

Village of Mukwonago  
**Notice of Meeting and Agenda**

**REGULAR VILLAGE BOARD MEETING**  
**Wednesday, November 20, 2019**

Time: **6:30 pm**

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

- 1. Call to Order**
- 2. Roll Call**
- 3. Pledge of Allegiance**

**4. Comments from the Public**

*The purpose of this section is to allow the non-elected general public the opportunity to address the Board on any subject of concern that is not the topic of a current or previous Public Hearing before the Village Board. If you wish to be heard, the Village Board asks that you begin by stating your name and address, speak for no more than three minutes and attempt to avoid duplication. Each person speaking must sign the Comments from the Public Appearance sign-in sheet before speaking. The sign-in sheet is available on the table located at the back of the room. The Board will only receive comments during Public Comment. The Public Comment portion of the meeting is scheduled for a total of 15 minutes in length but will end sooner if the Village President has determined that there is no one else present who still wishes to speak.*

**5. Consent Agenda**

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

- 5.1 Approval of Regular Village Board Meeting Minutes of October 16, 2019, and Special Village Board Meeting of October 16, 2019.  
([Minutes](#))
- 5.2 Approval of vouchers payable AP payment batches in the amount of \$584,168.01.  
([AP Vouchers](#))
- 5.3 Approval of **Resolution 2019-051** Amending the 2019 Adopted Budgets for General Fund, TID#3, and Community Development Fund.  
([Resolution 2019-051](#))
- 5.4 Approval of the 2020 Fee Schedule for the Village of Mukwonago.  
([2020 Fee Schedule](#))
- 5.5 Approval of the lighting project for Miniwaukan and Phantom Glen parking lot and authorize the Village President to sign the WE Energies lighting agreements #4429459 and #4338499  
([WE Energies Contract](#))

- 5.6 Approval of a request from Officer Rogers for educational pay incentive of \$1,500, as recommended by the Village of Mukwonago Police Commission.

[\(Attachment\)](#)

- 5.7 Approval of the agreement between members of the Suburban Critical Incident Team for the purchase of an armored/rescue vehicle, with the Village of Mukwonago portion owed for the vehicle not to exceed \$33,333 and authorize the Village President and Finance Director to sign the agreement.

[\(Attachment\)](#)

## **6. Other Items For Approval**

*Other items removed from Consent Agenda*

- 6.1 Motion to hold the Bids for construction of improvements along DeBack Drive, and complete a geotechnical engineering exploration along the proposed sanitary sewer and water main alignment to confirm whether bedrock and/or water table will be encountered, along with selection of contractor.

[\(Attachment\)](#)

## **7. Finance Committee Recommendations, Trustee Vermeulen**

- 7.1 Motion to approve Vouchers in the amount of \$1,030,170.41

[\(Vouchers\)](#)

- 7.2 Motion to approve **Resolution 2019-057** a Resolution adopting the 2020 Budget for TID #3, TID #4, and TID #5.

## **8. Public Works Committee Recommendations, Trustee Wamser**

- 8.1 Motion to approve the 2019 Street Rehabilitation Change Order #1 for additional catch basin repairs and curb and gutter replacement associated with work that was part of the Mandatory Alternate.

[\(Attachment\)](#)

## **9. Protective Services Recommendations, Trustee Brill**

- 9.1 Monthly Police Report - October *(This item is for information purposes only no action required)*

[\(Report\)](#)

## **10. Planning Commission Recommendations**

- 10.1 Motion to approve **Resolution 2019-056** of a Extraterritorial CSM Review for property located at W398S10826 Shady Ln in the Town of Mukwonago; TAX KEYS MUKT 2005-250 and MUKT 2005-248; Tyler Sadowske, applicant

(Attachment)

10.2 Motion to approve **Resolution 2019-055** a Resolution to approve a Partial Release of Vision Corner Easement on Certified Survey Map No. 9620; Parcel No. MUKV 2015-997-010 (Hittman Property)

(Attachment)

## **11. Closed Session**

*Motion to go into Closed Session pursuant to Wis. Stats § 19.85 (1) (g) (Conferring with legal counsel who either orally or in writing will advise governmental body on strategy to be adopted with respect to current or likely litigation) concerning Greenwald Family Limited Partnership vs Village of Mukwonago, concerning Wal-Mart Real Estate Business Trust v Village of Mukwonago, and Special Assessment against 318 Gibson, and pursuant to Wis. Stats. § 19.85 (1)(e) (Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session) for the negotiation of a lease with U.S. Cellular, and for development of negotiation strategy as it relates to an MOU with the State of Wisconsin Department of Transportation, and the Town of Vernon Boundary Agreement, and pursuant to Wis. Stats. § 19.85(1) (c) (e) for discussion of negotiation strategy with the Mukwonago Police Association.*

## **12. Reconvene into open session**

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

12.1 Discussion and possible action on interest calculation for 318 Gibson St. Special Assessment.

12.2 Discussion and possible action on the U.S. Cellular Lease Agreement at 981 Greenwald Court.

## **13. Adjournment**

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

## MINUTES OF THE REGULAR VILLAGE BOARD MEETING Wednesday, October 16, 2019

### Call to Order

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

### Roll Call

Board Members present: Eric Brill  
Jim Decker  
Darlene Johnson  
Jay Vermeulen  
Roger Walsh  
Jason Wamser  
Fred Winchowky, Village President

Also present: John Weidl, Village Administrator  
Ron Bittner, Public Works Director  
Mark Blum, Village Attorney  
Dave Brown, Utilities Director  
Diana Dykstra, Clerk-Treasurer  
Dan Streit, Police Lt.  
Jerad Wegner, Village Engineer

### Pledge of Allegiance

President Winchowky announced there will be a closed session pursuant to **Wis. Stats § 19.85 (1) (g)** (*Conferring with legal counsel who either orally or in writing will advise governmental body on strategy to be adopted with respect to current or likely litigation*) concerning Family Promise of Waukesha County and pursuant to **Wis. Stats. § 19.85(1)(e)** (*Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session*) for negotiation with the Professional Firefighters Local 4585, and the Mukwonago Professional Police Association, and pursuant to **Wis. Stats. § 19.85(1)(c)** (*Compensation and Evaluation. Considering employment, promotion, compensation or performance evaluation data of any public employee subject to the jurisdiction or authority of governing body.*) concerning personnel discussion/evaluation matter.

President Winchowky announced the cancelation of the Public Hearing pursuant to police power under Section 66.0703(1)(a), Wisconsin Statutes, to levy special assessments upon certain property in the Village for improvements of sanitary sewer, water main, road construction, traffic signals, and drainage improvements along Chapman Farm Development.

### Comments from the Public

David Boebel, 815 Parkview Lane, commented about his concerns for the Field Park sign approval. He noted he hadn't seen renderings of the sign in the current location and feels there is an oversight. He personally doesn't have any issues with banners attached to the fence. He feels the sign would be a safety issue with distraction and would like to see it moved. He is additionally concerned with the exceptions for the Village being made.



## **Presentation from the Library Director Angela Zimmerman regarding Library Facility Study.**

Library Director Angela Zimmerman presented the highlights of the space needs study and the processing being used. She reviewed the increase in circulation, participation and the programming. The next step will be to produce 3D renderings, obtain final cost estimate, and provide a final report in December or January. Director Zimmerman will provide the Clerk with the slides from the presentation for interested parties.

## **Consent Agenda**

Decker/Johnson motion to approve the following consent agenda items:

Minutes of the September 18, 2019 regular Village Board meeting, September 24, 2019 Special Village Board Joint Town meeting, and October 2, 2019 Special Village Board meeting.

### **A. Committee/Commission Business**

Finance Committee, Trustee Vermeulen

- a) Approve Vouchers payable AP payment batches in the amount of \$350,330.52

### **B. Public Works Committee, Trustee Wamser**

1. Approve the Storm Water Management Plan and approve the Storm Water Maintenance Agreement for Chapman Farms Villas.
2. Approve Task Order Amendment No. 2 for DeBack Drive Infrastructure additional design and engineering related services not to exceed \$65,825.
3. Approve Village Hall Generator Addition bid award to Hady Electric in the amount of \$86,300.

### **C. Protective Services, Trustee Brill**

- a. Approve the restructure of the Village of Mukwonago Police Department command staff, beginning in 2020.

### **D. Downtown Development Committee, Trustee Walsh**

- a. Approve Request for Proposals for the selection of a professional firm to provide the Village of Mukwonago with a Downtown Streetscaping & Wayfinding/Signage Design Plan, utilizing 2019 unspent budgeted funds.

Trustee Walsh noted the RFP is included in the packet for the Downtown Streetscaping & Wayfinding Signage Design Plan. He noted it will be sent out tomorrow.

Motion carried unanimously.

## **Other Items for Approval**

**Motion to approve elected official compensation for Trustees to \$400 per month and same proportionate amount for Village President, effective upon commencement of each board member term following the adoption of an Ordinance, and to direct the Village Attorney to draft appropriate Ordinance.**

Decker/Johnson motion to approve elected official compensation for Trustees to \$400 per month and same proportionate amount for Village President, effective upon commencement of each board member term following the adoption of an Ordinance, and to direct the Village Attorney to draft appropriate Ordinance.

Roll Call: "Yes" Trustees Brill, Decker, Johnson, Walsh, and Wamser. "No" Trustee Vermeulen, and President Winchowky. Motion carried 5-2.

**Motion to approve the purchase of “Badger Books” an electronic pollbook integration package with the Wisconsin Election Commission, with 2019 unspent Village Hall Capital Improvement Funds not to exceed \$18,000.**

Decker/Vermeulen motion to approve the purchase of “Badger Books” an electronic pollbook integration package with the Wisconsin Election Commission, with 2019 unspent Village Hall Capital Improvement Funds not to exceed \$18,000. Unanimously carried.

**Motion to approve the Storm Water Management Plan dated August 5, 2019 and approve the Storm Water Maintenance Agreement for ProHealth Care.**

Decker/Wamser motion to approve the Storm Water Management Plan dated August 5, 2019 and approve the Storm Water Maintenance Agreement for ProHealth Care.  
Motion carried, Trustee Brill Abstained.

**New Business**

**Finance Committee, Trustee Vermeulen**

**Motion to approve Vouchers in the amount of \$ 667,869.25**

Vermeulen/Johnson motion to approve Vouchers in the amount of \$ 667,869.25. Unanimously carried.

**2018 TID #5 Audit *(this item is for information purposes only)***

Administrator Weidl reviewed the TID#5 audit necessity.

**Motion to approve and authorize the Village President to sign the 2019 and 2020 Engagement Letter with Baker Tilly.**

Vermeulen/Decker motion to approve and authorize the Village President to sign the 2019 and 2020 Engagement Letter with Baker Tilly.  
Unanimously carried.

**Motion to approve the Election Security Subgrant Program Memorandum of Understanding between the Wisconsin Elections Commission and the Village of Mukwonago to be eligible to receive grant funds in the amount of \$1,200 for Election Security.**

Vermeulen/Decker motion to Motion to approve the Election Security Subgrant Program Memorandum of Understanding between the Wisconsin Elections Commission and the Village of Mukwonago to be eligible to receive grant funds in the amount of \$1,200 for Election Security. Unanimously carried.

**Motion to approve Purchase Requisition with A/C Services Inc for tube heater and Co/NO2 detector installation services at the Police Department garage in the amount of \$13,615.**

Decker/Johnson motion to approve a Purchase Requisition with A/C Services Inc for tube heater and Co/NO2 detector installation services at the Police Department garage in the amount of \$13,615. Unanimously carried.

**Motion to approve Purchase Requisition with A/C Services Inc for tube heater installation services at the DPW garage in the amount of \$19,465.**

Decker/Vermeulen motion to approve Purchase Requisition with A/C Services Inc for tube heater installation services at the DPW garage in the amount of \$19,465. Unanimously carried.

### **Planning Commission Recommendations**

**RESOLUTION 2019-044** a resolution to approve a Conditional Use Permit for an Indoor Live Performance Theater use out of an existing photography studio building, located at 114 Lake St; MUKV 1973-968; Patrick Hitt, Black Box Studio Theater Company, applicant Decker/Johnson motion to approve. Unanimously carried.

**RESOLUTION 2019-045** a resolution to approve a Conditional Use Permit for a religious assembly use (church use) out of an existing storefront located at 305 Eagle Lake Avenue; MUKV 1974-922; Reverend Karen Scheel, Branches Church, applicant. Decker/Wamser motion to approve. Unanimously carried.

**RESOLUTION 2019-046** a resolution to approve a Site Plan and Architectural Review of two proposed additional structures at 700 Swan Dr; MUKV 1970-998-017; Anthony Bassett, Bassett Holdings Group (Mukwonago Mini Storage), applicant. Decker/Wamser motion to approve. Trustee Johnson questioned the amount of storage unit developments and if there is a concern with aesthetics. Administrator Weidl noted this is in industrial park which is a great fit, however there should be a study for future developments. Unanimously carried.

**RESOLUTION 2019-047** a resolution to approve a CSM combining four parcels into one parcel at 915 Main St; MUKV2009965001, MUKV2010977, MUKV2009965002, MUKV2010978; Mikko Erkamaa, applicant. (The Pointe Apartments) Decker/Wamser motion to approve. Motion carried, Trustee Vermeulen abstained.

**RESOLUTION 2019-048** a resolution to approve Extraterritorial Review (outside City limits, and within 1.5 miles) of one lot Certified Survey Map to combine two adjacent properties on East side of East Shore Drive in the Town of East Troy; Tax Key No. PET 900008 and PMGH 00001 Decker/Wamser motion to approve. Unanimously carried.

**RESOLUTION 2019-049** a resolution for approval of a sign proposed for Village Property at Field Park.

It was noted banners have been difficult to staff to maintain. Trustee Wamser discussed the comments that were made at Plan Commission.

Attorney Blum noted that the sign does not meet the code, and it would open potential issues. The sign does not meet the code and would require a variance or an ordinance to exempt the Village from this requirement.

Decker/Wamser motion to return to staff the resolution for approval of a sign proposed for Village Property at Field Park to draft ordinance to exempt the Village to allow for this.

Roll Call: "Yes" Trustees Brill, Decker, Vermeulen, Wamser, and Winchowky; "No" Trustees Johnson and Walsh. Motion carried 5-2.

### **Public Works Committee, Trustee Wamser**

**Motion to approve the Storm Water Management Plan and Storm Water Maintenance Agreement with The Pointe Apartments Development at 915 Main Street.**

Wamser/Decker motion to approve the Storm Water Management Plan and Storm Water Maintenance Agreement with The Pointe Apartments Development at 915 Main Street. Motion carried; Trustee Vermeulen abstained.

**Motion to approve the Developer Agreement with The Pointe Apartments Development at 915 Main Street.**

Wamser/Decker motion to approve the Developer Agreement with The Pointe Apartments Development at 915 Main Street. Attorney Blum noted the prior agreement was a Developer Guarantee and this agreement now deals with the Trail and Stormwater Improvements. Trustee Walsh note he was not in favor of this use of the property. He felt there should be a cost benefit summary provided to the Board for their break-even point. Motion carried; Trustee Vermeulen abstained.

**Motion to approve Fairwinds LLC Letter of Credit #01-128-487-78 reduction to \$313,874.00 for completion of work in Fairwinds Phase 5, along with acceptance of the work, as recommended by the Village Engineer**

Decker/Brill motion to approve Fairwinds LLC Letter of Credit #01-128-487-78 reduction to \$313,874.00 for completion of work in Fairwinds Phase 5, along with acceptance of the work, as recommended by the Village Engineer. Unanimously carried

**Development Agreement for Subdivision Improvements for the Chapman Farms Final Plat of Subdivision (First Phase) with the Chapman Villas.**

Wamser/Decker motion to approve Development Agreement for Subdivision Improvements for the Chapman Farms Final Plat of Subdivision (First Phase) with the Chapman Villas. Unanimously carried.

**Motion to approve Task Order 2019-16 with Ruekert-Mielke, Inc for 2020 Well & Well Pump Improvements which include Well 4 Booster Pumps and Well 6 Rehab bidding and construction related services.**

Wamser/Decker motion to approve Task Order 2019-16 with Ruekert-Mielke, Inc for 2020 Well & Well Pump Improvements which include Well 4 Booster Pumps and Well 6 Rehab bidding and construction related services. Utility Director Brown noted this is work for next year which will be bid this year. Unanimously carried.

**Motion to approve Task Order 2019-05R with Ruekert-Mielke, Inc. for 2019 Well & Well Pump Improvements which include Well Stations No. 3, 4, and 6**

Wamser/Decker motion to approve Task Order 2019-05R with Ruekert-Mielke, Inc. for 2019 Well & Well Pump Improvements which include Well Stations No. 3, 4, and 6. Unanimously carried.

**Protective Services, Trustee Brill**

September Police Report was placed on file.

**Village Administrator**

**Elected Officials information/attendance of internal staff and development meetings.**

Administrator Weidl noted that he Trustees want staff development meeting agendas which poses a risk for quorum issues. Attorney Blum provided some direction to the Board which included providing agendas for those meeting would be disbursed collectively for information purposes. He noted these meetings are not open to the public and if a quorum of Trustees were to attend a public notice would be issued which would then make those meetings open to the public. It might be a policy decision in the future if that is something the Board would want to attend. Trustee Walsh noted that he would like to see the agendas as they would be helpful. It

was the consensus the Board is interested in seeing the staff development agendas, but not interested in attending the meetings at this time. No official action was taken.

**Motion to approve Ordinance Number 966 an Ordinance amending Section 70-15 (c) regarding Escrow/Reserve Accounts.**

Decker/Walsh motion to approve Ordinance Number 966 an Ordinance amending Section 70-15 (c) regarding Escrow/Reserve Accounts.

It was noted the amendment provides more clear direction in the establishment of escrow accounts and thresholds for replenishment. Unanimously carried.

Decker/Johnson motion to go into closed session pursuant to **Wis. Stats § 19.85 (1) (g)** (*Conferring with legal counsel who either orally or in writing will advise governmental body on strategy to be adopted with respect to current or likely litigation*) concerning Family Promise of Waukesha County and pursuant to **Wis. Stats. § 19.85(1)(e)** (*Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session*) for negotiation with the Professional Firefighters Local 4585, and the Mukwonago Professional Police Association, and pursuant to **Wis. Stats. § 19.85(1)(c)** (*Compensation and Evaluation. Considering employment, promotion, compensation or performance evaluation data of any public employee subject to the jurisdiction or authority of governing body.*) concerning personnel discussion/evaluation matter, at 7:50PM. **Roll Call:** "Yes" Trustee Brill, Decker, Johnson, Vermeulen, Walsh, Wamser, Winchowky. Unanimously carried. Also present in closed session were Clerk Dykstra, and Attorney Buikema.

At approximately 9:20pm Attorney Abruzzo and Administrator Weidl entered the closed session. At approximately 9:21pm Attorney Abruzzo and Administrator Weidl exited the closed session.

Decker/Johnson motion to reconvene into open session pursuant to Wis. Stats. **§19.85(2)** for possible discussion and/or action concerning any matter discussed in closed session at 9:29pm.

**Roll Call:** "Yes" Trustee Brill, Decker, Johnson, Vermeulen, Walsh, Wamser, Winchowky. Unanimously carried.

**Discussion and possible action on the contract with Mukwonago Professional Firefighters International Association of Firefighters Local 4585**

Brill/Johnson motion to approve a contract with Mukwonago Professional Firefighters International Association of Firefighters Local 4585 contingent upon approval of the Town of Mukwonago. Unanimously carried.

**Adjournment**

President Winchowky Adjourned the meeting at 9:30pm.

Respectfully submitted,

Diana A Dykstra, CMC  
Village Clerk-Treasurer

## **MINUTES OF THE SPECIAL VILLAGE BOARD MEETING Wednesday October 16, 2019**

### **Call to Order**

Village President Winchowky called the meeting to order at 9:34pm located in the Board Room of the Mukwonago Municipal Building, 440 River Crest Court.

### **Roll Call**

Board Members present: Eric Brill  
Jim Decker  
Darlene Johnson  
Jay Vermeulen  
Roger Walsh  
Jason Wamser  
Fred Winchowky, Village President

Also present: John Weidl, Village Administrator  
Ron Bittner, Public Works Director  
Diana Dykstra, Clerk-Treasurer  
Diana Doherty, Finance Director  
Dan Streit, Police Lt.  
Chris DeMotto, Police Lt.

### **Discussion and review of the 2020 Budget for the Village of Mukwonago.**

Finance Director Doherty provided an overview of the budget for 2020. There was a 6% increase for health insurance, 2% wage increase planned, 2% increase in the Library Budget, a placeholder for the Police Union Contract, and the Fire Department Contract which was just approved. There was an overall fund review provided.

### **Set date for public hearing**

It was determined a public hearing will be held on Tuesday November 12, 2019 at 5:30pm for the 2020 Public Hearing on the Budget.

### **Adjournment**

Meeting adjourned at 10:28pm.

Respectfully Submitted,

Diana Dykstra, CMC  
Village Clerk-Treasurer

## **Bills Payable Cover Sheet**

<b>Report:</b>	<b>Period</b>		
Payments batch Accounts Payable	11-7-19 Check Run	\$	301,525.36
Payments batch Library AP	October 2019	\$	15,773.54
Payments batch Spectrum (ach withdrawal)	October 2019	\$	2,951.04
Payments batch WE Energies (ach withdrawal)	October 2019	\$	35,628.26
Payments batch US Bank (ach withdrawal)	October 2019	\$	18,314.78
Payments batch Manual & E-checks issued	October 2019	\$	1,558.35
Payments batch Manual & E-checks issued	October 2019	\$	2,000.00
Payments batch Manual & E-checks issued	October 2019	\$	204,448.46
Payments batch Manual & E-checks issued	October 2019	\$	1,968.22
<b>Total for Approval:</b>		<b>\$</b>	<b><u>584,168.01</u></b>

**The preceding list of bills payable was approved for payment**

**Date:** \_\_\_\_\_

**Approved by:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## JOURNALIZED PAID

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 440 LIBRARY FUND					
Dept 5511 LIBRARY SERVICES					
440-5511-522000	CONTRACTUAL SERVICES	ENVISIONWARE, INC	FAX OVERAGE	27.75	28421
440-5511-522000	CONTRACTUAL SERVICES	WALWORTH CTY SECURITY ALAR	FIRE ALARM MONITORING	540.00	28440
440-5511-531000	OUTSIDE SERVICES	AMERICA AQUARIA	FISH TANK MAINTENANCE	85.00	28413
440-5511-531000	OUTSIDE SERVICES	OFFICE COPYING EQUIPMENT	8/12/19-9/11/19	379.54	28431
440-5511-531000	OUTSIDE SERVICES	OLIVER DEAN ZIMMERMANN	GENERAL LANDSCAPING	1,200.00	28432
440-5511-531000	OUTSIDE SERVICES	RICOH USA, INC	COPY SERVICE 6/26-9/25/19	541.77	28435
440-5511-531000	OUTSIDE SERVICES	UNIQUE MANAGEMENT	PLACEMENTS	8.95	28438
440-5511-531100	SUPPLIES	CLEAN MATS	WALK OFF MATS	52.65	28418
440-5511-531100	SUPPLIES	DEMCO	PAPER	93.83	28419
440-5511-531100	SUPPLIES	DEMCO	SHELVING CART	194.67	28419
440-5511-531100	SUPPLIES	ENVISIONWARE, INC	RECEIPT PAPER	67.62	28421
440-5511-531100	SUPPLIES	LAURA FRISCH	USED OWN CARD/ CLEANING SUPPLIES	26.13	28425
440-5511-531100	SUPPLIES	QUILL CORPORATION	TONER	79.19	28434
440-5511-533100	PROGRAMMING	AMANDA LOWNEY	ZORA THE WATER DOG	100.00	28412
440-5511-533100	PROGRAMMING	HINZ TANYA	FALL PAINTING CLASS	50.00	28423
440-5511-533100	PROGRAMMING	LAURA FRISCH	USED OWN CARD/ PROGRAM SUPPLIES	30.33	28425
440-5511-533100	PROGRAMMING	MARK DVORAK	MUSIC WITH MARK	300.00	28426
440-5511-533100	PROGRAMMING	MUELLER AMY	OCTOBER PROGRAMS	125.00	28429
440-5511-533100	PROGRAMMING	MUREN SHAWNA	CHAIR YOGA NOV & DEC	150.00	28430
440-5511-533100	PROGRAMMING	PONASIK JEFF	TAI CHI OCT-DEC	60.00	28433
440-5511-533100	PROGRAMMING	TERRY BUCHMANN	PROGRAM SUPPLIES	86.99	28437
440-5511-533100	PROGRAMMING	UNITY ENTERPRISES	RHYTHM ADVENTURES PROGRAM	330.00	28439
440-5511-533200	MILEAGE	LAURA FRISCH	MISC. ERRANDS	37.70	28425
440-5511-533200	MILEAGE	MICHELLE MICHALIK	OUTREACH	23.90	28427
440-5511-533500	TRAINING & TRAVEL	BRIDGES LIBRARY SYSTEM	CONTINUING ED CLASS	29.00	28415
440-5511-539500	REPAIRS & MAINTENANCE	SCHINDLER ELEVATOR CORP	REPAIR ELEVATOR	547.22	28436
Total For Dept 5511 LIBRARY SERVICES				5,167.24	
Dept 5700 CAPITAL OUTLAY EXPENDITURES					
440-5700-532800	BOOKS	BAKER & TAYLOR INC.	BOOKS	10.07	28414
440-5700-532800	BOOKS	BAKER & TAYLOR INC.	BOOKS	51.44	28414
440-5700-532800	BOOKS	BAKER & TAYLOR INC.	BOOKS	31.81	28414
440-5700-532800	BOOKS	BAKER & TAYLOR INC.	BOOKS	73.23	28414
440-5700-532800	BOOKS	BAKER & TAYLOR INC.	BOOKS	500.71	28414
440-5700-532800	BOOKS	BAKER & TAYLOR INC.	BOOKS	22.38	28414
440-5700-532800	BOOKS	BAKER & TAYLOR INC.	BOOKS	29.32	28414
440-5700-532800	BOOKS	BAKER & TAYLOR INC.	BOOKS	14.54	28414
440-5700-532800	BOOKS	BAKER & TAYLOR INC.	BOOKS	31.33	28414
440-5700-532800	BOOKS	BAKER & TAYLOR INC.	BOOKS	15.11	28414
440-5700-532800	BOOKS	BAKER & TAYLOR INC.	BOOKS	707.25	28414
440-5700-532800	BOOKS	BAKER & TAYLOR INC.	BOOKS	70.70	28414
440-5700-532800	BOOKS	BAKER & TAYLOR INC.	BOOKS	10.63	28414
440-5700-532800	BOOKS	BAKER & TAYLOR INC.	BOOKS	34.47	28414
440-5700-532800	BOOKS	BAKER & TAYLOR INC.	BOOKS	14.47	28414
440-5700-532800	BOOKS	BAKER & TAYLOR INC.	BOOKS	58.11	28414
440-5700-532800	BOOKS	BAKER & TAYLOR INC.	BOOKS	30.21	28414
440-5700-532800	BOOKS	BAKER & TAYLOR INC.	BOOKS	156.71	28414
440-5700-532800	BOOKS	BAKER & TAYLOR INC.	BOOKS	3.14	28414
440-5700-532800	BOOKS	BAKER & TAYLOR INC.	BOOKS	4.40	28414
440-5700-532800	BOOKS	BAKER & TAYLOR INC.	BOOKS	15.11	28414
440-5700-532800	BOOKS	BAKER & TAYLOR INC.	BOOKS	74.44	28414
440-5700-532800	BOOKS	BAKER & TAYLOR INC.	BOOKS	21.26	28414



10/11/2019 12:47 PM

User: rgallo

DB: Mukwonago

INVOICE GL DISTRIBUTION REPORT FOR MUKWONAGO  
EXP CHECK RUN DATES 10/11/2019 - 10/11/2019

Page: 2/3

JOURNALIZED PAID

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 440 LIBRARY FUND					
Dept 5700 CAPITAL OUTLAY EXPENDITURES					
440-5700-532800	BOOKS	BAKER & TAYLOR INC.	BOOKS	38.60	28414
440-5700-532800	BOOKS	BAKER & TAYLOR INC.	BOOKS	123.23	28414
440-5700-532800	BOOKS	BAKER & TAYLOR INC.	BOOKS	15.09	28414
440-5700-532800	BOOKS	BAKER & TAYLOR INC.	BOOKS	98.20	28414
440-5700-532800	BOOKS	BAKER & TAYLOR INC.	BOOKS	20.99	28414
440-5700-532800	BOOKS	BAKER & TAYLOR INC.	BOOKS	8.39	28414
440-5700-532800	BOOKS	BAKER & TAYLOR INC.	BOOKS	21.80	28414
440-5700-532800	BOOKS	BAKER & TAYLOR INC.	BOOKS	20.14	28414
440-5700-532800	BOOKS	BAKER & TAYLOR INC.	BOOKS	110.41	28414
440-5700-532800	BOOKS	BAKER & TAYLOR INC.	BOOKS	8.73	28414
440-5700-532800	BOOKS	BAKER & TAYLOR INC.	BOOKS	11.33	28414
440-5700-532800	BOOKS	BAKER & TAYLOR INC.	BOOKS	18.90	28414
440-5700-532800	BOOKS	BRODART	BOOKS	69.16	28416
440-5700-532800	BOOKS	BRODART	BOOKS	162.40	28416
440-5700-532800	BOOKS	BRODART	BOOKS	795.58	28416
440-5700-532800	BOOKS	CENGAGE LEARNING	BOOKS	30.39	28417
440-5700-532800	BOOKS	CENGAGE LEARNING	BOOKS	50.38	28417
440-5700-532800	BOOKS	CENGAGE LEARNING	BOOKS	141.55	28417
440-5700-532800	BOOKS	CENGAGE LEARNING	BOOKS	30.39	28417
440-5700-532800	BOOKS	DEMCO	RFID TAGS	634.83	28419
440-5700-532900	AV MATERIAL	MIDWEST TAPE	CD BOOKS	74.98	28428
440-5700-532900	AV MATERIAL	MIDWEST TAPE	AUDIO BOOK	39.99	28428
Total For Dept 5700 CAPITAL OUTLAY EXPENDITURES				4,506.30	
Dept 5890 USE OF DESIGNATED FUNDS					
440-5890-580600	DONATED FUND EXPENDITURES	ENGBERG ANDERSON INC	SPACE STUDY/ PD BY WCCF	5,150.00	28420
440-5890-580600	DONATED FUND EXPENDITURES	GARY POWERS	COLD WAR PRESENTATION	200.00	28422
440-5890-580600	DONATED FUND EXPENDITURES	JOHN GURDA	THE MAKING OF MILWAUKEE	750.00	28424
Total For Dept 5890 USE OF DESIGNATED FUNDS				6,100.00	
Total For Fund 440 LIBRARY FUND				15,773.54	

10/11/2019 12:47 PM  
User: rgallo  
DB: Mukwonago

INVOICE GL DISTRIBUTION REPORT FOR MUKWONAGO  
EXP CHECK RUN DATES 10/11/2019 - 10/11/2019  
JOURNALIZED PAID  
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 440 LIBRARY FUND	15,773.54	
			Total For All Funds:	<u>15,773.54</u>	

10/30/2019 01:45 PM  
User: lberndt  
DB: Mukwonago

CHECK DISBURSEMENT REPORT FOR MUKWONAGO  
CHECK DATE FROM 09/24/2019 - 09/24/2019

Page 1/1

Check Date	Bank	Check #	Payee	Description	GL #	Amount
09/24/2019	GEN	56 (E)	TASC	TASC HRA 10/1/19 TO 12/31/19	100-5142-539900	57.00
		56 (E)		TASC HRA 10/1/19 TO 12/31/19	100-5211-539900	99.75
		56 (E)		TASC HRA 10/1/19 TO 12/31/19	100-5212-539900	85.50
		56 (E)		TASC HRA 10/1/19 TO 12/31/19	100-5213-515900	28.50
		56 (E)		TASC HRA 10/1/19 TO 12/31/19	100-5241-539900	14.25
		56 (E)		TASC HRA 10/1/19 TO 12/31/19	100-5323-531100	28.50
		56 (E)		TASC HRA 10/1/19 TO 12/31/19	150-5221-539900	28.50
		56 (E)		TASC HRA 10/1/19 TO 12/31/19	440-5511-539900	71.25
		56 (E)		TASC HRA 10/1/19 TO 12/31/19	610-6920-693000	28.50
		56 (E)		TASC HRA 10/1/19 TO 12/31/19	620-8400-856000	28.50
						<hr/> 470.25
09/24/2019	GEN	57 (E)	TASC	TASC FLEX ADMIN FEE 10/1/19 TO	100-5142-539900	140.40
		57 (E)		TASC FLEX ADMIN FEE 10/1/19 TO	100-5211-539900	175.50
		57 (E)		TASC FLEX ADMIN FEE 10/1/19 TO	100-5212-539900	175.50
		57 (E)		TASC FLEX ADMIN FEE 10/1/19 TO	100-5213-531100	35.10
		57 (E)		TASC FLEX ADMIN FEE 10/1/19 TO	100-5241-539900	35.10
		57 (E)		TASC FLEX ADMIN FEE 10/1/19 TO	100-5323-531100	140.40
		57 (E)		TASC FLEX ADMIN FEE 10/1/19 TO	100-5632-539900	17.55
		57 (E)		TASC FLEX ADMIN FEE 10/1/19 TO	150-5221-539900	140.40
		57 (E)		TASC FLEX ADMIN FEE 10/1/19 TO	440-5511-539900	105.30
		57 (E)		TASC FLEX ADMIN FEE 10/1/19 TO	610-6920-693000	52.65
		57 (E)		TASC FLEX ADMIN FEE 10/1/19 TO	620-8400-856000	70.20
						<hr/> 1,088.10
TOTAL - ALL FUNDS				TOTAL OF 2 CHECKS		1,558.35

Check Date	Bank	Check #	Payee	Description	GL #	Amount
09/27/2019	GEN	52 (E)	HASLER MAILING SOLUTIONS	POSTAGE	100-5142-531500	2,000.00
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS		2,000.00

10/30/2019 01:43 PM  
User: lberndt  
DB: Mukwonago

CHECK DISBURSEMENT REPORT FOR MUKWONAGO  
CHECK DATE FROM 10/01/2019 - 10/31/2019

Page 1/4

Check Date	Bank	Check #	Payee	Description	GL #	Amount
10/03/2019	GEN	28409	VANTAGEPOINT TRANSFER AGENTS	DEFERRED COMPENSATION	100-0000-215250	3,004.22
		28409		DEFERRED COMPENSATION	150-0000-215250	12.85
		28409		DEFERRED COMPENSATION	440-0000-215250	446.02
		28409		DEFERRED COMPENSATION	610-0000-215250	207.50
		28409		DEFERRED COMPENSATION	620-0000-215250	257.76
						<hr/> 3,928.35
10/03/2019	GEN	28410	SMITH JEFFREY	POLICE & COURT RECEIPTS	100-0000-233000	1,055.80
10/04/2019	GEN	53 (E)	GREAT WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	100-0000-215250	500.00
		53 (E)		DEFERRED COMPENSATION	150-0000-215250	74.00
		53 (E)		DEFERRED COMPENSATION	610-0000-215250	100.00
		53 (E)		DEFERRED COMPENSATION	620-0000-215250	100.00
						<hr/> 774.00
10/04/2019	GEN	54 (E)	PAYROLLDATA.COM	OTHER	100-5142-539900	131.46
		54 (E)		PROFESSIONAL SERVICES	150-5221-521900	131.48
		54 (E)		OTHER	440-5511-539900	131.48
		54 (E)		MISC GENERAL EXPENSES	610-6920-693000	131.48
		54 (E)		MISC GENERAL EXPENSE	620-8400-856000	131.48
						<hr/> 657.38
10/04/2019	GEN	55 (E)	FIRST AMERICAN TITLE INSURANCE CO	PROFESSIONAL SERVICES - 915 MAIN ST	240-5140-521900	63,300.00
10/08/2019	GEN	28411	JEFFERSON COUNTY SHERIFF DEPT	MICHAEL D TREINEN DOB 07101988	100-0000-233200	233.00
10/10/2019	GEN	58 (E)	INVOICE CLOUD	INVOICE CLOUD 1743-2019-9 MONTHLY CC	100-5142-539900	17.65
		58 (E)		INVOICE CLOUD 1743-2019-9 MONTHLY CC	100-5241-539900	5.88
		58 (E)		INVOICE CLOUD 1743-2019-9 MONTHLY CC	410-5363-539900	52.96
		58 (E)		INVOICE CLOUD 1743-2019-9 MONTHLY CC	610-6920-692100	52.95
		58 (E)		INVOICE CLOUD 1743-2019-9 MONTHLY CC	620-8300-840000	52.96
						<hr/> 182.40
10/17/2019	GEN	28517	VANTAGEPOINT TRANSFER AGENTS	DEFERRED COMPENSATION	100-0000-215250	2,991.3
		28517		DEFERRED COMPENSATION	150-0000-215250	4.23
		28517		DEFERRED COMPENSATION	440-0000-215250	365.21
		28517		DEFERRED COMPENSATION	500-0000-215250	6.45

10/30/2019 01:43 PM  
User: lberndt  
DB: Mukwonago

CHECK DISBURSEMENT REPORT FOR MUKWONAGO  
CHECK DATE FROM 10/01/2019 - 10/31/2019

Page 2/4

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		28517		DEFERRED COMPENSATION	610-0000-215250	259.98
		28517		DEFERRED COMPENSATION	620-0000-215250	201.42
						<hr/> 3,828.62
10/17/2019	GEN	28518	MINNESOTA LIFE INSURANCE	LIFE INSURANCE PAYABLE	100-0000-215301	1,303.61
		28518		LIFE INSURANCE PAYABLE	150-0000-215301	118.72
		28518		LIFE INSURANCE PAYABLE	440-0000-215301	181.77
		28518		LIFE INSURANCE PAYABLE	610-0000-215301	54.92
		28518		LIFE INSURANCE PAYABLE	620-0000-215301	90.59
						<hr/> 1,749.61
10/17/2019	GEN	28519	OAK CREEK PD	AMANDA HANSON FW 5/20/95 BC347025-	100-0000-233200	10.00
10/18/2019	GEN	59 (E)	PAYROLLDATA.COM	PR FEE 10/18/19	100-5142-539900	87.54
		59 (E)		PR FEE 10/18/19	150-5221-521900	87.55
		59 (E)		PR FEE 10/18/19	440-5511-539900	87.55
		59 (E)		PR FEE 10/18/19	610-6920-693000	87.55
		59 (E)		PR FEE 10/18/19	620-8400-856000	87.55
						<hr/> 437.74
10/18/2019	GEN	60 (E)	GREAT WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	100-0000-215250	500.00
		60 (E)		DEFERRED COMPENSATION	150-0000-215250	74.00
		60 (E)		DEFERRED COMPENSATION	610-0000-215250	100.00
		60 (E)		DEFERRED COMPENSATION	620-0000-215250	100.00
						<hr/> 774.00
10/24/2019	GEN	61 (E)	EMPLOYEE TRUST FUNDS	HEALTH INSURANCE PAYABLE	100-0000-215300	48,876.52
		61 (E)		HEALTH INSURANCE PAYABLE	150-0000-215300	9,045.08
		61 (E)		HEALTH INSURANCE PAYABLE	440-0000-215300	6,352.33
		61 (E)		HEALTH INSURANCE PAYABLE	500-0000-215300	110.27
		61 (E)		HEALTH INSURANCE PAYABLE	610-0000-215300	3,478.84
		61 (E)		HEALTH INSURANCE PAYABLE	620-0000-215300	4,691.42
						<hr/> 72,554.46
10/25/2019	GEN	28520	AFLAC	SUPPLEMENTAL INS PAYABLE V1553 /	100-0000-215302	257.31
		28520		SUPPLEMENTAL INS PAYABLE V1553 /	150-0000-215302	262.69
		28520		SUPPLEMENTAL INS PAYABLE V1553 /	610-0000-215302	50.74

10/30/2019 01:43 PM  
User: lberndt  
DB: Mukwonago

CHECK DISBURSEMENT REPORT FOR MUKWONAGO  
CHECK DATE FROM 10/01/2019 - 10/31/2019

Page 3/4

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		28520		SUPPLEMENTAL INS PAYABLE VI553 /	620-0000-215302	50.76
						<u>621.56</u>
10/25/2019	GEN	28521	MUKWONAGO PROFESSIONAL POLICE	UNION DUES PAYABLE	100-0000-215500	600.00
10/25/2019	GEN	28522	MUKWONAGO PROFESSIONAL	UNION DUES PAYABLE	150-0000-215500	270.00
10/25/2019	GEN	28523	VILLAGE OF MUKWONAGO MRA	FLEXIBLE SPENDING CONTRIBUTION	100-0000-215350	1,572.23
		28523		FLEXIBLE SPENDING CONTRIBUTION	150-0000-215350	204.65
		28523		FLEXIBLE SPENDING CONTRIBUTION	440-0000-215350	45.00
						<u>1,821.88</u>
10/29/2019	GEN	66 (E)	WI DEPT OF REVENUE QTRLY TAX	WISCONSIN SALES TAX 3RD QTR 2019	100-5160-539900	14.70
		66 (E)		WISCONSIN SALES TAX 3RD QTR 2019	100-5521-539900	266.50
		66 (E)		WISCONSIN SALES TAX 3RD QTR 2019	440-5511-539900	149.14
						<u>430.34</u>
10/30/2019	GEN	28524	VANTAGEPOINT TRANSFER AGENTS	DEFERRED COMP 223542 #305155 PR 110119	100-0000-215250	2,940.75
		28524		DEFERRED COMP 223542 #305155 PR	150-0000-215250	1.41
		28524		DEFERRED COMP 223542 #305155 PR	440-0000-215250	523.83
		28524		DEFERRED COMP 223542 #305155 PR	500-0000-215250	17.60
		28524		DEFERRED COMP 223542 #305155 PR	610-0000-215250	245.13
		28524		DEFERRED COMP 223542 #305155 PR	620-0000-215250	212.72
						<u>3,941.44</u>
10/30/2019	GEN	68 (E)	GREAT WEST RETIREMENT SERVICES	DEFERRED COMPENSATION PR 11/01/19	100-0000-215250	500.00
		68 (E)		DEFERRED COMPENSATION PR 11/01/19	150-0000-215250	74.00
		68 (E)		DEFERRED COMPENSATION PR 11/01/19	610-0000-215250	100.00
		68 (E)		DEFERRED COMPENSATION PR 11/01/19	620-0000-215250	100.00
						<u>774.00</u>
10/31/2019	GEN	62 (E)	WI RETIREMENT SYSTEM	RETIREMENT	100-0000-215200	28,004.1
		62 (E)		WRS - HERRICK INV 2017 & 2018	100-5141-539900	61.04
		62 (E)		RETIREMENT	150-0000-215200	7,251.71

10/30/2019 01:43 PM  
User: lberndt  
DB: Mukwonago

CHECK DISBURSEMENT REPORT FOR MUKWONAGO  
CHECK DATE FROM 10/01/2019 - 10/31/2019

Page 4/4

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		62 (E)		RETIREMENT	440-0000-215200	6,608.18
		62 (E)		RETIREMENT	610-0000-215200	1,925.94
		62 (E)		RETIREMENT	620-0000-215200	2,206.76
						<hr/> 46,057.80
10/31/2019	GEN	67 (E)	PAYROLLDATA.COM	PR 11/01/19 PAYROLL FEES	100-5142-539900	89.20
		67 (E)		PR 11/01/19 PAYROLL FEES	150-5221-521900	89.22
		67 (E)		PR 11/01/19 PAYROLL FEES	440-5511-539900	89.22
		67 (E)		PR 11/01/19 PAYROLL FEES	610-6920-693000	89.22
		67 (E)		PR 11/01/19 PAYROLL FEES	620-8400-856000	89.22
						<hr/> 446.08
			TOTAL - ALL FUNDS	TOTAL OF 22 CHECKS		204,448.46



Check Date	Bank	Check #	Payee	Description	GL #	Amount
10/29/2019	GEN	65 (E)	VILLAGE OF MUKWONAGO	PLANNER SEPTEMBER WORK	100-0000-211425	678.21
10/31/2019	GEN	28525	VILLAGE OF MUKWONAGO	TO BE APPLIED AGAINST 2 OPEN BOX SELF STORAGE BILLINGS	100-0000-211425	1,290.01
			TOTAL - ALL FUNDS	TOTAL OF 2 CHECKS		1,968.22

11/01/2019 12:45 PM  
User: rgallo  
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO  
EXP CHECK RUN DATES 11/07/2019 - 11/07/2019  
UNJOURNALIZED OPEN  
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 1/10

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT	DEPARTMENT
VENDOR NAME: ABT MAILCOM					
2019TBP	WALWORTH COUNTY POSTAGE TAX BILLS	100-5142-531500	45.00	45.00	CLERK
TOTAL VENDOR ABT MAILCOM				45.00	
VENDOR NAME: AERO COMPRESSED GASES					
413616	HELIUM TANK USED AT NATIONAL NIGHT OUT	340-5890-580602	213.67	213.67	POLICE
TOTAL VENDOR AERO COMPRESSED GASES				213.67	
VENDOR NAME: AIRGAS USA LLC					
9093710589	EMS SUPPLIES	150-5231-531100	600.59	600.59	FIRE
TOTAL VENDOR AIRGAS USA LLC				600.59	
VENDOR NAME: ALSCO					
IMIL1494753	OCTOBER 11 MAT CLEANING SERVICE	100-5211-539400	42.00	42.00	POLICE
IMIL1499552	OCTOBER 25 MAT CLEANING SERVICE	100-5211-539400	42.00	42.00	POLICE
TOTAL VENDOR ALSCO				84.00	
VENDOR NAME: AMERICAN TEST CENTER					
2191914	3471 LADDER AND AERIAL ANNUAL TEST	150-5222-539500	1,557.85	1,557.85	FIRE
TOTAL VENDOR AMERICAN TEST CENTER				1,557.85	
VENDOR NAME: APPLIED CONCEPTS					
356640	RADAR UNIT FOR NEW SQUAD	430-5700-571100	3,256.00	3,256.00	POLICE
TOTAL VENDOR APPLIED CONCEPTS				3,256.00	
VENDOR NAME: ASSOCIATED APPRAISAL CONSULTANT INC					
145141	PROFESSIONAL SERVICES - ASSESSOR	100-5153-521900	1,397.57	1,397.57	CLERK
TOTAL VENDOR ASSOCIATED APPRAISAL CONSULTANT INC				1,397.57	
VENDOR NAME: BOLAND RECREATION					
19279	RECREATION EQUIPMENT	480-5700-584900	4,390.00	4,390.00	DPW
TOTAL VENDOR BOLAND RECREATION				4,390.00	
VENDOR NAME: BOUND TREE MEDICAL LLC					
83391105	EMS SUPPLIES	150-5231-531100	313.69	313.69	FIRE
TOTAL VENDOR BOUND TREE MEDICAL LLC				313.69	
VENDOR NAME: BROOKS TRACTOR					
M40950	JD LOADER MANUALS	100-5324-539500	383.40	383.40	DPW
TOTAL VENDOR BROOKS TRACTOR				383.40	
VENDOR NAME: BROWN DAVE					
10/5/2019	WWTF/WATER CERTIFICATION EXAMS	610-6920-693000	25.00	50.00	UTILITIES
		620-8400-854100	25.00		
TOTAL VENDOR BROWN DAVE				50.00	
VENDOR NAME: BS&A					

11/01/2019 12:45 PM  
User: rgallo  
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO  
EXP CHECK RUN DATES 11/07/2019 - 11/07/2019  
UNJOURNALIZED OPEN  
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 2/10

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT	DEPARTMENT
VENDOR NAME: BS&A					
125621	FINAL PAYMENT FOR NEW SOFTWARE	430-5700-571800	43,008.00	55,180.00	FINANCE
		610-6920-692300	6,086.00		
		620-8400-852000	6,086.00		
125622	CHANGE ORDER TO ORIGINAL CONTRACT	100-5241-521900	4,155.00	4,155.00	BUILDING
TOTAL VENDOR BS&A				59,335.00	
VENDOR NAME: C & H WOLF RUN LLC					
PARTIAL REFUND	PARTIAL ESCROW BALANCE REFUND	100-0000-211425	6,521.11	6,521.11	CLERK
TOTAL VENDOR C & H WOLF RUN LLC				6,521.11	
VENDOR NAME: C & M AUTO PARTS INC					
6079-305691	BLOWER MOTOR REPLACEMENT ON VACTOR	620-8030-828000	215.55	215.55	UTILITIES
6079-306206	PATROL TRUCK FILTERS	100-5324-539500	121.97	121.97	DPW
6079-306446	PATROL TRUCK PARTS	100-5324-539500	6.57	6.57	DPW
6079-306207	PATROL TRUCK FILTERS	100-5324-539500	79.98	79.98	DPW
TOTAL VENDOR C & M AUTO PARTS INC				424.07	
VENDOR NAME: CASTLE WAYNE					
10/8/2019	WATER OPERATOR CERTIFICATION	610-6920-693000	100.00	100.00	UTILITIES
TOTAL VENDOR CASTLE WAYNE				100.00	
VENDOR NAME: CENTURY SPRINGS BOTTLING					
5283899	DISTILLED WATER FOR LAB TESTING	620-8010-826000	126.00	126.00	UTILITIES
TOTAL VENDOR CENTURY SPRINGS BOTTLING				126.00	
VENDOR NAME: CENTURYLINK					
OCT 21 BILL DATE	PHONES	100-5142-522500	148.40	1,164.08	MULTIPLE
		100-5211-522500	109.97		
		100-5323-522500	187.94		
		100-5512-522500	228.65		
		440-5511-522500	225.67		
		610-6920-692100	67.30		
		620-8400-851000	196.15		
TOTAL VENDOR CENTURYLINK				1,164.08	
VENDOR NAME: CINTAS					
4032298661	UNIFORMS	610-6920-692300	46.25	92.50	UTILITIES
		620-8010-827000	46.25		
4033354666	UNIFORM SERVICE	610-6920-693000	39.25	78.50	UTILITIES
		620-8010-827000	39.25		
4032830885	UNIFORM SERVICE	610-6920-693000	39.25	78.50	UTILITIES
		620-8010-827000	39.25		

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT	DEPARTMENT
VENDOR NAME: CINTAS					
4032298736	STAFF UNIFORMS	100-5323-531100	90.41	90.41	DPW
4032830904	STAFF UNIFORMS	100-5323-531100	95.41	95.41	DPW
TOTAL VENDOR CINTAS				435.32	
VENDOR NAME: CIT					
34102839	COPIER EXPENSE	620-8400-851000	177.28	177.28	UTILITIES
TOTAL VENDOR CIT				177.28	
VENDOR NAME: CJ & ASSOCIATES, INC					
0226708-IN	CUBICAL REMODEL	430-5700-571000	4,100.00	4,100.00	DPW
TOTAL VENDOR CJ & ASSOCIATES, INC				4,100.00	
VENDOR NAME: CLEAN MATS					
48721-SEPT	SEPTEMBER MAT CLEANING SERVICE	100-5211-539400	84.00	84.00	POLICE
TOTAL VENDOR CLEAN MATS				84.00	
VENDOR NAME: COLUMBIA SOUTHERN UNIVERSITY					
SP 1010	OFFICER KUBIAK TUITION FOR CLASS SP1010	100-5212-516300	690.00	690.00	POLICE
TOTAL VENDOR COLUMBIA SOUTHERN UNIVERSITY				690.00	
VENDOR NAME: CONLEY MEDIA, LLC					
3275880919	8/25/19-9/28/19 STATEMENT DATES SEWER MI	620-8010-827000	69.67	69.67	UTILITIES
6362410919	8/25/19-9/28/19 WWTF BID ADVERTISEMENTS	620-8010-827000	390.07	390.07	MULTIPLE
TOTAL VENDOR CONLEY MEDIA, LLC				459.74	
VENDOR NAME: CORNERSTONE ONE					
16838	INSTALL SHUT OFF VAVLE AT LOT LINE	610-6452-665200	1,397.00	1,397.00	UTILITIES
TOTAL VENDOR CORNERSTONE ONE				1,397.00	
VENDOR NAME: DNR ACCOUNTS RECEIVABLE STATE OF WI					
370-0000013172	FIRE GEAR / DNR GRANT FUNDING	150-5700-571300	3,338.41	3,338.41	FIRE
TOTAL VENDOR DNR ACCOUNTS RECEIVABLE STATE OF WI				3,338.41	
VENDOR NAME: EBIX					
9837	SEPTEMBER DEPOSITS	150-5231-521900	4,860.02	4,860.02	FIRE
9767	AUGUST ACTIVITY	150-5231-521900	6,275.99	6,275.99	FIRE
TOTAL VENDOR EBIX				11,136.01	
VENDOR NAME: ELKHORN CHEMICAL					
615519	FIRE SUPPLIES	150-5222-531100	130.60	130.60	FIRE
TOTAL VENDOR ELKHORN CHEMICAL				130.60	
VENDOR NAME: EMERGENCY APPARATUS MAINTENANCE INC					
106596	PUMP TEST	150-5222-539500	838.52	838.52	FIRE
106597	PUMP TEST	150-5222-539500	1,169.95	1,169.95	FIRE
108477	3462 REPAIR	150-5222-539500	1,116.01	1,116.01	FIRE
TOTAL VENDOR EMERGENCY APPARATUS MAINTENANCE INC				3,124.48	
VENDOR NAME: EMERGENCY MEDICAL PRODUCTS					
2110316	EMS SUPPLIES	150-5231-531100	934.98	934.98	FIRE

11/01/2019 12:45 PM  
User: rgallo  
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO  
EXP CHECK RUN DATES 11/07/2019 - 11/07/2019  
UNJOURNALIZED OPEN  
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 4/10

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT DEPARTMENT
VENDOR NAME: EMERGENCY MEDICAL PRODUCTS				
2107377	EMS SUPPLIES	150-5231-531100	38.97	38.97 FIRE
TOTAL VENDOR EMERGENCY MEDICAL PRODUCTS				973.95
VENDOR NAME: ENVIROTECH EQUIPMENT				
19-0011718	SEWER CLEANING TOOLS	620-8030-831000	2,200.00	2,200.00 UTILITIES
TOTAL VENDOR ENVIROTECH EQUIPMENT				2,200.00
VENDOR NAME: FAHRNER ASPHALT SEALERS				
8300003682	2019 FLEX PATCH	480-5700-584000	24,921.00	24,921.00 DPW
TOTAL VENDOR FAHRNER ASPHALT SEALERS				24,921.00
VENDOR NAME: FASTENAL COMPANY				
WIMUK79483	BATTERIES FOR MISC EQUIPMENT	620-8010-827000	33.78	33.78 UTILITIES
TOTAL VENDOR FASTENAL COMPANY				33.78
VENDOR NAME: FIRE CATT				
7868	HOSE TESTING	150-5222-539500	3,256.70	3,256.70 FIRE
TOTAL VENDOR FIRE CATT				3,256.70
VENDOR NAME: FIRE-RESCUE SUPPLY				
8344	TNT TOOLS ANNUAL SERVICE	150-5222-539500	890.00	890.00 FIRE
TOTAL VENDOR FIRE-RESCUE SUPPLY				890.00
VENDOR NAME: FOSTER COACH SALES				
18248	3451 OEM REPAIR	150-5231-539500	2,328.80	2,328.80 FIRE
TOTAL VENDOR FOSTER COACH SALES				2,328.80
VENDOR NAME: GALLS LLC				
013888739	OFFICER SCHUBEL'S UNIFORM ALLOWANCE, 2 P	100-5212-534600	127.98	127.98 POLICE
013952058	NEW OFFICER ROGERS BULLETPROOF VEST	100-5212-534700	671.94	671.94 POLICE
TOTAL VENDOR GALLS LLC				799.92
VENDOR NAME: GRAINGER				
JAN & FEB	90871469382 (JAN) 9076937078 (FEB)	620-8010-833000	187.04	226.16 UTILITIES
		620-8010-833000	39.12	
TOTAL VENDOR GRAINGER				226.16
VENDOR NAME: HAHN ACE HARDEWARE				
72211	BLOWER MAINTENANCE	620-8010-833000	4.13	4.13 UTILITIES
72190	TRUCK NUMBERS	620-8030-828000	17.82	17.82 UTILITIES
72130	CLEANING SUPPLIES	620-8010-827000	8.98	8.98 UTILITIES
71882	RIVER TESTING	620-8010-826000	8.99	8.99 UTILITIES
71898	WELL 5 MAINTENACE	610-6210-662300	32.91	32.91 UTILITIES
OCT2019	SUPPLIES	150-5231-531100	11.30	12.57 FIRE
		150-5231-531100	(6.46)	
		150-5231-531100	7.73	
VENDOR NAME: HAHN ACE HARDEWARE				
72030	MOVE SILICATE CHEMICAL INJECTION SYSTEM	610-6300-663200	45.55	45.55 UTILITIES

11/01/2019 12:45 PM  
User: rgallo  
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO  
EXP CHECK RUN DATES 11/07/2019 - 11/07/2019  
UNJOURNALIZED OPEN  
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 5/10

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT	DEPARTMENT
VENDOR NAME: HAHN ACE HARDEWARE					
TOTAL VENDOR HAHN ACE HARDEWARE				130.95	
VENDOR NAME: HAMILTON MEDICAL					
23104466	EMS SUPPLIES	150-5231-531100	539.82	539.82	FIRE
TOTAL VENDOR HAMILTON MEDICAL				539.82	
VENDOR NAME: HAWKINS WATER TREATMENT					
4602999	CHEMICALS FOR TREATMENT	610-6300-663100	1,736.78	1,736.78	UTILITIES
4594212	CHEMICAL FOR WATER TREATMENT	610-6300-663100	1,821.10	1,821.10	UTILITIES
4595805	POLYMER FOR SLUDGE THICKENING	620-8010-825000	1,014.30	1,014.30	UTILITIES
TOTAL VENDOR HAWKINS WATER TREATMENT				4,572.18	
VENDOR NAME: HIPPENMEYER, REILLY, BLUM,					
48572	MISC MATTERS	100-5130-521900	5,336.31	5,336.31	FINANCE
48573	UTILITIES WATER/SEWER	610-6920-692300	100.63	201.25	FINANCE
		620-8400-852000	100.62		
48574	ORDINANCES/RESOLUTIONS	100-5130-521900	687.50	687.50	FINANCE
48756	CHAPMAN	200-5130-521900	70.00	70.00	FINANCE
48582	MUNIPAL COURT	100-5130-521900	892.50	892.50	FINANCE
48578	915 MAIN	100-0000-211425	537.50	537.50	FINANCE
48580	CHAPMAN VILLAS	100-0000-211425	122.50	122.50	FINANCE
48579	SUPER PRODUCTS	100-0000-211425	35.00	35.00	FINANCE
48575	ORCHARDS	100-0000-211425	35.00	35.00	FINANCE
48577	TERONOMY/FAMILY VENTURES	100-0000-211425	35.00	35.00	FINANCE
48581	BOX SELF STORAGE	100-0000-211425	82.50	82.50	FINANCE
TOTAL VENDOR HIPPENMEYER, REILLY, BLUM,				8,035.06	
VENDOR NAME: JOURNAL SENTINAL					
11/1/19-10/31/20	JOURNAL SENTINEL RENEWAL	100-5141-531100	542.05	542.05	ADMIN
TOTAL VENDOR JOURNAL SENTINAL				542.05	
VENDOR NAME: KIN-X CONTRUCTION INC					
9/16/19	HYDRANT METER RENTAL REFUND	610-6453-664100	1,000.00	1,000.00	UTILITIES
TOTAL VENDOR KIN-X CONTRUCTION INC				1,000.00	
VENDOR NAME: LANGE ENTERPRISES INC					
70623	STREET SIGNS	100-5348-531100	141.26	141.26	DPW
TOTAL VENDOR LANGE ENTERPRISES INC				141.26	
VENDOR NAME: LFGEORGE INC					
IC69019	STUMP GRINDER REPLACEMENT TEETH	100-5324-539500	585.53	585.53	DPW
TOTAL VENDOR LFGEORGE INC				585.53	
VENDOR NAME: LYNCH CHEVROLET					
4059661	FRONT BUMPER REPLACEMENT ON 2016 PICKUP	620-8030-828000	1,606.14	1,606.14	UTILITIES
TOTAL VENDOR LYNCH CHEVROLET				1,606.14	
VENDOR NAME: MARSHALL-BOND PUMPS					
39378.0	DIGESTER SLUDGE PUMP REPAIR PARTS	620-8010-833000	41.42	41.42	UTILITIES

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT	DEPARTMENT
VENDOR NAME: MARSHALL-BOND PUMPS					
TOTAL VENDOR MARSHALL-BOND PUMPS				41.42	
VENDOR NAME: MESSAGEUS.COM					
192730134		610-6920-692100	6.25	6.25	UTILITIES
TOTAL VENDOR MESSAGEUS.COM				6.25	
VENDOR NAME: MINORS ESTATE INVESTMENTS LLC					
REFUND	ESCROW BALANCE REFUND	100-0000-211425	956.87	956.87	CLERK
TOTAL VENDOR MINORS ESTATE INVESTMENTS LLC				956.87	
VENDOR NAME: MORaine PARK TECHNICAL COLLEGE					
S0073795	WATER TRAINING CLASS FOR KEN AND DAVE	620-8400-854100	318.60	318.60	UTILITIES
TOTAL VENDOR MORaine PARK TECHNICAL COLLEGE				318.60	
VENDOR NAME: MUKWONAGO AREA CHAMBER OF COMM					
SEPT 2019	SEPT ROOM TAX	100-0000-244000	2,623.44	2,623.44	CLERK
TOTAL VENDOR MUKWONAGO AREA CHAMBER OF COMM				2,623.44	
VENDOR NAME: MUKWONAGO AUTO PARTS - GENERAL					
085352	VEHICLE REPAIR PICKUP HEADLITE	620-8030-828000	5.69	5.69	UTILITIES
085311	PICKUP HEADLITE REPAIR	620-8030-828000	29.99	29.99	UTILITIES
086193	WWTF CLARIFIER MAINTENANCE	620-8010-833000	52.68	52.68	UTILITIES
084923	TRAILER HITCH RECIEVER FOR NEW TRUCK	620-8010-827000	69.48	69.48	UTILITIES
085561	WELL 5 CHEMICAL ROOM WINDOW REPAIR	610-6310-663500	31.98	31.98	UTILITIES
TOTAL VENDOR MUKWONAGO AUTO PARTS - GENERAL				189.82	
VENDOR NAME: MUNICIPAL CODE CORPORATION					
00333727	ONLINE MUNICIPAL CODE HOSTING	100-5142-521900	900.00	900.00	CLERK
TOTAL VENDOR MUNICIPAL CODE CORPORATION				900.00	
VENDOR NAME: NELSON SYSTEMS, INC					
P101326	YEARLY MAINTENANCE AGREEMENT ON OUR TELE	100-5211-521900	2,788.35	2,788.35	POLICE
TOTAL VENDOR NELSON SYSTEMS, INC				2,788.35	
VENDOR NAME: NORTHERN LAKE SERVICE INC					
365874-2	WWTF LAB TESTING	620-8010-826000	84.00	84.00	UTILITIES
366296	WWTF LAB TESTING	620-8010-826000	168.00	168.00	UTILITIES
366297	WWTF LAB TESTING	620-8010-826000	336.00	336.00	UTILITIES
365875	WWTF LAB TESTING	620-8010-826000	168.00	168.00	UTILITIES
365873	WWTF LAB TESTING	620-8010-826000	168.00	168.00	UTILITIES
366864	WWTF LAB TESTING	620-8010-826000	136.00	136.00	UTILITIES
366856	WWTF LAB TESTING	620-8010-826000	168.00	168.00	UTILITIES
366943	WWTF RIVER TESTING	620-8010-826000	192.00	192.00	UTILITIES
TOTAL VENDOR NORTHERN LAKE SERVICE INC				1,420.00	
VENDOR NAME: OFFICE PRO					
0365099-001	TAX KEY FILES PROJECT	100-5153-539900	142.87	142.87	CLERK
0364599-001	GENERAL OFFICE SUPPLIES	100-5142-531100	119.98	119.98	CLERK
TOTAL VENDOR OFFICE PRO				262.85	
VENDOR NAME: OLSEN SAFETY EQUIPMENT					

11/01/2019 12:45 PM  
User: rgallo  
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO  
EXP CHECK RUN DATES 11/07/2019 - 11/07/2019  
UNJOURNALIZED OPEN  
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 7/10

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT
VENDOR NAME: OLSEN SAFETY EQUIPMENT					
0370521-IN	WWFT OPERATOR PPE	620-8010-827000	139.44	139.44	UTILITIES
TOTAL VENDOR OLSEN SAFETY EQUIPMENT				139.44	
VENDOR NAME: OMSA DEVELOPMENT LLC					
REFUND BALANCE	ESCROW BALANCE REFUND	100-0000-211425	463.83	463.83	CLERK
TOTAL VENDOR OMSA DEVELOPMENT LLC				463.83	
VENDOR NAME: PRAXAIR DISTRIBUTION INC					
92575419	OXYGEN/ACETYLENE TANK LEASE	610-6210-662300	30.45	30.45	UTILITIES
TOTAL VENDOR PRAXAIR DISTRIBUTION INC				30.45	
VENDOR NAME: PROTANIC INC					
59422	PHOSPHORUS UNDERGROUND CHEMICAL TANK ANN	620-8030-531000	725.00	725.00	UTILITIES
TOTAL VENDOR PROTANIC INC				725.00	
VENDOR NAME: QUILL LLC					
1766026	REPLACE BROKEN COFFEE CONTAINER, COPY PA	100-5211-531100	205.95	205.95	POLICE
TOTAL VENDOR QUILL LLC				205.95	
VENDOR NAME: RICOH USA, INC					
32512365	COPIER LEASE PAYMENT-NOV 2019	100-5142-531200	23.88	170.61	FINANCE
		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		
		610-6920-693000	56.30		
		620-8400-856000	52.89		
TOTAL VENDOR RICOH USA, INC				170.61	
VENDOR NAME: RUEKERT & MIELKE, INC.					
129422	BOX SELF STORAGE / CONSTRUCTION REVIEW	100-0000-211425	3,156.55	3,156.55	FINANCE
129423	EDGEWOOD APARTMENTS / REVIEW	100-0000-211425	861.94	861.94	FINANCE
129430	CHAPMAN FARMS PORTION OF VILLAGE 6-ACRE	100-0000-211425	95.80	95.80	FINANCE
129431	CHAPMAN FARMS PORTION OF VILLAGE 6-ACRE	100-0000-211425	77.08	77.08	FINANCE
129435	STORAGE WERKS MINI STORAGE / EROSION CON	100-0000-211425	130.64	130.64	FINANCE
129440	TRIPLE CROWN DEVELOPMENT REVIEW - COORDI	100-0000-211425	150.64	150.64	FINANCE
129444	SUPER PRODUCTS DEVELOPMENT REVIEW / EROS	100-0000-211425	130.64	130.64	FINANCE
129445	KAY'S DANCE CENTER / DEVELOPMENT REVIEW	100-0000-211425	77.08	77.08	FINANCE
129446	VERIZON / DEVELOPMENT REVIEW	100-0000-211425	872.64	872.64	FINANCE
129448	TOUCHPAD ELECTRONICS / EROSION CONTROL I	100-0000-211425	149.04	149.04	FINANCE
129449	MALCOLM DRILLING / DEVELOPMENT REVIEW	100-0000-211425	59.00	59.00	FINANCE
129450	PHANTOM LAKES PRESERVE / DEVELOPMENT REV	100-0000-211425	264.00	264.00	FINANCE
129453	FOX STREET TOWNHOMES / EROSION CONTROL I	100-0000-211425	546.44	546.44	FINANCE
129455	FAIR WINDS SUBDIVISION / FAIRWINDS APART	100-0000-211425	56.00	56.00	FINANCE
129456	FAIRWINDS PHASE 5 CONSTRUCTION SERVICES	100-0000-211425	1,373.08	1,373.08	FINANCE
129458	CHAPMAN FARM / RESIDENTIAL SUBDIVISION D	100-0000-211425	529.00	529.00	FINANCE
129459	PRO HEALTH EXPANSION / 2018 EXPANSION	100-0000-211425	1,019.14	1,019.14	FINANCE
129447	THE POINTE APARTMENTS / DEVELOPMENT REVI	100-0000-211425	2,096.25	2,096.25	FINANCE



INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT
VENDOR NAME: RUEKERT & MIELKE, INC.				
129419	12-00000.100 General Services	100-5335-521900 7,586.82	8,284.62	FINANCE
		100-5521-531100 427.80		
		100-5254-521900 129.00		
		100-5660-521900 141.00		
129420	12-00000.300 Water Utility Services	610-6920-692300 355.00	355.00	FINANCE
129421	12-00000.400 Sewer Utility Services	620-8400-852000 746.00	746.00	FINANCE
129424	12-10061.300 Boat Launch Improvements /	480-5700-586400 463.90	463.90	FINANCE
129425	12-10063.210 2019 GIS Services - GIS Dat	610-6920-692300 549.00	1,555.80	FINANCE
		620-8400-852000 549.00		
		100-5632-521900 457.80		
129426	12-10068.300 Construction Services Sugde	250-5335-521900 3,251.62	3,251.62	FINANCE
129428	12-10068.310 TID #5 Phase 2 Construction	250-5335-521900 899.36	899.36	FINANCE
129429	12-10069.100 Chapman Farms Portion of Vi	100-0000-211400 77.08	77.08	FINANCE
129432	12-10075.300 WWTF Septage Receiving, Dig	620-0000-000110 6,140.82	6,140.82	FINANCE
129433	12-10081.300 Well 5 Iron Filter / Constr	610-0000-000109 4,742.48	4,742.48	FINANCE
129436	12-10095.300 I-43 Tower Painting / Const	610-6920-692300 262.35	262.35	FINANCE
129437	12-10096.100 Deback Drive Infrastructure	200-5335-521900 7,972.55	7,972.55	FINANCE
129438	12-10096.203 Deback Drive Infrastructure	200-5335-521900 55,951.25	55,951.25	FINANCE
129439	12-10098.110 Mukwonago WWTF Phosphorus A	620-8400-852000 426.00	426.00	FINANCE
129441	12-10104.300 Mukwonago Animal Hospital R	100-0000-211400 148.64	148.64	FINANCE
129442	12-10105.200 WWTF Clarifier Dome / Chemi	620-0000-000105 10,862.03	10,862.03	FINANCE
129443	12-10108.100 CHR Hansen Water & Wastewat	620-8400-852000 44.25	44.25	FINANCE
129451	12-10122.200 Village Hall Generator Addi	480-5700-539900 1,711.82	1,711.82	FINANCE
129454	12-92041.485 2019 SCADA Service Work	610-6920-692300 503.25	1,006.50	FINANCE
		620-8400-852000 503.25		
129457	12-92136.300 Chapman Farms Boulevard Con	200-5335-521900 561.61	710.90	FINANCE
		610-6920-692300 85.31		
		620-8400-852000 63.98		
TOTAL VENDOR RUEKERT & MIELKE, INC.			117,257.93	
VENDOR NAME: RUNDLE-SPENCE				
S2796980.001	WATER HEATER	100-5521-531100 539.46	539.46	DPW
TOTAL VENDOR RUNDLE-SPENCE			539.46	
VENDOR NAME: SHERWIN-WILLIAMS				
9398-0	LINE PAINTER TIPS	100-5348-531100 84.58	84.58	DPW
TOTAL VENDOR SHERWIN-WILLIAMS			84.58	
VENDOR NAME: SHRED-IT USA				
8128368954	SHREDDING SERVICES	100-5142-521900 63.52	63.52	CLERK
8128422348	MONTHLY SHREDDING SERVICE	100-5211-539500 64.96	64.96	POLICE
TOTAL VENDOR SHRED-IT USA			128.48	
VENDOR NAME: STRYKER SALES CORP				
1081182	LP15 MONITOR REPAIR	150-5231-539500 776.00	776.00	FIRE

11/01/2019 12:45 PM  
User: rgallo  
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO  
EXP CHECK RUN DATES 11/07/2019 - 11/07/2019  
UNJOURNALIZED OPEN  
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 9/10

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	APPROVAL AMOUNT DEPARTMENT
VENDOR NAME: STRYKER SALES CORP			
	TOTAL VENDOR STRYKER SALES CORP		776.00
VENDOR NAME: STRYKER SALES CORP.			
2801880 M	LP MONITOR REPAIRS	150-5231-539500 1,182.50	1,182.50 FIRE
2801875 M	LP MONITOR REPAIRS	150-5231-539500 795.00	795.00 FIRE
	TOTAL VENDOR STRYKER SALES CORP.		1,977.50
VENDOR NAME: SUFTIN SHAWN			
8/20/2019	REFUND INSURANCE PD/REQUEST BY ELLIE SCH	150-0000-130450 91.11	91.11 FINANCE
	TOTAL VENDOR SUFTIN SHAWN		91.11
VENDOR NAME: THE EXPEDITERS INC			
2441	GROUT 3 LEAKING MANHOLES	620-8030-831000 2,400.00	2,400.00 UTILITIES
	TOTAL VENDOR THE EXPEDITERS INC		2,400.00
VENDOR NAME: THE MASTERS TOUCH, LLC			
2019 TAX EST	POSTAGE FOR WAUKESHA COUNTY PROPERTY TAX	100-5142-531500 1,367.60	1,367.60 CLERK
	TOTAL VENDOR THE MASTERS TOUCH, LLC		1,367.60
VENDOR NAME: TRI COUNTY WATERWORKS ASSOC			
10112019	WATER OPERATOR TRAINING	610-6920-693000 40.00	40.00 UTILITIES
	TOTAL VENDOR TRI COUNTY WATERWORKS ASSOC		40.00
VENDOR NAME: UNIFI EQUIPMENT FINANCE, INC.			
533863	MONTHLY COPY MACHINE LEASE	100-5211-539500 83.33	83.33 POLICE
	TOTAL VENDOR UNIFI EQUIPMENT FINANCE, INC.		83.33
VENDOR NAME: UNITED LABORATORIES			
INV268750	BACTERIA FOR GREASE CONTROL AND DIGESTER	620-8010-827000 897.13	897.13 UTILITIES
	TOTAL VENDOR UNITED LABORATORIES		897.13
VENDOR NAME: VERIZON WIRELESS			
9839374432	PHONE	150-5221-522500 100.20	100.20 FIRE
9840045324	PHONE	150-5221-522500 193.69	193.69 FIRE
9840045322	MONTHLY BILL	100-5141-522500 135.82	739.53 MULTIPLE
		100-5241-522500 83.84	
		150-5221-522500 45.86	
		100-5211-522500 2.47	
		100-5323-522500 125.76	
		610-6920-692100 172.89	
		620-8400-851000 172.89	
885503900	PHONE	100-5323-522500 58.08	301.87 MULTIPLE
		150-5221-522500 84.49	
		610-6920-692100 79.65	
		620-8400-851000 79.65	
TOTAL VENDOR VERIZON WIRELESS			1,335.29

11/01/2019 12:45 PM  
User: rgallo  
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO  
EXP CHECK RUN DATES 11/07/2019 - 11/07/2019  
UNJOURNALIZED OPEN  
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 10/10

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT	DEPARTMENT
VENDOR NAME: W.H. MAJOR & SONS, INC.					
24675	BEAVER DAM REMOVAL	500-5344-539500	450.00	450.00	DPW
24676	BALL FIELD DRESSING	100-5521-531100	500.00	500.00	DPW
TOTAL VENDOR W.H. MAJOR & SONS, INC.				950.00	
VENDOR NAME: WATER WELL SOLUTIONS					
490973	ANNUAL WELL PUMP TESTS	610-6210-662500	1,800.00	1,800.00	UTILITIES
TOTAL VENDOR WATER WELL SOLUTIONS				1,800.00	
VENDOR NAME: WAUKESHA COUNTY EMERGENCY					
228	ID CARD	150-5222-531100	2.05	2.05	FIRE
TOTAL VENDOR WAUKESHA COUNTY EMERGENCY				2.05	
VENDOR NAME: WAUKESHA CTY TREASURER					
2019-00000174	SEPTEMBER PRISONER HOUSING	100-5212-521900	17.01	17.01	POLICE
TOTAL VENDOR WAUKESHA CTY TREASURER				17.01	
VENDOR NAME: WI DEPT OF JUSTICE-TIME					
455TIME-0000007453	4TH QUARTER PAYMENT FOR BADGERNET, TIME	100-5211-521900	2,202.00	2,202.00	POLICE
TOTAL VENDOR WI DEPT OF JUSTICE-TIME				2,202.00	
VENDOR NAME: WI DEPT OF SAFETY &					
12462-CCC/BFP	CROSS CONNECTION CONTROL TESTER COURSE #	610-6920-693000	195.00	195.00	UTILITIES
TOTAL VENDOR WI DEPT OF SAFETY &				195.00	
VENDOR NAME: WINCHOWKY FRED					
10/22-10/25 19	MUNICIPAL LEAGUE CONFERENCE-GREEN BAY	100-5111-533500	189.08	189.08	CLERK
TOTAL VENDOR WINCHOWKY FRED				189.08	
VENDOR NAME: WISCONSIN IMAGING SOLUTIONS LLC					
AR38827	MONTHLY COPY MACHINE COSTS (4082 B&W, 36	100-5211-521900	67.63	67.63	POLICE
AR38682	COPIER LEASE	620-8400-851000	63.13	63.13	UTILITIES
TOTAL VENDOR WISCONSIN IMAGING SOLUTIONS LLC				130.76	
GRAND TOTAL:				301,525.36	

User: rcallo

EN - PAY BY: EFT TRANSFER USER NAME: MULTIPLEENTRY DATES 10/16/2019 - 10/16/2019 POST DATES 10/16/2019 - 10/16/2019 CHECK RUN DATES 11/07/2019 - DB: Mukwonago

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/16/2019	AP	TIME WARNER CABLE	Invoice: 10122019 Ref#: 37159 (MONTHLY BILL)		
AP Trx #: 60034					
		COURT	100-5120-522500	79.17	
		ADMIN	100-5141-522500	87.19	
		CLERK	100-5142-522500	157.34	
		ELECTIONS	100-5144-521900	26.45	
		POLICE	100-5211-522500	839.50	
		BLDG INSP	100-5241-522500	44.38	
		DPW	100-5323-522500	79.98	
		MUSEUM	100-5512-522500	154.96	
		FIRE	150-5221-522500	798.31	
		TIB	220-5140-522500	2.54	
		RECYCLING	410-5363-522500	5.08	
		LIBRARY	440-5511-522500	587.33	
		STORM WATER	500-5344-522500	2.54	
		WATER	610-6920-692100	43.13	
		SEWER	620-8400-851000	43.14	
		Vnd: 0591 Invoice: 10122019	100-0000-211000		1,468.97
		Vnd: 0591 Invoice: 10122019	150-0000-211000		798.31
		Vnd: 0591 Invoice: 10122019	220-0000-211000		2.54
		Vnd: 0591 Invoice: 10122019	410-0000-211000		5.08
		Vnd: 0591 Invoice: 10122019	440-0000-211000		587.33
		Vnd: 0591 Invoice: 10122019	500-0000-211000		2.54
		Vnd: 0591 Invoice: 10122019	610-0000-211000		43.13
		Vnd: 0591 Invoice: 10122019	620-0000-211000		43.14
		Expected Check Run: 11/07/2019			
				<u>2,951.04</u>	<u>2,951.04</u>
				<u>2,951.04</u>	<u>2,951.04</u>
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		1,468.97
		VOUCHERS PAYABLE	150-0000-211000		798.31
		VOUCHERS PAYABLE	220-0000-211000		2.54
		VOUCHERS PAYABLE	410-0000-211000		5.08
		VOUCHERS PAYABLE	440-0000-211000		587.33
		VOUCHERS PAYABLE	500-0000-211000		2.54
		VOUCHERS PAYABLE	610-0000-211000		43.13
		VOUCHERS PAYABLE	620-0000-211000		43.14
		GRAND TOTAL:			<u>2,951.04</u>

## INVOICE REGISTER REPORT FOR MUKWONAGO

POST DATES 10/01/2019 - 10/31/2019

JOURNALIZED PAID

BANK CODE: GEN VENDOR CODE: MISCCC - CHECK TYPE: EFT

CREDIT CARD TRANSACTIONS FOR BOARD

SORTED BY CARDHOLDER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Purchase Card Vendor: 0002 US BANK							
BITTNER RONALD							
37160	CITY OF MADISON PARKING	09/18/2019	10/30/2019	12.00	0.00	Paid	Y
	SEMINAR PARKING	rgallo					10/16/2019
	100-5323-533500	TRAINING & TRAVEL		12.00			
BROWN DAVID							
37161	THE HOME DEPOT #4921	09/20/2019	10/30/2019	13.76	0.00	Paid	Y
	SEWER REPAIR WWTF PLANT	rgallo					10/16/2019
	620-8010-827000	OPERATION SUPPLY/EXPENSE		13.76			
BROWN DAVID							
37162	THE HOME DEPOT #4921	09/20/2019	10/30/2019	7.97	0.00	Paid	Y
	WWTF PLUMBING REPAIR	rgallo					10/16/2019
	620-8010-827000	OPERATION SUPPLY/EXPENSE		7.97			
CASTLE WAYNE A							
37163	PIZZA HUT 035644	10/03/2019	10/30/2019	73.71	0.00	Paid	Y
	WWTF TRAINING	rgallo					10/16/2019
	620-8400-854100	EDUCATIONAL/TRAINING EXPENSES		73.71			
DELIKAT CODY							
37164	HOMEDEPOT.COM	09/27/2019	10/30/2019	329.00	0.00	Paid	Y
	WWTF TOOLS PORTA BAND	rgallo					10/16/2019
	620-8010-827000	OPERATION SUPPLY/EXPENSE		329.00			
DELIKAT CODY							
37165	USPS PO 5657100149	10/01/2019	10/30/2019	1.75	0.00	Paid	Y
	POSTAGE DW WATER SAMPLE	rgallo					10/16/2019
	610-6300-663200	OPERATION SUPPLY/EXP-TREATMENT		1.75			
DELIKAT CODY							
37166	THE HOME DEPOT #4921	10/08/2019	10/30/2019	29.94	0.00	Paid	Y
	WWTF TOOLS SAW BLADES	rgallo					10/16/2019
	620-8010-827000	OPERATION SUPPLY/EXPENSE		29.94			
DEMOTTO CHRIS							
37167	MIDWAYUSA COM	09/29/2019	10/30/2019	557.58	0.00	Paid	Y
	NEW EAR PLUGS, SHOT TIMER, EARMUFFS	rgallo					10/16/2019
	100-5215-531100	SUPPLIES		557.58			
DEMOTTO CHRIS							
37168	MIDWAYUSA COM	10/03/2019	10/30/2019	28.44	0.00	Paid	Y
	TAX MISTAKENLY CHARGED FOR OUR ORDER	rgallo					10/16/2019
	100-5215-531100	SUPPLIES		28.44			

## INVOICE REGISTER REPORT FOR MUKWONAGO

POST DATES 10/01/2019 - 10/31/2019

JOURNALIZED PAID

BANK CODE: GEN VENDOR CODE: MISCCC - CHECK TYPE: EFT

CREDIT CARD TRANSACTIONS FOR BOARD

SORTED BY CARDHOLDER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Purchase Card Vendor: 0002 US BANK							
DYKSTRA DIANA 37169	AMAZON.COM*KZ1QZ12Z3 AMZN ETHERNET CABLES 100-5241-539500	09/30/2019 rgallo	10/30/2019	29.78	0.00	Paid	Y 10/16/2019
	REPAIRS & MAINTENANCE			29.78			
DYKSTRA DIANA 37170	AMZN MKTP US*1U5CN1XP3 KEYBOARD COVER 100-5144-531100	09/30/2019 rgallo	10/30/2019	7.99	0.00	Paid	Y 10/16/2019
	KEYBOARD COVER			7.99			
DYKSTRA DIANA 37171	CAPTUS PRESS INC TRAINING - MEDIA AND COUNCIL 100-5142-533500	09/30/2019 rgallo	10/30/2019	157.00	0.00	Paid	Y 10/16/2019
	TRAINING - MEDIA AND COUNCIL ORIENTATION			157.00			
DYKSTRA DIANA 37172	AMAZON.COM*ZN9XS6JN3 AMZN ETHERNET CABLE 100-5241-539500	10/01/2019 rgallo	10/30/2019	12.58	0.00	Paid	Y 10/16/2019
	REPAIRS & MAINTENANCE			12.58			
DYKSTRA DIANA 37173	AMZN MKTP US*9M26E06B3 LAPTOP PROTECTIVE CASE 100-5144-531100	10/01/2019 rgallo	10/30/2019	20.99	0.00	Paid	Y 10/16/2019
	LAPTOP PROTECTIVE CASE			20.99			
DYKSTRA DIANA 37174	CROSSROADS PIZZA AND STAFF TRAINING - BSA 100-5141-533500	10/04/2019 rgallo	10/30/2019	30.48	0.00	Paid	Y 10/16/2019
	TRAINING & TRAVEL			30.48			
DYKSTRA DIANA 37175	AMZN MKTP US*9B9DN9OW3 NAME BADGE HOLDERS 100-5144-531100	10/05/2019 rgallo	10/30/2019	23.16	0.00	Paid	Y 10/16/2019
	SUPPLIES - NAME BADGE HOLDERS			23.16			
DYKSTRA DIANA 37176	AMZN MKTP US*BB1KE4O63 USB ADAPTER 100-5241-539500	10/05/2019 rgallo	10/30/2019	15.98	0.00	Paid	Y 10/16/2019
	REPAIRS & MAINTENANCE			15.98			
DYKSTRA DIANA 37177	IIMC MMC ADMISSION 100-5142-533500	10/10/2019 rgallo	10/30/2019	440.00	0.00	Paid	Y 10/16/2019
	MMC APPLICATION FOR ADMISSION			440.00			

## INVOICE REGISTER REPORT FOR MUKWONAGO

POST DATES 10/01/2019 - 10/31/2019

JOURNALIZED PAID

BANK CODE: GEN VENDOR CODE: MISCCC - CHECK TYPE: EFT

CREDIT CARD TRANSACTIONS FOR BOARD

SORTED BY CARDHOLDER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Purchase Card Vendor: 0002 US BANK							
DYKSTRA DIANA 37178	AMZN MKTP US*CZ7YF8IG3 MOUSE 100-5241-531100	10/13/2019 rgallo	10/30/2019	51.38	0.00	Paid	Y 10/16/2019
	SUPPLIES			51.38			
DYKSTRA DIANA 37179	AMZN MKTP US*PO7UE2IV3 CALCULATOR INK 100-5141-531100	10/13/2019 rgallo	10/30/2019	15.96	0.00	Paid	Y 10/16/2019
	SUPPLIES			15.96			
DYKSTRA DIANA 37180	AMAZON.COM*DA6M278U3 AMZN OFFICE COPY PAPER 100-5144-531100	10/14/2019 rgallo	10/30/2019	93.40	0.00	Paid	Y 10/16/2019
	OFFICE COPY PAPER			93.40			
FRISCH LAURA L 37181	WAL-MART #1571 PRIZE GIFT CARDS 440-5890-580600	09/16/2019 rgallo	10/30/2019	556.24	0.00	Paid	Y 10/16/2019
	DONATED FUND EXPENDITURES			556.24			
FRISCH LAURA L 37182	D J*WALL-ST-JOURNAL SUBSCRIPTION 440-5511-532700	09/20/2019 rgallo	10/30/2019	113.97	0.00	Paid	Y 10/16/2019
	NEWSPAPERS			113.97			
FRISCH LAURA L 37183	THE HOME DEPOT #4921 SUPPLIES 440-5511-531100	09/20/2019 rgallo	10/30/2019	24.19	0.00	Paid	Y 10/16/2019
	SUPPLIES			24.19			
FRISCH LAURA L 37184	WM SUPERCENTER #1571 PROGRAM SUPPLIES 440-5890-580600	09/23/2019 rgallo	10/30/2019	12.35	0.00	Paid	Y 10/16/2019
	DONATED FUND EXPENDITURES			12.35			
FRISCH LAURA L 37185	PICK N SAVE #384 PROGRAM SUPPLIES 440-5890-580600	09/24/2019 rgallo	10/30/2019	6.79	0.00	Paid	Y 10/16/2019
	DONATED FUND EXPENDITURES			6.79			
FRISCH LAURA L 37186	WM SUPERCENTER #1571 PROGRAM SUPPLIES 440-5511-533100	09/24/2019 rgallo	10/30/2019	44.21	0.00	Paid	Y 10/16/2019
	PROGRAMMING			44.21			

## INVOICE REGISTER REPORT FOR MUKWONAGO

POST DATES 10/01/2019 - 10/31/2019

JOURNALIZED PAID

BANK CODE: GEN VENDOR CODE: MISCCC - CHECK TYPE: EFT

CREDIT CARD TRANSACTIONS FOR BOARD

SORTED BY CARDHOLDER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Purchase Card Vendor: 0002 US BANK							
FRISCH LAURA L 37187	AMZN MKTP US*5M02A5OG3 MEMORY CAFE SUPPLIES 440-5890-580600	09/24/2019 rgallo	10/30/2019	45.48	0.00	Paid	Y 10/16/2019
	DONATED FUND EXPENDITURES			45.48			
FRISCH LAURA L 37188	AMZN MKTP US*4G4WV0JT3 POPCORN AND PROGRAM SUPPLIES 440-5511-533100	09/24/2019 rgallo	10/30/2019	68.55	0.00	Paid	Y 10/16/2019
	PROGRAMMING			68.55			
FRISCH LAURA L 37189	SQ *BAKERMEISTER LLC MEMORY CAFE SUPPLIES 440-5890-580600	09/26/2019 rgallo	10/30/2019	69.00	0.00	Paid	Y 10/16/2019
	DONATED FUND EXPENDITURES			69.00			
FRISCH LAURA L 37190	PICK N SAVE #384 PROGRAM SUPPLIES 440-5511-533100	09/27/2019 rgallo	10/30/2019	10.89	0.00	Paid	Y 10/16/2019
	PROGRAMMING			10.89			
FRISCH LAURA L 37191	THE HOME DEPOT #4921 LANDSCAPE ITEMS 440-5890-580600	09/27/2019 rgallo	10/30/2019	33.36	0.00	Paid	Y 10/16/2019
	DONATED FUND EXPENDITURES			33.36			
FRISCH LAURA L 37192	WM SUPERCENTER #1571 GENERAL SUPPLIES 440-5511-531100	09/30/2019 rgallo	10/30/2019	52.30	0.00	Paid	Y 10/16/2019
	SUPPLIES			52.30			
FRISCH LAURA L 37193	ADOBE *ACROPRO SUBS ACROBAT PRO 440-5511-534000	10/01/2019 rgallo	10/30/2019	15.75	0.00	Paid	Y 10/16/2019
	DIGITAL MATERIALS			15.75			
FRISCH LAURA L 37194	WALMART.COM PROGRAM SUPPLIES 440-5511-533100	10/01/2019 rgallo	10/30/2019	43.39	0.00	Paid	Y 10/16/2019
	PROGRAMMING			43.39			
FRISCH LAURA L 37195	MAILCHIMP *MONTHLY MONTHLY NEWSLETTER 440-5511-534000	10/08/2019 rgallo	10/30/2019	59.99	0.00	Paid	Y 10/16/2019
	DIGITAL MATERIALS			59.99			



## INVOICE REGISTER REPORT FOR MUKWONAGO

POST DATES 10/01/2019 - 10/31/2019

JOURNALIZED PAID

BANK CODE: GEN VENDOR CODE: MISCCC - CHECK TYPE: EFT

CREDIT CARD TRANSACTIONS FOR BOARD

SORTED BY CARDHOLDER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Purchase Card Vendor: 0002 US BANK							
FRISCH LAURA L 37196	WM SUPERCENTER #1571 BATTERIES 440-5511-531100	10/09/2019 rgallo	10/30/2019	35.07	0.00	Paid	Y 10/16/2019
	SUPPLIES			35.07			
FRISCH LAURA L 37197	HOBBY LOBBY #560 PROGRAM SUPPLIES 440-5511-531400	10/11/2019 rgallo	10/30/2019	39.89	0.00	Paid	Y 10/16/2019
	META SPACE EQUIPMENT & SUPPLIE			39.89			
FRISCH LAURA L 37198	STAPLS0178424403000001 PAPER & OFFICE SUPPLIES 440-5511-531100	10/11/2019 rgallo	10/30/2019	47.69	0.00	Paid	Y 10/16/2019
	SUPPLIES			47.69			
FRISCH LAURA L 37199	WM SUPERCENTER #1571 PROGRAM SUPPLIES 440-5511-531400	10/11/2019 rgallo	10/30/2019	14.90	0.00	Paid	Y 10/16/2019
	META SPACE EQUIPMENT & SUPPLIE			14.90			
GOURDOUX LINDA 37200	PICK N SAVE #384 BATTERIES FOR MINUTES RECORDER 100-5111-531100	09/16/2019 rgallo	10/30/2019	8.71	0.00	Paid	Y 10/16/2019
	SUPPLIES			8.71			
HARLEY ROBERT J 37201	WM SUPERCENTER #1571 MOUSE 100-5241-531100	10/01/2019 rgallo	10/30/2019	23.76	0.00	Paid	Y 10/16/2019
	SUPPLIES			23.76			
ISELY MARY JO 37202	AMAZON.COM*JH8KH7873 AMZN DVD 440-5700-532900	09/16/2019 rgallo	10/30/2019	77.87	0.00	Paid	Y 10/16/2019
	AV MATERIAL			77.87			
ISELY MARY JO 37203	AMZN MKTP US*EH0DR8LO3 BOOKS 440-5700-532800	09/16/2019 rgallo	10/30/2019	14.24	0.00	Paid	Y 10/16/2019
	BOOKS			14.24			
ISELY MARY JO 37204	AMZN MKTP US*3N3C92VU3 STORAGE CASE 440-5511-533000	09/23/2019 rgallo	10/30/2019	43.68	0.00	Paid	Y 10/16/2019
	THINGERY PURCHASES			43.68			

## INVOICE REGISTER REPORT FOR MUKWONAGO

POST DATES 10/01/2019 - 10/31/2019

JOURNALIZED PAID

BANK CODE: GEN VENDOR CODE: MISCCC - CHECK TYPE: EFT

CREDIT CARD TRANSACTIONS FOR BOARD

SORTED BY CARDHOLDER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Purchase Card Vendor: 0002 US BANK							
ISELY MARY JO 37205	AMZN MKTP US*ZY7XA6JM3 DVD 440-5700-532900	09/23/2019 rgallo	10/30/2019	9.84	0.00	Paid	Y 10/16/2019
	AV MATERIAL			9.84			
ISELY MARY JO 37206	AMZN MKTP US*KG0EG68R3 BOOK 440-5700-532800	09/23/2019 rgallo	10/30/2019	9.83	0.00	Paid	Y 10/16/2019
	BOOKS			9.83			
ISELY MARY JO 37207	AMAZON.COM*525A36TU3 AMZN BOOKS 440-5700-532800	09/24/2019 rgallo	10/30/2019	56.80	0.00	Paid	Y 10/16/2019
	BOOKS			56.80			
ISELY MARY JO 37208	AMZN MKTP US*4S2QR9IA3 DVDS 440-5700-532900	09/25/2019 rgallo	10/30/2019	183.24	0.00	Paid	Y 10/16/2019
	AV MATERIAL			183.24			
ISELY MARY JO 37209	NETFLIX.COM STREAMING SERVICE 440-5511-534000	10/01/2019 rgallo	10/30/2019	15.99	0.00	Paid	Y 10/16/2019
	DIGITAL MATERIALS			15.99			
ISELY MARY JO 37210	AMAZON.COM*NE96A28H3 AMZN DVD 440-5700-532900	10/07/2019 rgallo	10/30/2019	35.92	0.00	Paid	Y 10/16/2019
	AV MATERIAL			35.92			
ISELY MARY JO 37211	AMAZON.COM*LY4AZ2J23 AMZN DVD 440-5700-532900	10/08/2019 rgallo	10/30/2019	9.99	0.00	Paid	Y 10/16/2019
	AV MATERIAL			9.99			
ISELY MARY JO 37212	WM SUPERCENTER #1571 WALMART 259.92 440-5700-532900	10/08/2019 rgallo	10/30/2019	259.92	0.00	Paid	Y 10/16/2019
	AV MATERIAL			259.92			
ISELY MARY JO 37213	ACORN TV MONTHLY MONTHLY FEE 440-5511-534000	10/08/2019 rgallo	10/30/2019	6.29	0.00	Paid	Y 10/16/2019
	DIGITAL MATERIALS			6.29			

## INVOICE REGISTER REPORT FOR MUKWONAGO

POST DATES 10/01/2019 - 10/31/2019

JOURNALIZED PAID

BANK CODE: GEN VENDOR CODE: MISCCC - CHECK TYPE: EFT

CREDIT CARD TRANSACTIONS FOR BOARD

SORTED BY CARDHOLDER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Purchase Card Vendor: 0002 US BANK							
ISELY MARY JO 37214	AMAZON.COM*ON29C3PL3 AMZN DVDS 440-5700-532900	10/09/2019 rgallo	10/30/2019	370.46	0.00	Paid	Y 10/16/2019
	AV MATERIAL			370.46			
ISELY MARY JO 37215	AMAZON.COM*D46YF2ZF3 AMZN BOOKS 440-5700-532800	10/14/2019 rgallo	10/30/2019	53.66	0.00	Paid	Y 10/16/2019
	BOOKS			53.66			
ISELY MARY JO 37216	AMAZON.COM*1H7QE7373 AMZN DVDS 440-5700-532900	10/14/2019 rgallo	10/30/2019	45.94	0.00	Paid	Y 10/16/2019
	AV MATERIAL			45.94			
ISELY MARY JO 37217	AMZN MKTP US*FZ73L03C3 BOOK 440-5700-532800	10/14/2019 rgallo	10/30/2019	15.22	0.00	Paid	Y 10/16/2019
	BOOKS			15.22			
ISELY MARY JO 37218	AMZN MKTP US*U049Y5C63 BOOK 440-5700-532800	10/14/2019 rgallo	10/30/2019	11.92	0.00	Paid	Y 10/16/2019
	BOOKS			11.92			
ISELY MARY JO 37219	AMAZON.COM*WF3PI5ZB3 AMZN BOOKS 440-5700-532800	10/15/2019 rgallo	10/30/2019	34.95	0.00	Paid	Y 10/16/2019
	BOOKS			34.95			
KINDER MATTHEW 37220	CULVER S OF PLOVER #563 MK EDUCATION MEALS 610-6920-693000	10/07/2019 rgallo	10/30/2019	10.75	0.00	Paid	Y 10/16/2019
	MISC GENERAL EXPENSES			10.75			
KINDER MATTHEW 37221	MIKEYS BAR & GRILL MK DW EDUCATION 610-6920-693000	10/07/2019 rgallo	10/30/2019	11.61	0.00	Paid	Y 10/16/2019
	MISC GENERAL EXPENSES			11.61			
KINDER MATTHEW 37222	JIMMY JOHNS - 3877 MK DW EDUCATION MEALS 610-6920-693000	10/08/2019 rgallo	10/30/2019	10.36	0.00	Paid	Y 10/16/2019
	MISC GENERAL EXPENSES			10.36			

POST DATES 10/01/2019 - 10/31/2019

JOURNALIZED PAID

BANK CODE: GEN VENDOR CODE: MISCCC - CHECK TYPE: EFT

CREDIT CARD TRANSACTIONS FOR BOARD

SORTED BY CARDHOLDER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Purchase Card Vendor: 0002 US BANK							
KINDER MATTHEW 37223	BUFFALO WILD WINGS 0275 MK DW EDUCATION MEALS 610-6920-693000	10/08/2019 rgallo	10/30/2019	22.98	0.00	Paid	Y 10/16/2019
	MISC GENERAL EXPENSES			22.98			
KINDER MATTHEW 37224	MONKS BAR AND GRILL MK DW EDUCATION MEALS 610-6920-693000	10/10/2019 rgallo	10/30/2019	15.12	0.00	Paid	Y 10/16/2019
	MISC GENERAL EXPENSES			15.12			
KINDER MATTHEW 37225	PANDA EXPRESS #2392 MK DW EDUCATION MEALS 610-6920-693000	10/10/2019 rgallo	10/30/2019	11.82	0.00	Paid	Y 10/16/2019
	MISC GENERAL EXPENSES			11.82			
KINDER MATTHEW 37226	SKY CLUB MK DW EDUCATION MEALS 610-6920-693000	10/10/2019 rgallo	10/30/2019	35.60	0.00	Paid	Y 10/16/2019
	MISC GENERAL EXPENSES			35.60			
KINDER MATTHEW 37227	HAMPTON INNS PLOVER MK DW EDUCATION MEALS 610-6920-693000	10/11/2019 rgallo	10/30/2019	480.00	0.00	Paid	Y 10/16/2019
	MISC GENERAL EXPENSES			480.00			
MILLER KENNETH 37228	WM SUPERCENTER #1571 WWTF CLEANING SUPPLIES 620-8010-827000	09/23/2019 rgallo	10/30/2019	20.96	0.00	Paid	Y 10/16/2019
	OPERATION SUPPLY/EXPENSE			20.96			
MILLER KENNETH 37229	THE HOME DEPOT 4921 WWTF HAULER SHELTER FOR BILLS AND 620-8010-827000	10/02/2019 rgallo	10/30/2019	299.00	0.00	Paid	Y 10/16/2019
	OPERATION SUPPLY/EXPENSE			299.00			
MILLER KENNETH 37230	CARPARTS * HEADLIGHT FOR 2016 PICKUP TRUCK 610-6920-693300	10/09/2019 rgallo	10/30/2019	657.13	0.00	Paid	Y 10/16/2019
	TRANSPORTATION EXPENSES			657.13			
MILLER KENNETH 37231	US AUTO PARTS NETWORK HEADLIGHT FOR 2016 PICKUP TRUCK 610-6920-693300	10/09/2019 rgallo	10/30/2019	(31.89)	0.00	Paid	Y 10/16/2019
	TRANSPORTATION EXPENSES			(31.89)			

POST DATES 10/01/2019 - 10/31/2019

JOURNALIZED PAID

BANK CODE: GEN VENDOR CODE: MISCCC - CHECK TYPE: EFT

CREDIT CARD TRANSACTIONS FOR BOARD

SORTED BY CARDHOLDER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Purchase Card Vendor: 0002 US BANK							
SCHMIDT KEVIN B 37232	STAPLS0177912732000001 STAPLES & OFFICE SUPPLIES 100-5211-531100 100-5213-531100	09/21/2019 rgallo	10/30/2019	44.66 13.42 31.24	0.00	Paid	Y 10/16/2019
SCHMIDT KEVIN B 37233	STAPLS0178076598000001 BUSINESS ENVELOPES & PACK OF EZ 100-5211-531100	09/28/2019 rgallo	10/30/2019	57.90 57.90	0.00	Paid	Y 10/16/2019
SCHMIDT KEVIN B 37234	PICK N SAVE #384 INGREDIANTS FOR SNACKS FOR HOSTING 100-5211-539900	09/30/2019 rgallo	10/30/2019	29.44 29.44	0.00	Paid	Y 10/16/2019
SCHMIDT KEVIN B 37235	SENDIK S NEW BERLIN SNACKS AND SUPPLIES FOR HOSTING 100-5211-539900	10/01/2019 rgallo	10/30/2019	39.84 39.84	0.00	Paid	Y 10/16/2019
SCHMIDT KEVIN B 37236	PICK N SAVE #384 SNACKS & WATER FOR HOSTING WAUKESHA 100-5211-539900	10/01/2019 rgallo	10/30/2019	10.97 10.97	0.00	Paid	Y 10/16/2019
SCHMIDT KEVIN B 37237	DOJ E PAY CONFERENCE OFFICER CIESZYNSKI'S TUITION FOR 100-5215-533500	10/02/2019 rgallo	10/30/2019	75.00 75.00	0.00	Paid	Y 10/16/2019
SCHMIDT KEVIN B 37238	STAPLS0178298868000001 LABEL MAKER TAPES & 3 TAB MANILLA 100-5211-531100	10/08/2019 rgallo	10/30/2019	36.87 36.87	0.00	Paid	Y 10/16/2019
SCHMIDT KEVIN B 37239	STAPLS0178419570000001 4 CASES OF PAPER HANDTOWELS 100-5211-539400	10/11/2019 rgallo	10/30/2019	65.00 65.00	0.00	Paid	Y 10/16/2019
SMITH JAMES A 37240	WM SUPERCENTER #1571 WATER MISC CALCULATORS 610-6920-693000	10/02/2019 rgallo	10/30/2019	32.50 32.50	0.00	Paid	Y 10/16/2019
		MISC GENERAL EXPENSES					

## INVOICE REGISTER REPORT FOR MUKWONAGO

POST DATES 10/01/2019 - 10/31/2019

JOURNALIZED PAID

BANK CODE: GEN VENDOR CODE: MISCCC - CHECK TYPE: EFT

CREDIT CARD TRANSACTIONS FOR BOARD

SORTED BY CARDHOLDER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Purchase Card Vendor: 0002 US BANK							
SMITH JAMES A 37241	USPS PO 5657100149 DW POSTAGE FOR WATER TEST 610-6300-663200	10/10/2019 rgallo	10/30/2019	30.50	0.00	Paid	Y 10/16/2019
	OPERATION SUPPLY/EXP-TREATMENT			30.50			
STIEN JEFFREY R 37242	THE HOME DEPOT #4921 STATION CLEANING SUPPLIES 150-5221-531100	09/25/2019 rgallo	10/30/2019	72.71	0.00	Paid	Y 10/16/2019
	SUPPLIES			72.71			
STIEN JEFFREY R 37243	2096 DOMINOS PIZZA SWEARING OF NEW STAFF 150-5223-533500	09/26/2019 rgallo	10/30/2019	55.68	0.00	Paid	Y 10/16/2019
	TRAINING & TRAVEL			55.68			
STIEN JEFFREY R 37244	WAYFAIR*WAYFAIR KITCHEN CHAIRS 150-5221-531100	09/26/2019 rgallo	10/30/2019	291.12	0.00	Paid	Y 10/16/2019
	SUPPLIES			291.12			
STIEN JEFFREY R 37245	COUSINS SUBS #9160 3451 DRIVE TO FOSTER COACH 150-5232-531100	09/26/2019 rgallo	10/30/2019	8.74	0.00	Paid	Y 10/16/2019
	SUPPLIES			8.74			
STIEN JEFFREY R 37246	MUKWONAGO FIRE DEPT STIEN CLOTHING 150-5221-534600	09/30/2019 rgallo	10/30/2019	121.25	0.00	Paid	Y 10/16/2019
	CLOTHING ALLOWANCE			121.25			
STIEN JEFFREY R 37247	THE CAVE - IL 3451 PICK UP AT FOSTER COACH 150-5232-533500	10/03/2019 rgallo	10/30/2019	10.25	0.00	Paid	Y 10/16/2019
	TRAINING & TRAVEL			10.25			
STIEN JEFFREY R 37248	ALL STAR RENTALS FIRE PREVENTION OPEN HOUSE 150-5221-531300	10/04/2019 rgallo	10/30/2019	410.65	0.00	Paid	Y 10/16/2019
	FIRE PREVENTION MATERIALS			410.65			
STIEN JEFFREY R 37249	WAL-MART #1571 FIRE PREVENTION WEEK 150-5221-531300	10/08/2019 rgallo	10/30/2019	58.34	0.00	Paid	Y 10/16/2019
	FIRE PREVENTION MATERIALS			58.34			

POST DATES 10/01/2019 - 10/31/2019

JOURNALIZED PAID

BANK CODE: GEN VENDOR CODE: MISCCC - CHECK TYPE: EFT

CREDIT CARD TRANSACTIONS FOR BOARD

SORTED BY CARDHOLDER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Purchase Card Vendor: 0002 US BANK							
STIEN JEFFREY R 37250	PICK N SAVE #384 FIRE PREVENTION WEEK OPEN HOUSE 150-5221-531300	10/12/2019 rgallo	10/30/2019	121.99	0.00	Paid	Y 10/16/2019
	FIRE PREVENTION MATERIALS			121.99			
STREIT DANIEL 37251	AMAZON.COM*UX7CV7P63 AMZN REPLACEMENT MONITORS 100-5211-539500	09/18/2019 rgallo	10/30/2019	884.86	0.00	Paid	Y 10/16/2019
	REPAIRS & MAINTENANCE			707.89			
	100-5213-539500	REPAIRS & MAINTENANCE		176.97			
STREIT DANIEL 37252	AMZN MKTP US*X20WW6IE3 USB CORD CABLE FOR MOBILE PRINTER 100-5212-539500	09/21/2019 rgallo	10/30/2019	5.99	0.00	Paid	Y 10/16/2019
	REPAIRS & MAINTENANCE			5.99			
STREIT DANIEL 37253	AMZN MKTP US*RW3RL89W3 COMPUTER AND PRINTER FOR NEW SQUAD 430-5700-571100	09/22/2019 rgallo	10/30/2019	441.91	0.00	Paid	Y 10/16/2019
	POLICE DEPT CAPITAL EQUIP			441.91			
STREIT DANIEL 37254	WAL-MART #1571 PRINT PICTURES FOR DEPARTMENT STAFF 100-5211-531200	09/27/2019 rgallo	10/30/2019	8.56	0.00	Paid	Y 10/16/2019
	PRINTING			8.56			
STREIT DANIEL 37255	SP * SCOTT COMPANY DRU MARIJUANA, HEROIN & COCAINE TEST 100-5213-531100	10/01/2019 rgallo	10/30/2019	95.66	0.00	Paid	Y 10/16/2019
	SUPPLIES			95.66			
STREIT DANIEL 37256	SQ *ESPRESSO LOVE C COFFEE FOR HOSTING THE WAUKESHA 100-5211-539900	10/02/2019 rgallo	10/30/2019	34.00	0.00	Paid	Y 10/16/2019
	OTHER			34.00			
STREIT DANIEL 37257	PEN FACTORY PENS FOR CRIME PREVENTION & PR 100-5213-531100	10/09/2019 rgallo	10/30/2019	102.70	0.00	Paid	Y 10/16/2019
	SUPPLIES			102.70			
STREIT DANIEL 37258	SP * SCOTT COMPANY DRU SYNTHETIC OPIATES/FENTANYL DRUG 100-5213-531100	10/14/2019 rgallo	10/30/2019	52.71	0.00	Paid	Y 10/16/2019
	SUPPLIES			52.71			

## INVOICE REGISTER REPORT FOR MUKWONAGO

POST DATES 10/01/2019 - 10/31/2019

JOURNALIZED PAID

BANK CODE: GEN VENDOR CODE: MISCCC - CHECK TYPE: EFT

CREDIT CARD TRANSACTIONS FOR BOARD

SORTED BY CARDHOLDER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Purchase Card Vendor: 0002 US BANK							
STREIT DANIEL 37259	AMZN MKTP US*6A6043T13 5 EXTERNAL DVD DRIVES, AAA & 9 VOLT 100-5213-531100	10/14/2019 rgallo	10/30/2019	349.10 349.10	0.00	Paid	Y 10/16/2019
SURA MATTHEW J 37260	EMBROIDME FICKAU- CLOTHING 150-5221-534600	09/20/2019 rgallo	10/30/2019	270.93 270.93	0.00	Paid	Y 10/16/2019
SURA MATTHEW J 37261	V FOX VALLEY TECHNICAL CO FICKAU CC RECERT EDUCATION 150-5221-533500	09/23/2019 rgallo	10/30/2019	234.68 234.68	0.00	Paid	Y 10/16/2019
SURA MATTHEW J 37262	TN FOX VALLEY TECH PAYPAT FICKAU-CRITICAL CARE CLASS 150-5221-533500	09/23/2019 rgallo	10/30/2019	6.69 6.69	0.00	Paid	Y 10/16/2019
SURA MATTHEW J 37263	AMZN MKTP US*EF7N07KF3 EMS SUPPLIES 150-5231-531100	09/27/2019 rgallo	10/30/2019	90.42 90.42	0.00	Paid	Y 10/16/2019
SURA MATTHEW J 37264	AMZN MKTP US*CN1N23DF3 EMS SUPPLIES 150-5231-531100	10/02/2019 rgallo	10/30/2019	6.99 6.99	0.00	Paid	Y 10/16/2019
SURA MATTHEW J 37265	THE HOME DEPOT #4921 EMS SUPPLIES 150-5231-531100	10/09/2019 rgallo	10/30/2019	4.88 4.88	0.00	Paid	Y 10/16/2019
SURA MATTHEW J 37266	AMZN MKTP US*J38XW5243 OOS TAGS 150-5222-531100	10/10/2019 rgallo	10/30/2019	62.96 62.96	0.00	Paid	Y 10/16/2019
SURA MATTHEW J 37267	AMZN MKTP US EMS SUPPLIES CREDIT 150-5231-531100	10/13/2019 rgallo	10/30/2019	(6.99) (6.99)	0.00	Paid	Y 10/16/2019



## INVOICE REGISTER REPORT FOR MUKWONAGO

POST DATES 10/01/2019 - 10/31/2019

JOURNALIZED PAID

BANK CODE: GEN VENDOR CODE: MISCCC - CHECK TYPE: EFT

CREDIT CARD TRANSACTIONS FOR BOARD

SORTED BY CARDHOLDER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Purchase Card Vendor: 0002 US BANK							
WEGNER ANDREW P 37268	CONWAY SHIELD PASSPORT 150-5222-531100	09/17/2019 rgallo	10/30/2019	28.49	0.00	Paid	Y 10/16/2019
	SUPPLIES			28.49			
WEGNER LEE 37269	MINOR GARDEN CENTER INC PARK TREES 100-5521-531100	09/17/2019 rgallo	10/30/2019	3,395.00	0.00	Paid	Y 10/16/2019
	SUPPLIES			3,395.00			
WEGNER LEE 37270	THOMAS GREENHOUSE RAIN GARDEN PLANTS PHANTOM GLEN 100-5521-531100	09/20/2019 rgallo	10/30/2019	431.36	0.00	Paid	Y 10/16/2019
	SUPPLIES			431.36			
WEIDL JOHN S 37271	SQ *ESPRESSO LOVE C PROJECT MEETING 100-5670-533500	09/16/2019 rgallo	10/30/2019	6.25	0.00	Paid	Y 10/16/2019
	TRAINING & TRAVEL			6.25			
WEIDL JOHN S 37272	SQ *ESPRESSO LOVE C DEVELOPMENT MEETING 100-5670-533500	09/19/2019 rgallo	10/30/2019	5.50	0.00	Paid	Y 10/16/2019
	TRAINING & TRAVEL			5.50			
WEIDL JOHN S 37273	AMZN MKTP US*PF9356JG3 IPAD KEYBOARD/PEN/BLUETOOTH 100-5141-531100	09/25/2019 rgallo	10/30/2019	281.33	0.00	Paid	Y 10/16/2019
	SUPPLIES			281.33			
WEIDL JOHN S 37274	WAL-MART #1571 VILLAGE HALL HALLOWEEN CANDY 100-5141-531100	10/02/2019 rgallo	10/30/2019	27.92	0.00	Paid	Y 10/16/2019
	SUPPLIES			27.92			
WEIDL JOHN S 37275	AMZN MKTP US*VM2QJ3AK3 IPAD 100-5141-531100	10/02/2019 rgallo	10/30/2019	420.39	0.00	Paid	Y 10/16/2019
	SUPPLIES			420.39			
WEIDL JOHN S 37276	AMZN MKTP US*TS0LH18R3 IPAD COVER 100-5141-531100	10/06/2019 rgallo	10/30/2019	15.71	0.00	Paid	Y 10/16/2019
	SUPPLIES			15.71			

## INVOICE REGISTER REPORT FOR MUKWONAGO

POST DATES 10/01/2019 - 10/31/2019

JOURNALIZED PAID

BANK CODE: GEN VENDOR CODE: MISCCC - CHECK TYPE: EFT

CREDIT CARD TRANSACTIONS FOR BOARD

SORTED BY CARDHOLDER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Purchase Card Vendor: 0002 US BANK							
WEIDL JOHN S 37277	WAL-MART #1571 VILLAGE HALL WATER 100-5141-531100	10/08/2019 rgallo	10/30/2019	33.83	0.00	Paid	Y 10/16/2019
	SUPPLIES			33.83			
WEIDL JOHN S 37278	SQ *ESPRESSO LOVE C DEVELOPMENT MEETING 100-5670-533500	10/08/2019 rgallo	10/30/2019	5.50	0.00	Paid	Y 10/16/2019
	TRAINING & TRAVEL			5.50			
WEIDL JOHN S 37279	SQ *MALL OF MUKWONA VILLAGE HALL BEAR 100-5141-539900	10/09/2019 rgallo	10/30/2019	225.00	0.00	Paid	Y 10/16/2019
	OTHER			225.00			
WEIDL JOHN S 37280	AMZN MKTP US*2566G45Z3 INTERN OFFICE SUPPLIES 100-5141-531100	10/09/2019 rgallo	10/30/2019	27.99	0.00	Paid	Y 10/16/2019
	SUPPLIES			27.99			
WEIDL JOHN S 37281	MICROSOFT*OFFICE 365 HOME MICROSOFT OFFICE 360 RENEWAL 100-5141-531100	10/10/2019 rgallo	10/30/2019	105.09	0.00	Paid	Y 10/16/2019
	SUPPLIES			105.09			
WEIDL JOHN S 37282	WAL-MART #1571 MORE HALLOWEEN CANDY - VILLAGE HALL 100-5141-531100	10/11/2019 rgallo	10/30/2019	56.56	0.00	Paid	Y 10/16/2019
	SUPPLIES			56.56			
ZIMMERMANN ANGE 37283	AMERICAN LIBRARY ASSN POSTERS & BOOKMARKS 440-5511-533300	09/19/2019 rgallo	10/30/2019	125.70	0.00	Paid	Y 10/16/2019
	OUTREACH			125.70			
ZIMMERMANN ANGE 37284	AMZN MKTP US*ZI3AC4F23 TATTOOS 440-5511-531400	09/23/2019 rgallo	10/30/2019	205.94	0.00	Paid	Y 10/16/2019
	META SPACE EQUIPMENT & SUPPLIE			205.94			
ZIMMERMANN ANGE 37285	MICHAELS STORES 1606 SCRAPBOOKING SUPPLIES 440-5511-531400	09/24/2019 rgallo	10/30/2019	88.11	0.00	Paid	Y 10/16/2019
	META SPACE EQUIPMENT & SUPPLIE			88.11			

## INVOICE REGISTER REPORT FOR MUKWONAGO

POST DATES 10/01/2019 - 10/31/2019

JOURNALIZED PAID

BANK CODE: GEN VENDOR CODE: MISCCC - CHECK TYPE: EFT

CREDIT CARD TRANSACTIONS FOR BOARD

SORTED BY CARDHOLDER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Purchase Card Vendor: 0002 US BANK							
ZIMMERMANN ANGE 37286	AMZN MKTP US*8Q2CT0MF3 TATTOOS 440-5511-531400	09/25/2019 rgallo	10/30/2019	20.00	0.00	Paid	Y 10/16/2019
		META SPACE EQUIPMENT & SUPPLIE		20.00			
ZIMMERMANN ANGE 37287	AMZN MKTP US*F88511B63 HAND PUPPET 440-5511-533000	09/30/2019 rgallo	10/30/2019	45.00	0.00	Paid	Y 10/16/2019
		THINGERY PURCHASES		45.00			
ZIMMERMANN ANGE 37288	AMZN MKTP US*MQ8MP1U72 BUTOM PARTS 440-5511-531400	09/30/2019 rgallo	10/30/2019	92.94	0.00	Paid	Y 10/16/2019
		META SPACE EQUIPMENT & SUPPLIE		92.94			
ZIMMERMANN ANGE 37289	AMAZON.COM*SH2A26FX3 BOOMBOX 440-5511-533100	10/01/2019 rgallo	10/30/2019	40.70	0.00	Paid	Y 10/16/2019
		PROGRAMMING		40.70			
ZIMMERMANN ANGE 37290	AMZN MKTP US*MX2744VZ3 FIREFIGHTER PROGRAM 440-5511-533100	10/03/2019 rgallo	10/30/2019	21.99	0.00	Paid	Y 10/16/2019
		PROGRAMMING		21.99			
ZIMMERMANN ANGE 37291	AMZN MKTP US*YQ2IF2N43 TATTOOS 440-5511-533100	10/03/2019 rgallo	10/30/2019	11.16	0.00	Paid	Y 10/16/2019
		PROGRAMMING		11.16			
ZIMMERMANN ANGE 37292	AMZN MKTP US*N904B48D3 PROGRAM SUPPLIES 440-5511-533100	10/07/2019 rgallo	10/30/2019	11.49	0.00	Paid	Y 10/16/2019
		PROGRAMMING		11.49			
ZIMMERMANN ANGE 37293	AMZN MKTP US*VEORL41V3 KITS & FORM BOX 440-5511-533000 440-5511-531400	10/08/2019 rgallo	10/30/2019	1,083.03	0.00	Paid	Y 10/16/2019
		THINGERY PURCHASES		384.03			
		META SPACE EQUIPMENT & SUPPLIE		699.00			
ZIMMERMANN ANGE 37294	ADOBE *IL CREATIVE CLD ILLUSTRATOR 440-5511-534000	10/09/2019 rgallo	10/30/2019	22.06	0.00	Paid	Y 10/16/2019
		DIGITAL MATERIALS		22.06			

POST DATES 10/01/2019 - 10/31/2019

JOURNALIZED PAID

BANK CODE: GEN VENDOR CODE: MISCCC - CHECK TYPE: EFT

CREDIT CARD TRANSACTIONS FOR BOARD

SORTED BY CARDHOLDER

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

Purchase Card Vendor: 0002 US BANK

ZIMMERMANN ANGE 37295	AMZN MKTP US*XX6QE8T43 LAPTOP PROTECTION 440-5700-581100	10/11/2019 rgallo	10/30/2019	119.99	0.00	Paid	Y 10/16/2019
	EQUIPMENT (NON-CAPITALIZED)			119.99			

ZIMMERMANN ANGE 37296	AMZN MKTP US*SZ0SV01X3 KITS & PROGRAM SUPPLIES 440-5890-580600	10/12/2019 rgallo	10/30/2019	407.77	0.00	Paid	Y 10/16/2019
	DONATED FUND EXPENDITURES			407.77			

ZIMMERMANN ANGE 37297	AMZN MKTP US*PA9U14W83 LAPTOP 440-5700-581100	10/13/2019 rgallo	10/30/2019	654.99	0.00	Paid	Y 10/16/2019
	EQUIPMENT (NON-CAPITALIZED)			654.99			

Total Purchase Card Vendor: 0002 US BANK

18,314.78	0.00
-----------	------

# of Invoices:	136	# Due:	0	Totals:	18,353.66	0.00
# of Credit Memos:	2	# Due:	0	Totals:	(38.88)	0.00

Net of Invoices and Credit Memos:

18,314.78	0.00
-----------	------

--- TOTALS BY GL DISTRIBUTION ---

100-5111-531100	SUPPLIES	8.71
100-5141-531100	SUPPLIES	984.78
100-5141-533500	TRAINING & TRAVEL	30.48
100-5141-539900	OTHER	225.00
100-5142-533500	TRAINING & TRAVEL	597.00
100-5144-531100	SUPPLIES	145.54
100-5211-531100	SUPPLIES	108.19
100-5211-531200	PRINTING	8.56
100-5211-539400	BLDG REPAIRS & MAINTENANCE	65.00
100-5211-539500	REPAIRS & MAINTENANCE	707.89
100-5211-539900	OTHER	114.25
100-5212-539500	REPAIRS & MAINTENANCE	5.99
100-5213-531100	SUPPLIES	631.41
100-5213-539500	REPAIRS & MAINTENANCE	176.97
100-5215-531100	SUPPLIES	586.02
100-5215-533500	TRAINING & TRAVEL	75.00
100-5241-531100	SUPPLIES	75.14
100-5241-539500	REPAIRS & MAINTENANCE	58.34
100-5323-533500	TRAINING & TRAVEL	12.00
100-5521-531100	SUPPLIES	3,826.36

## INVOICE REGISTER REPORT FOR MUKWONAGO

POST DATES 10/01/2019 - 10/31/2019

JOURNALIZED PAID

BANK CODE: GEN VENDOR CODE: MISCCC - CHECK TYPE: EFT

CREDIT CARD TRANSACTIONS FOR BOARD

SORTED BY CARDHOLDER

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
	GL Distribution						
100-5670-533500	TRAINING & TRAVEL			17.25			
150-5221-531100	SUPPLIES			363.83			
150-5221-531300	FIRE PREVENTION MATERIALS			590.98			
150-5221-533500	TRAINING & TRAVEL			241.37			
150-5221-534600	CLOTHING ALLOWANCE			392.18			
150-5222-531100	SUPPLIES			91.45			
150-5223-533500	TRAINING & TRAVEL			55.68			
150-5231-531100	SUPPLIES			95.30			
150-5232-531100	SUPPLIES			8.74			
150-5232-533500	TRAINING & TRAVEL			10.25			
430-5700-571100	POLICE DEPT CAPITAL EQUIP			441.91			
440-5511-531100	SUPPLIES			159.25			
440-5511-531400	META SPACE EQUIPMENT & SUPPLIE			1,160.78			
440-5511-532700	NEWSPAPERS			113.97			
440-5511-533000	THINGERY PURCHASES			472.71			
440-5511-533100	PROGRAMMING			252.38			
440-5511-533300	OUTREACH			125.70			
440-5511-534000	DIGITAL MATERIALS			120.08			
440-5700-532800	BOOKS			196.62			
440-5700-532900	AV MATERIAL			993.18			
440-5700-581100	EQUIPMENT (NON-CAPITALIZED)			774.98			
440-5890-580600	DONATED FUND EXPENDITURES			1,130.99			
610-6300-663200	OPERATION SUPPLY/EXP-TREATMENT			32.25			
610-6920-693000	MISC GENERAL EXPENSES			630.74			
610-6920-693300	TRANSPORTATION EXPENSES			625.24			
620-8010-827000	OPERATION SUPPLY/EXPENSE			700.63			
620-8400-854100	EDUCATIONAL/TRAINING EXPENSES			73.71			

POST DATES 10/01/2019 - 10/31/2019

JOURNALIZED PAID

BANK CODE: GEN VENDOR CODE: MISCCC - CHECK TYPE: EFT

CREDIT CARD TRANSACTIONS FOR BOARD

SORTED BY CARDHOLDER

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
GL Distribution							
--- TOTALS BY FUND ---							
	100 - GENERAL FUND			8,459.88	0.00		
	150 - FIRE/AMBULANCE FUND			1,849.78	0.00		
	430 - CAPITAL EQUIPMENT FUND			441.91	0.00		
	440 - LIBRARY FUND			5,500.64	0.00		
	610 - WATER UTILITY FUND			1,288.23	0.00		
	620 - SEWER UTILITY FUND			774.34	0.00		
--- TOTALS BY DEPT/ACTIVITY ---							
	5111 - VILLAGE BOARD			8.71	0.00		
	5141 - VILLAGE ADMINISTRATION/FINA			1,240.26	0.00		
	5142 - CLERK-TREASURER			597.00	0.00		
	5144 - ELECTIONS			145.54	0.00		
	5211 - POLICE ADMINISTRATION			1,003.89	0.00		
	5212 - POLICE PATROL			5.99	0.00		
	5213 - CRIME INVESTIGATION			808.38	0.00		
	5215 - POLICE TRAINING			661.02	0.00		
	5221 - FIRE ADMINISTRATION			1,588.36	0.00		
	5222 - FIRE SUPPRESSION			91.45	0.00		
	5223 - FIRE TRAINING			55.68	0.00		
	5231 - AMBULANCE			95.30	0.00		
	5232 - AMBULANCE TRAINING			18.99	0.00		
	5241 - BUILDING INSPECTOR			133.48	0.00		
	5323 - GARAGE			12.00	0.00		
	5511 - LIBRARY SERVICES			2,404.87	0.00		
	5521 - PARKS			3,826.36	0.00		
	5670 - ECONOMIC DEVELOPMENT			17.25	0.00		
	5700 - CAPITAL OUTLAY EXPENDITURES			2,406.69	0.00		
	5890 - USE OF DESIGNATED FUNDS			1,130.99	0.00		
	6300 - WATER TREATMENT OPERATIONS			32.25	0.00		
	6920 - ADMINISTRATIVE & GENERAL EX			1,255.98	0.00		
	8010 - WWTP-TREATMENT/DISPOSAL/GP			700.63	0.00		
	8400 - ADMINISTRATIVE & GENERAL			73.71	0.00		
--- TOTALS BY PAYMENT CARD ACCOUNT ---							
	0960			2,950.87			
	1051			598.24			
	1275			21.73			
	2365			1,255.76			
	2380			1,211.07			
	2544			898.70			

11/01/2019 02:26 PM  
User: ddoherty  
DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO

Page: 19/19

POST DATES 10/01/2019 - 10/31/2019

JOURNALIZED PAID

BANK CODE: GEN VENDOR CODE: MISCCC - CHECK TYPE: EFT

CREDIT CARD TRANSACTIONS FOR BOARD

SORTED BY CARDHOLDER

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
--- TOTALS BY PAYMENT CARD ACCOUNT ---							
	3064			586.02			
	3167			28.49			
	4325			3,826.36			
	4366			360.69			
	4746			670.56			
	4952			23.76			
	5538			1,975.49			
	6347			8.71			
	6370			1,150.73			
	6639			73.71			
	7403			63.00			
	7940			1,294.01			
	8378			359.68			
	8389			945.20			
	9708			12.00			

10/29/2019 01:49 PM

User: rgallo

DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO  
EXP CHECK RUN DATES 10/01/2019 - 10/31/2019

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
20191015 37357	WE ENERGIES 6819-119-729 Hall 100-5160-522200	10/15/2019 rgallo 6819-119-729 Hall	11/02/2019	870.67  870.67	0.00	Paid	Y 10/31/2019
20191015 37358	WE ENERGIES 6819-119-729 Hall Gas 100-5160-522400	10/15/2019 rgallo 6819-119-729 Hall Gas	11/02/2019	9.90  9.90	0.00	Paid	Y 10/31/2019
20191015 37359	WE ENERGIES 0437-358-622 Flashers 100-5211-522200	10/15/2019 rgallo 0437-358-622 Flashers	11/02/2019	9.73  9.73	0.00	Paid	Y 10/31/2019
20191015 37360	WE ENERGIES 5000-725-767 PD Tower meter #05662 100-5211-522200	10/15/2019 rgallo 5000-725-767 PD Tower meter #05662	11/02/2019	49.57  49.57	0.00	Paid	Y 10/31/2019
20191015 37361	WE ENERGIES 8818-483-919 Tower Radio Bldg 100-5211-522200	10/15/2019 rgallo 8818-483-919 Tower Radio Bldg	11/02/2019	20.15  20.15	0.00	Paid	Y 10/31/2019
20191015 37362	WE ENERGIES 7410-051-890 Police 100-5211-522200	10/15/2019 rgallo 7410-051-890 Police	11/02/2019	953.14  953.14	0.00	Paid	Y 10/31/2019
20191015 37363	WE ENERGIES 8011-380-768 Police Garage 100-5211-522200	10/15/2019 rgallo 8011-380-768 Police Garage	11/02/2019	36.40  36.40	0.00	Paid	Y 10/31/2019
20191015 37364	WE ENERGIES 7879-450-073 Mukw Dam 100-5254-522200	10/15/2019 rgallo 7879-450-073 Mukw Dam	11/02/2019	22.71  22.71	0.00	Paid	Y 10/31/2019
20191015 37365	WE ENERGIES 3893-949-966 DPW Elec 100-5323-522200	10/15/2019 rgallo 3893-949-966 DPW Elec	11/02/2019	311.82  311.82	0.00	Paid	Y 10/31/2019



10/29/2019 01:49 PM  
User: rgallo  
DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO  
EXP CHECK RUN DATES 10/01/2019 - 10/31/2019  
JOURNALIZED PAID  
BANK CODE: GEN - CHECK TYPE: EFT

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
20191015 37366	WE ENERGIES 3608-115-165 DPW Gas 100-5323-522400	10/15/2019 rgallo 3608-115-165 DPW Gas	11/02/2019	25.50  25.50	0.00	Paid	Y 10/31/2019
20191015 37367	WE ENERGIES 5001-021-384 Street Lights 100-5342-522200	10/15/2019 rgallo 5001-021-384 Street Lights	11/02/2019	10,937.11  10,937.11	0.00	Paid	Y 10/31/2019
20191015 37368	WE ENERGIES 8808-380-714 Street Lights 100-5342-522200	10/15/2019 rgallo 8808-380-714 Street Lights	11/02/2019	2,592.75  2,592.75	0.00	Paid	Y 10/31/2019
20191015 37369	WE ENERGIES 1438-746-449 Street Lights 100-5342-522200	10/15/2019 rgallo 1438-746-449 Street Lights	11/02/2019	58.31  58.31	0.00	Paid	Y 10/31/2019
20191015 37370	WE ENERGIES 0647-211-550 School Crossing Lights 100-5342-522200	10/15/2019 rgallo 0647-211-550 School Crossing Lights	11/02/2019	16.39  16.39	0.00	Paid	Y 10/31/2019
20191015 37371	WE ENERGIES 0659-874-941 Museum 100-5512-522200	10/15/2019 rgallo 0659-874-941 Museum	11/02/2019	95.73  95.73	0.00	Paid	Y 10/31/2019
20191015 37372	WE ENERGIES 2405-680-633 Andrews St. 100-5521-522200	10/15/2019 rgallo 2405-680-633 Andrews St.	11/02/2019	103.66  103.66	0.00	Paid	Y 10/31/2019
20191015 37373	WE ENERGIES 8046-699-403 Field Park 100-5521-522200	10/15/2019 rgallo 8046-699-403 Field Park	11/02/2019	119.22  119.22	0.00	Paid	Y 10/31/2019
20191015 37374	WE ENERGIES 8658-233-953 Fld Prk Baseball Lights 100-5521-522200	10/15/2019 rgallo 8658-233-953 Fld Prk Baseball Lights	11/02/2019	21.63  21.63	0.00	Paid	Y 10/31/2019

10/29/2019 01:49 PM  
User: rgallo  
DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO  
EXP CHECK RUN DATES 10/01/2019 - 10/31/2019  
JOURNALIZED PAID  
BANK CODE: GEN - CHECK TYPE: EFT

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
20191015 37375	WE ENERGIES 6837-391-587 Parks 100-5521-522200	10/15/2019 rgallo 6837-391-587 Parks	11/02/2019	30.90  30.90	0.00	Paid	Y 10/31/2019
20191015 37376	WE ENERGIES 5864-823-491 Concession Building 100-5521-522200	10/15/2019 rgallo 5864-823-491 Concession Building	11/02/2019	216.85  216.85	0.00	Paid	Y 10/31/2019
20191015 37378	WE ENERGIES 3277-621-318 F. Park Sump Pump 100-5521-522200	10/15/2019 rgallo 3277-621-318 F. Park Sump Pump	11/02/2019	17.86  17.86	0.00	Paid	Y 10/31/2019
20191015 37379	WE ENERGIES 1610-585-380 Parks 100-5521-522200	10/15/2019 rgallo 1610-585-380 Parks	11/02/2019	126.15  126.15	0.00	Paid	Y 10/31/2019
20191015 37380	WE ENERGIES 3051-426-864 Miniwaukan Pavilion 100-5521-522200	10/15/2019 rgallo 3051-426-864 Miniwaukan Pavilion	11/02/2019	21.76  21.76	0.00	Paid	Y 10/31/2019
20191015 37381	WE ENERGIES 6881-040-700 Miniwauken Park 100-5521-522200	10/15/2019 rgallo 6881-040-700 Miniwauken Park	11/02/2019	32.64  32.64	0.00	Paid	Y 10/31/2019
20191015 37382	WE ENERGIES 7698-426-664 Fire 150-5221-522200	10/15/2019 rgallo 7698-426-664 Fire	11/02/2019	970.63  970.63	0.00	Paid	Y 10/31/2019
20191015 37383	WE ENERGIES 9248-740-506 Library Elec 440-5511-522200	10/15/2019 rgallo 9248-740-506 Library Elec	11/02/2019	3,032.88  3,032.88	0.00	Paid	Y 10/31/2019
20191015 37384	WE ENERGIES 4843-559-306 Library Gas 440-5511-522400	10/15/2019 rgallo 4843-559-306 Library Gas	11/02/2019	299.35  299.35	0.00	Paid	Y 10/31/2019

10/29/2019 01:49 PM  
User: rgallo  
DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO  
EXP CHECK RUN DATES 10/01/2019 - 10/31/2019  
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
20191015 37385	WE ENERGIES 9069-575-087 Well #3 Elec 610-6200-662200	10/15/2019 rgallo 9069-575-087 Well #3 Elec	11/02/2019	839.37  839.37	0.00	Paid	Y 10/31/2019
20191015 37386	WE ENERGIES 4400-457-029 Well #3 Gas 610-6200-662200	10/15/2019 rgallo 4400-457-029 Well #3 Gas	11/02/2019	9.90  9.90	0.00	Paid	Y 10/31/2019
20191015 37387	WE ENERGIES 2409-366-321 Well #4 Elec 610-6200-662200	10/15/2019 rgallo 2409-366-321 Well #4 Elec	11/02/2019	775.73  775.73	0.00	Paid	Y 10/31/2019
20191015 37388	WE ENERGIES 0465-443-270 Well #4 Gas 610-6200-662200	10/15/2019 rgallo 0465-443-270 Well #4 Gas	11/02/2019	15.46  15.46	0.00	Paid	Y 10/31/2019
20191015 37389	WE ENERGIES 0801-988-732 Well #5 610-6200-662200	10/15/2019 rgallo 0801-988-732 Well #5	11/02/2019	1,104.41  1,104.41	0.00	Paid	Y 10/31/2019
20191015 37390	WE ENERGIES 4607-813-092 Well #6 610-6200-662200	10/15/2019 rgallo 4607-813-092 Well #6	11/02/2019	541.58  541.58	0.00	Paid	Y 10/31/2019
20191015 37391	WE ENERGIES 3234-559-591 Well #7 610-6200-662200	10/15/2019 rgallo 3234-559-591 Well #7	11/02/2019	1,312.73  1,312.73	0.00	Paid	Y 10/31/2019
20191015 37392	WE ENERGIES 9291-834-028 Greenwald 610-6200-662200	10/15/2019 rgallo 9291-834-028 Greenwald	11/02/2019	143.21  143.21	0.00	Paid	Y 10/31/2019
20191015 37393	WE ENERGIES 8016-691-668 Booster Station 610-6200-662200	10/15/2019 rgallo 8016-691-668 Booster Station	11/02/2019	265.18  265.18	0.00	Paid	Y 10/31/2019

10/29/2019 01:49 PM  
User: rgallo  
DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO  
EXP CHECK RUN DATES 10/01/2019 - 10/31/2019  
JOURNALIZED PAID  
BANK CODE: GEN - CHECK TYPE: EFT

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
20191015 37394	WE ENERGIES 3068-463-180 Tower 610-6200-662200	10/15/2019 rgallo	11/02/2019	32.27 32.27	0.00	Paid	Y 10/31/2019
20191015 37395	WE ENERGIES 7843-678-578 Atkinson Pump 620-8020-821000	10/15/2019 rgallo	11/02/2019	491.73 491.73	0.00	Paid	Y 10/31/2019
20191015 37396	WE ENERGIES 8238-765-652 Fox River View 620-8020-821000	10/15/2019 rgallo	11/02/2019	115.07 115.07	0.00	Paid	Y 10/31/2019
20191015 37397	WE ENERGIES 6478-966-911 1224 Riverton 620-8020-821000	10/15/2019 rgallo	11/02/2019	59.74 59.74	0.00	Paid	Y 10/31/2019
20191015 37398	WE ENERGIES 8051-462-203 1240 N. Rochester 620-8020-821000	10/15/2019 rgallo	11/02/2019	83.32 83.32	0.00	Paid	Y 10/31/2019
20191015 37399	WE ENERGIES 7282-806-809 Holz Elec 620-8010-821100	10/15/2019 rgallo	11/02/2019	7,981.58 7,981.58	0.00	Paid	Y 10/31/2019
20191015 37400	WE ENERGIES 2404-776-809 Holz Gas 620-8010-821200	10/15/2019 rgallo	11/02/2019	13.20 13.20	0.00	Paid	Y 10/31/2019
20191015 37401	WE ENERGIES 9276-498-259 Digester Gas 620-8010-821200	10/15/2019 rgallo	11/02/2019	816.20 816.20	0.00	Paid	Y 10/31/2019
20191015 37402	WE ENERGIES 2008-500-143 Parks-200 S Rochester 100-5342-522200	10/15/2019 rgallo	11/02/2019	24.17 24.17	0.00	Paid	Y 10/31/2019

10/29/2019 01:49 PM

User: rgallo

DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO  
EXP CHECK RUN DATES 10/01/2019 - 10/31/2019

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:	45	# Due:	0	Totals:	35,628.26	0.00
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					35,628.26	0.00

--- TOTALS BY FUND ---

100 - GENERAL FUND	16,724.72	0.00
150 - FIRE/AMBULANCE FUND	970.63	0.00
440 - LIBRARY FUND	3,332.23	0.00
610 - WATER UTILITY FUND	5,039.84	0.00
620 - SEWER UTILITY FUND	9,560.84	0.00

--- TOTALS BY DEPT/ACTIVITY ---

5160 - VILLAGE HALL	880.57	0.00
5211 - POLICE ADMINISTRATION	1,068.99	0.00
5221 - FIRE ADMINISTRATION	970.63	0.00
5254 - DAMS	22.71	0.00
5323 - GARAGE	337.32	0.00
5342 - STREET LIGHTING	13,628.73	0.00
5511 - LIBRARY SERVICES	3,332.23	0.00
5512 - MUSEUM	95.73	0.00
5521 - PARKS	690.67	0.00
6200 - PUMPING OPERATIONS	5,039.84	0.00
8010 - WWTP-TREATMENT/DISPOSAL/GP	8,810.98	0.00
8020 - LIFT STATIONS/PUMPING EQUIP	749.86	0.00

**VILLAGE OF MUKWONAGO  
WAUKESHA-WALWORTH COUNTIES**

**RESOLUTION 2019-051**

**A RESOLUTION AMENDING THE 2019 ADOPTED BUDGETS FOR GENERAL  
FUND, TID #3 and COMMUNITY DEVELOPMENT FUND**

**WHEREAS**, action by the Village Board of the Village of Mukwonago is required to amend the 2019 Adopted Budget, and,

**WHEREAS**, the Village Board has reviewed the budget amendments listed below and recommends their adoption for the reasons specified

**NOW, THEREFORE, BE IT RESOLVED** the Village Board of the Village of Mukwonago hereby approves amending 2019 Adopted Village Budget as follows:

Budget Line Item Impacted	Increase (Decrease) to Revenue Account	Increase (Decrease) to Expenditure Account
R 200-4900-495000 Proceeds from Debt	(2,200,000)	
R 200-4900-495100 Premium on Debt Issue	(63,385)	
E 200-5700-582100 Improvements		(2,200,000)
E 200-5805-581500 Underwriter Discount		(63,385)
Amend Community Development Fund (200) to reduce budget for road project and corresponding debt issue that will not occur in 2019.		
<hr/>		
R 100-4900-493000 Fund Balance Applied	\$500,000	
E 100-5900-592000 Transfer to Other Funds		\$500,000
R 200-4900-492000 Transfer from Other Funds	\$438,800	
R 200-5335-521900 Engineering		\$250,000
E 200-5900-592000 Transfer to Other Funds		\$49,200
E 200-5900-590500 Transfer to Fund Balance		\$139,600
R 220-4900-492000 Transfer from Other Funds	\$110,400	
E 220-5900-590500 Transfer to Fund Balance		\$110,400
 Amend General Fund, TID #3, and Community Development Fund to transfer reserves from General Fund to reimburse TID #3 for 2018 expenditures that were charged in that fund in error (\$61,200 for tax refund & \$49,200 for engineering expense) and 2019 engineering costs related to development projects in the Community Development Fund		

Adopted this 20<sup>th</sup> day of November 2019.

\_\_\_\_\_  
Fred Winchowky, Village President

Attest: \_\_\_\_\_  
Diana Dykstra, Clerk-Treasurer

## **Exhibit A**

Village of Mukwonago  
Waukesha and Walworth Counties, Wisconsin  
440 River Crest Court  
Mukwonago, WI 53149  
[www.villageofmukwonago.com](http://www.villageofmukwonago.com)

# **Village of Mukwonago 2020 Schedule of Fees**

Adopted on  
Amended on

## Administrative Fees

<u>Section</u>	<u>Type of Fee</u>	<u>Fee/Charge</u>	<u>Units/Duration</u>	<u>Comments</u>
<b>Licenses/Permits</b>				
14-31	Dog License - Spayed/Neutered	\$10.00	each	Waukesha County
14-31	Dog License - Not Spayed/Neutered	\$15.00	each	Waukesha County
14-31	Dog License - Spayed/Neutered	\$14.00	each	Walworth County
14-31	Dog License - Not Spayed/Neutered	\$33.00	each	Walworth County
14-81	Cat License - Spayed/Neutered	\$10.00	each	
14-81	Cat License - Not Spayed/Neutered	\$15.00	each	
14-31,81	Dog/Cat License Late Fee	\$5.00		After March 31
14-31,81	Duplicate Dog/Cat License	\$0.25	each	
6-56	Class A Beer License	\$300.00	year	
6-56	Class A Liquor License	\$500.00	year	
6-56	Class B Beer License	\$100.00	year	
6-56	Class B Liquor License - Regular/Reserve	\$500.00	year	
6-56	Initial Issuance Fee - Reserve Class B Liquor	\$10,000.00	one time	per new applicant
6-56	Class C Wine License	\$100.00	year	
6-56	Temporary/Picnic Beer License	\$10.00	each	
6-56	Temporary/Picnic Wine License	\$10.00	each	
6-56	Operator's License - Regular	\$33.00	year	
6-56	Operator's License - Provisional	\$15.00	each	
6-56	Operator's License - Temporary	\$20.00	each	
6-56	Duplicate Operator's License	\$20.00	each	
6-56	Wholesaler's Malt Beverage License	\$25.00	year	
6-56	Premises-to-Premises Transfer of License	\$25.00	each	Each license
6-56	Change in Agent	\$10.00	each	
6-56	Amendment to Premises Description of License	\$25.00	each	
22-58	Tobacco/Cigarette License	\$100.00	year	
22-83	Pool Table License	\$25.00	table/year	
10-2	Arcade License	\$200.00 + \$40.00 per device	year	
90-44	Taxicab License	\$50.00	vehicle/year	
90-48	Taxicab Driver's License	\$50.00	driver/year	
22-112	Dance Hall/Floor License	\$25.00	year	
22-165	Weights and Measures License	\$20.00	year	
6-36	Petition to Exceed Quota	\$150.00	each	
74-25	Block Party Permit	\$10.00	each	
58-53	Special Events Permit - Class I	\$20.00	each	Count actual days of event
58-53	Special Events Permit - Class II	\$10.00	each	Count actual days of event
58-53	Special Events Permit - Pre-event Safety Inspection	\$75.00	per hour	
58-53	Special Events Permit - Security Deposit	\$200.00	per event	



## Administrative Fees

<u>Section</u>	<u>Type of Fee</u>	<u>Fee/Charge</u>	<u>Units/Duration</u>	<u>Comments</u>
<b>Licenses/Permits (Cont'd)</b>				
10-2	Coin-Operated Amusement Device License	\$40.00	device	
10-68	Massage Establishment License	\$150.00	year	
10-72	Masseur or Masseuse permit	\$50.00	year	
10-108	Escort Service License	\$250.00	year	
82-351	Parade Permit	\$25.00	parade	
<b>Other Administrative Fees</b>				
	Background Investigation Fee	\$10.00	each	
	Zoning/Official Maps - Black and White	\$10.00	each	
	Zoning Maps - Color	\$25.00	each	
	Master Plan	\$40.00	each	
	Zoning Code Book	\$45.00	each	
2-197	Copies	\$0.25	copy - black & white	
	Copies	\$0.50	copy - color	
	Electronic Public Records (first 100 pages)	\$20.00	each	
	Electronic Public Records (101 pages or more)	\$20.00 + \$.10/page over 100 pages	page	
	Special Assessment Letter (5 day response)	\$35.00	letter	
	Special Assessment Letter (Rush Order)	\$50.00	letter	
	Administrative Fee for Bldg, Elec, Plbg & HVAC Permits	\$5.00	each	
	Publication Fee for alcohol license - Multiple	\$19.00	each	
	Publication Fee for alcohol license - Single	\$25.00	each	
	Special Board Meeting	\$15.00	Board Member	Applicant-requested meeting

## Park and Community Room Rental Fees

<u>Section</u>	<u>Type of Fee</u>	<u>Fee/Charge</u>	<u>Units/Duration</u>	<u>Comments</u>
<b>Park Fees</b>				
58-34	Field Park Pavilion A (Main) - Resident - 1-49 people	\$100.00	per day	
58-34	Field Park Pavilion A (Main) - Resident - 50-100 people	\$150.00	per day	
58-34	Field Park Pavilion A (Main) - Resident - more than 100 people	\$175.00	per day	
58-34	Field Park Pavilion A (Main) and/or entire park - Deposit	\$200.00	per use	Refundable
58-34	Field Park Pavilion B (Ball Diamond) - Resident	\$75.00	per day	
58-34	Field Park Pavilion C (Playground) - Resident	\$75.00	per day	
58-34	Field Park - Entire Park - Resident	\$200.00	per day	
58-34	Field Park - Baseball Field - Resident	\$25.00	per day	Non-athletic organizations only
58-34	Indianhead Park Pavilion - Resident	\$50.00	per day	
58-34	Indianhead Park - Entire Park - Resident	\$75.00	per day	
58-34	Miniwaukan Park Pavilion - Resident	\$50.00	per day	
58-34	Miniwaukan Park - Entire Park - Resident	\$100.00	per day	
58-34	Minor's Park Pavilion - Resident	\$50.00	per day	
58-34	Minor's Park - Entire Park - Resident	\$75.00	per day	
58-34	Phantom Glen Pavilion - Resident	\$50.00	per day	
58-34	Phantom Glen - Entire Park - Resident	\$75.00	per day	
58-34	All other park pavilion and/or entire park - Deposit	\$100.00	per use	Refundable
58-34	Electricity	15/10	per day	
58-34	Non-resident fee	additional \$25.00	per day	
58-34	School Sporting Activity	\$100.00	per day	
58-34	School Sporting Activity - Practice	\$25.00	per practice	
58-34	Baseball Fields - Non-Resident	\$75.00	per use	
58-34	Soccer/Football Fields - Non-Resident	\$100.00	per use	
58-34	Lights	40/35	per use	
58-34	Key Deposit	\$25.00	per key	Refundable
58-34	Athletic League Registration	\$100.00	organization/year	
58-34	Softball/Baseball Field Preparation Charge	42/40	per diamond	
58-34	Softball/Baseball Field Preparation Charge (Weekend)	55/53	per diamond	
58-34	Football Field Painting	\$40.00	per field	
58-34	Soccer Field Painting (Small)	22.50/20	per field	
58-34	Soccer Field Painting (Large)	42.50/40	per field	
58-34	Practices	\$25.00		up to 20 practices
58-34	Farmers' Market	\$20.00	per week	\$440.00 for 2020

## Park and Community Room Rental Fees

<u>Section</u>	<u>Type of Fee</u>	<u>Fee/Charge</u>	<u>Units/Duration</u>	<u>Comments</u>
<b>Community Room Rental Fees</b>				
	Weekday Events	\$65.00	event	
	Recurring Weekday Events	Determined/negotiated by Clerk's Office		
	Weekend Events - Up to 4 Hours	\$100.00	event	Residents Only
	Weekend Events - More than 4 Hours	\$150.00	event	Residents Only
	Weekend Events - Up to 4 Hours	\$200.00	event	Non-Residents
	Weekend Events - More than 4 Hours	\$300.00	event	Non-Residents
	Key Deposit	\$25.00	per key/card	Refundable

## Protective Services Fees

<u>Section</u>	<u>Type of Fee</u>	<u>Fee/Charge</u>	<u>Units/Duration</u>	<u>Comments</u>
<b>Police Issued Licenses and Other Fees</b>				
22-32	Peddler	\$10.00	day	
22-32	Peddler	\$50.00	week	
22-32	Peddler	\$100.00	month	
22-32	Peddler	\$500.00	year	
22-32	Transient Merchant/Trucker	\$20.00	day	
22-32	Transient Merchant/Trucker	\$100.00	week	
22-32	Transient Merchant/Trucker	\$200.00	month	
22-32	Transient Merchant/Trucker	\$800.00	year	
82-259	Bicycle	\$3.00	three years	
38-28	Fireworks Permit	\$150.00	year	
82-229	Street Parking Privilege	\$12.00	month	
82-229	Street Parking Privilege	\$55.00	season	purchased in the first half of November
82-229	Street Parking Privilege	\$43.00	season	purchased in the first half of December
82-229	Street Parking Privilege	\$31.00	season	purchased in the first half of January
82-229	Street Parking Privilege	\$19.00	season	purchased in the first half of February
	Premilinary Breath Test	\$15.00	month	
<b>Ambulance Fees</b>				
	Interfacility-BLS Transport	1,200/975	each	
	Interfacility-ALS Transport	1,300/1075	each	
	Interfacility-ALS2 Transport	1,400/1175	each	
	Interfacility-CC Transport	1,800/1685	each	
	Resident - BLS Emergency Transport	700/595	each	
	Non-Resident - BLS Emergency Transport	1,050/715	each	
	Resident - ALS Emergency Transport	925/825	each	
	Non-Resident - ALS Emergency Transport	1,500/970	each	
	Resident - ALS2 Emergency Level base Rate	1,200/950	each	
	Non-Resident - ALS2 Emergency Level base Rate	1,600/1095	each	
	Paramedic Intercept	500/495	each	
	No Transport	125/105	each	
	Mileage	25/18.5	loaded mile	
	Supplies	Actual Cost + 15%		
	BLS Defibrillation Supplies	68/65		
	ALS Defibrillation Supplies	110/105		
	IV Supplies	63/60		
	IV Procedure	115/110	each	
	Intubation Supplies	145/140		
	Oxygen	88/85		
	Accucheck	36/35		
	12 Lead EKG	94/90		
	Three Lead Rhythm Strip	88/85		

## Protective Services Fees

Section	Type of Fee	Fee/Charge	Units/Duration	Comments
Ambulance Fees (Cont'd)				
	Vent Procedure and Supplies	220/210		
	Vehicular Accident/Fire Call	\$625.00		
Automatic Sprinkler Fees				
38-39	1-10 sprinklers	\$25.00		
38-39	11-20 sprinklers	\$50.00		
38-39	21-100 sprinklers	\$305.00		
38-39	101-200 sprinklers	\$425.00		
38-39	201-300 sprinklers	\$485.00		
38-39	301-500 sprinklers	\$725.00		
38-39	over 500 sprinklers	\$725.00 + \$.80 per sprinkler over 500	each	
38-39	Dry pipe and double interlock system(s) air test of 24 hours	\$165.00	each	
38-39	Re-Test of System	\$85.00	hour	
Notes:	A. Sprinkler fees include initial plan review and site visit if needed. The fees also include hydrostatic test and/or flow and acceptance test.			
	B. The Mukwonago Fire Department reserves the right to have an engineering plan review performed. If deemed necessary by the Department, fees will be assessed at cost plus the listed municipal permit fee. If deemed necessary by the Department, the plan review period may be extended.			
Gas Suppression and Dry Chemical System Permit Fees				
38-39	1-50 Pounds of Suppression Agent	\$358.00	each	
38-39	51-100 Pounds of Suppression Agent	\$380.00	each	
38-39	101-200 Pounds of Suppression Agent	\$528.00	each	
38-39	201-300 Pounds of Suppression Agent	\$660.00	each	
38-39	301-400 Pounds of Suppression Agent	\$759.00	each	
38-39	401-500 Pounds of Suppression Agent	\$792.00	each	
38-39	501-750 Pounds of Suppression Agent	\$924.00	each	
38-39	751-1,000 Pounds of Suppression Agent	\$1,122.00	each	
38-39	Over 1,000 Pounds of Suppression Agent	\$1,122.00 + \$.55 per pound over 1,000	hood	
38-39	Restaurant wet chemical systems - 1 hood	\$380.00	hood	reviewed at same time for same building
38-39	Restaurant wet chemical systems - 2 or more hoods	\$380.00 + \$198 per hood over 1	each	reviewed at same time for same building
38-39	Restaurant mechanical hood and duct systems	\$380.00	hood	reviewed at same time for same building
38-39	Restaurant mechanical hood and duct systems	\$380.00 + \$198 per hood over 1	system/hood	reviewed at same time for same building
Fire Detection and Alarm System Fees				
38-39	1-10 Devices	\$354.00	each	
38-39	11-25 Devices	\$528.00	each	
38-39	26-50 Devices	\$690.00	each	
38-39	51-75 Devices	\$810.00	each	
38-39	76-100 Devices	\$960.00	each	
38-39	101-125 Devices	\$1,309.00	each	
38-39	Over 125 Devices	\$1,309.00 + \$3.00 per device over 125	each	

## Protective Services Fees

<u>Section</u>	<u>Type of Fee</u>	<u>Fee/Charge</u>	<u>Units/Duration</u>	<u>Comments</u>
<b>Other Fees</b>				
	Fireworks Stand Inspection	\$50.00	each	
	Tent Inspection (<2500 square feet)	\$35.00	each	
	Tent Inspection (>2500 square feet)	\$50.00	each	
38-39	Standpipe Systems Plan Review, Test, and Inspection	\$275.00	standpipe	
38-39	Failure to obtain permit before work commences	Triple fees	each	
Notes:	A. Standpipe systems that are part of a complete building sprinkler system are included in the sprinkler permit fee.			

### Testing

- A. Tests must be scheduled a minimum of 48 hours in advance
- B. Tests shall be scheduled when the contractor can assure the required work has been completed. Tests scheduled before the work is complete will be charged a re-inspection fee.
- C. Tests must begin within 30 minutes after the arrival of the Fire Inspector.

### Witness of Test Fees

- A. The fee to witness the following tests is included in the plan review fee.
  - 1. Fire protection water supply hydrostatic test.
  - 2. Sprinkler system hydrostatic test.
  - 3. Standpipe system hydrostatic test.
  - 4. Dry system hydrostatic test.
  - 5. Fire protection water supply hydrostatic test.
  - 6. Dry valve trip test.
  - 7. Deluge system trip test.
  - 8. Fire pump acceptance test.
  - 9. Carbon dioxide system.
  - 10. Dry chemical system.
  - 11. Foam system.
  - 12. Halogenated agents systems.
  - 13. Special agents systems.
  - 14. Standpipe system flow test.
  - 15. Sprinkler system flow test.
  - 16. Foam system flow test.
  - 17. Fire hydrant flow test.
  - 18. Fire alarm annunciator panel.
  - 19. Fire alarm pull stations.
  - 20. Smoke detector(s).
  - 21. Heat detector(s).
  - 22. Infrared detection.
  - 23. Ultraviolet detection.
  - 24. Automatic closing fire doors.
  - 25. Flush underground piping.

## Utilities Fees

<u>Section</u>	<u>Type of Fee</u>	<u>Fee/Charge</u>	<u>Units/Duration</u>	<u>Comments</u>
<b>Administrative Fees</b>				
42-6	Well Operation	\$50.00	well/year	
86-74	Deposit for Meter and Valve	\$15.00	each	
86-92	Service Charge for Water Used in a Fire	\$20.00	hydrant used	
86-121	Violation of Water Rationing Ordinance	\$25.00	each	first offense
86-121	Violation of Water Rationing Ordinance	\$50.00	each	second offense
86-121	Violation of Water Rationing Ordinance	\$100.00	each	third offense
86-121	Violation of Water Rationing Ordinance	\$200.00	each	more than three offenses
86-282	Holding Tank Wastewater Disposal Permit	\$100.00	hauler	
	Private Fire Hydrant Maintenance Fee	\$30.00	inspection	

## Inspections/Zoning Department Fees

<u>Section</u>	<u>Type of Fee</u>	<u>Fee/Charge</u>	<u>Units/Duration</u>	<u>Comments</u>
<b>Board of Building &amp; Zoning Appeals</b>				
100-811	Variances/Unspecified Use Permits	\$450.00	appeal	
<b>Plan Commission Review Fees</b>				
100-859	Change of Zoning	\$300.00	submittal	
45-16	Certified Survey Map - 2 lots/lot line adjustment	\$150.00	submittal	
45-16	Certified Survey Map - 3 lots or more	\$250.00 + \$16.00/lot	submittal	
45-16	Preliminary Plat Review	\$250.00 + \$16.00/lot	submittal	
45-16	Final Plat Review	\$250.00 + \$11.00/lot	submittal	
45-16	Conceptual Land Division	\$200.00 + \$11.00/lot	submittal	
45-16	Site Plan/Plan of Operation - Conceptual	\$200.00 + \$.02/sq.ft. of bldg floor area	submittal	
45-16	Site Plan/Plan of Operation - Minor	\$135.00 + \$.02/sq.ft. of bldg floor area	submittal	new bldg/addn < 600 sq. ft.
45-16	Site Plan/Plan of Operation	\$250.00 + \$.02/sq.ft. of bldg floor area	submittal	
45-16	Planned Unit Development (PUD)	\$185.00 plus \$25.00/unit	submittal	
45-16	Resubmittal	\$200.00	submittal	
45-16	Extraterritorial Review	\$200.00	submittal	
45-16	Annexation Review - up to 10 acres	\$200.00	submittal	
45-16	Annexation Review - 10.01 acres or more	\$200.00 + \$20.00/10 acres	submittal	roundup with fraction of acre
45-16	Attachment Review - up to 10 acres	\$300.00	submittal	
45-16	Attachment Review - 10.01 acres or more	\$300.00 + \$20.00/10 acres	submittal	roundup with fraction of acre
45-16	Comprehensive Master Plan Amendment review	\$300.00	submittal	
45-16	Development-related agreements review	\$150.00	submittal	per agreement
45-16	Historic Preservation review	\$20.00	submittal	
100-811	Conditional Use Permits	\$450.00	submittal	
100-811	Conditional Use Permit - Home Occupations	\$200.00	submittal	
100-811	Conditional Use Permit - Professional Home Offices	\$250.00	submittal	
64-34	Special Exception for Signage	\$450.00	submittal	
<b>Property Record Maintenance Fee (paid with the building permit)</b>				
18-27	New Residential Dwelling	\$200.00	each	
18-27	New Commercial Building - up to 10,000 sq. ft.	\$300.00	each	
18-27	Commercial/Industrial Building - over 10,000 sq. ft.	\$400.00	each	
18-27	Structural Addition - Residential	\$80.00	each	
18-27	Structural Addition - Commercial	\$100.00	each	
18-27	Accessory Structures - Residential	\$30.00	each	
18-27	Accessory Structures - Commercial	\$50.00	each	
18-27	Swimming Pool/Interior Upgrade/Demolition	\$15.00	each	



## Inspections/Zoning Department Fees

<u>Section</u>	<u>Type of Fee</u>	<u>Fee/Charge</u>	<u>Units/Duration</u>	<u>Comments</u>
<b>Residential Garbage Fee for New Construction (paid with the building permit)</b>				
66-30	January	132/120	each	
66-30	February	121/110	each	
66-30	March	110/100	each	
66-30	April	99/90	each	
66-30	May	88/80	each	
66-30	June	77/70	each	
66-30	July	66/60	each	
66-30	August	55/50	each	
66-30	September	44/40	each	
66-30	October	33/30	each	
66-30	November	22/20	each	
66-30	December	\$11/\$10	each	
<b>Residential Recycle Fee (paid with the utility bill)</b>				
	Residential Recycling Fee	21.42/19.35	quarter/unit	
<b>Satellite Dishes</b>				
	Plan Review	\$50.00	each	
	Permit Fee	\$60.00	each	Residential
	Permit Fee	\$100.00	each	Commercial
<b>Sign Permits</b>				
	Plan Review - up to 50 sq. ft.	\$50.00	each	
	Plan Review - 50.01-100 sq. ft.	\$100.00	each	
	Plan Review - 100.01 sq. ft. or more	\$200.00	each	
	Zoning Review	\$50.00	each	
	Permit Fee	\$3.00	sq. ft.	
	Minimum Permit Fee	\$50.00	each	
	Wall Sign	\$60.00	each	on same raceway or panel box
	Ground/Roof/Projecting Signs	\$90.00	each	
<b>Zoning Review</b>				
	Principal Structure - 1 and 2-family Residential	\$250.00	each	
	Principal Structure - Multi-family	\$250 + \$10 per unit	each	maximum fee of \$750
	Accessory Structures - up to 150 sq. ft.	\$30.00	each	
	Accessory Structures - 150.01 sq. ft. or more	\$60.00	each	

## Inspections/Zoning Department Fees

<u>Section</u>	<u>Type of Fee</u>	<u>Fee/Charge</u>	<u>Units/Duration</u>	<u>Comments</u>
<b>Zoning Review (Cont'd)</b>				
<b>Public Right-of-Way Permit Fees</b>				
74-5	Lateral to building without passing under pavement	\$25.00	lateral	
74-5	Lateral to building boring under the road surface	\$50.00	lateral	
74-5	Boring utility under pavement in right of way	\$50.00	bore	50 foot right of way or less
74-5	Boring utility under pavement in right of way	\$60.00	bore	60 foot right of way
74-5	Boring utility under pavement in right of way	\$66.00	bore	66 foot right of way
74-5	Boring utility under pavement in right of way	\$80.00	bore	80 foot right of way
74-5	Boring utility under pavement in right of way	\$100.00	bore	100 foot right of way
74-5	Boring utility under pavement in right of way	\$120.00	bore	120 foot right of way
74-5	Boring utility under pavement in right of way	\$0.75/additional foot over 120 feet	bore	Greater than 120 feet
74-5	Boring utility in right of way not under pavement	\$0.25	foot	Minumum fee of \$60
74-5	Adding utility to existing utility poles	\$0.20	foot	Minumum fee of \$60
74-5	Open Cutting the road surface	\$100.00	cut	
74-5	Residential (1 and 2-family) driveway approach	\$60.00	each	10 to 24 feet in width
74-5	Multi-family and Non-residential driveway approach	\$100.00	each	
74-5	Sidewalk removal and replace	\$25.00	sidewalk sq.	Minumum fee of \$60
	A) Sidewalk squares are a complete removal of the square.			
	B) Driveway approaches are a complete removal of concrete to the cut joints, no trench cuts in concrete or asphalt driveway approaches.			
	C) Inspection by the Village required before reinstalling the concrete.			
74-5	Curb repair or replacement	\$2.00	foot	Minumum fee of \$60
74-5	Other work	Fees determined by Supervisor of Inspections or DPW Supervisor		
74-5	New Utility Pole	\$25.00	each	Replacement of existing pole is exempt
74-5	Monitoring well	\$25.00	each	
	Obstruction in the Road Right-of-Way	\$25.00	each	

NOTES: 1) For each event that is performed in the right of way, there will be a charge and the total will be the permit fee.  
 2) Any work in the public right of way, fees are determined by the Supervisor of Inspections or the Public Works Superintendent.

<u>Section</u>	<u>Type of Fee</u>	<u>Fee/Charge</u>	<u>Units/Duration</u>	<u>Comments</u>
<b>Building Fees</b>				
A	Minimum permit fee for all permits	\$60.00		
B	Residence - one & two family and attached garages	.37/.35	sq. ft.	
	Service fee for extension of time (12 months) if the permit is not expired:			
	50% of the building permit fee			
	50% of the erosion control fee			
	50% of all other permits outstanding			
C	Residential three family or more apartments, condo's, row housing, multiple family dwellings, institutional	.37/.35	sq. ft.	
D	Residential additions	.37/.35	sq. ft.	or fraction thereof
E	Residential remodeling	12.50/11.50	per \$1,000	of value
F	Local business, office buildings or addition thereto	.37/.35	sq. ft.	or fraction thereof
G	Local business, office buildings interior remodeling	12.50/11.75	per \$1,000	of value
	OR	.35/.33	sq. ft.	
H	Manufacturing or industrial (office area under F)	.30/.28	sq. ft.	or fraction thereof
I	Agriculture buildings, detached garages & accessory structures	.30/.28	sq. ft.	or fraction thereof
J	Deck	\$120.00	per deck	
K	All other buildings, structures, alterations, and repairs where square footage cannot be calculated	12.50/11.75	per \$1,000	of value
L	Permit to start construction of footings and foundations	210/200	each	1 & 2 family
		280/265	each	multi-family, industrial, commercial
M	Special Inspections and reports	175/165		including reports for no permits on jobs started
N	Wisconsin Uniform Building Permit Seals	65/62	per seal	
<b>Occupancy fees</b>				
	Residential	100/50		
	per dwelling unit or additon, alteration or accessory building over 150 sq. ft. (minimum)			
	Commercial or Industrial	300/205		plus \$.04 sq/ ft
	Change of Occupancy/Tenant	\$195.00		
	Temporary occupancy permits (6 months or less)	\$80.00		
	Occupancy taken before final inspection	\$200.00		
	Medical, Schools, Churches			
	New building or additions	250/200		plus \$.06 sq. ft. (maximum \$1,500)
	Change of Occupancy/Tenant	\$200.00		plus \$.02 sq. ft.

**Swimming Pools**

In ground or above ground	\$60.00	minimum fee
---------------------------	---------	-------------

**Miscellaneous fees**

		\$60.00 or 12.50/11.50 per \$1,000 of valuation
Shed		
Fencing		

**Erosion Control**

One and two family lots	175/165	per lot	
Multi-family development, industrial lots			
commercial lots and institutional lots	205/195	per building	plus \$5/1,000 sq. ft. of disturbed lot with a maximum of 2,250/2,120
Other	60/50	minimum	

**Re-roofing, residing, fascia/gutters, stripping roof or siding**

Residential	\$60.00	each	
Commercial or Industrial	12.50/11.75	per \$1,000	of value with a max 280/265
Failure to call for required inspection(s)	\$100.00	per inspection	
Second offense	Triple Fee		
Subsequent offense	Triple Fee		
Failure to obtain permit before work commences	Triple Fee		
Subsequent offense	Triple Fee		
Work not ready at time of scheduled inspection	\$100.00		
Application not filled out correctly and returned	\$25.00		
Administrative fee	\$5.00		

## HVAC Permits

### HEATING/VENTILATION/AIR CONDITIONING FEES

#### New Buildings

Square footage of each floor level:

Basement Level		square feet
Lower Level		square feet
First Floor		square feet
Second Floor		square feet
Additional Area		square feet
<b>TOTAL SQUARE FOOTAGE:</b>		square feet

**TOTAL SQUARE FOOTAGE:** \_\_\_\_\_ x \$.05 = \_\_\_\_\_

#### New Air Conditioning

1. Units up to 3 tons or 36,000 BTU (each unit)	..	\$50.00	
2. Each additional ton or fraction thereof (each unit)	..	\$17.00	
3. Maximum per unit cost	..	\$750.00	

#### New Ventilation

1. Bathroom and kitchen ventilation system	..	\$20.00	
2. Commercial/industrial exhaust hoods, or systems		\$160.00	
3. Commercial intake systems		\$60.00	

#### Replacement of Heating and/or Air Conditioning

1. Replacement of heating unit up to 150,000 BTU (each unit)	.	\$50.00	
2. Each additional 50,000 BTU or fraction thereof (each unit)		\$17.00	
3. Replacement air conditioning unit up to 3 tons or 36,000 BTU (each unit)	..	\$50.00	
4. Each additional ton or fraction thereof (each unit)	..	\$16.50	

#### Alterations to Duct Work

1. Adding additional register(s) with duct work or removing duct work		\$5.00	
2. Adding, moving, removing trunk lines	..	\$10.00	

### OTHER FEES

		Fee
Administration Fee	.. (REQUIRED FOR ALL PERMITS)	\$5.00
Application filled out incorrectly and returned	.. .	\$25.00
Minimum permit fee/re-inspection fee	..	\$60.00
Plan Review	.. .	\$50.00
Special site inspections/written reports for work without a permit, failure to arrange/set up inspections for equipment		\$150.00 Minimum
Work started before permit issued	..	DOUBLE FEES
Occupancy before final inspection passed		\$200.00

## Electrical Permits

ELECTRICAL SERVICE FEES		Service Size: _____ amps	Voltage _____	Number of Meters: _____
First 100 amps of service	Fee		Temp Service (<=200 amps)	Fee
Each additional 100 amps or fraction	\$35.00	_____	Each sub-feeder #8 or larger	\$50.00
	\$15.00	_____		\$25.00

REPLACEMENT, MODIFICATIONS, AND MISC. ITEMS			
	Fee	Quantity	Totals
Incandescent Fixtures, _____ Switches, _____ Receptacles, _____ Data/Phone, _____ CATV devices, etc.	\$1.00	_____	_____
HID fixtures (mercury vapor, sodium, metal halide, etc.) (Circle One)	\$5.00	_____	_____
Emergency Light Fixtures, _____ Exit Light Fixtures, _____ Fire/Smoke/CO2 Alarms	\$1.00	_____	_____
Ranges, _____ Oven, _____ Clothes Dryer, _____ Dishwasher, _____ Disposal, _____ Water Heater, _____ Trash Compactor, _____ Furnace	\$10.00	_____	_____
Electric Space Heating and Baseboard Systems (per zone control)	\$10.00	_____	_____
Strip Lighting, _____ Track Lighting, _____ Plug-in Strip	\$1.00/foot	_____	_____
Paddle Fans, _____ Dimmer/Timer, _____ Exhaust Fans, _____ Hood Fans	\$5.00	_____	_____
Fluorescent Lighting Fixtures, _____ Ballast / Relamping	\$3.00/fixture	_____	_____
Swimming Pools, Above Ground, Hot tub/Spa (Circle One)	\$60.00	_____	_____
Swimming Pools, In-Ground	\$120.00	_____	_____
Parking Lot Lights, _____ Tanning Units, _____ Mound Septic System, _____ Holding Tank	\$20.00	_____	_____
Residential Post Light	\$10.00	_____	_____
Wireway, _____ Busway, _____ Under Floor Raceway, _____ Auxiliary Gutters, _____ Cable Tray	\$1.00/foot	_____	_____
Transformers, _____ Generators, _____ Transfer Switches, _____ Capacitors, _____ Welders, _____ Convertors, _____ similar devices	\$.60/kw (\$350.00 Max)	_____	_____
Medical Equipment, _____ CAT Scan, _____ MRI Machine, _____ X-Ray Machine, etc	\$35.00	_____	_____
Fuel Dispensers for Gasoline, Oil, or similar units	\$35.00/unit	_____	_____
Residential Air Conditioning	\$30.00	_____	_____
Commercial Combination Heating, A/C, Ventilation Units	\$60.00	_____	_____
Walk-in Coolers, _____ Freezers, _____ Chillers (each compressor), _____ Motion Picture Machine	\$30.00	_____	_____
Motors Over 1/4th Horsepower .60 per HP or fraction	\$10.00 minimum	_____	_____
Neon - Wall Mount Signs	\$30.00	_____	_____
Ground Mounted Signs	\$35.00	_____	_____
Temporary Wiring Construction, _____ Festivals, _____ Fire, _____ etc.	\$35.00	_____	_____
Power Receptacles, Outlets over 150 Volts	\$10.00	_____	_____
To change, alter, repair or correct an electrical installation where none of the above apply (specify below)	\$50.00	_____	_____

OTHER FEES		Fee	Quantity	Totals
<b>Administration Fee for all permits</b>		\$5.00	_____	\$5.00
Minimum permit fee/re-inspection fee		\$60.00	_____	_____
Application filled out incorrectly and returned		\$25.00	_____	_____
Work started before permit issued		Triple Fees	_____	_____
Plan Review		\$50.00/hour	_____	_____

### Permits Information/Requirements

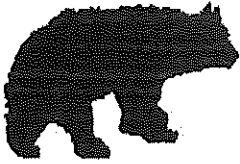
Permits expire one year after date of issuance

A final inspection is required for all Electrical equipment installed. **The applicant is required to arrange for all inspection appointments.** For inspections, call (262) 363-6419. 24 hours minimum notice is required for inspections. Special inspections after business hours are \$150.00 per hour, minimum of 3 hours. Written reports for work done without a permit and/or failure to arrange and set up inspections of equipment installed is \$150.00 minimum.

**For permit to be returned, please attach a self-addressed stamped envelope. No refund or credit on permits.**

## Plumbing Permits

WATER FEES							
	Each	Count	Fee		Each	Count	Fee
1. Backflow preventor (<=1")	\$10.00	_____	_____	20. Shower stall	\$10.00	_____	_____
2. Backflow preventor (>1")	\$100.00	_____	_____	21. Sinks/wash basins/eyewash	\$10.00	_____	_____
3. Basement Floor Drain	\$10.00	_____	_____	22. Site drain	\$10.00	_____	_____
4. Bath tub	\$10.00	_____	_____	23. Soda fountain/dispenser	\$10.00	_____	_____
5. Bar sink	\$10.00	_____	_____	24. Sump pump	\$10.00	_____	_____
6. Bidet	\$10.00	_____	_____	25. Urinal	\$10.00	_____	_____
7. Drinking fountain	\$10.00	_____	_____	26. Vacuum breaker (<=1")	\$10.00	_____	_____
8. Dishwasher	\$10.00	_____	_____	27. Vacuum breaker (>1")	\$100.00	_____	_____
9. Fire Dept. connection	\$20.00	_____	_____	28. Vacuum relief valve	\$100.00	_____	_____
10. Floor/mop/service sink	\$10.00	_____	_____	29. Wash fountain	\$10.00	_____	_____
11. Garbage disposal	\$10.00	_____	_____	30. Water connection	\$10.00	_____	_____
12. Hose bibb	\$10.00	_____	_____	31. Water closet	\$10.00	_____	_____
13. Hot tub/spa/whirlpool	\$10.00	_____	_____	32. Water filler	\$20.00	_____	_____
14. Hub drain	\$10.00	_____	_____	33. Water heater	\$20.00	_____	_____
15. Ice machine	\$10.00	_____	_____	34. Water service (1st 100')	\$60.00	_____	_____
16. Kitchen sink	\$10.00	_____	_____	35. Water service (after 100') (per foot)	\$0.35	_____ feet	_____
17. Laundry tray	\$10.00	_____	_____	36. Water softener/treatment device	\$20.00	_____	_____
18. Lawn sprinklers (per head)	\$1.00	_____	_____	37. Well abandonment	\$60.00	_____	_____
19. Replacement of water heater, filter, softener, or up to 3 existing fixtures (no minimum fee)	\$30.00	_____	_____				
SANITARY SEWER FEES							
	Each	Count	Fee		Each	Count	Fee
1. Acid sink or tank	\$20.00	_____	_____	9. Garage catch basin/floor drain	\$60.00	_____	_____
2. Air remittance valve (field test)	\$50.00	_____	_____	10. Grease trap/interceptor	\$75.00	_____	_____
3. Air remittance valve (office test)	\$10.00	_____	_____	11. Machine waste	\$60.00	_____	_____
4. Boiler drain	\$50.00	_____	_____	12. Manhole/catch basin	\$100.00	_____	_____
5. Building drain (1st 100')	\$60.00	_____	_____	13. Septic abandonment	\$60.00	_____	_____
6. Building drain (after 100') (per foot)	\$0.35	_____ feet	_____	14. Sewage ejector	\$40.00	_____	_____
7. Building sewer (1st 100')	\$60.00	_____	_____	15. Sewer lateral repair (per 100')	\$60.00	_____	_____
8. Building sewer (after 100') (per foot)	\$0.35	_____ feet	_____				
STORM SEWER FEES							
	Each	Count	Fee		Each	Count	Fee
1. Building storm drain (1st 100')	\$60.00	_____	_____	3. Storm sewer (1st 100')	\$60.00	_____	_____
2. Building storm drain (after 100') (per foot)	\$0.20	_____ feet	_____	4. Storm sewer (after 100') (per foot)	\$0.35	_____ feet	_____
				5. Roof connectors	\$10.00	_____	_____
OTHER FEES			Fee				Fee
Administration Fee	..(REQUIRED FOR ALL PERMITS)		\$5.00	Road Cuts (per trench)	..		\$100.00
Application filled out incorrectly and returned	..		\$25.00	Special inspection/written reports for work without a permit	..		\$150.00
Minimum permit fee/re-inspection fee	..		\$60.00	Street cleaning by the Village of Mukwonago (per hour)	.		\$250.00
Plan Review	..		\$50.00	Work started before permit issued	..		DOUBLE FEES



Committee/Board:	Health and Recreation Committee
Topic:	Miniwaukan and Phantom Glen Lot Lighting
From:	Ron Bittner
Department:	Public Works
Presenter:	Ron Bittner
Date of Committee Action (if required):	11/6/19
Date of Village Board Action (if required):	11/20/19

### Information

**Subject:** Installation of parking lot lights in Miniwaukan and Phantom Glen Parks

**Background Information/Rationale:** Lighting for the asphalt parking lot at Miniwaukan Park and the Phantom Glen lighting improvements were identified in the capital plan for 2019. Currently Miniwaukan does not have lighting in the lot. The lighting at Phantom Glen is outdated and is not in the optimal location. Both parks will have black coach light LED fixtures on black poles.

**Key Issues for Consideration:** Approval of the parking lot lighting improvements at Miniwaukan and Phantom Glen Parks.

**Fiscal Impact (If any):** \$31,650.51 for the installation and \$148.40 added to the monthly lighting charges.

**Requested Action by Committee/Board:** We are requesting a recommendation to the Village Board to approve the lighting project and authorize the Village President to sign the WE Energies lighting agreements.

### Attachments

WE Energies Work Request 4429459  
WE Energies Work Request 4338499





We Energies  
231 W. Michigan St.  
Milwaukee, WI 53203  
www.we-energies.com

October 1, 2019

Village of Mukwonago  
Attn: Ron Bittner  
440 River Crest Ct.  
Mukwonago, WI 53149

Subject: Work Request 4429459; Lighting at Miniwaukan Park

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 \$18,265.71, and does not include site restoration. Net monthly charges will initially increase by \$89.04, 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 920-563-1273. We look forward to working with you on your lighting project.

Sincerely,

Deborah 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	Mukwonago	State	WI	Zip	53149
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	WR4429459	
Related Work Request		
Page # / of #	1 of 1	

Ref #	Pole					Fixture											Total / mo w/ Source Charge *	Location Description	Install / Remove Date
	Pole #	Rate	Style	Mtg.Ht	Color	Qty	Source	Style	Color	Fixt Class	Facilities / LED fixture per mo	Facilities / HID fixture per mo	Watts / fixture	LED Energy Class (kWh)	Energy / fixture per mo				
40	19-L	LE6	FG-Smooth	15 Ft	Black	2	LED_3K	Coach	Black	H	\$10.67		78	28-30	\$3.17	\$29.68	approx. 635 south of small farm rd- parking lot-median		
50	19-L	LE6	FG-Smooth	15 Ft	Black	2	LED_3K	Coach	Black	H	\$10.67		78	28-30	\$3.17	\$29.68	approx. 635 south of small farm rd- parking lot-median		
60	19-L	LE6	FG-Smooth	15 Ft	Black	2	LED_3K	Coach	Black	H	\$10.67		78	28-30	\$3.17	\$29.68	approx. 635 south of small farm rd- parking lot-median		


\* Monthly total subject to future rate changes approved by Public Service Commission

Comments:

Authorization:

Property Owner / Authorized Representative Signature

Date \_\_\_\_\_

	ELEC WR: <b>4429459</b>	<b>COMMON INFORMATION</b>	
	GAS WR: <b>####</b>	STAKING REQUIREMENTS: <input checked="" type="checkbox"/> SURVEYOR <input type="checkbox"/> STAKED <input type="checkbox"/> DESIGNER <input type="checkbox"/> NOT NEEDED	MAIN / SERVICE IN EASEMENT: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
CITY / TOWN / VILLAGE: <b>VILLAGE OF MUKWONAGO</b>		RESTORE PRIVATE PROPERTY: <input type="checkbox"/> WE ENERGIES <input checked="" type="checkbox"/> CUSTOMER	
CUST/PROJ NAME: <b>VILLAGE OF MUKWONAGO</b>		WORK IS APPROX <b>635</b> FT. DIRECTION <b>SOUTH</b> OF CL OF <b>SMALL FARM RD</b>	
PROJECT LOCATION: <b>360 S. MCKENZIE RD</b>		NEAREST CROSS STREET (IN 30' FOR GAS SERVICE 120')	
WORK DESCRIPTION: <b>INSTALL NONSTD ST LIGHT</b>			
PREPARED BY: <b>KENYA JENKINS</b>		OPER MAP #: <b>3888744804</b> FEEDER/LINE #: <b>Z77378</b>	
E-MAIL: <b>KENYA.JENKINS@WE-ENERGIES.COM</b>		CATV JOINT USE #:    TEL JOINT USE #:	
<b>PROPOSED GAS SERVICE INFORMATION</b>			
OFFICE #: <b>414-221-3484</b>	CELL #: <b>262-424-4668</b>	MTR SIZE:    MTR TYPE:    PRES: <input type="checkbox"/> EPV	<input type="checkbox"/> REUGHT
PAGER #:    IO #: <b>26057</b>		SERV PIPE SIZE:    MATERIAL: <input type="checkbox"/> CURB VLV	<input type="checkbox"/> TIE-IN PIPING
PROJECT ID:    CGS #:    OF    CORNER		MTR LOC:    FT.    OF    CORNER	
DATE PREPARED: <b>9/9/19</b>	DATE REVISED:	CONSTRUCTION TYPE:	
RAILROAD PERMITTING/FLAGGING REQUIRED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO RR NAME			
CORROSION CONTACT:    PHONE #:			

#### JOB INFO:

SECTION / TOWN / RANGE: SW1/4 SEC 25, T5N, R18E  
 SITE VISIT COMPLETED BY: KENYA JENKINS 414-221-3484  
 JOB OWNER: DEBORAH DOMAGALSKI 920-563-1273

#### MAIN CONTACTS:

- ☐ CONTRACTOR/BUILDER:  
☐ PLUMBER/HVAC:  
☐ ELECTRICIAN:  
☒ CUSTOMER: RON BITTNER 414-550-7507

#### CONTINGENCIES & COMMENTS:

DIGGERS HOTLINE / MISS DIG REQUIRED  
 WE ENERGIES ☐ WILL / ☒ WILL NOT RESTORE  
 WE ENERGIES ☐ WILL / ☒ WILL NOT HAUL SPOIL  
 CUSTOMER IS REQUIRED TO LOCATE ALL  
 PRIVATE UNDERGROUND FACILITIES PRIOR  
 TO INSTALLATION  
 WE ENERGIES IS NOT RESPONSIBLE FOR  
 ROOT DAMAGE

#### CONSTRUCTION REMARKS

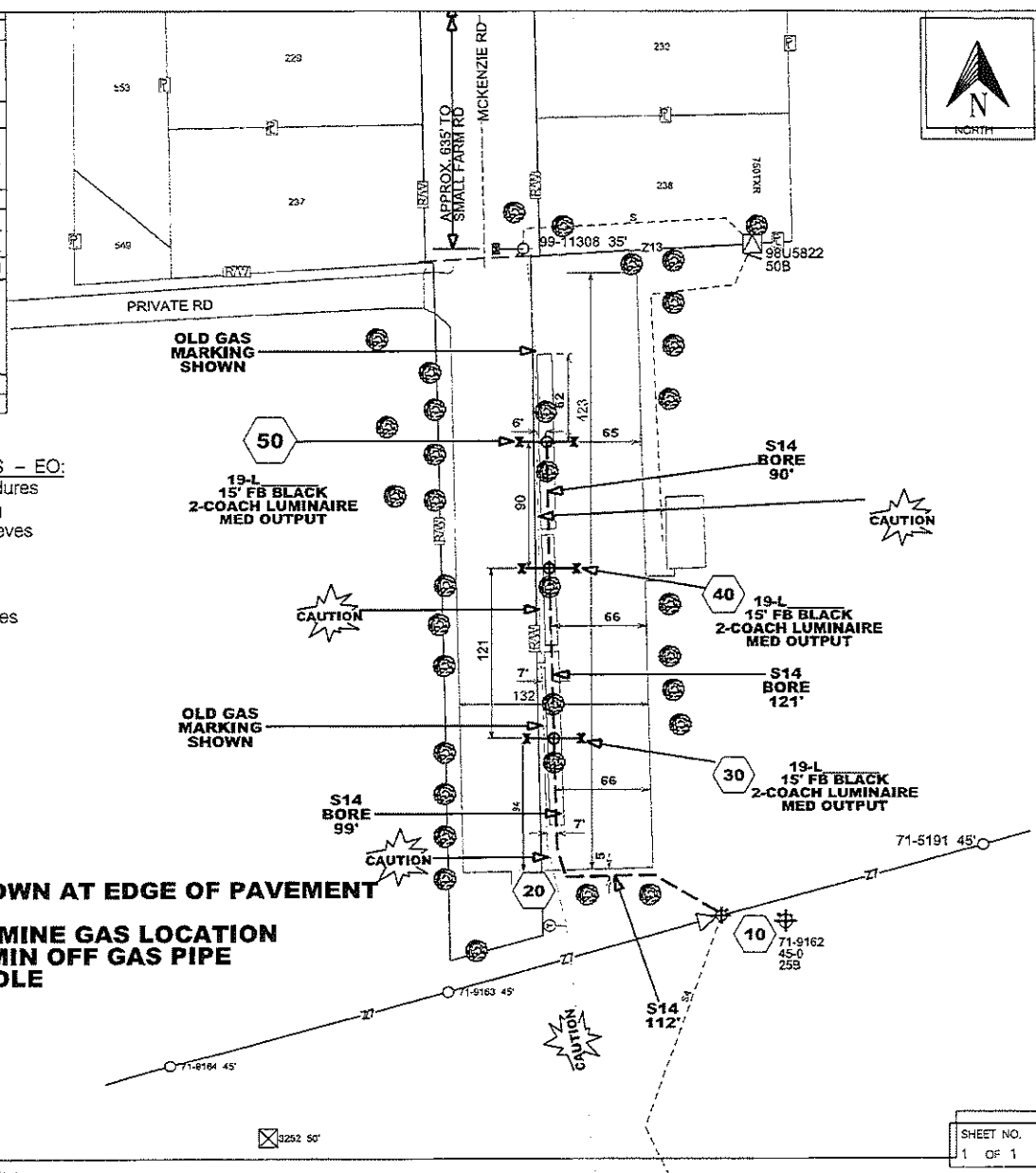
CUSTOMER'S SIGNATURE OF APPROVAL    DATE

#### CRITICAL SAFETY RULES - EO:

1. Enclosed space procedures
2. Excavation and shoring
3. Rubber gloves and sleeves
4. Fall protection
5. Lock out - Tag out
6. Seat belts
7. Securing parked vehicles

#### NOTE:

- OLD GAS MARKING SHOWN AT EDGE OF PAVEMENT ALONG GRASS MEDIAN
- HYDRO VAC TO DETERMINE GAS LOCATION
- S14 TO BE INSTALL 6" MIN OFF GAS PIPE
- HYDROVAC AT EACH POLE



SHEET NO.  
1 OF 1

WE ENERGIES - ELECTRIC OPERATIONS		OVERHEAD PRIMARY E, F, H, Q, R, W, X or Z		STANDARD WIRE KEY		NEUTRAL	SECONDARY - 1PHASE	SECONDARY - 3PHASE
CLEARANCE NOTES:		Z 1 #2 ACSR		DIRECT BURY PRIMARY - E, F, H, Q, R, W, X or Z		N 1-#2 ACSR	S 6DX	S 1/0 TXF
-LOCATION OF OBSTRUCTIONS ARE FROM RECORDS AND MUST BE VERIFIED IN THE FIELD.		Z1 1 #1/0 ACSR		Z13 1 #1 AL 25KV		N1 1-#1/0 ACSR	S1 4 TX	S1 4/0 TXF
-MAINTAIN 2' MIN. CLEARANCE BETWEEN OUTSIDE FACE OF MANHOLE & BELL OF PIPE.		Z2 1 #3/0 ACSR		Z14 3 #1 AL 25KV		N2 1-#3/0 ACSR	S2 2 TX	S2 336 TXF
-THIS APPLIES TO GAS AND WATER MAINS.		Z3 3 #2 ACSR		Z15 3 #500 AL 28KV		N3 1-#4/0 AL	S3 1/0 TXR	S3 3/0 TX
-MAINTAIN 2' MIN. VERTICAL CLEARANCE AT CROSSINGS OF SEWER OR WATER MAINS.		Z4 3 #1/0 ACSR		Z16 1 #2 AL 15KV		N4 1-#336 ACSR	S4 3/0 TXR	S4 350 TX
-MAINTAIN 5' MIN. HORIZONTAL DIST. BETWEEN CONDUIT AND SEWER.		Z5 3 #3/0 ACSR		Z17 3 #2 AL 15KV		N5 REMOVAL	S5 350 TXR	S5 750 TX
-MAINTAIN 3' MIN. HORIZONTAL DIST. BETWEEN CONDUIT AND WATER MAINS.		Z7 3 #336 ACSR		Z18 3 #500 AL 15KV		GUYING	S6 750 TXR	S6 1/0 QXF
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.		Z9 SPECIAL LIST ON SKETCH		X17 3 #2 AL 15KV		G 1/4" ARM GUY	S7 1/0 TXF	S7 3/0 QXF
		Z10 1 WIRE REMOVAL		X19 3 #1/0 AL 35KV		G1 5/16" ARM GUY	S8 4/0 TXF	S8 350 QXR
		Z11 2 WIRE REMOVAL		R20 3 #750 AL 35KV		G2 3/8" ARM GUY	S9 336 TXR	S9 750 QXR
		Z12 3 WIRE REMOVAL		Z21 3 #750 AL 28KV		G3 5/16" POLE GUY	S10 750 TXF	S10 3 WIRE REMOVAL
						G4 3/8" POLE GUY	S11 3 WIRE REMOVAL	S11 3/0 QXR
						G5 7/16" POLE GUY	S12 3 WIRE MAIN	S12 4 WIRE REMOVAL
							S14 6DX CIC	
							S15 1/0TX CIC	

EROSION CONTROL LEGEND	
	APPROXIMATE LOCATION FOR UNDERGROUND FACILITY EXCAVATION
	INLET PROTECTION, TYPE
	12" WATTLE or 12"/20" SEDIMENT LOG or 9.5"/20" EROSION EEL
	STONE DITCH CHECK
	SAND or ROCK BAG
	MULCH
	SOIL STABILIZER, TYPE B
	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

1. If WDNR and/or USACE permits were obtained for the project, all permit conditions shall be met during construction of the project.

### Erosion Control

2. 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.
3. 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](http://dnr.wi.gov/topic/stormwater/standards/const_standards.html)). Refer to We Energies Construction Site Sediment and Erosion Control Standards.
4. Inspect installed erosion control BMP's at least one time per week and after 1/2" rain events; repair as necessary.
5. 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

6. 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

7. If an oil spill occurs during construction, call the Environmental Incident Response Team (EIRT) at 414-430-3478:
  - a. Any quantity of oil is spilled into surface water;
  - b. Any oil spill greater than 50 ppm PCB into a sewer, vegetable garden, or grazing land;
  - c. Any oil spill containing greater than 500 ppm PCB;
  - d. Five gallons or more of oil spilled to the ground;
  - e. Any oil spill involving a police department, fire department, DNR, or concerned property owner.

### Notes 8 through 27 apply as noted at specific points within each work request:

### Dewatering

8. 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

9. 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.
10. All work shall be conducted to minimize soil disturbance. No rutting will be allowed within the wetlands.
11. 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.
12. Excavated soils cannot be stockpiled in wetlands.

### Waterways

13. All excess spoils shall be removed from wetlands and placed in a suitable upland location.
14. Trenching and pit excavations within wetlands shall include soil segregation to facilitate restoration of pre-construction soil stratification, and restoration to pre-construction elevations.
15. Poles scheduled to be removed, and that occur within wetland, shall be cut at the ground surface.
16. No work can be performed within the banks or below the ordinary high watermark of any navigable waterways/streams.
17. No crossing of navigable waterways with equipment can occur. Foot traffic is allowed.
18. 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

19. 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.
20. In order to protect the threatened or endangered species, work must be conducted between November 5 and March 15.
21. Exclusion fencing must be installed at the work area prior to March 15.
22. A qualified biologist must be present when conducting work at this location.

### Invasive Species

23. 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.

24. 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.
25. 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.
26. A "qualified archaeologist," as specified under Wis. Stats 157.70 (1) (f) and Wis. Admin. Code HS 2.04 (6), must be present to monitor all ground disturbing activities.

### Frac-out Contingency Plan

27. A frac-out contingency plan shall be on-site and implemented accordingly. The contingency plan shall incorporate the following components.
  - a. Continuously inspect the bore paths for frac-outs in order to respond quickly and appropriately.
  - b. Containment materials (e.g. silt fence, straw bales, sand bags, etc.) shall be on site and available should a frac-out occur.
  - c. A vac truck shall be accessible on short notice in order to respond quickly to a frac-out.



Appendix A



**We Energies**  
231 W. Michigan St.  
Milwaukee, WI 53203  
www.we-energies.com

October 1, 2019

Village of Mukwonago  
Attn: Ron Bittner  
440 River Crest Ct.  
Mukwonago, WI 53149

Subject: Work Request 4338499; Lighting at Phantom Glen Park

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 \$13,393.80, and does not include site restoration. Net monthly charges will initially increase by \$59.36, 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 920-563-1273. We look forward to working with you on your lighting project.

Sincerely,

Debbie

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

Billing Name	VILLAGE OF MUKWONAGO				
Billing Address					
C/T/V	MUKWONAGO	State	WI	Zip	53149
Service Address, if different than Billing Address					
Name					
Address					
C/T/V		State		Zip	

	Install	Remove
Premise	241-368-335	
Account		
New Account?	<input type="checkbox"/> Yes	
Customer Type	Governmental (MS4 / LE6)	
Work Request	4338499	
Related Work Request		
Page # / of #	1 OF 1	

\* Monthly total subject to future rate changes approved by Public Service Commission

Date \_\_\_\_\_

	ELEC WR: <b>4338499</b>	<b>COMMON INFORMATION</b>	
	GAS WR: _____	STAKING REQUIREMENTS: <input checked="" type="checkbox"/> SURVEYOR <input type="checkbox"/> STAKED <input type="checkbox"/> DESIGNER <input type="checkbox"/> NOT NEEDED	MAIN / SERVICE IN EASEMENT: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
CITY / TOWN / VILLAGE: <b>VILLAGE OF MUKWONAGO</b>		RESTORE PRIVATE PROPERTY: <input type="checkbox"/> WE ENERGIES <input checked="" type="checkbox"/> CUSTOMER	
CUST/PROJ NAME: <b>PHANTOM GLEN PARK</b>		WORK IS APPROX <b>400</b> FT. DIRECTION <b>SOUTH</b> OF CL OF <b>ANDREWS ST</b> NEAREST CROSS STREET	
PROJECT LOCATION: <b>457 ANDREWS ST</b>		ELECTRIC INFORMATION	
WORK DESCRIPTION: <b>INSTALL PARKING LOT LIGHTS</b>		OPER MAP #: <b>3339-7449-04</b> FEEDER/LINE #: <b>277321</b>	
PREPARED BY: <b>KENYA JENKINS</b>		CATV JOINT USE #: _____ TEL JOINT USE #: _____	
E-MAIL: <b>KENYA.JENKINS@WE-ENERGIES.COM</b>		PROPOSED GAS SERVICE INFORMATION	
OFFICE #: <b>414-221-3484</b>	CELL #: <b>262-121-4688</b>	MTR SIZE: _____ MTR TYPE: _____ PRES: <input type="checkbox"/> EPV	
PAGER #: _____	ID #: <b>26067</b>	SERV PIPE SIZE: _____ MATERIAL: _____ <input type="checkbox"/> RELIGHT	
PROJECT ID: _____	CGS #: _____	MTR LOC: _____ FT. OF _____ CORNER <input type="checkbox"/> CURB VLV	
DATE PREPARED: <b>1/17/19</b>	DATE REVISED: _____	CONSTRUCTION TYPE: _____ <input type="checkbox"/> TIE-UP / PIPING	
RAILROAD PERMITTING/FLAGGING REQUIRED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO RR NAME _____			
CORROSION CONTACT: _____ PHONE #: _____			

**JOB INFO:**

SECTION / TOWN / RANGE: **SW1/4 SEC 26, T6N, R18E**

SITE VISIT COMPLETED BY: **KENYA JENKINS**

JOB OWNER: **DEBORAH DOMAGALSKI 920-563-1273**

**MAIN CONTACTS:**

☐ CONTRACTOR/BUILDER:

☐ PLUMBER/HVAC:

☐ ELECTRICIAN:

☒ CUSTOMER: **RON BITTNER 414-550-7507**

**CONTINGENCIES & COMMENTS:**

DIGGERS HOTLINE / MISS DIG REQUIRED

WE ENERGIES ☐ WILL / ☒ WILL NOT RESTORE

WE ENERGIES ☐ WILL / ☒ WILL NOT HAUL SPOIL

CUSTOMER IS REQUIRED TO LOCATE ALL PRIVATE UNDERGROUND FACILITIES PRIOR TO INSTALLATION

WE ENERGIES IS NOT RESPONSIBLE FOR ROOT DAMAGE

**CONSTRUCTION REMARKS**

\_\_\_\_\_

\_\_\_\_\_

CUSTOMER'S SIGNATURE OF APPROVAL DATE \_\_\_\_\_

**CRITICAL SAFETY RULES - EO:**

1. Enclosed space procedures
2. Excavation and shoring
3. Rubber gloves and sleeves
4. Fall protection
5. Lock out - Tag out
6. Seat belts
7. Securing parked vehicles

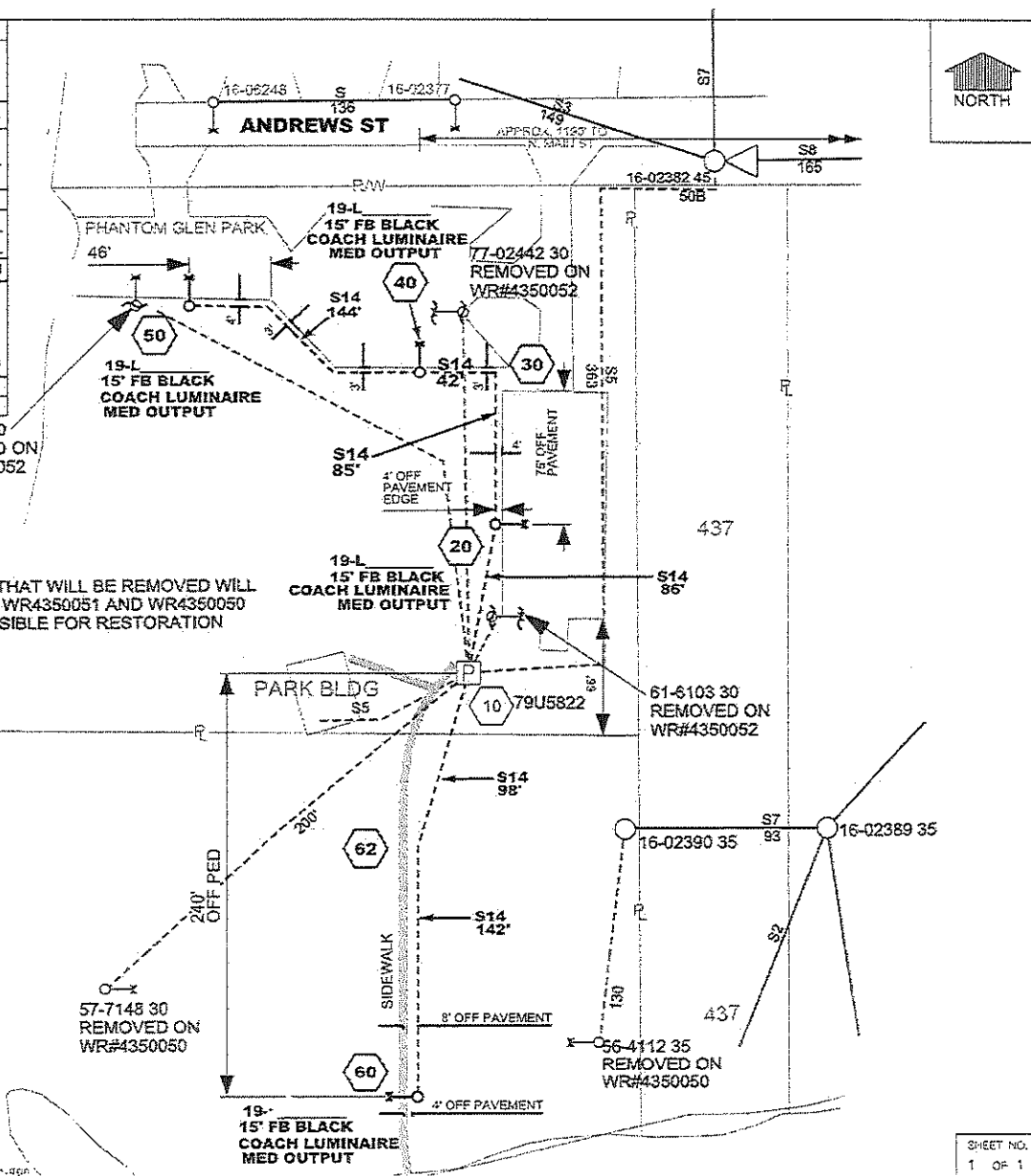
**NOTES:**

-ALL EXISTING UNDERGROUND FOR POLES THAT WILL BE REMOVED WILL BE REMOVED / ABANDONED ON WR4350052, WR4350051 AND WR4350050

-VILLAGE OF MUKWONAGO WILL BE RESPONSIBLE FOR RESTORATION

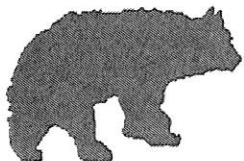
-NEW POLES SET AT 5' DEEP

9/20/2019 11:11:54 AM U:\Data\Work Management\Webside\Desai\DESIG 4320000 - 4329598\4338499\4338499\_SKETCH.dgn



WE ENERGIES - ELECTRIC OPERATIONS		OVERHEAD PRIMARY E, F, H, Q, R, W, X or Z		STANDARD WIRE KEY		NEUTRAL		SECONDARY - 1PHASE		SECONDARY - 3PHASE			
UNLESS OTHERWISE NOTED IN THIS DOCUMENT, THE FOLLOWING NOTES APPLY: -LOCATION OF OBSTRUCTIONS ARE FROM RECORDS AND MUST BE VERIFIED IN THE FIELD. -MAINTAIN 2' MIN. CLEARANCE BETWEEN OUTSIDE FACE OF MANHOLE & BELL OF PIPE. -THIS APPLIES TO GAS AND WATER MAINS. -MAINTAIN 2' MIN. VERTICAL CLEARANCE AT CROSSINGS OF SEWER OR WATER MAINS. -MAINTAIN 5' MIN. HORIZONTAL DIST. BETWEEN CONDUIT AND SEWER. -MAINTAIN 3' MIN. HORIZONTAL DIST. BETWEEN CONDUIT AND WATER MAINS. 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.		Z 1 #2 ACSR Z1 1 #1/0 ACSR Z2 1 #3/0 ACSR Z3 3 #2 ACSR Z4 3 #1/0 ACSR Z5 3 #3/0 ACSR Z7 3 #336 ACSR Z9 SPECIAL LIST ON SKETCH Z10 1 WIRE REMOVAL Z11 2 WIRE REMOVAL Z12 3 WIRE REMOVAL		SW 1/0AS for W, H and J; 2/0AS for R  DIRECT BURY PRIMARY - E, F, H, Q, R, W, X or Z  Z13 1 #1 AL 25KV Z14 3 #1 AL 25KV Z15 3 #500 AL 28KV X16 1 #2 AL 15KV X17 3 #2 AL 15KV X18 3 #500 AL 15KV R19 3 #1/0 AL 35KV R20 3 #750 AL 35KV Z21 3 #750 AL 28KV		X22 1 #2 Cu 15KV X23 3 #2 Cu 15KV Z24 1 #2 Cu 25KV Z25 3 #2 Cu 25KV X26 3 #500 Cu 15KV Z27 3 #500 Cu 28KV Z28 3 #750 Cu 28KV Z29 SPECIAL - LIST ON SKETCH		N 1-#2 ACSR N1 1-#1/0 ACSR N2 1-#3/0 ACSR N3 1-#4/0 AL N4 1-#336 ACSR N5 REMOVAL  GUYING G 1/4" ARM GUY G1 5/16" ARM GUY G2 3/8" ARM GUY G3 5/16" POLE GUY G4 3/8" POLE GUY G5 7/16" POLE GUY		S 80X S1 4 TX S2 2 TX S3 1/0 TXR S4 3/0 TXR S5 350 TXR S6 750 TXR S7 1/0 TXF S8 4/0 TXF S9 336 TXR S10 750 TXF S11 3 WIRE REMOVAL S12 3 WIRE MAIN S14 C8DX6CIC (IN CONDUIT)		\$ 1/0 TXF \$1 4/0 TXF \$2 336 TXF \$3 3/0 TX \$4 350 TX \$5 750 TX \$6 1/0 QXF \$7 3/0 QXF \$8 350 QXR \$9 750 QXR \$10 3 WIRE REMOVAL \$11 3/0 QXR \$12 4 WIRE REMOVAL	
EROSION CONTROL LEGEND		WE ENERGIES WORK REQUEST ENVIRONMENTAL NOTES (Notes 1 through 7 apply to ALL work requests)											
★ ENV 8, 27 APPROXIMATE LOCATION FOR UNDERGROUND FACILITY EXCAVATION		General											
✕ INLET PROTECTION, TYPE		1. If WDNR and/or USACE permits were obtained for the project, all permit conditions shall be met during construction of the project.											
12" WATTLE or 12"/20" SEDIMENT LOG or 9.5"/20" EROSION REEL		Erosion Control											
STONE DITCH CHECK		2. 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.											
ROCK BAG		3. Erosion Control BMP's shall meet or exceed the approved WDNR Storm Water Management Technical Standards ( <a href="http://dnr.wi.gov/topic/stormwater/standards/const_standards.html">http://dnr.wi.gov/topic/stormwater/standards/const_standards.html</a> ). Refer to We Energies Construction Site Sediment and Erosion Control Standards.											
MULCH		4. Inspect installed erosion control BMP's at least one time per week and after 1/2" rain events; repair as necessary.											
SOIL STABILIZER, TYPE A		5. 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.											
EROSION MAT CLASS I, TYPE A		Contaminated Soils											
EROSION MAT CLASS I, TYPE B		6. 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.											
EROSION MAT CLASS I, TYPE A URBAN		Spills											
EROSION MAT CLASS I, TYPE B URBAN		7. If an oil spill occurs during construction, call the Environmental Incident Response Team (EIRT) at 414-430-3478: a. Any quantity of oil is spilled into surface water; b. Any oil spill greater than 50 ppm PCB into a sewer, vegetable garden, or grazing land; c. Any oil spill containing greater than 500 ppm PCB; d. Five gallons or more of oil spilled to the ground; e. Any oil spill involving a police department, fire department, DNR, or concerned property owner.											
EROSION MAT CLASS II		Notes 8 through 27 apply as noted at specific points within each work request:											
EROSION MAT CLASS III		Dewatering											
VEGETATIVE BUFFER		8. 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.											
TRACKING PAD		Wetlands											
TIMBER MAT		9. 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.											
SILT FENCE		10. All work shall be conducted to minimize soil disturbance. No rutting will be allowed within the wetlands.											
TEMPORARY SEDIMENT BASIN		11. 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.											
SURFACE WATER FLOW		12. Excavated soils cannot be stockpiled in wetlands.											
		We Energies logo											
		Appendix A											





Committee/Board: Personnel Committee  
Topic: Request for Educational Pay for Officer Richard Rogers  
From: Chief Kevin Schmidt  
Department: Police Department  
Presenter: Chief Kevin Schmidt  
Date of Committee Action  
(if required): November 6, 2019  
Date of Village Board  
Action (if required): November 20, 2019

### Information

**Subject:** Request for educational pay incentive from Officer Richard Rogers

**Background Information/Rationale:** Article 6 of the Mukwonago Professional Police Association contract states as follows:

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

Associates + 15 credits	Associates + 30 credits	Associates + 45 credits	Bachelors Degree
\$ 700	\$ 800	\$ 900	\$ 1,500

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

**Key Issues for Consideration:** Officer Richard Rogers was hired by the department on September 7, 2019. He holds a Bachelor of Science degree in Criminal Justice from the Helen Bader School of Social Welfare at the University of Wisconsin-Milwaukee.

During Officer Rogers background check, we received a sealed transcript from the University of Wisconsin-Milwaukee and verified that Officer Rogers completed the course work for the degree.

The Village of Mukwonago Police Commissioners reviewed Officer Rogers request and the transcript and voted unanimously to recommend the Village Personnel Committee approve the \$1,500 compensation to Officer Rogers.

**Fiscal Impact (If any):** \$ 1,500 broken down into 26 pay periods.

**Requested Action by Committee/Board:** Personnel Committee recommend the Village Board approve Officer Rogers request for the educational pay incentive.

### Attachments

Letter from the Village of Mukwonago Police Commission  
Copy of Richard Rogers University of Wisconsin – Milwaukee Bachelor of Science Degree

To: Village of Mukwonago Personnel Committee

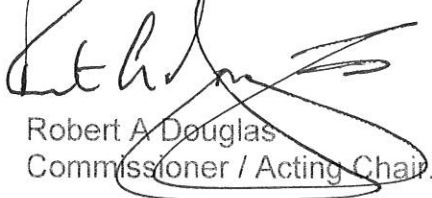
From: Village of Mukwonago Police Commission

Date: October 15, 2019

Re: Request for educational pay incentive for Officer Richard Rogers.

A request for educational pay incentive for Officer Ryan Rogers was brought forth by Chief Schmidt at the Police Commission meeting of September 25<sup>th</sup>, 2019. Chief Schmidt advised the Commission that Officer Richard Rogers has requested the pay incentive for education currently provided to officers who have obtained a bachelor's degree. Per the Police Officers contract, this request is to be reviewed by the Police Commission who will in turn make a recommendation to the Personnel Committee.

The Commission reviewed the materials provided to them and by unanimous vote makes the recommendation to the Village's Personnel Committee to approve the \$1500 in compensation as outlined in the Police Contract to Officer Richard Rogers.



Robert A. Douglas  
Commissioner / Acting Chair.

CC: Chief of Police Kevin Schmidt  
Officer Richard Rogers  
✓ Village of Mukwonago Police Commission



# University of Wisconsin-Milwaukee

THE BOARD OF REGENTS OF THE UNIVERSITY OF WISCONSIN SYSTEM  
ON THE NOMINATION OF THE FACULTY OF

HELEN BADER SCHOOL OF SOCIAL WELFARE

HAS CONFERRED UPON

*Richard Jacob Rogers*

THE DEGREE OF

*Bachelor of Science*

TOGETHER WITH ALL THE HONORS, RIGHTS, AND PRIVILEGES BELONGING TO THAT DEGREE.  
IN WITNESS WHEREOF, THIS DIPLOMA IS GRANTED. GIVEN AT MILWAUKEE IN THE STATE OF WISCONSIN,  
THIS TWENTIETH DAY OF JANUARY, TWO THOUSAND SEVENTEEN.

*Regina M. Milhee*  
PRESIDENT OF THE BOARD OF REGENTS

*Mark A. Moore*  
CHANCELLOR, UNIVERSITY OF WISCONSIN-MILWAUKEE

*Raymond H. Brown*  
PRESIDENT, UNIVERSITY OF WISCONSIN SYSTEM



Committee/Board:	Protective Services
Topic:	Agreement Between Members of the Suburban Critical Incident Team For Purchase of an Armored/Rescue Vehicle
From:	Chief Kevin Schmidt
Department:	Police Department
Presenter:	Chief Schmidt
Date of Committee Action (if required):	November 6, 2019
Date of Village Board Action (if required):	November 22, 2019

### Information

**Subject:** Approval of the agreement between members of the Suburban Critical Incident Team (SCIT) for the purchase of an armored/rescue vehicle.

**Background Information/Rationale:** In August, the Village Board approved the Police Department to participate in the SCIT team purchase of a rescue vehicle for the SCIT team. Elm Grove has agreed to obtain the loan for the vehicle, with each member community then paying an equal amount for the purchase, either a one-time fee or yearly installments until the loan is paid off. The total cost of the vehicle is approximately \$300,000. The estimated amount assessed to each member community would be approximately \$33,333.00.

**Key Issues for Consideration:** Attorney's for the member communities have come up with this agreement, for each community to sign. Attorney Mark Blum was involved in the discussions on behalf of the Village of Mukwonago, the Village of Pewaukee and the City of New Berlin.

The goal is to order the vehicle prior to January, so we will have the vehicle by July of 2020.

**Fiscal Impact (If any):** The total Village cost will not exceed \$33,333.00. To date, funds have been raised to help offset the cost to the communities. We won't know our final share until fund raising ends at the end of the year.

Even though the vehicle would be ordered in 2019, no funds would be due by the Village of Mukwonago Police Department until the budget year of 2020.

**Requested Action by Committee/Board:** Recommend to the Village Board approval of the agreement between members of the Suburban Critical Incident Team for the purchase of an armored/rescue vehicle, with the Village of Mukwonago portion owed for the vehicle not to exceed \$33,333.00 and authorize the Village President and Finance Director to sign the agreement.



---

### **Attachments**

Agreement between members of the Suburban Critical Incident Team for purchase of an armored vehicle.

Exhibit A - Current Mutual Aid Agreement in the SCIT bylaws

Exhibit B – Terradyne Armored Vehicles Quote #I480B

---



*City of Brookfield*

*Village of Chenequa*

*City of Delafield*

*Village of Hartland*

*Village of Mukwonago*

*City of Muskego*

*City of New Berlin*

*Village of Pewaukee*

*Village of Elm Grove*

<b>TITLE:</b>	<b>SUBURBAN CRITICAL INCIDENT TEAM MUTUAL AID AGREEMENT</b>				
<b>ISSUED:</b>	<b>09-12-95</b>	<b>UPDATED:</b>	<b>12-15-13</b>	<b>PAGES:</b>	<b>4</b>

The undersigned municipalities agree pursuant to Wisconsin Statutes S66.30, S66.305, and S66.315 as follows:

## **Section 1. PURPOSE OF AGREEMENT**

This agreement is made in recognition of the fact that certain situations which may occur are beyond the ability of the individual community to deal with effectively in terms of manpower and equipment on hand at a given time. The City of Brookfield, Village of Chenequa, City of Delafield, Village of Elm Grove, Village of Hartland, Village of Mukwonago, City of Muskego, City of New Berlin, and the Village of Pewaukee has and does express its intent to assist its neighbor communities by assigning specially trained officers and resources to an affected community. The specific intent of this agreement is to permit the Police Departments of each community to more fully safeguard the lives, persons, and property of all citizens.

## **Section 2. DEFINITIONS**

### **A. CRITICAL INCIDENT TEAM (CIT)**

An organization of Waukesha County Police Departments participating in this mutual aid agreement.

### **B. TACTICAL INCIDENT**

An emergency situation or potential situation that threatens or causes loss of life and property and exceeds the physical and organizational capabilities of a unit of local government.

### **C. "MUNICIPALITY"**

A city, village, or town having a recognized Police Department by State Statutes.

### **D. "MUTUAL AID"**

An operating procedure for the team and plan whereby regular response and assistance is provided in the event of incidents from locations in a stricken municipality by the aiding

municipalities in accordance with assignments as developed by the Police Chiefs of the participating member municipalities.

E. "PARTICIPATING MUNICIPALITIES"

A municipality that commits itself to this mutual aid agreement by passage of a resolution or ordinance authorizing participation in the program with other participating member municipalities for rendering and receiving mutual aid and in the event of a special incident in accordance with team operating procedures.

F. "STRICKEN MUNICIPALITY"

The municipality in which an incident occurs that is of such magnitude that it cannot be adequately handled by the local Police Department.

G. "AIDING MUNICIPALITY"

A municipality furnishing police equipment and manpower to a stricken municipality.

**Section 3.                    AGREEMENT TO EFFECTUATE THE MUTUAL AID PLAN**

The Village President, Mayor, or Town Chairman of each participating member municipality is authorized on behalf of that municipality to enter into and from time to time alter and amend on the advice of the Police Chief and with the consent of the governing body of that municipality, an agreement with other municipalities for mutual aid according to the following:

- A. Whenever a tactical incident is in progress or potential incident may occur that is of such magnitude and consequence that is deemed advisable by the senior officer of the stricken municipality, to request assistance of the aiding member municipalities, the senior officer is hereby authorized to utilize the CIT Team, under the terms of this mutual aid agreement.

The senior officers of aiding member municipality are authorized to and forthwith take the following action:

1. As soon as possible, determine what resources are required according to the situation.
  2. As soon as possible, determine if the required equipment and personnel can be committed in response to the request from the stricken municipality.
  3. Dispatch as soon as possible, the personnel and equipment required to the stricken municipality in accordance with the team operating procedures.
- B. The rendering of assistance under the terms of this mutual aid agreement is mandatory, unless local conditions exist at the time of the tactical incident that may prohibit a response. In that event, it is the responsibility of the aiding municipality to immediately notify the stricken municipality of same.

- C. The Chief of Police or designated command officer of the stricken municipality shall assume full responsibility and command for the operations at the scene in conjunction with the incident commander of the CIT Team.
- D. It is expected that requests for mutual aid under this agreement will be initiated only when the needs exceed the resources of the stricken municipality. Officers from the aiding municipalities will be released and returned to duty in their own community as soon as the situation is restored to the point which permits the stricken municipality to satisfactorily handle the incident with its own resources. The releasing of the officers involved in the tactical incident shall be the decision of the Chief of Police or designated command officer of the stricken community in conjunction with incident commander of the CIT Team.
- E. All service performed under this agreement shall be rendered without reimbursement of any party from the other(s). Requests for reimbursement for unusual or burdensome costs incurred in the performance of mutual aid may be submitted by the aiding municipality to the stricken municipality. Reimbursement of such cost shall be at the discretion of the respective elected municipal Board or Councils.
- F. Each participating member municipality assumes the responsibility for members of its police force acting pursuant to this agreement.
- G. The Governing Board shall consist of the Police Chiefs of the participating member municipalities. The governing board shall establish an operational plan for giving and receiving aid under this agreement. Said plan shall be reviewed and updated as necessary.

#### **Section 4.                    TERMINATION**

Any municipality may withdraw from the Suburban Critical Incident Team agreement by notifying the Police Chiefs of the other participating member municipalities in writing, whereupon the withdrawing municipality will terminate participation ninety (90) days from the date of written notice.

#### **Section 5.                    ADOPTION**

This mutual aid agreement shall be in full force and in effect with the passage and approval of an ordinance or resolution by all participating member municipalities, in the manner provided by law, and in the signing of this agreement by the Village President, City Mayor, or Town Chairman.



IN WITNESS WHEREOF, the Agreement has been duly executed by the following parties on this \_\_\_\_\_ day of the \_\_\_\_\_ month in the year \_\_\_\_\_

Municipality	Chief of Police	Signature
Village of Elm Grove		
Municipality	Official	Signature
Village of Elm Grove		

# **Agreement Between Members of the Suburban Critical Incident Team For Purchase of an Armored Vehicle**

Pursuant to Wis. Stat. § 66.0301, this agreement (the “Agreement”) is made by and between City of Brookfield (“Brookfield”), Village of Hartland (“Hartland”), City of New Berlin (“New Berlin”), Village of Chenequa (“Chenequa”), Village of Mukwonago (“Mukwonago”), Village of Pewaukee (“Pewaukee”), City of Delafield (“Delafield”), City of Muskego (“Muskego”), and Village of Elm Grove (“Elm Grove”) (collectively, the “Parties”).

## **RECITALS:**

WHEREAS, the Parties are Wisconsin municipal corporations and each operate a duly authorized law enforcement agency within their municipalities;

WHEREAS, the Parties are authorized to enter into cooperative intergovernmental agreements for the mutual benefits of their citizens pursuant to Wis. Stat. § 66.0301;

WHEREAS, the Parties are members of the Suburban Critical Incident Team (“CIT”) as memorialized in the Suburban Critical Incident Team Mutual Aid Agreement (“MAA”), which is attached hereto as Exhibit A and incorporated herein.

WHEREAS, the CIT wishes to purchase an armored vehicle (“Vehicle”) for the Parties to utilize in law enforcement;

WHEREAS, the Parties wish to formalize and clarify the terms and conditions of the purchase;

NOW, THEREFORE, in exchange for good and valuable consideration, the receipt of which is hereby acknowledged, the Parties hereby agree as follows:

### **I. Recitals.**

The recitals set forth above are hereby incorporated into and made a part of this Agreement with the same force and effect as if the recitals were repeated fully, including all defined terms referenced therein.

### **II. Purchase of Vehicle.**

The Parties agree to jointly purchase the Vehicle from Terradyne Armored Vehicles, Inc. (“Seller”) at the total cost of approximately \$300,000 per quote dated, June 2, 2019 (Exhibit B). Elm Grove shall facilitate the purchase of the Vehicle within 30 days of all Parties executing and approving this Agreement and shall utilize funds in its possession for the payment of the purchase price of Vehicle to the Seller.

### **III. Cost Sharing and Payment.**

- a. Each Party shall pay an equal amount for the purchase of the Vehicle; the estimated amount assessed to each Party is \$33,333.00 (“Assessed Amount”).
- b. Elm Grove shall be the payee for each Party’s Assessed Amount. The Assessed Amount should be sent to the attention of:

Mary Stredni, Clerk  
Village of Elm Grove  
13600 Juneau Boulevard  
Elm Grove WI 53122.

- c. The Assessed Amount shall be paid in full upon all Parties’ execution of the Agreement or, at each Party’s option, in five equal installments, plus interest, over a period of five years. The first installment shall be due upon all Parties’ execution of the Agreement, and each subsequent installment, plus interest, shall be paid on an annual basis on the anniversary of the first installment payment until paid in full. The interest rate on the installment plan shall be the interest on funds borrowed by Elm Grove for purchase of the Vehicle. Any Party may prepay all or a portion of its Assessed Amount installment at any time without penalty.
- d. Any donations received by the Parties for the Vehicle shall be sent to Elm Grove and credited in equal shares to each Party’s Assessed Amount.

### **IV. Storage of Vehicle.**

Upon delivery, the Vehicle shall be securely stored at the New Berlin Police Department when not in use. New Berlin agrees to add the Vehicle to its property insurance coverage for its replacement cost and maintain property insurance coverage on the Vehicle as long as it is owned by CIT. CIT shall be listed as the loss payee.

### **V. Ownership of Vehicle.**

- a. Pursuant to Article XII of the CIT By-laws, the vehicle is owned by CIT and each Party has an equal share in its ownership. Nevertheless, for the purposes of obtaining property and liability insurance coverage and titling the vehicle, New Berlin shall title the vehicle in its name. The Parties acknowledge that in the event of a loss New Berlin's liability policy has a self-insured retention limit of \$50,000.00 and \$5,000.00 for property damage claims. The self-insured retention limit includes defense costs and expenses, including attorney fees, as well as the payment of any settlement or judgment for an amount less than said limit. The Parties agree to reimburse the CIT for said self-insured retention limit costs and expenses in the event of a loss subject to the terms of the CIT By-Laws, as well as Wisconsin Statutes Secs. 893.80, 345.05, 895.46, 66.0313 and 66.0314 and 895.045 concerning principles of comparative negligence. Decisions concerning the settlement of claims shall be reviewed by the CIT, which shall make a recommendation to the governing bodies of the Parties.
- b. If a future sale of the vehicle occurs, any sale proceeds shall be divided equally among the Parties less any Assessed Amounts due Elm Grove as provided for in Section III above. The Parties further agree that to the extent New Berlin incurs liability and claims over and above its share as a member of CIT, arising from the vehicle being titled in its name, the other Parties agree to indemnify and hold harmless New Berlin as and against said liability and claims, subject to the terms of the CIT By-Laws, as well as Wisconsin Statutes Sec 893.80, 345.05, 895.46, 66.0313 and 66.0314 and 895.045 concerning principles of comparative negligence.

## **VI. General Provisions.**

- a. Entire Agreement. This Agreement supersedes any prior or contemporaneous representations or agreements, whether written or oral, between the Parties and contains the entire agreement.
- b. Amendments. Any modification or amendment to this Agreement shall require a written agreement signed by all Parties.
- c. Governing Law. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Wisconsin. All proceedings related to this Agreement shall have venue only in the state court of Waukesha County, Wisconsin or federal court of Milwaukee County, Wisconsin.
- d. Waiver. The waiver by either Party of any breach or failure to comply with any provision of this Agreement by any other Party shall not be construed as or constitute a continuing waiver of such provision or a waiver of any other breach of or failure to comply with any other provision of this Agreement.

- e. Savings Clause. If any court finds any portion of this Agreement to be contrary to law, invalid, or unenforceable, the remainder of the Agreement will remain in full force and effect.
- f. Counterparts. This Agreement may be signed in counterparts, each of which shall be deemed an original, and which taken together shall be deemed to be one and the same document.
- g. Construction. Each Party and its counsel have had the opportunity to review and revise this Agreement. The normal rule of construction to the effect that any ambiguities are to be resolved against the drafting party shall not be employed in the interpretation of this Agreement or any amendments or exhibits hereto.
- h. Successors and Assigns. The Parties each bind themselves, their partners, successors, assigns, and legal representatives to the other party to this Agreement and to the partners, successors, assigns, and legal representatives of the other party with respect to all covenants of this Agreement.
- i. Titles. The headings or titles of sections of this Agreement are used for convenience and ease of reference and are not intended to limit the scope or intent of the sections.

## **VII. Adoption of Agreement**

This Agreement shall be in full force and in effect with the passage and approval of an ordinance or resolution by all participating member municipalities, in the manner provided by law, and in the signing of this agreement by the Village President or City Mayor, and the comptroller or clerk, as applicable.

**IN WITNESS WHEREOF,** the parties hereto have herein executed this Agreement on the dates below given.

(Signature pages to follow.)

**BROOKFIELD:**

By: \_\_\_\_\_  
Steven V. Ponto, Mayor

Date: \_\_\_\_\_

By: \_\_\_\_\_  
Kelly Michaels, City Clerk

Date: \_\_\_\_\_

**COUNTERSIGNED:** funds necessary to pay the liabilities of this contract have been provided.  
§62.09(10)(f), Wis. Stats.

By: \_\_\_\_\_  
Robert Scott, Director of Finance and Administration

Date: \_\_\_\_\_

**MUSKEGO:**

By: \_\_\_\_\_

Date: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_

**COUNTERSIGNED:** funds necessary to pay the liabilities of this contract have been provided.  
§62.09(10)(f), Wis. Stats.

By: \_\_\_\_\_

Date: \_\_\_\_\_

**NEW BERLIN:**

By: \_\_\_\_\_

Date: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_

**COUNTERSIGNED:** funds necessary to pay the liabilities of this contract have been provided.  
§62.09(10)(f), Wis. Stats.

By: \_\_\_\_\_

Date: \_\_\_\_\_



**DELAFIELD:**

By: \_\_\_\_\_

Date: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_

**COUNTERSIGNED:** funds necessary to pay the liabilities of this contract have been provided.  
§62.09(10)(f), Wis. Stats.

By: \_\_\_\_\_

Date: \_\_\_\_\_

**ELM GROVE:**

By: \_\_\_\_\_

Date: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_

**COUNTERSIGNED:** funds necessary to pay the liabilities of this contract have been provided.  
§62.09(10)(f), Wis. Stats.

By: \_\_\_\_\_

Date: \_\_\_\_\_

**HARTLAND:**

By: \_\_\_\_\_

Date: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_

**COUNTERSIGNED:** funds necessary to pay the liabilities of this contract have been provided.  
§62.09(10)(f), Wis. Stats.

By: \_\_\_\_\_

Date: \_\_\_\_\_

**CHENEQUA:**

By: \_\_\_\_\_

Date: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_

**COUNTERSIGNED:** funds necessary to pay the liabilities of this contract have been provided.  
§62.09(10)(f), Wis. Stats.

By: \_\_\_\_\_

Date: \_\_\_\_\_

**MUKWONAGO:**

By: \_\_\_\_\_  
Fred Winchowky, Village President

Date: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_

**COUNTERSIGNED:** funds necessary to pay the liabilities of this contract have been provided.  
§62.09(10)(f), Wis. Stats.

By: \_\_\_\_\_  
Diana Doherty, Finance Director

Date: \_\_\_\_\_

**PEWAUKEE:**

By: \_\_\_\_\_

Date: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_

**COUNTERSIGNED:** funds necessary to pay the liabilities of this contract have been provided.  
§62.09(10)(f), Wis. Stats.

By: \_\_\_\_\_

Date: \_\_\_\_\_

## EXHIBIT A

## EXHIBIT B





## **TERRADYNE ARMORED VEHICLES INC.**

### **COMMERCIAL-IN-CONFIDENCE**

#### **Quote**

**Nº I480B**

**GURKHA MPV**

New Berlin Police Department  
16300 W. National Avenue  
New Berlin, WI  
53151

For the attention of:

Brad Polczynski

E. [polczynski@nbpolice.org](mailto:polczynski@nbpolice.org) - T. 262-780-8309

Issue date: June 2, 2019

Nº of pages: total 9

#### **TERRADYNE ARMORED VEHICLES INC.**

402 Mulock Drive, Unit 1, Newmarket, Ontario L3Y 9B8  
Phone: 905-895-1010 Email: [info@terradyneinc.com](mailto:info@terradyneinc.com)



## ***GURKHA MPV***

### **Chassis: 2019 Ford F-550 XL 4x4 – United States specification & title**

GURKHA MPV will be supplied to the following specification.

Note: Vehicle may not be exactly as shown and does not include optional upgrade items

Characteristic	Base Model Specification	Comment
<b>Protection</b>		
Opaque Armor (Occupant area)	30-06 M2 Armor Piercing (2850 fps) 5 shots – NIJ IV 7.62 x 51 M61 Armor Piercing (2690 fps) 3 shots – CEN B7 7.62 x 54 B32 Armor Piercing Incendiary (2820 fps) 5 shots 50 Caliber M33 (2900 fps) 3 shots 50 Caliber M33 (2650 fps) 10 shots within a 12 inch square 20mm Fragment Simulating Projectile (2480 fps) Verticals at 90° obliquity / roof at 30° obliquity	
Transparent Armor (Occupant area)	30-06 M2 Armor Piercing (2850 fps) 1 shot – NIJ IV 50 Caliber M33 (2,800 fps) 1 shot 90° obliquity Glass thickness: <b>2.5 inches / 63 mm</b>	Transparent armor upgrade available on page 4
Blast Protection (Floor)	STANAG 4569 Level I – 2 x DM51 grenades detonated simultaneously	
Fuel Tank	Fuel tank protected to NIJ III	
Engine Bay	Engine bay verticals and grill protected to NIJ III	
Gun Ports	Optional upgrade listed on page 4 – Tactical	
VFI Run Flats	Standard equipment	

<b>Performance</b>		
Engine	6.8L V10 Gas 288 HP / 424 lb-ft. Torque	
	6.7L V8 turbo diesel 330 HP / 750 lb-ft. Torque	<b>Optional upgrade</b>
Transfer Case	2-speed transfer case with manual locking hubs and manual shift to 4HI and 4LO	Not available with diesel engine
	2-speed transfer case with auto locking hubs with electronic shift on the fly 4x4	Not available with gas engine
Transmission	6-speed automatic with tow/haul mode	
Rear Differential	4.88 limited slip	
Brakes	Four-wheel disc anti-lock brakes	
<b>Capacities &amp; Dimensions</b>		
GVWR	18,995 lbs gas / 19,500 lbs diesel	
GAWR Rear	13,660 lbs gas / 14,706 lbs diesel	
GAWR Front	7,500 lbs	
Curb Weight	15,900 lbs gas / 16,800 lbs diesel	
Payload	3,095 lbs gas / 2,700 lbs diesel	
Fuel tank	40 gallons	
Front springs	Upgraded coils	
Rear Springs	Multi-leaf springs	
Wheels and Tires	Four (4) 20 x 11" Hutchinson Defense WA-1090 forged aluminum military wheels with Rodgard VFI run flats and 335/80R20 tires (41.4" tires)	Single rear wheel configuration
Suspension	Custom tuned Fox Defense shocks with external reservoir. Steering control upgraded with HD steering damper	
Length	250"	
Width	96" (with side mirrors folded in)	
Height	103" hatch / 115" turret	
Ground Clearance	11 1/2" ground to bottom of rear differential case	
	22" ground to side step	
Wheelbase	145"	
Approach Angle	Front: 42 degrees	
Departure Angle	Rear: 29 degrees	
<b>Electrical</b>		
Alternator	Single 240A gas engine / Dual 377A diesel engine	
Battery	Single 12-volt; 750-CCA/78-amp-hr battery	Gas engine only
	Dual 12-volt; 750-CCA/78-amp-hr batteries	Diesel engine only
Exterior Lighting	All lighting including headlights are LED	
Interior Lighting	Ceiling lights, red / white in rear compartment	
<b>Interior</b>		
Air Conditioning	Factory AC & heat in front cab	
	Ceiling mounted AC & heater for rear occupants	<b>Optional upgrade</b>
Insulation	Insulation in walls, ceiling and floor	
Floor	Rubber floor with positive grip in crew compartment	
Seating	Two (2) side facing bench seats with seat belts	
	Bench seats lift up to access storage area on both sides	
Audio	AM/FM radio with 2 speakers	
Console	Center console with 2 cup holders and backlit switches	
<b>Exterior</b>		
Color	Client to specify color	
Mirrors	Two side mirrors	Power adjustable

Fuel Access	Fuel tank access door with key lock		
Side Steps	Entrance step running board at driver & passenger sides, and rear entry/exit doors		
Hand Rails	Steel roof mounted handrails on driver and passenger side upper body line		
	Steel roof mounted handrails on rear upper body line		
Roof	Positive grip strips added to roof		
Bumpers	Heavy duty integrated front bumper		
	Heavy duty rear bumper		
Side Doors	Two (2) side doors (seating for 2 + 10)		
	Four (4) side doors (seating for 2+6)	Optional upgrade	
Rear Doors	Rear entry doors – 70/30		
Door Locks	Internal dead bolt locks on all doors		
	Hold-open locks on all doors		
Optional Equipment Upgrades / Accessories			
TACTICAL			
<input type="checkbox"/>	01	Low profile sliding hatch with height adjustable operator stand. **This option is for motorcade applications**	10,000
<input type="checkbox"/>	02	Manual rotating roof hatch with gun port. Height adjustable operator stand.	10,000
<input checked="" type="checkbox"/>	03	Manual rotating turret. Height adjustable operator stand	20,000
<input checked="" type="checkbox"/>	04	4 x Gun ports – driver side 4 x Gun ports – passenger side 1 x Gun port – rear	4,500
<input type="checkbox"/>	05	Manual battering ram	4,500
<input checked="" type="checkbox"/>	06	Power operable battering ram (external storage)	6,500
<input type="checkbox"/>	07	Automatic OC/CS gas delivery breaching head **Available with options 05 or 06**	10,000
<input checked="" type="checkbox"/>	07P	Provision for option 7. Includes front ram mounts, passenger side exterior storage racks & controls pre-wiring	3,000
<input type="checkbox"/>	08	Battering ram POV camera system – breaching head. Four (4) multi-position AHD cameras, external plug & play connectors, 15” quad view monitor for rear occupants **Available with options 05 or 06**	6,500
<input checked="" type="checkbox"/>	09	Power operable ballistic skip shield – NIJ III	3,500
<input type="checkbox"/>	10	Fire suppression system at all wheels	6,000
<input type="checkbox"/>	11	Breathing air system – face masks not included	6,000
<input type="checkbox"/>	12	Protective steel mesh on all windows (removable)	3,000
<input type="checkbox"/>	13	Hand held portable radiation detector	5,000
<input checked="" type="checkbox"/>	14	Four (4) side door configuration	2,000
<input type="checkbox"/>	15	Transparent armor upgrade: 30-06 M2 Armor Piercing 1 shot – NIJ IV 7.62 x 51 M61 Armor Piercing 3 shots – CEN B7 50 Cal M33 1 shot 20mm FSP (Fragment Simulating Projectile) 1 shot At 90° obliquity. Glass thickness: <b>3 inches / 78 mm</b>	5,000
<input type="checkbox"/>	16	LRAD 450XL. Includes external roof mount and dash mounted controls.	30,000
<input type="checkbox"/>	17	Roof mounted water monitor (removable) with joystick control and universal adapter for water supply hose	38,000

<input type="checkbox"/>	18	Elevated tactical ramp system. Accessories available at extra cost	98,950
<input type="checkbox"/>	19	Gun rack – floor mount or wall mount options available	Please contact
<b>EXTERIOR LIGHTING</b>			
<input checked="" type="checkbox"/>	20	2 front roof mounted LED search lights – remote control	2,000
<input checked="" type="checkbox"/>	21	2 rear roof mounted LED search lights – remote control	2,000
<input type="checkbox"/>	22	4x4" LED scene lights – left & right side mount set of 2	1,800
<input type="checkbox"/>	23	2x10" LED scene lights – left & right side mount set of 2	1,500
<input type="checkbox"/>	24	6" LED flood lights – left & right side mount set of 2	900
<input type="checkbox"/>	25	10" LED flood lights – left & right side mount set of 2	1,100
<input type="checkbox"/>	26	10" Infrared lights – front bumper mount set of 2	1,400
<input type="checkbox"/>	27	6" aux high beam (SAE/DOT compliant) set of 2	1,100
<input type="checkbox"/>	28	4" fog light (SAE/DOT compliant) set of 2	600
<input type="checkbox"/>	29	Standard Police Light Package: Red/Blue Roof Lighting: 1 light stick @ front & rear. Red/Blue Perimeter Lighting: 4 @ front, 4 @ rear, 2 @ driver side, 2 @ passenger side. Public Address System: 200W siren with 2 x 100W speakers Handheld or console mounted controller Wigwags included in headlights and tail lights	5,000
<input checked="" type="checkbox"/>	30	Premium Police Light Package - bluePRINT Red/Blue/White Perimeter Lights: 6 @ front, 4 @ rear, 3 @ driver side, 3 @ passenger side. Public Address System: 200W siren with 2 x 100W speakers Console mounted controller Wigwags included in headlights and tail lights Exterior lighting blackout switch <u>All lights activate to white scene lighting when required</u>	6,500
<input type="checkbox"/>	31	Roof mounted traffic pre-emption strobe (available to emergency services only)	3,000
<input type="checkbox"/>	32	FS Rumbler low frequency amp and 2 x external speakers	1,500
<input type="checkbox"/>	33	7" round LED headlights with blacked out housing	1,250
<input type="checkbox"/>	34	Install customer supplied emergency lighting	1,000
<input checked="" type="checkbox"/>	35	Install customer supplied police radio	500
<input type="checkbox"/>	36	50" LED roof mounted light bar	1,800
<b>ELECTRONICS</b>			
<input type="checkbox"/>	37	Intercom system – inside / outside	1,500
<input checked="" type="checkbox"/>	38	Battery charger with auto eject receptacle	2,900
<input type="checkbox"/>	39	Roof mounted Pan/Tilt/Zoom CCD color camera, 30x Zoom, Search Light, PTZ Controller, 9" dash mounted touch screen monitor with 256 GB DVR	9,800
<input type="checkbox"/>	40	Roof mounted Pan/Tilt thermal camera with 320 x 240 resolution, remote control rotation. Audible and visual alerts for person & vehicle detection. 9" dash mounted touch	9,800

		screen monitor with 256 GB DVR, 15" ceiling mounted rear monitor	
<input type="checkbox"/>	41	Roof mounted Pan/Tilt/Zoom CCD color with 30x zoom, thermal sensor with 320x240 resolution, controller, 9" dash mounted touch screen monitor with 256 GB DVR, 15" ceiling mounted rear monitor	19,500
<input type="checkbox"/>	42	Roof mounted Pan/Tilt/Zoom CCD color with 30x zoom, thermal sensor with 640x480 resolution, controller, 9" dash mounted touch screen monitor with 256 GB DVR, 15" ceiling mounted rear monitor	26,000
<input type="checkbox"/>	43	Roof mounted high performance 360 degree rotating Pan/Tilt/Zoom color camera with 35mm thermal sensor, 9" dash mounted touch screen monitor with 256 GB DVR, 15" ceiling mounted monitor for rear occupants, Look joystick controller with 6.5" screen	48,000
<input type="checkbox"/>	44	TAV-4GLTEWIFI Cellular Modem/WiFi/Video Server Assembly	4,800
<input type="checkbox"/>	45	15 inch ceiling mounted rear monitor with ram mount	1,300
<input checked="" type="checkbox"/>	46	Front bumper mounted or dash mounted camera	1,500
<input type="checkbox"/>	47	2 x side mounted surveillance cameras	1,500
<input checked="" type="checkbox"/>	48	Reverse camera with dash mounted 7" monitor	700
<input checked="" type="checkbox"/>	49	Four (4) reverse proximity sensors in rear bumper	700
<input type="checkbox"/>	50	In-dash GPS navigation head unit	2,000
<input type="checkbox"/>	51	1,000W AC/DC power inverter	1,000
<input checked="" type="checkbox"/>	52	2,000W AC/DC power inverter	1,500
<input type="checkbox"/>	53	Blackout switch to disable exterior lighting	1,000
<input checked="" type="checkbox"/>	54	6 USB charging ports – 2 in cab / 4 in rear	500
<input type="checkbox"/>	55	Heated windshield	1,500
<input checked="" type="checkbox"/>	56	Remote power door locks integrated with key fobs	1,000
<b>INTERIOR</b>			
<input type="checkbox"/>	57	4-way power adjustable driver and front passenger seats	2,000
<input type="checkbox"/>	58	10-way adjustable air ride driver and front passenger seats	5,000
<input checked="" type="checkbox"/>	59	Aux. ceiling mounted AC & heat for rear occupants	2,500
<input checked="" type="checkbox"/>	60	Two (2) rear facing jump seats	2,000
<b>OFFROAD</b>			
<input type="checkbox"/>	61	Front bumper mounted Warn 16,500 lb capacity winch **Not available when options 05 or 06 are selected	3,500
<input type="checkbox"/>	62	Warn 16,500 lb winch with front & rear receivers and quick disconnect power source. Includes winch handles **Available with options 05 or 06	5,000
<input type="checkbox"/>	63	External mount high output electric air compressor with two (2) quick release couplers.	5,000
<input checked="" type="checkbox"/>	64	Front differential lock	3,000
<b>EXTERIOR</b>			
<input type="checkbox"/>	65	Towing package with class IV rear hitch	1,500

<input type="checkbox"/>	66	Spare wheel assembly packaged loose (includes runflat)	4,000
<input type="checkbox"/>	67	Paint upgrade to base-clear coat finish	2,000
<input type="checkbox"/>	68	Skid plate	1,500
<b>CHASSIS</b>			
<input checked="" type="checkbox"/>	69	6.7L V8 turbo diesel 330HP / 750 lb-ft torque.	9,300

## Terradyne Rental Purchase Program

The rental purchase option gives your agency the flexibility to rent the vehicle for up to 60 months (12/24/36/48 month terms also available) at which point you could return the vehicle to Terradyne. If you decide to purchase the vehicle, we would apply a significant percentage of the rental payments towards the purchase price. The balance owing would depend on the rental rate.

With the rental option, you are not making a capital purchase and you can evaluate the usefulness of the vehicle to your operation. If after the end of term New Berlin Police Department does not want to own the vehicle, you could send it back to Terradyne and have not had to make the capital outlay for the full amount.

If you encounter resistance considering the rental purchase option you will have the following arguments:

- 1) This is a rental trial, the vehicle can go back, no penalties
- 2) If proven useful, it can be purchased with a significant portion of the rental applying to the purchase, so the rental payments have not been wasted.
- 3) Costs are spread out over several budget years.
- 4) May fit under an operating budget, and not a capital acquisition until the end of the rental. Capital acquisition amount will then be smaller.

Below are term scenarios based on a total cost of \$309,200 as an example:

Term (Months)	12	24	36	48	60
Purchase Price	309,200.00	309,200.00	309,200.00	309,200.00	309,200.00
Monthly Payment	25,766.67	12,883.33	8,588.89	6,441.67	5,153.33
End Of Term Buyout	61,840.00	69,570.00	77,300.00	85,030.00	92,760.00

# Quote

#I480B

## Price and Terms

Vehicle description:	GURKHA MPV as described.	
Chassis:	2019 Ford F550 US Spec & title	
Market zone:	United States	
Unit order quantity :	One (1)	
Price code:	Law Enforcement	
Price of base vehicle to standard specification as above per unit:		USD \$215,000
Optional upgrades:		USD \$76,100
Ground freight to NBPD:		USD \$3,500
<b>Total price per unit:</b>		<b>USD \$294,600</b>

Basis:	Ex-works Factory Newmarket Ontario Canada and free of all Canadian duties and/or taxes. (US state taxes are the responsibility of the end user)
Lead time:	22 weeks from receipt of F550 chassis delivered to Terradyne
Shipping:	ExWorks factory. Client to specify shipping preference

Initialled: FBO Terradyne Armored Vehicles Inc. .... L W .....

Signed: FBO New Berlin Police Department .....

Signed: FBO Terradyne Armored Vehicles Inc. ....



## Terradyne Limited Warranty

Terradyne warrants any items installed, and conversion related to custom workmanship for (1) one year, or 20,000 miles, whichever occurs first; any suspected warranty related work must be first be confirmed as being necessary by means of a technical consultation with a representative of **TERRADYNE ARMORED VEHICLES INC.** Technical consultation regarding any deficiency repairs or malfunctions is available by telephone during our normal business hours Eastern Standard time at 905-895-1010.

**Ballistic transparencies** are warranted for two (2) years; however the Warranty excludes damage to bullet resistant glass caused by stones, malicious damage, projectiles or other flying objects.

Warranty work to be directly covered by TERRADYNE may be performed locally only after assessment and authorization by TERRADYNE. TERRADYNE shall, upon consultation and approval, make payment for any/all repairs deemed to be of a reasonable nature by the Company.

TERRADYNE does not cover any OEM vehicle parts and components that we have not been modified nor performed work on, during the armoring process. Such parts and components are the sole responsibility of the client and the vehicle's Original Equipment Manufacturer.

TERRADYNE assumes no responsibility for damages incurred through vehicle misuse or abuse, negligence, accidental damage, or any unauthorized modifications or alterations made to the vehicle following delivery of the vehicle to the client. Under the terms of this limited warranty, TERRADYNE shall in no way be held liable for any incidental or consequential damages arising from loss of use or loss of time, inconvenience, or commercial loss resulting from the need for warranty work. This warranty covers the repair and/or replacement of warranty related items only, and any non-warranty related additional costs incurred remain the responsibility of the client.

Accessories not directly related to the armoring process (winches, lighting, antenna, shields, turrets etc.) shall be covered by the warranties of their respective manufacturers and are not included in the warranty coverage provided by this agreement. However, although TERRADYNE does not warrant these items directly in any way, we do agree to offer all reasonable assistance in obtaining service from their companies of origin. Should there be any undue difficulties with obtaining servicing of these accessories; TERRADYNE will also agree to replace them for the client at our current wholesale cost price. The client shall remain responsible for any/all shipping and handling fees or incidental costs associated with the replacement of such items, as well as the aforementioned replacement costs.

Terradyne optional limited warranty extension available: 1 year / 20,000 miles

### **Ford Motor Company Warranty Coverage:**

Powertrain: 5 years / 60,000 miles

Gas engine: 5 years / 60,000 miles

Diesel engine: 5 years / 100,000 miles



Committee/Board:	Public Works/Village Board
Topic:	DeBack Drive Infrastructure – Geotechnical Investigation Services Proposals
From:	Michael Michalski
Department:	Public Works
Presenter:	Jerad Wegner
Date of Committee Action (if required):	
Date of Village Board Action (if required):	November 20, 2019

---

## Information

**Subject:** We solicited a request for proposals from Terracon, PSI and Endpoint Solutions for geotechnical investigation services along the DeBack Drive corridor.

**Background Information/Rationale:** We recommended that the Village of Mukwonago complete a geotechnical investigation along DeBack Drive to verify the presence and elevation of bedrock and groundwater which the Contractors used to exaggerate their bid prices for the sanitary sewer. The sanitary sewer was inflated over \$400,000 due to the potential of bedrock removal and dewatering which was separate from the rock removal bid item which was approximately an additional \$250,000.

**Key Issues for Consideration:** The expected timeframe to complete the geotechnical investigation should be a major consideration in addition to the cost.

**Fiscal Impact (If any):** Between \$6,740.00 to \$10,980.00, see attached proposals.

**Requested Action by Committee/Board:** Recommendation to select desired firm to complete the geotechnical investigation services for DeBack Drive Infrastructure.

---

## Attachments

Geotechnical Investigation Services Proposals

---



November 13, 2019

Ruekert & Mielke  
W233N2080 Ridgeview Parkway  
Waukesha, WI 53188

Attn: Mr. Michael E. Michalski  
Project Engineer

Re: Geotechnical Exploration Proposal  
Proposed DeBack Drive Infrastructure  
Mukwonago, Wisconsin  
PSI Proposal No.: 294959

Dear Mr. Michalski:

Thank you for giving Professional Service Industries, Inc. (PSI), an Intertek Company, this opportunity to propose our services. PSI is submitting this proposal to conduct geotechnical exploration services for the proposed DeBack Drive Infrastructure project in Mukwonago, Wisconsin. Presented below is a review of furnished project information, along with PSI's proposed scope of services. PSI is excited to assist on this portion of the project and looks forward to opportunities to continue to provide materials testing and inspections during construction.

## **PROJECT DESCRIPTION**

PSI understands that a new roadway with associated utilities is proposed which will connect Wolf Run to the future Maple Centre Development to the east, in Mukwonago, Wisconsin. Should any of the above information not be correct, PSI requests that you contact us immediately to allow us to make any necessary modifications to this proposal.

## **SCOPE OF SERVICES**

Based upon your request and PSI's current understanding of the project, PSI proposes to perform 8 borings to a depth of 30 feet within the proposed roadway alignment, and 3 borings to a depth of 20 feet within the utility easement. A total of 300 linear feet of drilling is proposed.

It is understood that the client will mark the boring locations in the field (with 3 days' notice) and will provide elevations at the borings. The borings will be completed to the planned depth or auger refusal, whichever is shallower. If auger refusal is encountered, characterization of the refusal materials can only be done through rock coring. Coring, if elected, will be performed with a diamond impregnated bit on an N-sized core barrel, advanced 5 feet into the refusal materials.

The soil borings will be performed with an all-terrain vehicle (ATV) mounted rotary drill rig. Conventional hollow stem augers will be utilized to advance the boreholes. Representative soil samples will be obtained at 2.5-foot intervals to a depth of 10 feet and at 5-foot intervals thereafter to the boring termination depths in general accordance with ASTM D-1586 to their termination depths. Where cohesive soils are encountered, thin walled tube samples may be obtained in accordance with ASTM D-1587. In accordance with Wisconsin state code, borings greater than 10 feet will be backfilled with bentonite upon completion. Excess soil spoils from the borings will be thin spread adjacent to each location. This proposal does not include hauling away and disposing of excess soil spoils.

**The site appears to be heavily wooded in areas, which may cause problems for accessing some of the boring locations, even with a track mounted rig.** PSI does not provide tree cutting services in-house for obtaining access to the boring locations. This proposal is based upon the boring locations either being accessible without the need for tree cutting, or tree cutting provided by others. If it is determined that tree cutting is necessary for access, this must be performed prior to mobilization by PSI. If it is desired, PSI can subcontract this service for an additional fee, which has not yet been determined. PSI must be notified if this is desired, and a revision to this proposal can be performed to include tree cutting. Alternatively, the borings can be offset to the nearest feasible locations outside of any inaccessible areas.

Representative soil samples obtained during the field exploration program will be returned to the laboratory for classification and a limited number of engineering properties tests. The nature and extent of this laboratory testing program will be dependent upon the subsurface conditions encountered during the field exploration program and may include testing of selected samples to evaluate the soils' moisture content, plasticity, grain size and relative strength characteristics.

Project services do not include an evaluation of the site for determining the presence or absence of wetlands or hazardous or toxic materials. Additionally, PSI's services do not include securing permits, cost estimating, public meetings or preparing construction drawings. If you require such services, PSI can provide such under a separate proposal and authorization.

## **REPORT**

At the conclusion of PSI's field and laboratory work, the data will be evaluated, and a report will be prepared. The report will include the following:

- logs of test borings including soil layers classified in accordance with Unified Soil Classification System (USCS);
- review of subsurface conditions including a chart illustrating the soil classification criteria and the terminology and symbols used on the boring logs, groundwater conditions during and upon completion of drilling;

- a summary of the laboratory test results as they relate to the proposed site development;
- site preparation information including placement and compaction of engineered fill, control of groundwater, and improvement of unstable soil;
- IBC 2015 seismic site classification based on section 1613.5.2 and 1613.5.5;
- pavement parameters for WisDOT pavement design;
- information relating to other observed geotechnical conditions that could impact the proposed development;

An electronic copy of the report will be provided. Hard report copies can be provided upon request.

### **SPECIAL INSTRUCTIONS**

The client's communication of any available site development plans or previous geotechnical investigations to PSI is needed. Upon project start-up, PSI will contact you or your designated representative regarding this information and project scheduling.

Some damage to ground surface may result from the drilling operations near the work areas and along ingress/egress pathways. PSI will attempt to minimize such damage, but no restoration other than backfilling the soil test borings is included.

It should be noted that the boreholes can settle over time. This is especially the case after rainfall or when frost comes out of the ground. Over time, it may be necessary to check on these holes to prevent any injuries to pedestrians. PSI will do its best to backfill the holes to try and minimize the settlement, but once we leave the site, we will not be able to keep backfilling the settling boreholes. Ultimately, it will be up to the property owner to monitor the status of the boreholes and for future maintenance of said boreholes once PSI has demobilized from the site.

PSI will contact Digger's Hotline for public utility clearance prior to the start of drilling activities. However, this service does not mark the locations of privately-owned utilities. PSI's proposal is based on any private utility lines and other subsurface appurtenances being located in the field by others prior to our mobilization.

### **FEES**

It is proposed that the fee for performance of the outlined scope of services be charged on a lump sum basis. **Based on the scope of services outlined above, the total fee for the geotechnical services will be \$6,740.00.** Any additional drilling will be authorized prior to performance. If **rock coring** is required, this will be performed with a **\$275.00 per core setup charge, setting casing to top of rock at a rate of \$4.50 per foot charge, and \$50.00 per foot coring into rock.**

This cost is based upon the site being readily accessible to PSI's drilling equipment as outlined above. If site conditions change, requiring the use of special equipment, an

additional charge may apply. Any additional charges will be discussed with you prior to additional charges being incurred.

Boring, sampling and testing requirements are a function of the subsurface conditions encountered. This fee is based on adequate bearing materials being encountered within the proposed boring depths. Should conditions be encountered which require deepening borings or additional investigation, PSI will notify you to discuss modifying the outlined scope of work. Additional work beyond the lump sum fee will not be performed without your prior authorization.

PSI is available to review earthwork and foundation related portions of project drawings and specifications, and to confer with the design team after submittal of our report. Such follow-up services are beyond the scope of this proposal and would be invoiced on a unit rate basis in accordance with PSI's standard Fee Schedule. PSI will obtain your specific authorization prior to providing any additional services.

#### **AUTHORIZATION**

If this proposal is acceptable to you, PSI will perform the work in accordance with the attached General Conditions that are incorporated into and made a part of this proposal.

Please sign below as notice to proceed and return one copy of this proposal intact to PSI's office. PSI will proceed with the work upon receipt of authorization.

PSI appreciates the opportunity to offer our services to your project and look forward to working with you. Please call with any questions you may have, or if PSI can be of additional service.

Respectfully submitted,

**PROFESSIONAL SERVICE INDUSTRIES, INC.**

***Electronic Copy***

Bradley J. Broback, P.E.  
Department Manager  
Geotechnical Services

Attachments:      Proposal Acceptance  
                         General Conditions

**PROPOSAL ACCEPTANCE:**

<b>AGREED TO, THIS</b> _____ <b>DAY OF</b> _____ , 2019.
<b>BY (please print):</b> _____
<b>TITLE:</b> _____
<b>COMPANY:</b> _____
<b>SIGNATURE:</b> _____

**PROJECT INFORMATION:**

1. Project Name: \_\_\_\_\_
2. Project Location: \_\_\_\_\_
3. Your Job No.: \_\_\_\_\_ Purchase Order No.: \_\_\_\_\_
4. Project Manager: \_\_\_\_\_ Telephone No.: \_\_\_\_\_
5. Site Contact: \_\_\_\_\_ Telephone No.: \_\_\_\_\_
6. Number and Distribution of Reports:  
( ) Copies To: \_\_\_\_\_ ( ) Copies To: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Attn: \_\_\_\_\_ Attn: \_\_\_\_\_  
  
( ) Copies To: \_\_\_\_\_ ( ) Copies To: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Attn: \_\_\_\_\_ Attn: \_\_\_\_\_
7. Invoicing Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Attn: \_\_\_\_\_
8. Other Pertinent Information Or Previous Subsurface Information Available:  
\_\_\_\_\_  
\_\_\_\_\_

## GENERAL CONDITIONS

1. **PARTIES AND SCOPE OF WORK:** Professional Service Industries Inc. ("PSI") shall include said company or its particular division, subsidiary or affiliate performing the work. "Work" means the specific service to be performed by PSI as set forth in PSI's proposal, Client's acceptance thereof and these General Conditions. Additional work ordered by Client shall also be subject to these General Conditions. "Client" refers to the person or business entity ordering the work to be done by PSI. If Client is ordering the work on behalf of another, Client represents and warrants that it is the duly authorized agent of said party for the purpose of ordering and directing said work. Unless otherwise stated in writing, Client assumes sole responsibility for determining whether the quantity and the nature of the work ordered by the client is adequate and sufficient for Client's intended purpose. Client shall communicate these General Conditions to each and every third party to whom Client transmits any part of PSI's work. PSI shall have no duty or obligation to any third party greater than that set forth in PSI's proposal, Client's acceptance thereof and these General Conditions. The ordering of work from PSI, or the reliance on any of PSI's work, shall constitute acceptance of the terms of PSI's proposal and these General Conditions, regardless of the terms of any subsequently issued document.
2. **TESTS AND INSPECTIONS:** Client shall cause all tests and inspections of the site, materials and work performed by PSI or others to be timely and properly performed in accordance with the plans, specifications and contract documents and PSI's recommendations. No claims for loss, damage or injury shall be brought against PSI by Client or any third party unless all tests and inspections have been so performed and unless PSI's recommendations have been followed. Client agrees to indemnify, defend and hold PSI, its officers, employees and agents harmless from any and all claims, suits, losses, costs and expenses, including, but not limited to, court costs and reasonable attorney's fees in the event that all such tests and inspections are not so performed or PSI's recommendations are not so followed.
3. **PREVAILING WAGES:** This proposal specifically excludes compliance with any project labor agreement, labor agreement, or other union or apprenticeship requirements. In addition, unless explicitly agreed to in the body of this proposal, this proposal specifically excludes compliance with any state or federal prevailing wage law or associated requirements, including the Davis Bacon Act. It is agreed that no applicable prevailing wage classification or wage rate has been provided to PSI, and that all wages and cost estimates contained herein are based solely upon standard, non-prevailing wage rates. Should it later be determined by the Owner or any applicable agency that in fact prevailing wage applies, then it is agreed that the contract value of this agreement shall be equitably adjusted to account for such changed circumstance. Client will reimburse, defend, indemnify and hold harmless PSI from and against any liability resulting from a subsequent determination that prevailing wage regulations cover the Project, including all costs, fines and attorney's fees.
4. **SCHEDULING OF WORK:** The services set forth in PSI's proposal and Client's acceptance will be accomplished by PSI personnel at the prices quoted. If PSI is required to delay commencement of the work or if, upon embarking upon its work, PSI is required to stop or interrupt the progress of its work as a result of changes in the scope of the work requested by Client, to fulfill the requirements of third parties, interruptions in the progress of construction, or other causes beyond the direct reasonable control of PSI, additional charges will be applicable and payable by Client.
5. **ACCESS TO SITE:** Client will arrange and provide such access to the site and work as is necessary for PSI to perform the work. PSI shall take reasonable measures and precautions to minimize damage to the site and any improvements located thereon as the result of its work or the use of its equipment.
6. **CLIENT'S DUTY TO NOTIFY ENGINEER:** Client warrants that it has advised PSI of any known or suspected hazardous materials, utility lines and pollutants at any site at which PSI is to do work, and unless PSI has assumed in writing the responsibility of locating subsurface objects, structures, lines or conduits, Client agrees to defend, indemnify and save PSI harmless from all claims, suits, losses, costs and expenses, including reasonable attorney's fees as a result of personal injury, death or property damage occurring with respect to PSI's performance of its work and resulting to or caused by contact with subsurface or latent objects, structures, lines or conduits where the actual or potential presence and location thereof were not revealed to PSI by Client.
7. **RESPONSIBILITY:** PSI's work shall not include determining, supervising or implementing the means, methods, techniques, sequences or procedures of construction. PSI shall not be responsible for evaluating, reporting or affecting job conditions concerning health, safety or welfare. PSI's work or failure to perform same shall not in any way excuse any contractor, subcontractor or supplier from performance of its work in accordance with the contract documents. Client agrees that it shall require subrogation to be waived against PSI and for PSI to be added as an Additional Insured on all policies of insurance, including any policies required of Client's contractors or subcontractors, covering any construction or development activities to be performed on the project site. PSI has no right or duty to stop the contractor's work.
8. **SAMPLE DISPOSAL:** Test specimens will be disposed immediately upon completion of the test. All drilling samples will be disposed sixty (60) days after submission of PSI's report.
9. **PAYMENT:** The quantities and fees provided in this proposal are PSI's estimate based on information provided by Client and PSI's experience on similar projects. The actual total amount due to PSI shall be based on the actual final quantities provided by PSI at the unit rates provided herein. Where Client directs or requests additional work beyond the contract price it will be deemed a change order and PSI will be paid according to the fee schedule. Client shall be invoiced once each month for work performed during the preceding period. Client agrees to pay each invoice within thirty (30) days of its receipt. Client further agrees to pay interest on all amounts invoiced and not paid or objected to for valid cause in writing within said thirty (30) day period at the rate of eighteen (18) percent per annum (or the maximum interest rate permitted under applicable law), until paid. Client agrees to pay PSI's cost of collection of all amounts due and unpaid after thirty (30) days, including court costs and reasonable attorney's fees. PSI shall not be bound by any provision or agreement requiring or providing for arbitration of disputes or controversies arising out of this agreement, any provision wherein PSI waives any rights to a mechanics' lien, or any provision conditioning PSI's right to receive payment for its work upon payment to Client by any third party. These General Conditions are notice, where required, that PSI shall file a lien whenever necessary to collect past due amounts. Failure to make payment within 30 days of invoice shall constitute a release of PSI from any and all claims which Client may have, whether in tort, contract or otherwise, and whether known or unknown at the time.



## GENERAL CONDITIONS

10. **ALLOCATION OF RISK:** CLIENT AGREES THAT PSI'S SERVICES WILL NOT SUBJECT PSI'S INDIVIDUAL EMPLOYEES, OFFICERS OR DIRECTORS TO ANY PERSONAL LIABILITY, AND THAT NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, CLIENT AGREES THAT ITS SOLE AND EXCLUSIVE REMEDY SHALL BE TO DIRECT OR ASSERT ANY CLAIM, DEMAND, OR SUIT ONLY AGAINST PSI.

SHOULD PSI OR ANY OF ITS EMPLOYEES BE FOUND TO HAVE BEEN NEGLIGENT IN THE PERFORMANCE OF ITS WORK, OR TO HAVE MADE AND BREACHED ANY EXPRESS OR IMPLIED WARRANTY, REPRESENTATION OR CONTRACT, CLIENT, ALL PARTIES CLAIMING THROUGH CLIENT AND ALL PARTIES CLAIMING TO HAVE IN ANY WAY RELIED UPON PSI'S WORK AGREE THAT THE MAXIMUM AGGREGATE AMOUNT OF THE LIABILITY OF PSI, ITS OFFICERS, EMPLOYEES AND AGENTS SHALL BE LIMITED TO \$25,000.00 OR THE TOTAL AMOUNT OF THE FEE PAID TO PSI FOR ITS WORK PERFORMED ON THE PROJECT, WHICHEVER AMOUNT IS GREATER. IN THE EVENT CLIENT IS UNWILLING OR UNABLE TO LIMIT PSI'S LIABILITY IN ACCORDANCE WITH THE PROVISIONS SET FORTH IN THIS PARAGRAPH, CLIENT MAY, UPON WRITTEN REQUEST OF CLIENT RECEIVED WITHIN FIVE DAYS OF CLIENT'S ACCEPTANCE HEREOF, INCREASE THE LIMIT OF PSI'S LIABILITY TO \$250,000.00 OR THE AMOUNT OF PSI'S FEE PAID TO PSI FOR ITS WORK ON THE PROJECT, WHICHEVER IS THE GREATER, BY AGREEING TO PAY PSI A SUM EQUIVALENT TO AN ADDITIONAL AMOUNT OF 5% OF THE TOTAL FEE TO BE CHARGED FOR PSI'S SERVICES. THIS CHARGE IS NOT TO BE CONSTRUED AS BEING A CHARGE FOR INSURANCE OF ANY TYPE, BUT IS INCREASED CONSIDERATION FOR THE GREATER LIABILITY INVOLVED. IN ANY EVENT, ATTORNEY'S FEES EXPENDED BY PSI IN CONNECTION WITH ANY CLAIM SHALL REDUCE THE AMOUNT AVAILABLE, AND ONLY ONE SUCH AMOUNT WILL APPLY TO ANY PROJECT.

NEITHER PARTY SHALL BE LIABLE TO THE OTHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE AND BREACH OF STATUTORY DUTY) OR OTHERWISE FOR LOSS OF PROFIT (WHETHER DIRECT OR INDIRECT) OR FOR ANY INDIRECT, CONSEQUENTIAL, PUNITIVE, OR SPECIAL LOSS OR DAMAGE, INCLUDING WITHOUT LIMITATION LOSS OF PROFITS, REVENUE, BUSINESS, OR ANTICIPATED SAVINGS (EVEN WHEN ADVISED OF THEIR POSSIBILITY).

NO ACTION OR CLAIM, WHETHER IN TORT, CONTRACT, OR OTHERWISE, MAY BE BROUGHT AGAINST PSI, ARISING FROM OR RELATED TO PSI'S WORK, MORE THAN TWO YEARS AFTER THE CESSATION OF PSI'S WORK HEREUNDER, REGARDLESS OF THE DATE OF DISCOVERY OF SUCH CLAIM.

11. **INDEMNITY:** Subject to the above limitations, PSI agrees not to defend but to indemnify and hold Client harmless from and against any and all claims, suits, costs and expenses including reasonable attorney's fees and court costs to the extent arising out of PSI's negligence as finally determined by a court of law. Client shall provide the same protection to the extent of its negligence. In the event that Client or Client's principal shall bring any suit, cause of action, claim or counterclaim against PSI, the Client and the party initiating such action shall pay to PSI the costs and expenses incurred by PSI to investigate, answer and defend it, including reasonable attorney's and witness fees and court costs to the extent that PSI shall prevail in such suit.
12. **TERMINATION:** This Agreement may be terminated by either party upon seven days' prior written notice. In the event of termination, PSI shall be compensated by Client for all services performed up to and including the termination date, including reimbursable expenses.
13. **EMPLOYEES/WITNESS FEES:** PSI's employees shall not be retained as expert witnesses except by separate, written agreement. Client agrees to pay PSI's legal expenses, administrative costs and fees pursuant to PSI's then current fee schedule for PSI to respond to any subpoena. For a period of one year after the completion of any work performed under this agreement, Client agrees not to solicit, recruit, or hire any PSI employee or person who has been employed by PSI within the previous twelve months. In the event Client desires to hire such an individual, Client agrees that it shall seek the written consent of PSI, and shall pay PSI an amount equal to one-half of the employee's annualized salary, without PSI waiving other remedies it may have.
14. **FIDUCIARY:** PSI is not a financial advisor, does not provide financial advice or analysis of any kind, and nothing in our reports can create a fiduciary relationship between PSI and any other party.
15. **RECORDING:** Photographs or video recordings of the Client's own project may be taken by and used for the Client's own internal purposes. Photographs or video recordings may not be used for marketing or publicity, or distributed to a third party or otherwise published without PSI's prior review and consent in writing. Taking photographs of other Clients' samples, test setups, or facilities, or recording in any manner any test specimen other than the test specimen related to the Client's project is prohibited; and the Client agrees to hold in strict confidence and not use any proprietary information disclosed either advertently or inadvertently. The Client shall defend, hold harmless, and indemnify PSI for any breach of this clause.
16. **CHOICE OF LAW AND EXCLUSIVE VENUE:** All claims or disputes arising or relating to this agreement shall be governed by, construed, and enforced in accordance with the laws of Illinois. The exclusive venue for all actions or proceedings arising in connection with this agreement shall be either the Circuit Court in Cook County, Illinois, or the Federal Court for the Northern District of Illinois.
17. **PROVISIONS SEVERABLE:** The parties have entered into this agreement in good faith, and it is the specific intent of the parties that the terms of these General Conditions be enforced as written. In the event any of the provisions of these General Conditions should be found to be unenforceable, it shall be stricken and the remaining provisions shall be enforceable.
18. **ENTIRE AGREEMENT:** This agreement constitutes the entire understanding of the parties, and there are no representations, warranties or undertakings made other than as set forth herein. This agreement may be amended, modified or terminated only in writing, signed by each of the parties hereto.

# ***Endpoint Solutions***

6871 South Lovers Lane  
Franklin, WI 53132  
Telephone: (414) 427-1200  
Fax: (414) 427-1259  
[www.endpointcorporation.com](http://www.endpointcorporation.com)

Mr. Michael Michalski  
Project Engineer  
Ruekert Mielke, Inc.  
W233 N2080 Ridgeview Parkway  
Waukesha, WI 53188-1020

November 11, 2019

**Subject: Geotechnical Investigation Services Proposal**  
DeBack Drive  
Mukwonago, Wisconsin

Dear Michael:

Endpoint Solutions Corp. (Endpoint) appreciates the opportunity to provide Ruekert Mielke, Inc. (R/M) with this proposal to perform geotechnical investigation services for the infrastructure project associated with the proposed DeBack Drive and utility easement in the Village of Mukwonago, Waukesha County, Wisconsin (the "Site").

## **BACKGROUND**

We understand R/M is working with the Village of Mukwonago to design and install sewer and water utilities and construct a new road known as DeBack Drive.

## **SCOPE OF SERVICES**

Based on information you provided in your email dated November 7, 2019, we understand the scope of the investigation consists of the following:

- Advancing a total of eight (8) soil borings to a maximum depth of 30 feet below the ground surface (ft bgs) at locations chosen by R/M within the roadway rights-of-ways where new subsurface storm water conveyance piping will be installed;
- Advancing a total of three (3) soil borings to a maximum depth of 20 ft bgs along the utility easement which extends to the north from the proposed DeBack Drive; and,
- Providing a geotechnical evaluation report.

The soil borings will be advanced using a hollow-stem auger drill rig. Representative soil samples will be obtained at 2.5 ft intervals, employing split-barrel sampling procedures in general accordance with the ASTM International (ASTM) D-1586 standard for standard penetration testing (SPT). The soil profile will be logged in the field for soil type, texture, color, moisture content and unconfined compressive strength.

The resulting geotechnical field data will be analyzed by an experienced professional engineer and a geotechnical evaluation report will be prepared. The geotechnical report will include, at a minimum, the following:

- A review and summary of the project information, including Site topographic information, surface conditions and geologic setting;
- A review and summary of subsurface conditions, including a legend illustrating the soil classification criteria and the terminology and symbols used on the soil borings;
- A description of the soils encountered using the United Soil Classification System (USCS);
- Thicknesses of the pavement and base course (where applicable);
- Allowable bearing pressures and estimated depths of suitable bearing soil;
- Estimated depth of static groundwater;
- Presence of large rocks or remnant foundations which would require specialized excavation;
- Presence of fill materials which may require special disposal requirements; and,
- Information related to other observed geotechnical conditions that could impact the proposed project.

## COST ESTIMATE

We propose to perform the scope of services as described herein for a lump sum fee of **\$10,325**. A breakdown of the lump sum fee is presented below.

1. Drilling.....\$7,975
2. Geotechnical Evaluation and Reporting.....\$2,350

## ASSUMPTIONS

We understand the following:

- R/M will be responsible for locating the soil borings via survey methods;
- Endpoint and/or their subcontractor will be responsible for contacting Digger's Hotline to located public utilities;
- Soil boring locations may be field-adjusted by Endpoint and/or their contractor based on the presence of subsurface utilities identified by Digger's Hotline;
- The employ of a private utility locator is not included in this scope of services. A private locator can be subcontracted for additional fees;
- Based on the off-road location of the proposed borings, this proposal assumes the use of an all-terrain drill rig will be required;
- The Site is assumed to be free of known contamination; therefore, no environmental sampling will be performed, and soil cuttings will be deposited on the ground surface adjacent to each boring location. Containment of the soil cuttings in steel drums, and the subsequent off-site disposal of the soil cuttings is not included in this scope of services, but can be provided for additional fees; and,

- The drilling program will require approximately two (2) days to complete.

## **SCHEDULE**

We understand time is of the essence. Endpoint will initiate this scope of work immediately upon written authorization. As soon as R/M confirms the soil borings have all been field-located, a minimum of three (3) business days for Digger's Hotline utility clearance is required prior to being able to mobilize to the Site. We estimate the driller will have availability to mobilize to the Site within two (2) weeks of authorization to proceed. We estimate the geotechnical report will be available one (1) week following the completion of the drilling.

## **CLOSING**

We appreciate the opportunity to assist you with this project. As formal authorization to proceed, please sign and return the Task Order No. 2019-002. If you have any questions, please feel free to contact us at 414-427-1200.

Sincerely,

***Endpoint Solutions***



Nick W. Draskovich  
Engineering Designer



Robert A. Cigale P.G.  
Principal

## **ATTACHMENTS**

Task Order 2019-002

# ***Endpoint Solutions***

## **Task Order for Professional Services**

Client: Ruekert & Mielke, Inc.  
Contact: Michael Michalski  
Site: Deback Drive  
Mukwonago, Wisconsin

Task Order #: 2019-002  
Date: November 11, 2019  
Project #: 366-004-001

### **Scope of Work**

This Task Order #2019-001 is issued pursuant to the *Client Agreement* dated June 26, 2015 and unless otherwise specified herein, the performance of services hereunder and the payment therefore shall be subject to the terms and conditions of said *Client Agreement*. The services authorized hereunder are described below.

Description of Services: Geotechnical Evaluation  
Related Proposal/Quote: November 11, 2019 Proposal

Invoicing Basis: Lump Sum  
Invoicing Frequency: Upon Completion

Estimated Total Cost: \$10,325.00  
Expected Task Time Frame: Start Date: 3 Days After Authorization  
Completion Date: 3 Weeks after Authorization

Client's Representative: Steve Wurster  
Endpoint's Representative: Nick Draskovich

### **PROPOSED BY:**

Endpoint Solutions Corp.  
Signature: \_\_\_\_\_

Name: Robert A. Cigale  
Title: President  
Date: November 11, 2019

### **ACCEPTED BY:**

Ruekert & Mielke, Inc.

Signature: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

November 13, 2019



Village of Mukwonago  
440 River Crest Court  
Mukwonago, WI 53149

C/O: Mr. Michael Michalski, Project Engineer - Ruekert-Mielke  
P: 262-953-3004  
E: [mmichalski@ruekert-mielke.com](mailto:mmichalski@ruekert-mielke.com)

Re: Proposal for Geotechnical Engineering Services  
Proposed DeBack Road Extension and Utility Installation  
South of Wolf Run  
Mukwonago, Wisconsin  
Terracon Proposal No. P58195212

Dear Mr. Michalski:

Terracon appreciates the opportunity to submit this proposal to Village of Mukwonago to provide Geotechnical Engineering services for the above referenced project. The following are exhibits to the attached Agreement for Services.

Exhibit A	Project Understanding
Exhibit B	Scope of Services
Exhibit C	Compensation and Project Schedule
Exhibit D	Site Location and Nearby Data

Our base fee to perform the scope of services described in this proposal are as follows: **\$10,980 for the soil borings, not including rock coring. If rock coring is performed, then additional fees will apply.** See Exhibit C for more details of our fees and consideration of additional services.

Your authorization for Terracon to proceed in accordance with this proposal can be issued by signing and returning a copy of the attached Agreement for Services to our office.

Sincerely,  
**Terracon Consultants, Inc.**

Michael D. Mueller, EIT  
Staff Engineer  
Geotechnical Services

Paul J. Koszarek, P.E.  
Department Manager  
Geotechnical Services

## AGREEMENT FOR SERVICES

This AGREEMENT is between Village of Mukwonago ("Client") and Terracon Consultants, Inc. ("Consultant") for Services to be provided by Consultant for Client on the DeBack Drive Infrastructure project ("Project"), as described in Consultant's Proposal dated 11/13/2019 ("Proposal"), including but not limited to the Project Information section, unless the Project is otherwise described in Exhibit A to this Agreement (which section or Exhibit is incorporated into this Agreement).

1. **Scope of Services.** The scope of Consultant's services is described in the Proposal, including but not limited to the Scope of Services section ("Services"), unless Services are otherwise described in Exhibit B to this Agreement (which section or exhibit is incorporated into this Agreement). Portions of the Services may be subcontracted. Consultant's Services do not include the investigation or detection of, nor do recommendations in Consultant's reports address occupant safety issues, such as vulnerability to natural disasters, terrorism, or violence. If Services include purchase of software, Client will execute a separate software license agreement. Consultant's findings, opinions, and recommendations are based solely upon data and information obtained by and furnished to Consultant at the time of the Services.
2. **Acceptance/ Termination.** Client agrees that execution of this Agreement is a material element of the consideration Consultant requires to execute the Services, and if Services are initiated by Consultant prior to execution of this Agreement as an accommodation for Client at Client's request, both parties shall consider that commencement of Services constitutes formal acceptance of all terms and conditions of this Agreement. Additional terms and conditions may be added or changed only by written amendment to this Agreement signed by both parties. In the event Client uses a purchase order or other form to administer this Agreement, the use of such form shall be for convenience purposes only and any additional or conflicting terms it contains are stricken. This Agreement shall not be assigned by either party without prior written consent of the other party. Either party may terminate this Agreement or the Services upon written notice to the other. In such case, Consultant shall be paid costs incurred and fees earned to the date of termination plus reasonable costs of closing the Project.
3. **Change Orders.** Client may request changes to the scope of Services by altering or adding to the Services to be performed. If Client so requests, Consultant will return to Client a statement (or supplemental proposal) of the change setting forth an adjustment to the Services and fees for the requested changes. Following Client's review, Client shall provide written acceptance. If Client does not follow these procedures, but instead directs, authorizes, or permits Consultant to perform changed or additional work, the Services are changed accordingly and Consultant will be paid for this work according to the fees stated or its current fee schedule. If project conditions change materially from those observed at the site or described to Consultant at the time of proposal, Consultant is entitled to a change order equitably adjusting its Services and fee.
4. **Compensation and Terms of Payment.** Client shall pay compensation for the Services performed at the fees stated in the Proposal, including but not limited to the Compensation section, unless fees are otherwise stated in Exhibit C to this Agreement (which section or Exhibit is incorporated into this Agreement). If not stated in either, fees will be according to Consultant's current fee schedule. Fee schedules are valid for the calendar year in which they are issued. Fees do not include sales tax. Client will pay applicable sales tax as required by law. Consultant may invoice Client at least monthly and payment is due upon receipt of invoice. Client shall notify Consultant in writing, at the address below, within 15 days of the date of the invoice if Client objects to any portion of the charges on the invoice, and shall promptly pay the undisputed portion. Client shall pay a finance fee of 1.5% per month, but not exceeding the maximum rate allowed by law, for all unpaid amounts 30 days or older. Client agrees to pay all collection-related costs that Consultant incurs, including attorney fees. Consultant may suspend Services for lack of timely payment. It is the responsibility of Client to determine whether federal, state, or local prevailing wage requirements apply and to notify Consultant if prevailing wages apply. If it is later determined that prevailing wages apply, and Consultant was not previously notified by Client, Client agrees to pay the prevailing wage from that point forward, as well as a retroactive payment adjustment to bring previously paid amounts in line with prevailing wages. Client also agrees to defend, indemnify, and hold harmless Consultant from any alleged violations made by any governmental agency regulating prevailing wage activity for failing to pay prevailing wages, including the payment of any fines or penalties.
5. **Third Party Reliance.** This Agreement and the Services provided are for Consultant and Client's sole benefit and exclusive use with no third party beneficiaries intended. Reliance upon the Services and any work product is limited to Client, and is not intended for third parties other than those who have executed Consultant's reliance agreement, subject to the prior approval of Consultant and Client.
6. **LIMITATION OF LIABILITY. CLIENT AND CONSULTANT HAVE EVALUATED THE RISKS AND REWARDS ASSOCIATED WITH THIS PROJECT, INCLUDING CONSULTANT'S FEE RELATIVE TO THE RISKS ASSUMED, AND AGREE TO ALLOCATE CERTAIN OF THE ASSOCIATED RISKS. TO THE FULLEST EXTENT PERMITTED BY LAW, THE TOTAL AGGREGATE LIABILITY OF CONSULTANT (AND ITS RELATED CORPORATIONS AND EMPLOYEES) TO CLIENT AND THIRD PARTIES GRANTED RELIANCE IS LIMITED TO THE GREATER OF \$50,000 OR CONSULTANT'S FEE, FOR ANY AND ALL INJURIES, DAMAGES, CLAIMS, LOSSES, OR EXPENSES (INCLUDING ATTORNEY AND EXPERT FEES) ARISING OUT OF CONSULTANT'S SERVICES OR THIS AGREEMENT. PRIOR TO ACCEPTANCE OF THIS AGREEMENT AND UPON WRITTEN REQUEST FROM CLIENT, CONSULTANT MAY NEGOTIATE A HIGHER LIMITATION FOR ADDITIONAL CONSIDERATION IN THE FORM OF A SURCHARGE TO BE ADDED TO THE AMOUNT STATED IN THE COMPENSATION SECTION OF THE PROPOSAL. THIS LIMITATION SHALL APPLY REGARDLESS OF AVAILABLE PROFESSIONAL LIABILITY INSURANCE COVERAGE, CAUSE(S), OR THE THEORY OF LIABILITY, INCLUDING NEGLIGENCE, INDEMNITY, OR OTHER RECOVERY. THIS LIMITATION SHALL NOT APPLY TO THE EXTENT THE DAMAGE IS PAID UNDER CONSULTANT'S COMMERCIAL GENERAL LIABILITY POLICY.**
7. **Indemnity/Statute of Limitations.** Consultant and Client shall indemnify and hold harmless the other and their respective employees from and against legal liability for claims, losses, damages, and expenses to the extent such claims, losses, damages, or expenses are legally determined to be caused by their negligent acts, errors, or omissions. In the event such claims, losses, damages, or expenses are legally determined to be caused by the joint or concurrent negligence of Consultant and Client, they shall be borne by each party in proportion to its own negligence under comparative fault principles. Neither party shall have a duty to defend the other party, and no duty to defend is hereby created by this indemnity provision and such duty is explicitly waived under this Agreement. Causes of action arising out of Consultant's Services or this Agreement regardless of cause(s) or the theory of liability, including negligence, indemnity or other recovery shall be deemed to have accrued and the applicable statute of limitations shall commence to run not later than the date of Consultant's substantial completion of Services on the project.
8. **Warranty.** Consultant will perform the Services in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions in the same locale. **EXCEPT FOR THE STANDARD OF CARE PREVIOUSLY STATED, CONSULTANT MAKES NO WARRANTIES OR GUARANTEES, EXPRESS OR IMPLIED, RELATING TO CONSULTANT'S SERVICES AND CONSULTANT DISCLAIMS ANY IMPLIED WARRANTIES OR WARRANTIES IMPOSED BY LAW, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.**
9. **Insurance.** Consultant represents that it now carries, and will continue to carry: (i) workers' compensation insurance in accordance with the laws of the states having jurisdiction over Consultant's employees who are engaged in the Services, and employer's liability insurance (\$1,000,000); (ii) commercial general liability insurance (\$1,000,000 occ / \$2,000,000 agg); (iii) automobile liability insurance (\$1,000,000 B.I. and P.D. combined sing...



- limit); and (iv) professional liability insurance (\$1,000,000 claim / agg). Certificates of insurance will be provided upon request. Client and Consultant shall waive subrogation against the other party on all general liability and property coverage.
10. **CONSEQUENTIAL DAMAGES. NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR LOSS OF PROFITS OR REVENUE; LOSS OF USE OR OPPORTUNITY; LOSS OF GOOD WILL; COST OF SUBSTITUTE FACILITIES, GOODS, OR SERVICES; COST OF CAPITAL; OR FOR ANY SPECIAL, CONSEQUENTIAL, INDIRECT, PUNITIVE, OR EXEMPLARY DAMAGES.**
  11. **Dispute Resolution.** Client shall not be entitled to assert a Claim against Consultant based on any theory of professional negligence unless and until Client has obtained the written opinion from a registered, independent, and reputable engineer, architect, or geologist that Consultant has violated the standard of care applicable to Consultant's performance of the Services. Client shall provide this opinion to Consultant and the parties shall endeavor to resolve the dispute within 30 days, after which Client may pursue its remedies at law. This Agreement shall be governed by and construed according to Kansas law.
  12. **Subsurface Explorations.** Subsurface conditions throughout the site may vary from those depicted on logs of discrete borings, test pits, or other exploratory services. Client understands Consultant's layout of boring and test locations is approximate and that Consultant may deviate a reasonable distance from those locations. Consultant will take reasonable precautions to reduce damage to the site when performing Services; however, Client accepts that invasive services such as drilling or sampling may damage or alter the site. Site restoration is not provided unless specifically included in the Services.
  13. **Testing and Observations.** Client understands that testing and observation are discrete sampling procedures, and that such procedures indicate conditions only at the depths, locations, and times the procedures were performed. Consultant will provide test results and opinions based on tests and field observations only for the work tested. Client understands that testing and observation are not continuous or exhaustive, and are conducted to reduce - not eliminate - project risk. Client shall cause all tests and inspections of the site, materials, and Services performed by Consultant to be timely and properly scheduled in order for the Services to be performed in accordance with the plans, specifications, contract documents, and Consultant's recommendations. No claims for loss or damage or injury shall be brought against Consultant by Client or any third party unless all tests and inspections have been so performed and Consultant's recommendations have been followed. Unless otherwise stated in the Proposal, Client assumes sole responsibility for determining whether the quantity and the nature of Services ordered by Client is adequate and sufficient for Client's intended purpose. Client is responsible (even if delegated to contractor) for requesting services, and notifying and scheduling Consultant so Consultant can perform these Services. Consultant is not responsible for damages caused by Services not performed due to a failure to request or schedule Consultant's Services. Consultant shall not be responsible for the quality and completeness of Client's contractor's work or their adherence to the project documents, and Consultant's performance of testing and observation services shall not relieve Client's contractor in any way from its responsibility for defects discovered in its work, or create a warranty or guarantee. Consultant will not supervise or direct the work performed by Client's contractor or its subcontractors and is not responsible for their means and methods. The extension of unit prices with quantities to establish a total estimated cost does not guarantee a maximum cost to complete the Services. The quantities, when given, are estimates based on contract documents and schedules made available at the time of the Proposal. Since schedule, performance, production, and charges are directed and/or controlled by others, any quantity extensions must be considered as estimated and not a guarantee of maximum cost.
  14. **Sample Disposition, Affected Materials, and Indemnity.** Samples are consumed in testing or disposed of upon completion of the testing procedures (unless stated otherwise in the Services). Client shall furnish or cause to be furnished to Consultant all documents and information known or available to Client that relate to the identity, location, quantity, nature, or characteristic of any hazardous waste, toxic, radioactive, or contaminated materials ("Affected Materials") at or near the site, and shall immediately transmit new, updated, or revised information as it becomes available. Client agrees that Consultant is not responsible for the disposition of Affected Materials unless specifically provided in the Services, and that Client is responsible for directing such disposition. In no event shall Consultant be required to sign a hazardous waste manifest or take title to any Affected Materials. Client shall have the obligation to make all spill or release notifications to appropriate governmental agencies. The Client agrees that Consultant neither created nor contributed to the creation or existence of any Affected Materials conditions at the site and Consultant shall not be responsible for any claims, losses, or damages allegedly arising out of Consultant's performance of Services hereunder, or for any claims against Consultant as a generator, disposer, or arranger of Affected Materials under federal, state, or local law or ordinance.
  15. **Ownership of Documents.** Work product, such as reports, logs, data, notes, or calculations, prepared by Consultant shall remain Consultant's property. Proprietary concepts, systems, and ideas developed during performance of the Services shall remain the sole property of Consultant. Files shall be maintained in general accordance with Consultant's document retention policies and practices.
  16. **Utilities.** Unless otherwise stated in the Proposal, Client shall provide the location and/or arrange for the marking of private utilities and subterranean structures. Consultant shall take reasonable precautions to avoid damage or injury to subterranean structures or utilities. Consultant shall not be responsible for damage to subterranean structures or utilities that are not called to Consultant's attention, are not correctly marked, including by a utility locate service, or are incorrectly shown on the plans furnished to Consultant.
  17. **Site Access and Safety.** Client shall secure all necessary site related approvals, permits, licenses, and consents necessary to commence and complete the Services and will execute any necessary site access agreement. Consultant will be responsible for supervision and site safety measures for its own employees, but shall not be responsible for the supervision or health and safety precautions for any other parties, including Client, Client's contractors, subcontractors, or other parties present at the site.

Consultant: Terracon Consultants, Inc.  
 By: \_\_\_\_\_ Date: 11/13/2019  
 Name/Title: Paul J Koszarek / Department Manager  
 Address: 9856 S 57th St  
Franklin, WI 53132-8680  
 Phone: (414) 423-0255 Fax: (414) 423-0566  
 Email: Paul.Koszarek@terracon.com

Client: Village of Mukwonago  
 By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Name/Title: \_\_\_\_\_  
 Address: 440 River Crst  
Mukwonago, WI 53149  
 Phone: \_\_\_\_\_ Fax: \_\_\_\_\_  
 Email: \_\_\_\_\_



## EXHIBIT A - PROJECT UNDERSTANDING

Our scope of services is based on our understanding of the project as described by Ruekert Mielke and the expected subsurface conditions as described below. We have not visited the project site to confirm the information provided. We request the design team verify this information prior to our initiation of field exploration activities.

### Site Location and Anticipated Conditions

Item	Description
<b>Roadway Segment Information</b>	The project is located on the south side of Wolf Run in Mukwonago, Wisconsin. A new road, called DeBack Road, is planned to extend south from Wolf Run for approximately 1,250 feet. The southern 600 feet of this extension is a part of this exploration.
<b>Utility Easement Information</b>	The utility easement is located within the roadway itself as well as running perpendicular to the new alignment of DeBack Road. The actual easement was not listed on the plans but it is estimated to extend for approximately 800 feet to the northeast from the DeBack Road alignment.
<b>Site Access</b>	We expect the site, and all exploration locations, are accessible with our ATV track-mounted drilling equipment. It is our understanding that the trees observed on the aerial included with the RFP have been removed. Tree clearing has not been included in this proposal. There is a creek running north-south that is to the west of the boring locations. We are not planning to cross the creek and are anticipating that there is an approved route to the site that will not require crossing the creek.

### Planned Construction

Item	Description
<b>Information Provided</b>	RFP email including boring locations.
<b>Project Description</b>	<p>A new roadway, called DeBack Road, is planned to be installed. Final grades for the roadway have not been provided; however, it is anticipated that final grade will be within 10 to 15 feet from existing grade and that any utilities being installed would be within 25 feet of existing grade.</p> <p>As for the utility easement, grades and types of utilities have not been provided; however, for the purpose of this proposal, it is anticipated that the utilities will be installed using open cut and backfill methods. The inverts for the new utilities are anticipated to be less than 15 feet from existing grade.</p>
<b>Grading/Slopes</b>	It is anticipated that finished grades will be within 10 to 15 feet of existing.
<b>Estimated Start of Construction</b>	2020/2021

## EXHIBIT B - SCOPE OF SERVICES

Our proposed scope of services consists of field exploration, laboratory testing, and engineering/project delivery. These services are described in the following sections.

### Field Exploration

The field exploration program consists of the following:

Number of Borings	Planned Boring Depth (feet) <sup>1</sup>	Planned Location
8	30	Borings B-1 through B-8 on Borings Plan (Roadway)
3	20	Borings B-9 through B-11 on Boring Plan (Utility Easement)

1. Below ground surface

**Boring Layout and Elevations:** The boring locations were selected by the client. We use handheld GPS equipment to locate borings with an estimated horizontal accuracy of +/-20 feet. Field measurements from existing site features may be utilized. If available, approximate elevations are obtained by interpolation from a site specific, surveyed topographic map.

**Subsurface Exploration Procedures:** We advance soil borings with an ATV track mounted drill rig using continuous flight augers (hollow stem) to the planned depths or auger refusal, whichever is shallower. Samples will be obtained every 2.5 feet within the upper 10 feet of the boring, and then samples will be obtained every 5 feet until boring termination. Soil sampling is typically performed using split-barrel sampling procedures. The SPT resistance values, also referred to as N-values, are indicated on the boring logs at the test depths. The samples (including the aggregate base course) are placed in appropriate containers, taken to our soil laboratory for testing, and classified by a geotechnical engineer. In addition, we observe and record groundwater levels during drilling and sampling. **If auger refusal is observed, then a 5-foot rock core will be performed at a maximum of three of the roadway borings and three of the utility easement borings. Additional costs for rock coring are included under Additional Services in Exhibit C.**

Our exploration team prepares field boring logs as part of standard drilling operations including sampling depths, penetration distances, and other relevant sampling information. Field logs include visual classifications of materials encountered during drilling, and our interpretation of subsurface conditions between samples. Final boring logs, prepared from field logs, represent the geotechnical engineer's interpretation, and include modifications based on observations and laboratory tests.

## Proposal for Geotechnical Engineering Services

Proposed DeBack Road Extension and Utility Installation ■ Mukwonago, Wisconsin

November 13, 2019 ■ Terracon Proposal No. P58195212



**Property Disturbance:** We backfill borings with bentonite chips after completion. Our services do not include repair of the site beyond backfilling our boreholes. Excess auger cuttings will be thin spread at the bore hole location. Because backfill material often settles below the surface after a period, we recommend boreholes are checked periodically and backfilled, if necessary. We can provide this service, or grout the boreholes for additional fees, at your request.

### Laboratory Testing

The project engineer reviews field data and assigns various laboratory tests to better understand the engineering properties of various soil strata. Exact types and number of tests cannot be defined until completion of field work.

Our laboratory testing program includes examination of soil samples by an engineer. Based on the material's texture and plasticity, we describe and classify soil samples in accordance with the Unified Soil Classification System (USCS).

### Safety

Terracon is currently not aware of environmental concerns at this project site that would create health or safety hazards associated with our exploration program; thus, our scope considers standard OSHA Level D Personal Protection Equipment (PPE) appropriate. Our scope of services does not include environmental site assessment services, but identification of unusual or unnatural materials encountered while drilling will be noted on our logs and discussed in our report.

Exploration efforts require borings (and possibly excavations) into the subsurface, therefore Terracon complies with local regulations to request a utility location service through Diggers Hotline. We consult with the owner/client regarding potential utilities, or other unmarked underground hazards. Based upon the results of this consultation, we consider the need for alternative subsurface exploration methods, as the safety of our field crew is a priority.

Due to the site being vacant, it is anticipated that private lines will not be present on the site. However, if the boring locations are moved to locations that are occupied or contain privately owned utilities lines which are known to the client, then Terracon should be contacted and arrangements should be made to have the private utility lines marked prior to Terracon's drilling equipment being mobilized. Fees associated with the additional services **are not** included in our current scope of services and if applicable, will be forwarded to our client for approval prior to initiating. The detection of underground utilities is dependent upon the composition and construction of the utility line; some utilities are comprised of non-electrically conductive materials and may not be readily detected. The use of a private utility locate service would not relieve the owner of their responsibilities in identifying private underground utilities.

## Proposal for Geotechnical Engineering Services

Proposed DeBack Road Extension and Utility Installation ■ Mukwonago, Wisconsin

November 13, 2019 ■ Terracon Proposal No. P58195212



**Site Access:** Terracon must be granted access to the site by the property owner. By acceptance of this proposal, without information to the contrary, we consider this as authorization to access the property for conducting field exploration in accordance with the scope of services.

## Engineering and Project Delivery

Results of our field and laboratory programs are evaluated by a professional engineer. The engineer develops a geotechnical site characterization, performs the engineering calculations necessary to evaluate foundation alternatives, and develops appropriate geotechnical engineering design criteria for earth-related phases of the project.

Your project is delivered using our **GeoReport** system. Upon initiation, we provide you and your design team the necessary link and password to access the website (if not previously registered). Each project includes a calendar to track the schedule, an interactive site map, a listing of team members, access to the project documents as they are uploaded to the site, and a collaboration portal. A typical delivery process includes three basic stages:

- Stage 1: Project Planning
- Stage 2: Site Characterization
- Stage 3: Geotechnical Engineering

When utilized, a collaboration portal documents communication, eliminating the need for long email threads. This collaborative effort allows prompt evaluation and discussion of options related to the design and associated benefits and risks of each option. With the ability to inform all parties as the work progresses, decisions and consensus can be reached faster. In some cases, only minimal uploads and collaboration will be required, because options for design and construction are limited or unnecessary. This is typically the case for uncomplicated projects with no anomalies found at the site.

When services are complete, we upload a printable version of our completed final geotechnical engineering report, including the professional engineer's seal and signature, which documents our services. Previous submittals, collaboration, and final report are maintained in our system indefinitely. This allows future reference and integration into subsequent aspects of our services, as the project goes through final design and construction.

The final geotechnical engineering report provides the following:

- Boring logs with field and laboratory data
- Stratification based on visual soil and rock (if observed) classification
- Rock Quality Designations (RQD) of rock cores, if performed
- Groundwater levels observed during and after completion drilling

## Proposal for Geotechnical Engineering Services

Proposed DeBack Road Extension and Utility Installation ■ Mukwonago, Wisconsin

November 13, 2019 ■ Terracon Proposal No. P58195212



- Site and Boring location plans
- Subsurface exploration procedures
- Description of subsurface conditions
- Recommended pavement design parameters
- Subgrade preparation/earthwork recommendations
- Dewatering recommendations if needed for utility installation

## EXHIBIT C - COMPENSATION AND PROJECT SCHEDULE

### Compensation

Based upon our understanding of the site, the project as summarized in **Exhibit A**, and our planned scope of services outlined in **Exhibit B**, our base fee is shown in the following table:

Task	Lump Sum Fee
Subsurface Exploration, Laboratory Testing, Geotechnical Consulting & Reporting (not including rock coring)	\$10,980

Additional services not part of the base fee include the following:

Additional Services (see Exhibit B)	Lump Sum Fee	Initial for Authorization
Construction Materials Testing Services	TBD	
Rock Coring (one to three 5-foot runs, Rock Quality Designation and Bentonite Grout of Borehole upon completion)	\$2,980	
Rock Coring (four to six 5-foot runs, Rock Quality Designation and Bentonite Grout of Borehole upon completion)	\$5,960	

Unless instructed otherwise, we will submit our invoice(s) to the address shown at the beginning of this proposal. If conditions are encountered that require scope of services revisions and/or result in higher fees, we will contact you for approval, prior to initiating services. A supplemental proposal stating the modified scope of services as well as its effect on our fee will be prepared. We will not proceed without your authorization, as evidenced by your signature on the *Supplemental Agreement for Services* form.

## Proposal for Geotechnical Engineering Services

Proposed DeBack Road Extension and Utility Installation ■ Mukwonago, Wisconsin

November 13, 2019 ■ Terracon Proposal No. P58195212



### Project Schedule

We developed a schedule to complete the scope of services based upon our existing availability and understanding of your project schedule. However, this does not account for delays in field exploration beyond our control, such as weather conditions, permit delays, or lack of permission to access the boring locations. In the event the schedule provided is inconsistent with your needs, please contact us so we may consider alternatives.

<b>GeoReport Stage</b>	<b>Posting Date from Notice to Proceed<sup>1, 2</sup></b>
Project Planning	4 days
Site Characterization	15 days
Geotechnical Engineering	25 days

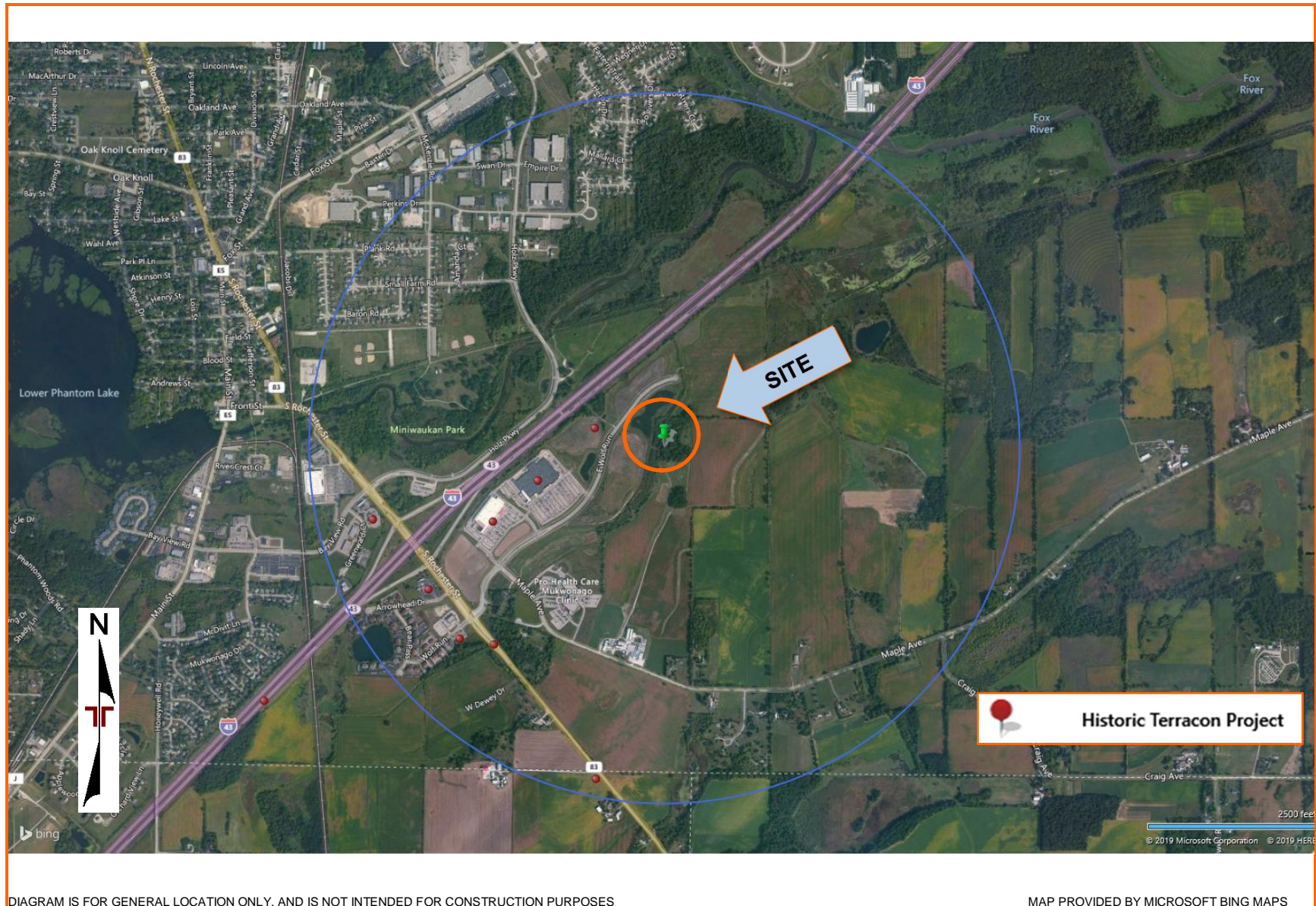
1. Upon receipt of your notice to proceed we will activate the schedule component of our **GeoReport** website with specific, anticipated calendar dates for the three delivery points noted above as well as other pertinent events such as field exploration crews on-site, etc.
2. We will maintain a current calendar of activities within our **GeoReport** website. In the event of a need to modify the schedule, the schedule will be updated to maintain a current awareness of our plans for delivery.



## Proposal for Geotechnical Engineering Services

Proposed DeBack Road Extension and Utility Installation ■ Mukwonago, Wisconsin

November 13, 2019 ■ Terracon Proposal No. P58195170





# Proposal for Geotechnical Engineering Services

Proposed DeBack Road Extension and Utility Installation ■ Mukwonago, Wisconsin

November 13, 2019 ■ Terracon Proposal No. P58195170

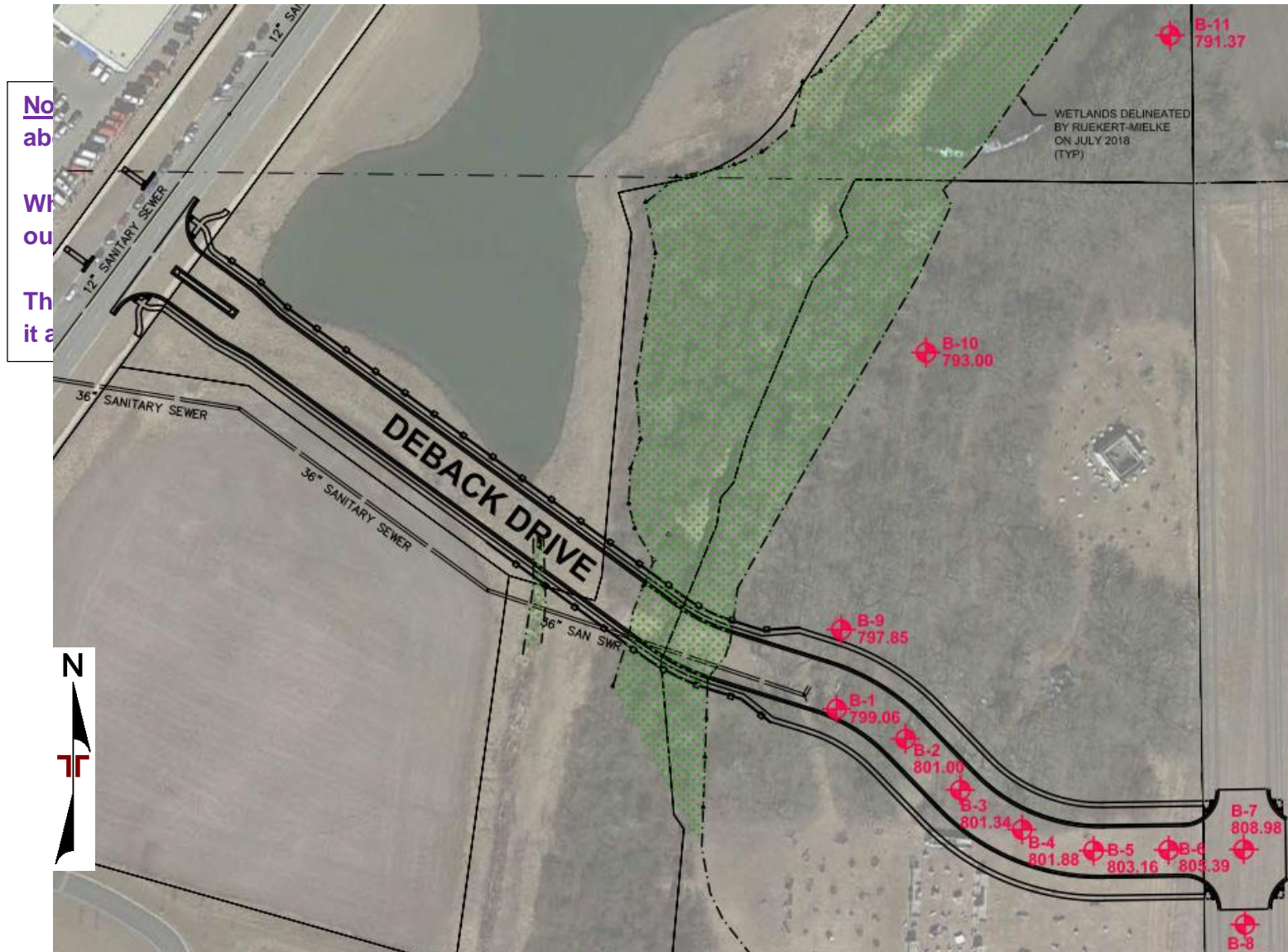


DIAGRAM IS FOR GENERAL LOCATION ONLY, AND IS NOT INTENDED FOR CONSTRUCTION PURPOSES

MAP PROVIDED BY MICROSOFT BING MAPS



**Bills Payable Cover Sheet**

Report:	Period	
Payments batch Accounts Payable	11/21/2019	\$ 999,208.47
Payments Batch Library	11/15/2019	<u>\$ 30,961.94</u>
Total for Approval:		<u><u>\$ 1,030,170.41</u></u>

The preceding list of bills payable was approved for payment

Date: \_\_\_\_\_

Approved by: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

11/15/2019 02:39 PM  
User: rgallo  
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO  
EXP CHECK RUN DATES 11/21/2019 - 11/21/2019  
UNJOURNALIZED OPEN  
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 1/11

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT	DEPARTMENT
VENDOR NAME: ABERNATHY SHEA					
9/30/2019	REIMBURSE CLOTHING ALLOWANCE	150-5222-534600	50.00	50.00	FIRE
TOTAL VENDOR ABERNATHY SHEA				50.00	
VENDOR NAME: AIRGAS USA LLC					
9965804200	EMS SUPPLIES	150-5231-531100	362.62	362.62	FIRE
TOTAL VENDOR AIRGAS USA LLC				362.62	
VENDOR NAME: ALSCO					
IMIL 1504446	NOV 8 MAT CLEANING SERVICE	100-5211-539400	42.00	42.00	POLICE
IMIL 1502003	VH WALK OFF MATS	100-5160-521900	56.80	56.80	DPW
TOTAL VENDOR ALSCO				98.80	
VENDOR NAME: AMERICAN POWER, INC					
108599	CHAINSAW PARTS	100-5324-539500	5.00	5.00	DPW
TOTAL VENDOR AMERICAN POWER, INC				5.00	
VENDOR NAME: ARCHIVESOCIAL					
9168	SOCIAL MEDIA ARCHIVING	440-5511-521900	858.00	2,388.00	CLERK
		150-5221-521900	286.00		
		100-5211-521900	572.00		
		100-5141-521900	572.00		
		410-5363-539900	100.00		
TOTAL VENDOR ARCHIVESOCIAL				2,388.00	
VENDOR NAME: BOLAND RECREATION					
19289	MINIWAUKAN PLAY STRUCTURE	480-5700-584900	68,790.00	68,790.00	DPW
TOTAL VENDOR BOLAND RECREATION				68,790.00	
VENDOR NAME: BRAKE & EQUIPMENT					
OCT 31 2019	PARTS FOR SERVICE TRUCK STROBE LITES AND	620-8030-828000	1,685.69	1,685.69	UTILITIES
TOTAL VENDOR BRAKE & EQUIPMENT				1,685.69	
VENDOR NAME: BS&A					
126749	PERMIT APPLICATION SUBMISSION SERVICE FE	100-5241-533500	92.00	92.00	BUILDING
TOTAL VENDOR BS&A				92.00	
VENDOR NAME: BUELOW, VETTER, BUIKEMA, OLSON					
2488.00016/17/99	LABOR ATTORNEY - OCTOBER	150-5221-521900	1,806.00	19,426.80	FINANCE
		100-5111-521900	285.00		
		100-5211-521900	4,698.40		
		610-6920-692300	99.75		
		620-8400-852000	99.75		
		100-5111-521900	12,437.90		
TOTAL VENDOR BUELOW, VETTER, BUIKEMA, OLSON				19,426.80	
VENDOR NAME: BURKE TRUCK & EQUIPMENT INC					

11/15/2019 02:39 PM  
User: rgallo  
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO  
EXP CHECK RUN DATES 11/21/2019 - 11/21/2019  
UNJOURNALIZED OPEN  
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 2/11

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT	DEPARTMENT
VENDOR NAME: BURKE TRUCK & EQUIPMENT INC					
25566	PLOW SHOES	100-5324-539500	514.17	514.17	DPW
TOTAL VENDOR BURKE TRUCK & EQUIPMENT INC				514.17	
VENDOR NAME: C & M AUTO PARTS INC					
6079-307825	TIRE REPAIR KIT	100-5324-539500	35.60	35.60	DPW
6079-307827	TIRE REPAIR KIT	100-5324-539500	31.01	31.01	DPW
6079-307392	BLOWER OIL DRAIN LINE GASKETS	620-8010-833000	9.98	9.98	UTILITIES
6079-307489	FIRE-OIL FILTER 3453	150-5231-539500	7.98	7.98	FIRE
6079-307489-1	DPW-TRUCK 10	100-5324-539500	19.58	19.58	DPW
6079-305141	BRAKE FLUID	100-5324-539500	5.09	5.09	DPW
6079-305298	ZERO TURN OIL FILTER	100-5324-539500	8.78	8.78	DPW
6079-306537	MISC PARTS #8	100-5324-539500	66.49	66.49	DPW
6079-306632	SCAN TOOL SOFTWARE	100-5324-539500	696.99	696.99	DPW
6079-306969	PATROL TRUCK # 7 HEAD LIGHT	100-5324-539500	24.48	24.48	DPW
6079-307038	PATROL TRUCK # 8 BATTERIES	100-5324-539500	243.98	243.98	DPW
6079-307052	PATROL TRUCK # 8 TUBING	100-5324-539500	20.50	20.50	DPW
6079-307113	PATROL TRUCK # 7 HYDRALIC HOSE AND FITIN	100-5324-539500	38.40	38.40	DPW
TOTAL VENDOR C & M AUTO PARTS INC				1,208.86	
VENDOR NAME: CENTRAL OFFICE SYSTEMS					
65800690	NOVEMBER LEASE PAYMENT	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		
		610-6920-693000	54.45		
		620-8400-856000	51.15		
TOTAL VENDOR CENTRAL OFFICE SYSTEMS				165.00	
VENDOR NAME: CENTRALOFFICE SYSTEMS					
IN211537	KONICA C-458 COPIES 7/31/19-10/30/19	100-5142-531200	84.09	600.75	ALLOCATE
		150-5221-531100	78.10		
		220-5140-531200	6.01		
		410-5363-531200	12.02		
		440-5511-531200	30.04		
		500-5344-531200	6.01		
		610-6920-693000	198.25		
		620-8400-856000	186.23		
TOTAL VENDOR CENTRALOFFICE SYSTEMS				600.75	
VENDOR NAME: CENTURY FENCE					
194754101	MINIWAUKAN BACKSTOP REPAIRS	100-5521-531100	9,200.00	9,200.00	DPW
TOTAL VENDOR CENTURY FENCE				9,200.00	
VENDOR NAME: CINTAS					
4033354674	STAFF UNIFORMS	100-5323-531100	95.41	95.41	DPW
4033929782	STAFF UNIFORMS	100-5323-531100	95.41	95.41	DPW

143

11/15/2019 02:39 PM  
User: rgallo  
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO  
EXP CHECK RUN DATES 11/21/2019 - 11/21/2019  
UNJOURNALIZED OPEN  
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 3/11

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT	DEPARTMENT
VENDOR NAME: CINTAS					
4033929779	UNIFORM SERVICE	610-6920-693000	42.75	85.50	UTILITIES
		620-8010-827000	42.75		
4034491871	UNIFORM SERVICE	610-6920-693000	39.25	78.50	UTILITIES
		620-8010-827000	39.25		
4034491925	STAFF UNIFORMS	100-5323-531100	90.41	90.41	DPW
TOTAL VENDOR CINTAS				445.23	
VENDOR NAME: CIT					
34279830	COPIER COSTS	610-6920-692100	177.28	177.28	UTILITIES
TOTAL VENDOR CIT				177.28	
VENDOR NAME: CLEAN MATS					
48730	VILLAGE HALL WALK OF MATTS	100-5160-521900	113.60	113.60	DPW
TOTAL VENDOR CLEAN MATS				113.60	
VENDOR NAME: COLUMBIA SOUTHERN UNIVERSITY					
PHS 1110	OFFICER KUBIAK TUITION FOR CLASS PHS 111	100-5212-516300	690.00	690.00	POLICE
TOTAL VENDOR COLUMBIA SOUTHERN UNIVERSITY				690.00	
VENDOR NAME: CONLEY MEDIA, LLC					
6362411019	WAUKESHA FREEMAN 10/1-10/16/2019 PUBLICA	100-5632-521900	120.13	249.32	MULTIPLE
		200-5141-521900	129.19		
3275881019	PUBLICATIONS 10/3/19 - 10/25/19	100-5142-531200	361.48	1,129.44	ALLOCATE
		100-5323-521900	361.48		
		100-5142-531200	406.48		
TOTAL VENDOR CONLEY MEDIA, LLC				1,378.76	
VENDOR NAME: CORE & MAIN LP					
L374282	HYDRANT REPLACEMENTS	610-6454-665400	5,945.30	5,945.30	UTILITIES
L470524	MISC. HYDRANT REPAIR PARTS	610-6454-665400	831.14	831.14	UTILITIES
L401786	WWTF VALVE MAINTENANCE PARTS	620-8010-833000	70.77	70.77	UTILITIES
TOTAL VENDOR CORE & MAIN LP				6,847.21	
VENDOR NAME: COREY OIL, LTD					
149916	ANTIFREEZE	100-5324-535100	238.75	238.75	DPW
149837	MOTOR OIL	100-5324-535100	787.55	787.55	DPW
TOTAL VENDOR COREY OIL, LTD				1,026.30	
VENDOR NAME: DAVID FORJAN OVERHEAD DOORS					
10/21/19	DPW SHOP DOOR CABLE REPLACEMENT	100-5323-539500	242.00	242.00	DPW
TOTAL VENDOR DAVID FORJAN OVERHEAD DOORS				242.00	
VENDOR NAME: DELIKAT CODY					

11/15/2019 02:39 PM  
User: rgallo  
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO  
EXP CHECK RUN DATES 11/21/2019 - 11/21/2019  
UNJOURNALIZED OPEN  
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 4/11

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT
VENDOR NAME: DELIKAT CODY					
4300083856-01	SAFETY SHOE REIMBURSEMENT	610-6920-693000	100.00	100.00	UTILITIES
10/28-10/29 2019	LODGING EXPENSE FOR WWTF LICENSE TRAININ	620-8400-854100	165.00	165.00	UTILITIES
TOTAL VENDOR DELIKAT CODY				265.00	
VENDOR NAME: DOHERTY DIANA					
SEPT/OCT/NOV	MILEAGE FOR VARIOUS MEETINGS	100-5141-533200	36.31	36.31	FINANCE
TOTAL VENDOR DOHERTY DIANA				36.31	
VENDOR NAME: DORSCHNER JENNIFER					
11/3/2019	DISPATCHER/CLERK JENNIFER DORSCHNER'S UN	100-5211-534600	238.19	238.19	POLICE
TOTAL VENDOR DORSCHNER JENNIFER				238.19	
VENDOR NAME: EBIX					
9897	EBIX INVOICE	150-5231-521900	6,274.24	6,274.24	FIRE
TOTAL VENDOR EBIX				6,274.24	
VENDOR NAME: EMERGENCY MEDICAL PRODUCTS					
2112509	EMS SUPPLIES	150-5231-531100	414.96	414.96	FIRE
TOTAL VENDOR EMERGENCY MEDICAL PRODUCTS				414.96	
VENDOR NAME: ENVIRONMENT CONTROL					
12037-613	MONTHLY MAINTENANCE	100-5160-521900	597.00	597.00	DPW
TOTAL VENDOR ENVIRONMENT CONTROL				597.00	
VENDOR NAME: ENVIRONMENTAL EXPRESS INC					
1000577432	LAB TESTING SUPPLIES	620-8010-826000	611.32	611.32	UTILITIES
TOTAL VENDOR ENVIRONMENTAL EXPRESS INC				611.32	
VENDOR NAME: EXCEL BUILDING SERVICES LLC					
3422	NOVEMBER CLEANING SERVICE	100-5211-539400	975.00	975.00	POLICE
TOTAL VENDOR EXCEL BUILDING SERVICES LLC				975.00	
VENDOR NAME: FASTENAL COMPANY					
WIMUK79655	WWTF CLEANING SUPPLIES	620-8010-827000	85.92	85.92	UTILITIES
WIMUK79632	DIGESTER REPAIRS VALVE REPLACEMENT	620-8010-833000	4.27	4.27	UTILITIES
WIMUK79585	WELL 3, 5, 6 ELECTRIC HEATER REPLACEMENT	610-6210-662500	4.45	4.45	UTILITIES
WIMUK79568	PLANT SUPPLIES	620-8010-827000	118.32	118.32	UTILITIES
WIMUK79689	BLOWER #1 REPAIR PARTS	620-8010-833000	2.22	2.22	UTILITIES
TOTAL VENDOR FASTENAL COMPANY				215.18	
VENDOR NAME: GALLS LLC					
013990590	RAINCOVER FOR 8 POINT HAT FOR NEW OFFICE	100-5212-534700	7.55	7.55	POLICE
TOTAL VENDOR GALLS LLC				7.55	
VENDOR NAME: GOODEN RAY					
416 ATKINSON	REIMBURSEMENT FOR VARIANCE-PLANNER ERROR	100-4430-444400	450.00	450.00	PLANNER
TOTAL VENDOR GOODEN RAY				450.00	
VENDOR NAME: GRAYBAR					
9312963907	SOUTH TOWER BASEMENT ELECTRIC HEATER REP	610-6450-665000	349.70	349.70	UTILITIES

11/15/2019 02:39 PM  
User: rgallo  
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO  
EXP CHECK RUN DATES 11/21/2019 - 11/21/2019  
UNJOURNALIZED OPEN  
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 5/11

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT
-------------------	-------------	-----------------------	--------	------------------------

VENDOR NAME: GRAYBAR

TOTAL VENDOR GRAYBAR			349.70	
----------------------	--	--	--------	--

VENDOR NAME: HAHN ACE HARDEWARE

71966	3462 REPAIR	150-5222-539500	17.54	17.54	FIRE
71903	BAGS	150-5231-531100	25.18	25.18	FIRE
72216	SUPPLIES	150-5221-531100	16.47	16.47	FIRE
71867	WASP SPRAY	100-5521-531100	11.97	11.97	DPW
72054	LIGHT BULBS PARKS	100-5521-531100	17.99	17.99	DPW
71982	STREET MARKING SUPPLIES	100-5348-531100	25.17	25.17	DPW

TOTAL VENDOR HAHN ACE HARDEWARE			114.32	
---------------------------------	--	--	--------	--

VENDOR NAME: HARLEY BOB

NOV 10 2019	CLOTHING REIMBURSEMENT	100-5241-539900	29.99	29.99	BUILDING
10/29/2019	CLOTHING ALLOWANCE REIMBURSEMENT	100-5241-539900	156.01	156.01	BUILDING

TOTAL VENDOR HARLEY BOB			186.00	
-------------------------	--	--	--------	--

VENDOR NAME: HAWKINS WATER TREATMENT

4602996	POLYMER FOR SLUDGE THICKENING	620-8010-825000	1,014.30	1,014.30	UTILITIES
4608888	WATER CHEMICALS FOR TREATMENT	610-6300-663100	151.90	151.90	UTILITIES

TOTAL VENDOR HAWKINS WATER TREATMENT			1,166.20	
--------------------------------------	--	--	----------	--

VENDOR NAME: HIPPENMEYER, REILLY, BLUM,

48649	MISC	100-5130-521900	2,737.50	2,737.50	FINANCE
48650	UTILITIES	610-6920-692300	358.75	717.50	FINANCE
		620-8400-852000	358.75		

48651	POLICE	100-5211-521900	35.00	35.00	FINANCE
92/145 (104)	ORDINANCES	100-5130-521900	105.00	105.00	FINANCE
48654	ALDI	100-0000-211400	140.00	140.00	FINANCE
48655	CHAPMAN	100-0000-211400	157.50	157.50	FINANCE
48658	PROSECUTION	100-5130-521900	1,245.00	1,245.00	FINANCE
48653	ORCHARDS	100-0000-211425	70.00	70.00	FINANCE
48656	915 MAIN	100-0000-211425	52.50	52.50	FINANCE
48657	BOX SELF STORAGE	100-0000-211425	210.00	210.00	FINANCE

TOTAL VENDOR HIPPENMEYER, REILLY, BLUM,			5,470.00	
---	--	--	----------	--

VENDOR NAME: HOME DEPOT

SEPT/OCT 2019	VARIOUS SUPPLIES	100-5160-531100	15.05	195.94	DPW
		100-5521-531100	180.89		

OCT2019	CLAMP	150-5231-531100	4.88	4.88	FIRE
6160218	PARK SUPPLIES	100-5521-531100	36.95	36.95	DPW
1160251	PARK REPAIR SUPPLIES	100-5521-531100	8.55	8.55	DPW
9021345	FIRE DEPT LIGHT BULBS	100-5220-539400	66.08	66.08	DPW
9160265	FIRE DEPT LIGHT BULBS	100-5220-539400	126.60	126.60	DPW
5021985	LIGHT BULBS FOR IMPOUND GARAGE	100-5211-539400	16.90	16.90	POLICE

TOTAL VENDOR HOME DEPOT			455.90	
-------------------------	--	--	--------	--

VENDOR NAME: HORN OIL

11/15/2019 02:39 PM  
User: rgallo  
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO  
EXP CHECK RUN DATES 11/21/2019 - 11/21/2019  
UNJOURNALIZED OPEN  
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 6/11

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT DEPARTMENT
VENDOR NAME: HORN OIL				
OCTOBER 2019	OCTOBER 2019 MONTHLY FUEL	100-5212-535100	1,923.07	7,859.26 ALLOCATE
		100-5241-535100	100.80	
		100-5324-535100	2,741.18	
		150-5222-535100	474.68	
		150-5231-535100	1,486.86	
		610-6920-693300	399.61	
		620-8010-828000	708.46	
		620-8020-832000	24.60	
TOTAL VENDOR HORN OIL				7,859.26
VENDOR NAME: JOHNS DISPOSAL SVC. INC.				
356178	OCTOBER GARBAGE AND RECYCLING	410-5362-531000	22,968.00	42,005.92 DPW
		410-5363-521900	2,960.32	
		410-5363-522000	16,077.60	
TOTAL VENDOR JOHNS DISPOSAL SVC. INC.				42,005.92
VENDOR NAME: JOHNSON CONTROLS SECURITY				
33017851	INSTALLATION CHARGE	430-5700-571000	1,499.29	1,499.29 DPW
33419891	12/1/19-2/29/20 QUARTERLY BILLING	100-5160-521900	616.56	616.56 DPW
TOTAL VENDOR JOHNSON CONTROLS SECURITY				2,115.85
VENDOR NAME: KAESTNER AUTO ELECTRIC				
332731	HALL FLAG POLE PARTS	100-5521-531100	825.25	825.25 DPW
TOTAL VENDOR KAESTNER AUTO ELECTRIC				825.25
VENDOR NAME: MAILFINANCE				
N7986310	08/27/19 TO 11/26/19 LEASE PYMT	100-5142-531500	65.62	468.69 ALLOCATE
		150-5221-531100	60.93	
		220-5140-531500	4.69	
		410-5363-531500	9.37	
		440-5511-531500	23.43	
		500-5344-531500	4.69	
		610-6920-693000	154.67	
		620-8400-856000	145.29	
TOTAL VENDOR MAILFINANCE				468.69
VENDOR NAME: MAKENZEE LOFT				
TRAVEL 11/15	WCMA CONFERENCE	100-5141-533200	92.80	92.80 ADMIN
TOTAL VENDOR MAKENZEE LOFT				92.80
VENDOR NAME: MARTENS PLBG & HTG INC				
52152	VILLAGE HALL FURNACE CHECK	100-5160-539500	181.00	181.00 DPW
51837	FURNACE REPAIR	100-5220-539400	749.02	749.02 DPW
TOTAL VENDOR MARTENS PLBG & HTG INC				930.02

147

11/15/2019 02:39 PM  
User: rgallo  
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO  
EXP CHECK RUN DATES 11/21/2019 - 11/21/2019  
UNJOURNALIZED OPEN  
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 7/11

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT	DEPARTMENT
VENDOR NAME: MCCUEN, BRENNEN					
10/12/2019	MCCUEN SAFTEY BOOTS	100-5323-534800	100.00	100.00	DPW
TOTAL VENDOR MCCUEN, BRENNEN				100.00	
VENDOR NAME: MILLER KEN					
JUNE 9 2019	REIMBURSE FOR NEW MOWER PARTS FROM JUNE	620-8010-827000	6.42	6.42	UTILITIES
TOTAL VENDOR MILLER KEN				6.42	
VENDOR NAME: MORGAN TRAVIS					
BOOTS2019	REIMBURSEMENT WORK SHOES	620-8010-827000	100.00	100.00	UTILITIES
TOTAL VENDOR MORGAN TRAVIS				100.00	
VENDOR NAME: MUKWONAGO AUTO PARTS - FIRE					
086620	GENERATOR REPAIR	150-5222-539500	57.49	57.49	FIRE
SEPT-OCT 2019	SUPPLIES	150-5222-531100	11.99	159.21	FIRE
		150-5231-539500	17.98		
		150-5222-539500	92.50		
		150-5222-531100	11.99		
		150-5222-539500	3.25		
		150-5222-539500	21.50		
TOTAL VENDOR MUKWONAGO AUTO PARTS - FIRE				216.70	
VENDOR NAME: MUKWONAGO AUTO PARTS - GENERAL					
087515	DIGESTER MIXER PUMP GEARBOX OIL	620-8010-833000	55.99	55.99	UTILITIES
087625	WELL 3 REHAB OIL CLEAN UP	610-6200-662500	37.00	37.00	UTILITIES
087760	PATROL TRUCK # 7 TRANSMISSION LINE REPAI	100-5324-539500	184.89	184.89	DPW
087621	REPAIR PARTS	100-5324-539500	33.18	33.18	DPW
087789	SUPPLIES	100-5324-535100	143.99	143.99	DPW
086473	BLOWER 1 REPAIR	620-8010-833000	23.97	23.97	UTILITIES
087007	HEATER HOSE	100-5324-539500	21.73	21.73	DPW
086605	PARK AND SHOP SUPPLIES	100-5323-531100	5.29	16.28	DPW
		100-5521-531100	10.99		
TOTAL VENDOR MUKWONAGO AUTO PARTS - GENERAL				693.98	
086539	PATROL TRUCK # 8 PARTS	100-5324-539500	176.95	176.95	DPW
TOTAL VENDOR MUKWONAGO AUTO PARTS - GENERAL				693.98	
VENDOR NAME: NORTHERN LAKE SERVICE INC					
367568	SAMPLES 10-16-19 WWTF LAB TESTING	620-8010-826000	126.00	126.00	UTILITIES
367569	SAMPLES 10-18/19 WWTF LAB TESTING	620-8010-826000	178.00	178.00	UTILITIES
367570	SAMPLES 10/22/19 WWTF LAB TESTING	620-8010-826000	168.00	168.00	UTILITIES
TOTAL VENDOR NORTHERN LAKE SERVICE INC				472.00	
VENDOR NAME: PARKING LOT MAINTENANCE, INC					
PAYMENT NO.1	2019 PAVEMENT REHABILITATION	480-5700-584000	140,902.91	313,117.57	FINANCE
		480-5700-584900	172,214.66		
TOTAL VENDOR PARKING LOT MAINTENANCE, INC				313,117.57	
VENDOR NAME: POMPS TIRE SERVICE, INC					

148



11/15/2019 02:39 PM  
User: rgallo  
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO  
EXP CHECK RUN DATES 11/21/2019 - 11/21/2019  
UNJOURNALIZED OPEN  
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 8/11

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT DEPARTMENT
VENDOR NAME: POMPS TIRE SERVICE, INC				
60191671	SWEEPER FRONT TIRES	100-5324-539500	977.72	977.72 DPW
TOTAL VENDOR POMPS TIRE SERVICE, INC				977.72
VENDOR NAME: PORT-A-JOHN, INC				
0434324-IN	PORTABLE RESTROOMS	100-5521-531100	86.00	86.00 DPW
1306529-IN	PORTABLE RESTROOMS	100-5521-531100	86.00	86.00 DPW
TOTAL VENDOR PORT-A-JOHN, INC				172.00
VENDOR NAME: PROHEALTH CARE LAB BILLING				
201910-0	OCTOBER BLOOD DRAWS FOR OAWI ARRESTS (3)	100-5212-521900	105.00	105.00 POLICE
TOTAL VENDOR PROHEALTH CARE LAB BILLING				105.00
VENDOR NAME: QUILL LLC				
2166681	RESTROOM SUPPLIES	100-5160-531100	61.98	123.96 DPW
		100-5521-531100	61.98	
TOTAL VENDOR QUILL LLC				123.96
VENDOR NAME: REINDERS, INC.				
2598215.00	SIDEWALK CHLORIDE	100-5347-531100	656.82	656.82 DPW
TOTAL VENDOR REINDERS, INC.				656.82
VENDOR NAME: RW MANAGEMENT GROUP, INC				
1019-889	FIRE DEPT STUDY	150-5221-521900	2,362.50	4,725.00 FIRE
		150-5231-521900	2,362.50	
TOTAL VENDOR RW MANAGEMENT GROUP, INC				4,725.00
VENDOR NAME: SHI INTERNATIONAL CORP				
B10825714	LICENSE SUBSCRIPTION	100-5120-522500	1.68	64.70 FINANCE
		100-5141-522500	3.30	
		100-5142-522500	15.00	
		100-5211-522500	15.59	
		100-5241-522500	1.68	
		100-5323-522500	3.30	
		150-5221-522500	16.43	
		610-6920-692100	3.86	
		620-8400-851000	3.86	
TOTAL VENDOR SHI INTERNATIONAL CORP				64.70
VENDOR NAME: SIGNS & LINES				
44748	TRUCK LETTERING	620-8030-828000	183.00	183.00 UTILITIES
TOTAL VENDOR SIGNS & LINES				183.00
VENDOR NAME: SOUTHERN LAKES NEWSPAPERS				
SEPT-NOV BILLING	EMPLOYMENT ADVERTIZING	100-5300-521900	324.00	324.00 DPW

149

11/15/2019 02:39 PM  
User: rgallo  
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO  
EXP CHECK RUN DATES 11/21/2019 - 11/21/2019  
UNJOURNALIZED OPEN  
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 9/11

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	APPROVAL AMOUNT DEPARTMENT
VENDOR NAME: SOUTHERN LAKES NEWSPAPERS			
	TOTAL VENDOR SOUTHERN LAKES NEWSPAPERS		324.00
VENDOR NAME: STAAB CONSTRUCTION CORP			
PYMNT 4	WELL #5	610-0000-000109 420,923.15	420,923.15 FINANCE
	TOTAL VENDOR STAAB CONSTRUCTION CORP		420,923.15
VENDOR NAME: SUBURBAN LABORATORIES INC			
170522	WATER BACTERIA TESTING	610-6300-663200 156.00	156.00 UTILITIES
	TOTAL VENDOR SUBURBAN LABORATORIES INC		156.00
VENDOR NAME: SYNERGY SERVICE GROUP			
407125	SEPTAGE RECIEVING STATION FLOW METER REC.620-8010-833000	127.50	127.50 UTILITIES
	TOTAL VENDOR SYNERGY SERVICE GROUP		127.50
VENDOR NAME: TEAMVIEWER			
2105663948	PREMIUM SUBSCRIPTION	620-8400-852000 768.00	768.00 UTILITIES
	TOTAL VENDOR TEAMVIEWER		768.00
VENDOR NAME: TEJADA BENJAMIN			
EMT-B	REIMBURSEMENT FOR EMT B BASIC CLASS	150-5880-580500 252.48	252.48 FIRE
	TOTAL VENDOR TEJADA BENJAMIN		252.48
VENDOR NAME: TERRACON CONSULTANTS INC			
TC76385	FOR 9/29/19-10/19/19	240-5140-521900 628.75	628.75 ADMIN
	TOTAL VENDOR TERRACON CONSULTANTS INC		628.75
VENDOR NAME: TRACTOR SUPPLY CREDIT PLAN			
OCT 2019	200478540/200476074/200474687	100-5324-539500 86.08 100-5347-531100 329.00	415.08 DPW
	TOTAL VENDOR TRACTOR SUPPLY CREDIT PLAN		415.08
VENDOR NAME: TRANSCENDENT TECHNOLOGIES			
M3560	TAX SOFTWARE MAINT - WAL CO	100-5142-521900 611.00	611.00 CLERK
	TOTAL VENDOR TRANSCENDENT TECHNOLOGIES		611.00
VENDOR NAME: TREASURER STATE OF WI			
OCT 2019	STATE JAIL FINES	100-0000-242400 3,321.29	3,321.29 FINANCE
	TOTAL VENDOR TREASURER STATE OF WI		3,321.29
VENDOR NAME: TREASURER WAUKESHA COUNTY			
OCT 2019	COUNTY JAIL FINES	100-0000-243240 930.00	930.00 FINANCE
	TOTAL VENDOR TREASURER WAUKESHA COUNTY		930.00
VENDOR NAME: TRILOGY CONSULTING LLC			
935	PARK IMPACT FEE STUDY	100-5521-531100 1,650.00	1,650.00 DPW

11/15/2019 02:39 PM  
User: rgallo  
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO  
EXP CHECK RUN DATES 11/21/2019 - 11/21/2019  
UNJOURNALIZED OPEN  
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 10/11

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT	DEPARTMENT
VENDOR NAME: TRILOGY CONSULTING LLC					
934	OUTSIDE SERVICES UTILITY RATES	610-6920-692300	371.25	742.50	UTILITIES
		620-8400-852000	371.25		
TOTAL VENDOR TRILOGY CONSULTING LLC				2,392.50	
VENDOR NAME: UNITED LIQUID WASTE RECYCLING INC					
26261	DRY CAKE SLUDGE HAULING	620-8010-825500	950.00	950.00	UTILITIES
TOTAL VENDOR UNITED LIQUID WASTE RECYCLING INC				950.00	
VENDOR NAME: USA BLUEBOOK					
064118	WELL 3 PRELUBE METER	610-6210-662500	145.95	145.95	UTILITIES
052947	WWTF LAB TESTING SUPPLIES	620-8010-826000	235.97	235.97	UTILITIES
052744	WELL 3 PRELUBE METER	610-6210-662500	1,119.95	1,119.95	UTILITIES
TOTAL VENDOR USA BLUEBOOK				1,501.87	
VENDOR NAME: VENTURE BALLISTIC COMPOSITES INC					
4938071	BALLISTIC SHIELD FOR NEW SQUAD #38	430-5700-571100	1,500.00	1,500.00	POLICE
TOTAL VENDOR VENTURE BALLISTIC COMPOSITES INC				1,500.00	
VENDOR NAME: VILLAGE OF MUKWONAGO DUE TO/FR					
NOV 2019	MONTHLY VILLAGE DISBURSEMENTS	720-0000-250015	18,207.00	48,874.00	FINANCE
		610-6920-640800	30,667.00		
TOTAL VENDOR VILLAGE OF MUKWONAGO DUE TO/FR				48,874.00	
VENDOR NAME: W C T C					
S0701708	OFFICER KIRKPATRICK OFFICER RESCUE/DAAT	100-5215-533500	31.80	31.80	POLICE
S0701707	MPO PRACTICAL- ABERNATHY AND VELAZQUEZ	150-5223-533500	160.00	160.00	FIRE
TOTAL VENDOR W C T C				191.80	
VENDOR NAME: W.H. MAJOR & SONS, INC.					
24680	MINWAUKAN PATH BASE	100-5521-531100	2,300.00	2,300.00	DPW
TOTAL VENDOR W.H. MAJOR & SONS, INC.				2,300.00	
VENDOR NAME: WALWORTH CTY SECURITY ALARMS LLC					
13256	MUSEUM ALARM SIGNAL ANNUALLY START 12/8/	100-5512-531100	420.00	420.00	DPW
TOTAL VENDOR WALWORTH CTY SECURITY ALARMS LLC				420.00	
VENDOR NAME: WAUKESHA CTY TREASURER					
2019-00000114	LONG LINE STREET PAINTING	100-5348-531100	1,305.15	1,305.15	DPW
TOTAL VENDOR WAUKESHA CTY TREASURER				1,305.15	
VENDOR NAME: WELLMAN CYNTHIA					
11/10/19	UNIFORM ALLOWANCE REIMBURSE	100-5211-534600	49.80	49.80	POLICE
TOTAL VENDOR WELLMAN CYNTHIA				49.80	
VENDOR NAME: WI DEPT OF JUSTICE CIB					

11/15/2019 02:39 PM  
User: rgallo  
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO  
EXP CHECK RUN DATES 11/21/2019 - 11/21/2019  
UNJOURNALIZED OPEN  
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 11/11

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT DEPARTMENT	
VENDOR NAME: WI DEPT OF JUSTICE CIB					
MAY 2019	BACKGROUND CHECKS	100-0000-242205	956.00	1,040.00	POLICE
		100-5211-521900	84.00		
201910	10/1/19-10/31/19	150-5221-521900	30.00	30.00	FIRE
TOTAL VENDOR WI DEPT OF JUSTICE CIB				1,070.00	
VENDOR NAME: WI STATE LAB OF HYGIENE					
612327	WATER TESTING FLOURIDE	610-6300-663200	26.00	26.00	UTILITIES
611032	WWTF LAB STATE QC TESTS	620-8010-826000	788.00	788.00	UTILITIES
TOTAL VENDOR WI STATE LAB OF HYGIENE				814.00	
VENDOR NAME: WOLTER POWER SYSTEMS					
531920287	GENERATOR KEY	100-5220-539400	34.50	34.50	DPW
TOTAL VENDOR WOLTER POWER SYSTEMS				34.50	
GRAND TOTAL:				999,208.47	

---

**AGENDA ITEM REQUEST FORM**

Committee/Board:	Village Board
Topic:	Motion to approve the 2019 Street Rehabilitation Change Order #1 for additional catch basin repairs and curb and gutter replacement associated with work that was part of the Mandatory Alternate.
From:	Ron Bittner
Department:	Public Works
Presenter:	Ron Bittner
Date of Committee Action (if required)	
Date of Village Board Action (if required)	11/20/2019

---

### Information

**Subject:**

Motion to approve the 2019 Street Rehabilitation Change Order #1 for additional catch basin repairs and curb and gutter replacement associated with work that was part of the Mandatory Alternate.

**Background Information/Rationale:**

The contractor removed curb sections from catch basins listed in the mandatory alternate and were not part of the bid award. With a portion of the work completed, the actual repairs would be minimal prior to replacing the curb.

**Key Issues for Consideration:**

Approval of change order # 1 for the 2019 Street Rehabilitation Project.

**Fiscal Impact (if any):**

\$12,192.00

**Requested Action by Committee/Board:**


---

### Attachments

(Attachment)

---

Date of Issuance: November 5, 2019

Effective Date:

November 5, 2019

Contract: 2019 Street Rehabilitation  
 Contractor: Parking Lot Maintenance, Inc.  
 Address: W225 N3178 Duplainville Road  
 Pewaukee, WI 53072

Owner: Village of Mukwonago  
 Engineer: Ruekert & Mielke, Inc.  
 Engineer's Project No.: 12-10123.300  
 Effective Date of Contract: October 2, 2019

The Contract is modified as follows upon execution of this Change Order:

Description:

Complete additional catch basin repairs and curb and gutter replacement and restoration associated with Work that was part of the Mandatory Alternate.

Reason for Change Order:

Additional services to be completed as part of this project.

Attachments:

Cost Comparison of Bidders

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price \$ 156,585.00	Original Contract Times: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Increase/Decrease from previously approved Change Orders: \$ 0.00	●Increase● ●Decrease● from previously approved Change Orders No. ____ to No. ____: Substantial Completion: _____ Ready for Final Payment: _____ days
Contract Price prior to this Change Order: \$ 156,585.00	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Increase of this Change Order: \$ 12,192.00	●Increase● ●Decrease● of this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: \$ 168,777.00	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for Final Payment: _____ days or dates

RECOMMENDED:

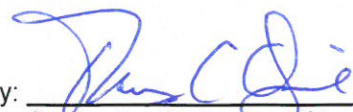
ACCEPTED:

ACCEPTED:

By:   
 Engineer (Authorized Signature)

Michael E. Michalski  
 Ruekert & Mielke, Inc.

By: \_\_\_\_\_  
 Owner (Authorized Signature)  
 Village of Mukwonago

By:   
 Contractor (Authorized Signature)  
 Parking Lot Maintenance, Inc.

Date: November 5, 2019

Date: \_\_\_\_\_

Date: 11-6-19

*VILLAGE OF MUKWONAGO  
POLICE DEPARTMENT*



*MONTHLY REPORT*

*October 2019*



# Citation Totals by Offense

All Departments

Violation Date: 10/01/2019 through 10/31/2019

Court	Agency	Offense Code	Offense Description	Total
<b>MKPD</b>				
	<b>Adult</b>			
		346.14(1m)	Automobile Following Too Closely	1
		947.01(1)	Disorderly Conduct	3
		341.61(2)	Display Unauth. Veh. Registration Plate	1
		14-27(4)	Dog At Large	1
		346.34(1)(b)	Fail To Signal Turn	1
		341.15(1)	Fail/Display Vehicle License Plates	1
		346.46(1)	Fail/Stop At Stop Sign	2
		346.18(2)	Fail/Yield While Making Left Turn	2
		346.57(2)	Failure To Keep Vehicle Under Control	2
		346.24(1)	Fyr To Pedestrian, Bicyclist, Or Epamd	1
		346.68	Hit And Run-Unattended Vehicle	2
		341.15(3)(b)	Improper Display/Plates (Hard To See)	3
		346.31(2)	Improper Right Turn	1
		346.89(1)	Inattentive Driving	5
		347.13(1)	No Tail Lamp/Defective Tail Lamp-Night	6
		341.04(1)	Non-Registration Of Auto, Etc	14
		38-35(5)	Open Burning Violation	1
		341.03(1)	Operate After Rev/Susp Of Registration	6
		344.62(1)	Operate Motor Vehicle W/O Insurance	17
		347.14(1)	Operate Vehicle W/O Stopping Lights	3
		343.44(1)(a)	Operating After Suspension	7
		346.63(1)(a)	Operating While Intox.	1
		343.44(1)(b)	Operating While Revoked	1
		347.06(1)	Operation W/O Required Lamps Lighted	1
		82-71	Parking Lot Traffic Violation	5
		346.23(1)	Pedestrian, Bicyclist, Or Epamd Fyr	1
		34-32(16)	Public Nuisance - Outside Junk Storage	2
		943.50(1m)(b)	Retail Theft-Intentionally Take(<=\$2500)	3
		347.48(2m)(d)	Ride In Vehicle W/O Wearing Seat Belt	1
		346.57(4)(gm)2	Speeding on Freeway	5
		346.57(5)	Speeding Zone And Posted Limits	67
		943.20(1)(a)	Theft-Movable Property<=\$2500	1
		943.13(1m)(a)	Trespass To Land	1
		118.163	Truancy	1
		347.06(3)	Unclean/Defective Lights Or Reflectors	20
		125.07(4)(b)	Underage Drinking-Possess	1
		346.08	Unsafe Passing On Right	1
		346.34(1)(a)1	Unsafe Turn-At Intersection	1
		347.48(2m)(b)	Vehicle Operator Fail/Wear Seat Belt	2
		346.37(1)(c)1	Violate Red Traffic Signal	3
<b>Adult Grand Total</b>				<b>198</b>

**Citation Totals by Offense**

All Departments

Violation Date: 10/01/2019 through 10/31/2019

Court	Agency	Offense Code	Offense Description	Total
<b>MKPD</b>				
	<b>Juvenile</b>			
		947.01(1)	Disorderly Conduct	1
		82-71	Parking Lot Traffic Violation	1
		54-103	Possession of Cigarette by Minor	2
		961.41(3g)(b)	Possession of Controlled Substance	1
			<b>Juvenile Grand Total</b>	<b>5</b>

**Mukwonago Police Department**  
**Tickets Totals (by Violation)**

Issue Date: 10/01/2019 through 10/31/2019

Violation Description	Violation Code	Area	Total
Fire Lane Violation	82-194		1
		By Violation:	1
Handicapped Parking Violation	82-180		1
		By Violation:	1
Mhs - Park W/O Permit	82-212		13
		By Violation:	13
Park 24hr - Abandoned	82-1(K)		1
		By Violation:	1
Park Left Wheel To Curb	82-1(A)		1
		By Violation:	1
Park No Parking Anytime	82-192		8
		By Violation:	8
		Total Tickets:	25



## Monthly Case Overview Report

Printed On: 11/05/19 14:55

Reporting Period: 10/01/2019 - 10/31/2019

Village of Mukwonago Police - 1122

	Total
	72
Administrative/Informational	13
Animal Case Other Than Bite	1
Animal Complaints-Bite	1
Assist Other Dept/Service/Request by Citizen	3
Criminal Damage-Private	2
Disorderly Conduct	3
Disorderly Conduct: Noise/Nuis	1
Disorderly Conduct:Fighting	1
Emergency Detention/M.O.	3
Foot patrol	1
Found/Recovered-Property	5
Fraud Complaint	1
Fraud-Imperson	1
Heroin - Possession	1
Investigation/Follow Up	1
Juvenile Possession of Tobacco	2
Marijuana-Possession	2
Missing Person/Juvenile	1
Operating After Suspension Vio	1
Opium/Derivative-Possession	2
OWI/DWI-Liquor	2
Public Order Crimes	2
Retail Theft \$50-\$200	3
Retail Theft <\$50	3
Simple Assault	1
Theft - All	1
Theft - All Others >\$200	1
Theft From Auto <\$50	1
Traffic Offense/Traffic Other	5
Trespassing	2
Trouble With a Person	1
Warrant Service	1
Warrant/Fugitive - Other Agenc	1
Well Being Check	2



## Arrests by Statute Report

Printed On: 11/05/19 14:56

Reporting Period: 10/02/19 - 10/27/19

This report contains all arrest charges.

	Total	Felony	Misdemeanor	Non-Criminal
346.63(1)(a) - Operating While Intoxicated - 1st Offense	1			1
346.63(1)(a) - Operating While Intoxicated - 3rd Offense	1		1	
346.63(1)(a) - Operating While Intoxicated - 7th, 8th or 9th Offense	1	1		
38-35(5) - Open Burning Violation	1			1
54-1(1) - Retail Theft (Shoplifting)	6			6
54-1(24) - Theft (under \$2500.00)	1			1
54-1(B) - Underage Consumption of Alcohol (17-20 YOA)	1			1
54-1(V) - Possession of a Controlled Substance	1			1
54-1(X) - Criminal Trespass to Land	1			1
54-106 - Truancy/Habitual Truancy	1			1
940.19(1) - Battery	1		1	
943.14 - Criminal Trespass to Dwelling	1		1	
946.41(2m) - Resist/Obstruct Officer w/Intent/Mislead	1	1		
947.01 - Disorderly Conduct	7		2	5
948.21(1) - Neglecting a Child	1		1	
961.41(1m)(d) - Poss/Intent Manuf/Deliver Heroin (<=3g)	1	1		
961.41(3g) - Possession of Narcotic Drugs	2	2		
961.41(3g)(e) - Possession of THC	1		1	
961.573(1) - Possess Drug Paraphernalia	3		3	
FUGM - Fugitive Warrant Other Municipal	2			2
FUGS - Fugitive Warrant - State	2		2	
<b>Total</b>	<b>37</b>	<b>5</b>	<b>12</b>	<b>20</b>



## Traffic Crash List

Printed On: 11/05/19 14:58

Village of Mukwonago Police								
Date Time	Case#	Crash#	Officer	Total Units	Total Injured	Total Killed	Crash Type	EMS#
10/28/2019 14:53		19-000203	Wilson, Chet F-cwil47	2	0	0	C	
10/31/2019 07:05		19-000202	Cieszynski, Brian-bcie45	2	0	0	C	
10/25/2019 19:09		19-000201	Kreiser, Robert S-rkre39	2	2	0	C	
10/31/2019 13:34		19-000200	Kreiser, Robert S-rkre39	1	0	0	C	
10/28/2019 14:06		19-000199	Schubel, John-jsch48	3	0	0	C	
10/27/2019 00:00		19-000198	Wilson, Chet F-cwil47	2	0	0	C	
10/19/2019 11:21		19-000197	Schubel, John-jsch48	2	0	0	C	
10/18/2019 12:21		19-000196	Rogers, Richard J-rrog49	2	1	0	C	
10/17/2019 00:00		19-000195	Wilson, Chet F-cwil47	2	0	0	C	
10/16/2019 00:00		19-000194	Rogers, Richard J-rrog49	1	0	0	C	
10/14/2019 17:35		19-000193	Kirkpatrick, Cory-ckir37	2	0	0	C	
10/10/2019 07:20		19-000192	Pinkowski, Shaun-spin42	2	0	0	C	
10/13/2019 17:06		19-000191	Cieszynski, Brian-bcie45	2	2	0	C	
10/09/2019 14:25	19-055989	19-000190	Wilson, Chet F-cwil47	1	0	0	C	
10/09/2019 12:00		19-000189	Kreiser, Robert S-rkre39	1	1	0	C	
10/07/2019 15:07		19-000188	Wilson, Chet F-cwil47	2	0	0	C	
10/09/2019 06:48	19-055911	19-000187	Pinkowski, Shaun-spin42	2	0	0	C	
10/07/2019 12:10		19-000186	Schubel, John-jsch48	2	0	0	C	
10/05/2019 15:46		19-000185	Schubel, John-jsch48	2	0	0	C	
10/02/2019 07:00	19-054842	19-000184	Steinbrenner, Jason J-jste35	2	0	0	C	
Village of Mukwonago Police				37	6	0		

20

**Police Contacts - Village**

First Shift	2155
Second Shift	1484
Third Shift	708
911 Calls	109
<b>TOTAL CALLS</b>	<b>4456</b>

**Eagle Lake Patrol**

Stops/All Calls	0
-----------------	---

**Police Contacts - Town**

First Shift	322
Second Shift	412
Third Shift	659
911 Calls	50
<b>TOTAL CALLS</b>	<b>1443</b>

**Phantom Lake Patrol**

Stops/All Calls	0
-----------------	---

**Mukwonago Fire Department**

All Calls for Service	216
-----------------------	-----

<b><u>TOTAL CONTACTS</u></b>	<b>6115</b>
------------------------------	-------------

**Police Contacts - Village**

First Shift	2155
Second Shift	1484
Third Shift	708
911 Calls	109
<b>TOTAL CALLS</b>	<b>4456</b>

**Eagle Lake Patrol**

Stops/All Calls	0
-----------------	---

**Police Contacts - Town**

First Shift	322
Second Shift	412
Third Shift	659
911 Calls	50
<b>TOTAL CALLS</b>	<b>1443</b>

**Phantom Lake Patrol**

Stops/All Calls	0
-----------------	---

**Mukwonago Fire Department**

All Calls for Service	216
-----------------------	-----

<b><u>TOTAL CONTACTS</u></b>	<b>6115</b>
------------------------------	-------------



## FLEET MILES AND GAS USAGE

	<b><u>24</u></b> <b><u>18 Ford</u></b>	<b><u>26</u></b> <b><u>10 Ford</u></b>	<b><u>28</u></b> <b><u>16 Ford</u></b>	<b><u>30</u></b> <b><u>19 Ford</u></b>	<b><u>32</u></b> <b><u>18 Ford</u></b>	<b><u>33</u></b> <b><u>19 Chev</u></b>	<b><u>34</u></b> <b><u>17 Ford</u></b>	<b><u>36</u></b> <b><u>16 Ford</u></b>	<b><u>38</u></b> <b><u>19 Ford</u></b>
Speed End	39127	78801	20740	5058	72279	2823	113175	75228	14537
Speed Beg	37067	78625	20330	1981	72085	2649	113102	75228	10383
Total Miles	2060	176	410	3077	194	174	73	0	4154
Total Gas	155	28	29	258	22	29	14	11	313

Respectfully Submitted,

Chief Kevin Schmidt  
Village of Mukwongo Police Department

**RESOLUTION 2019-0056**

**RESOLUTION APPROVING THE EXTRATERRITORIAL REVIEW OF  
CERTIFIED SURVEY MAP WITHIN THE TOWN OF MUKWONAGO  
TAX KEYS MUKT 2005-250 and MUKT 2005-248  
TYLER SADOWSKE, APPLICANT**

**WHEREAS**, pursuant to the Village of Mukwonago Land Division Ordinance and the State of Wisconsin Plat Act (Chapter 236), an application for extraterritorial review of a Certified Survey Map for the property with the current tax key number of MUKT 2005-250 and MUKT 2005-248, located within the Town of Mukwonago, was filed in the office of the Village Clerk, Village of Mukwonago, Wisconsin, and

**WHEREAS**, the application was submitted by Tyler Sadowske, and

**WHEREAS**, the subject property, located at W398S10826 Shady Lane, falls within the 1.5-mile extraterritorial plat review area surrounding the corporate boundary of the Village of Mukwonago, and

**WHEREAS**, the Plat Act allows the Village the opportunity to review any land division that is within the 1.5-mile extraterritorial plat review area for compliance with the Village Comprehensive Plan, and

**WHEREAS**, the Certified Survey Map has been reviewed and recommended by the Village Plan Commission.

**NOW, THEREFORE, BE IT RESOLVED** by the Village Board of the Village of Mukwonago, Wisconsin hereby approves the an Extraterritorial CSM for Tax Keys MUKT 2005-250 and MUKT 2005-248, finding that the Certified Survey Map conforms to the Village Comprehensive Plan.

Passed and dated this 20<sup>th</sup> day of November 2019.

VILLAGE OF MUKWONAGO

By: \_\_\_\_\_  
Fred Winchowky, Village President

Attest: \_\_\_\_\_  
Diana A Dykstra, Village Clerk

Village of  
**Mukwonago**  
Office of the Village Planner

---

440 River Crest Court, Mukwonago, Wisconsin 53149 Tel.(262) 363-6420x2111 –Fax (262) 363-6425 –planner@villageofmukwonago.com

Date: November 6, 2019

To: Fred Winchowky, Village President  
Plan Commissioners

From: Ben Kohout, AICP; Village Planner

Subject: Sadowske CSM – Town of Mukwonago/ Extraterritorial CSM Review; W298S10826 Shady Lane  
MUKT2005250; MUKT2005248

Meeting: November 12, 2019 Plan Commission meeting

---

**Property location:** South side of Shady Lane, approximately 600 feet West of Phantom Woods Road and Shady Lane (Town of Mukwonago); Parcel Nos. \_MUKT2005250; MUKT2005248.

**Current zoning:** Town of Mukwonago

**General description:** Mr. Tyler Sadowske is proposing to create a one-lot CSM out of his existing two parcels, all with frontage access to Shady Lane. The properties are along the south side of Shady Lane, about 1,200 feet north of County Highway ES (Main Street) and approximately 600 feet north of the Village corporate boundary, meaning that pursuant to state law the Village has an opportunity to review the CSM under extraterritorial plat review authority. The property is outside the ultimate Village boundary pursuant to the Town-Village boundary agreement.

The purpose of the CSM is to create a singular lot out of the two existing lots to accommodate a building addition to the north of the existing residence. A parallel review process is occurring with the Town of Mukwonago and Waukesha County Zoning offices.

Staff has no concerns with this request.

**Recommendation**

Approval with Conditions. State law allows the Village to review the CSM to ensure compliance with the Village Comprehensive Plan. The Village Comprehensive Plan designates the property as Medium Lot Single-Family I with lot sizes 25,000 square feet and above. Therefore, as the proposed CSM conforms to the comprehensive plan, I recommend approval with the following conditions:

1. Prior to Village signature placement on the CSM, the Town of Mukwonago shall provide the Village Planner with documentation of Town approval.

Town of Mukwonago

Extra Territorial CSM

Nov. 12, 2019 Plan Commission/ Nov. 20, 2019 Village Board

Sadowske – W298S10826 Shady Lane

Tax Key Nos: MUKT2005250 AND MUKT2005248



2017 Aerial Image – Village of Mukwonago with Subject property highlighted

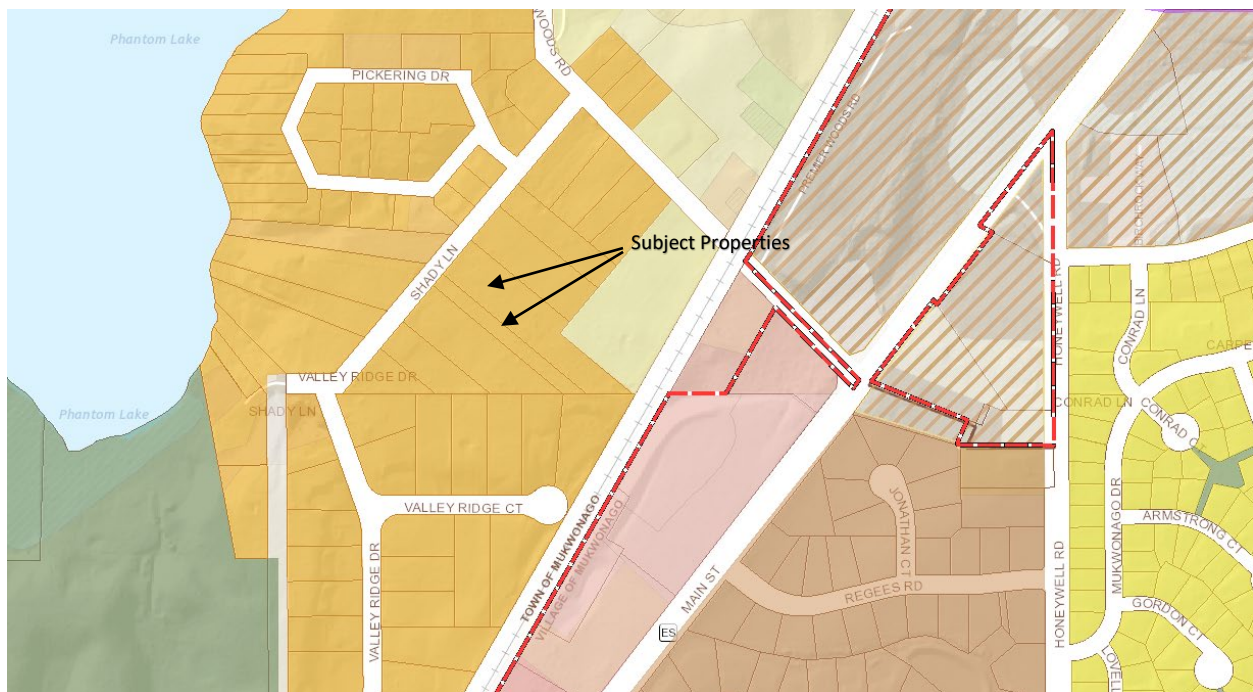
Town of Mukwonago

Extra Territorial CSM

Nov. 12, 2019 Plan Commission/ Nov. 20, 2019 Village Board

Sadowske – W298S10826 Shady Lane

Tax Key Nos: MUKT2005250 AND MUKT2005248

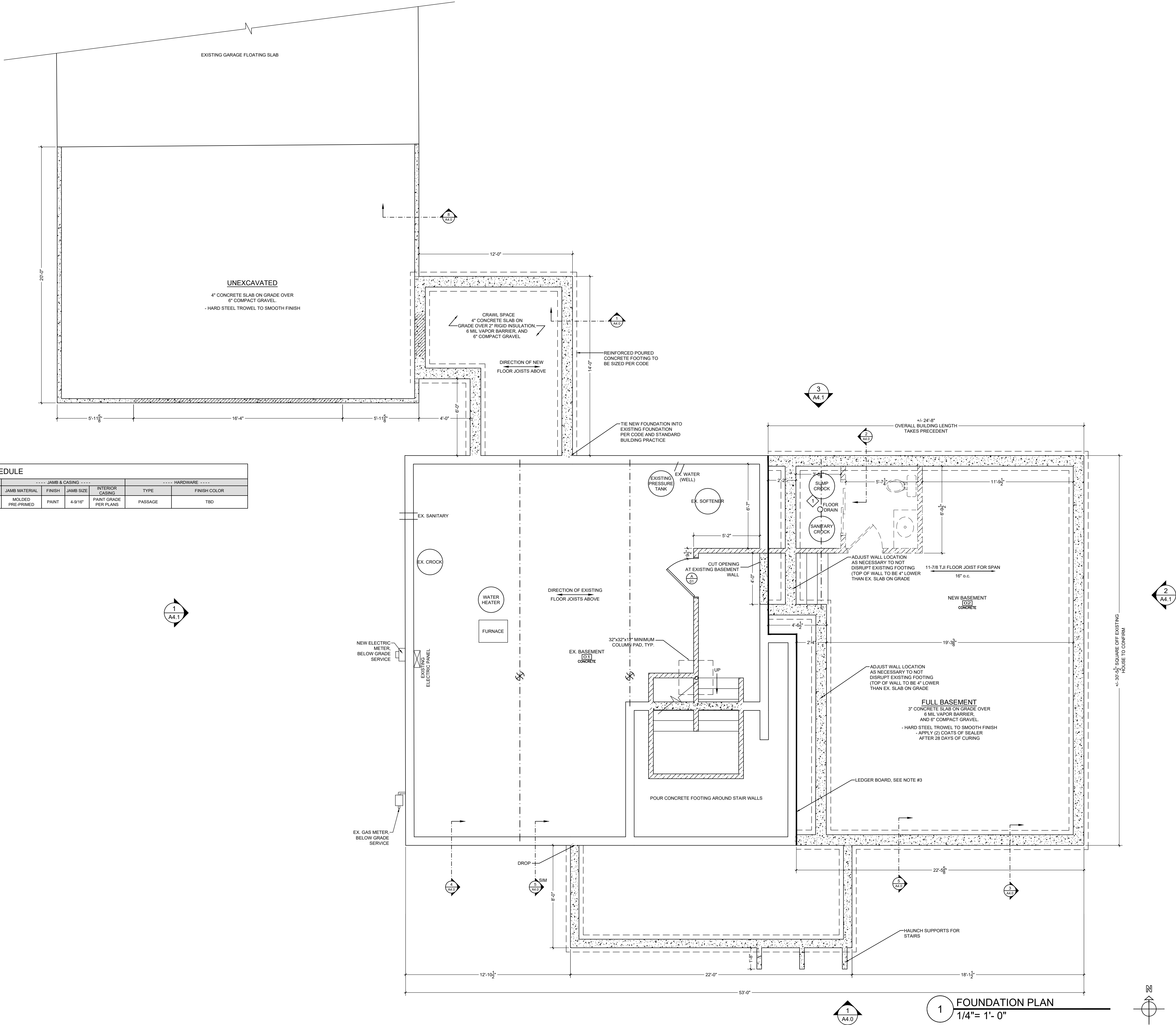


2035 Comp. Plan – Showing Properties as Medium Lot Single Family I – 25,000 s.f. min. lot size

WALL SYMBOLS KEY	
	NEW STUD WALL, 2x4 @ EXTERIOR AND 2x4 @ INTERIOR U.N.O.
	10" POURED FOUNDATION WALL AND POURED CONCRETE FOOTING, SIZE PER CODE
	INDICATES FUTURE STUD WALLS
	EXISTING STUD OR MASONRY WALL TO REMAIN

LOWER LEVEL / FOUNDATION CONSTRUCTION KEY NOTES:	
1)	ALL PLUMBING FIXTURES IN BASEMENT ARE TO BE ROUGHED-IN TO ALLOW FOR FUTURE INSTALLATION.
2)	INFILL AT EXISTING STAIR AND OTHER OPENINGS TO MATCH EXISTING FINISH FLOOR.
3)	NEW LEDGER BOARD AT EXISTING FOUNDATION TO LAG INTO EXISTING, NEW T/J JOISTS TO HANG OFF LEDGER.
	INDICATES STRUCTURAL MEMBER SIZED BY LUMBER PROVIDER.

BASEMENT FLOOR DOOR SCHEDULE														
ROOM NAME	DOOR #	ROOM #	DOOR ----				---- JAMB & CASING ----				---- HARDWARE ----			
			TYPE	PANEL STYLE	HINGE SWING	SIZE - WxHxT	MATERIAL	FINISH	JAMB MATERIAL	FINISH	JAMB SIZE	INTERIOR CASING	TYPE	FINISH COLOR
EX. BASEMENT	A	1	PRE-HUNG PAINT GRADE, MAKE & MODEL TBD	TBD	RIGHT	2'-8" x 6'-8" x 1'-3/8"	MOLDED PRE-PRIMED	PART	MOLDED PRE-PRIMED	PART	4-9/16"	PART GRADE PER PLANS	PASSAGE	TBD



SADOWSKE RESIDENCE  
W298 S10826  
Mukwonago, WI

GENERAL CONTRACTOR: TYLER SADOWSKE  
MOBILE: 414-488-5108

DRAWN BY: R.M.  
OCT 12, 2019

A2.0



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

## VILLAGE OF MUKWONAGO

### EXTRATERRITORIAL REVIEW APPLICATION

Application Fee: \$200

Date Submitted: 11.5.19

Olivia Sadowske  
262-719-  
6751

#### TYPE OF SUBMITTAL

(Please check one)

- ☒ Certified Survey Map  
☐ Preliminary Plat  
☐ Final Plat  
☐ Other: \_\_\_\_\_

#### CONTACTS

##### Zoning and Planning Department

Contact:

Phone: (262) 363-6420 ex 2111

Fax: (262) 363-6425

Email: planner@villageofmukwonago.com

#### GUIDELINES

The undersigned petition is to consider a request, as stated herein, for the specified parcel(s) of land and will be reviewed by the Plan Commission and Village Board of the Village of Mukwonago. The application packet must be filed with the Village Clerk at least 30 days prior to the meeting of the Planning Commission at which action is desired.

Materials listed below must be provided to the Village of Mukwonago in accordance with Village Municipal Code Chapter 45 Article IV and other pertinent sections of Village ordinances, WI Stats. 236.34, and, as necessary, to permit review that is consistent with proper planning practice. The Village will strive to accommodate reasonable requests for informal preliminary staff review, however the Village shall not place any items on the agenda for Plan Commission consideration until such time as the application is complete in accordance with all requirements specified on this and other attached application forms.

Mail completed applications to: Village Planner  
ATTN: Extraterritorial Review  
440 River Crest Ct  
Mukwonago, WI 53149  
Deliver to: Village Clerk's Office  
440 River Crest Ct  
Email to: planner@villageofmukwonago.com

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

#### APPLICANT INFORMATION (Full Legal Name)

Name: Tyler T Sadowske

Company: \_\_\_\_\_

Address: W298 S10826 Shady Lane City: Mukwonago State: WI Zip: 53149

Daytime Phone: 262-488-8108 Fax: \_\_\_\_\_

E-Mail: tyler.sadowske@sunbeltrentals.com

**APPLICANT IS REPRESENTED BY (Full Legal Name)**

---

Name: \_\_\_\_\_  
Company: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Daytime Phone: \_\_\_\_\_ Fax: \_\_\_\_\_  
E-Mail: \_\_\_\_\_

**ARCHITECT**

---

Name: Ryan Menghe  
Company: RyNo Homes LLC  
Address: W355 89310 Bennington Dr City: Eagle State: WI Zip: 53119  
Daytime Phone: 414-758-5463 Fax: \_\_\_\_\_  
E-Mail: rdmenghe@gmail.com

**PROFESSIONAL ENGINEER**

---

Name: N/A  
Company: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Daytime Phone: \_\_\_\_\_ Fax: \_\_\_\_\_  
E-Mail: \_\_\_\_\_

**REGISTERED SURVEYOR**

---

Name: Dennis C Sauer  
Company: Metropolitan Survey Service, Inc.  
Address: 9415 W. Forest Home Ave City: Hales Corners State: WI Zip: 53130  
Daytime Phone: 414-529-5380 Fax: \_\_\_\_\_  
E-Mail: \_\_\_\_\_

**CONTRACTOR**

---

Name: (Self performing)  
Company: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Daytime Phone: \_\_\_\_\_ Fax: \_\_\_\_\_  
E-Mail: \_\_\_\_\_



## PROPERTY AND PROJECT INFORMATION

Property Owner (s) (if different from applicant): \_\_\_\_\_  
Address: W298 S10826 Shady Lane City: Mukwonago State: WI Zip: 53149  
Daytime Phone: 262-488-8108 Fax: \_\_\_\_\_  
E-Mail: tyler.sadow ske@sunbeltrentals.com  
Location/Address: W298 S10826 Shady Lane Mukwonago WI 53149  
Present Zoning: ~~Residential~~ R-7 Tax Key No(s): MUKT 2005 250, muk+2005 248  
Name of Town Property is Located In: Mukwonago  
Town Official Contact Name: Tim Schwecke  
Town Official Phone #: 920-728-2814 Email: tim.schwecke@civitekconsulting.com  
Present Use: residential Intended Use: residential

## PROCEDURAL CHECKLIST FOR EXTRATERRITORIAL REVIEW AND APPROVAL

The application packet must be filed with the Village Clerk at least 30 days prior to the meeting of the Planning Commission at which action is desired.

Certified Survey Maps shall be prepared as provided in § 236.34 (1m) (c) Wis. Stats. and Article IV of the Land Division Ordinance. Submittals for review must include and be accompanied by the following:

### BR Application:

- ☒ Completed application form including the procedural checklist.
- ☒ Application fee: \$200
- ☒ Agreement for Reimbursable Services (separate application).

### Other Documents:

- ☒ Project Summary: Please attach a statement detailing the reasons and background for this request.
- ☐ A letter or other document stating the Town's approval of the submittal. TBD Nov. 2019 per Appl.
- ☒ **Electronic Submittals are required.** Email (or CD ROM) with all plans and submittal materials in Adobe PDF to planner@villageofmukwonago.com. - BR
- ☐ Any additional information as determined by Village staff

**CERTIFICATION**

Change:

\$0.00

Applicant hereby certifies that:

1. All of the above statements and other information are true to the best of his or her knowledge.
2. Affirms that no Village of Mukwonago elector has been involved in the above referenced zoning or construction in the Village of Mukwonago.
3. None of the above referenced individuals have any financial interest in the above referenced zoning or construction in the Village of Mukwonago.
4. Applicant has read and understands all information and conditions of the resolution regarding all approvals are strictly followed.

VILLAGE OF MUKWONAGO  
440 RIVER CREST CT  
MUKWONAGO, WI 53149  
Phone : (262) 363-6420

Received From: SADOWSKE OLIVIA/TYLER  
Date: 11/05/2019 Time: 4:28:35 PM  
Receipt: 38394 \*\*\* REPRINT \*\*\*  
Cashier: rgallo

Applicant further understands the policies of the resolution regarding all approvals are strictly followed.

ETZ SUBMITAL FEE FOR CSM  
W298 S10826 SHADY LN

rect to the best of his or  
it in the above referenced  
ining or construction in  
ent. Conditions of the  
ons of approval have been

By the execution of this application, applicant hereby certifies that the hours of 7:00 am to 7:00 pm daily for the purpose of the application posted against trespassing pursuant to Section 94.03 of the Village of Mukwonago Code.

ITEM REFERENCE AMOUNT

100.11 Zoning Review Fees  
Zoning Review Fees \$200.00

SUB-TOTAL \$200.00

Total Tendered: \$200.00

ORDER #:  
e3a21ecd-2ee9-4f84-97fb-a03fc272537e  
Credit Card Type Visa  
CC Processing Fee \$6.50  
VILLAGE HALL CREDIT CARD XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX537e  
Grand Total: \$206.50

er upon the property during  
er even if this land has been

'ice President if the business  
allow, and a signed property  
ne, all of the owners of the

(The applicant's signature must be from a Manager or the applicant if the applicant is a corporation. A signed applicant's authorization letter may be provided in lieu of the applicant's signature if the applicant is a corporation. The applicant must sign this Application).

Olivia M Sadowske  
Signature - Property Owner

Olivia M Sadowske, A  
Name & Title (PRINT)

11.5.19  
Date

\_\_\_\_\_ Date

Tyler T Sadowske  
Signature - Property Owner

Tyler T Sadowske Owner  
Name & Title (PRINT)

11.5.19  
Date

\_\_\_\_\_ Signature - Applicant's Representative

\_\_\_\_\_ Name & Title (PRINT)

\_\_\_\_\_ Date

**FOR OFFICE USE ONLY**

Date Paid

11-5-19RS

Receipt #

38394

Plan Commission Date(s)

Nov. 12, 2019

Village Board Date(s)

Nov. 20, 2019Escrow Required? ☐ Yes ☒ NoBK

Escrow Amount

Plan Commission Disposition

Village Board Disposition

Rec'd Village Hall  
11/5/19  
BK

## **AGREEMENT FOR REIMBURSABLE SERVICES Petitioner/Applicant/Property Owner**

**The Applicant is required to provide the Village with an executed copy of this agreement as a prerequisite to the processing of the development application.**

In accordance with Village of Mukwonago Municipal Code of Ordinances Section 70-15 Professionals' Fees, the Village may retain the services of professional consultants (including but not limited to planners, engineers, architects, attorneys, environmental specialists, recreation specialists, and other experts) to assist in its review for all land division, site plan, conditional use, zoning, and other applications which require review. The Village reserves the right to charge for its actual cost for these services, as well as for staff time, publication costs, mileage, equipment used in the processing of this application.

The Property Owner additionally acknowledges that review fees which are applied to an Applicant, but not paid by such Applicant, may be charged by the Village as an assessment against the subject property as a special charge for current services provided the property per Wis. Stat Sec 66.0627.

According to the Village of Mukwonago Municipal Code, and depending on the size of the development, the Applicant may be required to deposit an amount into an escrow account with the Village before incurring any costs. In the event the undersigned(s) fails to replenish the escrow account within (72) hours of a request by the Village to do so, the undersigned(s) agree that the Village, following written notice shall have the right, in its sole discretion, to terminate providing of professional services concerning the review of the pending application/petition for the project or request. The pending application will not receive further consideration by the Village until the escrow account is replenished as required per VMMC 70.15.

Further, the Village shall have the right to refrain from taking any further action whatsoever with regards to the project or request and that the same shall remain in abeyance until the escrow or outstanding invoices are in good standing. The undersigned(s) agree that the Village may withhold any other action, legislative or ministerial, which may include the issuance of zoning permits, licenses, approval and/or execution of any development agreements, economic development agreements, economic incentive agreements, or recording of plats, approval of zoning actions, code amendments, contracts, or any other Village action for, on or upon the subject property, until the default is cured.

The undersigned(s) agree that they shall fully cooperate with the Village, its officials, staff and Professional Consultants with respect to the proposed project or request. The undersigned(s) acknowledge that the Village's Professional Consultants solely represent the Village and the Village's interest, and do not represent the undersigned in any manner.

<b>Project Name:</b>	Sadowske Construction / CSM
<b>Project Type &amp; Description:</b>	Merging of parcels for addition on existing dwelling
<b>Tax Key (s) involved:</b>	Muk+2005250, Muk+2005248

<b>Applicant Name:</b>	Tyler Sadowske	<b>Phone Number:</b>	262-488-5108
<b>Business Name:</b>		<b>FEIN#</b>	
<b>Mailing Address - (include City, State, Zip Code):</b> W298510824 Shady Lane Mukwonago WI 53149			
<b>Bill To: (If different)</b>			
<b>Billing Address (If different)</b>			
<b>E-mail Address:</b> tyler.sadowske@sunbeltrentals.com			

<b>Property Owner's Name (if different):</b>	<b>Property Owner's Phone Number:</b>
<b>Mailing Address - (include City, State, Zip Code):</b>	

By signing this Agreement, the undersigned(s) acknowledge that they have read the foregoing paragraphs and fully understand and agree to comply with the terms set forth herein. Further, by signing below, each signatory warrants that he/she/it has been duly authorized by the applicant, its chief executive or governing body to do so..

The undersigned(s) agree that that they shall be jointly and severally liable for payment of fees referred to in this Agreement and Section 70-15 of the Village of Mukwonago Municipal Code of Ordinances.

Tyler Sadowske 11.5.19  
Signature of Applicant (Date)

\_\_\_\_\_  
Signature of Property Owner (If different than applicant) (Date)

This Form shall be submitted to Village Clerk/Treasurer at below address or via email at: [ddykstra@villageofmukwonago.com](mailto:ddykstra@villageofmukwonago.com)

(Rev 10/19)

176

**Sadowske Construction**

Project summary: Applicants plan to merge to existing parcels in to one. This will allow them to get a zoning permit from Waukesha County to do an addition to the existing dwelling on the property.

**VILLAGE OF MUKWONAGO  
WAUKESHA/WALWORTH COUNTIES**

---

**RESOLUTION NO. \_\_\_\_\_**

**RESOLUTION TO RELEASE RESTRICTION ON  
CERTIFIED SURVEY MAP NO. 9620  
PURSUANT TO WISCONSIN STATUTES SECTION 236.293**

---

**WHEREAS**, the Village Board of the Village of Mukwonago approved Certified Survey Map No. 9620 on August 5, 2003, which document was recorded with the Register of Deeds of Waukesha County on August 20, 2003, as Document No. 3049054; and

**WHEREAS**, said Certified Survey Map identifies a vision corner easement affecting the eastern portion of Lot 2; and

**WHEREAS**, H2C Commercial Real Estate Services, LLC, a potential developer of said site, ("Developer") submitted a request to the Village to approve a partial release of the vision corner easement affecting Lot 2; and

**WHEREAS**, Village staff carefully reviewed the vision corner easement in question as well applicable provisions of the Village Municipal Code and determined that the vision corner easement contained in Certified Survey Map No. 9620 encumbers more area than required by applicable Village code sections; and

**WHEREAS**, attached hereto and marked as Exhibit A is a land survey documenting the vision corner easement as currently shown on Certified Survey Map No. 9620; and

**WHEREAS**, attached hereto and marked as Exhibit B is a land survey documenting a proposed vision corner easement submitted to the Village by Developer; and

**WHEREAS**, Village staff have carefully reviewed the proposed vision corner easement evidenced in Exhibit B and have determined that said easement meets the requirements of the Village of Mukwonago Municipal Code including, but not limited to, those requirements found in Section 100-406 of the Mukwonago Municipal Code; and

**WHEREAS**, the Plan Commission of the Village of Mukwonago considered the above-described request for partial release at its meeting of \_\_\_\_\_, 2019 and recommended approval of said request; and

**WHEREAS**, Wisconsin Statute Section 236.293 permits the release of a restriction on a Certified Survey Map by action of the Village Board.

**NOW, THEREFORE, BE IT RESOLVED** by the Village Board of the Village of Mukwonago that the vision corner easement in the eastern portion on Lot 2 of Certified Survey Map No. 9620 is hereby reduced from the area demonstrated in Exhibit A to the area demonstrated in Exhibit B.

**BE IT FURTHER RESOLVED** that the Village President and Village Clerk are authorized to execute a partial release of restriction in accordance with this Resolution and to record the same with the Waukesha County Register of Deeds.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

APPROVED:

Attestation:

\_\_\_\_\_  
Fred Winchowky, Village President

\_\_\_\_\_  
Diana Dykstra, Village Clerk/Treasurer

### CERTIFICATION

I hereby certify that the foregoing Resolutions were duly adopted by the Village Board of the Village of Mukwonago at a legal meeting on the \_\_\_\_\_<sup>th</sup> day of \_\_\_\_\_, 2019.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
Diana Dykstra, Village Clerk/Treasurer

**RESTRICTION RELEASE**

Document Number

On \_\_\_\_\_, 2019, the Village Board of the Village of Mukwonago approved a request to reduce the vision corner easement along the eastern portion of Lot 2 of Certified Survey Map No. 9620. (For legal description, see Exhibit A attached hereto). The Village Board approved a Resolution, attached hereto and marked as Exhibit B, approving the restriction release; therefore, the Village Board hereby reduces the vision corner easement currently indicated on Certified Survey Map No. 9620 to reflect the area evidenced in the land survey attached hereto and marked as Exhibit C, and partially releases the restriction in proportion to that action. This partial restriction release is made in accordance with the attached Resolution of the Village Board of the Village of Mukwonago pursuant to Wisconsin Statutes Section 236.293.

**DRAFT**

Recording Area

Name and Return Address

**Attorney Matthew R. Gralinski**  
**P.O. Box 766**  
**Waukesha, WI 53187-0766**

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2019.

VILLAGE OF MUKWONAGO

By: \_\_\_\_\_  
 Fred Winchowky, Village President

**MUKV2015997010**  
 Parcel Identification Number (PIN)

By: \_\_\_\_\_  
 Diana Dykstra, Village Clerk

**ACKNOWLEDGEMENT**

State of Wisconsin )  
 ) ss  
 County of Waukesha )

Personally came before me this \_\_\_\_\_ day of \_\_\_\_\_ 2019, the above-named Fred Winchowky, Village President of the Village of Mukwonago, and Diana Dykstra, Village Clerk, to me known to be the persons who executed the foregoing instrument and acknowledged the same.

\* \_\_\_\_\_

Notary Public, State of Wisconsin  
 My commission: \_\_\_\_\_

This document was drafted by:  
 Attorney Matthew R. Gralinski  
 P.O. Box 766  
 Waukesha, WI 53187  
 Phone: (262) 549-8181  
 State Bar No. 1105301



**Village of**  
**Mukwonago**  
**Office of the Village Planner**

---

440 River Crest Court, Mukwonago, Wisconsin 53149 Tel.(262) 363-6420x2111 –Fax (262) 363-6425 –[planner@villageofmukwonago.com](mailto:planner@villageofmukwonago.com)

Date: November 6, 2019  
To: Fred Winchowky, Village President  
Plan Commissioners  
From: Ben Kohout, AICP; Village Planner  
Subject: Hittman Property CSM – Amendment to Correct Vision Corner Easement on CSM No. 9620;  
MUKV2015997010

Meeting: November 12, 2019 Plan Commission meeting

---

**Property location:** SE Corner of Intersection of State Highway 83 and Arrowhead Drive; Parcel No. MUKV2015997010.

**Current zoning:** B-3, Community Business District

**General description:** The owner of the property approached the Village Staff regarding seeking a reduction in the current recorded vision triangle on the property, as it was originally recorded on a CSM to the property from 2003. The current standard is for a 50 foot sight vision “triangle” to be enforced, as measured 50 feet back from the intersections of arterial roadway right of ways. In the case of the subject property, in 2003, an easement triangle was recorded, being measured from the recorded 50 foot setback (non-conforming and recorded on the CSM in 2003). This vision corner easement requirement can be found in Section 100-406 of the Village Code of Ordinances.

In researching this easement, Village Staff has concluded the minimum required easement for a vision corner at this intersection is permissible to be enforced from the intersection of the two right of ways for State Highway 83 and Arrowhead Drive. Staff has verified State standards have changed to permit for recording of easements via a CSM recording and Staff is seeking to grant the owner of the property this option, pending review and recommendation of the Plan Commission and ultimately the Village Board.

Staff is providing the Plan Commission a recordable instrument, which shall address the previous and existing vision corner easement and verbiage which shall permit the easement to be “reduced” to the current enforceable standards. This follows the procedures for consideration of amended easements on properties.

Staff has no concerns the current Ordinance provisions applied to this property, and finds no reason to support the more restrictive easement currently on the property.

**Recommendation**

Approval with the following Conditions.

1. Following adoption, the Village Attorney shall review and record any documents necessary to properly correct the vision corner easement as requested by the property owner on submitted CSM to the Village Hall Staff, dated October 10, 2019 from Chaput Land Surveys.

STARTING BENCHMARK: 828.61

Heath indicates no vehicle access to Arrowhead Drive and S. 1st St.

# ALTAN/SPS

## LAND TITLE SURVEY

CLIENT:

REC INVESTMENTS LLC

SITE ADDRESS:

10000 Arrowhead Drive, Village of Manitowish, Washburn County, Wisconsin

### LEGAL DESCRIPTION:

Lot 2 of Certified Survey Map No. 9820, recorded in the office of the Register of Deeds for Washburn County, Wisconsin on August 20, 2013, in Volume 88, page 328, as Document No. 20030503, being a portion of Lot 2 Township 5 North, Range 23 East, of the Northwest 1/4 of the Southwest 1/4 of Section 36, Township 5 North, Range 23 East, of the Village of Manitowish, Washburn County, Wisconsin.

### TITLE COMMITMENT:

This survey was prepared based on first-hand information from the insurance company commitment No. 20030503-MDE, effective date of March 5, 2013 which lists the following easements and/or restrictions from recorded Deed:

1, 2, 3, 4, 5, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, 1015, 1016, 1017, 1018, 1019, 1020, 1021, 1022, 1023, 1024, 1025, 1026, 1027, 1028, 1029, 1030, 1031, 1032, 1033, 1034, 1035, 1036, 1037, 1038, 1039, 1040, 1041, 1042, 1043, 1044, 1045, 1046, 1047, 1048, 1049, 1050, 1051, 1052, 1053, 1054, 1055, 1056, 1057, 1058, 1059, 1060, 1061, 1062, 1063, 1064, 1065, 1066, 1067, 1068, 1069, 1070, 1071, 1072, 1073, 1074, 1075, 1076, 1077, 1078, 1079, 1080, 1081, 1082, 1083, 1084, 1085, 1086, 1087, 1088, 1089, 1090, 1091, 1092, 1093, 1094, 1095, 1096, 1097, 1098, 1099, 1100, 1101, 1102, 1103, 1104, 1105, 1106, 1107, 1108, 1109, 1110, 1111, 1112, 1113, 1114, 1115, 1116, 1117, 1118, 1119, 1120, 1121, 1122, 1123, 1124, 1125, 1126, 1127, 1128, 1129, 1130, 1131, 1132, 1133, 1134, 1135, 1136, 1137, 1138, 1139, 1140, 1141, 1142, 1143, 1144, 1145, 1146, 1147, 1148, 1149, 1150, 1151, 1152, 1153, 1154, 1155, 1156, 1157, 1158, 1159, 1160, 1161, 1162, 1163, 1164, 1165, 1166, 1167, 1168, 1169, 1170, 1171, 1172, 1173, 1174, 1175, 1176, 1177, 1178, 1179, 1180, 1181, 1182, 1183, 1184, 1185, 1186, 1187, 1188, 1189, 1190, 1191, 1192, 1193, 1194, 1195, 1196, 1197, 1198, 1199, 1200, 1201, 1202, 1203, 1204, 1205, 1206, 1207, 1208, 1209, 1210, 1211, 1212, 1213, 1214, 1215, 1216, 1217, 1218, 1219, 1220, 1221, 1222, 1223, 1224, 1225, 1226, 1227, 1228, 1229, 1230, 1231, 1232, 1233, 1234, 1235, 1236, 1237, 1238, 1239, 1240, 1241, 1242, 1243, 1244, 1245, 1246, 1247, 1248, 1249, 1250, 1251, 1252, 1253, 1254, 1255, 1256, 1257, 1258, 1259, 1260, 1261, 1262, 1263, 1264, 1265, 1266, 1267, 1268, 1269, 1270, 1271, 1272, 1273, 1274, 1275, 1276, 1277, 1278, 1279, 1280, 1281, 1282, 1283, 1284, 1285, 1286, 1287, 1288, 1289, 1290, 1291, 1292, 1293, 1294, 1295, 1296, 1297, 1298, 1299, 1300, 1301, 1302, 1303, 1304, 1305, 1306, 1307, 1308, 1309, 1310, 1311, 1312, 1313, 1314, 1315, 1316, 1317, 1318, 1319, 1320, 1321, 1322, 1323, 1324, 1325, 1326, 1327, 1328, 1329, 1330, 1331, 1332, 1333, 1334, 1335, 1336, 1337, 1338, 1339, 1340, 1341, 1342, 1343, 1344, 1345, 1346, 1347, 1348, 1349, 1350, 1351, 1352, 1353, 1354, 1355, 1356, 1357, 1358, 1359, 1360, 1361, 1362, 1363, 1364, 1365, 1366, 1367, 1368, 1369, 1370, 1371, 1372, 1373, 1374, 1375, 1376, 1377, 1378, 1379, 1380, 1381, 1382, 1383, 1384, 1385, 1386, 1387, 1388, 1389, 1390, 1391, 1392, 1393, 1394, 1395, 1396, 1397, 1398, 1399, 1400, 1401, 1402, 1403, 1404, 1405, 1406, 1407, 1408, 1409, 1410, 1411, 1412, 1413, 1414, 1415, 1416, 1417, 1418, 1419, 1420, 1421, 1422, 1423, 1424, 1425, 1426, 1427, 1428, 1429, 1430, 1431, 1432, 1433, 1434, 1435, 1436, 1437, 1438, 1439, 1440, 1441, 1442, 1443, 1444, 1445, 1446, 1447, 1448, 1449, 1450, 1451, 1452, 1453, 1454, 1455, 1456, 1457, 1458, 1459, 1460, 1461, 1462, 1463, 1464, 1465, 1466, 1467, 1468, 1469, 1470, 1471, 1472, 1473, 1474, 1475, 1476, 1477, 1478, 1479, 1480, 1481, 1482, 1483, 1484, 1485, 1486, 1487, 1488, 1489, 1490, 1491, 1492, 1493, 1494, 1495, 1496, 1497, 1498, 1499, 1500, 1501, 1502, 1503, 1504, 1505, 1506, 1507, 1508, 1509, 1510, 1511, 1512, 1513, 1514, 1515, 1516, 1517, 1518, 1519, 1520, 1521, 1522, 1523, 1524, 1525, 1526, 1527, 1528, 1529, 1530, 1531, 1532, 1533, 1534, 1535, 1536, 1537, 1538, 1539, 1540, 1541, 1542, 1543, 1544, 1545, 1546, 1547, 1548, 1549, 1550, 1551, 1552, 1553, 1554, 1555, 1556, 1557, 1558, 1559, 1560, 1561, 1562, 1563, 1564, 1565, 1566, 1567, 1568, 1569, 1570, 1571, 1572, 1573, 1574, 1575, 1576, 1577, 1578, 1579, 1580, 1581, 1582, 1583, 1584, 1585, 1586, 1587, 1588, 1589, 1590, 1591, 1592, 1593, 1594, 1595, 1596, 1597, 1598, 1599, 1600, 1601, 1602, 1603, 1604, 1605, 1606, 1607, 1608, 1609, 1610, 1611, 1612, 1613, 1614, 1615, 1616, 1617, 1618, 1619, 1620, 1621, 1622, 1623, 1624, 1625, 1626, 1627, 1628, 1629, 1630, 1631, 1632, 1633, 1634, 1635, 1636, 1637, 1638, 1639, 1640, 1641, 1642, 1643, 1644, 1645, 1646, 1647, 1648, 1649, 1650, 1651, 1652, 1653, 1654, 1655, 1656, 1657, 1658, 1659, 1660, 1661, 1662, 1663, 1664, 1665, 1666, 1667, 1668, 1669, 1670, 1671, 1672, 1673, 1674, 1675, 1676, 1677, 1678, 1679, 1680, 1681, 1682, 1683, 1684, 1685, 1686, 1687, 1688, 1689, 1690, 1691, 1692, 1693, 1694, 1695, 1696, 1697, 1698, 1699, 1700, 1701, 1702, 1703, 1704, 1705, 1706, 1707, 1708, 1709, 1710, 1711, 1712, 1713, 1714, 1715, 1716, 1717, 1718, 1719, 1720, 1721, 1722, 1723, 1724, 1725, 1726, 1727, 1728, 1729, 1730, 1731, 1732, 1733, 1734, 1735, 1736, 1737, 1738, 1739, 1740, 1741, 1742, 1743, 1744, 1745, 1746, 1747, 1748, 1749, 1750, 1751, 1752, 1753, 1754, 1755, 1756, 1757, 1758, 1759, 1760, 1761, 1762, 1763, 1764, 1765, 1766, 1767, 1768, 1769, 1770, 1771, 1772, 1773, 1774, 1775, 1776, 1777, 1778, 1779, 1780, 1781, 1782, 1783, 1784, 1785, 1786, 1787, 1788, 1789, 1790, 1791, 1792, 1793, 1794, 1795, 1796, 1797, 1798, 1799, 1800, 1801, 1802, 1803, 1804, 1805, 1806, 1807, 1808, 1809, 1810, 1811, 1812, 1813, 1814, 1815, 1816, 1817, 1818, 1819, 1820, 1821, 1822, 1823, 1824, 1825, 1826, 1827, 1828, 1829, 1830, 1831, 1832, 1833, 1834, 1835, 1836, 1837, 1838, 1839, 1840, 1841, 1842, 1843, 1844, 1845, 1846, 1847, 1848, 1849, 1850, 1851, 1852, 1853, 1854, 1855, 1856, 1857, 1858, 1859, 1860, 1861, 1862, 1863, 1864, 1865, 1866, 1867, 1868, 1869, 1870, 1871, 1872, 1873, 1874, 1875, 1876, 1877, 1878, 1879, 1880, 1881, 1882, 1883, 1884, 1885, 1886, 1887, 1888, 1889, 1890, 1891, 1892, 1893, 1894, 1895, 1896, 1897, 1898, 1899, 1900, 1901, 1902, 1903, 1904, 1905, 1906, 1907, 1908, 1909, 1910, 1911, 1912, 1913, 1914, 1915, 1916, 1917, 1918, 1919, 1920, 1921, 1922, 1923, 1924, 1925, 1926, 1927, 1928, 1929, 1930, 1931, 1932, 1933, 1934, 1935, 1936, 1937, 1938, 1939, 1940, 1941, 1942, 1943, 1944, 1945, 1946, 1947, 1948, 1949, 1950, 1951, 1952, 1953, 1954, 1955, 1956, 1957, 1958, 1959, 1960, 1961, 1962, 1963, 1964, 1965, 1966, 1967, 1968, 1969, 1970, 1971, 1972, 1973, 1974, 1975, 1976, 1977, 1978, 1979, 1980, 1981, 1982, 1983, 1984, 1985, 1986, 1987, 1988, 1989, 1990, 1991, 1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2



# ALTA/NSPS LAND TITLE SURVEY

## CLIENT

H2C Investments LLC

## SITE ADDRESS

Arrowhead Drive, Village of Mukwonago, Waukesha County, Wisconsin.

## LEGAL DESCRIPTION

Lot 2 of Certified Survey Map No. 9620, recorded in the office of the Register of Deeds for Waukesha County, Wisconsin on August 20, 2003, in Volume 88, page 218, as Document No. 3049054, being a division of Lot 2 of Certified Survey Map No. 6333, being part of the Northwest 1/4 of the Southwest 1/4 of Section 36, Township 5 North, Range 18 East, Village of Mukwonago, Waukesha County, Wisconsin.

## TITLE COMMITMENT

This survey was prepared based on First American Title Insurance Company Commitment No. NCS-893844-MKE, effective date of March 6, 2018 which lists the following easements and/or restrictions from schedule B-I:

1, 2, 3, 5, 8, 10 & 13 visible evidence shown, if any.

4, 6, 7, 9, 17, 18 & 19 not survey related.

11. Utility Easement granted to The Milwaukee Electric Railway and Light Company recorded October 21, 1929, in Volume 223, page 45, as Document No. 169346. **Affects property, general in nature cannot be plotted.**

12. Sign Easement by and between Randall D. Warren and Christopher Shult and Thomas Berg a/k/a Thomas J. Berg recorded February 15, 1991, Reel 1276, Image 633, as Document No. 1634340. **Benefits property, shown.**

14. Utility Easement granted to Wisconsin Electric Power Company recorded January 28, 1992, Reel 1412, Image 774, as Document No. 1701070, also as shown on Certified Survey Map No. 9620. **Affects property by location, shown.**

15. Access restriction and notes as set forth on Certified Survey Map No. 6333. As corrected by Affidavit recorded February 6, 1991, Reel 1274, Image 576, as Document No. 1633085. **Affects property by location, shown.**

16. Cross access easement, access restrictions, highway setback line, vision corner easement, highway setback restriction, noise abatement, vision restriction as set forth on Certified Survey Map No. 9620. **Affects property by location, shown.**

## TABLE "A" ITEMS

6(b). A zoning report has not been provided.

11. Utility lines are shown from visible surface evidence, municipal plans and from plans and markings provided by Diggers Hotline, the One-call Utility Marking System (Wisconsin Statute 182.0175), Ticket Number 20180701168. This survey represents the underground utilities that participated with the request and were marked on the time of the survey. Additional utilities may exist, but were non-responsive to the request.

16. There is no visible evidence of earth moving, building construction or building additions within recent months.

17. There are no changes in street right of way lines either completed or proposed, and available from the controlling jurisdiction. Observable evidence of recent street or sidewalk construction or repairs if any, is shown.

18. There was no delineated wetlands areas, apparent wetland areas based on vegetation is shown.

19. There are offsite easements or servitudes benefiting the survey property disclosed in furnished Title Commitment at the time of survey. As shown.

## FLOOD NOTE

According to the flood insurance rate map of the County of Waukesha, Community Panel No. 55133C0427G, effective date of November 5, 2014, this site falls in Zone X (Areas determined to be outside the 0.2% annual chance floodplain).

## MUNICIPAL ZONING

The zoning information noted below is taken from the municipal code ordinance. It does not reflect all zoning restrictions that may apply. It is not intended to be used in lieu of a comprehensive zoning report as stated in ALTA Table A item 6(a) nor to be relied on for site development purposes.

Municipal Code: Sec. 100-154

Site is zoned: B-3 (Community Business District)

Street yard setback: Lots over one acre: Eight percent of lot depth as greenspace.

Interior Side yard setback: Lots over one acre require greenspace equal to six percent of the average of street and rear lot lines in each side yard (12 percent total).

Rear yard setback: 50 feet, per ten feet of greenspace.

Maximum building height: 35 feet

## BASIS OF BEARINGS

Bearings are referenced to the Certified Survey Map No. 9620 in which North line of the SW 1/4 bears N89°26'38"E.

Vertical datum is based on National Geodetic Vertical Datum of 1929.

## LAND AREA

The Land Area of the subject property is 135,735 square feet or 3.1160 acres.

TO: H2C Investments LLC

Citizens Bank of Mukwonago, its successors and/or assigns  
First American Title Insurance Company

This is to certify that this map or plat and the survey on which it is based were made in accordance with the 2016 Minimum Standard Detail Requirements for ALTA/NSPS Land Title Surveys, jointly established and adopted by ALTA and NSPS, and includes items 1, 2, 3, 4, 6(a), 6(b), 7(a), 8, 9, 11, 13, 14, 16, 17, 18, 19, 20 and 21 of Table A thereof. The field work was completed on February 16, 2018.

Date of Map: March 21, 2018

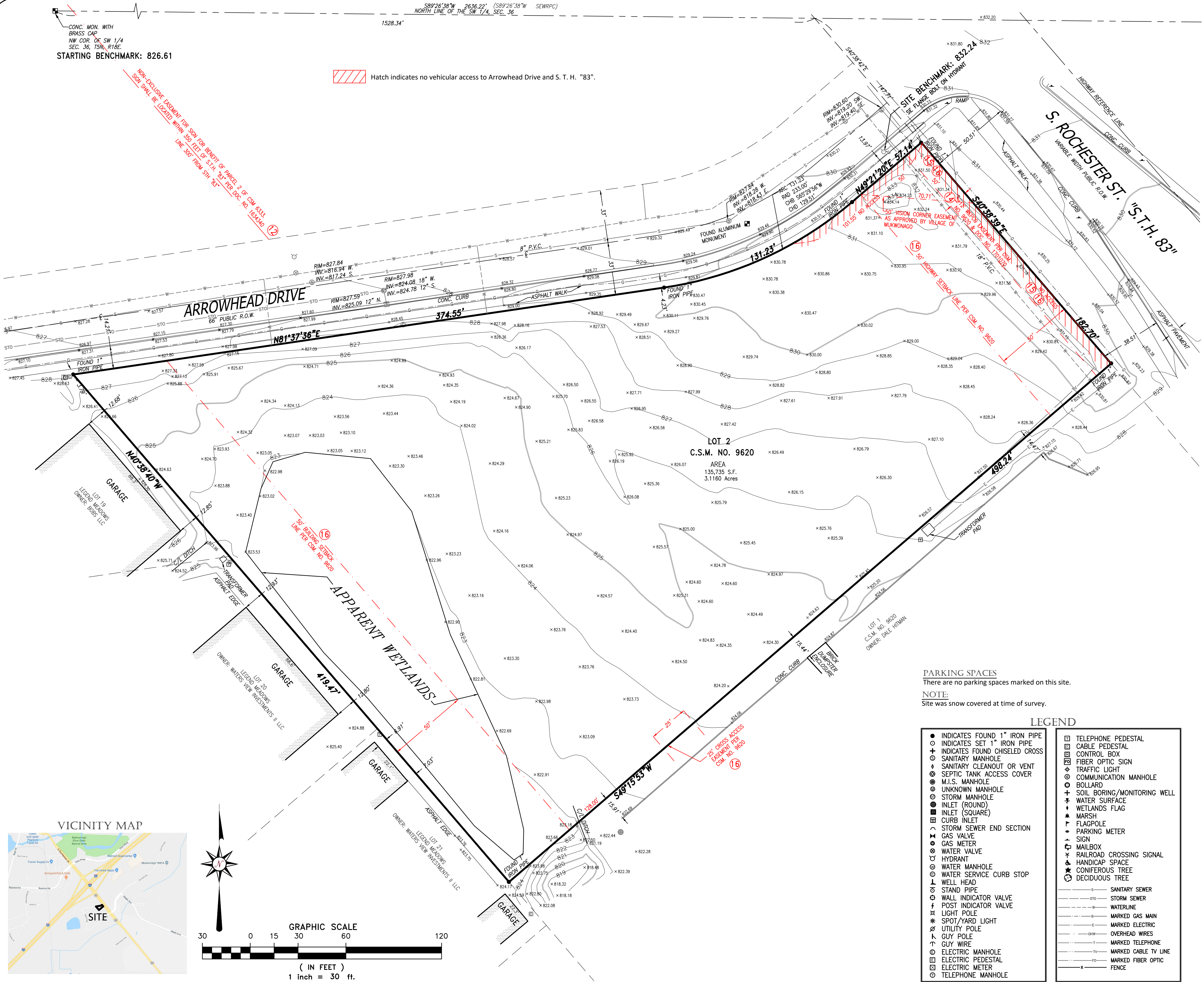
DONALD C. CHAPUT  
S-1316  
MILWAUKEE  
WI  
LAND SURVEYOR  
Donald C. Chaput  
Professional Land Surveyor  
Registration Number S-1316

**CHAPUT**  
LAND SURVEYS

234 W. Florida Street  
Milwaukee, WI 53204  
414-224-8068  
www.chaputlandsurveys.com

Date	Revision description
3-28-18	Edit location of Item 12
10-10-19	VISION CORNER EASEMENT

This document is an instrument of professional service, and may be protected by the  
surveyors work product doctrine or surveyor / client privilege. The information shown  
hereon is intended solely for the use of the client and client directed third parties.  
Drawing No. 2793-Far







## Village of Mukwonago

### AGENDA ITEM REQUEST FORM

Committee/Board:	Plan Commission/Village Board
Topic:	Release of Restriction on Certified Survey Map No. 9620
From:	Attorney Matthew R. Gralinski
Presenter:	
Date of Committee Action (if required):	
Date of Village Board Action (if required):	

### Information

**Subject:** Partial Release of Vision Corner Easement on Certified Survey Map No. 9620  
Hittman Parcel on Arrowhead Drive; Parcel No. MUKV2015997010

**Rationale:**

At the request of a developer, Village Staff have reviewed Certified Survey Map No. 9620 and the vision corner easement contained therein. After careful review, Staff has determined that an error was made when this vision corner easement was originally created on this Certified Survey Map. The vision corner easement as currently constituted, encumbers more area than required by applicable Village Code Sections. Given this error, the Developer has requested that the Village approve a partial release of the Village Corner Easement to only encumber what is required under the Village Code. The Developer has submitted a proposed new Vision corner easement in the form of a land survey, which is attached to the Proposed Resolution as Exhibit "B". Village Staff have reviewed the proposed Vision corner easement and have determined that the Developer's proposal complies with applicable Village Code Sections. Wis. Stats. Sec. 236.293 permits the release of a restriction on a Certified Survey Map by action of the Village Board. This Resolution authorizes the release of as much of the restriction as is needed to reduce the vision corner easement to the area proposed in Exhibit "B" to the Resolution. Wis. Stats. Sect. 236.295 requires the release of a restriction be documented by a correction instrument recorded with the Waukesha County Register of Deeds. A draft of that instrument, a Restriction Release, is attached hereto. Finally, attached hereto is a draft Resolution which releases the restriction on Certified Survey Map No. 9620.

**Fiscal Impact (If any):** None.

**Requested Action by Committee/Board:**

Approval of Resolution to Release the Restriction on Certified Survey Map No. 9620, related to the vision corner easement in the eastern portion of Lot 2.

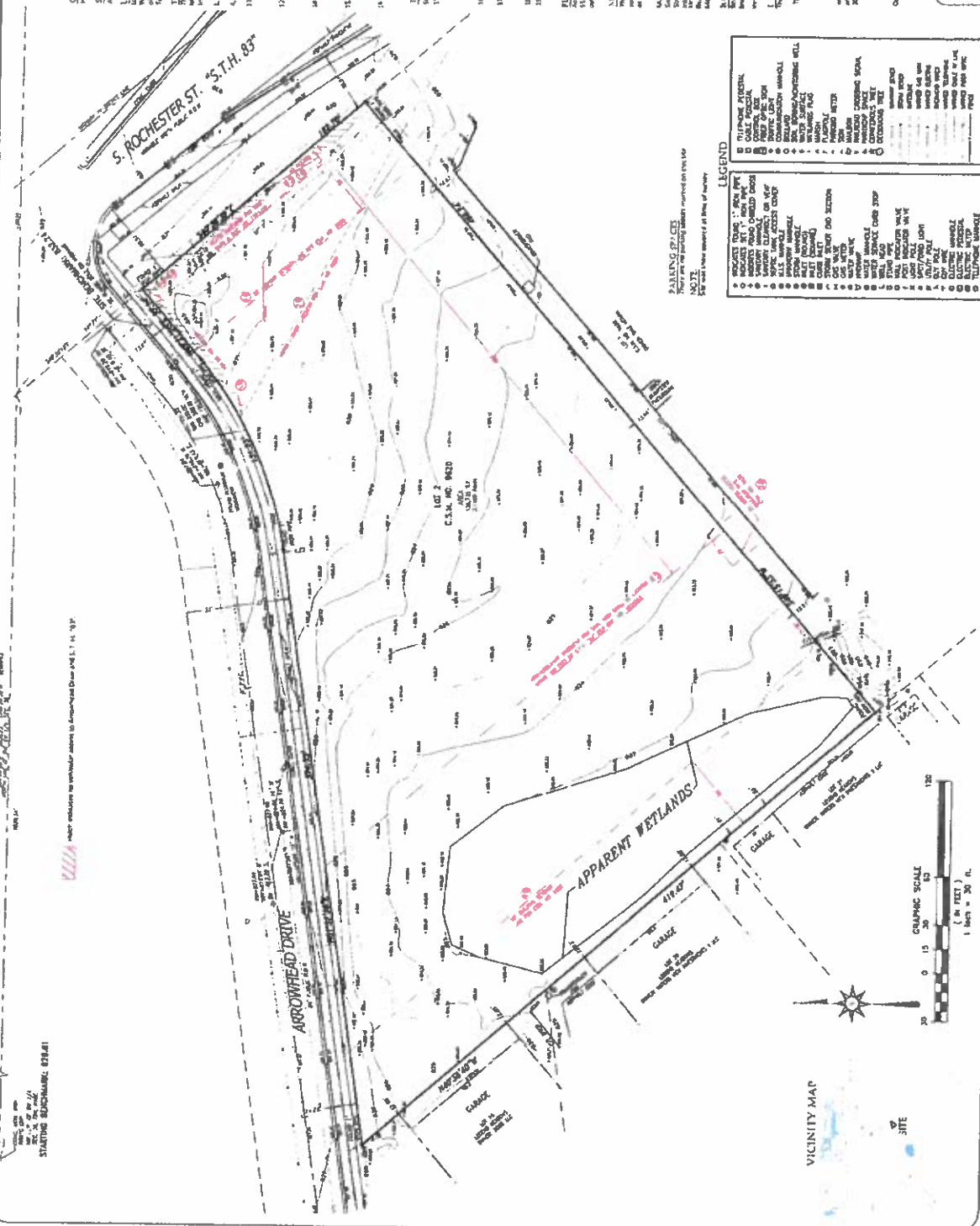
# ALT/ANSPS LAND TITLE SURVEY

**CLIENT**  
HSC Investments LLC

**SITE ADDRESS**  
Arroyo Viejo, Village of San Jose, Alameda County, California

**LEGAL DESCRIPTION**  
The following is a legal description of the land shown on this map, as recorded in the office of the County of Alameda, California, in the Public Records, Book 10, Page 10, and as amended by the County of Alameda, California, in the Public Records, Book 10, Page 10, and as amended by the County of Alameda, California, in the Public Records, Book 10, Page 10.

**PROPERTY INFORMATION**  
The following is a list of the property information shown on this map, as recorded in the office of the County of Alameda, California, in the Public Records, Book 10, Page 10, and as amended by the County of Alameda, California, in the Public Records, Book 10, Page 10.



**LEGEND**

1	EXISTING TRAIL	2	EXISTING TRAIL
3	EXISTING TRAIL	4	EXISTING TRAIL
5	EXISTING TRAIL	6	EXISTING TRAIL
7	EXISTING TRAIL	8	EXISTING TRAIL
9	EXISTING TRAIL	10	EXISTING TRAIL
11	EXISTING TRAIL	12	EXISTING TRAIL
13	EXISTING TRAIL	14	EXISTING TRAIL
15	EXISTING TRAIL	16	EXISTING TRAIL
17	EXISTING TRAIL	18	EXISTING TRAIL
19	EXISTING TRAIL	20	EXISTING TRAIL
21	EXISTING TRAIL	22	EXISTING TRAIL
23	EXISTING TRAIL	24	EXISTING TRAIL
25	EXISTING TRAIL	26	EXISTING TRAIL
27	EXISTING TRAIL	28	EXISTING TRAIL
29	EXISTING TRAIL	30	EXISTING TRAIL
31	EXISTING TRAIL	32	EXISTING TRAIL
33	EXISTING TRAIL	34	EXISTING TRAIL
35	EXISTING TRAIL	36	EXISTING TRAIL
37	EXISTING TRAIL	38	EXISTING TRAIL
39	EXISTING TRAIL	40	EXISTING TRAIL
41	EXISTING TRAIL	42	EXISTING TRAIL
43	EXISTING TRAIL	44	EXISTING TRAIL
45	EXISTING TRAIL	46	EXISTING TRAIL
47	EXISTING TRAIL	48	EXISTING TRAIL
49	EXISTING TRAIL	50	EXISTING TRAIL
51	EXISTING TRAIL	52	EXISTING TRAIL
53	EXISTING TRAIL	54	EXISTING TRAIL
55	EXISTING TRAIL	56	EXISTING TRAIL
57	EXISTING TRAIL	58	EXISTING TRAIL
59	EXISTING TRAIL	60	EXISTING TRAIL
61	EXISTING TRAIL	62	EXISTING TRAIL
63	EXISTING TRAIL	64	EXISTING TRAIL
65	EXISTING TRAIL	66	EXISTING TRAIL
67	EXISTING TRAIL	68	EXISTING TRAIL
69	EXISTING TRAIL	70	EXISTING TRAIL
71	EXISTING TRAIL	72	EXISTING TRAIL
73	EXISTING TRAIL	74	EXISTING TRAIL
75	EXISTING TRAIL	76	EXISTING TRAIL
77	EXISTING TRAIL	78	EXISTING TRAIL
79	EXISTING TRAIL	80	EXISTING TRAIL
81	EXISTING TRAIL	82	EXISTING TRAIL
83	EXISTING TRAIL	84	EXISTING TRAIL
85	EXISTING TRAIL	86	EXISTING TRAIL
87	EXISTING TRAIL	88	EXISTING TRAIL
89	EXISTING TRAIL	90	EXISTING TRAIL
91	EXISTING TRAIL	92	EXISTING TRAIL
93	EXISTING TRAIL	94	EXISTING TRAIL
95	EXISTING TRAIL	96	EXISTING TRAIL
97	EXISTING TRAIL	98	EXISTING TRAIL
99	EXISTING TRAIL	100	EXISTING TRAIL

**CHAPUT LAND SURVEYS**

**DATE**  
June 21, 2018

**BY**  
David J. Chaput

**FOR**  
HSC Investments LLC

**PROJECT**  
ALT/ANSPS LAND TITLE SURVEY

**LOCATION**  
Arroyo Viejo, Village of San Jose, Alameda County, California

**SCALE**  
1" = 50'

**GRAPHIC SCALE**  
0 15 30 45 60 75 90 105 120

**NORTH**

**VICINITY MAP**

**SITE**

