 DAYS PRIOR TO CONSTRUCTION.			
JOINT USE KEY:		RELATED WORK REQUESTS:	
=		OH:	
=		DB: 4373941	
=		SLDB 4373984	
=		SLOH: 4373985	
<input type="checkbox"/> ROW TO OBTAIN EASEMENT / ADD EASEMENT. SURVEYOR TO STAKE C/L AND MARK WIDTH OF EASEMENT ON STAKE.			
<input checked="" type="checkbox"/> ROW TO CONTACT CST/DESIGNER FOR EASEMENT REQ'S.			
<input type="checkbox"/> NO NEW EASEMENTS REQUIRED			

DEVELOPER:	
COMPANY NAME	BIELINSKI HOMES, INC
ADDRESS	1830 MEADOW LN SUITE A
CITY, STATE	PEWAUKEE WI 53072
CONTACT NAME	JOHN DONOVAN
PHONE	262-548-5570
EMAIL	JDONOVAN@BIELINSKI.COM
ENGINEERING:	
COMPANY NAME	TRIO ENGINEERING
CONTACT NAME	MATT BAILEY
PHONE	262-790-1480
EMAIL	MBAILEY@TRIOENG.COM
TOTAL TRENCH LENGTH: _____	
TOTAL BORE LENGTH: _____	
TOTAL NUMBER OF TRANSFORMERS: _____	
TOTAL NUMBER OF PEDESTALS: _____	
DIMENSIONING NOTES: ALL CABLES TO BE INSTALLED 3' OFF PL UNLESS OTHERWISE NOTED	

CHAPMAN VILLAS AT CHAPMAN FARMS WR 43
DB STREET LIGHT CABLE INSTALLED ON WR 4
15' SMOOTH BLACK
MED LED COACH

NOTES:

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

CUSTOMER'S SIGNATURE OF APPROVAL _____ DATE _____

SHEET 2

865540
4373984

The site plan illustrates the intersection of Fairwinds Blvd and Chapman Farms Blvd. Key features include:

- A circular median at the intersection labeled "CHAPMAN FARMS BLVD".
- Annotations for utility structures: "120' 19 U 25C ARRESTER" and "130' 19 L 15' BLACK SMOOTH MED LED COACH".
- Easement areas marked with "R/W" (Right-of-Way) and "P" (Property).
- Area numbers: 10, 11, 12, 24, 28.
- Reference to another sheet: "SEE WR 4365540" with arrows pointing towards the bottom right.

Data\@Work Management\Western\Desc\@DESC 4360000 * 4379999\4373985\4373985 (9-12-19).dgn

EROSION CONTROL NOTES

☒ IF DISTURBANCE OCCURS IN SUMMER, FINAL STABILIZATION SHALL BE PERMANENT SEED AND PROPERLY ANCHORED MULCH, UNLESS NOTED. IF DISTURBANCE OCCURS IN WINTER, TEMPORARY STABILIZATION SHALL BE SOIL STABILIZER, TYPE A, UNLESS NOTED. FINAL STABILIZATION IS REQUIRED IN SPRING.

☐ IF DISTURBANCE OCCURS WITHIN THE SLOPE INTERCEPT, FINAL STABILIZATION SHALL BE SOIL STABILIZER, TYPE A, UNLESS NOTED. IF DISTURBANCE OCCURS OUTSIDE THE SLOPE INTERCEPT, FINAL STABILIZATION SHALL BE PERMANENT SEED AND PROPERLY ANCHORED MULCH, UNLESS NOTED.

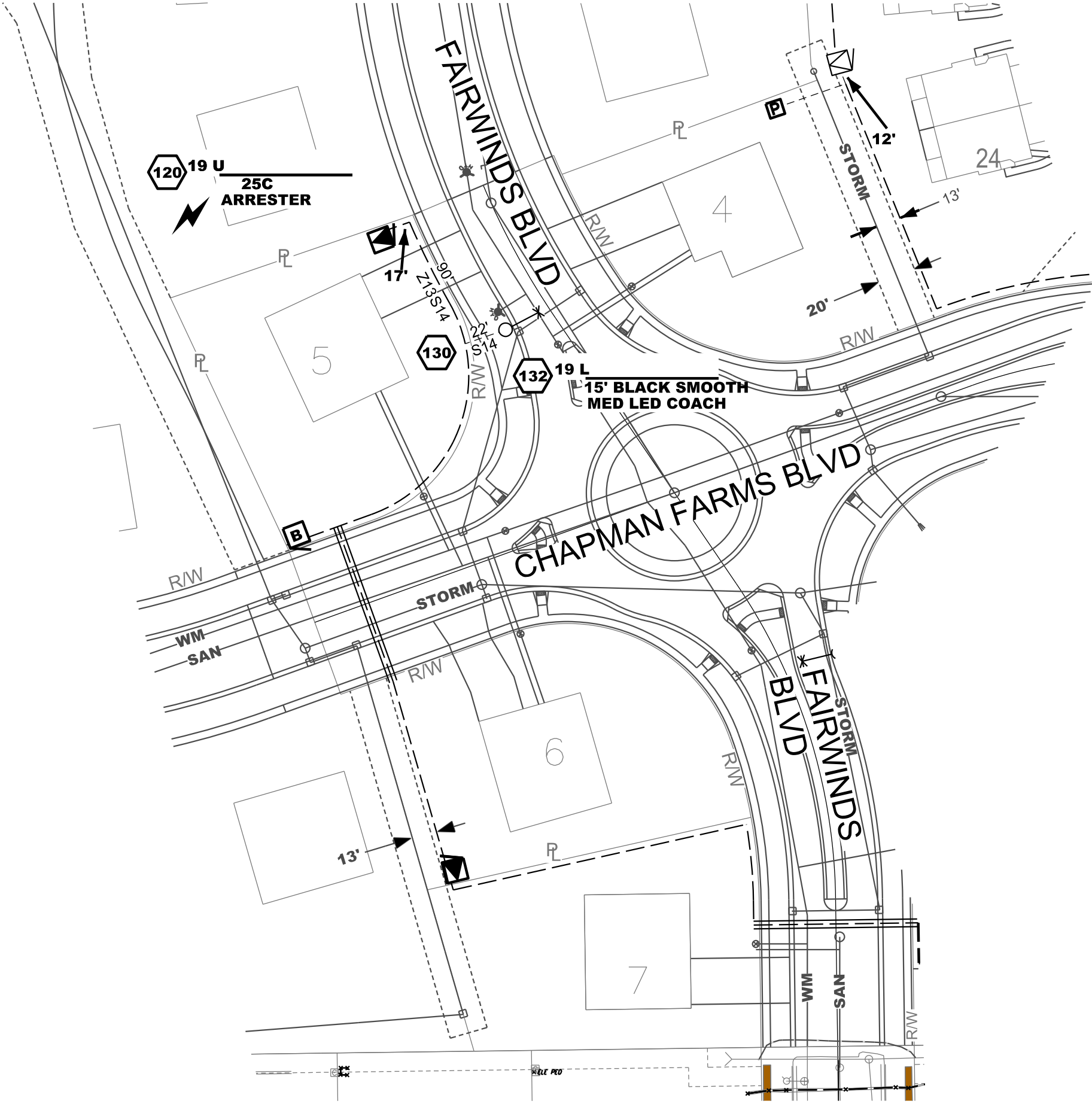
☐ IF DISTURBANCE OCCURS IN AGRICULTURAL FIELDS, SOIL SEGREGATION WILL NEED TO TAKE PLACE TO RETURN FIELDS TO PRE-CONSTRUCTION SOIL STRATIFICATION AND TO PRE-CONSTRUCTION ELEVATIONS.

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

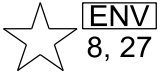




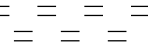



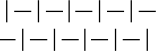

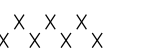
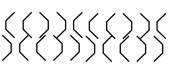
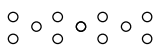
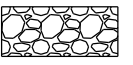
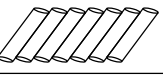
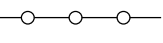


☐ STOCKPILE MATERIALS SHALL BE PLACED UPSLOPE FROM EXCAVATION. IF STOCKPILE MATERIALS MUST BE PLACED DOWNSLOPE OF EXCAVATION, PROTECT STOCKPILES WITH 12" WATTLES.

☐ PROJECT SPECIFIC EROSION CONTROL NOTES:

WR 4373985	REV.	DESCRIPTION	BY	DATE
	0	DESIGN APPROVED FOR CONSTRUCTION	JB	6/3/19
	1	MOVED STREET LIGHT TO NEW HYDRANT LOCATION PER VILLAGE	JB	9/18/19
Printed 9/18/2019 2:48:42 PM			SHEET 1 OF 219	



<div><div>WE ENERGIES - ELECTRIC OPERATIONS</div><div>UNLESS OTHERWISE NOTED IN THIS DOCUMENT, THE FOLLOWING NOTES APPLY:</div><div>-LOCATION OF OBSTRUCTIONS ARE FROM RECORDS AND MUST BE VERIFIED IN THE FIELD.</div><div>-MAINTAIN 2' MIN. CLEARANCE BETWEEN OUTSIDE FACE OF MANHOLE & BELL OF PIPE.</div><div>-THIS APPLIES TO GAS AND WATER MAINS.</div><div>-MAINTAIN 2' MIN. VERTICAL CLEARANCE AT CROSSINGS OF SEWER OR WATER MAINS.</div><div>-MAINTAIN 5' MIN. HORIZONTAL DIST. BETWEEN CONDUIT AND SEWER.</div><div>-MAINTAIN 3' MIN. HORIZONTAL DIST. BETWEEN CONDUIT AND WATER MAINS.</div><div>NOTE - CLEARANCES SHOWN ARE MINIMUM DISTANCES - REFERENCE PERMITS FOR SPECIFIC CLEARANCE REQUIREMENTS. ADDITIONAL UNDERGROUND INFORMATION ON EXCAVATION, BACKFILLING AND CLEARANCES CAN BE FOUND IN STD. 281-02.</div></div>	<div>OVERHEAD PRIMARY</div> <div>E, F, H, Q, R, W, X or Z</div> <div>Z1#2 ACSR</div> <div>Z1#1/0 ACSR</div> <div>Z2#3/0 ACSR</div> <div>Z3#2 ACSR</div> <div>Z4#1/0 ACSR</div> <div>Z5#3/0 ACSR</div> <div>Z7#336 ACSR</div> <div>Z9SPECIAL LIST ON SKETCH</div> <div>Z101 WIRE REMOVAL</div> <div>Z112 WIRE REMOVAL</div> <div>Z123WIRE REMOVAL</div>		<div>STANDARD WIRE KEY</div> <div>STATIC WIRE -</div> <div>SW1/0AS for W, H and J; 2/0AS for R</div> <div>DIRECT BURY PRIMARY - E, F, H, Q, R, W, X or Z</div> <div>Z13#1 AL 25KV</div> <div>Z14#3 AL 25KV</div> <div>Z15#500 AL 28KV</div> <div>X16#2 AL 15KV</div> <div>X17#2 AL 15KV</div> <div>X18#500 AL 15KV</div> <div>R19#1/0 AL 35KV</div> <div>R20#750 AL 35KV</div> <div>Z21#750 AL 28KV</div> <div>X22#2 Cu 15kV</div> <div>X23#2 Cu 15kV</div> <div>Z24#2 Cu 25kV</div> <div>Z25#2 Cu 25kV</div> <div>X26#500 Cu 15kV</div> <div>Z27#500 Cu 28kV</div> <div>Z28#750 Cu 28kV</div> <div>Z29SPECIAL - LIST ON SKETCH</div>		<div>NEUTRAL</div> <div>N1#2 ACSR</div> <div>N1#1/0 ACSR</div> <div>N2#3/0 ACSR</div> <div>N3#4/0 AL</div> <div>N4#336 ACSR</div> <div>N5REMOVAL</div> <div>GUYING</div> <div>G1/4" ARM GUY</div> <div>G15/16" ARM GUY</div> <div>G23/8" ARM GUY</div> <div>G35/16" POLE GUY</div> <div>G43/8" POLE GUY</div> <div>G57/16" POLE GUY</div>		<div>SECONDARY - 1PHASE</div> <div>S6DX</div> <div>S14 TX</div> <div>S22 TX</div> <div>S31/0 TXR</div> <div>S43/0 TXR</div> <div>S5350 TXR</div> <div>S6750 TXR</div> <div>S71/0 TXF</div> <div>S84/0 TXF</div> <div>S9336 TXR</div> <div>S10750 TXF</div> <div>S113 WIRE REMOVAL</div> <div>S123 WIRE MAIN</div> <div>S146DX CIC</div> <div>S151/0TX CIC</div>		<div>SECONDARY - 3PHASE</div> <div>\$1/0 TXF</div> <div>\$14/0 TXF</div> <div>\$2336 TXF</div> <div>\$33/0 TX</div> <div>\$4350 TX</div> <div>\$5750 TX</div> <div>\$61/0 QXF</div> <div>\$73/0 QXF</div> <div>\$8350 QXR</div> <div>\$9750 QXR</div> <div>\$103 WIRE REMOVAL</div> <div>\$113/0 QXR</div> <div>\$124 WIRE REMOVAL</div>

EROSION CONTROL LEGEND	
	APPROXIMATE LOCATION FOR UNDERGROUND FACILITY EXCAVATION
	INLET PROTECTION, TYPE A/B/C/D
	12" WATTLE or 12"/20" SEDIMENT LOG or 9.5"/20" EROSION EEL
	STONE DITCH CHECK
	ROCK BAG
	MULCH
	SOIL STABILIZER, TYPE A
	EROSION MAT CLASS I, TYPE A
	EROSION MAT CLASS I, TYPE B
	EROSION MAT CLASS I, TYPE A URBAN
	EROSION MAT CLASS I, TYPE B URBAN
	EROSION MAT CLASS II
	EROSION MAT CLASS III
	VEGETATIVE BUFFER
	TRACKING PAD
	TIMBER MAT
	SILT FENCE
	TEMPORARY SEDIMENT BASIN
	SURFACE WATER FLOW

WE ENERGIES WORK REQUEST ENVIRONMENTAL NOTES (Notes 1 through 7 apply to ALL work requests)

General

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- If soil disturbance occurs on slopes or channels/ditches leading to wetlands or waterways, or within wetlands, the disturbed areas shall be stabilized and appropriate erosion control Best Management Practices (BMP's) shall be implemented.
- Erosion Control BMP's shall meet or exceed the approved WDNR Storm Water Management Technical Standards (http://dnr.wi.gov/topic/stormwater/standards/const_standards.html). Refer to We Energies Construction Site Sediment and Erosion Control Standards.
- Inspect installed erosion control BMP's at least one time per week and after ½" rain events: repair as necessary.
- When temporary stabilization is required (e.g. for winter or short-term construction) prior to final restoration, soil stabilizer shall be installed wherever possible. Erosion mat shall be used temporarily only where appropriate, in accordance with state standards, and when approved by the Operations Supervisor.

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- Whenever soil exhibiting obvious signs of contamination (e.g., discoloration, petroleum or solvent odor, free liquids other than water, buried containers or tanks, or other obvious signs of environmental impacts) is encountered during excavation or installation, cease work immediately, take appropriate immediate precautions to ensure worker health and safety, and contact the Operations Supervisor or Inspector.

Spills

- If an oil spill occurs during construction, call the Environmental Incident Response Team (EIRT) at 414-430-3478:
 - Any quantity of oil is spilled into surface water;
 - Any oil spill greater than 50 ppm PCB into a sewer, vegetable garden, or grazing land;
 - Any oil spill containing greater than 500 ppm PCB;
 - Five gallons or more of oil spilled to the ground;
 - Any oil spill involving a police department, fire department, DNR, or concerned property owner.

Notes 8 through 27 apply as noted at speciflc points withln each work request:

Dewaterlng

- Dewatering of pits or trenches shall be done in accordance with state standards. Use an approved sediment bag, a straw bale dewatering basin, a combination of both, or equivalent.

Wetlands

- As much as practicable, the majority of the work shall be staged from the public roadways and road shoulders, keeping equipment out of adjacent wetlands.
- All work shall be conducted to minimize soil disturbance. No rutting will be allowed within the wetlands.
- If soils are not frozen or stable to a point that avoids rutting, timber mats, mud tracks, or equivalent shall be utilized to access pole locations.
- Excavated soils cannot be stockpiled in wetlands.

Waterways

- All excess spoils shall be removed from wetlands and placed in a suitable upland location.
- Trenching and pit excavations within wetlands shall include soil segregation to facilitate restoration of pre-construction soil stratification, and restoration to pre-construction elevations.
- Poles scheduled to be removed, and that occur within wetland, shall be cut at the ground surface.
- No work can be performed within the banks or below the ordinary high watermark of any navigable waterways/streams.
- No crossing of navigable waterways with equipment can occur. Foot traffic is allowed.
- Any disturbed soil within 75-feet of the ordinary high water mark of any navigable waterways/streams shall be stabilized within 24 hours of construction completion.

Threatened and Endangered Species

- Threatened or endangered species are known to occur in the work area. It is illegal to harass, harm, or kill a protected species under state and federal regulations. Proper precautions shall be taken to ensure harm to individuals is avoided.
- In order to protect the threatened or endangered species, work must be conducted between November 5 and March 15.
- Exclusion fencing must be installed at the work area prior to March 15.
- A qualified biologist must be present when conducting work at this location.

Invasive Specles

- State regulated invasive species are known to occur in the work area. Reasonable precautions are legally required to prevent the spread of these species. The Wisconsin Council on Forestry Transportation and Utility Right-of Way Best Management Practices should be followed: (<http://council.wisconsinforestry.org/invasives/transportation/>).

Cultural and Historical Resources, cont.

- The project is within or adjacent to an area that is identified by the State of Wisconsin as potentially having Native American artifacts, burial mounds or burial sites, which could be encountered during construction.
- If human bone or any artifacts are discovered during construction, work must cease immediately. Contact the Environmental Department who will contact the State Burial Sites Preservation Office and determine the next steps that must be taken in order to comply with state law. Work at that site MAY NOT PROCEED until the Environmental Department authorizes it.
- A "qualified archaeologist," as specified under Wis. Stats 157.70 (1) (i) and Wis. Admin. Code HS 2.04 (6), must be present to monitor all ground disturbing activities.

Frac-out Contingency Plan

- A frac-out contingency plan shall be on-site and implemented accordingly. The contingency plan shall incorporate the following components.
 - Continuously inspect the bore paths for frac-outs in order to respond quickly and appropriately.
 - Containment materials (e.g. silt fence, straw bales, sand bags, etc.) shall be on site and available should a frac-out occur.
 - A vac truck shall be accessible on short notice in order to respond quickly to a frac-out.





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

July 16, 2020

Village of Mukwonago
Ron Bittner
P.O. Box 206
Mukwonago, WI 53149

Subject: Work Request 4373983; Lighting at Chapman Villas at Chapman Farms Subdivision

Dear Ron Bittner:

This letter details a work request for We Energies Outdoor Lighting. The upfront charge for this work, which expires 90 days from the date of this letter, is \$22,798.95 (to be paid by the Developer), and does not include site restoration. Net monthly charges will initially increase by \$87.92, which is subject to future rate changes as approved by the Public Service Commission of Wisconsin.

Review the following prior to providing authorization and payment:

- Luminaires are controlled to provide dusk to dawn operation.
- Customer must contact We Energies for lighting maintenance.
- Fixtures are warranted until removed.
- Non-Standard poles and conductors are warranted for 15 years.
- Customer must locate private underground facilities and grant or obtain, without expense to We Energies, access to property, necessary permissions, easements, ordinance satisfaction and permits for installation, removal and maintenance of lighting facilities.
- Termination or change requests after installation and prior to conclusion of the initial term result in customer charges. Monthly rates for fixtures on the LED rate are reduced after the initial term.
- All applicable lighting tariff terms and conditions are available at we-energies.com.
- We Energies does not guarantee this installation meets AASHTO or the Illuminating Engineering Society's minimum recommended standards for lighting.

Please sign the enclosed documents and return them, along with payment for the upfront charge (payable to We Energies) in the envelope provided. Material will be ordered upon receipt of required authorizations and payment. Work request will be scheduled when all contingencies are met. If you have any questions, please call me at 414-944-5645. We look forward to working with you on your lighting project.

Sincerely,

Nicole Warwick
Energy Services Consultant
nicole.warwick@we-energies.com

By signing this letter, you authorize us to do this work and acknowledge acceptance of the rates and conditions of the specified tariffs as approved by the Public Service Commission of Wisconsin.

Signature: _____ Date: _____

Print name: _____ Title: _____

Enclosures

Non-Standard Lighting Record - WI

Billing Name	Village of Mukwonago				
Billing Address	P.O. Box 206				
C/T/V	Mukwonago	State	WI	Zip	53149
Service Address, if different than Billing Address					
Name	Chapman Villas at Chapman Farms Subdivision				
Address					
C/T/V		State		Zip	

	Install	Remove
Premise		
Account		
New Account?	<input type="checkbox"/> Yes	
Customer Type	Governmental (MS4 / LE6)	
Work Request	4373983	
Related Work Request	4365540/4373982	
Page # / of #	1/1	

[illegible]

* Monthly total subject to future rate changes approved by Public Service Commission

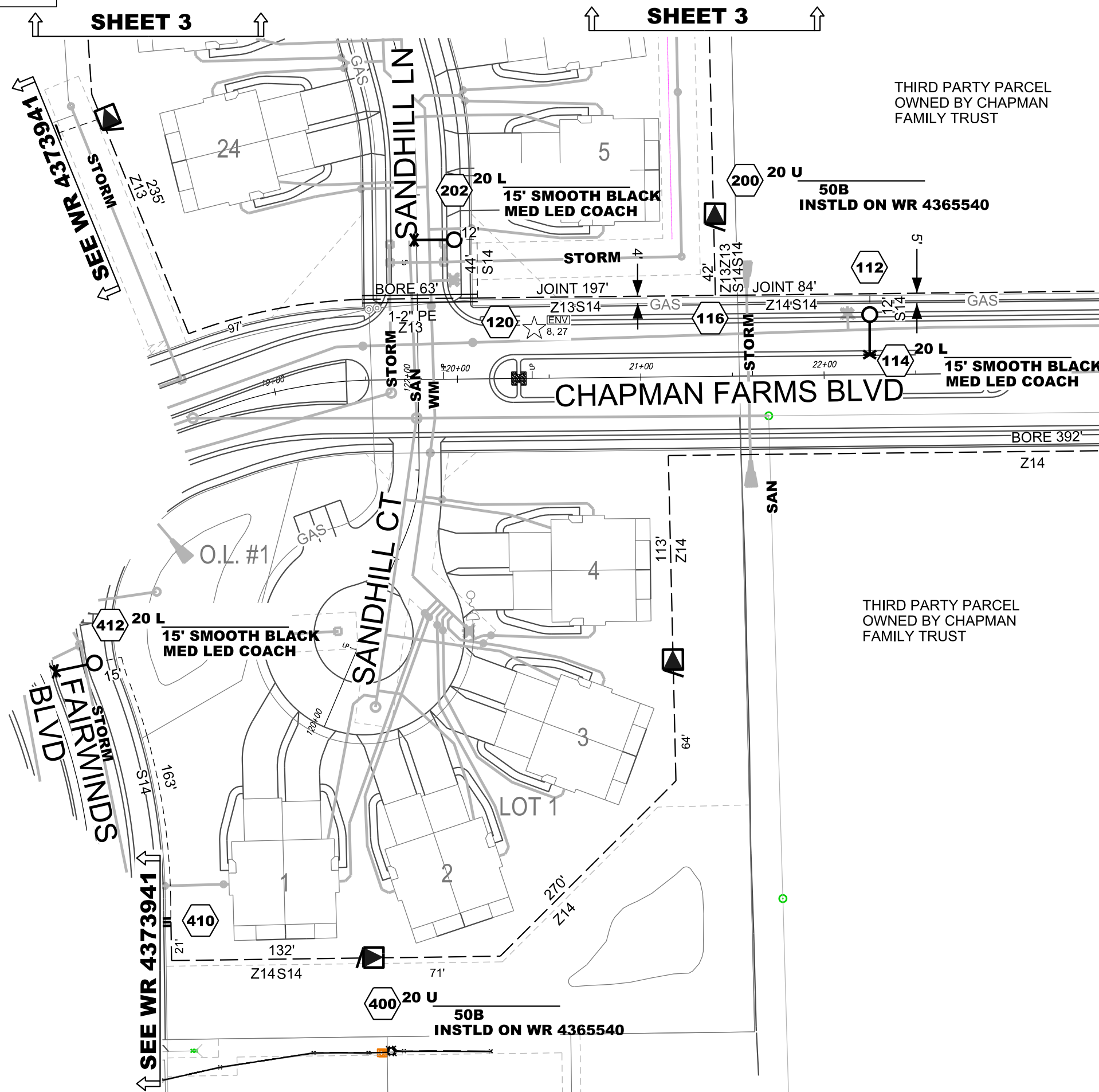
Comments: _____

Authorization: _____

Property Owner / Authorized Representative Signature _____ Date _____

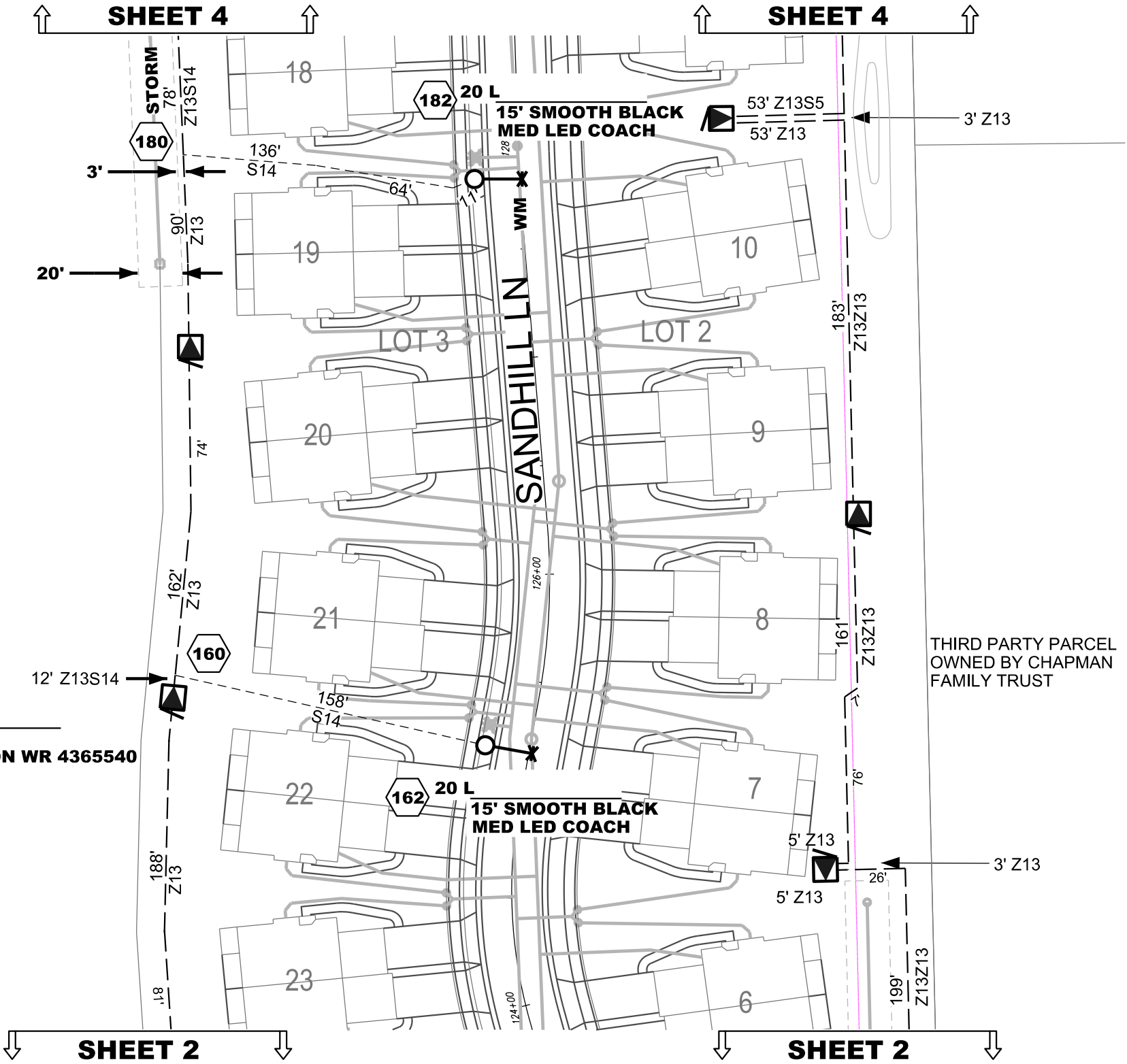


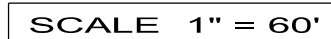
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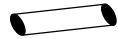

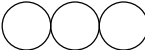
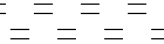

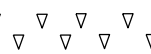

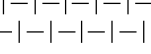

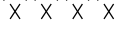
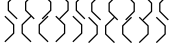
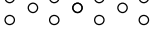


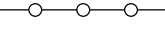




#3





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	APPROXIMATE LOCATION FOR UNDERGROUND FACILITY EXCAVATION
	INLET PROTECTION, TYPE A/B/C/D
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	STONE DITCH CHECK
	SAND or ROCK BAG
	MULCH
	SOIL STABILIZER, TYPE B
	EROSION MAT CLASS I, TYPE A
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Notes 8 through 27 apply as noted at speciflc points withln each work request:

Dewatering

- Dewatering of pits or trenches shall be done in accordance with state standards. Use an approved sediment bag, a straw bale dewatering basin, a combination of both, or equivalent.

Wetlands

- As much as practicable, the majorityof the work shall be staged from the public roadways and road shoulders, keeping equipment out of adjacent wetlands.
- All work shall be conducted to minimize soil disturance. No rutting will be allowed within the wetlands.
- If soils are not frozen or stable to a point that avoids rutting, timber mats, mud tracks, or equivalent shall be utilized to access pole locations.
- Excavated soils cannot be stockpiled in wetlands.

Waterways

- All excess spoils shall be removed from wetlands and placed in a suitable upland location.
- Trenching and pit excavations within wetlands shall include soil segregation to facilitate restoration of pre-construction soil stratification, and restoration to pre-construction elevations.
- Poles scheduled to be removed, and that occur within wetland, shall be cut at the ground surface.
- No work can be performed within the banks or below the ordinary high watermark of any navigable waterways/streams.
- No crossing of navigable waterways with equipment can occur. Foot traffic is allowed.
- Any disturbed soil within 75-feet of the ordinary high water mark of any navigable waterways/streams shall be stabilized within 24 hours of construction completion.

Threatened and Endangered Species

- Threatened or endangered species are known to occur in the work area. It is illegal to harass, harm, or kill a protected species under state and federal regulations. Proper precautions shall be taken to ensure harm to individuals is avoided.
- In order to protect the threatened or endangered species, work must be conducted between November 5 and March 15.
- Exclusion fencing must be installed at the work area prior to March 15.
- A qualified biologist must be present when conducting work at this location.

Invasive Specles

- State regulated invasive species are known to occur in the work area. Reasonable precautions are legally required to prevent the spread of these species. The Wisconsin Council on Forestry Transportation and Utility Rights-of Way Best Management Practices should be followed: (<http://council.wisconsinforestry.org/invasives/transportation/>).

Cultural and Historical Resources, cont.

- The project is within or adjacent to an area that is identified by the State of Wisconsin as potentially having Native American artifacts, burial mounds or burial sites, which could be encountered during construction.
- If human bone or any artifacts are discovered during construction, work must cease immediately. Contact the Environmental Department who will contact the State Burial Sites Preservation Office and determine the next steps that must be taken in order to comply with state law. Work at that site MAY NOT PROCEED until the Environmental Department authorizes it.
- A "qualified archaeologist," as specified under Wis. Stats 157.70 (1) (i) and Wis. Admin. Code HS 2.04 (6), must be present to monitor all ground disturbing activities.

Frac-out Contingency Plan

- A frac-out contingency plan shall be on-site and implemented accordingly. The contingency plan shall incorporate the following components.
 - Continuously inspect the bore paths for frac-outs in order to respond quickly and appropriately.
 - Containment materials (e.g. silt fence, straw bales, sand bags, etc.) shall be on site and available should a frac-out occur.
 - A vac truck shall be accessible on short notice in order to respond quickly to a frac-out.



AGENDA ITEM REQUEST FORM

Committee/Board:	Committee of the Whole
Topic:	Discussion and possible recommendation to the Village Board to approve Task Order Amendment No. 2019-18A1 from Ruekert Mielke, Inc. for the additional construction related services for the construction of River Park Estates Rehabilitation Phase 2 in the amount of \$28,790.
From:	Jerad Wegner
Department:	Public Works
Presenter:	Jerad Wegner, P.E.
Date of Committee Action (if required)	August 5, 2020
Date of Village Board Action (if required)	August 19, 2020

Information

Subject:

Discussion and possible recommendation to the Village Board to approve **Task Order Amendment No. 2019-18A1** from Ruekert Mielke, Inc. for the additional construction related services for the construction of River Park Estates Rehabilitation Phase 2 in the amount of \$28,790.

Background Information/Rationale:

The task order amendment is to provide additional construction related services for the construction of River Park Estates Rehabilitation Phase 2 project.

Key Issues for Consideration:

This Task Order Amendment No. 1 is set to cover additional administrative and construction review fees due to the project running beyond the original construction schedule.

The following items were not factored within the original construction services task order:

- An additional ten (10) days of storm structure replacement.
- An additional three (3) days of storm structure relocation and service repairs.
- An additional two (2) days of 36-inch storm sewer relay.
- An additional three (3) days of concrete curb and gutter, curb ramp and sidewalk replacement.
- An additional five (5) days of asphalt pulverizing, structure adjustments, undercutting

and overlay.

Fiscal Impact (if any):

Task Order Amendment No. 2019-18A1: \$28,790.

Requested Action by Committee/Board:

We are requesting a recommendation to the Village Board for approval of Ruekert Mielke, Inc. Task Order Amendment No. 2019-18A1 for River Park Estates Rehabilitation Phase 2 Construction Related Services.

Attachments

[2019-18A1 River Park Estates Rehabilitation Phase 2 Amendment No.1.pdf](#)

TASK ORDER

This is Task Order No. (2019-18A1)
consisting of 2 pages
Village of Mukwonago
River Park Estates Rehabilitation Phase 2

Task Order

In accordance with the Task Order No. 2019-18, Owner and Engineer agree to Amend the referenced task order as follows:

1. Specific Project Data

- A. Title: River Park Estates Rehabilitation Phase 2 – Amendment No. 1
- B. Description: Provide additional construction related services for the improvements of River Park Estates Rehabilitation Phase 2

2. Services of Engineer

This Task Order Amendment No. 1 is set to cover additional administrative and construction review fees due to the project running beyond the original construction schedule.

The following items were not factored within the original construction services task order:

- An additional two (2) weeks of storm structure replacement.
- An additional three (3) days of storm structure relocation and service repairs.
- An additional two (2) days of 36-inch storm sewer relay.
- An additional two (2) days of concrete curb and gutter replacement.
- An additional three (3) days of asphalt pulverizing and overlay.

3. Times for Rendering Services

<u>Phase</u>	<u>Completion Date</u>
300- Construction Related Services	November 2, 2020

4. Payments to Engineer

- A. Owner shall pay Engineer for services rendered as follows:

<u>Category of Services</u>	<u>Compensation Method</u>	<u>Estimate of Compensation for Services</u>
300 Construction Review	Standard Hourly Rates	\$27,370*

*Services and cost are directly related to the amount of time the selected Contractor takes to complete the project.

- B. The terms of payment are set forth in the Standard Terms and Conditions.

5. Other Modifications to Standard Terms and Conditions:

None.

TASK ORDER

Terms and Conditions: Execution of this Task Order by Owner and Engineer shall make it subject to terms and conditions, (as modified above) set forth in the Master Engineering Agreement Amendment between Owner and Engineer, dated February 20, 2019, which are incorporated by this reference. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner.

The Effective Date of this Task Order is _____, _____.

OWNER:

Village of Mukwonago

By: _____

Name: _____

Title: _____

Date: _____

ENGINEER:

Ruekert & Mielke, Inc.

By: _____

Name: Steven C. Wurster, P.E.

Title: Senior Vice President/COO

Date: _____

DESIGNATED REPRESENTATIVE FOR TASK ORDER

Name: _____

Title: _____

Address: _____

Email: _____

Phone: _____

Fax: _____

Name: Michael E. Michalski

Title: Project Engineer

Address: W233 N2080 Ridgeview Parkway
Waukesha, WI 53188-1020

Email: mmichalski@ruekert-mielke.com

Phone: 262-953-3004

Fax: 262-542-5631

River Park Estates Rehabilitation Phase 2
Construction Services Estimate Amendment No. 1

	Michael Michalski	Dan Swinehart	Dan Swinehart	Sue Shird	
Initials	MEM	DAS	DAS	SJS	
Employee Class	E3	SET (Str Time)	SET (Over Time)	AA	Task Total
Hourly Rates	\$ 127	\$ 105	\$ 126	\$ 77	Dollars
Construction Phase					
Mill and Overlay	4	160	40		\$ 22,348
Process Closeout Change Order	2			2	\$ 408
Substantial Completion Inspection/Punchlist	1	12		1	\$ 1,464
Follow-up Punchlist Inspections/Revised Punchlist	1	8		1	\$ 1,044
Prepare Final Quantities	2	4		4	\$ 982
Project Closeout Documents	4			8	\$ 1,124
Construction Phase Subtotal (Hours) =	14	184	40	16	
Construction Phase Subtotal (Dollars) =	\$ 1,778	\$ 19,320	\$ 5,040	\$ 1,232	\$ 27,370

From: [Colleen Farmer](#)
To: [Village President](#); [John Weidl](#)
Cc: [Diana Doherty](#); [Diana Dykstra](#); [Jacqueline Jordan](#); [Mike Kroll](#)
Subject: Request to the DOR for review and correction of Econ Change in EV
Date: Tuesday, July 21, 2020 3:48:04 PM

Dear Fred and John,

The Walworth County, V. Mukwonago homeowners would like the Village Board to request that the Department of Revenue, Equalization Section make a correction in what we believe is an error in the "economic changes" for 2019 before their final report is released on August 15, 2020. In our opinion, there should not be a 5% difference in economic changes between two counties that lay in one municipality, based on one sale for the year. We believe there should be uniformity, fairness and equality between the two counties. Our hope is that the DOR can review their data and make the necessary corrections without having to file a formal appeal.

Would the Board also please ask the DOR, Equalization Section to review the 2016 data and see if they can make any corrections to the disparity in "economic changes" in equalized values between Walworth and Waukesha counties, V. Mukwonago for that year as well.

Finally, I would like the Village Board to ask the DOR, Equalization Section to help advise, provide data and guidance in trying to enact legislation to place an annual cap in economic increases on municipalities located in multiple counties unless there is sufficient sales data.

Thank you for your support and help in the matter.

Respectfully,

Colleen Farmer
1445 Applewood Cir
Mukwonago, WI 53149
262-363-3611 home
262-470-9856 cell

% Change in Economic Changes and Totals in Equalized Values

Residential % Econ change	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
V. Mukwonago, Walworth	12	0	10	1	-6	-2	-5	0	-4	2	3	8	3	8	4	
V. Mukwonago, Waukesha			10	1	-6	-3	-2	-4	-6	3	3	4	2	7	-1	
Town of East Troy			3	10	-9	0	1	-8	-5	1	4	3	2	4	0	
Total % change in EV																
V. Muwonago, Walworth	40	121	23	111	4	-47	27	17	11	6	8	24	9	12	70	
V. Muwonago, Waukesha			13	-8	3	-2	0	-1	-6	5	3	8	4	5	4	
Town of East Troy			3	11	-8	2	0	-7	-4	2	4	4	-1	6	1	

Memo

To: Attorney Mark Blum
From: Attorney Matthew Gralinski
Date: July 31, 2020
Re: Mukwonago; Sec 70.64 Appeal of DOR Equalized Value Assessment to the Tax Appeals Commission, Re: Request of Walworth County Residents

Dear Attorney Blum:

The following memorandum is intended to supplement my previous memo dated July 28, 2020, which explained the Village's ability to request DOR correct its equalized value assessment report. The following memorandum relates to a separate process, namely the process under Wis. Stats. sec. 70.64 to appeal an equalized value assessment report. The important difference between the appeal process outlined in this memo and the request for correction asked for under 70.57 (the previous memorandum) is this appeal under 70.64 is an appeal of the final equalized value report after it is certified by DOR on August 15, 2020; the process previously described allows the Village to ask DOR to correct its equalized value assessment before the report is certified. Should DOR refuse to make the correction, and the equalized value report is certified on August 15, 2020, with information the Village still objects to, then the Village may seek an appeal under this section 70.64 as described in this memo. The Village can certainly avail themselves of both processes, but it should be understood that they are two separate processes with separate procedures.

Wis. Stats. sec. 70.64 allows for the equalized value assessment by DOR to be reviewed by the Tax Appeals Commission, and potentially redetermined by the Commission, upon the appeal of a taxation district such as the Village. Should such an appeal be filed, the Tax Appeals Commission has a statutory obligation to review the assessments complained of by the Village and take testimony and evidence, create record during a preliminary hearing, and make a determination as to whether the assessment needs to be "redetermined." To undertake an appeal, the following procedure must be followed:

1. The Village Board must enact a resolution authorizing an appeal under Wis. Stats. sec. 70.64. Upon approval of said resolution, the Village President would be charged with

prosecution of the appeal, unless the resolution directs another person to undertake those duties.

2. **Prior to October 15, 2020**, an appeal in writing must be filed with the Tax Appeals Commission.
3. The written appeal should set forth the following:
 - a) That the Village of Mukwonago appeals to the Tax Appeals Commission from the assessment made by the Wisconsin Department of Revenue under sec. 70.57, specifying that the Village appeals the 2020 assessment;
 - b) State whether the appeal is of the entire county's assessment or for a specific district, here the appeal would be just for the Village of Mukwonago within Walworth County;
 - c) Whether the review requested is as to assessment of real estate, personal property or both;
 - d) Confirmation the appeal has been authorized by a resolution of the Village Board;
 - e) **A plain and concise statement of the facts constituting the grievance sought to be remedied upon appeal. These facts should specifically allege in what respects the assessment is in error;**
 - f) The written appeal must be verified by a member of the Village Board, preferably the Village President. Such verification can take the form of the Village President subscribing in front of a Notary that the complaint is true and correct to the best of their knowledge.
4. Once the above-written appeal has been filed with the Tax Appeals Commission, the Village Clerk should prepare certified copies of (1) the written appeal, (2) the equalized value report established by DOR that the Village is appealing, and (3) a list of all clerks of each taxation district within Walworth County and the post office address of each.

The Village Clerk is required to mail four sets of certified copies of the aforementioned documents to the Tax Appeals Commission, and one set of the certified copies each to the DOR, the Walworth County Clerk and the clerk of each taxation district within Walworth County. (For clarification, taxation district is defined as a town, village or city in which general property taxes are levied and collected.)

5. Once the appeal has been filed and the certified copies have been sent to the appropriate parties, there is a thirty (30) day period in which any other party may enter an appearance in the matter before the Tax Appeals Commission, either in support or opposition to the Village's appeal.
6. After the thirty (30) day period has passed, the Tax Appeals Commission must set a time for a preliminary hearing on the appeal, and must provide ten (10) days notice to the Village of such preliminary hearing time and place. At the preliminary hearing, DOR presents to the Tax Appeals Commission the full value of all property subject to general property taxation in each town, village and city in Walworth County. The parties will have a chance to present evidence in the preliminary hearing. In the event the Commission finds that "no substantial injustice has been done" in the assessment

appealed from, the Commission may dismiss the appeal. Alternatively, if they find substantial injustice has been done, the Commission may determine to revalue any or all taxation districts in the county in which the Tax Appeals Commission deems necessary.

7. If the Commission does decide to redetermine the value of taxable general property based upon the appeal, it undertakes that process on its own and employs experts and other assistances may be necessary. Before the Commission makes a final determination on redetermination of value of taxable property, the Commission may hold another hearing to hear evidence and arguments relevant to the redetermination. If such a hearing is held, the Commission will provide the Village notice.
8. The Commission will make a determination on whether to redetermine the equalized value “without reasonable delay.” Once a decision is made, it will be filed in the office of the Walworth County Clerk, mailed to DOR as well as the Village Clerk. Should an over- or under- valuation be discovered, the Commission will order the DOR to aid the Walworth County Clerk in making proper computations to assess a credit or debit to each individual taxation district in the amount of the redetermination.
9. Finally, the expenses of any such appeal are, pursuant to Wis. Stats. sec. 70.64(12) assessed as a special charge against to the county to which the appeal originated, and will be included in the next apportionment and certification of taxes and state charges and are collected as other special charges are collected. The county clerk will then apportion the amount of the special charge for the expense of the appeal to and among the towns, cities and villages in the county whose relative valuation were increased in the determination as a result of the appeal.

The above sets forth the procedure in which an appeal may be undertaken. However, it is important to note that before an appeal is undertaken, the Village has to set forth specific facts establishing a specific error that the Village is seeking to remedy by this appeal. The Village must specifically allege in what respects it believes the assessment is in error.

Thank you for your attention to the above. Should you have any questions, please do not hesitate to let me know.

Respectfully submitted,

/s/: Matthew R. Gralinski

Matthew R. Gralinski

MRG/rm

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

MARK G. BLUM
THOMAS G. SCHMITZER
LORI J. FABIAN
RONALD E. ENGLISH III
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RICHARD S. HIPPENMEYER
(1911-1979)
WILLIAM F. REILLY
(1932-2007)

EMAIL: MGBLUM@HRBLAWFIRM.COM

July 29, 2020

Via Email (ddykstra@villageofmukwonago.com)

Ms. Diana Dykstra
Village of Mukwonago Finance Director
440 River Crest Court
Mukwonago, WI 53149

Via Email (jweidl@villageofmukwonago.com)

Mr. John Weidl
Village of Mukwonago Administrator
440 River Crest Court
Mukwonago, WI 53149

Re: Colleen Farmer Request for Revisions to the DOR Determination of Equalized Value

Dear Diana and John:

Enclosed with this letter is a memo from Matt Gralinski of our office responding to the request from John Weidl for information regarding the steps which the Village would be able to take in response to the request from Ms. Farmer that the DOR make corrections to its annual determination for equalized value. As you can see, Matt concludes that there is a process under Wis. Stats. §70.57 to allow for this to occur. However, in order to do so, we would have to identify the clerical, arithmetic, transpositional or similar error in the Department's determination of equalized value, and show said error resulted in an overvaluation or undervaluation of the property located in the Village. That would need to be done no later than August 7th of this year. Therefore, time would be of the essence in preparing a request to DOR and identifying the aforementioned grounds to support the request. I would suggest this matter be placed on the Village's Special Village Board Agenda for August 4, 2020 if the Board wishes to take this up.

As Matt indicates, I would point out there is authority to make a request to DOR; however, I am not certain if the current facts would support any change of DOR's assessed value determination.

Thank you for your consideration of these comments.

Sincerely,

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



Mark G. Blum
Village Attorney

MGB/jb
Enc.

**Hippenmeyer, Reilly,
Blum, Schmitzer,
Fabian & English
S.C.**

Memo

To: Attorney Mark Blum
From: Attorney Matthew Gralinski
Date: July 28, 2020
Re: Village's Standing to Request the Department of Revenue Review and Correct its Equalized Value Reports

Dear Attorney Blum:

The following memorandum summarizes the Village's standing and the statutory mechanism for requesting the Wisconsin Department of Revenue review and correct errors in its annual equalized value report. This relates to the request from Ms. Colleen Farmer, a resident of the Village who resides in Walworth County, for the Village to make certain requests of the Department of Revenue. Essentially, Ms. Farmer asks the Village to do three things:

1. Request that the Department of Revenue, Equalization Section, correct an error in the "Economic Changes" section of the 2019 equalized value report.
2. Request that the DOR review the "Economic Changes" section of the 2016 equalized value report to correct errors in equalized values between Walworth and Waukesha counties.
3. Finally, request the Village Board to ask the DOR to work with them and provide guidance in trying to enact legislation to remedy these equalization disparities in municipalities located in multiple counties.

What Ms. Farmer is asking the Village to do is essentially request DOR to make corrections to its annual determination of the equalized value for each county of the state. On or before August 1st of each year, DOR is supposed to publish on its website, for each county and taxation district, a preliminary determination of its equalized value and net new construction value. A final report is then published by DOR on August 15th of each year.

What Ms. Farmer is apparently asking the Village to do is exercise its discretion under Wis. Stats. sec. 70.57(1b) to ask DOR to make a correction to its determination of equalized value prior to the publishing of a final report. Section 70.57(1b) provides, in part, that "if a county or taxation district discovers a clerical, arithmetic, transpositional, or similar error in the department's determination that would result in the overvaluation or undervaluation of the property located in the county or taxation district, the county or

taxation district shall notify the department of the error no later than August 7. The department shall correct . . . any error reported and verified by the department under this subsection that results in an overvaluation or undervaluation of the property located in the taxation district greater than 2 percent.” The Village can request, and the DOR can correct, an error discovered in an equalized value report made in the current year (2020) or in the previous year (2019). See sec. 70.57 (1)(d).

It appears that 70.57 is a mechanism for the Village to request that the DOR review and potentially correct its determination of equalized value, of which economic change is a component. However, in reviewing DORs own materials, it appears that under this section 70.57, while it gives DOR the authority to correct either of the two prior years’ equalized values, the majority of the corrections under this section come from review of amended municipal assessment reports filed by the local assessor after the August 15th deadline. Thus, it appears the request made by Ms. Farmer is not the typical request for correction sought under this section. Nevertheless, it appears that section 70.57 is a mechanism for the Village to request DOR correct an error in its equalized value report.

That being said, any request for correction would have to (1) identify the clerical, arithmetic, transpositional or similar error in the department’s determination of equalized value, and (2) show that said error resulted in over evaluation or under evaluation of the property located in the Village’s taxation district. This request for correction would have to be made no later than August 7th. Again, such correction could be requested for both the 2019 and 2020 equalized value reports.

However, section 70.57 explicitly limits DOR to correcting reports made in the current year or the prior year. Thus, Ms. Farmer’s request that the Village ask DOR to review and correct its 2016 equalized value report would not find similar relief under this section. Thus, a request from the Village to DOR to correct any report before 2019 would be met with a refusal to do so from DOR who has no authority to act under this section.

Finally, Ms. Farmer’s last request that the Village Board ask DOR to work with them on a potential legislative solution would appear to require nothing more than an informal request via letter from the Village Board to do so.

Again, the above summarizes an available statutory mechanism for the Village Board to request correction of a discovered error in DOR’s determination of equalized value. Such request, if it is to be made with respect to the 2019 or 2020 equalized value reports, should be made no later than August 7, 2020.

Thank you for your attention to the above. Please do not hesitate to let me know if you have any questions.

Respectfully submitted,


Matthew R. Gralinski

MRG/rm

From: steven@wisc.edu
To: john.wied@villageofmukwonago.com
Cc: steven.chmielewski@wisc.edu
Subject: RE: Proposal for additional strategic planning sessions
Date: Thursday, July 30, 2020 11:57:59 AM
Attachments: [proposal.pdf](#)
[\[Check out the new look\]](#)

Hi Diana,

Please look into Monday 8/24 or Thursday 8/27 for the next session with the board and department heads.

Thank you,
Steve

I am following Wisconsin Department of Health Services, UW-Madison, and federal guidelines due to the COVID-19 virus outbreak. I am working remotely. E-mail me or call the phone number below and leave a message. I check my voice mail several times throughout the day.

Steven Chmielewski
Community Development Educator
Waukesha & Jefferson County
535 W. Woodland Blvd. AC-022
Waukesha, WI 53188

(262) 548-7781
711 (Wisconsin Relay)



Extension UNIVERSITY OF WISCONSIN-MADISON

The Wisconsin Idea: a general principle that education should influence people's lives beyond the boundaries of the classroom

University of Wisconsin-Extension, U.S. Department of Agriculture and Wisconsin Counties cooperating. UW-Extension provides equal opportunities in employment and programming including Title IX and ADA.

From: John Wied <john.wied@villageofmukwonago.com>
Sent: Wednesday, July 29, 2020 9:19 AM
To: STEVEN C CHMIELEWSKI <steven.chmielewski@wisc.edu>; Diana Dykstra <ddykstra@villageofmukwonago.com>
Cc: ERICOLD E BRAATZ <ericold.braatz@wisc.edu>; ANN M WIED <ann.wied@wisc.edu>
Subject: RE: Proposal for additional strategic planning sessions

Yes. Work with the Village Clerk to keep this project moving. - JSW

From: STEVEN C CHMIELEWSKI [mailto:steven.chmielewski@wisc.edu]
Sent: Friday, July 24, 2020 3:11 PM
To: John Wied <john.wied@villageofmukwonago.com>
Cc: ERICOLD E BRAATZ <ericold.braatz@wisc.edu>; ANN M WIED <ann.wied@wisc.edu>
Subject: Proposal for additional strategic planning sessions

Hi John,

We took a look at your request to provide three additional sessions with the process. We would make another program planning request to UW-Madison Extension for 16 -people at each of the three in-person sessions (approval pending). If three in -person sessions are not approved we will re-submit the request for at least the second strategy session below (remainder would be virtual).

Our budget includes about 70 hours of staff time plus mileage and equipment costs.

Strategic Planning Part Two

August-October, 2020

1. Present Operational and Strategic Issues Identified:

- Review work up to this point
 - Challenge thinking about strategies to address (share examples, draft strategy as practice)
 - Assign "homework" to prepare for session on strategy development with 3-5 key issues.
2. Facilitate one session to design strategies:

- Identify strategy, milestones, resources needed and timeline to address each strategic issue
- Break out into 2 small groups
- Build consensus with strategies
- Present final document for the board to share at public hearing at a later date

- Review and finalize strategic plan draft
- Include additional feedback

Total Cost: \$4,300

Let me know if you have any questions.

Thank you,
Steve

I am following Wisconsin Department of Health Services, UW-Madison, and federal guidelines due to the COVID-19 virus outbreak. I am working remotely. E-mail me or call the phone number below and leave a message. I check my voice mail several times throughout the day.

Steven Chmielewski
Community Development Educator
Waukesha & Jefferson County
535 W. Woodland Blvd. AC-022
Waukesha, WI 53188

(262) 548-7781
711 (Wisconsin Relay)



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