

Village of Mukwonago
REGULAR VILLAGE BOARD MEETING
Notice of Meeting and Agenda
Tuesday, January 19, 2016

Time: **6:30 p.m.**
Place: **Mukwonago Municipal Building/Board Room, 440 River Crest Court**

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Announcement of closed session pursuant to Wis. Stat. **§19.85(1)(e)** to discuss potential sale of property and potential purchase of property
5. Public Hearings

All persons interested in making comments about any of the public hearing items will be heard. Formal petitions and written comments regarding any of the public hearing items may be submitted tonight. During the public hearing(s), 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 at the public hearing must sign the Public Hearing Appearance sign-in sheet before speaking. The sign-in sheet is available on the table located at the back of the room.

 - A. Consideration of a petition on the 2015-16 Original “Class A” Fermented Malt Beverage and Intoxicating Liquors License application of Khasria Two Inc. (Harjinder S. Khasria – Agent), d/b/a Village Express Liquor, for the property located at 712 Main Street Unit 101 in regard to exceeding the quota pursuant to Sec. 6-36 (b) of the Municipal Code of the Village of Mukwonago
 - B. Consideration of amendments to Comprehensive Plan 2035 for the following properties:
 - 1) The subject properties include MUKV 1967-999 (no address), MUKV 1967-995 (803 County Road NN East) and MUKV 1967-999-002 (757 County Road NN East). The applicants are John and Sandra Blott
 - 2) The property is identified as MUKT 1959-993-007 (S93 W30375 County Road NN). The applicant is the Mukwonago Area School District
6. Monthly Reports

Discussion on the Following Items

 - A. 2015 December Treasurer, Vehicle, Police, Ambulance, Fire, and Library Reports
7. 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.
8. Consent Agenda

All items listed are considered routine 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.

- A. Approval of minutes for the December 15, 2015 regular meeting and December 2 and 22, 2015 and January 4, 2016 special meetings
 - B. Granting of 2015-16 Operator's Licenses to Cynthia M. Bakos, John M. Bruner, Cassandra L. Engelberger, Amanda D. Gerou-Hawley, Robert K. Hider, Rebecca M. Morgan-Marham, and Tyler N. Scwane
 - C. Granting of 2016 Temporary Class B Beer Licenses to Knights of Columbus on January 30 and February 20, 2016
 - D. Approval of Vouchers payable batches:
 - 1) AP-1-2016-1 \$ 1,108,192.94
 - 2) M-11-2015-2 \$ 7,020.97
 - 3) M-12-2015-1 \$ 213,531.99
 - 4) M-12-2015-2 \$ 1,413.00
 - 5) OVRPT12-15-1 \$ 17,513.29
 - 6) AP-1-2016-2 \$27,623.15
 - 7) AP-12-2015-4 \$145,431.43
 - 8) TAXSET1-2016 \$7,109,147.28
 - 9) OVPY1-16-1 \$19,363.82
 - E. Adoption of **Resolution 2016-001**: A Resolution Amending the 2015 Adopted Budgets for Village General, Fire Dept, TID #3, Recycling, Library, Storm Water, Water Utility, Wastewater Utility, Capital Equipment and Capital Improvement Funds
 - F. Adoption of **Resolution 2016-002**: A Resolution Amending the 2016 Adopted Budgets for Village General, Fire Dept, TID #3, Recycling, Library, Storm Water, Water Utility, and Wastewater Utility Funds
 - G. Approval of Change Order #1 for River Park Estates Rehabilitation Project in the amount of \$40,633.80 decrease due to adjustment in final contract price to reflect actual quantities of work installed
9. Committee/Commission Reports
Discussion and Possible Action on the Following Items
- A. Judicial Committee
 - 1) Recommendation to deny the 2015-16 Original "Class A" Fermented Malt Beverage and Intoxicating Liquors Licenses for Khasria Two Inc. (Harjinder S. Khasria – Agent), d/b/a Village Express Liquor, for the property located at 712 Main Street Unit 101
 - 2) Recommendation to uphold the Judicial Committee decision to deny the 2015-16 Applications for Operator's License for Jessie B. Putnam and Wendy L. Stockton
 - B. Personnel Committee
 - 1) Recommendation that the Village Board restrict all Board members and staff from having any discussions with the Library Board regarding Mukwonago Community Library personnel policies
 - C. Plan Commission
 - 1) Recommendation to adopt **Ordinance No. 908**: An Ordinance to Amend the Comprehensive Plan for the Village of Mukwonago for Property Located on CTH NN Between STH 83 and CTH ES
 - 2) Recommendation to adopt **Ordinance No. 909**: An Ordinance to Amend the Comprehensive Plan for the Village of Mukwonago for Property Located on CTH NN Between CTH EE and CTH I
 - 3) Recommendation to adopt **Resolution 2016-003**: Amendment to Conditional Use Permit for

the use of property as a Social Service Facility, Mukwonago Food Pantry, 225 Eagle Lake Avenue, MUKV1974009

- 4) Recommendation to approve certified survey map requested by John Thornton, GS Global Resources, Inc., for the property located at 926 Perkins Dr., known as MUKV1969988004 and MUKV1969988005
- 5) Recommendation to approve extraterritorial certified survey map requested by Olen Johnsen, Phantom Ranch Bible Camp, for the property located at W309S10910 Cty Rd I in the Town of Mukwonago, known as MUKT2007988002, MUKT2007988003, and MUKT2007999001
- 6) Recommendation to approve extraterritorial certified survey map requested by Robert C. and Wanda Gene Thompson Joint Revocable Trust for the property located at S100W31476 CTH LO in the Town of Mukwonago, known as MUKT1982999
- 7) Recommendation to postpone consideration of an ordinance to amend Chapter 100 of Municipal Code (zoning), specifically Section 100-152, the B-2 General Business District; Section 100-154, the B-3 Community Business District, Section 100-155, the B-4 Commercial Business Design District; Section 100-156, the Planned Business and Light Industrial Development District; and Section 100-157, Permitted and Conditional Uses of Business Districts, regarding the allowance of mixed use development within business zoning districts including associated amendments to business districts until after such time the amendments to the Comprehensive Master Plan have been approved
- 8) Recommendation to adopt **Resolution 2016-004**: Public Participation Plan to Update Comprehensive Plan 2035 for the Village of Mukwonago

10. New Business

Discussion and Possible Action on the Following Items

A. Library Director

- 1) Quarterly Update on Mukwonago Community Library

B. Village Finance Director

- 1) Consideration of **Resolution 2016-005**: A Resolution Amending the 2015 Adopted Budgets for TID #3, Impact Fee, Water Utility, Wastewater Utility, and Parkland Site Funds

C. Village President

- 1) Acceptance of Letter of Resignation from Darlene Johnson from the Mukwonago Community Library Board
- 2) Appointment of Mukwonago Community Library Board member – Village Board member

11. Convene into closed session pursuant to Wis. Stat. **§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*) to discuss potential sale of property and potential purchase of property

12. Reconvene into open session pursuant to Wis. Stats. **§19.85(2)** for possible additional discussion and/or action concerning any matter discussed in closed session and/or any unfinished item remaining on the agenda

13. Adjournment

It is possible that members of, and possibly 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 that, 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 Clerk's Office, 440 River Crest Court, (262) 363-6420, Option 4.

**NOTICE OF PUBLIC HEARING BEFORE THE VILLAGE BOARD TO CONSIDER A
PETITION TO EXCEED THE ALCOHOL LICENSE QUOTA**

Please take notice that a public hearing will be held by the Village Board of the Village of Mukwonago, Waukesha & Walworth Counties, Wisconsin, on Tuesday, January 19, 2016, at 6:30 p.m. in the Village Hall at 440 River Crest Court, Mukwonago, Wisconsin, at which time the Village Board will consider a petition to exceed the alcohol license quota pursuant to Sec. 6-36 (b) of the Municipal Code of the Village of Mukwonago in regard to the 2015-16 "Class A" Fermented Malt Beverage and Intoxicating Liquor License application of Khasria Two Inc., Harjinder S. Khasria – Agent, d/b/a Village Express Liquor, for the property located at 712 Main Street, Unit 101.

All interested parties will be heard. Written comments will be accepted up to the time of the hearing. For more information regarding this public hearing, please contact Steve Braatz, Village Clerk, at (262) 363-6420, Option 4, or email sbraatzjr@villageofmukwonago.com.

Steven A. Braatz, Jr.
Village Clerk-Treasurer

To be published: December 30, 2015 and January 6, 2016

**NOTICE OF PUBLIC HEARING BEFORE THE MUKWONAGO VILLAGE BOARD TO
CONSIDER AMENDMENTS TO THE COMPREHENSIVE PLAN 2035**

PLEASE TAKE NOTICE that the Village Board of the Village of Mukwonago will hold a public hearing on the 19th day of January, 2016 at 6:30 p.m. at the Village Hall located at 440 River Crest Court, Mukwonago, Wisconsin.

The purpose of the meeting will be to hold public hearings to consider the following amendments to Comprehensive Plan 2035 for the Village of Mukwonago:

- 1) Pursuant to State of Wisconsin Statutes Section 66.1001, to consider a proposal to amend the Comprehensive Plan by changing the land use designation on the future land use map entitled "Land Use 2035" (Map 9-2) from "Multi-Family Residential" to "Commercial/Business" while retaining the "Open Space/Recreational" designation for the identified wetland/pond and the Isolated Natural Resource Area for the three properties approximately 7.8 acres in total size located on the south side of County Trunk Highway NN lying west of Linden Grove Senior Residential Community. The subject properties include MUKV 1967-999 (no address), MUKV 1967-995 (803 County Road NN East) and MUKV 1967-999-002 (757 County Road NN East). The applicants are John and Sandra Blott.
- 2) Pursuant to State of Wisconsin Statutes Section 66.1001, to consider a proposal to amend the Comprehensive Plan by changing the land use designation on the future land use map entitled "Land Use 2035" (Map 9-2) from "Small Lot Single Family" to "Government and Institutional" while retaining the "Open Space/Recreational" designation for the identified wetland along the southeast corner of the approximately 14.3 acre property located on the south side of County Trunk Highway NN lying west of Mukwonago High School. The property is identified as MUKT 1959-993-007 (S93 W30375 County Road NN). The applicant is the Mukwonago Area School District.

The Village Board may take action on the proposed amendment immediately following the hearing or at a future meeting date. A copy of the full proposal may be viewed at Mukwonago Village Hall during normal business hours. Written comments will be accepted, and all people wishing to speak will be heard.

All interested parties will be heard. Written comments will be accepted up to the time of the hearing. For more information regarding this public hearing, please contact Steve Braatz, Village Clerk, at (262) 363-6420, Option 4, or sbraatzjr@villageofmukwonago.com.

Steven A. Braatz, Jr.
Village Clerk-Treasurer

To be published: December 16, 2015

TREASURERS REPORT	Dec-15	TOTAL	Citizens	Other	LGIP	Long Term Investments
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GENERAL VILLAGE

100-111xxx	General Fund	1,132,131.51	13.34	300.00	32,308.26	1,099,509.91
100-111005/020/033	Checking/MRA/Accrued Sick	601,026.58		392,572.32	208,454.26	
150-111000	Fire/Ambulance	241,723.25	241,723.25			
200-110xxx	2014 Taxable Note - Lynch Purchase	989,910.34	-		989,910.34	
210-111xxx	Wisc Development	202,270.41	-			202,270.41
220-111xxx	TID#3-General	1,457,301.49	-		1,107,843.06	349,458.43
300-111xxx	Debt Service	352,372.95	-		352,372.95	
320-111000	Ambulance-designated	169,898.13	-		169,898.13	
340-111xxx	Designated Funds	366,976.34	-		366,976.34	
410-111000	Recycling	51,360.00	282.27		51,077.73	
430-111000	Capital Equipment	176,763.61	-		176,763.61	
440-111xxx	Library	113,878.56	-	-	113,878.56	
450-111xxx	Library Bldg	21,203.09		-		21,203.09
480-111xxx	2004/07/08 G.O. Note	1,299,760.19	-		893,881.24	405,878.95
490-111xxx	2009 G.O. Note	-	-		-	
500-111000	Stormwater District #1	22,080.93	-		22,080.93	
600-111xxx	Impact Fees	184,026.85	3,131.00		180,895.85	-
720-111xxx	Taxroll	7,387,504.43	200,255.32	-	7,187,249.11	
810-111xxx	Parkland Site	165,699.68	-		165,699.68	
TOTAL		14,935,888.34	445,405.18	392,872.32	12,019,290.05	2,078,320.79

WATER UTILITY

610-111000	Cash	799.61	799.61			
610-111200	Bonds & Unrestricted Cash	771,765.76			771,765.76	
610-111050	Current Year Debt Reserve	38,163.37	-		38,163.37	
610-111060	Required Debt Reserve	444,970.19	-			444,970.19
610-111080	Impact Fee	215,090.56	-		215,090.56	
610-111033	Accrued Sick Pay	46,086.20				46,086.20
TOTAL		1,516,875.69	799.61	-	1,025,019.69	491,056.39

SEWER UTILITY

620-111000	Cash	707.27	707.27			
620-111200	Bonds & Unrestricted Cash	40,586.54			40,586.54	
620-111030	Reserve Capacity Assessment	707,792.43	1,758.00		341,076.43	364,958.00
620-111060	Required Debt Reserve	751,150.00	-		-	751,150.00
620-111050	Current Year Debt Reserve	46,350.91	-		46,350.91	
620-111070	Equipment Replacement Fund	790,069.90	-		-	790,069.90
620-111080	Impact Fee	354,129.78	975.00		353,154.78	
620-111033	Accrued Sick Pay	9,580.05			-	9,580.05
TOTAL		2,700,366.88	3,440.27	-	781,168.66	1,915,757.95

GRAND TOTAL	19,153,130.91	449,645.06	392,872.32	13,825,478.40	4,485,135.13
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Prepared by Diana Doherty

balance check

19,153,130.91

Does not include December Interest Revenue

Vehicle Report For December 2015

Vehicle	Odometer Readings		Total	Gasoline	Oil
	December 31	December 1		Gallons	Type
Water Department					
2007 Pickup	64492	64192	300	27.3	(U) 0
2015 Pickup	2022	1462	560	57.9	(U) 0
2011 Pickup	26064	25700	364	58.1	(U) 0
Sewer Department					
2015 Pickup	1190	1024	166	28.4	(U) 0
2004 Jetter	4809	4794	15	0.0	(D) 0
Inspections Department					
1999 Explorer	103836	103737	99	9.0	(U) 0
2014 Captiva	32,075	31,100	975	13.0	(U) 0
Department of Public Works					
1997 Pickup	122649	122290	359	20.0	(U) 0
2009 Pickup	45662	45183	479	40.8	(U) 0
16 Int. Dump L	850	806	44	0.0	(D) 0
05 Ford Arieal	36486	0	0	0.0	(U) 0
2009 Pickup	54797	54388	1	26.2	(U) 0
1999 Dump	22622	22599	23	0.0	(D) 0
2008 Dump	14284	14076	208	0.0	(D) 0
2010 Dump	11813	11622	191	0.0	(D) 0
1999 1 Ton	88884	88550	334	51.0	(U) 0
12 Sweeper	9450	9450	0	0.0	(D) 0
16 Int. Dump R	1000	649	351	0.0	(U) 0
1995 GMC	29689	29688	0	0.0	(D) 0
2002 Pickup	77227	77046	181	25.0	(U) 0
1991 Ford Boom	102153	102081	72	0.0	(U) 0
2005 Sterling	20903	20815	88	0.0	(D) 0

MUKWONAGO FIRE DEPARTMENT

MILEAGE and FUEL REPORT

MONTH OF December, 2015

Odometer/Hour Reading

VEHICLE NUMBER	VEHICLE ODOMETER			VEHICLE HOUR METER		
	BEGIN	END	TOTAL	BEGIN	END	TOTAL
*A3451	95,802	OOS	#VALUE!	4,819	OOS	#VALUE!
*A3452	43,842	45,223	1,381	2,382	2,457	75
*A3453	57,308	67,536	10,228	15,869	3,597	(12,272)
3461	23,659	23,661	2	3,314	3,314	-
3462	33,672	33,772	100	3,149	3,162	13
3463	30,542	30,555	13	24,665	24,677	12
3471	8,757	8,782	25	573	580	7
3481	18,471	18,511	40			-
3484	6,157	6,157	-	1,216	1,216	-
3486	209,159	209,219	60			-
3487	122,359	122,359	-	5,561	5,561	-
*A3488	55	1,027	972	1	74	73
3482	60	60	-			-
3492	14,595	14,621	26	822	823	1
3496			-			-
Car 1	12,445	13,170	725	645	682	37
Car 2	98,657	99,731	1,074	88,528	88,607	79

VEHICLE NUMBER	GASOLINE	DIESEL	TOTAL
	GASOLINE	DIESEL	TOTAL
A3451		141.8	141.8
A3452		136	136
A3453		33.6	33.6
3461		10.4	10.4
3462		24.5	24.5
3463		0	0
3471		35	35
3481	32.5		32.5
3484	0		0
3486	6		6
3487		0	0
A3488	46.1		46.1
3482		0	0
3492		0	0
3496	0		0
Car 1	71.1		71.1
Car 2	53.9		53.9

* A = Ambulance Fuel



Ambulance Run Data Report
 Mukwonago Fire Department
 From 01/01/15 To 12/31/15
 Total Number of Runs Based on Search Criteria: 1718

Runs by City

City	# of Runs	% of Runs
Big Bend	11	0.64%
Burlington	1	0.06%
Eagle	39	2.27%
East Troy	237	13.80%
Mukwonago	1197	69.67%
Mukwonago (Town of)	201	11.70%
North Prairie	17	0.99%
Oconomowoc (Town of)	1	0.06%
Vernon (Town of)	8	0.47%
Waterford	5	0.29%
WAUKESHA	1	0.06%
Unknown	0	0.00%
Total	1718	100%

Runs by Primary Role of Unit

Primary Role of Unit	# of Times	% of Times
ALS Ground Transport	946	55.06%
BLS Ground Transport	269	15.66%
Critical Care Ground Transport	106	6.17%
ERU (Non-Transport)	1	0.06%
Non-Transport	363	21.13%
Other Transport	1	0.06%
Rescue	1	0.06%
Self Transport	2	0.12%
Supervisor	1	0.06%
Transport	27	1.57%
Unknown	1	0.06%
Total	1718	100%

Transport Hospital

Destination	# of Runs	% of Runs
AURORA LAKELAND MED CTR	1	0.06%
Aurora Med Center-West Allis	2	0.12%
AURORA MED CTR-SUMMIT	39	2.27%
Aurora Mem Hosp of Burlington	11	0.64%
CHILDREN'S HOSPITAL OF WI	20	1.16%
Clement J Zablocki VA Medical Center	5	0.29%
Columbia St Mary's - Milwaukee	1	0.06%
ELMBROOK MEMORIAL HOSPITAL	3	0.17%
FROEDTERT MEM. LUTHERAN HSP	18	1.05%
LAKELAND HEALTH CARE CENTER	14	0.81%
Not Applicable	3	0.17%
not transported	67	3.90%
OCONOMOWOC MEMORIAL HOSPITAL	20	1.16%
St Francis-Wheaton Franciscan-Milwaukee	2	0.12%
ST LUKES MED CTR	16	0.93%
WAUKESHA MEMORIAL HOSPITAL	1073	62.46%
WAUKESHA MEMORIAL OUTPATIENT CENTER	87	5.06%
No Destination	336	19.56%
Total	1718	100%

Search Criteria	
Dates	From 01/01/2015 To 12/31/2015 (mm/dd/yyyy)
Service	Mukwonago Fire Department
EMS Shift	All
Staff	All Active
Unit	All
Call Sign	All
Zone/District	All
Type of Service Requested	All
Patient Disposition	All
Provider Impression	All



Mukwonago Fire Department
 1111 Fox Street
 P.O. Box 206
 Mukwonago, WI, 53149
 Phone# (262) 363-6426 Fax# (262) 363-6454

NFIRS Incident Type - Comparison

Printed On: 01/07/16 10:34

Incident Type Group	Date Range#1		Date Range#2	
	12/01/2015 - 12/31/2015	12/01/2015 - 12/31/2015	01/01/2015 - 12/31/2015	01/01/2015 - 12/31/2015
	# of Inc	% of Total	# of Inc	% of Total
11-Structure Fire	2	7.14%	29	10.39%
13-Mobile property (vehicle) fire	0	0.00%	3	1.08%
14-Natural vegetation fire	0	0.00%	9	3.23%
16-Special outside fire	0	0.00%	1	0.36%
17-Cultivated vegetation, crop fire	0	0.00%	1	0.36%
30-Rescue, emergency medical call (EMS), other	0	0.00%	1	0.36%
31-Medical assist	1	3.57%	16	5.73%
32-Emergency medical service (EMS)	5	17.86%	61	21.86%
34-Search for lost person	0	0.00%	1	0.36%
35-Extrication, rescue	0	0.00%	3	1.08%
36-Water or ice-related rescue	0	0.00%	1	0.36%
38-Rescue or EMS standby	0	0.00%	1	0.36%
41-Combustible/flammable spills & leaks	0	0.00%	12	4.30%
42-Chemical release, reaction, or toxic condition	1	3.57%	5	1.79%
44-Electrical wiring/equipment problem	3	10.71%	13	4.66%
46-Accident, potential accident	2	7.14%	4	1.43%
52-Water problem	0	0.00%	2	0.72%
53-Smoke, odor problem	0	0.00%	3	1.08%
55-Public service assistance	0	0.00%	3	1.08%
57-Cover assignment, standby at fire station, move-up	1	3.57%	7	2.51%
60-Good intent call, other	2	7.14%	3	1.08%
61-Dispatched and canceled enroute	3	10.71%	35	12.54%
65-Steam, other gas mistaken for smoke	2	7.14%	7	2.51%
67-Hazmat release investigation w/ no hazmat	1	3.57%	4	1.43%
70-False alarm and false call, other	0	0.00%	2	0.72%
73-System or detector malfunction	3	10.71%	19	6.81%
74-Unintentional system/detector operation - no fire	2	7.14%	30	10.75%
81-Severe weather or natural disaster	0	0.00%	1	0.36%
90-Special type of incident	0	0.00%	1	0.36%
91-Citizen complaint	0	0.00%	1	0.36%
Total	28	100.00%	279	100.00%

Mukwonago Community Library Statistics December 2015

Circulation

Waukesha County	This Year	Last Year	Increase/ Decrease	Other Wisconsin Counties	This Year	Last Year	Increase/ Decrease
Village of Mukwonago	6854	8164	-16.0%	Jefferson County	91	159	-42.8%
Town of Mukwonago	5174	5234	-1.1%	Milwaukee County	16	10	60.0%
Eagle	827	900	-8.1%	Racine County	343	530	-35.3%
Genesee	368	537	-31.5%	Walworth County	2395	2903	-17.5%
North Prairie	491	569	-13.7%	All other Wisconsin Counties	5	10	100%
Vernon	2212	2478	-10.7%				
All other Waukesha County	828	930	-11.0%	<i>Subtotal Wisconsin Counties</i>	2850	3612	-21.1%
<i>Subtotal Waukesha County</i>	16754	18812	-10.9%	Total All Counties	19604	22424	-12.6%
				YTD All Counties	300220	325780	-7.8%
Self Check-Out Circulation	2960	4561	-35.1%	Outreach Circulation	60	71	-15.5%
E-Book Circulation	1042	1090	-4.4%	Computer Usage	1085	1510	-28.1%
Renewals	5413	5683	-4.8%	Holds sent to other Libraries	2569	2954	-13.0%
Programming	Children's	YA	Adult	Interlibrary Loans	This Year	Last Year	difference
Programs	30	4	15	ILL's Borrowed	10	20	-50.0%
Child Attendance	524			ILL's Lent	47	87	-46.0%
Adult Attendance	194		265		This Year	YTD	
YA Attendance		48		New Cards Issued	41	859	
				New Items Added	150	6231	
Facility Use							
	This Year	Last Year	Difference		This Year	Last Year	Difference
Meeting Room Library Use	31	25	24.0%	Patron Visits	10004	9795	2.1%
Meeting Room Public Use	26	29	-10.3%	Active Volunteers	8	7	14.3%
Study Room Use	114	93	22.6%	Proctors	9	9	0.0%

MINUTES OF THE SPECIAL VILLAGE BOARD MEETING Wednesday, December 2, 2015

Call to Order

Village President Fred Winchowky called the meeting to order at 6:00 p.m. located in the Cafeteria of Park View Middle School, 930 North Rochester Street.

Roll Call

Board Members present: Arnold Fickau
Darlene Johnson
Jim Decker
Mark Penzkover
Jerry Gasser
Ken Werner
Fred Winchowky, Village President

Also present: Bruce Kaniewski, Village Planner
John Weidl, Administrator
Kevin Schmidt, Police Chief
Judy Taubert, Deputy Clerk-Treasurer
Monica McGilvray, Administrative Clerk
Steven Braatz, Jr., Clerk-Treasurer

Public Hearing

The Public Hearing to consider an ordinance to amend chapter 100 of municipal code (zoning) regarding allowable uses, density, height and other standards related to multiple family residential development opened at 6:05 p.m.

Planner Kaniewski explained the various proposed changes in Sections 100-103, 100-110 and 110-111 of the Municipal Code pertaining to the standards for development in the R-3 and R-10 zoning districts. The amendments would adjust the list of allowable uses, increase allowable dwelling unit density, allow taller buildings, include additional performance standards for the development of sites and make associated wording changes to coordinate with the other amendments. Definitions within Section 100-29, Specific Words and Phrases, also may be amended to coordinate with the amendments.

Spoke in opposition of the proposed zoning code changes.

- Elliot Bakst, 1212 Western Tr.
- James Kovacek, 1316 Mukwonago Dr.
- Paula Wankowski, 630 Stoecker Farm Ave.
- Dan Million, 602 Stoecker Farm Ave.
- Bob Musinsky, W309S8864 Green Acre Dr., Mukwonago
- Nicole Ertl, 706 Stoecker Farm Ave.
- Ken Johnson, 621 Small Farm Ave.
- Alan Verhyden, 709 Stoecker Farm Ave.
- Ryan Klemme, 710 Stoecker Farm Ave.
- Joe Abruzzo, 632 Prairie Hill Ave.
- Cathie Treacy Callahan, 620 Oldfield Ave.

- Tim Callahan, 620 Oldfield Ave.
- Lana Scott, 1134 Black Bear Dr.
- Tom Sisk, 644 Prairie Hill Ave.
- Tim Iverson, 1111 River Park Cir E
- Layton Asselin, 626 Stoecker Farm Ave.
- Paul Pilon, 631 Oldfield Ave.
- Darrel Pilon, 631 Oldfield Ave.
- Mary Sue Gallagher, 643 Prairie Hill Ave.
- Susan Sims, 253 Mac Arthur Dr.
- Michele Ketterhagen, 1521 Whitetail Run
- Leon Fiegel, 603 Bay View Rd.
- Marc Roehl, 639 Prairie Hill Ave.
- Becky Roehl, 639 Prairie Hill Ave.
- James Dobernig, 637 Oldfield Ave.
- Dennis O'Bryan, 169 Baron Rd.
- Judy Brown, 438 Henry St.
- Stacey Grimes, 602 Oldfield Ave.
- Sue Alger, 627 Prairie Hill Ave.
- Gerald Alger, 627 Prairie Hill Ave.
- Robin Million, 602 Stoecker Farm Ave.
- Kathi Jentzsch, 1616 Fox River Run
- Michelle Reichold, 507 Fairwinds Ct.
- Bill Lowe, 624 Prairie Hill Ave.
- Kristin Wamser, 604 Prairie Hill Ave.
- Josh Kiselicka, 933 Robins Ln.
- Amy Frankowski, 642 Stoecker Farm Ave.
- Tom Kay, 1008 Mukwonago Dr.
- Nick Bruss, 791 Medina Dr.
- Jason Wamser, 604 Prairie Hill Ave.
- Dennis Puz, Jr., S92W31851 Leah Ct., Mukwonago
- Tracey Brown, 606 Stoecker Farm Ave.
- Matt Brown, 606 Stoecker Farm Ave.
- Ryan Bailey, 619 Prairie Hill Ave.
- Kelly Klemme, 710 Stoecker Farm Ave.
- Paul Dengel, 542 Valhalla Dr.

Spoke in support of the proposed zoning code changes.

- Christine Carlson, 2550 N. Honey Creek #811, East Troy
- Michael Sellenheim, 450 CTH NN E Unit 1

President Winchowky acknowledged that an additional 127 members of the public, who did not wish to speak, filled out public hearing registration slips declaring their opposition of the zoning amendment. Another 7 members of the public filled out public hearing registration slips declaring their support of the zoning amendment.

President Winchowky acknowledged that several emails from members of the public were received by the Board members.

Public hearing closed at 8:10 p.m.

Village Board took recess at 8:10 p.m.

Village Board returned from recess at 8:20 p.m.

Committee/Commission Reports

Plan Commission

Ordinance No. 906

Motion by Gasser/Decker to accept the Plan Commission recommendation and adopt Ordinance No. 906: *An Ordinance to Amend Chapter 100 of the Village of Mukwonago Municipal Code, Known as the Zoning Ordinance, Specifically Sections 100-103, 100-110 and 110-111 Pertaining to the Standards for Development in the R-3 and R-10 Zoning Districts* as presented failed (Fickau, Johnson, Decker, Penzkover, Gasser, and Winchowky voted no).

Motion by Penzkover/Decker to adopt Ordinance No. 906: *An Ordinance to Amend Chapter 100 of the Village of Mukwonago Municipal Code, Known as the Zoning Ordinance, Specifically Sections 100-103, 100-110 and 110-111 Pertaining to the Standards for Development in the R-3 and R-10 Zoning Districts*, amending all references to density to 15 units per acre with the exception of senior housing, and amending all references to height to three stories, carried (Johnson and Gasser voted no).

Motion by Penzkover/Johnson to reconsider the previous motion to adopt the amended Ordinance No. 906 failed (Fickau, Decker, Winchowky, and Werner voted no).

Adjournment

Respectfully Submitted,

Steven Braatz, Jr.
Clerk-Treasurer

MINUTES OF THE REGULAR VILLAGE BOARD MEETING

Tuesday, November 17, 2015

Call to Order

Village President Fred Winchowky called the meeting to order at 6:35 p.m. located in the Board Room of the Mukwonago Municipal Building, 440 River Crest Ct.

Roll Call

Board Members present: Arnold Fickau
Darlene Johnson
Jim Decker
Mark Penzkover
Jerry Gasser
Ken Werner
Fred Winchowky, Village President

Also present: Bruce Kaniewski, Village Planner
Dan Streit, Police Lietenant
Diana Doherty, Finance Director
John Weidl, Administrator
Dave Brown, Interim Utilities Director
Ron Bittner, Public Works Director
Jeff Stien, Fire Chief
Mark Blum, Village Attorney
Aaron Kramer, Administrator Intern
Steven Braatz, Jr., Clerk-Treasurer

Pledge of Allegiance

The Village Board recited the Pledge of Allegiance.

Announcement of closed sessions

President Winchowky announced the Board will convene into closed sessions later in the meeting pursuant to Wis. Stat. **§19.85(1)(e)** to discuss the development guaranty agreement with I-Mukwonago LLC and to discuss the Joint Fire Department agreement with the Town of Mukwonago.

Public Hearings

The Public Hearing to consider a petition on the 2015-16 Original Class "B" Fermented Malt Beverage and Class C Wine Licenses application of Wild Flower Café LLC (Jefte Galvan – Agent), d/b/a Wild Flower Café, for the property located at 1015 CTH NN E in regard to exceeding the quota pursuant to Sec. 6-36 (b) of the Municipal Code of the Village of Mukwonago opened at 6:31 p.m. No one appeared for or against. Public hearing closed at 6:32 p.m.

The Public Hearing to consider a zoning district boundary change (rezoning) from R-2 (Single-family Village Residential District) to B-3 (Community Business District) requested by Blott, John R. and Sandra J. Revocable Trust of 2011, for the property located at 703 CTH NN E, known as MUKV1967995, MUKV1967999, and MUKV1967999002 was withdrawn at the request of the owner.

The Public Hearing to consider an ordinance to amend chapter 100 of municipal code (zoning) regarding standards for off-street parking, driveways, access, loading and visibility opened at 6:35 p.m.

Planner Kaniewski explained the various proposed changes to the parking ordinance, including lower required parking standards, increased required green space, and clarification of driveway widths and boulevard islands.

Dennis O'Bryan, 169 Baron Rd. – Stated developments in the TID were allowed to bank future parking spaces in the green space, three bedroom units require more parking, suggested changes should only be applied to future developments and not existing developments, get rid of the fee for Board of Zoning Appeals (BZA) review, should increase the parking standards, not reduce.

Public hearing closed at 6:46 p.m.

The Public Hearing to consider an ordinance to amend chapter 100 of municipal code (zoning) regarding the allowance of mixed use development within business zoning districts including associated amendments to business districts standards opened at 6:48 p.m.

Planner Kaniewski explained the various proposed changes to the business zoning districts, including increasing the height to four stories, unlimited density, and the use of conditional use permits. The purpose of these amendments are to enhance development and increase quality.

Dennis O'Bryan, 169 Baron Rd. – The proposed changes can be handled by PUD and BZA.

Marc Roehl, 639 Prairie Hill Ave. – Not opposed to zoning change, but concerned about the timing of these changes.

Jason Wamser, 604 Prairie Hill Ave. – Questioned how heights are reached and how it pertains to properties that are adjacent.

Joe Abruzzo – Opposed to the zoning changes because they are not consistent with the comprehensive master plan. Does not like unlimited density.

Bill Lowe, 624 Prairie Hill Ave. – Against the Village buying property.

Public hearing closed at 7:03 p.m.

Monthly Reports

President Winchowky noted the 2015 November Treasurer, Vehicle, Police, Ambulance, Fire, and Library reports are on file in the Clerk's Office.

Comments from the Public

Elliot Bakst, 1212 Western Tr. – The multi-family ordinance that was adopted on December 2 should have gone back to Plan Commission. Requests a motion to reconsider and to place the matter on the ballot as a referendum.

Ken Johnson, 621 Small Farm Rd. – Embarrassed by the Board's actions and the actions of a citizen at the public hearing on December 2. Asked the Board to listen to the citizens and not the staff.

Mary Sue Gallagher, 643 Prairie Hill Ave. – Thanked Trusteed Gasser, Johnson and Penzkover for their actions on December 2. Requests a motion to reconsider the multi-family ordinance.

Ryan Klemme, 710 Stoecker Farm Ave. – Not concerned with the multi-family ordinance changes as long as the development is by the freeway, not by Fairwinds subdivision.

Consent Agenda

- A. Approval of minutes for the November 17 regular meeting and November 30, 2015 special meeting
- B. Granting of 2015-16 Operator's Licenses for the Applicants for Dena J. Dums, Scott K. Lesniewski, Victoria L. Misenar, Paul J. Pignotti, Susan J. Sankey, and Amy L. Vertz
- C. Granting of 2016 Application for Temporary Class B Beer Licenses to St. James Catholic Parish on January 8, February 5, March 4, March 25, April 1, May 6, September 2, October 7, November 4, and December 2, 2016
- D. Approval of Vouchers payable batches:
 - 1) AP-12-2015-1 \$184,011.87
 - 2) M-11-2015-1 \$162,258.62
 - 3) AP-12-2015-2 \$441,190.45
- E. Approval of change of agent for Wal-Mart Stores East LP, 250 East Wolf Run, d/b/a Wal-Mart Supercenter #1571 to Michael R. Sandelback
- F. Adoption of **Ordinance No. 904**: An Ordinance to Amend Section 1-12 of the Municipal Code of the Village of Mukwonago to Provide for the Imposition of Warrant Fees
- G. Adoption of **Resolution 2015-60**: Village of Mukwonago Assistant Utilities Director Position Description
- H. Adoption of **Resolution 2015-61**: Village of Mukwonago Utilities Operator Revised Position Description
- I. Adoption of **Resolution 2015-62**: Village of Mukwonago Utilities Part-Time Summer Help Position Description
- J. Approval of the request by Bielinski Homes to extend completion dates for park laterals in Fairwinds Subdivision to June 1, 2016
- K. Adoption of **Resolution 2015-63**: A Resolution Adopting The 2016 Sanitary Sewer Utility Budget And 2016 Water Utility Budget
- L. Adoption of **Resolution 2015-64**: A Resolution Adopting The 2016 Storm Water Utility District #1 Budget

Motion by Decker/Penzkover to approve the Consent Agenda as presented carried.

Committee/Commission Reports

Finance Committee

Resolution 2015-59

Motion by Johnson/Decker to accept the Finance Committee recommendation and adopt **Resolution 2015-59**: *A Resolution to Set the 2016 Schedule of Fees for the Village of Mukwonago* carried (Fickau voted no).

Judicial Committee

Wild Flower Café Alcohol License

Motion by Penzkover/Decker to approve the request to exceed the quota and grant the 2015-16 Original Class B Fermented Malt Beverage and Class C Wine Licenses for Wild Flower Café LLC (Jefte Galvan – Agent), 1015 CTH NN E, d/b/a Wild Flower Café carried.

Plan Commission

OMSA Development LLC

Motion by Penzkover/Decker to accept the Plan Commission recommendation and adopt Resolution 2015-65: *Conditional Use Permit for the Construction of Dental Office, OMSA Development LLC, MUKV2009954001* carried.

Motion by Penzkover/Decker to accept the Plan Commission recommendation and approve the certified survey map requested by Kevin Connor, OMSA Development LLC, to allow for a dental office on the property located at Bay View Rd., west of the railroad tracks, approximately 229 feet along Bay View Rd., known as MUKV2009954001 carried.

Ordinance No. 906

Motion by Decker/Fickau to accept the Plan Commission recommendation and adopt Ordinance No. 906: *An Ordinance to Amend Article V of Chapter 100 of the Village of Mukwonago Municipal Code, Known as the Zoning Ordinance, Pertaining to the Regulation of Off-Street Parking, Driveways, Access, Loading and Vehicle Visibility* carried (Johnson voted no).

Ordinance No. 907

Motion by Penzkover/Werner to send Ordinance No. 907: *An Ordinance to Amend Chapter 100 of the Village of Mukwonago Municipal Code, known as the Zoning Ordinance, Specifically Sections 100-152, 100-154, 100-155 and 100-156 Pertaining to the Standards for Mixed-Use Development in the B-2, B-3, B-4 and B-5 Zoning Districts* back to Plan Commission with the suggestion to create a maximum density and take a look at the height restriction carried.

New Business

Fire Chief

Act 102 funds

Motion by Penzkover/Decker to approve the request by the Fire Chief to use of Act 102 funds for the purchase of an EMS reporting system, not to exceed \$9,575, contingent available funds, and contingent upon a similar approval by the Town of Mukwonago carried.

Village Finance Director

Resolution 2015-66

Motion by Penzkover/Decker to adopt Resolution 2015-66: *A Resolution Relating to Salary and Wage Schedules for Non-Represented Full-Time and Part-Time Employees* carried.

Resolution 2015-67

Motion by Penzkover/Decker to adopt Resolution 2015-67: *A Resolution Relating to Wage Schedules for Certain Non-Represented Full-Time Employees – Exceptions to the Compensation Study* carried.

Resolution 2015-68

Fickau and Werner recused themselves. Motion by Penzkover/Decker to adopt Resolution 2015-68: *A Resolution Relating to Wage Schedules for Election Officials* carried.

Payroll leap year

Doherty explained that it was thought that 2016 was a 27 payroll period, but with the final payroll being paid on December 31, 2015 became a 27 payroll period. She recommended deducting the December 31, 2015 from the 2016 salary. A budget amendment will appear at a future meeting. No action taken.

Village Attorney

Public participation

Blum offered several options the Board can consider to improve the public participation. Board members will review and think about the options, and the item will come back at a future meeting. No action taken.

Minor's Estates Addition #3

Motion by Penzkover/Decker to accept the streets in Minor's Homestead #3 carried (Note: A resolution will be prepared by staff and signed by the Village President that is consistent with this motion).

Village Interim Utilities Director

Cricket Wireless cell tower equipment

Motion by Penzkover/Decker to enter an agreement with Cricket Wireless to accept \$15,000 for the future maintenance of the hood on the south water tower due to the decommissioning of the Cricket Wireless equipment carried.

Village Planner

Comprehensive plan amendment process

Kaniewski and Weidl presented plans to address the concerns of the public regarding locating multi-family development near existing residential properties and increased traffic. Kaniewski presented a conceptual map showing where multi-family development could be located. The Plan Commission will be presented the map and text revisions to the comprehensive master plan at a future meeting. This could potentially lead to the creation of a new zoning district for multi-family development. Discussion only. No action taken.

Village President

Election Inspectors

Motion by Decker/Johnson to accept the Village President's recommendation and approve the list of election inspectors for the 2016-17 term as stated on the list dated 12-10-15 carried (Fickau abstained).

Closed Session

Motion by Decker/Johnson to convene into closed sessions at 8:29 p.m. pursuant to Wisc. Stat. **§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*) to discuss the development guaranty agreement

with I-Mukwonago LLC and to discuss the Joint Fire Department agreement with the Town of Mukwonago carried unanimously upon roll call vote. Discussion held in closed session.

Motion by Decker/Penzkover to adjourn closed session and reconvene into open session at 9:20 p.m. pursuant to Wis. Stats. **§19.85(2)** for possible additional discussion and/or action concerning any matter discussed in closed session and/or any unfinished item remaining on the agenda carried unanimously upon roll call vote. No action taken.

Adjournment

Meeting adjourned at 9:21 p.m.

Respectfully Submitted,

Steven Braatz, Jr.
Clerk-Treasurer

DRAFT

**MINUTES OF THE SPECIAL JOINT PLAN COMMISSION/
VILLAGE BOARD MEETING
Tuesday, December 22, 2015**

Call to Order

Village President Fred Winchowky called the meeting to order at 5:30 p.m. located in the Board Room of the Mukwonago Municipal Building, 440 River Crest Ct.

Roll Call

Planning Commission: Sterling Fairchild
Ken Werner
Mark Penzkover
Fred Winchowky, Village President

Village Board Trustees: Darlene Johnson
Jim Decker
Mark Penzkover
Jerry Gasser
Ken Werner
Fred Winchowky, Village President

Also present: John Weidl, Administrator
Bruce Kaniewski, Village Planner
Judith Taubert, Deputy Clerk-Treasurer

**Planning Commission
Lynch Ventures**

Motion by Penzkover/Werner to recommend the Village Board approve a change to the architectural plans for Lynch Ventures LLC for the property located on East Wolf Run north of Wal-Mart, known as MUKV2013994002 as presented with any color changes being approved by the Building Inspector carried.

**Village Board
Lynch Ventures**

Motion by Penzkover/Decker to approve the change in architectural plans for Lynch Ventures LLC for the property located on East Wolf Run north of Wal-Mart, known as MUKV2013994002 subject to any color change being approved by the Building Inspector carried.

Adjournment

Meeting adjourned at 5:48 p.m.

Respectfully Submitted,

Judith A. Taubert
Deputy Clerk-Treasurer

MINUTES OF THE SPECIAL VILLAGE BOARD MEETING Monday, January 4, 2016

Call to Order

Clerk-Treasurer Steven Braatz, Jr. called the meeting to order at 7:00 p.m. located in the Board Room of the Mukwonago Municipal Building, 440 River Crest Ct.

Roll Call

Board members present: Arnold Fickau
Darlene Johnson
Jim Decker
Mark Penzkover
Jerry Gasser
Ken Werner

Board members excused: Fred Winchowky, Village President

Also present: Diana Doherty, Finance Director
John Weidl, Village Administrator
Jeff Stien, Fire Chief
Mark Blum, Village Attorney
Steven Braatz, Jr., Clerk-Treasurer

Motion by Decker/Johnson to appoint Mark Penzkover as acting chairperson carried.

Closed Session

Motion by Decker/Fickau to convene into closed sessions at 7:01 p.m. pursuant to Wisc. Stat. **§19.85(1)(c)** (*Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility*) to discuss Wisconsin Retirement System contribution for the retired Public Works Supervisor and pursuant to Wis. Stat. **§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*) to discuss the Joint Fire Department agreement with the Town of Mukwonago carried unanimously upon roll call vote. Discussion held in closed session.

Motion by Decker/Johnson to adjourn closed session and reconvene into open session at 7:10 p.m. pursuant to Wis. Stats. **§19.85(2)** for possible additional discussion and/or action concerning any matter discussed in closed session and/or any unfinished item remaining on the agenda carried unanimously upon roll call vote.

Motion made by Gasser/Decker to authorize the disbursement of funds refunded by Wisconsin Retirement System to Tom Brandemuehl. There is no budgetary impact. A policy on this matter will be forthcoming. Motion carried.

No action taken on the discussion regarding the Joint Fire Department agreement with the Town of Mukwonago.

Adjournment

Meeting adjourned at 7:13 p.m.

Respectfully Submitted,

Steven Braatz, Jr.
Clerk-Treasurer

DRAFT

2015-16 Operator's License Report to Village Board for January 19, 2016 Meeting

Dated 01-14-2016

<u>Last Name</u>	<u>First Name</u>	<u>M</u>	<u>Business</u>	<u>Disposition of Investigative Check</u>
Bakos	Cynthia	M.	Half-Time Sports Grille	No Criminal History
Bruner	John	M.	Half-Time Sports Grille	2 Misdemeanors-1996, 2005; 2 DUIs-2005, 2006; Committee approval 1-5-16, OK
Engelberger	Cassandra	L.	Half-Time Sports Grille	No Criminal History
Gerou-Hawley	Amanda	D.	Walgreens	6 Misdemeanors-2005, 06, 07, 09, 10; 1 DUI-2010; Committee approval 1-5-16, OK
Hider	Robert	K.	5 Star BP	No Criminal History
Morgan-Markham	Rebecca	M.	Walgreens	No Criminal History
Schwane	Tyler	N.	5 Star Shell	No Criminal History

APPLICATION FOR TEMPORARY CLASS "B"/"CLASS B" RETAILER'S LICENSE

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 10

Application Date: 12/17/15

Town Village City of MUKWONAGO County of WAUKESHA

The named organization applies for: (check appropriate box(es).)

- A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
 A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stat.

at the premises described below during a special event beginning 1-30-16 and ending 1-30-16 and agrees to comply with all law, resolution, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. ORGANIZATION (check appropriate box) Bona fide Club Church Lodge/Society Veteran's Organization Fair Association

- (a) Name KNIGHTS OF COLUMBUS
 (b) Address HWY NW Town Village City
(Street)
 (c) Date organized 1978
 (d) If corporation, give date of incorporation 1980
 (e) Names and addresses of all officers:
 President BOB LAPCYNKIE MUKWONAGO WI
 Vice President DON BRAUN " "
 Secretary WARD BOLPEN " "
 Treasurer DAVE JUNGEN VERNON WI
 (f) Name and address of manager or person in charge of affair: JEFF FACE

2. LOCATION OF PREMISES WHERE BEER AND/OR WINE WILL BE SOLD:

- (a) Street number HWY NW ST. JAMES ACTIVITY CENTER
 (b) Lot _____ Block _____
 (c) Do premises occupy all or part of building? _____
 (d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: _____

3. NAME OF EVENT

- (a) List name of the event KC SMOKED + CARD PARTY
 (b) Dates of event JAN. 30, 2016

DECLARATION

The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief.

Officer Tom Vukobrat
(Signature/date)

KC PNC
(Name of Organization)
 Officer _____
(Signature/date)

Officer _____
(Signature/date)

Officer _____
(Signature/date)

Date Filed with Clerk 12/17/15 Rec # 101

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

Receipt # 2596

APPLICATION FOR TEMPORARY CLASS "B"/"CLASS B" RETAILER'S LICENSE

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 10.00

Application Date: 1/14/2016

Town Village City of MUKWONAGO County of WAUKESHA

The named organization applies for: (check appropriate box(es).)

- A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stat.

at the premises described below during a special event beginning Feb. 20, 2016 and ending Feb. 20, 2016 and agrees to comply with all law, resolution, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. ORGANIZATION (check appropriate box) Bona fide Club Church Lodge/Society Veteran's Organization Fair Association

(a) Name KNIGHTS OF COLUMBUS

(b) Address HWY NW (Street) Town Village City

(c) Date organized 1978

(d) If corporation, give date of incorporation 1980

(e) Names and addresses of all officers:

President BOB LAPCYNOSKI MUKWONAGO, WI

Vice President DON BRAUN " "

Secretary WARD BOLWIN " "

Treasurer DAVE JUNGREN VERBONN, WI

(f) Name and address of manager or person in charge of affair: PAT Miley Jeff Pace MUKWONAGO, WI

2. LOCATION OF PREMISES WHERE BEER AND/OR WINE WILL BE SOLD:

(a) Street number HWY NW ST. JAMES ACTIVITY CENTER

(b) Lot Block

(c) Do premises occupy all or part of building?

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover:

3. NAME OF EVENT

(a) List name of the event SHEEPSKINN TOWN MEET

(b) Dates of event Feb. 20, 2016

DECLARATION

The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief.

Officer Tom Vahel (Signature/date)

KC Inc (Name of Organization)

Officer (Signature/date)

Officer (Signature/date)

Officer (Signature/date)

Date Filed with Clerk 1-14-16

Date Reported to Council or Board

Date Granted by Council

License No.

MINUTES OF THE REGULAR COMMITTEE OF THE WHOLE MEETING

Monday, January 4, 2016

Call to Order

Clerk-Treasurer Steven Braatz, Jr. called the meeting to order at 5:30 p.m. located in the Board Room of the Mukwonago Municipal Building, 440 River Crest Ct.

Roll Call

Board members present: Arnold Fickau
Darlene Johnson
Jim Decker
Mark Penzkover
Jerry Gasser
Ken Werner

Board members excused: Fred Winchowky, Village President

Also present: Kevin Schmidt, Police Chief
Ron Bittner, Director of Public Works
Diana Doherty, Finance Director
Dave Brown, Interim Utilities Director
John Weidl, Village Administrator
Ann Lininger, Library Director
Mark Blum, Village Attorney
Steven Braatz, Jr., Clerk-Treasurer

Minutes

Motion by Decker/Penzkover to approve the December 1, 2015 Committee of Whole meeting minutes carried.

Review and consideration of Committee of the Whole Structure

Fickau expressed concerns that certain items may require more attention and discussion, which could lead to longer meetings. Penzkover agreed that in the past, there have been times during Public Works Committee that more discussion was needed, but if that were to happen in the future, then it would be the time to spill over to the second night of the Committee of the Whole. Decker expressed concern about having special Board meetings due to only having one regular Board meeting per month. Gasser likes the change in time commitment, especially for future Board members with families. Werner likes the fact that the issues are spoken about in front of all Board members. Motion by Decker/Penzkover to keep the Committee of the Whole structure and authorize the Village Clerk to prepare amendments to Municipal Code to reflect the change in meetings carried (Fickau voted no).

Committee Reports

Finance Committee

Vouchers payable batches

Motion by Johnson/Decker to recommend the Village Board approve the following batches of vouchers payable carried:

AP-1-2016-1 \$ 1,108,192.94

M-11-2015-2 \$ 7,020.97
M-12-2015-1 \$ 213,531.99
M-12-2015-2 \$ 1,413.00
OVRPT12-15-1 \$ 17,513.29

Purchase requisitions

Motion by Johnson/Decker to approve the purchase requisition for DPW for the purchase of a picnic table kits from RJ Manufacturing Co. in the amount of \$9,860 carried.

Mukwonago Food Pantry

Motion by Decker/Fickau to recommend the Village Board deny the request by Cynthia Eggleston, Mukwonago Food Pantry, to reduce the conditional use permit application fee for Cynthia Eggleston, Mukwonago Food Pantry, to the costs incurred by the Clerk's Office for publication, postage, and professional service review as determined by the Clerk's Office, not to exceed \$450 failed on a tie vote. Motion by Gasser/Penzkover to forward to the Village Board the request by Cynthia Eggleston, Mukwonago Food Pantry, to reduce the conditional use permit application fee without a recommendation failed on a tie vote. Motion by Decker/Penzkover to postpone the request by Cynthia Eggleston, Mukwonago Food Pantry, to reduce the conditional use permit application fee until the next Committee meeting carried.

Budget Amendments

Motion by Johnson/Decker to recommend the Village Board adopt the resolution amending the 2015 adopted budgets for Village General, Fire Department, TID #3, Recycling, Library, Storm Water District #1, Water Utility, Wastewater Utility, Capital Equipment and Capital Improvement Funds to increase 2015 Budget for extra pay period in 2015, transfer Wastewater funds towards purchase of front-loader, and transfer remaining balance in Fund 490 to Fund 480 to combine capital improvement activity into one fund carried.

Motion by Johnson/Decker to recommend the Village Board adopt the resolution amending the 2016 adopted budgets for Village General, Fire Department, TID #3, Recycling, Library, Storm Water District #1, Water Utility, and Wastewater Utility Funds to decrease the 2016 Budget for extra pay period accounted for in 2015 carried.

Doherty will be formally present a resolution amending the 2015 adopted budgets for TID #3, Water Utility, and Wastewater Utility Funds to transfer TID-related utility expenses at the next regular Village Board meeting. No action taken.

Health and Recreation Committee Utility Forestry Fee

Item will remain on the agenda.

Judicial Committee

Hearings to appeal Judicial Committee decision to deny 2015-16 Application for Operator's License:

John M. Bruner

John M. Bruner appeared before the Committee. The application was denied by the Committee for omitted offenses on the application and habitual offender. Mr. Bruner stated that the only reason he did not place the other violations on the application is because they were so old that he simply forgot. Chief Schmidt stated that enough time has passed regarding the two OWI convictions, and he does have a problem with approving the license.

Motion by Decker/Johnson to recommend the Village Board approve the 2015-16 Operator's License for John M. Bruner based on the testimony given at the hearing carried.

Amanda D. Gerou-Hawley

Amanda D. Gerou-Hawley appeared before the Committee. The application was denied by the Committee for omitted offenses on the application and habitual offender. Ms. Gerou-Hawley stated that the only reason she did not place the other violations on the application is because they were so old battery violations relate to a non-alcohol-related incident and they were no longer on CCAP. Chief Schmidt stated that enough time has passed regarding the two OWI convictions, and he does have a problem with approving the license. Regarding the OWI convictions, Chief Schmidt stated he likes to see more time go by without repeat offenses. Ms. Gerou-Hawley stated she was going through tough times without much support when she received the violations. Store Manager Brian Marinello spoke on behalf of the applicant. Mr. Marinello stated the store and company takes alcohol violations very seriously. She was previously employed at the Walgreens in Burlington, and had no issue receiving a license from the City of Burlington. If there are issues with substance abuse, there are programs that Walgreens offers to employees. He also stated that Ms. Gerou-Hawley rarely approves alcohol sales. Chief Schmidt stated if the Committee feels it appropriate to grant a license, then he would have no problem with it.

Motion by Decker/Johnson to recommend the Village Board approve the 2015-16 Operator's License for Amanda D. Gerou-Hawley based on the testimony given at the hearing carried (Gasser voted no).

Village Express Liquor alcohol license

Motion made by Decker/Werner to recommend the Village Board deny request to exceed the alcohol license quota pertaining to the 2015-16 Original "Class B" Fermented Malt Beverage and Intoxicating Liquors License for Khasria Two Inc. (Harjinder S. Khasria – Agent), 712 Main St., Unit 101, d/b/a Village Express Liquor. The information provided by the applicant does not give enough information to prove a substantial economic benefit to the Village as stated in Sec. 6-36 (b)(2) of the Municipal Code. Motion carried.

Personnel Committee

Personnel policies

Doherty stated that in light of a recent hiring of a former employee and several employment separation agreements, she asked the Committee if they would like to see formal policies in place to handle rehiring of former employees, status changes, and employment separation. The Committee would like to see policies drafted. Gasser will work with Doherty to come up with some policies, and they will appear on a future meeting agenda. No action taken.

Mukwonago Community Library personnel policies

Motion by Decker/Werner to recommend the Village Board restrict all Board members and staff from having any discussions with the Library Board regarding Mukwonago Community Library personnel policies carried (Penzkover and Gasser voted no).

Public Works Committee

CTH NN Multi-use trail cost estimates

Penzkover would like to work with Ron Bittner and Ruekert & Mielke on more details regarding the three options. Decker would like to ensure that snow removal is determined. Fickau would like to see if we are getting any reimbursement from the school system. Motion by Penzkover/Decker to postpone the CTH NN Multi-use trail cost estimates until the next Committee meeting carried.

River Park Estates Rehabilitation Project

Motion by Penzkover/Decker to recommend the Village Board approve Change Order #1 for the River Park Estates Rehabilitation Project in the amount of \$40,633.80 decrease due to adjustment in final contract price to reflect actual quantities of work installed carried.

Monthly Reports

The monthly reports for Water and Sanitary Sewer Utilities, Public Works Department, and Engineering Department are on file in the Clerk's Office. No action taken.

Adjournment

Meeting adjourned at 6:52 p.m.

Respectfully Submitted,
Steven Braatz, Jr., Clerk-Treasurer

Vouchers Payable Cover Sheet

Payments batch AP-1-2016-1	\$1,108,192.94
Manuals batch M-11-2015-2	\$7,020.97
Manuals batch M-12-2015-1	\$213,531.99
Manuals batch M-12-2015-2	\$1,413.00
Prop Tax OVPY12-15-1	\$17,513.29

Total for board approval: \$1,347,672.19

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Payments

Current Period: December 2015

Batch Name	AP-1-2016-1	User Dollar Amt	\$1,108,192.94			
Payments		Computer Dollar Amt	\$1,108,192.94			
			\$0.00	In Balance		
Refer	74467	AIRGAS NORTH CENTRAL	-			
AP Payment	E 150-5231-5311	Supplies	RENTAL			\$96.74
Invoice	9932320358	11/30/2015				
AP Payment	E 150-5231-5311	Supplies	OXYGEN			\$220.93
Invoice	9046343712	12/10/2015				
Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000	Total	\$317.67
Refer	74468	ASSOCIATED APPRAISAL	-			
AP Payment	E 100-5153-5219	Professional Services	CONTRACT SERVICE			\$1,362.27
Invoice	120118	12/16/2015				
Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000	Total	\$1,362.27
Refer	74469	BAYCOM INC.	-			
AP Payment	E 150-5222-5311	Supplies	IMPRES BATTERY			\$546.00
Invoice	17	12/10/2015				
Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000	Total	\$546.00
Refer	74470	BEACON ATHLETICS	-			
AP Payment	E 100-5521-5311	Supplies	BASEBALL FIELD SUPPLIES			\$613.00
Invoice	451702-IN	12/14/2015				
Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000	Total	\$613.00
Refer	74471	BENDLIN FIRE EQUIPMENT	-			
AP Payment	E 150-5222-5395	Repairs & Maintenance	QUAD GAS MIX			\$225.00
Invoice	91078	12/8/2015				
Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000	Total	\$225.00
Refer	74472	BOUND TREE MEDICAL	-			
AP Payment	E 150-5231-5311	Supplies	AIRWAY			\$3.90
Invoice	81996272	12/14/2015				
AP Payment	E 150-5231-5311	Supplies	FILTERLINE SET			\$65.20
Invoice	81990732	12/8/2015				
Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000	Total	\$69.10
Refer	74473	C & M AUTO PARTS INC	-			
AP Payment	E 100-5212-5395	Repairs & Maintenance	MOOG CHASSIS			\$8.99
Invoice	6079-200052	12/1/2015				
AP Payment	E 100-5323-5311	Supplies	BLACK PAINT			\$11.98
Invoice	6079-200871	12/10/2015				
AP Payment	E 100-5324-5395	Repairs & Maintenance	StART 32			\$7.22
Invoice	6079-200853	12/10/2015				
AP Payment	E 100-5323-5311	Supplies	FUEL SENDER			\$68.99
Invoice	6079-200998	12/11/2015				
AP Payment	E 100-5324-5395	Repairs & Maintenance	ANGLE CYL			\$88.99
Invoice	6079-201360	12/17/2015				
AP Payment	E 100-5213-5395	Repairs & Maintenance	WIPER BLADES			\$23.98
Invoice	6079-201361	12/17/2015				
Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000	Total	\$210.15
Refer	74474	CARDINAL PRINT GROUP	-			

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AP Payment	E 100-5211-5312 Printing	RESERVE FORM							\$36.00
Invoice 13307	12/10/2015								
Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000		Total			\$36.00
Refer	74475	CENTURY SPRINGS BOTTLING							
AP Payment	E 620-8010-8270 Operation Supply/Expen	DISTILLED WATER							\$102.00
Invoice 1857321	12/22/2015								
Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000		Total			\$102.00
Refer	74477	CITY OF PEWAUKEE							
AP Payment	E 150-5231-5811 Equipment (non-Capitaliz	GLIDESCOPE RANGER VIDEO SCOPE							\$1,700.00
Invoice 1	12/10/2015								
Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000		Total			\$1,700.00
Refer	74478	CLEAN MATS							
AP Payment	E 100-5211-5394 Bldg Repairs & Maintena	NOVEMBER 2015							\$89.00
Invoice 37638	12/6/2015								
AP Payment	E 100-5160-5219 Professional Services	NOVEMBER 2015							\$56.80
Invoice 37656	12/6/2015								
Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000		Total			\$145.80
Refer	74481	EAGLE ENGRAVING							
AP Payment	E 150-5222-5311 Supplies	BADGES							\$11.40
Invoice 2015-3113	12/9/2015								
Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000		Total			\$11.40
Refer	74482	EBIX							
AP Payment	E 150-5231-5219 Professional Services	DEC 2015							\$10,242.49
Invoice 6994	12/8/2015								
Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000		Total			\$10,242.49
Refer	74483	EMERGENCY APPARATUS							
AP Payment	E 150-5222-5395 Repairs & Maintenance	GUAGE							\$299.79
Invoice 84219	12/8/2015								
AP Payment	E 150-5222-5395 Repairs & Maintenance	REPAIR							\$1,295.21
Invoice 84218	12/8/2015								
Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000		Total			\$1,595.00
Refer	74484	EMERGENCY MEDICAL PRODUCT							
AP Payment	E 150-5231-5311 Supplies	BANDAGE/IMS NALOXONE							\$119.20
Invoice 1787147	12/8/2015								
AP Payment	E 150-5231-5311 Supplies	FOAM PLUG VANTI CHOKING/MASK/PRACTI-VALUE PACK							\$390.80
Invoice 1787596	12/9/2015								
AP Payment	E 150-5231-5311 Supplies	AIRWAY/CATHETER/SHEARS							\$73.70
Invoice 1788447	12/14/2015								
Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000		Total			\$583.70
Refer	74485	EMERGENCY PLANNING SOLUTIO							
AP Payment	E 150-5221-5219 Professional Services	JOURNAL SENTINEL AD							\$710.07
Invoice AD 2015	12/11/2015								
Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000		Total			\$710.07
Refer	74486	ENERGENECS, INC.							

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Payments

Current Period: December 2015

AP Payment	E 620-8010-8340 Maint-General Plant/Stru	StEP SCREEN REPAIR				\$2,430.46
Invoice	31269-IN	12/11/2015				
AP Payment	E 620-8010-8330 Maint-Treatment/Dispos	StEP SCREEN REPAIR				\$1,102.28
Invoice	31268-IN	12/11/2015				
Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000	Total	\$3,532.74
Refer	74487	ENTERPRISE SYSTEMS GROUP	-			
AP Payment	E 430-5700-5718 Village-wide Capital Ben	PHONE CONVERSION				\$66.00
Invoice	70551	12/14/2015				
AP Payment	E 430-5700-5718 Village-wide Capital Ben	PHONE CONVERSION				\$66.00
Invoice	70552	12/14/2015				
Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000	Total	\$132.00
Refer	74488	ERFFMEYER & SON COMPANY	-			
AP Payment	E 150-5880-5806 Donated Fund Expenditu	TACKETTE W/EPOXY				\$360.00
Invoice	2015-57224	12/10/2015				
Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000	Total	\$360.00
Refer	74489	FASTENAL COMPANY	-			
AP Payment	E 620-8010-8270 Operation Supply/Expen	TPR TAP				\$74.83
Invoice	WIMUK58418	12/9/2015				
Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000	Total	\$74.83
Refer	74490	HAWKINS WATER TREATMENT	-			
AP Payment	E 610-6300-6631 Chemicals	AZONE/CHLORINE/SODIUM SILICATE/CLEARITAS				\$2,268.45
Invoice	3809701	12/8/2015				
Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000	Total	\$2,268.45
Refer	74491	HENNES SERVICES INC	-			
AP Payment	E 100-5220-5394 Bldg Repairs & Maintena	IGNITION CIRCUIT BOARD REPAIR				\$1,139.79
Invoice	34737	12/16/2015				
Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000	Total	\$1,139.79
Refer	74492	HOME DEPOT	-			
AP Payment	E 100-5160-5311 Supplies	FLOOR STRIPER				\$38.75
Invoice	08407	12/17/2015				
AP Payment	E 100-5347-5311 Supplies	ALUM TIES				\$13.72
Invoice	73011	12/18/2015				
AP Payment	E 100-5521-5311 Supplies	TIMBER/SPIKES				\$87.03
Invoice	73995	12/18/2015				
AP Payment	E 100-5160-5311 Supplies	BATTERIES				\$67.58
Invoice	4612	12/14/2015				
AP Payment	E 100-5521-5311 Supplies	TOILET W/SEAT				\$852.37
Invoice	4921-139402	12/7/2015				
Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000	Total	\$1,059.45
Refer	74494	JEFFERSON FIRE & SAFETY	-			
AP Payment	E 150-5222-5311 Supplies	LITTLE GIANT LADDER				\$415.00
Invoice	222200	12/16/2015				
AP Payment	E 150-5222-5811 Equipment (non-Capitaliz	HELMUTS				\$1,000.00
Invoice	222071	12/14/2015				
AP Payment	E 150-5222-5395 Repairs & Maintenance	BLADE				\$29.15
Invoice	221864	12/5/2015				

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Current Period: December 2015

Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000	Total	\$1,444.15
Refer	74495 LARK UNIFORM, INC					
AP Payment	E 150-5880-5806 Donated Fund Expenditu		PIERCE CLOTHING			-\$64.95
Invoice	210468	12/17/2015				
AP Payment	E 150-5880-5806 Donated Fund Expenditu		StIEN CLOTHING			\$38.95
Invoice	210380	12/17/2015				
AP Payment	E 150-5880-5806 Donated Fund Expenditu		BERG CLOTHING			\$403.50
Invoice	210394	12/17/2015				
Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000	Total	\$377.50
Refer	74496 MATERIALS DISTRIBUTION SERVI					
AP Payment	E 100-5211-5311 Supplies		PaPER/INK			\$209.35
Invoice	11/15MD07538	12/7/2015				
AP Payment	E 410-5140-5311 Supplies		StORAGE BOX			\$83.00
Invoice	11/15MD05869	12/7/2015				
AP Payment	E 100-5142-5311 Supplies		PaPER			\$22.74
Invoice	11/15MD05869	12/7/2015				
AP Payment	E 150-5221-5311 Supplies		PaPER			\$21.12
Invoice	11/15MD05869	12/7/2015				
AP Payment	E 220-5140-5311 Supplies		PaPER			\$1.62
Invoice	11/15MD05869	12/7/2015				
AP Payment	E 410-5140-5311 Supplies		PaPER			\$3.25
Invoice	11/15MD05869	12/7/2015				
AP Payment	E 440-5511-5311 Supplies		PaPER			\$8.12
Invoice	11/15MD05869	12/7/2015				
AP Payment	E 500-5140-5311 Supplies		PaPER			\$1.62
Invoice	11/15MD05869	12/7/2015				
AP Payment	E 610-6920-6921 Office Supplies & Expen		PaPER			\$53.61
Invoice	11/15MD05869	12/7/2015				
AP Payment	E 620-8300-8400 Operation Supply/Expen		PaPER			\$50.36
Invoice	11/15MD05869	12/7/2015				
Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000	Total	\$454.79
Refer	74497 PAYNE & DOLAN					
AP Payment	E 480-5700-5861 Road Projects		RIVER PARK ESTATES REHAB			\$313,604.62
Invoice	RP ESTATES #2	10/23/2015		Project RD0003		
Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000	Total	\$313,604.62
Refer	74498 PERFECTIN AUTO BODY					
AP Payment	E 150-5222-5395 Repairs & Maintenance		REPAINT SUBURBAN			\$5,418.94
Invoice	19655	12/18/2015				
Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000	Total	\$5,418.94
Refer	74499 QUILL CORPORATION					
AP Payment	E 100-5211-5311 Supplies		ENVELOPES/PAPER			\$115.97
Invoice	1119472	12/3/2015				
AP Payment	E 100-5142-5311 Supplies		REGISTER PAPER/HIGHLIGHTER/PAPER			\$234.44
Invoice	1358503	12/10/2015				
AP Payment	E 100-5144-5311 Supplies		LaBELS			\$68.97
Invoice	1358503	12/10/2015				
AP Payment	E 100-5211-5311 Supplies		INK			\$136.98
Invoice	1447692	12/14/2015				

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Payments

Current Period: December 2015

Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000	Total	\$556.36
Refer	74500 RICOH AMERICAS CORPORATION					
AP Payment	E 100-5142-5312 Printing		COPY USAGE			\$315.91
Invoice	5039539255	12/10/2015				
Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000	Total	\$315.91
Refer	74501 SCHROEDER MARK					
AP Payment	E 150-5222-5346 Clothing Allowance		REIMBURSE CLOTHING			\$50.00
Invoice	282923	12/11/2015				
Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000	Total	\$50.00
Refer	74502 SHI INTERNATIONAL CORP					
AP Payment	E 430-5700-5711 Police Dept Capital Exp		SERVER RELATED PRODUCTS			\$608.29
Invoice	B04247045	11/18/2015				
AP Payment	E 430-5700-5711 Police Dept Capital Exp		SERVER RELATED PRODUCTS			\$1,209.14
Invoice	B04271710	11/25/2015				
Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000	Total	\$1,817.43
Refer	74503 SIGNS & LINES					
AP Payment	E 100-5324-5395 Repairs & Maintenance		TRUCK LETTERING			\$48.00
Invoice	33909	12/9/2015				
Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000	Total	\$48.00
Refer	74504 SMART DAN					
AP Payment	E 100-5120-5311 Supplies		PRINT INK			\$209.98
Invoice	1707292	12/11/2015				
Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000	Total	\$209.98
Refer	74505 SPRINGSTED					
AP Payment	E 100-5142-5219 Professional Services		3 # OF POSITION SURVEYED			\$663.46
Invoice	1	12/22/2015				
AP Payment	E 100-5141-5219 Professional Services		4 # OF POSITION SURVEYED			\$884.62
Invoice	1	12/22/2015				
AP Payment	E 100-5241-5219 Professional Services		2 # OF POSITION SURVEYED			\$442.31
Invoice	1	12/22/2015				
AP Payment	E 100-5323-5219 Professional Services		3 # OF POSITION SURVEYED			\$663.46
Invoice	1	12/22/2015				
AP Payment	E 150-5221-5219 Professional Services		1 # OF POSITION SURVEYED			\$221.15
Invoice	1	12/22/2015				
AP Payment	E 440-5511-5219 Professional Services		6 # OF POSITION SURVEYED			\$1,326.92
Invoice	1	12/22/2015				
AP Payment	E 610-6920-6923 Outside Services Employ		1.5 # OF POSITION SURVEYED			\$331.73
Invoice	1	12/22/2015				
AP Payment	E 620-8400-8520 Outside Services Employ		1.5 # OF POSITION SURVEYED			\$331.73
Invoice	1	12/22/2015				
AP Payment	E 100-5211-5219 Professional Services		4 # OF POSITION SURVEYED			\$884.62
Invoice	1	12/22/2015				
Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000	Total	\$5,750.00
Refer	74506 STAKER RYAN					
AP Payment	E 150-5222-5346 Clothing Allowance		REIMBURSE CLOTHING			\$50.00
Invoice	9671	12/11/2015				

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Payments

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Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000	Total	\$50.00
Refer	74507 SWIFT PRINT					
AP Payment	E 100-5212-5312 Printing		PaRKING CITATIONS			\$192.85
Invoice	IN09632	11/30/2015				
AP Payment	E 150-5221-5311 Supplies		BUSINESS CARDS			\$145.80
Invoice	IN09631	11/30/2015				
Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000	Total	\$338.65
Refer	74508 TOWN OF MUKWONAGO					
AP Payment	R 100-4300-4355 Police Department Grant		GRANT FOR OT			\$864.00
Invoice	BOTS FINAL	12/23/2015				
Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000	Total	\$864.00
Refer	74509 TRACTOR SUPPLY CREDIT PLAN					
AP Payment	E 100-5521-5311 Supplies		BOLT/FENCE			\$30.78
Invoice	257631	12/18/2015				
Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000	Total	\$30.78
Refer	74510 TRAFFIC ANALYSIS & DESIGN					
AP Payment	E 200-5335-5219 Professional Services		CHAPMAN SITE			\$8,766.00
Invoice	11021	11/30/2015		Project EDC006		
Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000	Total	\$8,766.00
Refer	74511 TREASURER STATE OF WI					
AP Payment	G 100-242400 Court Fees due to State		JAIL FINES NOV 2015			\$4,036.70
Invoice	NOV 15	12/15/2015				
Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000	Total	\$4,036.70
Refer	74512 TREASURER WAUKESHA COUNTY					
AP Payment	G 100-243240 Waukesha County Court Fe		JAIL FINES NOV 2015			\$1,289.00
Invoice	NOV 15	12/15/2015				
Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000	Total	\$1,289.00
Refer	74513 TREES ON THE MOVE					
AP Payment	G 610-235000 Customer Deposits		HYDRANT REFUND			\$1,000.00
Invoice	4218	12/14/2015				
Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000	Total	\$1,000.00
Refer	74514 USA BLUEBOOK					
AP Payment	E 620-8010-8270 Operation Supply/Expen		PHOSVER 3 PHOSPHATE			\$73.12
Invoice	822192	12/10/2015				
AP Payment	E 620-8010-8270 Operation Supply/Expen		LONG HANDLE DIPPER			\$168.74
Invoice	827701	12/17/2015				
Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000	Total	\$241.86
Refer	74515 VERIZON WIRELESS					
AP Payment	E 150-5221-5225 Telephone		CELL PHONES			\$35.38
Invoice	9756629396	12/3/2015				
AP Payment	E 150-5221-5225 Telephone		CELL PHONES			\$463.28
Invoice	9757175110	12/12/2015				
AP Payment	E 610-6920-6921 Office Supplies & Expen		CELL PHONES			\$87.57
Invoice	9757246844	12/13/2015				
AP Payment	E 620-8400-8510 Office Supplies & Expen		CELL PHONES			\$87.57
Invoice	9757246844	12/13/2015				

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Payments

Current Period: December 2015

AP Payment	E 610-6920-6921 Office Supplies & Expen	CELL PHONES				\$24.12
Invoice	9757246845	12/13/2015				
AP Payment	E 620-8400-8510 Office Supplies & Expen	CELL PHONES				\$24.11
Invoice	9757246845	12/13/2015				
Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000	Total	\$722.03
Refer	74516	W C T C	-			
AP Payment	E 150-5223-5335 Training & Travel	CUTBERT/DOBLAR/MURPHY				\$325.26
Invoice	S0608596	12/16/2015				
Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000	Total	\$325.26
Refer	74517	WATERMAN/ THE	-			
AP Payment	G 610-235000 Customer Deposits	HYDRANT REFUND				\$1,000.00
Invoice	HYDRANT 15	12/15/2015				
Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000	Total	\$1,000.00
Refer	74518	WEGNER ANDY	-			
AP Payment	E 150-5222-5346 Clothing Allowance	REIMBURSE CLOTHING				\$50.00
Invoice	12020	12/20/2015				
Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000	Total	\$50.00
Refer	74519	WI DNR	-			
AP Payment	E 150-5222-5811 Equipment (non-Capitaliz	ATV ACCESSORIES				\$1,885.22
Invoice	370-241	11/6/2015				
Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000	Total	\$1,885.22
Refer	74520	WISCONSIN DEPARTMENT OF	-			
AP Payment	E 100-5212-5311 Supplies	TRAFFIC CITATION BOOKS				\$30.00
Invoice	902	12/10/2015				
Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000	Total	\$30.00
Refer	74521	WI RURAL WATER ASSOCIATION	-			
AP Payment	E 100-5323-5348 Safety Supplies	SAFETY/HEALTH PROCEDURES				\$532.00
Invoice	2838	12/10/2015				
Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000	Total	\$532.00
Refer	74522	WOLF CONSTRUCTION	-			
AP Payment	E 610-6452-6652 Maintenance-Services	COLD PATCH				\$1,014.49
Invoice	2916	12/10/2015				
Transaction Date	12/23/2015	Due 12/23/2015	Accounts Payable	211000	Total	\$1,014.49
Refer	74523	ANDREWS LOCKSMITHS	-			
AP Payment	E 100-5512-5821 Improvements	REKEY & INSTALL LOCKS				\$340.10
Invoice	13453	10/15/2015				
Transaction Date	12/28/2015	Due 12/28/2015	Accounts Payable	211000	Total	\$340.10
Refer	74524	CENTRAL PARTS WAREHOUSE	-			
AP Payment	E 100-5324-5395 Repairs & Maintenance	SPINNER MOTOR				\$232.22
Invoice	341894A	12/21/2015				
Transaction Date	12/28/2015	Due 12/28/2015	Accounts Payable	211000	Total	\$232.22
Refer	74525	FICKAU LINDSEY	-			
AP Payment	E 150-5222-5346 Clothing Allowance	REIMBURSE CLOTHING				\$50.00
Invoice	18131695	12/22/2015				
Transaction Date	12/28/2015	Due 12/28/2015	Accounts Payable	211000	Total	\$50.00

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Current Period: December 2015

Refer	74526	JOHNS DISPOSAL	-				
AP Payment	E 410-5140-5219	Professional Services	RECYCLE			\$3,908.80	
Invoice	52658	12/23/2015					
AP Payment	E 410-5140-5220	Contractual Services	GarBAGE			\$31,348.61	
Invoice	52658	12/23/2015					
AP Payment	E 410-5140-5310	Outside Services	YARD WASTE			\$15,927.95	
Invoice	52658	12/23/2015					
Transaction Date	12/28/2015	Due 12/28/2015	Accounts Payable	211000		Total	\$51,185.36
Refer	74527	PRIORITY DISPATCH	-				
AP Payment	E 100-5211-5324	Membership Dues	DUES			\$39.00	
Invoice	113581	5/13/2015					
Transaction Date	12/28/2015	Due 12/28/2015	Accounts Payable	211000		Total	\$39.00
Refer	74529	SOMMERS PAINTING LLC	-				
AP Payment	E 430-5700-5711	Police Dept Capital Exp	PD BUILDING INSIDE PAINTING			\$10,540.00	
Invoice	354	12/21/2015					
Transaction Date	12/28/2015	Due 12/28/2015	Accounts Payable	211000		Total	\$10,540.00
Refer	74530	TRACY CROSS & ASSOCIATES	-				
AP Payment	E 100-5670-5219	Professional Services	APT FEASIBILITY STUDY			\$6,375.00	
Invoice	7362-F-1	11/5/2015					
Transaction Date	12/28/2015	Due 12/28/2015	Accounts Payable	211000		Total	\$6,375.00
Refer	74531	MUKWONAGO WATER UTILITY	-				
AP Payment	E 100-5345-5395	Repairs & Maintenance	BULK WATER FOR STREET SWEEPING			\$64.50	
Invoice	SWEEP 15	12/21/2015					
Transaction Date	12/28/2015	Due 12/28/2015	Accounts Payable	211000		Total	\$64.50
Refer	74532	WELLMAN CYNTHIA	-				
AP Payment	E 100-5211-5346	Clothing Allowance	REIMBURSE CLOTHING			\$82.27	
Invoice	7028820	12/18/2015					
Transaction Date	12/28/2015	Due 12/28/2015	Accounts Payable	211000		Total	\$82.27
Refer	74638	RUEKERT & MIELKE, INC.	-				
AP Payment	G 100-211400	Billable Disbursements	MiSC ENGINEERING			\$2,085.29	
Invoice	113587	11/27/2015					
AP Payment	E 220-5335-5219	Professional Services	MULTI USE TRAIL			\$156.74	
Invoice	113587	11/27/2015		Project TID001			
AP Payment	G 100-211425	Developer Escrow	PrEMIER WOODS			\$9,461.32	
Invoice	113588	11/27/2015		Project D00002			
AP Payment	G 100-211425	Developer Escrow	KWIK TRIP SITE			\$646.19	
Invoice	113589	11/27/2015		Project DEV001			
AP Payment	G 100-211400	Billable Disbursements	LYNCH/HORTER			\$302.21	
Invoice	113590	11/27/2015		Project D00009			
AP Payment	G 100-211425	Developer Escrow	ALDI			\$888.71	
Invoice	113591	11/27/2015		Project TID001			
AP Payment	E 480-5700-5861	Road Projects	RP ESTATES REHAB			\$503.50	
Invoice	113592	11/27/2015		Project RD0003			
AP Payment	E 610-6920-6923	Outside Services Employ	GIS 2015 DATA			\$1,750.00	
Invoice	113593	11/27/2015					
AP Payment	E 620-8400-8520	Outside Services Employ	GIS 2015 DATA			\$1,750.00	
Invoice	113593	11/27/2015					

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AP Payment	E 610-6920-6923 Outside Services Employ	GIS DATA CONV			\$258.00
Invoice 113594	11/27/2015				
AP Payment	E 620-8400-8520 Outside Services Employ	GIS DATA CONV			\$258.00
Invoice 113594	11/27/2015				
AP Payment	E 620-8400-8520 Outside Services Employ	GIS CCTV VIDEO			\$2,000.00
Invoice 113594	11/27/2015				
AP Payment	G 620-135150 Other Treatment/Disposal	WWTF CLARIFIER		Project WW0005	\$729.01
Invoice 113595	11/27/2015				
AP Payment	G 620-000104 CIP-Lift Station	RP LIFT STATION		Project WW0006	\$519.04
Invoice 113596	11/27/2015				
AP Payment	E 480-5700-5863 NN Trail & Crosswalk	CTH NN TRL/CROSSWALKS			\$355.50
Invoice 113597	11/27/2015				
AP Payment	G 100-211400 Billable Disbursements	THEISEN QUICK LUBE		Project D00015	\$725.00
Invoice 113598	11/27/2015				
AP Payment	E 480-5700-5850 Multi-Use Trail	CTH NN RECONSTRUCTION			\$5,580.45
Invoice 113599	11/27/2015				
AP Payment	G 100-211400 Billable Disbursements	Aml CSM			\$139.00
Invoice 113600	11/27/2015				
AP Payment	G 100-211400 Billable Disbursements	ORAL/MAXIOFACIAL SURGERY			\$2,963.50
Invoice 113601	11/27/2015				
AP Payment	E 610-6920-6923 Outside Services Employ	SCADA			\$422.68
Invoice 113602	11/27/2015				
AP Payment	G 100-211425 Developer Escrow	FAIRWINDS #3		Project D00007	\$609.10
Invoice 113603	11/27/2015				
AP Payment	E 480-5700-5861 Road Projects	MINOR ESTATES			\$1,509.29
Invoice 113604	11/27/2015				
AP Payment	G 100-211425 Developer Escrow	ORCHARDS		Project D00011	\$665.00
Invoice 113605	11/27/2015				
AP Payment	G 100-211400 Billable Disbursements	MAJOR FARM DEVEL			\$705.69
Invoice 113606	11/27/2015				
Transaction Date	12/29/2015	Due 12/29/2015	Accounts Payable	211000	Total \$34,983.22
Refer	74641	KUNKEL ENGINEERING GROUP		-	
AP Payment	E 220-5335-5219 Professional Services	GRADING OP LOT #3		Project TID001	\$2,480.00
Invoice 160763	12/21/2015				
AP Payment	E 220-5335-5219 Professional Services	PuMPING OF STORM WATER		Project TID001	\$1,971.25
Invoice 160763	12/21/2015				
AP Payment	E 220-5335-5219 Professional Services	ADD PAVEMENT MARKINGS BY WI DOT		Project TID001	\$1,875.00
Invoice 160763	12/21/2015				
AP Payment	E 220-5335-5219 Professional Services	UTILITIES/IMPACT FEE		Project TID001	\$505.00
Invoice 160903	12/21/2015				
AP Payment	E 220-5335-5219 Professional Services	TIF #3		Project TID001	\$485.00
Invoice 160903	12/21/2015				
Transaction Date	12/29/2015	Due 12/29/2015	Accounts Payable	211000	Total \$7,316.25
Refer	74642	RAMS CONTRACTING, LTD		-	
AP Payment	E 220-5700-5821 Improvements	BID 3 STH 83 INTERSECTION		Project TID001	\$265,737.34
Invoice #2 FINAL	12/2/2015				
AP Payment	E 220-5700-5821 Improvements	DEWEY DR/STORM POND		Project TID001	\$346,986.60
Invoice #3FINAL	12/2/2015				
Transaction Date	12/29/2015	Due 12/29/2015	Accounts Payable	211000	Total \$612,723.94

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Refer	74654 HIPPENMEYER, REILLY					
AP Payment	E 100-5130-5219 Professional Services	MISC MATTERS				\$2,011.00
Invoice 41810	12/30/2015					
AP Payment	E 610-6920-6923 Outside Services Employ	CRICKET DECOMM				\$313.50
Invoice 41811	12/30/2015					
AP Payment	E 150-5221-5219 Professional Services	FD				\$288.75
Invoice 41812	12/30/2015					
AP Payment	E 100-5211-5219 Professional Services	PD				\$57.75
Invoice 41813	12/30/2015					
AP Payment	E 440-5511-5219 Professional Services	LIB REVIEW PUBLIC RECORD				\$123.75
Invoice 41814	12/30/2015					
AP Payment	G 100-211425 Developer Escrow	MINORS #4				\$82.50
Invoice 41815	12/30/2015			Project D00010		
AP Payment	G 100-211400 Billable Disbursements	MUK PROP GROUP				\$90.75
Invoice 41816	12/30/2015			Project TID001		
AP Payment	G 100-162010 Potential TID Accum. Costs	TID #4				\$247.50
Invoice 41817	12/30/2015			Project TID004		
AP Payment	E 100-5130-5219 Professional Services	PROSECUTION				\$1,785.00
Invoice 41818	12/30/2015					
Transaction Date	12/30/2015	Due 12/30/2015	Accounts Payable	211000	Total	\$5,000.50

Fund Summary

	211000 Accounts Payable
100 GENERAL FUND	\$47,041.20
150 FIRE/AMBULANCE FUND	\$27,186.98
200 COMMUNITY DEVELOPMENT FUND	\$8,766.00
220 TID#3 - GENERAL	\$620,198.55
410 RECYCLING FUND	\$51,271.61
430 CAPITAL EQUIPMENT FUND	\$12,489.43
440 LIBRARY FUND	\$1,458.79
480 2004-06-07 GO NOTE	\$321,553.36
500 STORM WATER UTILITY	\$1.62
610 WATER UTILITY FUND	\$8,524.15
620 SEWER UTILITY FUND	\$9,701.25
	<u>\$1,108,192.94</u>

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$1,108,192.94
Total	\$1,108,192.94

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Payments

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Batch Name	M-11-2015-2	User Dollar Amt	\$7,020.97
Payments		Computer Dollar Amt	\$7,020.97
			\$0.00 In Balance
Refer	74340 JP MORGAN CHASE	Ck# 005911	11/28/2015
Cash Payment	E 100-5141-5225 Telephone	GOOGLE - GMAIL - #0751	\$28.80
Invoice	OCT 15 11/28/2015		
Cash Payment	E 100-5241-5225 Telephone	GOOGLE - GMAIL - #0751	\$7.14
Invoice	OCT 15 11/28/2015		
Cash Payment	E 100-5142-5225 Telephone	GOOGLE - GMAIL - #0751	\$14.40
Invoice	OCT 15 11/28/2015		
Cash Payment	E 100-5323-5225 Telephone	GOOGLE - GMAIL - #0751	\$3.58
Invoice	OCT 15 11/28/2015		
Cash Payment	E 100-5111-5399 Other	GOOGLE - GMAIL - #0751	\$25.20
Invoice	OCT 15 11/28/2015		
Cash Payment	E 100-5323-5311 Supplies	AmAZON - COMPUTER ACCESS #0731	\$52.54
Invoice	OCT 15 11/28/2015		
Cash Payment	E 100-5215-5335 Training & Travel	HoLIDAY INN - STREIT CONF - #5772	\$82.00
Invoice	OCT 15 11/28/2015		
Cash Payment	E 100-5241-5311 Supplies	WaLMART - CELL PHONE ACCESS/TV - #9398	\$248.70
Invoice	OCT 15 11/28/2015		
Cash Payment	E 100-5241-5395 Repairs & Maintenance	HoME DEPOT - BITS/KNIFE - #9398	\$17.98
Invoice	OCT 15 11/28/2015		
Cash Payment	E 100-5241-5219 Professional Services	FEDEX - COPIES - #9398	\$13.50
Invoice	OCT 15 11/28/2015		
Cash Payment	E 100-5141-5311 Supplies	HoME DEPOT - SHELF/BRACKET - #9398	\$28.82
Invoice	OCT 15 11/28/2015		
Cash Payment	E 100-5142-5311 Supplies	WaLMART - COFFEE - #8848	\$10.76
Invoice	OCT 15 11/28/2015		
Cash Payment	E 100-5142-5335 Training & Travel	VARIOUS - REGISTRATION/MEALS - #8848	\$63.26
Invoice	OCT 15 11/28/2015		
Cash Payment	E 100-5144-5335 Training & Travel	VARIOUS - REGISTRATION/MEALS - #8848	\$58.77
Invoice	OCT 15 11/28/2015		
Cash Payment	E 100-5142-5332 Mileage	VARIOUS - GAS - #8848	\$58.16
Invoice	OCT 15 11/28/2015		
Cash Payment	E 100-5144-5332 Mileage	VARIOUS - GAS - #8848	\$61.08
Invoice	OCT 15 11/28/2015		
Cash Payment	E 100-5141-5398 Employee Recognition	VARIOUS - EE DINNER - #8848	\$400.00
Invoice	OCT 15 11/28/2015		
Cash Payment	E 100-5141-5335 Training & Travel	VARIOUS - HOTEL/PARKING/MEALS - #7698	\$479.03
Invoice	OCT 15 11/28/2015		
Cash Payment	E 100-5141-5311 Supplies	WaLMART - BEVERAGE - #7698	\$16.68
Invoice	OCT 15 11/28/2015		
Cash Payment	E 100-5212-5311 Supplies	DoC SALES - CITATIONS - #1646	\$23.37
Invoice	OCT 15 11/28/2015		
Cash Payment	E 100-5241-5311 Supplies	DoA - SEALS - #9398	\$835.57
Invoice	OCT 15 11/28/2015		
Cash Payment	E 100-5211-5311 Supplies	MiSSING RECEIPTS #9430	\$889.16
Invoice	OCT 15 11/28/2015		

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Cash Payment	E 340-5890-5806 Donated Fund Expenditu	ALL THINGS - CHAPLAIN SUPP - #1646	\$41.88
Invoice	OCT 15	11/28/2015	
Cash Payment	E 150-5231-5811 Equipment (non-Capitaliz	AmAZON - STRYKER LIGHT - #0931	\$321.13
Invoice	OCT 15	11/28/2015	
Cash Payment	E 150-5221-5311 Supplies	AmAZON - COMPUTER ACCES - #0931	\$170.45
Invoice	OCT 15	11/28/2015	
Cash Payment	E 150-5221-5311 Supplies	WaLMART - CLEANING WIPES - #2334	\$14.88
Invoice	OCT 15	11/28/2015	
Cash Payment	E 150-5222-5311 Supplies	HoME DEPOT - CARBIND BLADES - #2334	\$103.76
Invoice	OCT 15	11/28/2015	
Cash Payment	E 150-5231-5311 Supplies	WaLMART- OFFICE SUPP - #2334	\$38.52
Invoice	OCT 15	11/28/2015	
Cash Payment	E 150-5231-5315 Postage	USPS - POSTAGE - #2334	\$5.34
Invoice	OCT 15	11/28/2015	
Cash Payment	E 410-5140-5335 Training & Travel	VARIOUS - GAS - #8848	\$63.06
Invoice	OCT 15	11/28/2015	
Cash Payment	E 430-5700-5711 Police Dept Capital Exp	CDW - TRACS EQUIP - #1646	\$1,424.76
Invoice	OCT 15	11/28/2015	
Cash Payment	E 440-5511-5345 Local Databases	MAILCHIMP - DATA #0751	\$50.00
Invoice	OCT 15	11/28/2015	
Cash Payment	E 440-5511-5315 Postage	USPS - POSTAGE - #0751	\$25.30
Invoice	OCT 15	11/28/2015	
Cash Payment	E 440-5511-5335 Training & Travel	WaTER STREET BREWERY - MEAL - #0751	\$68.82
Invoice	OCT 15	11/28/2015	
Cash Payment	E 440-5511-5328 Books	AmAZON - BOOKS - #0751	\$37.44
Invoice	OCT 15	11/28/2015	
Cash Payment	E 440-5511-5340 Digital Materials	RING CENTRAL - DIGITAL MATERIALS - #0751	\$95.90
Invoice	OCT 15	11/28/2015	
Cash Payment	E 440-5511-5311 Supplies	StORE SUPPLY - SIGNHOLDER - #0751	\$53.01
Invoice	OCT 15	11/28/2015	
Cash Payment	E 440-5511-5811 Equipment (non-Capitaliz	AmAZON - TECH EQUIP - #0751	\$203.12
Invoice	OCT 15	11/28/2015	
Cash Payment	E 440-5890-5806 Donated Fund Expenditu	VARIOUS - AT/PROGRAM KITS - #0751	\$149.58
Invoice	OCT 15	11/28/2015	
Cash Payment	E 440-5511-5315 Postage	USPS - POSTAGE - #1900	\$4.22
Invoice	OCT 15	11/28/2015	
Cash Payment	E 440-5511-5311 Supplies	VARIOUS - CLEAN/OFFICE SUPP - #1900	\$119.15
Invoice	OCT 15	11/28/2015	
Cash Payment	E 440-5890-5806 Donated Fund Expenditu	VARIOUS - PROGRAM SUPP/XMAS DÉCOR - #1900	\$379.95
Invoice	OCT 15	11/28/2015	
Cash Payment	E 440-5511-5311 Supplies	VARIOUS - NO RECEIPTS - #0751	\$225.04
Invoice	OCT 15	11/28/2015	
Cash Payment	E 610-6920-6921 Office Supplies & Expen	GOOGLE - GMAIL - #0751	\$3.58
Invoice	OCT 15	11/28/2015	
Cash Payment	E 620-8400-8510 Office Supplies & Expen	GOOGLE - GMAIL - #0751	\$3.58
Invoice	OCT 15	11/28/2015	
Transaction Date	11/30/2015	Citizens 111000	Total \$7,020.97

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Fund Summary

	111000 Citizens	
100 GENERAL FUND		\$3,418.50
150 FIRE/AMBULANCE FUND		\$654.08
340 VILLAGE DESIGNATED FUND		\$41.88
410 RECYCLING FUND		\$63.06
430 CAPITAL EQUIPMENT FUND		\$1,424.76
440 LIBRARY FUND		\$1,411.53
610 WATER UTILITY FUND		\$3.58
620 SEWER UTILITY FUND		\$3.58
		<hr/>
		\$7,020.97

Pre-Written Checks	\$7,020.97
Checks to be Generated by the Computer	\$0.00
Total	<hr/>
	\$7,020.97

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Payments

Current Period: December 2015

Batch Name	M-12-2015-1	User Dollar Amt	\$213,531.99		
Payments		Computer Dollar Amt	\$213,531.99		
			\$0.00	In Balance	
Refer	74347 MID MORAIN	MUNICIPAL COURT	Ck# 018772	12/1/2015	
Cash Payment	G 100-233200	Court Partial Payments	LAMAR J SPATES #2015000041		\$124.00
Invoice	2015000041	12/1/2015			
Transaction Date	12/8/2015	Citizens	111000	Total	\$124.00
Refer	74348 WHITEWATER	CLERK OF COURTS	Ck# 018773	12/1/2015	
Cash Payment	G 100-233200	Court Partial Payments	SHAWN ECKLUND Q7404456		\$36.60
Invoice	Q704456	12/1/2015			
Transaction Date	12/8/2015	Citizens	111000	Total	\$36.60
Refer	74349 REGISTRATION	FEE TRUST	Ck# 018827	12/2/2015	
Cash Payment	E 100-5212-5395	Repairs & Maintenance	REPLACEMENT LICENSE PLATES		\$4.00
Invoice	PD LIC	12/2/2015			
Transaction Date	12/8/2015	Citizens	111000	Total	\$4.00
Refer	74350 CITY OF RIVER	FALLS	Ck# 018828	12/2/2015	
Cash Payment	E 430-5700-5712	DPW Capital Exp	PURCHASE OF 2005 FORD 750		\$38,995.00
Invoice	2005 FORD	12/2/2015	W/VERSALIFT ARIAL		
Transaction Date	12/8/2015	Citizens	111000	Total	\$38,995.00
Refer	74351 VANTAGEPOINT	TRANSFER AGEN	Ck# 018829	12/3/2015	
Cash Payment	G 100-215250	Deferred Compensation	P/R ENDING 11/27/2015		\$1,586.65
Invoice	11/27	12/4/2015			
Cash Payment	G 150-215250	Deferred Compensation	P/R ENDING 11/27/2015		\$39.48
Invoice	11/27	12/4/2015			
Cash Payment	G 220-215250	Deferred Compensation	P/R ENDING 11/27/2015		\$34.03
Invoice	11/27	12/4/2015			
Cash Payment	G 410-215250	Deferred Compensation	P/R ENDING 11/27/2015		\$35.95
Invoice	11/27	12/4/2015			
Cash Payment	G 440-215250	Deferred Compensation	P/R ENDING 11/27/2015		\$382.48
Invoice	11/27	12/4/2015			
Cash Payment	G 500-215250	Deferred Compensation	P/R ENDING 11/27/2015		\$11.32
Invoice	11/27	12/4/2015			
Cash Payment	G 610-215250	Deferred Compensation	P/R ENDING 11/27/2015		\$319.46
Invoice	11/27	12/4/2015			
Cash Payment	G 620-215250	Deferred Compensation	P/R ENDING 11/27/2015		\$285.15
Invoice	11/27	12/4/2015			
Transaction Date	12/8/2015	Citizens	111000	Total	\$2,694.52
Refer	74352 WAUKESHA	COUNTY SHERIFF	Ck# 018830	12/3/2015	
Cash Payment	G 100-233200	Court Partial Payments	BRENT R NOWAK #67037		\$1,060.00
Invoice	67037	12/3/2015			
Transaction Date	12/8/2015	Citizens	111000	Total	\$1,060.00
Refer	74353 MUSKEGO	POLICE DEPT	Ck# 018831	12/3/2015	
Cash Payment	G 100-233200	Court Partial Payments	KAEDON A ILK #15000111		\$737.00
Invoice	15000111	12/3/2015			
Transaction Date	12/8/2015	Citizens	111000	Total	\$737.00

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Refer	74354	MUKWONAGO POLICE DEPT	Ck# 018833	12/8/2015		
Cash Payment	G 100-233200	Court Partial Payments	CYNTHIA EMANUELE	N1342546		\$564.00
Invoice	N1342546	12/8/2015				
Transaction Date	12/8/2015	Citizens	111000	Total		\$564.00
Refer	74355	MUKWONAGO POLICE DEPT	Ck# 018834	12/8/2015		
Cash Payment	G 100-233200	Court Partial Payments	JULIE BARTELAK	N1342583		\$564.00
Invoice	N1342583	12/8/2015				
Transaction Date	12/8/2015	Citizens	111000	Total		\$564.00
Refer	74356	BARTELAK JULIE	Ck# 018835	12/8/2015		
Cash Payment	G 100-233200	Court Partial Payments	OVERPAYMENT	N1342583		\$36.00
Invoice	N1342583	12/8/2015				
Transaction Date	12/8/2015	Citizens	111000	Total		\$36.00
Refer	74357	MUKWONAGO POLICE DEPT	Ck# 018836	12/8/2015		
Cash Payment	G 100-233200	Court Partial Payments	THOMAS SMITH	N1386788		\$250.00
Invoice	N1386788	12/8/2015				
Transaction Date	12/8/2015	Citizens	111000	Total		\$250.00
Refer	74358	SMITH THOMAS	Ck# 018837	12/8/2015		
Cash Payment	G 100-233200	Court Partial Payments	OVERPAYMENT	N1386788		\$12.00
Invoice	N1386788	12/8/2015				
Transaction Date	12/8/2015	Citizens	111000	Total		\$12.00
Refer	74359	SAUK COUNTY	Ck# 018838	12/8/2015		
Cash Payment	G 100-233200	Court Partial Payments	SAMANTHA L JOHNSON	6/19/1994		\$150.00
Invoice	6191994	12/8/2015				
Transaction Date	12/8/2015	Citizens	111000	Total		\$150.00
Refer	74457	AB DATA	Ck# 018832	12/7/2015		
Cash Payment	E 100-5142-5219	Professional Services	POSTAGE FOR TAX BILL MAILING			\$1,147.59
Invoice	2015 TAX	12/7/2015				
Transaction Date	12/17/2015	Citizens	111000	Total		\$1,147.59
Refer	74458	W C T C	Ck# 018839	12/9/2015		
Cash Payment	E 100-5211-5399	Other	RECRUIT CLASS BANQUET			\$33.00
Invoice	2015 BANQ	12/9/2015				
Transaction Date	12/17/2015	Citizens	111000	Total		\$33.00
Refer	74459	MINNESOTA LIFE INSURANCE	Ck# 018936	12/18/2015		
Cash Payment	G 100-215300	Insurance Payable	PREMIUMS JANUARY 2016			\$883.42
Invoice	JAN 2016	12/18/2015				
Cash Payment	G 150-215300	Insurance Payable	PREMIUMS JANUARY 2016			\$71.38
Invoice	JAN 2016	12/18/2015				
Cash Payment	G 220-215300	Insurance Payable	PREMIUMS JANUARY 2016			\$8.37
Invoice	JAN 2016	12/18/2015				
Cash Payment	G 410-215300	Insurance Payable	PREMIUMS JANUARY 2016			\$10.69
Invoice	JAN 2016	12/18/2015				
Cash Payment	G 440-215300	Insurance Payable	PREMIUMS JANUARY 2016			\$102.95
Invoice	JAN 2016	12/18/2015				
Cash Payment	G 500-215300	Insurance Payable	PREMIUMS JANUARY 2016			\$4.51
Invoice	JAN 2016	12/18/2015				

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Cash Payment	G 610-215300 Insurance Payable	PREMIUMS JANUARY 2016		\$43.76
Invoice	JAN 2016	12/18/2015		
Cash Payment	G 620-215300 Insurance Payable	PREMIUMS JANUARY 2016		\$46.18
Invoice	JAN 2016	12/18/2015		
Transaction Date	12/17/2015	Citizens	111000	Total \$1,171.26
Refer	74460 AFLAC	Ck# 018937	12/18/2015	
Cash Payment	G 100-215300 Insurance Payable	DECEMBER 2015		\$396.18
Invoice	147173	12/18/2015		
Cash Payment	G 150-215300 Insurance Payable	DECEMBER 2015		\$211.21
Invoice	147173	12/18/2015		
Cash Payment	G 220-215300 Insurance Payable	DECEMBER 2015		\$0.64
Invoice	147173	12/18/2015		
Cash Payment	G 410-215300 Insurance Payable	DECEMBER 2015		\$2.38
Invoice	147173	12/18/2015		
Cash Payment	G 610-215300 Insurance Payable	DECEMBER 2015		\$106.49
Invoice	147173	12/18/2015		
Cash Payment	G 620-215300 Insurance Payable	DECEMBER 2015		\$90.81
Invoice	147173	12/18/2015		
Transaction Date	12/17/2015	Citizens	111000	Total \$807.71
Refer	74462 VANTAGEPOINT TRANSFER AGEN	Ck# 018941	12/18/2015	
Cash Payment	G 100-215250 Deferred Compensation	P/R ENDING 12/11/15		\$1,565.52
Invoice	12/11	12/18/2015		
Cash Payment	G 150-215250 Deferred Compensation	P/R ENDING 12/11/15		\$36.74
Invoice	12/11	12/18/2015		
Cash Payment	G 220-215250 Deferred Compensation	P/R ENDING 12/11/15		\$34.70
Invoice	12/11	12/18/2015		
Cash Payment	G 410-215250 Deferred Compensation	P/R ENDING 12/11/15		\$36.79
Invoice	12/11	12/18/2015		
Cash Payment	G 440-215250 Deferred Compensation	P/R ENDING 12/11/15		\$380.96
Invoice	12/11	12/18/2015		
Cash Payment	G 500-215250 Deferred Compensation	P/R ENDING 12/11/15		\$11.67
Invoice	12/11	12/18/2015		
Cash Payment	G 610-215250 Deferred Compensation	P/R ENDING 12/11/15		\$526.91
Invoice	12/11	12/18/2015		
Cash Payment	G 620-215250 Deferred Compensation	P/R ENDING 12/11/15		\$504.99
Invoice	12/11	12/18/2015		
Transaction Date	12/18/2015	Citizens	111000	Total \$3,098.28
Refer	74463 ASSOCIATED BANK	Ck# 019842	12/21/2015	
Cash Payment	E 440-5511-5329 AV Material	AV MATERIALS		\$1,100.63
Invoice	DEC 15	12/21/2015		
Transaction Date	12/18/2015	Citizens	111000	Total \$1,100.63
Refer	74464 FOUNTAIN, KRISTINE	Ck# 018943	12/17/2015	
Cash Payment	G 100-233200 Court Partial Payments	RESTITUTION STEPHANIE SCHULTZ N1398211		\$575.00
Invoice	N1398211	12/17/2015		
Transaction Date	12/18/2015	Citizens	111000	Total \$575.00
Refer	74465 MUKWONAGO POLICE DEPT	Ck# 018944	12/17/2015	

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Cash Payment	G 100-233200 Court Partial Payments	MACKENZY RAABE N1386710		\$367.00
Invoice	N1386710	12/17/2015		
Transaction Date	12/18/2015	Citizens	111000	Total \$367.00
Refer	74466 RAMSTACK, ROBERT	Ck# 018945	12/17/2015	
Cash Payment	G 100-233200 Court Partial Payments	REFUND P11905		\$30.00
Invoice	P11905	12/17/2015		
Transaction Date	12/18/2015	Citizens	111000	Total \$30.00
Refer	74533 VILLAGE OF MUKWONAGO DUE T	Ck# 018946	12/21/2015	
Cash Payment	G 100-250062 Due to Sewer Utility	ACTIVITY THRU NOVEMBER 2015		\$1,218.95
Invoice	113015	12/21/2015		
Cash Payment	G 150-250010 Due to General Fund	ACTIVITY THRU NOVEMBER 2015		\$119.85
Invoice	113015	12/21/2015		
Cash Payment	G 220-250010 Due to General Fund	ACTIVITY THRU NOVEMBER 2015		\$12.48
Invoice	113015	12/21/2015		
Cash Payment	G 340-250010 Due to General Fund	ACTIVITY THRU NOVEMBER 2015		\$186.93
Invoice	113015	12/21/2015		
Cash Payment	G 410-250010 Due to General Fund	ACTIVITY THRU NOVEMBER 2015		\$0.49
Invoice	113015	12/21/2015		
Cash Payment	G 440-250010 Due to General Fund	ACTIVITY THRU NOVEMBER 2015		\$70.83
Invoice	113015	12/21/2015		
Cash Payment	G 610-250010 Due to General Fund	ACTIVITY THRU NOVEMBER 2015		\$1,651.53
Invoice	113015	12/21/2015		
Cash Payment	G 620-250010 Due to General Fund	ACTIVITY THRU NOVEMBER 2015		\$1,627.85
Invoice	113015	12/21/2015		
Cash Payment	G 720-250010 Due to General Fund	ACTIVITY THRU NOVEMBER 2015		\$5.46
Invoice	113015	12/21/2015		
Transaction Date	12/28/2015	Citizens	111000	Total \$4,894.37
Refer	74534 GREAT WEST RETIREMENT SERV	Ck# 005912	12/4/2015	
Cash Payment	G 100-215250 Deferred Compensation	P/R ENDING 11/21/15		\$803.48
Invoice	11/21	12/4/2015		
Cash Payment	G 150-215250 Deferred Compensation	P/R ENDING 11/21/15		\$86.26
Invoice	11/21	12/4/2015		
Cash Payment	G 610-215250 Deferred Compensation	P/R ENDING 11/21/15		\$61.23
Invoice	11/21	12/4/2015		
Cash Payment	G 620-215250 Deferred Compensation	P/R ENDING 11/21/15		\$140.03
Invoice	11/21	12/4/2015		
Transaction Date	12/28/2015	Citizens	111000	Total \$1,091.00
Refer	74535 GREAT WEST RETIREMENT SERV	Ck# 005913	12/18/2015	
Cash Payment	G 100-215250 Deferred Compensation	P/R ENDING 12/4/15		\$803.48
Invoice	12/5	12/18/2015		
Cash Payment	G 150-215250 Deferred Compensation	P/R ENDING 12/4/15		\$86.26
Invoice	12/5	12/18/2015		
Cash Payment	G 610-215250 Deferred Compensation	P/R ENDING 12/4/15		\$3,801.99
Invoice	12/5	12/18/2015		
Cash Payment	G 620-215250 Deferred Compensation	P/R ENDING 12/4/15		\$3,867.46
Invoice	12/5	12/18/2015		
Transaction Date	12/28/2015	Citizens	111000	Total \$8,559.19
Refer	74536 EMPLOYEE TRUST FUNDS	Ck# 005914	12/18/2015	

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Cash Payment	G 100-215300 Insurance Payable	JANUARY 2016 PREMIUMS	\$46,464.20
Invoice JAN 16	12/18/2015		
Cash Payment	G 150-215300 Insurance Payable	JANUARY 2016 PREMIUMS	\$5,589.09
Invoice JAN 16	12/18/2015		
Cash Payment	G 220-215300 Insurance Payable	JANUARY 2016 PREMIUMS	\$298.74
Invoice JAN 16	12/18/2015		
Cash Payment	G 410-215300 Insurance Payable	JANUARY 2016 PREMIUMS	\$358.97
Invoice JAN 16	12/18/2015		
Cash Payment	G 440-215300 Insurance Payable	JANUARY 2016 PREMIUMS	\$6,365.29
Invoice JAN 16	12/18/2015		
Cash Payment	G 500-215300 Insurance Payable	JANUARY 2016 PREMIUMS	\$113.01
Invoice JAN 16	12/18/2015		
Cash Payment	G 610-215300 Insurance Payable	JANUARY 2016 PREMIUMS	\$1,732.08
Invoice JAN 16	12/18/2015		
Cash Payment	G 620-215300 Insurance Payable	JANUARY 2016 PREMIUMS	\$1,569.62
Invoice JAN 16	12/18/2015		
Transaction Date	12/28/2015	Citizens 111000	Total \$62,491.00
Refer	74537 WI RETIREMENT SYSTEM	Ck# 005915 12/31/2015	
Cash Payment	G 100-215200 Retirement	NOVEMBER 2015 PAYMENT	\$22,380.07
Invoice NOV 15	12/31/2015		
Cash Payment	G 150-215200 Retirement	NOVEMBER 2015 PAYMENT	\$5,388.71
Invoice NOV 15	12/31/2015		
Cash Payment	G 220-215200 Retirement	NOVEMBER 2015 PAYMENT	\$333.96
Invoice NOV 15	12/31/2015		
Cash Payment	G 410-215200 Retirement	NOVEMBER 2015 PAYMENT	\$236.96
Invoice NOV 15	12/31/2015		
Cash Payment	G 440-215200 Retirement	NOVEMBER 2015 PAYMENT	\$4,680.63
Invoice NOV 15	12/31/2015		
Cash Payment	G 500-215200 Retirement	NOVEMBER 2015 PAYMENT	\$57.84
Invoice NOV 15	12/31/2015		
Cash Payment	G 610-215200 Retirement	NOVEMBER 2015 PAYMENT	\$1,562.92
Invoice NOV 15	12/31/2015		
Cash Payment	G 620-215200 Retirement	NOVEMBER 2015 PAYMENT	\$2,246.92
Invoice NOV 15	12/31/2015		
Cash Payment	G 100-215200 Retirement	NOVEMBER 2015 PAYMENT	-\$0.08
Invoice NOV 15	12/31/2015		
Transaction Date	12/28/2015	Citizens 111000	Total \$36,887.93
Refer	74538 HASLER MAILING SOLUTIONS	Ck# 005917 12/21/2015	
Cash Payment	E 100-5142-5315 Postage	POSTAGE	\$1,500.00
Invoice 122115	12/21/2015		
Transaction Date	12/28/2015	Citizens 111000	Total \$1,500.00
Refer	74539 JP MORGAN CHASE	Ck# 005917 12/31/2015	
Cash Payment	E 100-5212-5311 Supplies	DoA - CITATIONS - #1646	\$68.88
Invoice DEC 15	12/31/2015		
Cash Payment	E 100-5211-5335 Training & Travel	WI POLICE LED - CONFERENCE - #1646	\$210.00
Invoice DEC 15	12/31/2015		
Cash Payment	E 100-5213-5335 Training & Travel	WI POLICE LED - CONFERENCE - #1646	\$185.00
Invoice DEC 15	12/31/2015		

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Cash Payment	E 100-5324-5351 Motor Fuel & Oil	VARIOUS - FUEL - #9356	\$233.53
Invoice DEC 15	12/31/2015		
Cash Payment	E 100-5141-5311 Supplies	WaLMART - SURGE PROT - #9398	\$12.97
Invoice DEC 15	12/31/2015		
Cash Payment	E 100-5241-5311 Supplies	WaLMART - SURGE PROT/CABLE - #9398	\$42.94
Invoice DEC 15	12/31/2015		
Cash Payment	E 100-5632-5311 Supplies	WaLMARTTV/WARRANTY - #9398	\$216.00
Invoice DEC 15	12/31/2015		
Cash Payment	E 100-5211-5395 Repairs & Maintenance	AmAZON - PRINTERS - #9430	\$454.56
Invoice DEC 15	12/31/2015		
Cash Payment	E 100-5141-5398 Employee Recognition	MORNINGSTAR - EMP DINNER - #7698	\$969.71
Invoice DEC 15	12/31/2015		
Cash Payment	E 100-5141-5335 Training & Travel	VARIOUS - MEALSMOTEL - #7698	\$429.52
Invoice DEC 15	12/31/2015		
Cash Payment	E 100-5142-5311 Supplies	TaRGET - DISH SOAP - #8848	\$3.16
Invoice DEC 15	12/31/2015		
Cash Payment	E 100-5144-5311 Supplies	WaLMART - ELECTION TRNG - #8848	\$21.97
Invoice DEC 15	12/31/2015		
Cash Payment	E 100-5144-5335 Training & Travel	VARIOUS - MEALS - #8848	\$24.18
Invoice DEC 15	12/31/2015		
Cash Payment	E 100-5144-5332 Mileage	VARIOUS - GAS - #8848	\$83.85
Invoice DEC 15	12/31/2015		
Cash Payment	E 100-5142-5332 Mileage	VARIOUS - GAS - #8848	\$42.26
Invoice DEC 15	12/31/2015		
Cash Payment	E 100-5111-5399 Other	BLOOMS - JOHN HOGAN FLOWERS - #8848	\$131.38
Invoice DEC 15	12/31/2015		
Cash Payment	E 100-5323-5219 Professional Services	USA FIRE - TESTING CONTRACT - #8848	\$478.00
Invoice DEC 15	12/31/2015		
Cash Payment	E 100-5220-5394 Bldg Repairs & Maintena	USA FIRE - TESTING CONTRACT - #8848	\$778.00
Invoice DEC 15	12/31/2015		
Cash Payment	E 100-5160-5219 Professional Services	USA FIRE - TESTING CONTRACT - #8848	\$328.00
Invoice DEC 15	12/31/2015		
Cash Payment	E 100-5211-5219 Professional Services	USA FIRE - TESTING CONTRACT - #8848	\$848.00
Invoice DEC 15	12/31/2015		
Cash Payment	E 100-5213-5219 Professional Services	TRANS UNION - BACKGRD - #5772	\$1.00
Invoice DEC 15	12/31/2015		
Cash Payment	E 100-5141-5225 Telephone	GMAIL - EMAIL - #0751	\$28.48
Invoice DEC 15	12/31/2015		
Cash Payment	E 100-5241-5225 Telephone	GMAIL - EMAIL - #0751	\$7.12
Invoice DEC 15	12/31/2015		
Cash Payment	E 100-5142-5225 Telephone	GMAIL - EMAIL - #0751	\$14.24
Invoice DEC 15	12/31/2015		
Cash Payment	E 100-5323-5225 Telephone	GMAIL - EMAIL - #0751	\$3.56
Invoice DEC 15	12/31/2015		
Cash Payment	E 100-5111-5399 Other	GMAIL - EMAIL - #0751	\$24.92
Invoice DEC 15	12/31/2015		
Cash Payment	E 150-5231-5811 Equipment (non-Capitaliz	AmAZON - LED LIGHTS - #0931	\$40.98
Invoice DEC 15	12/31/2015		
Cash Payment	E 150-5221-5395 Repairs & Maintenance	AmAZON - STUFF - #0931	\$45.11
Invoice DEC 15	12/31/2015		

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Cash Payment	E 150-5231-5311 Supplies	VARIOUS - WOOD/CARPET - #0931	\$39.35
Invoice DEC 15	12/31/2015		
Cash Payment	E 150-5222-5311 Supplies	WaLMART - WATER - #2334	\$8.96
Invoice DEC 15	12/31/2015		
Cash Payment	E 150-5221-5395 Repairs & Maintenance	AmAZON - STUFF - #2334	\$71.81
Invoice DEC 15	12/31/2015		
Cash Payment	E 150-5222-5395 Repairs & Maintenance	HoME DEPOT- WOOD - #2334	\$27.96
Invoice DEC 15	12/31/2015		
Cash Payment	E 410-5140-5335 Training & Travel	SpEEDWAY - GAS- #8848	\$42.47
Invoice DEC 15	12/31/2015		
Cash Payment	E 440-5890-5806 Donated Fund Expenditu	PIGGLY WIGGLY - STAFF PARTY - #1900	\$96.00
Invoice DEC 15	12/31/2015		
Cash Payment	E 440-5890-5806 Donated Fund Expenditu	WaLMART - DÉCOR/PROGRAM SUPP/BINGO - #1900	\$240.23
Invoice DEC 15	12/31/2015		
Cash Payment	E 440-5890-5806 Donated Fund Expenditu	AmAZON - VARIOUS - #1900	\$210.13
Invoice DEC 15	12/31/2015		
Cash Payment	E 440-5511-5315 Postage	USPS - POSTAGE - #1900	\$5.75
Invoice DEC 15	12/31/2015		
Cash Payment	E 440-5511-5311 Supplies	VARIOUS - OFFICE SPPP/BULBS - #1900	\$128.43
Invoice DEC 15	12/31/2015		
Cash Payment	E 440-5511-5326 Periodicals	VARIOUS -MAGAZINES - #5436	\$451.29
Invoice DEC 15	12/31/2015		
Cash Payment	E 440-5511-5310 Outside Services	USA FIRE - TESTING CONTRACT - #8848	\$1,228.00
Invoice DEC 15	12/31/2015		
Cash Payment	E 440-5511-5340 Digital Materials	ADOBE - DIGITAL MAT - #0751	\$15.75
Invoice DEC 15	12/31/2015		
Cash Payment	E 440-5511-5326 Periodicals	PaYPAL - PERIODICALS - #0751	\$99.00
Invoice DEC 15	12/31/2015		
Cash Payment	E 440-5511-5345 Local Databases	MAILCHIMP - DATA - #0751	\$50.00
Invoice DEC 15	12/31/2015		
Cash Payment	E 440-5511-5399 Other	VARIOUS - NO RECEIPTS - #0751	\$244.12
Invoice DEC 15	12/31/2015		
Cash Payment	E 610-6920-6921 Office Supplies & Expen	GMAIL - EMAIL - #0751	\$7.14
Invoice DEC 15	12/31/2015		
Cash Payment	E 620-8400-8510 Office Supplies & Expen	GMAIL - EMAIL - #0751	\$7.15
Invoice DEC 15	12/31/2015		
Cash Payment	E 620-8400-8560 Misc General Expense	OFFICE DEPOT - INK - #9513	\$542.95
Invoice DEC 15	12/31/2015		
Cash Payment	E 620-8400-8510 Office Supplies & Expen	BEST BUY-LAPTOPW/ACCESS - #9513	\$1,135.03
Invoice DEC 15	12/31/2015		
Transaction Date	12/28/2015	Citizens 111000	Total \$10,378.84
Refer	74540 WE ENERGIES MLWAUKEE	Ck# 005918 12/31/2015	
Cash Payment	E 100-5160-5222 Electric	HALL	\$986.22
Invoice DEC 15	12/31/2015		
Cash Payment	E 100-5211-5222 Electric	FLASHERS	\$9.98
Invoice DEC 15	12/31/2015		
Cash Payment	E 100-5211-5222 Electric	PD	\$1,253.63
Invoice DEC 15	12/31/2015		

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Cash Payment	E 100-5211-5222 Electric	PD GARAGE	\$98.41
Invoice DEC 15	12/31/2015		
Cash Payment	E 100-5254-5222 Electric	DaM	\$23.58
Invoice DEC 15	12/31/2015		
Cash Payment	E 100-5323-5222 Electric	DPW ELECT	\$476.10
Invoice DEC 15	12/31/2015		
Cash Payment	E 100-5323-5224 Gas	DPW GAS	\$226.16
Invoice DEC 15	12/31/2015		
Cash Payment	E 100-5342-5222 Electric	St LIGHTS	\$10,895.85
Invoice DEC 15	12/31/2015		
Cash Payment	E 100-5342-5222 Electric	St LIGHTS	\$144.22
Invoice DEC 15	12/31/2015		
Cash Payment	E 100-5342-5222 Electric	SCH CROSS LIGHTS	\$15.99
Invoice DEC 15	12/31/2015		
Cash Payment	E 100-5512-5222 Electric	MUSEUM	\$169.14
Invoice DEC 15	12/31/2015		
Cash Payment	E 100-5521-5222 Electric	ANDREWS ST	\$104.68
Invoice DEC 15	12/31/2015		
Cash Payment	E 100-5521-5222 Electric	FIELD PARK	\$120.07
Invoice DEC 15	12/31/2015		
Cash Payment	E 100-5521-5222 Electric	FLD PK BASEBALL LIGHTS	\$21.13
Invoice DEC 15	12/31/2015		
Cash Payment	E 100-5521-5222 Electric	PaRKS	\$31.85
Invoice DEC 15	12/31/2015		
Cash Payment	E 100-5521-5222 Electric	CONCESSION BLDG	\$84.03
Invoice DEC 15	12/31/2015		
Cash Payment	E 100-5521-5222 Electric	PaRKS	\$31.97
Invoice DEC 15	12/31/2015		
Cash Payment	E 100-5521-5222 Electric	FLD PK SUMP PUMP	\$15.71
Invoice DEC 15	12/31/2015		
Cash Payment	E 100-5521-5222 Electric	PaRKS	\$67.50
Invoice DEC 15	12/31/2015		
Cash Payment	E 100-5521-5222 Electric	MINIWAUKAN	\$28.33
Invoice DEC 15	12/31/2015		
Cash Payment	E 100-5522-5222 Electric	CELEBRATIONS	\$15.71
Invoice DEC 15	12/31/2015		
Cash Payment	E 150-5221-5222 Electric	FD	\$1,168.83
Invoice DEC 15	12/31/2015		
Cash Payment	E 440-5511-5222 Electric	LIB ELECT	\$3,152.34
Invoice DEC 15	12/31/2015		
Cash Payment	E 440-5511-5224 Gas	LIB GAS	\$868.82
Invoice DEC 15	12/31/2015		
Cash Payment	E 610-6200-6622 Fuel or Power Purchase	WeLL #3 ELECT	\$1,570.04
Invoice DEC 15	12/31/2015		
Cash Payment	E 610-6200-6622 Fuel or Power Purchase	WeLL #3 GAS	\$28.50
Invoice DEC 15	12/31/2015		
Cash Payment	E 610-6200-6622 Fuel or Power Purchase	WeLL #4 ELECT	\$1,701.47
Invoice DEC 15	12/31/2015		
Cash Payment	E 610-6200-6622 Fuel or Power Purchase	WeLL #4 GAS	\$64.28
Invoice DEC 15	12/31/2015		

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Cash Payment	E 610-6200-6622 Fuel or Power Purchase	WeLL #5			\$1,247.36
Invoice DEC 15	12/31/2015				
Cash Payment	E 610-6200-6622 Fuel or Power Purchase	WeLL #6			\$788.58
Invoice DEC 15	12/31/2015				
Cash Payment	E 610-6200-6622 Fuel or Power Purchase	WeLL #7			\$670.37
Invoice DEC 15	12/31/2015				
Cash Payment	E 610-6200-6622 Fuel or Power Purchase	GREENWALD			\$27.23
Invoice DEC 15	12/31/2015				
Cash Payment	E 610-6200-6622 Fuel or Power Purchase	TOWER			\$32.57
Invoice DEC 15	12/31/2015				
Cash Payment	E 620-8020-8210 Pumping Power & Fuel	ATKINSON PUMP			\$371.94
Invoice DEC 15	12/31/2015				
Cash Payment	E 620-8020-8210 Pumping Power & Fuel	FOX RIVER VIEW			\$131.41
Invoice DEC 15	12/31/2015				
Cash Payment	E 620-8020-8210 Pumping Power & Fuel	RP ESTATES			\$381.62
Invoice DEC 15	12/31/2015				
Cash Payment	E 620-8020-8210 Pumping Power & Fuel	1240 N ROCHESTER			\$98.35
Invoice DEC 15	12/31/2015				
Cash Payment	E 620-8010-8211 WWTP Electric Power	HoLZ ELECT			\$6,988.04
Invoice DEC 15	12/31/2015				
Cash Payment	E 620-8010-8212 Nat Gas/Admin Bldg/Hea	HoLZ GAS			\$49.83
Invoice DEC 15	12/31/2015				
Cash Payment	E 620-8010-8212 Nat Gas/Admin Bldg/Hea	DiGESTER GAS			\$10.23
Invoice DEC 15	12/31/2015				
Transaction Date	12/28/2015	Citizens	111000	Total	\$34,172.07

Fund Summary

	111000 Citizens
100 GENERAL FUND	\$103,753.55
150 FIRE/AMBULANCE FUND	\$13,031.98
220 TID#3 - GENERAL	\$722.92
340 VILLAGE DESIGNATED FUND	\$186.93
410 RECYCLING FUND	\$724.70
430 CAPITAL EQUIPMENT FUND	\$38,995.00
440 LIBRARY FUND	\$19,873.63
500 STORM WATER UTILITY	\$198.35
610 WATER UTILITY FUND	\$15,943.91
620 SEWER UTILITY FUND	\$20,095.56
720 TAX ESCROW AGENCY FUND	\$5.46
	<u>\$213,531.99</u>

Pre-Written Checks	\$213,531.99
Checks to be Generated by the Computer	\$0.00
Total	<u>\$213,531.99</u>

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Payments

Current Period: December 2015

Batch Name	M-12-2015-2	User Dollar Amt	\$1,413.00
	Payments	Computer Dollar Amt	\$1,413.00
			\$0.00 In Balance
Refer	74639 TASC	Ck# 005919	12/25/2015
Cash Payment	E 620-8400-8560 Misc General Expense	ADMIN FEE/RENEWAL FEE	\$34.50
Invoice	704087	12/25/2015	
Cash Payment	E 610-6920-6930 Misc General Expenses	ADMIN FEE/RENEWAL FEE	\$48.00
Invoice	704087	12/25/2015	
Cash Payment	E 440-5511-5399 Other	ADMIN FEE/RENEWAL FEE	\$88.50
Invoice	704087	12/25/2015	
Cash Payment	E 150-5221-5399 Other	ADMIN FEE/RENEWAL FEE	\$48.00
Invoice	704087	12/25/2015	
Cash Payment	E 100-5241-5399 Other	ADMIN FEE/RENEWAL FEE	\$34.50
Invoice	704087	12/25/2015	
Cash Payment	E 100-5211-5399 Other	ADMIN FEE/RENEWAL FEE	\$142.50
Invoice	704087	12/25/2015	
Cash Payment	E 100-5212-5399 Other	ADMIN FEE/RENEWAL FEE	\$142.50
Invoice	704087	12/25/2015	
Cash Payment	E 100-5213-5311 Supplies	ADMIN FEE/RENEWAL FEE	\$34.50
Invoice	704087	12/25/2015	
Cash Payment	E 100-5142-5399 Other	ADMIN FEE/RENEWAL FEE	\$75.00
Invoice	704087	12/25/2015	
Cash Payment	E 100-5323-5311 Supplies	ADMIN FEE/RENEWAL FEE	\$75.00
Invoice	704087	12/25/2015	
Transaction Date	12/29/2015	Citizens	111000
		Total	\$723.00
Refer	74640 DANE CTY CLERK OF COURTS	Ck# 018947	12/29/2015
Cash Payment	G 100-233200 Court Partial Payments	DEMARIO DORROUGH	\$690.00
Invoice	4/6	12/29/2015	
Transaction Date	12/29/2015	Citizens	111000
		Total	\$690.00

Fund Summary

	111000 Citizens
100 GENERAL FUND	\$1,194.00
150 FIRE/AMBULANCE FUND	\$48.00
440 LIBRARY FUND	\$88.50
610 WATER UTILITY FUND	\$48.00
620 SEWER UTILITY FUND	\$34.50
	<u>\$1,413.00</u>

Pre-Written Checks	\$1,413.00
Checks to be Generated by the Computer	\$0.00
Total	<u>\$1,413.00</u>

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Payments

Current Period: January 2016

Batch Name	OVRPT12-15-1	User Dollar Amt	\$17,513.29		
	Payments	Computer Dollar Amt	\$17,513.29		
			\$0.00	In Balance	
Refer	74541	AMBACHER ROBERT OR HEATHE	-		
Cash Payment	G 720-121100	Overpayment/Refund of Tax	PROP TAX OVERPAY MUKV 1977005		\$235.68
Invoice	2015/1977005	12/16/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$235.68
Refer	74542	ANDRIES TIM & PATSY	-		
Cash Payment	G 720-121100	Overpayment/Refund of Tax	PROP TAX OVPMT MUKV 1969112		\$29.51
Invoice	2015-1969112	12/21/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$29.51
Refer	74543	ASSELIN LAYTON OR SUSAN	-		
Cash Payment	G 720-121100	Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1960022		\$35.31
Invoice	2015/1960022	12/23/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$35.31
Refer	74544	BAUER BRIAN	-		
Cash Payment	G 720-121100	Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1965015		\$26.20
Invoice	2015/1965015	12/21/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$26.20
Refer	74545	BENDIXEN ERIC	-		
Cash Payment	G 720-121100	Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1978034		\$22.08
Invoice	2015/1978034	12/23/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$22.08
Refer	74546	BILKE SCOTT OR RUTH SLOMSKI	-		
Cash Payment	G 720-121100	Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1970033		\$22.79
Invoice	2015/1970033	12/22/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$22.79
Refer	74547	LAWIEN JAMES OR SALLY BLAKE	-		
Cash Payment	G 720-121100	Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1963999047		\$189.93
Invoice	2015/196399904	12/22/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$189.93
Refer	74548	BRAYER PAUL OR BARBARA	-		
Cash Payment	G 720-121100	Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1964987026		\$239.00
Invoice	2015/196498702	12/21/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$239.00
Refer	74549	BUER JACOB	-		
Cash Payment	G 720-121100	Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1970988001		\$1,138.24
Invoice	2015/197098800	12/23/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$1,138.24
Refer	74550	BYKOWSKI MICHAEL	-		
Cash Payment	G 720-121100	Overpayment/Refund of Tax	PROP TAX OVPY MUKV 2012238		\$15.13
Invoice	2015/2012238	12/28/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$15.13
Refer	74551	CAMPBELL KACI	-		

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Payments

Current Period: January 2016

Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1973207			\$7.16
Invoice	2015/1973207	12/11/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$7.16
Refer	74552	CHRISTIANSEN KIM	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1964987014			\$219.00
Invoice	2015/196498701	12/14/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$219.00
Refer	74553	DECKER ROBERT OR VIRGINIA	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1974087001			\$14.18
Invoice	2015/197408700	12/21/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$14.18
Refer	74554	DELEON DEBORAH	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1965006			\$305.48
Invoice	2015/1965006	12/22/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$305.48
Refer	74555	DUMS BETH	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1976141			\$16.69
Invoice	2015/1976141	12/22/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$16.69
Refer	74556	ERTL PATRICK	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1960132			\$26.58
Invoice	2015/1960132	12/11/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$26.58
Refer	74557	EXECUTIVE MOTOR COACH LLC	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1970987			\$722.91
Invoice	2015/1970987	12/21/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$722.91
Refer	74558	FRANKLIN KEVIN	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1971060			\$35.85
Invoice	2015/1971060	12/23/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$35.85
Refer	74559	GAINER DONNA	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1973060			\$263.87
Invoice	2015/1973060	12/21/2015			
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1973059			\$56.84
Invoice	2015/1973059	12/21/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$320.71
Refer	74560	GLATCZAK SUE	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1965052			\$266.34
Invoice	2015/1965052	12/21/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$266.34
Refer	74561	GLUSICK DANIEL	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1960019			\$40.38
Invoice	2015/1960019	12/23/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$40.38

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Payments

Current Period: January 2016

Refer	74562	GONZALEZ, JOSE	-			
Cash Payment	G 720-121100	Overpayment/Refund of Tax	PROP TAX OVPY MUKV 2012110		\$250.91	
Invoice	2015/2012110	12/21/2015				
Transaction Date	12/28/2015	Citizens	111000	Total	\$250.91	
Refer	74563	HAMMER JEFFREY& KRISTI	-			
Cash Payment	G 720-121100	Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1967125		\$18.06	
Invoice	2015/1967125	12/22/2015				
Transaction Date	12/28/2015	Citizens	111000	Total	\$18.06	
Refer	74564	HANSON JESSE	-			
Cash Payment	G 720-121100	Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1978022		\$31.63	
Invoice	2015/1978022	12/23/2015				
Transaction Date	12/28/2015	Citizens	111000	Total	\$31.63	
Refer	74565	HAYDEN KEVIN & JENNIFER	-			
Cash Payment	G 720-121100	Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1960057		\$25.56	
Invoice	2015/1960057	12/23/2015				
Transaction Date	12/28/2015	Citizens	111000	Total	\$25.56	
Refer	74566	HELMERS, MICHAEL	-			
Cash Payment	G 720-121100	Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1971087		\$15.71	
Invoice	2015/1971087	12/21/2015				
Transaction Date	12/28/2015	Citizens	111000	Total	\$15.71	
Refer	74567	HENRICHS JEANNIE	-			
Cash Payment	G 720-121100	Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1971090		\$15.90	
Invoice	2015/1971090	12/23/2015				
Transaction Date	12/28/2015	Citizens	111000	Total	\$15.90	
Refer	74568	KAESTNER CHRIS	-			
Cash Payment	G 720-121100	Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1974037		\$55.93	
Invoice	2015/1974037	12/14/2015				
Transaction Date	12/28/2015	Citizens	111000	Total	\$55.93	
Refer	74569	KLAUBA THOMAS OR LISA	-			
Cash Payment	G 720-121100	Overpayment/Refund of Tax	PRO TAX OVPY MUKV 1971136		\$13.86	
Invoice	2015/1971136	12/28/2015				
Transaction Date	12/28/2015	Citizens	111000	Total	\$13.86	
Refer	74570	KLUCK JOSEPH & JANIS	-			
Cash Payment	G 720-121100	Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1971046		\$341.36	
Invoice	2015/1971046	12/21/2015				
Transaction Date	12/28/2015	Citizens	111000	Total	\$341.36	
Refer	74571	KROLL MICHAEL J. & MARY L.	-			
Cash Payment	G 720-121100	Overpayment/Refund of Tax	PROP TAX OVPY #OR00018		\$265.86	
Invoice	2015/#OR00018	12/18/2015				
Transaction Date	12/28/2015	Citizens	111000	Total	\$265.86	
Refer	74572	KROLL TIMOTHY	-			
Cash Payment	G 720-121100	Overpayment/Refund of Tax	PROP TAX OVPY MUKV 2091073		\$79.95	
Invoice	2015/2091073	12/28/2015				
Transaction Date	12/28/2015	Citizens	111000	Total	\$79.95	
Refer	74573	LAST JUSTEN	-			

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Payments

Current Period: January 2016

Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1973181			\$288.68
Invoice	2015/1973181	12/23/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$288.68
Refer	74574 LUX PETER	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1964987002			\$134.93
Invoice	2015/196498700	12/17/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$134.93
Refer	74575 MACHMUELLER	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1970007			\$991.89
Invoice	2015/1970007	12/21/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$991.89
Refer	74576 MADDEN KATHLEEN	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 2012168001			\$176.78
Invoice	2015/201216800	12/22/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$176.78
Refer	74577 MARCONNET ANDREW OR KARI	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 2091074			\$59.28
Invoice	2015/2091074	12/21/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$59.28
Refer	74578 MASLAKOW ELAINE	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1976051			\$878.14
Invoice	2015/1976051	12/14/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$878.14
Refer	74579 MATRISE MATTHEW	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1978043			\$198.86
Invoice	2015/1978043	12/23/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$198.86
Refer	74580 MAYOTTE CHARLES	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1973166			\$130.94
Invoice	2015/1973166	12/22/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$130.94
Refer	74581 MITCHELL MATTHEW	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1976956001			\$885.03
Invoice	2015/197695600	12/21/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$885.03
Refer	74582 MOLLE JASON OR JACKLYN	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 2091063			\$24.33
Invoice	2015/2091063	12/21/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$24.33
Refer	74583 NICHOLS DANIEL	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1969039			\$121.71
Invoice	2015/1969039	12/22/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$121.71
Refer	74584 NOEL CASEY	-			

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Payments

Current Period: January 2016

Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1963026			\$13.30
Invoice	2015/1963026	12/23/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$13.30
Refer	74585	OBOYLE JOHN	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1971145			\$264.80
Invoice	2015/1971145	12/21/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$264.80
Refer	74586	OLIVER MARVIN	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 2091989071			\$13.01
Invoice	2015/209198907	12/23/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$13.01
Refer	74587	PAPADIMITRIOU CHRIS & KYLIE	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1978025			\$26.93
Invoice	2015/1978025	12/21/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$26.93
Refer	74588	PERCZYNSKI PAMELA	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 2091989069			\$248.48
Invoice	2015/209198906	12/28/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$248.48
Refer	74589	PHILLIPS CAROL	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1967013			\$153.69
Invoice	2015/1967013	12/21/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$153.69
Refer	74590	PHILLIPS JASON	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1977032			\$25.71
Invoice	2015/1977032	12/23/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$25.71
Refer	74591	PISCITELLO FRANK	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1970010			\$7.98
Invoice	2015/1970010	12/21/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$7.98
Refer	74592	PLOECKELMAN JOHN	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1977128			\$20.85
Invoice	2015/1977128	12/23/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$20.85
Refer	74593	Polka, Judy	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 2012047			\$229.46
Invoice	2015/2012047	12/21/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$229.46
Refer	74594	RAMSDELL DUSTIN J	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1976191			\$85.18
Invoice	2015/1976191	12/21/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$85.18
Refer	74595	RYAN THOMAS	-		

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Payments

Current Period: January 2016

Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1968037			\$15.54
Invoice	2015/1968037	12/21/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$15.54
Refer	74596 SCHNEIDER BRITTANY	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1974093			\$152.57
Invoice	2015/1974093	12/28/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$152.57
Refer	74597 SCHNELL MICHAEL & SUSAN	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1964987023			\$109.82
Invoice	2015/196498702	12/28/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$109.82
Refer	74598 SCHOESSOW JENNIFER	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1964987039			\$8.68
Invoice	2015/196498703	12/23/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$8.68
Refer	74599 SERGIO MICHAEL	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1973012			\$7.42
Invoice	2015/1973012	12/23/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$7.42
Refer	74600 SIGLIN-ROCHA JACQUELINE	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1976197			\$138.63
Invoice	2015/1976197	12/18/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$138.63
Refer	74601 SMIECINSKI MICHAEL	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1974978001			\$212.35
Invoice	2015/197497800	12/23/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$212.35
Refer	74602 SPARKS AARON	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1974917			\$214.51
Invoice	2015/1974917	12/21/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$214.51
Refer	74603 STAHL NICHOLAS & ANNE	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1977120			\$28.21
Invoice	2015/1977120	12/21/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$28.21
Refer	74604 SZEJN JASON & SARAH	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1978029			\$27.69
Invoice	2015/1978029	12/23/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$27.69
Refer	74605 TARR CHRISTOPHER OR AMY	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1971055			\$302.52
Invoice	2015/1971055	12/22/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$302.52
Refer	74606 TERCHA MARK	-			

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Payments

Current Period: January 2016

Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY #OR00054			\$287.56
Invoice 2015/#OR00054 12/21/2015					
Transaction Date	12/28/2015	Citizens	111000	Total	\$287.56
Refer	74607	WAGNER JAMES	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1973017			\$27.46
Invoice 2015/1973017 12/23/2015					
Transaction Date	12/28/2015	Citizens	111000	Total	\$27.46
Refer	74608	WATTS EDGAR & CYNTHIA	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1969060			\$306.74
Invoice 2015/1969060 12/21/2015					
Transaction Date	12/28/2015	Citizens	111000	Total	\$306.74
Refer	74609	WEBBER JAMES & MARY ELLEN	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1976174			\$120.50
Invoice 2015/1976174 12/22/2015					
Transaction Date	12/28/2015	Citizens	111000	Total	\$120.50
Refer	74610	WHALING PATRICK & LANICA	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1971006			\$12.88
Invoice 2015/1971006 12/21/2015					
Transaction Date	12/28/2015	Citizens	111000	Total	\$12.88
Refer	74611	WILLETT GREGORY	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1968142			\$30.31
Invoice 2015/1968142 12/21/2015					
Transaction Date	12/28/2015	Citizens	111000	Total	\$30.31
Refer	74612	WILLIAMS GREGORY II	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 2091071			\$186.04
Invoice 2015/2091071 12/23/2015					
Transaction Date	12/28/2015	Citizens	111000	Total	\$186.04
Refer	74613	WILSON JERI	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1974929			\$7.04
Invoice 2015/1974929 12/21/2015					
Transaction Date	12/28/2015	Citizens	111000	Total	\$7.04
Refer	74614	WITAS THADDEUS	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1967169			\$297.58
Invoice 2015/1967169 12/21/2015					
Transaction Date	12/28/2015	Citizens	111000	Total	\$297.58
Refer	74615	WOS MICHAEL	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1971054			\$345.97
Invoice 2015/1971054 12/21/2015					
Transaction Date	12/28/2015	Citizens	111000	Total	\$345.97
Refer	74616	WRIGHT LARRY	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 2012252			\$117.77
Invoice 2015/2012252 12/22/2015					
Transaction Date	12/28/2015	Citizens	111000	Total	\$117.77
Refer	74617	WRIGHT SCOTT	-		

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Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1969015			\$33.28
Invoice	2015-1969015	12/23/2015			
Transaction Date	12/28/2015	Citizens	111000	Total	\$33.28
Refer	74618 ADAMS CLIFFORD	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1977001			\$36.26
Invoice	2015/1977001	12/28/2015			
Transaction Date	12/29/2015	Citizens	111000	Total	\$36.26
Refer	74619 BEAUCHAMP JOHN OR TERESE	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1977008			\$28.01
Invoice	2015/1977008	12/28/2015			
Transaction Date	12/29/2015	Citizens	111000	Total	\$28.01
Refer	74620 BEAUMONT MICHAEL	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1967012			\$24.44
Invoice	2015/1967012	12/28/2015			
Transaction Date	12/29/2015	Citizens	111000	Total	\$24.44
Refer	74621 BITTNER LUCAS	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1960054			\$28.41
Invoice	2015/1960054	12/29/2015			
Transaction Date	12/29/2015	Citizens	111000	Total	\$28.41
Refer	74622 BROCKER JEAN	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1976040			\$43.83
Invoice	2015/1976040	12/28/2015			
Transaction Date	12/29/2015	Citizens	111000	Total	\$43.83
Refer	74623 BRONECKI LORI	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY 1967123			\$11.82
Invoice	2015/1967123	12/29/2015			
Transaction Date	12/29/2015	Citizens	111000	Total	\$11.82
Refer	74624 CALL RANDALL	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1968088			\$28.56
Invoice	2015/1968088	12/28/2015			
Transaction Date	12/29/2015	Citizens	111000	Total	\$28.56
Refer	74625 COLLINS JILL	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 2012228			\$11.00
Invoice	2015/2012228	12/28/2015			
Transaction Date	12/29/2015	Citizens	111000	Total	\$11.00
Refer	74626 GOBA TIMOTHY & LAURA	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 2011076			\$26.99
Invoice	2015/2011076	12/29/2015			
Transaction Date	12/29/2015	Citizens	111000	Total	\$26.99
Refer	74627 HAUF JEFFREY	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1977077			\$21.17
Invoice	2015/1977077	12/29/2015			
Transaction Date	12/29/2015	Citizens	111000	Total	\$21.17
Refer	74628 HOHENFELDT DOUGLAS	-			

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Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1973080							\$19.08
Invoice	2015/1973080	12/28/2015							
Transaction Date	12/29/2015		Citizens	111000			Total		\$19.08
Refer	74629	615 S ROCHESTER LLC							
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1976184							\$242.79
Invoice	2015/1976184	12/28/2015							
Transaction Date	12/29/2015		Citizens	111000			Total		\$242.79
Refer	74630	KUMMER, GARY R							
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1976154							\$96.81
Invoice	2015/1976154	12/28/2015							
Transaction Date	12/29/2015		Citizens	111000			Total		\$96.81
Refer	74631	LAKATOS CRAIG & MALLORY							
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1977068							\$410.23
Invoice	2015/1977068	12/28/2015							
Transaction Date	12/29/2015		Citizens	111000			Total		\$410.23
Refer	74632	MARTIN BRUCE							
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1973223							\$38.67
Invoice	2015/1973229	12/28/2015							
Transaction Date	12/29/2015		Citizens	111000			Total		\$38.67
Refer	74633	MALKOVICH MOLLY							
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1976952							\$1,405.51
Invoice	2015/1976952	12/28/2015							
Transaction Date	12/29/2015		Citizens	111000			Total		\$1,405.51
Refer	74634	NICOSON STEVEN & ANITA							
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1965034							\$27.83
Invoice	2015/1965034	12/28/2015							
Transaction Date	12/29/2015		Citizens	111000			Total		\$27.83
Refer	74635	SCHULTZ CRAIG							
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1976111							\$13.53
Invoice	2015/1976111	12/29/2015							
Transaction Date	12/29/2015		Citizens	111000			Total		\$13.53
Refer	74636	PETERSON DENISE OR CHRISTIA							
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1963999030							\$221.28
Invoice	2015/196399903	12/29/2015							
Transaction Date	12/29/2015		Citizens	111000			Total		\$221.28
Refer	74637	STINGL GAYLENE							
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 1960020							\$25.74
Invoice	2015/1960020	12/28/2015							
Transaction Date	12/29/2015		Citizens	111000			Total		\$25.74
Refer	74655	BARTACZEWICZ JACQUELINE							
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVPY MUKV 2091028							\$37.94
Invoice	2015/2091028	12/29/2015							
Transaction Date	12/30/2015	Due 12/30/2015	Citizens	111000			Total		\$37.94
Refer	74656	FOTI, JAMES							

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Cash Payment	G 720-121100 Overpayment/Refund of Tax PROP TAX OVPY MUKV 2091017	\$1,554.51
	Invoice 2015/2091017 12/28/2015	
Transaction Date	12/30/2015 Citizens 111000	Total <u>\$1,554.51</u>
Refer	74657 <u>GRAF ERIC</u> -	
Cash Payment	G 720-121100 Overpayment/Refund of Tax PROP TAX OVPY MUKV 1974063	\$10.80
	Invoice 2015/1974063 12/29/2015	
Transaction Date	12/30/2015 Citizens 111000	Total <u>\$10.80</u>
Refer	74658 <u>REZNICHEK AARON & MANDY</u> -	
Cash Payment	G 720-121100 Overpayment/Refund of Tax PROP TAX OVPY MUKV 1973236	\$37.71
	Invoice 2015/1973236 12/29/2015	
Transaction Date	12/30/2015 Citizens 111000	Total <u>\$37.71</u>
Refer	74659 <u>VICICH PAUL & LORI</u> -	
Cash Payment	G 720-121100 Overpayment/Refund of Tax PROP TAX OVPY MUKV 1977119	\$95.46
	Invoice 2015/1977119 12/29/2015	
Transaction Date	12/30/2015 Citizens 111000	Total <u>\$95.46</u>

Fund Summary

	111000 Citizens	
720 TAX ESCROW AGENCY FUND	<u>\$17,513.29</u>	
	\$17,513.29	

Pre-Written Checks	\$0.00	
Checks to be Generated by the Computer	<u>\$17,513.29</u>	
Total	\$17,513.29	

Vouchers Payable Cover Sheet

Payments batch AP-1-2016-2	\$27,623.15
Payment batch AP-12-2015-4	\$145,431.43
Tax Settlements TAXSET1-2016	\$7,109,147.28
Prop Tax OVPY1-16 -1	\$19,363.82
Total for board approval:	\$7,301,565.68

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Current Period: January 2016

Batch Name	AP-1-2016-2	User Dollar Amt	\$27,623.15		
Payments		Computer Dollar Amt	\$27,623.15		
			\$0.00	In Balance	
Refer	74881	AM TOWING	-		
Cash Payment	E 100-5212-5219	Professional Services	IMPOUND		\$150.00
Invoice	28717	1/6/2016			
Cash Payment	E 100-5212-5219	Professional Services	IMPOUND		\$125.00
Invoice	28723	1/6/2016			
Transaction Date	1/14/2016	Citizens	111000	Total	\$275.00
Refer	74882	ARNOLDS ENVIRONMENTAL SER	-		
Cash Payment	E 100-5521-5311	Supplies	MiNIWAUKAN		\$74.00
Invoice	A-198168	1/5/2016			
Cash Payment	E 100-5521-5311	Supplies	FIELD PARK		\$158.00
Invoice	A-198075	1/4/2016			
Transaction Date	1/14/2016	Citizens	111000	Total	\$232.00
Refer	74883	BAKER & TAYLOR INC.	-		
Cash Payment	E 440-5511-5328	Books	BOOKS		\$299.26
Invoice	12/29	12/29/2015			
Transaction Date	1/14/2016	Citizens	111000	Total	\$299.26
Refer	74884	BERGLAND MARTHA	-		
Cash Payment	E 440-5511-5331	Programming	PROGRAM		\$50.00
Invoice	66138	1/7/2016			
Transaction Date	1/14/2016	Citizens	111000	Total	\$50.00
Refer	74885	BOUND TREE MEDICAL	-		
Cash Payment	E 150-5231-5311	Supplies	GLOVES/VENTILATOR/SHARPS CONTAINER/ASPIRIN/IV SOLUTION/EKG PAPER		\$1,218.48
Invoice	82015831	1/6/2016			
Transaction Date	1/14/2016	Citizens	111000	Total	\$1,218.48
Refer	74886	BRAUN THYSSEN KRUPP	-		
Cash Payment	E 100-5160-5219	Professional Services	JAN-MAR CONTRACT SERVICE		\$169.07
Invoice	113061	1/1/2016			
Transaction Date	1/14/2016	Citizens	111000	Total	\$169.07
Refer	74887	CHOICE 1 HEALTH CARE SERVICE	-		
Cash Payment	E 150-5231-5311	Supplies	TEST STRIPS		\$249.50
Invoice	4659	1/11/2016			
Transaction Date	1/14/2016	Citizens	111000	Total	\$249.50
Refer	74888	CREATIVE PRODUCT SOURCE	-		
Cash Payment	E 100-5213-5311	Supplies	PROMO ITEMS		\$312.18
Invoice	CPI055383	1/4/2016			
Cash Payment	E 100-5213-5311	Supplies	PROMO ITEMS		\$360.63
Invoice	CPI055312	1/4/2016			
Transaction Date	1/14/2016	Citizens	111000	Total	\$672.81
Refer	74889	CTACCESS	-		
Cash Payment	E 100-5142-5219	Professional Services	TECH SUPPORT		\$34.27
Invoice	21531	12/15/2015			

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Payments

Current Period: January 2016

Cash Payment	E 150-5221-5219 Professional Services	TECH SUPPORT		\$31.84
Invoice 21531	12/15/2015			
Cash Payment	E 220-5140-5219 Professional Services	TECH SUPPORT		\$2.45
Invoice 21531	12/15/2015			
Cash Payment	E 410-5140-5219 Professional Services	TECH SUPPORT		\$4.90
Invoice 21531	12/15/2015			
Cash Payment	E 440-5511-5310 Outside Services	TECH SUPPORT		\$12.24
Invoice 21531	12/15/2015			
Cash Payment	E 500-5140-5219 Professional Services	TECH SUPPORT		\$2.45
Invoice 21531	12/15/2015			
Cash Payment	E 610-6920-6930 Misc General Expenses	TECH SUPPORT		\$80.80
Invoice 21531	12/15/2015			
Cash Payment	E 620-8400-8560 Misc General Expense	TECH SUPPORT		\$75.91
Invoice 21531	12/15/2015			
Transaction Date	1/14/2016	Citizens	111000	Total \$244.86
Refer	74890 DIMAGGIO, BRENDA	-		
Cash Payment	E 100-5211-5335 Training & Travel	REIMBURSE MILEAGE		\$15.12
Invoice 1/6	1/6/2016			
Transaction Date	1/14/2016	Citizens	111000	Total \$15.12
Refer	74891 DOMINION VOTING SYSTEMS	-		
Cash Payment	E 100-5144-5219 Professional Services	3/16-2/17 2016 SOFTWARE RENEWAL		\$206.52
Invoice DVS114999	12/10/2015			
Transaction Date	1/14/2016	Citizens	111000	Total \$206.52
Refer	74892 EIASEW	-		
Cash Payment	E 100-5241-5324 Membership Dues	2016 MEMBERSHIP HARLEY/HANKOVICH/RUTENBECK		\$35.00
Invoice 2016 MEMB	1/1/2016			
Transaction Date	1/14/2016	Citizens	111000	Total \$35.00
Refer	74893 EMERGENCY MEDICAL PRODUCT	-		
Cash Payment	E 150-5231-5311 Supplies	IV ADMIN SET/CATHETER/COLLAR/MASKS/TOURNIQUET		\$1,043.11
Invoice 1792317	1/4/2016			
Transaction Date	1/14/2016	Citizens	111000	Total \$1,043.11
Refer	74894 ENVIRONMENT CONTROL	-		
Cash Payment	E 100-5160-5219 Professional Services	JANUARY 2016		\$475.00
Invoice 1053958	1/1/2016			
Transaction Date	1/14/2016	Citizens	111000	Total \$475.00
Refer	74895 EXCEL BUILDING SERVICES	-		
Cash Payment	E 100-5211-5394 Bldg Repairs & Maintena	JANUARY 2016		\$975.00
Invoice 2512	1/6/2016			
Transaction Date	1/14/2016	Citizens	111000	Total \$975.00
Refer	74896 GALLS INC	-		
Cash Payment	E 100-5215-5311 Supplies	GEAR TRAINING BAG		\$334.94
Invoice 4674303	1/4/2016			
Cash Payment	E 100-5212-5311 Supplies	TRAFFIC CONE		\$161.56
Invoice 4674302	1/4/2016			

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Current Period: January 2016

Cash Payment	E 100-5215-5311 Supplies	TRAINING BATON			\$239.16
Invoice	4674302	1/1/2016			
Transaction Date	1/14/2016	Citizens	111000	Total	\$735.66
Refer	74897 HAIGES MACHINERY INC	-			
Cash Payment	E 150-5222-5395 Repairs & Maintenance	PARTS/LABOR			\$502.36
Invoice	WS29280	1/7/2016			
Transaction Date	1/14/2016	Citizens	111000	Total	\$502.36
Refer	74898 HAYES PAUL	-			
Cash Payment	E 440-5511-5331 Programming	PROGRAM			\$50.00
Invoice	66139	1/7/2016			
Transaction Date	1/14/2016	Citizens	111000	Total	\$50.00
Refer	74899 HIPPENMEYER, REILLY	-			
Cash Payment	E 100-5130-5219 Professional Services	MiSC MATTERS			\$841.50
Invoice	41914	1/13/2016			
Cash Payment	E 610-6920-6923 Outside Services Employ	DECOMM/EASEMENT			\$247.50
Invoice	41915	1/13/2016			
Cash Payment	E 100-5211-5219 Professional Services	PD			\$1,130.25
Invoice	41916	1/13/2016			
Cash Payment	E 440-5511-5219 Professional Services	LIB RESTRUCTIURE			\$82.50
Invoice	41917	1/13/2016			
Cash Payment	E 200-5130-5219 Professional Services	CHAPMAN SITE			\$123.75
Invoice	41918	1/13/2016		Project EDC006	
Cash Payment	G 100-162010 Potential TID Accum. Costs	TID 4 LYNCH			\$41.25
Invoice	41919	1/13/2016		Project TID004	
Cash Payment	E 100-5130-5219 Professional Services	PrOSECUTION			\$1,321.00
Invoice	41920	1/13/2016			
Transaction Date	1/14/2016	Citizens	111000	Total	\$3,787.75
Refer	74900 HOME DEPOT	-			
Cash Payment	E 100-5521-5311 Supplies	WIRE/CONDUIT			\$42.37
Invoice	9	1/8/2016			
Transaction Date	1/14/2016	Citizens	111000	Total	\$42.37
Refer	74901 ICMA	-			
Cash Payment	E 100-5141-5324 Membership Dues	2016 MEMBERSHIP			\$738.00
Invoice	2016 MEMB	1/1/2016			
Transaction Date	1/14/2016	Citizens	111000	Total	\$738.00
Refer	74902 INTERNATIONAL INSTITUTE	-			
Cash Payment	E 100-5142-5324 Membership Dues	2016 MEMBERSHIP BRAATZ/TAUBERT			\$250.00
Invoice	2016 MEMB	1/1/2016			
Cash Payment	E 410-5140-5311 Supplies	2016 MEMBERSHIP BRAATZ/TAUBERT			\$50.00
Invoice	2016 MEMB	1/1/2016			
Transaction Date	1/14/2016	Citizens	111000	Total	\$300.00
Refer	74903 JAMES MAUEL	-			
Cash Payment	E 100-5431-5219 Professional Services	PET LICENSE PROGRAM			\$250.00
Invoice	2016 FEE	1/1/2016			
Transaction Date	1/14/2016	Citizens	111000	Total	\$250.00
Refer	74904 JOURNAL SENTINAL	-			

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Current Period: January 2016

Cash Payment	E 440-5511-5327 Newspapers	2016 SUBSCRIPTION			\$170.04
Invoice	2016 SUB	1/1/2016			
Transaction Date	1/14/2016	Citizens	111000	Total	\$170.04
Refer	74905 LARK UNIFORM, INC	-			
Cash Payment	E 100-5211-5346 Clothing Allowance	SCHMIDT UNIFORM			\$190.90
Invoice	211516	1/6/2016			
Transaction Date	1/14/2016	Citizens	111000	Total	\$190.90
Refer	74906 MANTEK	-			
Cash Payment	E 100-5160-5311 Supplies	HEADLINER PLUS			\$155.60
Invoice	2168624	1/5/2016			
Transaction Date	1/14/2016	Citizens	111000	Total	\$155.60
Refer	74907 METRO MUNICIPAL CLERKS	-			
Cash Payment	E 410-5140-5311 Supplies	2016 MEMBERSHIP			\$30.00
Invoice	2016 MEMB	1/1/2016			
Transaction Date	1/14/2016	Citizens	111000	Total	\$30.00
Refer	74908 MID-STATES ORGANIZED CRIME	-			
Cash Payment	E 100-5213-5324 Membership Dues	2016 MEMBERSHIP			\$150.00
Invoice	93065-24493	12/28/2015			
Transaction Date	1/14/2016	Citizens	111000	Total	\$150.00
Refer	74909 NATIONAL ASSOCIATION OF	-			
Cash Payment	E 100-5211-5324 Membership Dues	2016 MEMBERSHIP			\$60.00
Invoice	2016 MEMB	1/1/2016			
Transaction Date	1/14/2016	Citizens	111000	Total	\$60.00
Refer	74910 PLUMBING INSPECTORS ASSOC	-			
Cash Payment	E 100-5241-5335 Training & Travel	SEMINAR 2/19/16 HARLEY/HANKOVICH/RUTENBECK			\$150.00
Invoice	2/19	1/14/2016			
Transaction Date	1/14/2016	Citizens	111000	Total	\$150.00
Refer	74911 PROPHOENIX	-			
Cash Payment	E 150-5221-5219 Professional Services	2016 ANNUAL SUPPORT			\$3,184.00
Invoice	2016029	12/9/2015			
Transaction Date	1/14/2016	Citizens	111000	Total	\$3,184.00
Refer	74912 QUILL CORPORATION	-			
Cash Payment	E 100-5211-5311 Supplies	OFFICE SUPPLIES			\$269.12
Invoice	2009426	1/6/2016			
Cash Payment	E 100-5211-5311 Supplies	HoLE PUNCH			\$127.77
Invoice	1993124	1/6/2016			
Cash Payment	E 100-5213-5311 Supplies	CD/DCD CASES			\$21.98
Invoice	2047564	1/7/2016			
Cash Payment	E 440-5511-5311 Supplies	COUPON			-\$100.00
Invoice	273800	1/6/2016			
Cash Payment	E 440-5511-5311 Supplies	CLEANER			\$25.49
Invoice	1989194	1/6/2016			
Cash Payment	E 440-5511-5311 Supplies	KLEENEX			\$45.99
Invoice	2011557	1/6/2016			

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Cash Payment	E 440-5511-5311 Supplies	CLEANING/OFFICE SUPPLIES			\$316.52
Invoice	1906771 1/4/2016				
Transaction Date	1/14/2016	Citizens	111000	Total	\$706.87
Refer	74913 RICOH AMERICAS CORPORATION	-			
Cash Payment	E 100-5142-5312 Printing	JAN 2016			\$172.19
Invoice	20679244 12/11/2015				
Cash Payment	E 150-5221-5311 Supplies	JAN 2016			\$104.28
Invoice	20679281 12/11/2015				
Transaction Date	1/14/2016	Citizens	111000	Total	\$276.47
Refer	74914 RIVISTAS	-			
Cash Payment	E 440-5511-5326 Periodicals	PERIODICALS			\$4,009.37
Invoice	4631 1/1/2016				
Transaction Date	1/14/2016	Citizens	111000	Total	\$4,009.37
Refer	74915 RODRIGUEZ BRAULIO	-			
Cash Payment	G 720-121000 Tax Receivable - Current	LOTTERY CREDIT			\$92.06
Invoice	2015/1967062 1/7/2016				
Transaction Date	1/14/2016	Citizens	111000	Total	\$92.06
Refer	74916 SCAN GROUP	-			
Cash Payment	E 620-8400-8510 Office Supplies & Expen	BROWN BUSINESS CARDS			\$75.00
Invoice	155473 1/1/2016				
Transaction Date	1/14/2016	Citizens	111000	Total	\$75.00
Refer	74917 STREICHERS	-			
Cash Payment	E 100-5212-5395 Repairs & Maintenance	AMMO			\$149.90
Invoice	I1188379 1/5/2016				
Transaction Date	1/14/2016	Citizens	111000	Total	\$149.90
Refer	74918 TITAN PUBLIC SAFETY SOLUTION	-			
Cash Payment	E 100-5120-5311 Supplies	TIPSS COURTS/REGISTER SUPPORT			\$3,634.00
Invoice	3840 1/1/2016				
Cash Payment	E 100-5211-5219 Professional Services	TIPSS PARKING SUPPORT			\$1,030.00
Invoice	3841 1/1/2016				
Transaction Date	1/14/2016	Citizens	111000	Total	\$4,664.00
Refer	74919 TRACTOR SUPPLY CREDIT PLAN	-			
Cash Payment	E 100-5324-5395 Repairs & Maintenance	REDUCER BUSING/NIPPLE			\$2.58
Invoice	239788 1/12/2016				
Transaction Date	1/14/2016	Citizens	111000	Total	\$2.58
Refer	74920 ULINE	-			
Cash Payment	E 440-5511-5311 Supplies	SANITARY NAPKIN RECEPTACLE LINER			\$42.21
Invoice	73432929 1/4/2016				
Transaction Date	1/14/2016	Citizens	111000	Total	\$42.21
Refer	74921 UNIFI EQUIPMENT FINANCE, INC.	-			
Cash Payment	E 100-5211-5219 Professional Services	CONTRACT PAYMENT			\$83.33
Invoice	192581 1/12/2016				
Transaction Date	1/14/2016	Citizens	111000	Total	\$83.33
Refer	74922 UNIQUE MANAGEMENT	-			

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Cash Payment	E 440-5511-5310 Outside Services	PLACEMENTS			\$8.95
Invoice 418185	1/1/2016				
Transaction Date	1/14/2016	Citizens	111000	Total	\$8.95
Refer	74923 V.A.L.U.E. IN GOVERNMENT	-			
Cash Payment	E 100-5211-5324 Membership Dues	2016 MEMBERSHIP			\$35.00
Invoice 2016-104	12/1/2015				
Transaction Date	1/14/2016	Citizens	111000	Total	\$35.00
Refer	74924 WAUKESHA COUNTY FIRE CHIEF	-			
Cash Payment	E 150-5221-5324 Membership Dues	2016 MEMBERSHIP			\$150.00
Invoice 249	12/14/2015				
Transaction Date	1/14/2016	Citizens	111000	Total	\$150.00
Refer	74925 WAUKESHA COUNTY POLICE CHI	-			
Cash Payment	E 100-5211-5324 Membership Dues	2016 MEMBERSHIP LADUE/SCHMIDT			\$85.00
Invoice 2016 MEMB	1/1/2016				
Transaction Date	1/14/2016	Citizens	111000	Total	\$85.00
Refer	74926 WAUKESHA CTY PUBLIC WORKS	-			
Cash Payment	E 100-5323-5311 Supplies	2016 MEMBERSHIP			\$70.00
Invoice 2016 MEMB	1/1/2016				
Transaction Date	1/14/2016	Citizens	111000	Total	\$70.00
Refer	74927 WCEDA	-			
Cash Payment	E 100-5111-5324 Membership Dues	2016 MEMBERSHIP			\$100.00
Invoice 14434	1/15/2016				
Transaction Date	1/14/2016	Citizens	111000	Total	\$100.00
Refer	74928 WCMA	-			
Cash Payment	E 100-5141-5324 Membership Dues	2016 MEMBERSHIP			\$135.00
Invoice 2016 MEMB	1/1/2016				
Transaction Date	1/14/2016	Citizens	111000	Total	\$135.00
Refer	74929 WCOA	-			
Cash Payment	E 100-5241-5324 Membership Dues	2016 MEMBERSHIP			\$35.00
Invoice 2016 MEMB	1/1/2016				
Transaction Date	1/14/2016	Citizens	111000	Total	\$35.00
Refer	74930 WI STATE FIRE CHIEFS	-			
Cash Payment	E 150-5221-5324 Membership Dues	2016 MEMBERSHIP			\$95.00
Invoice 2016 MEMB	1/1/2016				
Transaction Date	1/14/2016	Citizens	111000	Total	\$95.00
Refer	74931 WRAALSTAD MELISSA	-			
Cash Payment	E 440-5511-5331 Programming	QUILTING PROGRAM			\$150.00
Invoice 66137	1/7/2016				
Transaction Date	1/14/2016	Citizens	111000	Total	\$150.00

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Fund Summary

	111000 Citizens	
100 GENERAL FUND		\$15,097.19
150 FIRE/AMBULANCE FUND		\$6,578.57
200 COMMUNITY DEVELOPMENT FUND		\$123.75
220 TID#3 - GENERAL		\$2.45
410 RECYCLING FUND		\$84.90
440 LIBRARY FUND		\$5,162.57
500 STORM WATER UTILITY		\$2.45
610 WATER UTILITY FUND		\$328.30
620 SEWER UTILITY FUND		\$150.91
720 TAX ESCROW AGENCY FUND		\$92.06
		<hr/>
		\$27,623.15

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$27,623.15
Total	<hr/>
	\$27,623.15

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Batch Name	AP-12-2015-4	User Dollar Amt	\$145,431.43			
Payments		Computer Dollar Amt	\$145,431.43			
			\$0.00	In Balance		
Refer	74751	5 ALARM FIRE & SAFETY	-			
AP Payment	E 150-5222-5395	Repairs & Maintenance	RETRACTABLE PLUNGER			\$57.34
Invoice	153129-1	12/28/2015				
Transaction Date	1/13/2016	Due 1/13/2016	Accounts Payable	211000	Total	\$57.34
Refer	74752	ADKINS CONSTRUCTION	-			
AP Payment	E 610-6452-6652	Maintenance-Services	625 TWO RIVERS DR REPAIR			\$3,749.47
Invoice	14234	12/29/2015				
Transaction Date	1/13/2016	Due 1/13/2016	Accounts Payable	211000	Total	\$3,749.47
Refer	74753	AIRGAS NORTH CENTRAL	-			
AP Payment	E 150-5231-5311	Supplies	TANK RENTAL			\$39.56
Invoice	9933018719	12/31/2015				
Transaction Date	1/13/2016	Due 1/13/2016	Accounts Payable	211000	Total	\$39.56
Refer	74754	ALSCO	-			
AP Payment	E 100-5323-5311	Supplies	TOWELS/CLOTHING			\$413.43
Invoice	DEC 2015	12/31/2015				
Transaction Date	1/13/2016	Due 1/13/2016	Accounts Payable	211000	Total	\$413.43
Refer	74755	ARNOLDS ENVIRONMENTAL SER	-			
AP Payment	E 100-5521-5311	Supplies	PHANTOM GLEN			\$74.00
Invoice	A-198012	12/29/2015				
Transaction Date	1/13/2016	Due 1/13/2016	Accounts Payable	211000	Total	\$74.00
Refer	74756	AYRES ASSOCIATES INC	-			
AP Payment	E 100-5670-5219	Professional Services	COST SHARE AGREEMENT REVIEW			\$182.50
Invoice	161683	12/29/2015				
Transaction Date	1/13/2016	Due 1/13/2016	Accounts Payable	211000	Total	\$182.50
Refer	74757	BADGER TRUCK CENTER	-			
AP Payment	E 100-5324-5395	Repairs & Maintenance	DV-2DRAIN			\$226.91
Invoice	659070	12/21/2015				
Transaction Date	1/13/2016	Due 1/13/2016	Accounts Payable	211000	Total	\$226.91
Refer	74758	BADGER TRUCK EQUIPMENT	-			
AP Payment	E 430-5700-5713	Fire Dept Capital Exp	REMOVE/INSTALL ALUM BODY			\$8,986.25
Invoice	915534	12/31/2015				
AP Payment	E 150-5222-5811	Equipment (non-Capitaliz	REMOVE/INSTALL ALUM BODY			\$2,613.75
Invoice	915534	12/31/2015				
Transaction Date	1/13/2016	Due 1/13/2016	Accounts Payable	211000	Total	\$11,600.00
Refer	74759	BAKER & TAYLOR INC.	-			
AP Payment	E 440-5511-5328	Books	BOOKS			\$126.74
Invoice	12/21-26	12/26/2015				
Transaction Date	1/13/2016	Due 1/13/2016	Accounts Payable	211000	Total	\$126.74
Refer	74760	BENDLIN FIRE EQUIPMENT	-			
AP Payment	E 150-5222-5395	Repairs & Maintenance	THERMAL CAMERA REPAIR			\$350.00
Invoice	91257	12/28/2015				

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Transaction Date	1/13/2016	Due 1/13/2016	Accounts Payable	211000	Total	\$350.00
Refer	74761 BERG STEVE					
AP Payment	E 150-5222-5346 Clothing Allowance		REIMUBRSE CLOTHING			\$50.00
Invoice	25370	12/8/2015				
Transaction Date	1/13/2016	Due 1/13/2016	Accounts Payable	211000	Total	\$50.00
Refer	74762 BK PLANNING STRATEGIES					
AP Payment	E 100-5632-5219 Professional Services		PLANNING GENERAL			\$4,155.15
Invoice	M0359-2015	12/31/2015				
AP Payment	E 200-5632-5219 Professional Services		CHAPMAN PROP			\$346.75
Invoice	M0360-2015	12/31/2015		Project EDC006		
AP Payment	G 100-162010 Potential TID Accum. Costs		TID 4 PLANNING			\$319.50
Invoice	M0361-2015	12/31/2015		Project TID004		
AP Payment	G 100-211425 Developer Escrow		ICAP/ALDI			\$87.75
Invoice	M0362-2015	12/31/2015		Project D00004		
AP Payment	G 100-211400 Billable Disbursements		THEISEN OIL			\$113.25
Invoice	M0363-2015	12/31/2015		Project D00015		
AP Payment	G 100-211400 Billable Disbursements		BIELINSKI/APT REVIEW			\$62.25
Invoice	M0364-2015	12/31/2015				
AP Payment	G 100-211400 Billable Disbursements		BLOTT REZONE			\$317.25
Invoice	M0365-2015	12/31/2015				
AP Payment	G 100-211400 Billable Disbursements		MASD COMP PLAN AMEND			\$416.50
Invoice	M0366-2015	12/31/2015				
AP Payment	G 100-211400 Billable Disbursements		OmSA COND USE /CSM			\$467.75
Invoice	M0367-2015	12/31/2015				
AP Payment	G 100-211400 Billable Disbursements		MUK FOOD PAN COND USE			\$83.75
Invoice	M0368-2015	12/31/2015				
AP Payment	E 100-5632-5219 Professional Services		THOMPSON TRUST EXTRA CSM			\$129.25
Invoice	M0369-2015	12/31/2015				
AP Payment	E 100-5632-5219 Professional Services		PHANTOM RANCH EXTRA CSM			\$49.75
Invoice	M0370-2015	12/31/2015				
AP Payment	G 100-211400 Billable Disbursements		LYNCH/NEW SITE			\$166.50
Invoice	M0371-2015	12/31/2015				
AP Payment	G 100-211400 Billable Disbursements		GS GLOBAL CSM			\$37.50
Invoice	M0372-2015	12/31/2015				
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total	\$6,752.90
Refer	74763 BOBCAT PLUS, INC.					
AP Payment	E 620-8010-8255 Dry Sludge Hauling		PaRTS/REPAIR			\$1,238.41
Invoice	RB54572	12/24/2015				
AP Payment	E 620-8010-8255 Dry Sludge Hauling		RENTAL			\$574.00
Invoice	LB02504	12/18/2015				
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total	\$1,812.41
Refer	74764 BOLDT CONTRACTORS, INC					
AP Payment	E 100-5211-5394 Bldg Repairs & Maintena		SERVICE CALL/REPAIR			\$380.50
Invoice	59115	12/24/2015				
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total	\$380.50
Refer	74765 BOUND TREE MEDICAL					
AP Payment	E 150-5231-5311 Supplies		NITROMIST			\$151.35
Invoice	82003184	12/21/2015				

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AP Payment	E 150-5231-5311 Supplies		ENDO TUBE/LUB JELLY/FILTERLINE SET/GASTRIC SUMP TUBE			\$148.57
Invoice	82001383	12/21/2015				
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total	\$299.92
Refer	74766	BRODART				
AP Payment	E 440-5511-5328 Books		BOOKS			\$26.96
Invoice	B4191105	12/2/2015				
AP Payment	E 440-5511-5328 Books		BOOKS			\$11.18
Invoice	B4192685	12/3/2015				
AP Payment	E 440-5511-5328 Books		BOOKS			\$547.06
Invoice	B4194659	12/7/2015				
AP Payment	E 440-5511-5328 Books		BOOKS			\$198.72
Invoice	B4194540	12/7/2015				
AP Payment	E 440-5511-5328 Books		BOOKS			\$35.38
Invoice	B4209364	12/21/2015				
AP Payment	E 440-5511-5328 Books		BOOKS			\$81.85
Invoice	B4212443	12/21/2005				
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total	\$901.15
Refer	74767	BUELOW, VETTER, BUIKEMA, OLS				
AP Payment	E 100-5211-5219 Professional Services		CITIZEN COMPLAINT			\$5,073.00
Invoice	2488.00011-12A	12/31/2015				
AP Payment	E 440-5511-5219 Professional Services		LIB RESTRUCTURE			\$1,213.00
Invoice	2488.00012-12A	12/31/2015				
AP Payment	E 100-5111-5219 Professional Services		GEN VILLAGE MATTERS			\$3,289.00
Invoice	2488.00099-12A	12/31/2015				
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total	\$9,575.00
Refer	74768	CENTER POINT LARGE PRINT				
AP Payment	E 440-5511-5328 Books		BOOKS			\$24.02
Invoice	1342598	12/1/2015				
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total	\$24.02
Refer	74769	CENTURYLINK				
AP Payment	E 100-5120-5225 Telephone		PHONES			-\$9.23
Invoice	DEC 15	12/31/2015				
AP Payment	E 100-5142-5225 Telephone		PHONES			\$38.19
Invoice	DEC 15	12/31/2015				
AP Payment	E 100-5211-5225 Telephone		PHONES			-\$39.30
Invoice	DEC 15	12/31/2015				
AP Payment	E 100-5241-5225 Telephone		PHONES			-\$32.56
Invoice	DEC 15	12/31/2015				
AP Payment	E 100-5323-5225 Telephone		PHONES			\$106.17
Invoice	DEC 15	12/31/2015				
AP Payment	E 100-5512-5225 Telephone		PHONES			\$109.70
Invoice	DEC 15	12/31/2015				
AP Payment	E 150-5221-5225 Telephone		PHONES			\$117.72
Invoice	DEC 15	12/31/2015				
AP Payment	E 440-5511-5225 Telephone		PHONES			\$99.70
Invoice	DEC 15	12/31/2015				

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AP Payment	E 610-6920-6921 Office Supplies & Expen	PHONES				\$81.89
Invoice DEC 15	12/31/2015					
AP Payment	E 620-8400-8510 Office Supplies & Expen	PHONES				\$81.89
Invoice DEC 15	12/31/2015					
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total	\$554.17
Refer	74770 CLEAN MATS					
AP Payment	E 100-5211-5394 Bldg Repairs & Maintena	DEC 2015				\$89.00
Invoice 37879	1/2/2016					
AP Payment	E 100-5160-5219 Professional Services	DEC 2015				\$111.00
Invoice 37919	1/4/2016					
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total	\$200.00
Refer	74771 CTACCESS					
AP Payment	E 100-5142-5395 Repairs & Maintenance	COMPUTER/SOFTWARE				\$616.88
Invoice 21615	12/28/2015					
AP Payment	E 410-5140-5311 Supplies	COMPUTER/SOFTWARE				\$145.49
Invoice 21615	12/28/2015					
AP Payment	E 410-5140-5319 Programs	COMPUTER/SOFTWARE				\$224.50
Invoice 21615	12/28/2015					
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total	\$986.87
Refer	74772 DAVID FORJAN OVERHEAD DOOR					
AP Payment	E 100-5323-5395 Repairs & Maintenance	DPW - DOOR SPRINGS				\$550.00
Invoice 12/23	12/23/2015					
AP Payment	E 100-5211-5399 Other	PD - REPAIR				\$305.00
Invoice 12/22	12/22/2015					
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total	\$855.00
Refer	74773 DIXON ENGINEERING					
AP Payment	G 100-211400 Billable Disbursements	DECOMMISSION CRICKET				\$2,650.00
Invoice 16-0052	1/7/2016					
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total	\$2,650.00
Refer	74774 DOOME BETH					
AP Payment	E 440-5511-5332 Mileage	REIMBURSE MILEAGE				\$81.65
Invoice DEC 15	12/21/2015					
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total	\$81.65
Refer	74775 EAGLE ENGRAVING					
AP Payment	E 150-5222-5311 Supplies	NAME TAGS				\$16.80
Invoice 2015-3262	12/26/2015					
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total	\$16.80
Refer	74776 EBIX					
AP Payment	E 150-5231-5219 Professional Services	DEC DEPOSITS				\$5,811.79
Invoice 7031	12/29/2015					
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total	\$5,811.79
Refer	74777 EMERGENCY APPARATUS					
AP Payment	E 150-5222-5395 Repairs & Maintenance	PUMP TEST/REPAIRS				\$2,404.26
Invoice 83270	12/28/2015					
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total	\$2,404.26
Refer	74778 EMERGENCY MEDICAL PRODUCT					

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AP Payment	E 150-5231-5311 Supplies	ORAL AIRWAY			\$7.84
Invoice	1791089	12/29/2015			
AP Payment	E 150-5231-5311 Supplies	COMBO REDI-PACK/COMBOR RTS/NALOXONE LUER JET/TOURNIQUET/ASPIRIN/AIRWAY/CATHET ER			\$505.37
Invoice	1790975	12/28/2015			
AP Payment	E 150-5231-5311 Supplies	ORAL AIRWAY			\$4.90
Invoice	1791085	12/29/2015			
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total \$518.11
Refer	74779	ENTERPRISE SYSTEMS GROUP	-		
AP Payment	E 430-5700-5718 Village-wide Capital Ben	PD CHANGES			\$66.00
Invoice	70769	12/29/2015			
AP Payment	E 430-5700-5718 Village-wide Capital Ben	PD CHANGES			\$132.00
Invoice	70768	12/29/2015			
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total \$198.00
Refer	74780	FASTENAL COMPANY	-		
AP Payment	E 100-5323-5348 Safety Supplies	LaNYARD			\$42.37
Invoice	WIMUK58637	12/30/2015			
AP Payment	E 620-8010-8240 Phosphorous Removal C	SHCS/WASHERS			\$35.68
Invoice	WIMUK58599	12/28/2015			
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total \$78.05
Refer	74782	FLEURYS BODY REPAIR	-		
AP Payment	E 150-5231-5395 Repairs & Maintenance	REPAIR AND PARTS			\$3,032.00
Invoice	REPAIR 3453	11/2/2015			
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total \$3,032.00
Refer	74783	FOREMOST PROMOTIONS	-		
AP Payment	E 150-5221-5313 Fire Prevention Materials	PROMO ITEMS			\$462.07
Invoice	330815	12/31/2015			
AP Payment	E 150-5221-5313 Fire Prevention Materials	PROMO ITEMS			\$804.07
Invoice	330814	12/31/2015			
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total \$1,266.14
Refer	74784	FRISCH LAURA	-		
AP Payment	E 440-5511-5332 Mileage	REIMUBRSE MILEAGE			\$48.30
Invoice	DEC 15	12/31/2015			
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total \$48.30
Refer	74785	G & K SERVICES	-		
AP Payment	E 620-8010-8270 Operation Supply/Expen	CLOTHING/TOWELS			\$119.83
Invoice	DEC 15	12/31/2015			
AP Payment	E 610-6920-6923 Outside Services Employ	CLOTHING/TOWELS			\$119.82
Invoice	DEC 15	12/31/2015			
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total \$239.65
Refer	74786	GALE	-		
AP Payment	E 440-5511-5328 Books	BOOKS			\$21.44
Invoice	56814401	12/4/2015			
AP Payment	E 440-5511-5328 Books	BOOKS			\$23.24
Invoice	56804839	12/3/2015			

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Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total	\$44.68
Refer	74787 GRAYBAR					
AP Payment	E 430-5700-5712 DPW Capital Exp		LIGHTING			\$342.86
Invoice	982801410	12/29/2015				
AP Payment	E 430-5700-5712 DPW Capital Exp		LIGHTING			\$2,587.04
Invoice	982755435	12/23/2015				
AP Payment	E 100-5521-5311 Supplies		LIGHTING			\$1,589.64
Invoice	982755435	12/23/2015				
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total	\$4,519.54
Refer	74788 GRUNAU					
AP Payment	E 440-5511-5395 Repairs & Maintenance		REPAIRS			\$1,277.25
Invoice	356549	12/31/2015				
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total	\$1,277.25
Refer	74789 GUTTUSO SCOTT					
AP Payment	E 150-5222-5346 Clothing Allowance		REIMBURSE CLOTHING			\$50.00
Invoice	25466	12/31/2015				
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total	\$50.00
Refer	74790 HAHN CHRISTOPHER					
AP Payment	E 150-5221-5346 Clothing Allowance		REIMBURSE CLOTHING			\$500.00
Invoice	AAA229399	12/31/2015				
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total	\$500.00
Refer	74791 HAHN ACE HARDEWARE					
AP Payment	E 100-5160-5395 Repairs & Maintenance		SHIMS/CLEANER BRUSH			\$10.77
Invoice	DEC 15	12/31/2015				
AP Payment	E 100-5324-5351 Motor Fuel & Oil		ULTRA CLEANER			\$24.25
Invoice	DEC 15	12/31/2015				
AP Payment	E 100-5521-5311 Supplies		SWITCH/TOGGLE/BRACKET			\$10.13
Invoice	DEC 15	12/31/2015				
AP Payment	E 100-5348-5311 Supplies		BATTERIES			\$10.78
Invoice	DEC 15	12/31/2015				
AP Payment	E 100-5323-5311 Supplies		HoOK-BOLT EYE-SCREWCRIVER/DUCT TAPE/BASE MOUNT			\$75.55
Invoice	DEC 15	12/31/2015				
AP Payment	E 100-5522-5311 Supplies		FENCE STAPLE			\$4.04
Invoice	DEC 15	12/31/2015				
AP Payment	E 610-6310-6635 Maintenance-Water Trea		FASTENERS/VLV BALL			\$14.32
Invoice	DEC 15	12/31/2015				
AP Payment	E 150-5222-5395 Repairs & Maintenance		CORD STARTER			\$3.52
Invoice	DEC 15	12/31/2015				
AP Payment	E 150-5231-5311 Supplies		KEY RING			\$2.96
Invoice	DEC 15	12/31/2015				
AP Payment	E 150-5222-5311 Supplies		NoZZLE FRONT/FASTENERS/BATTERIES			\$17.83
Invoice	DEC 15	12/31/2015				
AP Payment	E 150-5221-5311 Supplies		CLEANING SUPPLIES			\$71.70
Invoice	DEC 15	12/31/2015				
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total	\$245.85
Refer	74792 HARLEY BOB					

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AP Payment	E 100-5241-5335 Training & Travel	REIMBURSE MILEAGE			\$41.40
Invoice DEC 15	12/31/2015				
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total \$41.40
Refer	74793 HAWKINS WATER TREATMENT	-			
AP Payment	E 620-8010-8240 Phosphorous Removal C	FERROUS CHLORIDE			\$2,960.96
Invoice 3814781	12/15/2015				
AP Payment	E 610-6300-6631 Chemicals	AZONE/CHLORINE/HYDROFLUOSILICIC ACID/SODIUM SILICATE/CLEARITAS			\$2,155.83
Invoice 3819181	12/29/2015				
AP Payment	E 610-6300-6632 Operation Supply/Exp-Tr	A1-6T TUBE ASSM/UPGRADE KIT			\$176.74
Invoice 3818295	12/15/2015				
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total \$5,293.53
Refer	74794 HENNES SERVICES INC	-			
AP Payment	E 100-5323-5395 Repairs & Maintenance	PARTS/REPAIRS			\$989.97
Invoice 34798	12/29/2015				
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total \$989.97
Refer	74795 HIPPENMEYER, REILLY	-			
AP Payment	E 100-5130-5219 Professional Services	MISC MATTERS			\$140.25
Invoice 41877	12/31/2015				
AP Payment	E 100-5130-5219 Professional Services	PROSECUTION			\$168.00
Invoice 41878	12/31/2015				
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total \$308.25
Refer	74796 HOME DEPOT	-			
AP Payment	E 100-5344-5395 Repairs & Maintenance	PVC PARTS			\$23.17
Invoice 11682	12/21/2015				
AP Payment	E 100-5160-5311 Supplies	FLOOR STRIPPER			\$34.97
Invoice 12870	12/22/2015				
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total \$58.14
Refer	74797 HORN OIL	-			
AP Payment	E 100-5212-5351 Motor Fuel & Oil	FUEL			\$1,685.85
Invoice DEC 15	12/31/2015				
AP Payment	E 100-5241-5351 Motor Fuel & Oil	FUEL			\$37.73
Invoice DEC 15	12/31/2015				
AP Payment	E 100-5324-5351 Motor Fuel & Oil	FUEL			\$1,463.14
Invoice DEC 15	12/31/2015				
AP Payment	E 150-5222-5351 Motor Fuel & Oil	FUEL			\$427.75
Invoice DEC 15	12/31/2015				
AP Payment	E 150-5231-5351 Motor Fuel & Oil	FUEL			\$781.28
Invoice DEC 15	12/31/2015				
AP Payment	E 610-6920-6933 Transportation Expenses	FUEL			\$245.76
Invoice DEC 15	12/31/2015				
AP Payment	E 620-8010-8280 Transportation Expense	FUEL			\$48.71
Invoice DEC 15	12/31/2015				
AP Payment	E 100-5341-5395 Repairs & Maintenance	LP GAS			\$55.00
Invoice DEC 15	12/31/2015				
AP Payment	E 100-5341-5395 Repairs & Maintenance	LP GAS			\$22.50
Invoice DEC 15	12/31/2015				

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AP Payment	E 610-6200-6622 Fuel or Power Purchase	FUEL				\$371.76
Invoice DEC 15	12/31/2015					
AP Payment	E 100-5324-5351 Motor Fuel & Oil	OFF ROAD DIESEL				\$199.29
Invoice DEC 15	12/31/2015					
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total	\$5,338.77
Refer	74798	IMAGE TREND				
AP Payment	E 150-5231-5811 Equipment (non-Capitaliz	EMS SETUP/SAAS/TRAINING				\$3,875.00
Invoice 36335	12/22/2015					
AP Payment	E 150-5231-5811 Equipment (non-Capitaliz	EMS SETUP/SAAS/TRAINING				\$3,875.00
Invoice 36336	12/30/2015					
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total	\$7,750.00
Refer	74799	J.P. COOKE CO.				
AP Payment	E 100-5431-5311 Supplies	CAT LICENSES				\$57.50
Invoice 364911	10/29/2015					
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total	\$57.50
Refer	74800	JEFFERSON FIRE & SAFETY				
AP Payment	E 150-5222-5311 Supplies	SUSPENDERS				\$38.50
Invoice 222529	12/21/2015					
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total	\$38.50
Refer	74801	JOURNAL COMMUNICATIONS				
AP Payment	E 100-5142-5312 Printing	LEGAL ADS				\$104.77
Invoice DEC 15	12/31/2015					
AP Payment	E 100-5632-5312 Printing	LEGAL ADS				\$180.95
Invoice DEC 15	12/31/2015					
AP Payment	G 100-211400 Billable Disbursements	LEGAL ADS				\$92.07
Invoice DEC 15	12/31/2015					
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total	\$377.79
Refer	74802	KBS OUTDOOR EQUIPMENT				
AP Payment	E 620-8010-8330 Maint-Treatment/Dispos	MONTHLY TEST				\$45.00
Invoice 3642	12/31/2015					
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total	\$45.00
Refer	74803	KOSUT JANET				
AP Payment	E 440-5890-5806 Donated Fund Expenditu	PLANTERS WITH GREENERY				\$90.00
Invoice 66136	12/14/2015					
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total	\$90.00
Refer	74805	MATERIALS DISTRIBUTION SERVI				
AP Payment	E 440-5511-5311 Supplies	CLIPBOARDS/CLEANING SUPP				\$186.62
Invoice 11/15MD24119	12/7/2015					
AP Payment	E 100-5211-5394 Bldg Repairs & Maintena	GE LAMPS				\$31.14
Invoice 12/15MD26141	1/8/2016					
AP Payment	E 100-5160-5311 Supplies	KLEENEX				\$55.98
Invoice 12/*15MD26141	1/8/2016					
AP Payment	E 440-5511-5311 Supplies	INK/TONER				\$116.81
Invoice 12/15MD24119	1/8/2016					
AP Payment	E 100-5211-5311 Supplies	INK/LABEL TAPE				\$22.44
Invoice 12/15MD07538	1/8/2016					

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AP Payment	E 100-5212-5311 Supplies	WaLL FILE HANGERS			\$25.20
Invoice	12/15MD07538	1/8/2016			
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total \$438.19
Refer	74806	MUKWONAGO AUTO PARTS			
AP Payment	E 610-6451-6641 Operation Supply/Exp-T	OIL FILTER/OIL			\$49.60
Invoice	DEC 15	12/31/2015			
AP Payment	E 610-6310-6635 Maintenance-Water Trea	O-RINGS			\$1.32
Invoice	DEC 15	12/31/2015			
AP Payment	E 610-6210-6623 Operation Supply/Exp-P	TRANS-FILTER/HYDRA-FILTER/OIL FILTERS			\$88.23
Invoice	DEC 15	12/31/2015			
AP Payment	E 100-5212-5395 Repairs & Maintenance	OIL FILTERS			\$10.34
Invoice	DEC 15	12/31/2015			
AP Payment	E 100-5220-5394 Bldg Repairs & Maintena	FHP BELT - FURNACE			\$13.85
Invoice	DEC 15	12/31/2015			
AP Payment	E 100-5323-5311 Supplies	SplTTER/CLEAR RTV			\$16.67
Invoice	DEC 15	12/31/2015			
AP Payment	E 100-5324-5395 Repairs & Maintenance	CONNECTORS/UNION/HOSE/HOSE END/ADAPTER/FITTING			\$600.61
Invoice	DEC 15	12/31/2015			
AP Payment	E 150-5222-5311 Supplies	DiSEL EXSH FLDspatch Service-Emergency Runs			\$53.96
Invoice	DEC 15	12/31/2015			
AP Payment	E 150-5231-5395 Repairs & Maintenance	SeAL BEAM/HEADLIGHT BULBS/RING TERMINAL/BATTERY CABLE			\$61.81
Invoice	DEC 15	12/31/2015			
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total \$896.39
Refer	74807	MUKWONAGO CHAMBER OF COM			
AP Payment	G 100-244000 Due to Chamber-Room Tax	NOV 15 ROOM TAX			\$508.38
Invoice	1230	12/30/2015			
AP Payment	G 100-244000 Due to Chamber-Room Tax	DEC 15 ROOM TAX			\$375.28
Invoice	1230	12/30/2015			
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total \$883.66
Refer	74808	MUKWONAGO WATER UTILITY			
AP Payment	E 440-5511-5221 Water-Sewer	WATER/SEWER USAGE			\$669.32
Invoice	4TH QTR 2015	12/31/2015			
AP Payment	E 100-5512-5221 Water-Sewer	WATER/SEWER USAGE			\$103.05
Invoice	4TH QTR 2015	12/31/2015			
AP Payment	E 100-5521-5221 Water-Sewer	WATER/SEWER USAGE			\$156.40
Invoice	4TH QTR 2015	12/31/2015			
AP Payment	E 610-6300-6632 Operation Supply/Exp-Tr	WATER/SEWER USAGE			\$145.55
Invoice	4TH QTR 2015	12/31/2015			
AP Payment	E 100-5323-5221 Water-Sewer	WATER/SEWER USAGE			\$651.70
Invoice	4TH QTR 2015	12/31/2015			
AP Payment	E 100-5211-5221 Water-Sewer	WATER/SEWER USAGE			\$450.10
Invoice	4TH QTR 2015	12/31/2015			
AP Payment	E 100-5521-5221 Water-Sewer	WATER/SEWER USAGE			\$92.20
Invoice	4TH QTR 2015	12/31/2015			
AP Payment	E 620-8010-8270 Operation Supply/Expen	WATER/SEWER USAGE			\$3,329.03
Invoice	4TH QTR 2015	12/31/2015			

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AP Payment	E 100-5521-5221 Water-Sewer	WATER/SEWER USAGE			\$264.90
Invoice	4TH QTR 2015 12/31/2015				
AP Payment	E 610-6300-6632 Operation Supply/Exp-Tr	WATER/SEWER USAGE			\$124.75
Invoice	4TH QTR 2015 12/31/2015				
AP Payment	E 100-5521-5221 Water-Sewer	WATER/SEWER USAGE			\$103.05
Invoice	4TH QTR 2015 12/31/2015				
AP Payment	E 100-5160-5221 Water-Sewer	WATER/SEWER USAGE			\$460.95
Invoice	4TH QTR 2015 12/31/2015				
AP Payment	E 610-6300-6632 Operation Supply/Exp-Tr	WATER/SEWER USAGE			\$145.55
Invoice	4TH QTR 2015 12/31/2015				
AP Payment	E 150-5221-5221 Water-Sewer	WATER/SEWER USAGE			\$591.15
Invoice	4TH QTR 2015 12/31/2015				
AP Payment	E 610-6300-6632 Operation Supply/Exp-Tr	WATER/SEWER USAGE			\$145.55
Invoice	4TH QTR 2015 12/31/2015				
AP Payment	E 100-5521-5221 Water-Sewer	WATER/SEWER USAGE			\$113.10
Invoice	4TH QTR 2015 12/31/2015				
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total \$7,546.35
Refer	74809 NATIONAL ELEVATOR INSPECTIO				
AP Payment	E 440-5511-5220 Contractual Services	ROUTINE INSPECTION DEC 15			\$89.00
Invoice	215460 12/15/2015				
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total \$89.00
Refer	74810 NORTH CENTRAL LABORATORIES				
AP Payment	E 620-8010-8260 Other Chemicals	NESSLER,TUBE, LOW			\$89.47
Invoice	366242 12/29/2015				
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total \$89.47
Refer	74811 NORTHERN LAKE SERVICE				
AP Payment	E 610-6300-6632 Operation Supply/Exp-Tr	TEST			\$210.00
Invoice	288033 12/22/2015				
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total \$210.00
Refer	74812 NUANCE COMMUNICATIONS				
AP Payment	E 150-5231-5811 Equipment (non-Capitaliz	SOFTWARE/HEADSET/SUPPORT			\$1,714.90
Invoice	10133087 12/29/2015				
AP Payment	E 150-5231-5811 Equipment (non-Capitaliz	SOFTWARE/HEADSET/SUPPORT			\$320.00
Invoice	30140211 12/29/2015				
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total \$2,034.90
Refer	74813 OFFICE COPYING EQUIPMENT				
AP Payment	E 440-5511-5310 Outside Services	COPIES			\$154.08
Invoice	C322521 12/23/2015				
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total \$154.08
Refer	74814 PAL STEEL COMPANY				
AP Payment	E 100-5324-5395 Repairs & Maintenance	METAL			\$28.10
Invoice	39017S 12/22/2015				
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total \$28.10
Refer	74815 PAUL CONWAY SHIELDS				
AP Payment	E 150-5223-5311 Supplies	TURNOUT GEAR BAG			\$64.00
Invoice	376308-IN 12/21/2015				

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Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total	\$64.00
Refer	74816 <i>PETTY CASH</i>					
AP Payment	E 440-5890-5806	Donated Fund Expenditu	GIFT/NACHO BAR			\$131.12
Invoice	LIB DEC 15	12/31/2015				
AP Payment	E 440-5511-5311	Supplies	NAME TAGS			\$7.50
Invoice	LIB DEC 15	12/31/2015				
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total	\$138.62
Refer	74817 <i>PIRANHA PAPER SHREDDING</i>					
AP Payment	E 100-5211-5394	Bldg Repairs & Maintena	CONTRACT SERVICE			\$50.00
Invoice	1570123115	12/31/2015				
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total	\$50.00
Refer	74818 <i>PROHEALTH CARE LAB BILLING</i>					
AP Payment	E 100-5212-5219	Professional Services	BLOOD DRAW			\$70.00
Invoice	DEC 15	12/31/2015				
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total	\$70.00
Refer	74819 <i>PROHEALTH CARE MEDICAL</i>					
AP Payment	E 610-6920-6923	Outside Services Employ	CASTLE PHYSICAL			\$119.00
Invoice	283143	1/4/2016				
AP Payment	E 620-8400-8520	Outside Services Employ	CASTLE PHYSICAL			\$119.00
Invoice	283143	1/4/2016				
AP Payment	E 150-5221-5219	Professional Services	DoUD TB TEST			\$12.00
Invoice	282967	1/4/2016				
AP Payment	E 100-5323-5348	Safety Supplies	JAMBRETZ HEP B			\$50.00
Invoice	283208	1/4/2016				
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total	\$300.00
Refer	74820 <i>QUILL CORPORATION</i>					
AP Payment	E 100-5160-5311	Supplies	KLEENEX/BATH TISSE			\$100.98
Invoice	1698282	12/22/2015				
AP Payment	E 440-5511-5311	Supplies	DRAW BAG			\$45.46
Invoice	1360309	12/10/2015				
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total	\$146.44
Refer	74821 <i>RICOH AMERICAS CORPORATION</i>					
AP Payment	E 440-5511-5310	Outside Services	Copies			\$263.34
Invoice	5039681211	12/20/2015				
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total	\$263.34
Refer	74822 <i>ROMAN ELECTRIC CO., INC.</i>					
AP Payment	E 440-5511-5395	Repairs & Maintenance	BALLAST REPAIR			\$548.35
Invoice	62378	12/31/2015				
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total	\$548.35
Refer	74823 <i>RUEKERT & MIELKE, INC.</i>					
AP Payment	G 100-211400	Billable Disbursements	MiSC ENGINEERING			\$1,988.28
Invoice	113587-12	12/31/2015				
AP Payment	E 220-5335-5219	Professional Services	MULTI-USE TRL			\$77.50
Invoice	113587-12	12/31/2015				
AP Payment	E 610-6920-6923	Outside Services Employ	WaTER UTILITIES	Project TID001		\$131.25
Invoice	113739	12/31/2015				

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AP Payment	G 100-211425 Developer Escrow	PRIMER WOODS			\$12,673.90
Invoice 113741	12/31/2015		Project D00002		
AP Payment	G 100-211400 Billable Disbursements	GEARBOX PHASE 2			\$348.75
Invoice 113742	12/31/2015		Project TID001		
AP Payment	G 100-211425 Developer Escrow	KWIK TRIP			\$38.75
Invoice 113743	12/31/2015		Project DEV001		
AP Payment	G 100-211400 Billable Disbursements	LYNCH/HORTER			\$293.96
Invoice 113744	12/31/2015		Project D00009		
AP Payment	G 100-211425 Developer Escrow	ALDI			\$1,413.40
Invoice 113745	12/31/2015		Project TID001		
AP Payment	E 480-5700-5861 Road Projects	RP ESTATES REHAB			\$520.00
Invoice 113746	12/31/2015		Project RD0003		
AP Payment	G 620-000104 CIP-Lift Station	RP LIFT STATION			\$241.50
Invoice 113748	12/31/2015		Project WW0006		
AP Payment	E 480-5700-5863 NN Trail & Crosswalk	CTH NN TRL/CORSSWALKS			\$2,684.30
Invoice 113749	12/31/2015				
AP Payment	G 100-211400 Billable Disbursements	THEISEN SITE			\$1,306.50
Invoice 113750	12/31/2015		Project D00015		
AP Payment	E 480-5700-5850 Multi-Use Trail	CTH NN RECONSTR			\$3,542.10
Invoice 113751	12/31/2015				
AP Payment	G 100-211400 Billable Disbursements	ORAL/MAXIOFACIAL			\$1,323.75
Invoice 113752	12/31/2015				
AP Payment	G 100-211400 Billable Disbursements	GS GLOBAL			\$366.50
Invoice 113753	12/31/2015				
AP Payment	G 100-211425 Developer Escrow	FAIRWINDS APTS			\$1,090.50
Invoice 113754	12/31/2015		Project D00014		
AP Payment	G 100-211425 Developer Escrow	FAIRWINDS PHASE 3			\$89.98
Invoice 113755	12/31/2015		Project D00007		
AP Payment	E 480-5700-5861 Road Projects	MINORS			\$515.50
Invoice 113756	12/31/2015				
AP Payment	E 200-5335-5219 Professional Services	CHAPMAN SITE			\$387.50
Invoice 113757	12/31/2015		Project EDC006		
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total \$29,033.92
Refer	74824	SCHINDLER ELEVATOR CORP	-		
AP Payment	E 440-5511-5395 Repairs & Maintenance	REPAIR			\$580.24
Invoice 7152268319	12/28/2015				
AP Payment	E 440-5511-5220 Contractual Services	CONTRACT SERVICE			\$919.32
Invoice 8104124530	11/1/2015				
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total \$1,499.56
Refer	74825	SEASONAL SERVICES	-		
AP Payment	E 440-5890-5806 Donated Fund Expenditu	WINTERIZER			\$84.81
Invoice 113467	10/26/2015				
AP Payment	E 440-5890-5806 Donated Fund Expenditu	WINTERIZER			-\$26.27
Invoice 114912	11/30/2015				
AP Payment	E 440-5890-5806 Donated Fund Expenditu	WINTERIZER			-\$16.78
Invoice 115010	12/8/2015				
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total \$41.76
Refer	74826	SIGNS & LINES	-		

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AP Payment	E 150-5222-5395	Repairs & Maintenance	TRUCK LETTERING						\$1,590.00
Invoice	34031	1/4/2016							
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000			Total		\$1,590.00
Refer	74827	SLOCUM HENRY							
AP Payment	E 150-5221-5335	Training & Travel	EDUCATION ALLOWANCE						\$178.24
Invoice	1025861973	12/31/2015							
AP Payment	E 150-5221-5346	Clothing Allowance	CLOTHING						\$63.05
Invoice	18169092	12/31/2015							
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000			Total		\$241.29
Refer	74828	SOLIE ZACH							
AP Payment	E 150-5222-5346	Clothing Allowance	REIMBURSE CLOTHING						\$50.00
Invoice	DEC 15	12/29/2015							
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000			Total		\$50.00
Refer	74829	TKK ELECTRONICS							
AP Payment	E 150-5231-5811	Equipment (non-Capitaliz	COMPUTER/SOFTWARE						\$3,700.00
Invoice	5626	12/15/2015							
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000			Total		\$3,700.00
Refer	74830	TRACTOR SUPPLY CREDIT PLAN							
AP Payment	E 100-5324-5395	Repairs & Maintenance	MULTI FIT HITCH						\$199.99
Invoice	237556	12/22/2015							
AP Payment	E 100-5324-5395	Repairs & Maintenance	CLEVIS						\$7.49
Invoice	238308	12/28/2015							
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000			Total		\$207.48
Refer	74831	UNITED PRESS & GRAPHICS							
AP Payment	E 100-5142-5312	Printing	2015 TAX LETTER						\$415.00
Invoice	12259	12/31/2015							
AP Payment	E 100-5431-5311	Supplies	2015 TAX LETTER						\$80.00
Invoice	12259	12/31/2015							
AP Payment	E 410-5140-5312	Printing	2015 TAX LETTER						\$200.00
Invoice	12259	12/31/2015							
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000			Total		\$695.00
Refer	74832	U.S. CELLULAR							
AP Payment	E 100-5211-5225	Telephone	CELL PHONES						\$333.59
Invoice	116856045	12/28/2015							
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000			Total		\$333.59
Refer	74833	VERIZON WIRELESS							
AP Payment	E 440-5511-5225	Telephone	CELL PHONES						\$70.19
Invoice	9756452123	12/1/2015							
AP Payment	E 100-5323-5225	Telephone	CELL PHONES						\$71.16
Invoice	9757246848	12/13/2015							
AP Payment	E 100-5141-5225	Telephone	CELL PHONES						\$119.55
Invoice	9757200692	12/13/2015							
AP Payment	E 100-5241-5225	Telephone	CELL PHONES						\$83.27
Invoice	9757200692	12/13/2015							
AP Payment	E 610-6920-6921	Office Supplies & Expen	CELL PHONES						\$47.80
Invoice	9757200692	12/13/2015							

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AP Payment	E 620-8400-8510 Office Supplies & Expen	CELL PHONES				\$47.80
Invoice	9757200692	12/13/2015				
AP Payment	E 100-5211-5225 Telephone	CELL PHONES				\$1.50
Invoice	9757970902	12/26/2015				
AP Payment	E 440-5511-5225 Telephone	CELL PHONES				\$70.29
Invoice	9758095641	1/1/2016				
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total	\$511.56
Refer	74834 WAUKESHA COUNTY					
AP Payment	E 410-5140-5219 Professional Services	HHW COST SHARE				\$724.46
Invoice	2016-00000022	1/8/2016				
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total	\$724.46
Refer	74835 WI DEPT OF ADMIN					
AP Payment	E 440-5511-5343 Data Lines	TEACH SERVICE				\$1,500.00
Invoice	505-0000001973	11/30/2015				
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total	\$1,500.00
Refer	74836 WISCONSIN HOME IMPROVEMEN					
AP Payment	E 100-5512-5821 Improvements	ATTIC INSULATION				\$750.00
Invoice	R136075	12/22/2015				
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total	\$750.00
Refer	74837 WISCONSIN IMAGING					
AP Payment	E 100-5211-5219 Professional Services	COPIES				\$81.69
Invoice	32341	12/23/2015				
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total	\$81.69
Refer	74838 WI RURAL WATER ASSOCIATION					
AP Payment	E 610-6920-6923 Outside Services Employ	PROCEDURES AND HANDBOOK UPDATES				\$275.60
Invoice	2852	1/7/2016				
AP Payment	E 620-8400-8520 Outside Services Employ	PROCEDURES AND HANDBOOK UPDATES				\$275.60
Invoice	2852	1/7/2016				
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total	\$551.20
Refer	74839 WI STATE LAB OF HYGIENE					
AP Payment	E 620-8010-8260 Other Chemicals	TESTING				\$45.00
Invoice	443703	12/31/2015				
AP Payment	E 610-6300-6632 Operation Supply/Exp-Tr	TESTING				\$50.00
Invoice	445558	12/31/2015				
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total	\$95.00
Refer	74840 WISNIEWSKI JOHN					
AP Payment	E 100-5120-5229 Software Support/Mainte	COMPUTER ASSISTANCE				\$840.00
Invoice	1	12/31/2015				
AP Payment	E 100-5211-5219 Professional Services	COMPUTER ASSISTANCE				\$4,830.00
Invoice	6	12/31/2015				
AP Payment	E 150-5221-5219 Professional Services	COMPUTER ASSISTANCE				\$1,610.00
Invoice	1	12/29/2015				
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total	\$7,280.00
Refer	74841 ADVANCED INTEGRATED TECHN					
AP Payment	E 100-5120-5225 Telephone	LONG DISTANCE				-\$0.06
Invoice	DEC 15	12/31/2015				

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Payments

Current Period: December 2015

AP Payment	E 100-5142-5225 Telephone	LONG DISTANCE				\$5.48
Invoice DEC 15	12/31/2015					
AP Payment	E 100-5241-5225 Telephone	LONG DISTANCE				-\$0.12
Invoice DEC 15	12/31/2015					
AP Payment	E 100-5323-5225 Telephone	LONG DISTANCE				-\$0.12
Invoice DEC 15	12/31/2015					
AP Payment	E 100-5512-5225 Telephone	LONG DISTANCE				\$0.82
Invoice DEC 15	12/31/2015					
AP Payment	E 440-5511-5225 Telephone	LONG DISTANCE				\$2.47
Invoice DEC 15	12/31/2015					
AP Payment	E 610-6920-6921 Office Supplies & Expen	LONG DISTANCE				\$1.38
Invoice DEC 15	12/31/2015					
AP Payment	E 620-8400-8510 Office Supplies & Expen	LONG DISTANCE				\$1.37
Invoice DEC 15	12/31/2015					
Transaction Date	1/14/2016	Due 1/14/2016	Accounts Payable	211000	Total	\$11.22

Fund Summary

	211000	Accounts Payable
100 GENERAL FUND		\$60,712.36
150 FIRE/AMBULANCE FUND		\$36,230.04
200 COMMUNITY DEVELOPMENT FUND		\$734.25
220 TID#3 - GENERAL		\$77.50
410 RECYCLING FUND		\$1,294.45
430 CAPITAL EQUIPMENT FUND		\$12,114.15
440 LIBRARY FUND		\$9,302.36
480 2004-06-07 GO NOTE		\$7,261.90
610 WATER UTILITY FUND		\$8,451.17
620 SEWER UTILITY FUND		\$9,253.25
		<u>\$145,431.43</u>

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$145,431.43
Total	<u>\$145,431.43</u>

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Payments

Current Period: January 2016

Batch Name	TAXSET1-2016 Payments	User Dollar Amt	\$7,109,147.28		
		Computer Dollar Amt	\$7,109,147.28		
				\$0.00	In Balance
Refer	74739 EAST TROY SCHOOL DISTRICT				
Cash Payment	G 720-246200 East Troy School Tax	TAX SETTLEMENT JANUARY 2016			\$58,395.68
Invoice	1/15 1/15/2016				
Transaction Date	1/11/2016	Citizens	111000	Total	\$58,395.68
Refer	74740 GATEWAY TECHNICAL COLLEGE				
Cash Payment	G 720-246300 Gateway College Tax	TAX SETTLEMENT JANUARY 2016			\$4,835.77
Invoice	1/15 1/15/2016				
Transaction Date	1/11/2016	Citizens	111000	Total	\$4,835.77
Refer	74741 PHANTOM LAKES MGMT DISTRICT				
Cash Payment	G 720-245000 Phantom Lakes Mgt District	TAX SETTLEMENT JANUARY 2016			\$13,563.28
Invoice	1/15 1/15/2016				
Transaction Date	1/11/2016	Citizens	111000	Total	\$13,563.28
Refer	74742 MUKWONAGO AREA SCHOOLS				
Cash Payment	G 720-246000 Mukwonago School Tax	WAK CTY TAX SETTLEMENT JANUARY 2016			\$3,061,198.31
Invoice	1/15 1/15/2016				
Cash Payment	G 720-246000 Mukwonago School Tax	WAL CTY TAX SETTLEMENT JANUARY 2016			\$1,975.51
Invoice	1/15 1/15/2016				
Transaction Date	1/11/2016	Citizens	111000	Total	\$3,063,173.82
Refer	74743 VILLAGE OF MUKWONAGO				
Cash Payment	G 720-250022 Due to TID	WAUK, CTY TAX SETTLEMENT JANUARY 2016			\$372,562.85
Invoice	1/19 1/19/2016				
Cash Payment	G 720-250010 Due to General Fund	WAUK CTY TAX SETTLEMENT JANUARY 2016			\$1,159,555.09
Invoice	1/19 1/19/2016				
Cash Payment	G 720-250030 Due to Debt Service	WAUK CTY TAX SETTLEMENT JANUARY 2016			\$1,039,798.40
Invoice	1/19 1/19/2016				
Cash Payment	G 720-250041 Due to Recycling	WAUK CTY TAX SETTLEMENT JANUARY 2016			\$148,603.11
Invoice	1/19 1/19/2016				
Cash Payment	G 720-250043 Due to Capital Equipment	WAUK CTY TAX SETTLEMENT JANUARY 2016			\$55,952.94
Invoice	1/19 1/19/2016				
Cash Payment	G 720-250044 Due to Library	WAUK CTY TAX SETTLEMENT JANUARY 2016			\$212,694.99
Invoice	1/19 1/19/2016				
Cash Payment	G 720-250010 Due to General Fund	WAL CTY TAX SETTLEMENT JANUARY 2016			\$19,129.00
Invoice	1/19 1/19/2016				
Cash Payment	G 720-250030 Due to Debt Service	WAL CTY TAX SETTLEMENT JANUARY 2016			\$17,153.40
Invoice	1/19 1/19/2016				
Cash Payment	G 720-250041 Due to Recycling	WAL CTY TAX SETTLEMENT JANUARY 2016			\$2,451.48
Invoice	1/19 1/19/2016				
Cash Payment	G 720-250043 Due to Capital Equipment	WAL CTY TAX SETTLEMENT JANUARY 2016			\$923.05
Invoice	1/19 1/19/2016				

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Payments

Current Period: January 2016

Cash Payment	G 720-250044 Due to Library	WAL CTY TAX SETTLEMENT JANUARY 2016		\$3,508.80
Invoice	1/19	1/19/2016		
Transaction Date	1/11/2016	Citizens	111000	Total \$3,032,333.11
Refer	74744 W C T C			
Cash Payment	G 720-246100 Waukesha Tech College Ta	TAX SETTLEMENT JANUARY 2016		\$132,582.66
Invoice	1/15	1/15/2016		
Transaction Date	1/11/2016	Citizens	111000	Total \$132,582.66
Refer	74745 WALWORTH CTY TREASURER			
Cash Payment	G 720-243110 Walworth County Tax	COUNTY TAX SETTLEMENT JANUARY 2016		\$27,789.67
Invoice	1/15	1/15/2016		
Cash Payment	G 720-242200 State Taxes	STATE TAX SETTLEMENT JANUARY 2016		\$1,033.12
Invoice	1/15	1/15/2016		
Transaction Date	1/11/2016	Citizens	111000	Total \$28,822.79
Refer	74746 WAUKESHA CTY TREASURER			
Cash Payment	G 720-243100 Waukesha County Tax	COUNTY TAX SETTLEMENT JANUARY 2016		\$712,857.29
Invoice	1/15	1/15/2016		
Cash Payment	G 720-242200 State Taxes	STATE TAX SETTLEMENT JANUARY 2016		\$62,582.88
Invoice	1/15	1/15/2016		
Transaction Date	1/11/2016	Citizens	111000	Total \$775,440.17

Fund Summary

	111000 Citizens
720 TAX ESCROW AGENCY FUND	\$7,109,147.28
	\$7,109,147.28

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$7,109,147.28
Total	\$7,109,147.28

*Reviewed 1-12-16
Done! D. Smith*

*Checks
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Payments

Current Period: January 2016

Batch Name	OVRPY1-16-1	User Dollar Amt	\$19,363.82		
Payments		Computer Dollar Amt	\$19,363.82		
			\$0.00	In Balance	
Refer	74663 ACUFF GLEN	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax PROP TAX OVRPY MUKV 1965023				\$250.63
Invoice	2015/1965023 1/4/2016				
Transaction Date	1/7/2016	Citizens	111000	Total	\$250.63
Refer	74664 ANDERSON PERRY	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax PROP TAX OVRPY MUKV 1974997				\$141.67
Invoice	2015/1974997 12/30/2015				
Transaction Date	1/7/2016	Citizens	111000	Total	\$141.67
Refer	74665 BARBER JEAN	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax PROP TAX OVRPY MUKV 1976984005				\$11.68
Invoice	2015/197698400 1/4/2016				
Transaction Date	1/7/2016	Citizens	111000	Total	\$11.68
Refer	74666 BASTERASH, ERIK & CAROLINE	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax PROP TAX OVRPY MUKV 1969030				\$20.84
Invoice	2015/1969030 1/4/2016				
Transaction Date	1/7/2016	Citizens	111000	Total	\$20.84
Refer	74667 BEAR PLACE INVESTMENTS LLC	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax PROP TAX OVRPY MUKV 1974908				\$170.41
Invoice	2015/1974908 1/4/2016				
Transaction Date	1/7/2016	Citizens	111000	Total	\$170.41
Refer	74668 BINIOK JANICE	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax PROP TAX OVRPY MUKV 1976003				\$7.60
Invoice	2015/1976003 1/4/2016				
Transaction Date	1/7/2016	Citizens	111000	Total	\$7.60
Refer	74669 BOLDON ERIC	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax PROP TAX OVRPY MUKV 1974046				\$65.09
Invoice	2015/1974046 12/29/2015				
Transaction Date	1/7/2016	Citizens	111000	Total	\$65.09
Refer	74670 BRILL ERIC	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax PROP TAX OVRPY MUKV 2091069				\$125.00
Invoice	2015/2091069 12/29/2015				
Transaction Date	1/7/2016	Citizens	111000	Total	\$125.00
Refer	74671 BROWN CHRIS & JULIE	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax PROP TAX OVRPY MUKV 1976991				\$11.74
Invoice	2015/1976991 1/4/2016				
Transaction Date	1/7/2016	Citizens	111000	Total	\$11.74
Refer	74672 CHAPIN BRIAN & KATHLEEN	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax PROP TAX OVRPY MUKV 1967111				\$12.62
Invoice	2015/1967111 12/30/2015				
Transaction Date	1/7/2016	Citizens	111000	Total	\$12.62
Refer	74673 CHRISTENSON GLORIA	-			

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Payments

Current Period: January 2016

Cash Payment	G 720-121100 Overpayment/Refund of Tax PROP TAX OVRPY MUKV 1974054004				\$35.52
Invoice 2015/197405400 12/30/2015					
Transaction Date	1/7/2016	Citizens	111000	Total	\$35.52
Refer	74674 ELLISON MARK & PAT	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax PROP TAX OVRPY MUKV 1965087				\$17.10
Invoice 2015/1965087 12/30/2015					
Transaction Date	1/7/2016	Citizens	111000	Total	\$17.10
Refer	74675 FELSKI JODY	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax PROP TAX OVRPY MUKV 1960040				\$25.67
Invoice 2015/1960040 1/4/2016					
Transaction Date	1/7/2016	Citizens	111000	Total	\$25.67
Refer	74676 FENNINGER DOUGLAS	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax PROP TAX OVRPY MUKV 1971112				\$23.15
Invoice 2015/1971112 12/30/2015					
Transaction Date	1/7/2016	Citizens	111000	Total	\$23.15
Refer	74677 FOX ANDREW	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax PROP TAX OVRPY #OR00010				\$496.54
Invoice 2015/#OR00010 12/30/2015					
Transaction Date	1/7/2016	Citizens	111000	Total	\$496.54
Refer	74678 FULLER CHARLES OR DAWN	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax PROP TAX OVRPY MUKV 1973084				\$9.24
Invoice 2015/1973084 1/4/2016					
Transaction Date	1/7/2016	Citizens	111000	Total	\$9.24
Refer	74679 GRAY DONALD	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax PROP TAX OVRPY MUKV 1967018				\$80.10
Invoice 2015/1967018 12/30/2015					
Transaction Date	1/7/2016	Citizens	111000	Total	\$80.10
Refer	74680 GREENWALD BONNIE	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax PROP TAX OVRPY MUKV 1976032				\$4.00
Invoice 215/1976032 12/30/2015					
Transaction Date	1/7/2016	Citizens	111000	Total	\$4.00
Refer	74681 GRILLI CHRISTINE	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax PROP TAX OVRPY MUKV 1963999018				\$10.09
Invoice 2015/196399901 12/30/2015					
Transaction Date	1/7/2016	Citizens	111000	Total	\$10.09
Refer	74682 HALL JONATHAN	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax PROP TAX OVRPY MUKV 1977124				\$364.88
Invoice 2015/1977124 12/30/2015					
Transaction Date	1/7/2016	Citizens	111000	Total	\$364.88
Refer	74683 HANNEMAN SHELDON	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax PROP TAX OVRPY MUKV 1977118				\$29.76
Invoice 2015/1977118 12/30/2015					
Transaction Date	1/7/2016	Citizens	111000	Total	\$29.76
Refer	74684 HANNON MACKENZIE	-			

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Payments

Current Period: January 2016

Cash Payment	G 720-121100 Overpayment/Refund of Tax PROP TAX OVRPY MUKV 1974963002				\$675.88
Invoice 2015/197496300 12/30/2015					
Transaction Date	1/7/2016	Citizens	111000	Total	\$675.88
Refer	74685 HEITMANN KLAUS	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax PROP TAX OVRPY #OR00006				\$317.36
Invoice 2015/#OR00006 12/28/2015					
Transaction Date	1/7/2016	Citizens	111000	Total	\$317.36
Refer	74686 KRAWCHYK MIKE & JENNIFER	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax PROP TAX OVRPY MUKV 1969055				\$22.33
Invoice 2015/1969055 1/5/2016					
Transaction Date	1/7/2016	Citizens	111000	Total	\$22.33
Refer	74687 KRECKLOW DANIEL & MARY	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax PROP TAX OVRPY MUKV 1974039				\$51.00
Invoice 2015/1974039 1/4/2016					
Transaction Date	1/7/2016	Citizens	111000	Total	\$51.00
Refer	74688 LEWIS BRIAN	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax PROP TAX OVRPY MUKV 1973054				\$18.63
Invoice 2015/1973054 1/4/2016					
Transaction Date	1/7/2016	Citizens	111000	Total	\$18.63
Refer	74689 LIM FRED	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax PROP TAX OVRPY MUKV 2011084				\$120.06
Invoice 2015/2011084 1/4/2016					
Transaction Date	1/7/2016	Citizens	111000	Total	\$120.06
Refer	74690 LUEDTKE JOSH	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax PROP TAX OVRPY MUKV 1967171				\$18.36
Invoice 2015/1967171 1/4/2016					
Transaction Date	1/7/2016	Citizens	111000	Total	\$18.36
Refer	74691 MAHER TIMOTHY	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax PROP TAX OVRPY MUKV 1968136				\$1,178.39
Invoice 2015/1968136 12/30/2015					
Transaction Date	1/7/2016	Citizens	111000	Total	\$1,178.39
Refer	74692 MARY C KOEHLER LIVING TRUST	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax PROP TAX OVRPY MUKV 1963999045				\$8.74
Invoice 2015/196399904 12/30/2015					
Transaction Date	1/7/2016	Citizens	111000	Total	\$8.74
Refer	74693 MEILLIER	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax PROP TAX OVRPY MUKV 1976173				\$230.16
Invoice 2015/1976173 12/29/2015					
Transaction Date	1/7/2016	Citizens	111000	Total	\$230.16
Refer	74694 MILLER WILLIAM	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax PROP TAX OVRPY MUKV 1977108				\$3,563.23
Invoice 2015/1977108 12/29/2015					
Transaction Date	1/7/2016	Citizens	111000	Total	\$3,563.23
Refer	74695 MUROCZEWSKI, EDWARD	-			

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Payments

Current Period: January 2016

Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVRPY MUKV 1968073			\$10.05
Invoice	2015/1968073	12/30/2015			
Transaction Date	1/7/2016	Citizens	111000	Total	\$10.05
Refer	74696	MURPHY GINA	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVRPY MUKV 1963999031			\$8.63
Invoice	2015/196399903	12/29/2015			
Transaction Date	1/7/2016	Citizens	111000	Total	\$8.63
Refer	74697	NAPIERALA	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVRPY #OR00049			\$277.03
Invoice	2015/#OR00049	12/23/2015			
Transaction Date	1/7/2016	Citizens	111000	Total	\$277.03
Refer	74700	NICKEL, MICHAEL	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVRPY MUKV 2012062			\$113.28
Invoice	2015/2012062	1/4/2016			
Transaction Date	1/11/2016	Citizens	111000	Total	\$113.28
Refer	74701	PAUL ANTHONY	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVRPY MUKV 1973157			\$5.68
Invoice	2015/1973157	12/30/2015			
Transaction Date	1/11/2016	Citizens	111000	Total	\$5.68
Refer	74702	PAUTZ ROBERT & ELIZA	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVRPY MUKV 1973199			\$265.29
Invoice	2015/1973199	12/30/2015			
Transaction Date	1/11/2016	Citizens	111000	Total	\$265.29
Refer	74703	PENNY MAC LOAN SERV. LLC	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PRO TAX OVRPY MUKV 1976114			\$979.00
Invoice	2015/1976114	1/5/2016			
Transaction Date	1/11/2016	Citizens	111000	Total	\$979.00
Refer	74704	RAMAGE FREDERICK	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVRPY MUKV 1976956			\$36.02
Invoice	2015/1976956	12/30/2015			
Transaction Date	1/11/2016	Citizens	111000	Total	\$36.02
Refer	74705	RAULS BRIAN & ERICA	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVRPY MUKV 1971121			\$18.53
Invoice	2015/1971121	1/4/2016			
Transaction Date	1/11/2016	Citizens	111000	Total	\$18.53
Refer	74706	REICHMANN DUSTIN	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVRPY MUKV 1967120			\$138.86
Invoice	2015/1967120	12/29/2015			
Transaction Date	1/11/2016	Citizens	111000	Total	\$138.86
Refer	74707	REZECKI BRIAN OR CASSANDRA	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVRPY MUKV 1967161			\$12.59
Invoice	2015/1967161	1/5/2016			
Transaction Date	1/11/2016	Citizens	111000	Total	\$12.59
Refer	74708	RICHARDS TIM	-		

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Payments

Current Period: January 2016

Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVRPY MUKV 1978036			\$29.39
Invoice	2015/1978036	12/29/2015			
Transaction Date	1/11/2016	Citizens	111000	Total	\$29.39
Refer	74709 RILEY BARB	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVRPY MUKV 1967034			\$273.68
Invoice	2015/1967034	12/30/2015			
Transaction Date	1/11/2016	Citizens	111000	Total	\$273.68
Refer	74710 ROGOSIENSKI JOSHUA & SHELE	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVRPY MUKV 2091058			\$24.99
Invoice	2015/2091058	12/30/2015			
Transaction Date	1/11/2016	Citizens	111000	Total	\$24.99
Refer	74711 SCHMIDT DANIEL	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVRPY MUKV 1974983			\$15.23
Invoice	2015/1974983	12/30/2015			
Transaction Date	1/11/2016	Citizens	111000	Total	\$15.23
Refer	74712 SCHOOLCRAFT HOLLY	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVRPY MUKV 1976048			\$1,661.01
Invoice	2015/1976048	1/5/2016			
Transaction Date	1/11/2016	Citizens	111000	Total	\$1,661.01
Refer	74713 SILVA ELIAS	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVRPY MUKV 2012033			\$238.32
Invoice	2015/2012033	1/4/2016			
Transaction Date	1/11/2016	Citizens	111000	Total	\$238.32
Refer	74714 SPARKS DONALD	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVRPY MUKV 1969044			\$321.71
Invoice	2015/1969044	1/4/2016			
Transaction Date	1/11/2016	Citizens	111000	Total	\$321.71
Refer	74715 TACZALA RICHARD	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVRPY MUKV 1974070			\$20.96
Invoice	2015/1974070	1/4/2016			
Transaction Date	1/11/2016	Citizens	111000	Total	\$20.96
Refer	74716 TAUER ROBERT	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVRPY MUKV 1967029			\$24.81
Invoice	2015/1967029	12/30/2015			
Transaction Date	1/11/2016	Citizens	111000	Total	\$24.81
Refer	74717 TREMBLAY STEVE & TAMMY	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVRPY MUKV 2011074			\$23.02
Invoice	2015/2011074	1/4/2016			
Transaction Date	1/11/2016	Citizens	111000	Total	\$23.02
Refer	74718 TRETOW THOMAS & LE ANN	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVRPY MUKV 2012183			\$10.05
Invoice	2015/2012183	1/4/2016			
Transaction Date	1/11/2016	Citizens	111000	Total	\$10.05
Refer	74719 VANEVENHOVEN CAROLINE	-			

VILLAGE OF MUKWONAGO

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Payments

Current Period: January 2016

Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVRPY MUKV 1971040			\$18.33
Invoice	2015/1971040	12/29/2015			
Transaction Date	1/11/2016	Citizens	111000	Total	\$18.33
Refer	74720	VERMILYEA JEFF & JULIE	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVRPY MUKV 2091055			\$413.33
Invoice	2015/2091055	12/30/2015			
Transaction Date	1/11/2016	Citizens	111000	Total	\$413.33
Refer	74721	VOS SPENCER	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVRPY MUKV 1971098			\$176.12
Invoice	2015/1971098	1/4/2016			
Transaction Date	1/11/2016	Citizens	111000	Total	\$176.12
Refer	74722	WARNKE, WILLIAM	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVRPY MUKV 2011085			\$4,134.57
Invoice	2015/2011085	1/7/2016			
Transaction Date	1/11/2016	Citizens	111000	Total	\$4,134.57
Refer	74723	WEDIG TROY OR CLAUDIA	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVRPY MUKV 1974996			\$135.35
Invoice	2015/1974996	12/30/2015			
Transaction Date	1/11/2016	Citizens	111000	Total	\$135.35
Refer	74724	WHITTY MARY JANE	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVRPY MUKV 1965079			\$296.74
Invoice	2015/1965079	1/4/2016			
Transaction Date	1/11/2016	Citizens	111000	Total	\$296.74
Refer	74725	WHITTY SUZANNE	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVRPY MUKV 1965016			\$162.29
Invoice	2015/1965016	1/4/2016			
Transaction Date	1/11/2016	Citizens	111000	Total	\$162.29
Refer	74726	WITTE RICHARD	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVRPY MUKV 1974988			\$274.88
Invoice	2015/1974988	12/30/2015			
Transaction Date	1/11/2016	Citizens	111000	Total	\$274.88
Refer	74727	WOJCIECHOWSKI KEVIN & STEPH	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVRPY MUKV 1977111			\$536.55
Invoice	2015/1977111	12/30/2015			
Transaction Date	1/11/2016	Citizens	111000	Total	\$536.55
Refer	74728	WOULF, AMY	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVRPY MUKV 2091989016			\$19.25
Invoice	2015/209198901	1/5/2016			
Transaction Date	1/11/2016	Citizens	111000	Total	\$19.25
Refer	74729	WOZNEY JAMES & WENDY	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVRPY MUKV 1978021			\$461.23
Invoice	2015/1978021	12/29/2015			
Transaction Date	1/11/2016	Citizens	111000	Total	\$461.23
Refer	74730	ZUEHLKE MARK	-		

VILLAGE OF MUKWONAGO

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Payments

Current Period: January 2016

Cash Payment G 720-121100 Overpayment/Refund of Tax PROP TAX OVRPY MUKV 1974927 \$42.42					
Invoice 2015/1974927 1/4/2016					
Transaction Date	1/11/2016	Citizens	111000	Total	\$42.42
Refer	74747 CASEY DANIEL		-		
Cash Payment G 720-121100 Overpayment/Refund of Tax PROP TAX OVRPY MUKV 2012086 \$9.56					
Invoice 2015/2012086 1/11/2016					
Transaction Date	1/13/2016	Citizens	111000	Total	\$9.56
Refer	74748 KAZMIERSKI, MICHAEL		-		
Cash Payment G 720-121100 Overpayment/Refund of Tax PROP TAX OVRPY MUKV 1971123 \$27.87					
Invoice 2015/1971123 1/11/2016					
Transaction Date	1/13/2016	Citizens	111000	Total	\$27.87
Refer	74749 STROEDE LINDA		-		
Cash Payment G 720-121100 Overpayment/Refund of Tax PROP TAX OVRPY MUKB 1974940 \$28.08					
Invoice 2015/1974940 1/12/2016					
Transaction Date	1/13/2016	Citizens	111000	Total	\$28.08
Refer	74750 WALLACE JOHN		-		
Cash Payment G 720-121100 Overpayment/Refund of Tax PRO TAX OVRPY MUKV 1976984024 \$1.65					
Invoice 2015/197698402 1/12/2016					
Transaction Date	1/13/2016	Citizens	111000	Total	\$1.65

Fund Summary

	111000 Citizens
720 TAX ESCROW AGENCY FUND	\$19,363.82
	\$19,363.82

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$19,363.82
Total	\$19,363.82

RESOLUTION 2016-001

A RESOLUTION AMENDING THE 2015 ADOPTED BUDGETS FOR VILLAGE GENERAL, FIRE DEPT, TID#3, RECYCLING, LIBRARY, STORMWATER, WATER UTILITY, WASTEWATER UTILITY, CAPITAL EQUIPMENT AND CAPITAL IMPROVEMENT FUNDS

WHEREAS, action by the Village Board of the Village of Mukwonago is required to amend the 2015 Adopted Budget, and,

WHEREAS, the Finance Committee 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 2015 Adopted Village Budget as follows:

100-5141-5110	Salaries	2,190	
100-5141-5112	FICA Tax	167	
100-5141-5152	WRS	204	
100-5142-5110	Salaries	840	
100-5142-5112	FICA Tax	64	
100-5142-5152	WRS	78	
100-5211-5110	Salaries	9,086	
100-5211-5112	FICA Tax	703	
100-5211-5152	WRS	1,093	
100-5241-5110	Salaries	2,772	
100-5241-5112	FICA Tax	211	
100-5241-5152	WRS	258	
100-5300-5110	Salaries	2,538	
100-5300-5112	FICA Tax	192	
100-5300-5152	WRS	236	
100-5632-5110	Salaries	2,144	
100-5632-5112	FICA Tax	163	
100-5632-5152	WRS	199	
100-4900-4930	Fund Balance Applied		23,138
150-5140-5110	Salaries	547	
150-5140-5112	FICA Tax	42	
150-5140-5152	WRS	51	
150-5221-5110	Salaries	2,801	
150-5221-5112	FICA Tax	211	
150-5221-5152	WRS	270	
150-4900-4930	Fund Balance Applied		3,922
220-5140-5110	Salaries	1,228	
220-5140-5112	FICA Tax	94	
220-5140-5152	WRS	114	
220-4900-4930	Fund Balance Applied		1,436
410-5140-5110	Salaries	871	
410-5140-5112	FICA Tax	66	
410-5140-5152	WRS	81	

410-4900-4930	Fund Balance Applied		1,018
440-5511-5110	Salaries	2,686	
440-5511-5112	FICA Tax	204	
440-5511-5152	WRS	250	
440-4900-4930	Fund Balance Applied		3,140
500-5140-5110	Salaries	187	
500-5140-5112	FICA Tax	14	
500-5140-5152	WRS	17	
500-4900-4930	Fund Balance Applied		218
610-6902-5110	Salaries	1,307	
610-6902-5112	FICA Tax	100	
610-6902-5152	WRS	122	
610-4900-4930	Fund Balance Applied		1,529
620-8300-5110	Salaries	1,307	
620-8300-5112	FICA Tax	100	
620-8300-5152	WRS	122	
620-4900-4930	Fund Balance Applied		1,529

To Increase 2015 Budget for extra pay period in 2015. The 2016 budget will be decreased by the same amount.

620-5900-5920	Transfers to Other Funds	50,000	
620-4900-4930	Use of Fund Balance		50,000
430-5700-5712	DPW Capital Equipment	50,000	
430-4900-4920	Transfer From Other Funds		50,000

Transfer Wastewater funds towards purchase of front-loader

490-5900-5920	Transfers to Other Funds	284,821.29	
490-4900-4930	Use of Fund Balance		284,821.29
480-5700-5905	Transfer to Fund Balance	284,821.29	
480-4900-4920	Transfer From Other Funds		284,821.29

Transfer remaining balance in Fund 490 to Fund 480 to combine capital improvement activity into one fund

Adopted this 19st day of January 2016.

Fred Winchowky, Village President

Attest: _____
Steven A. Braatz, Jr., Clerk-Treasurer

RESOLUTION 2016-002

A RESOLUTION AMENDING THE 2016 ADOPTED BUDGETS FOR VILLAGE GENERAL, FIRE DEPT, TID#3, RECYCLING, LIBRARY, STORMWATER, WATER UTILITY, AND WASTEWATER UTILITY FUNDS

WHEREAS, action by the Village Board of the Village of Mukwonago is required to amend the 2016 Adopted Budget, and,

WHEREAS, the Finance Committee 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 2016 Adopted Village Budget as follows:

100-5141-5110	Salaries	2,190	
100-5141-5112	FICA Tax	167	
100-5141-5152	WRS	204	
100-5142-5110	Salaries	840	
100-5142-5112	FICA Tax	64	
100-5142-5152	WRS	78	
100-5211-5110	Salaries	9,086	
100-5211-5112	FICA Tax	703	
100-5211-5152	WRS	1,093	
100-5241-5110	Salaries	2,772	
100-5241-5112	FICA Tax	211	
100-5241-5152	WRS	258	
100-5300-5110	Salaries	2,538	
100-5300-5112	FICA Tax	192	
100-5300-5152	WRS	236	
100-5632-5110	Salaries	2,144	
100-5632-5112	FICA Tax	163	
100-5632-5152	WRS	199	
100-4900-4930	Fund Balance Applied		23,138
150-5140-5110	Salaries	547	
150-5140-5112	FICA Tax	42	
150-5140-5152	WRS	51	
150-5221-5110	Salaries	2,801	
150-5221-5112	FICA Tax	211	
150-5221-5152	WRS	270	
150-4900-4930	Fund Balance Applied		3,922
220-5140-5110	Salaries	1,228	
220-5140-5112	FICA Tax	94	
220-5140-5152	WRS	114	
220-4900-4930	Fund Balance Applied		1,436

410-5140-5110	Salaries	871	
410-5140-5112	FICA Tax	66	
410-5140-5152	WRS	81	
410-4900-4930	Fund Balance Applied		1,018
440-5511-5110	Salaries	2,686	
440-5511-5112	FICA Tax	204	
440-5511-5152	WRS	250	
440-4900-4930	Fund Balance Applied		3,140
500-5140-5110	Salaries	187	
500-5140-5112	FICA Tax	14	
500-5140-5152	WRS	17	
500-4900-4930	Fund Balance Applied		218
610-6902-5110	Salaries	1,307	
610-6902-5112	FICA Tax	100	
610-6902-5152	WRS	122	
610-4900-4930	Fund Balance Applied		1,529
620-8300-5110	Salaries	1,307	
620-8300-5112	FICA Tax	100	
620-8300-5152	WRS	122	

To Decrease the 2016 Budget for extra pay period accounted for in 2015. The 2015 budget was increased by the same amount.

Adopted this 19st day of January 2016.

Fred Winchowky, Village President

Attest: _____
Steven A. Braatz, Jr., Clerk-Treasurer

my job

Date of Issuance: November 17, 2015

Effective Date: November 17, 2015

Contract: River Park Estates Rehabilitation

Owner: Village of Mukwonago

Contractor: Payne and Dolan, Inc.

Engineer: Ruekert & Mielke, Inc.

Address: N3 W23650 Badinger Road
Waukesha, WI 53188

Engineer's Project No.: 12-10030.300

Effective Date of Contract: August 12, 2015

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

Description: Close out change order.

Reason for Change Order: Adjust final Contract price to reflect the actual quantities of Work installed.

Attachments: Ruekert & Mielke, Inc. Analysis of Close-Out Change Order.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price \$ 448,489.00	Original Contract Times: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
No Change 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: \$ 448,489.00	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Decrease of this Change Order: \$ 40,633.80	● Increase ● ● Decrease ● of this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: \$ 407,855.20	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for Final Payment: _____ days or dates

RECOMMENDED:

ACCEPTED:

ACCEPTED:

By: Violet V. Razo
Engineer (Authorized Signature)

By: _____
Owner (Authorized Signature)

By: [Signature]
Contractor (Authorized Signature)

Violet V. Razo, P.E.
Ruekert & Mielke, Inc

Village of Mukwonago

Payne & Dolan, Inc.

Date: 11/17/15

Date: _____

Date: 12/11/15

ANALYSIS OF CLOSE-OUT CHANGE ORDER

OWNER: VILLAGE OF MUKWONAGO
 PROJECT: RIVER PARK ESTATES REHABILITATION
 DATE PREPARED: NOVEMBER 16, 2015

ITEM #	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT \$	ORIGINAL CONTRACT AMOUNT	ACTUAL QUANTITY INSTALLED	FINAL CONTRACT AMOUNT
1	Pulverizing, removals, shaping, and compacting necessary to bring street to	S.Y.	21,000	\$2.70	\$56,700.00	18,765.00	50,665.50
2	2-1/2 inch Asphaltic Concrete Binder Course	TON	3,100	\$53.00	\$164,300.00	2,320.01	122,960.53
3	1 1/2 inch Asphaltic Concrete Surface Course	TON	1,900	\$60.00	\$114,000.00	1,944.26	116,655.60
4	Excavation Below Subgrade	C.Y.	350	\$25.00	\$8,750.00	227.00	5,675.00
5	Excavation Below Subgrade Backfill and Base Course	TON	700	\$20.00	\$14,000.00	346.30	6,926.00
6	Geotextile Subgrade Stabilization	S.Y.	1,100	\$1.65	\$1,815.00	0.00	0.00
7	Spot Removal & Replacement of Concrete Curb and Gutter	L.F.	550	\$44.00	\$24,200.00	879.30	38,689.20
8	Full Depth Sawcutting	L.F.	760	\$2.65	\$2,014.00	843.00	2,233.95
9	Spot removal & replacement of sidewalk and curb ramps	S.F.	1,500	\$6.75	\$10,125.00	1,809.10	12,211.43
10	Detectable Warning Field	S.F.	200	\$38.00	\$7,600.00	176.00	6,688.00
11	Rebuild Existing Storm Catch Basin	EA.	11	\$3,300.00	\$36,300.00	11.00	36,300.00
12	Repair Existing Storm Catch Basin	EA.	9	\$800.00	\$7,200.00	9.00	7,200.00
13	Inlet Protection - Type C	EA	27	\$55.00	\$1,485.00	30.00	1,650.00
GRAND TOTALS:					\$448,489.00		\$407,855.21

ORIGINAL CONTRACT AMOUNT	\$448,489.00
EXECUTED CHANGE ORDER(S)	\$0.00
CONTRACT PRICE PRIOR TO THIS CLOSE-OUT CHANGE ORDER	<u>\$448,489.00</u>
AMOUNT EARNED ON ORIGINAL CONTRACT ITEMS	\$407,855.21
AMOUNT EARNED ON OTHER ITEMS	\$0.00
TOTAL AMOUNT EARNED	<u>\$407,855.21</u>
TOTAL AMOUNT EARNED	\$407,855.21
LESS CONTRACT PRICE PRIOR TO THIS CLOSE-OUT CHANGE ORDER	<u>(\$448,489.00)</u>
CLOSE OUT CHANGE ORDER AMOUNT	<u><u>(\$40,633.80)</u></u>

December 15, 2015

Mr. Ron Bittner
Public Works Director
Village of Mukwonago
P.O. Box 206
Mukwonago, WI 53149

Re: River Park Estates Rehabilitation
Final Payment

Dear Mr. Bittner:

Enclosed with this letter please find three copies of Change Order No. 1. This Change Order serves to adjust the final Contract Price to reflect the actual completed Work. Please have all three copies of Change Order No. 1 signed and dated by the appropriate individual, and return two fully executed copies to our office for further distribution. The remaining copy of the Change Order is for your files.

In accordance with the Contract Documents, the Contractor for this Project, Payne & Dolan, Inc., has submitted a final Application for Payment and has furnished the enclosed Contract-required items:

1. Consent of Surety to Final Payment.
2. List of Subcontractors, Suppliers, and service providers performing, furnishing, or procuring labor, services and materials on the Project.
3. Releases or waivers of lien from first tier Subcontractors and Suppliers.
4. Wisconsin Department of Workforce Development Prime Contractor Affidavit of Compliance with Prevailing Wage Rate Determination.
5. Certificate or other evidence of completed operations insurance.

You may want to have your legal counsel and insurance advisor review the respective lien waivers, bonding, and insurance documents to verify legal effectiveness. If all are satisfactory, we recommend final payment, and give notice (enclosed), that the completed Work is acceptable subject to the provisions of General Conditions paragraph 15.07.

In accordance with paragraph 15.08 of the General Conditions, the Contractor is required to promptly repair or correct defective Work for a period of one year from the date of Substantial Completion which was October 30, 2015. You may wish to review the Project a

~12-10030 River Park Estates Rehabilitation > 300 Construction > Correspondence > Bittner-20151215-Closeout.docx~

Mr. Ron Bittner
Village of Mukwonago
December 15, 2015
Page 2

month or so before the anniversary date to check for any warranty items. If we can be of assistance to you in this regard, please contact us.

Very truly yours,

RUEKERT & MIELKE, INC.



Violet V. Razo, P.E.
Project Engineer
vrazo@ruekert-mielke.com

VVR:sjs
Enclosures

cc: Steven Braatz, Jr., CMC/WCMC, Village of Mukwonago
Tyler Winter, Payne & Dolan, Inc., w/Notice of Acceptability
File

NOTICE OF ACCEPTABILITY OF WORK

PROJECT: River Park Estates Rehabilitation
OWNER: Village of Mukwonago
CONTRACTOR: Payne & Dolan, Inc.
EFFECTIVE DATE OF THE CONSTRUCTION CONTRACT: August 15, 2015
ENGINEER: Ruekert & Mielke, Inc.
NOTICE DATE: December 14, 2015

To: Village of Mukwonago
Owner

And To: Payne & Dolan, Inc.
Contractor

From: Ruekert & Mielke, Inc.
Engineer

The Engineer hereby gives notice to the above Owner and Contractor that the completed Work furnished and performed by Contractor under the above Contract is acceptable expressly subject to the provisions of the related Contract Documents, the Agreement between Owner and Engineer for Professional Services and the terms and conditions set forth as follows:

CONDITIONS OF NOTICE OF ACCEPTABILITY OF WORK

The Notice of Acceptability of Work ("Notice") is expressly made subject to the following terms and conditions to which all those who receive said Notice and rely thereon agree:

1. This Notice is given with the skill and care ordinarily used by members of the engineering profession practicing under similar conditions at the same time and in the same locality.
2. This Notice reflects and is an expression of the professional judgment of Engineer.
3. This Notice is given as to the best of Engineer's knowledge, information, and belief as of the Notice Date.
4. This Notice is based entirely on and expressly limited by the scope of services Engineer has been employed by Owner to perform or furnish during construction of the Project (including observation of the Contractor's work) under Engineer's Agreement with Owner and under the Construction Contract referred to in this Notice, and applies only to facts that are within Engineer's knowledge or could reasonably have been ascertained by Engineer as a result of carrying out the responsibilities specifically assigned to Engineer under such Agreement and Construction Contract.
5. This Notice is not a guarantee or warranty of Contractor's performance under the Construction Contract referred to in this Notice, nor an assumption of responsibility for any failure of Contractor to furnish and perform the Work thereunder in accordance with the Contract Documents.

By: Violet V. Razo, P.E.
Title: Project Engineer
Dated: December 14, 2015

Licensing Commission
Village of Mukwonago
City Hall

Mukwonago, WI 53149

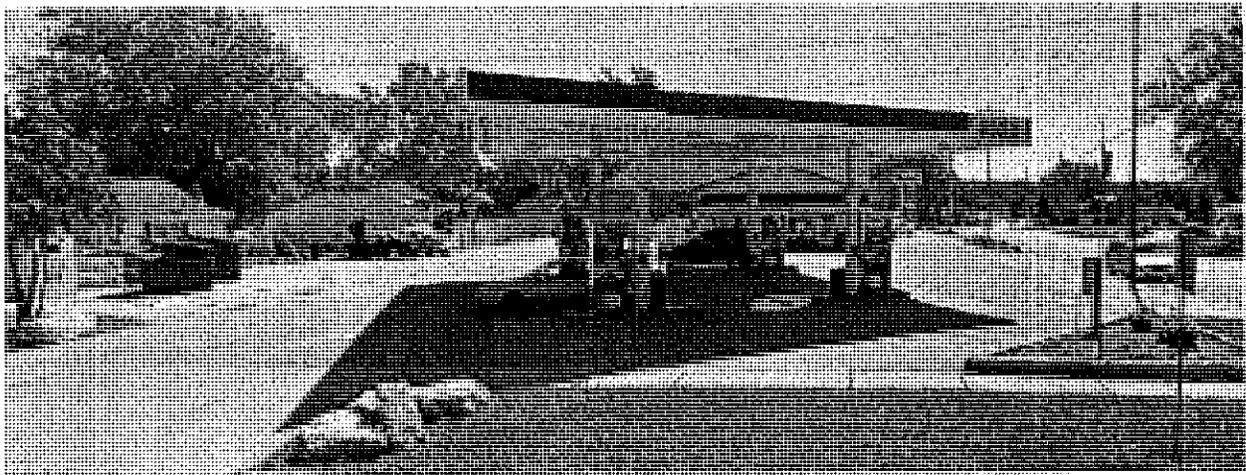
Re: Petition to review New Class - A Liquor License application

Dear Commission Members:

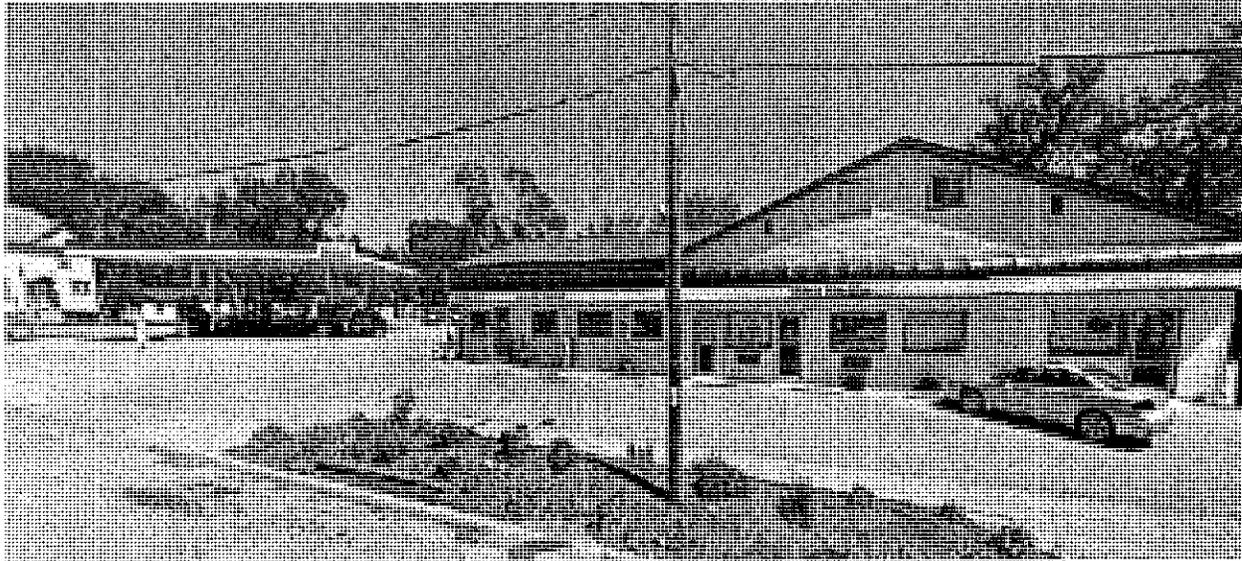
I submit this letter to you concerning the application of Harjinder S Khasria, Khasria Two Inc d/b/a Village Express Liquor to request a new Class – A Liquor License at 712 Main Street, Unit#101, Mukwonago, WI 53149.

PLAN of Operation

The convenience store gas station and newly proposed Liquor Store all part of one condominium is located at 710 Main Street on north east corner of Main Street (U.S Highway ES) and Andrew Avenue just south of the downtown area of the Village of Mukwonago.



The subject neighborhood is comprised of residential, municipal, as well as small miscellaneous commercial uses comprising the village square area of Mukwonago land uses are generally older and new developments in the immediate. Vacant land is available about one half mile to the south. Immediately north of the subject is an older and relatively small BP gas station which doesn't have convenience store operational. While older, the station does feature pay at the pump. East of the subject are older residential uses. West of the subject, on the west side of Main Street, are older single family residential uses.



The site is at or near grade with surrounding streets and properties. There is limited on-site parking and the land to building ratio equates to 6:3:1, below average for a liquor store. Ingress and egress is available at two points with Main Street and one point with Andrew Street. The site is located outside of a flood hazard area and is zoned B-1 Central Business and the existing use is a legal conditional use. The village of Mukwonago assesses the subject at \$44,100 for land \$ 48,000 for improvements, or \$ 92,100. The tax parcel number is MUKV-1976208002.

The sole shareholder of Khasria Two, INC is Mr. Harjinder S Khasria who will be running the store with the help of his wife and two employees.

Mr. Khasria has strong experience in running a liquor store business and he owns two more grocery store and a liquor store businesses in Milwaukee County from last 7 years. Mr. Harjinder Singh Khasria who has certificate in responsible service of alcohol will be running the store. Mr. Harjinder S Khasria is in Retail industry from last 10 years. This hands-on conducting of the business ensures a well-run operation.

Mr. Khasria and his brother jointly own the entire building under the I&H Real Estate Holding Inc corporation.

Economic Impact and Convenience for All Approach:

Village Express Liquor will be managed by Mr. Harjinder Singh Khasria, his family and couple of full time local employees. Mr. Khasria and his brother has certificate of Responsible service of alcohol and has very good experience in operating Liquor Store business.

Mr. Khasria is running the next door gasoline station and convenience store business from last 5 years, while working there personally he has received many positive request to add a liquor store

to their existing operation. Due to lack of space at the gasoline station Mr. Khasria couldn't get the liquor inventory hence he surrendered his liquor license back in 2013.

In 2014 Mr. Khasria purchased the entire condominium property including gas station c-store and a vacant shop next to it where he has planned to open the new liquor store.

The sole purpose of opening up the liquor store is to give customer one stop shopping experience so they can get gasoline, cigarette, lottery, misc. groceries and full line of beer and liquor at one location. Elderly customers, working families and single parents will appreciate this convenience as they will be spending less time shopping and more time with the near and dear ones.

By adding liquor at this location, it will increase the revenue of the store by at least 30-40% which will result in higher city and county sales tax. The property value will also go up resulting higher property taxes revenue for the village.

As we mentioned earlier, Mr. Khasria is planning to hire local employees, which helps the local community and job seekers resulting in to vibrant working environment in the neighborhood.

Mr Khasria has a petition from customers and neighbors at the front desk at his establishment in Mukwonago urging the Licensing Commission to rule favorably on his request.

In this hard economy, supporting our local businesses and giving them the necessary tools to survive ensures a healthy and vibrant Mukwonago Village business district.

Thanks for your consideration.



MEMO

DATE: November 19, 2015
FROM: Steve Braatz
TO: Chief Kevin Schmidt
RE: 2015-16 Application for Operator's License for Jessie B. Putnam

Jessie B. Putnam applied for an operator's license on November 2, 2015. A criminal background check on the Wisconsin Dept. of Justice Crime Information Bureau (CIB) on Ms. Putnam was done by my office on November 4, 2015. The background check showed that Ms. Putnam was charged with the following:

1. 2006: Possession of THC. Court Action: Dismissed.
2. 2006: OWI-BAC .1%+. Court Action: Dismissed.
3. 2006: Possession of Drug Paraphernalia. Court Action: Dismissed.
4. 2006: Unreasonable and Imprudent Speed. Court Action: Dismissed.
5. 2006: Possession of Controlled Substance. Court Action: Convicted.
6. 2006: OWI. Court Action: Convicted.
7. 2007: OWI. Court Action: Convicted.
8. 2007: Probation Violation. Court Action: Turned Over to Probation Authorities.
9. 2010: Prohibited Alcohol Concentration. Court Action: Dismissed.
10. 2013: OWI. Court Action: Convicted.
11. 2013: Cause Injury/OWI (Felony, then Prosecution changed to Misdemeanor). Court Action: Dismissed.
12. 2013: OWI. Court Action: Convicted.
13. 2013: Operating with PAC. Court Action: Dismissed.
14. 2013: Hit and Run. Court Action: Convicted.
15. 2014: Disorderly Conduct. Court Action: Convicted.
16. 2014: Possession of Drug Paraphernalia. Court Action: Dismissed.
17. 2014: Bail Jumping-Misdemeanor. Court Action: Dismissed.
18. 2014: Disorderly Conduct. Court Action: Dismissed.
19. 2014: Retail Theft (Felony). Court Action: Unknown.
20. 2014: Failure to Appear. Court Action: Disposition not Reported.
21. 2014: Retail Theft-Intentionally Take (Felony). Court Action: Convicted.

Ms. Putnam listed one violation (Retail Theft-Felony) on her application.

Sec. 125.04(5)(b) Wisc. Stats. states "No license or permit related to alcohol beverages may, subject to [ss. 111.321](#), [111.322](#) and [111.335](#), be issued under this chapter to any person who has habitually been a law offender or has been convicted of a felony unless the person has been duly pardoned." This qualification is also subject to the Wisconsin Fair Employment Law,



Village of Mukwonago

Office of the Village Clerk-Treasurer

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

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which prohibits the denial of a license based on a pending arrest or conviction record unless the record "substantially relates" to the licensing activity.

Ms. Putnam omitted some offenses from the application.

For your reference, I have included copies of the application and criminal background check results.

It is my opinion that the application for the operator's license for Jessie B. Putnam be reviewed by you and the Judicial Committee at this time for the following reasons:

1. Omitted Offenses on Application.
2. Habitual Offender. Some of the offenses were substantially related to drug and/or alcohol.
3. Felony Offender.

I request your opinion on the matter, so I may present both opinions to the Judicial Committee on Tuesday, December 1, 2015.

Steven A. Braatz, Jr.
Village Clerk-Treasurer



Village of Mukwonago Police Department

627 S. Rochester Street • Mukwonago, Wisconsin 53149

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KEVIN B. SCHMIDT, CHIEF OF POLICE

MEMO

DATE: November 24, 2015
FROM: Chief Kevin Schmidt
TO: Steve Braatz
RE: 2015-16 Application for Operator's License for Jessie Beth Putnam

After reviewing your memo dated November 19, 2015 and other paperwork you provided, I agree with Clerk Braatz in that the Judicial Committee should deny the operator's license for Jessie Putnam for the following reasons:

1. Omitted Offenses on Application
2. Habitual offender, some of which are substantially related to drug and/or alcohol.
3. Felony Offender

In reference to reason number 1, the question asked of Ms. Putnam on the application reads "Have you been arrested or cited for any other offenses?" Ms. Putnam put an X in the "no" box. She did not list any information in the space provided. In checking Ms. Putnam's Wisconsin Criminal History, she actually has convictions on her record for 4 operating while intoxicated from 2006 to 2013; possession of controlled substance, disorderly conduct and hit & run. Again, the question asked is "Have you been arrested or cited for any other offenses?" Ms. Putnam has also been arrested for possession of drug paraphernalia, bail jumping and disorderly conduct. Those charges were dismissed; however, the question is "have you been arrested or cited", not have you been convicted of. Therefore, she should have listed those arrests also.

In regards to reason number 2, I feel that based on Ms. Putnam's several arrests and convictions from 2006 through 2014, she is a habitual offender.

In regards to reason number 3, Ms. Putnam was convicted felony retail theft in 2014.

Should you have any questions, feel free to contact me.



MEMO

DATE: November 19, 2015
FROM: Steve Braatz
TO: Chief Kevin Schmidt
RE: 2015-16 Application for Operator's License for Wendy L. Stockton

Wendy L. Stockton applied for an operator's license on November 2, 2015. A criminal background check on the Wisconsin Dept. of Justice Crime Information Bureau (CIB) on Ms. Stockton was done by my office on October 26, 2015. The background check showed that Ms. Stockton was charged with the following:

1. 1998: Battery. Court Action: Convicted.
2. 1998: Liquor Law Violation. Court Action: Disposition not Reported.
3. 1999: Resisting or Obstructing an Officer. No Court Action Listed.
4. 1999: Resisting or Obstructing an Officer. No Court Action Listed.
5. 1999: Purchase Intoxicant by Minor. No Court Action Listed.
6. 2000: Resisting or Obstructing an Officer. Court Action: Convicted.
7. 2000: Failure to Appear. Court Action: Hold for Court.
8. 2000: Resisting or Obstructing an Officer. Court Action: Convicted.
9. 2004: Forgery-Uttering (Felony). No Court Action Listed.
10. 2004: Operating While Revoked. Court Action: Dismissed.
11. 2004: Resisting or Obstructing an Officer. Court Action: Convicted.
12. 2004: Bail Jumping-Felony. Court Action: Dismissed.
13. 2004: Bail Jumping-Misdemeanor. Court Action: Dismissed.
14. 2007: Retail Theft >\$0 <\$50. Court Action: Convicted.
15. 2007: Probation Violation. Court Action: Turned Over to Probation Authorities.
16. 2008: Probation Violation. Court Action: Dismissed.
17. 2008: Retail Theft-Intentionally Take. Court Action: Convicted.
18. 2008: Probation Violation (Felony). Court Action: Turned Over to:
19. 2009: 11-1-1(A)(39) Retail Theft. Court Action: Convicted.
20. 2010: Retail Theft-Alter Price. Court Action: Convicted.
21. 2011: Failure to Appear. Court Action: Turned Over to Court.
22. 2011: Possess w/Intent/Deliver Narcotics (Felony) change to Manuf/Deliver Schedule I, II Narcotics by Court (Felony). Court Action: Convicted.
23. 2011: Failure to Appear (Felony). Court Action: Turned Over to Court.
24. 2011: Obtain Controlled Substance by Fraud (Felony). Court Action: Convicted.
25. 2011: Unlisted Felony, Statute No. 961.43(1)(A). No Court Action Listed.

Ms. Stockton listed one violation (2011 Delivery of a controlled substance) on her application.



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Sec. 125.04(5)(b) Wisc. Stats. states "No license or permit related to alcohol beverages may, subject to [ss. 111.321](#), [111.322](#) and [111.335](#), be issued under this chapter to any person who has habitually been a law offender or has been convicted of a felony unless the person has been duly pardoned." This qualification is also subject to the Wisconsin Fair Employment Law, which prohibits the denial of a license based on a pending arrest or conviction record unless the record "substantially relates" to the licensing activity.

Ms. Stockton omitted many offenses from the application.

For your reference, I have included copies of the application and criminal background check results.

It is my opinion that the application for the operator's license for Wendy L. Stockton be reviewed by you and the Judicial Committee at this time for the following reasons:

1. Omitted Offenses on Application.
2. Habitual Offender. Some of the offenses were substantially related to drug and/or alcohol.
3. Felony Offender.

I request your opinion on the matter, so I may present both opinions to the Judicial Committee on Tuesday, December 1, 2015.

Steven A. Braatz, Jr.
Village Clerk-Treasurer



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KEVIN B. SCHMIDT, CHIEF OF POLICE

MEMO

DATE: November 24, 2015
FROM: Chief Kevin Schmidt
TO: Steve Braatz
RE: 2015-16 Application for Operator's License for Wendy Stockton

After reviewing your memo dated November 19, 2015 and other paperwork you provided, I agree with Clerk Braatz in that the Judicial Committee should deny the operator's license for Wendy Stockton for the following reasons:

1. Omitted Offenses on Application
2. Habitual offender, some of which are substantially related to drug and/or alcohol.
3. Felony Offender

In reference to reason number 1, the question asked of Ms. Stockton on the application reads "Have you been arrested or cited for any other offenses?" Ms. Stockton put one line diagonally through the yes box, but then put an X in the no box. She did not list any information in the space provided. In checking Ms. Stockton's Wisconsin Criminal History, she actually has convictions on her record for resisting or obstructing an officer (3 times); 4 counts of receiving stolen property in 2004; and 2 convictions for retail theft in 2007 and 2010. Again, the question asked is "Have you been arrested or cited for any other offenses?" Ms. Stockton has also been arrested for forgery and bail jumping. Those charges were dismissed; however, the question is "have you been arrested or cited", not have you been convicted of. Therefore, she should have listed those arrests also.

In regards to reason number 2, I feel that based on Ms. Stockton's several arrests and convictions from 1998 through 2011, she is a habitual offender. Her last arrest, in 2011, was for manufacturing and deliver of narcotics and obtaining controlled substances by fraud. While on paper it appears her last arrest for any violation was in 2011, I must note that she was incarcerated until November of 2014.

In regards to reason number 3, Ms. Stockton was convicted of the two charges in 2011. Both of those convictions are a felony.

Should you have any questions, feel free to contact me.

MINUTES OF THE REGULAR PLAN COMMISSION MEETING

Tuesday, January 12, 2016

Call to Order

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

Roll Call

Commissioners present: Joe Hankovich
Sterling Fairchild
John Meiners
Ken Werner
Mark Penzkover
Joe Abruzzo
Fred Winchowky

Also present: Bruce Kaniewski, Planner
Judith Taubert, Deputy Clerk-Treasurer

Minutes

Motion by Penzkover/Werner to approve the December 8, 2015 regular meeting minutes as presented carried. Hankovich abstained.

Public Hearings

The public hearing to consider an Amendment to conditional use permit requested by Cynthia Eggleston, Mukwonago Food Pantry, to allow for the construction of a kitchen for the purposes of creating a classroom for vocational training of food preparation and classroom space focusing on nutritional information and other food values on the property located at 225 Eagle Lake Ave, known as MUKV1974009 was opened at 6:31 p.m.

Cynthia Eggleston explained the reason for the kitchen.

There were no comments from the public.

Public hearing closed at 6:35 p.m.

New Business

Food Pantry Kitchen

Motion made by Penzkover/Werner to recommend the Village Board approve the amendment to the original conditional use permit requested by Cynthia Eggleston, Mukwonago Food Pantry, to allow for the construction of a kitchen for the purposes of creating a classroom for vocational training of food preparation and classroom space focusing on nutritional information and other food values on the property located at 225 Eagle Lake Ave, known as MUKV1974009. Term D shall be amended to read as follows, "Kitchen facilities are allowed on the site for the purpose of a classroom for vocational training of food preparation and a classroom focusing on nutritional information and other food values for clients of the Food Pantry, pursuant to the plan of operation and other information dated November 5, 2015 and January 5, 2016 submitted by Cynthia Eggleston, Executive Director, Mukwonago Food Pantry/MFP Resource Center, and also pursuant to the presentation by Ms. Eggleston at the

January 12, 2016 public hearing. No kitchen facilities are allowed on the site for the processing and/or preparation of food for distribution and/or sale beyond the use of the above allowed classrooms, the plan of operation and other submitted and stated information.” An additional conditional shall be added to read as follows, “This use shall be operated in conformance with the information submitted by the applicant.” The findings and all other conditions as stated in the original conditional use permit shall be in force. Motion carried.

GS Global Resources, Inc. CSM

Motion made by Penzkover/Werner to recommend the Village Board approve the certified survey map, requested by John Thornton, GS Global Resources, Inc., for the property located at 926 Perkins Dr., known as MUKV1969988004 and MUKV1969988005 subject to the conditions listed in the Village Planners letter dated January 6, 2016 and the Village Engineers letter dated December 31, 2015 and approval from the Fire Department carried.

1. Prior to placement of Village signatures on the CSM, applicant shall present information to the Village Clerk that the ownership represented on the CSM for signatures is correct.
2. Prior to placement of Village signatures on the CSM, the Village Engineer shall confirm that revisions have been made to CSM pursuant to the December 31, 2015 from Bruce K. Cross of the Village Engineer’s office.

Phantom Ranch Bible Camp Extraterritorial CSM

Motion by Hankovich/Werner to recommend the Village Board approve the extraterritorial certified survey map, requested by Olen Johnsen, Phantom Ranch Bible Camp, for the property located at W309S10910 Cty Rd I in the Town of Mukwonago, known as MUKT2007988002, MUKT2007988003, and MUKT2007999001 carried.

Robert C. and Wanda Gene Thompson Joint Revocable Trust Extraterritorial CSM

Motion by Fairchild/Penzkover to recommend the Village Board approve the extraterritorial certified survey map, requested by Robert C. and Wanda Gene Thompson Joint Revocable Trust for the property located at S100W31476 CTH LO in the Town of Mukwonago, known as MUKT1982999 subject to the Town of Mukwonago approving the CSM carried.

Espresso Love Café’ Sign Color Change

Motion by Hankovich/Penzkover to approve the Historic Preservation review requested by Espresso Love Café to change colors of the wall sign for the property located at 105 N. Rochester St. as presented carried.

Amend Chapter 100 of Municipal Code (zoning)

Motion by Abruzzo/Fairchild to recommend the Village Board abstain from any amendments to Chapter 100 of Municipal Code (zoning), specifically Section 100-152, the B-2 General Business District; Section 100-154, the B-3 Community Business District, Section 100-155, the B-4 Commercial Business Design District; Section 100-156, the Planned Business and Light Industrial Development District; and Section 100-157, Permitted and Conditional Uses of Business Districts, regarding the allowance of mixed use development within business zoning districts including associated amendments to business districts standards until such time as the Comprehensive Plan is amended such as the mixed use development is potentially incorporated into the Comprehensive Plan in order to make the proposed amendments carried.

Public Participation Plan to Update Comprehensive Plan 2035

Motion made by Penzkover/Fairchild to recommend the Village Board adopt a Public Participation Plan including a committee of 11 members to update the Comprehensive Plan 2035 for the Village of Mukwonago as outlined in the Village Planners report dated January 6, 2016. The membership of the committee as outline in 2.a. shall be amended to read as follows, "Five citizen members with the goal of getting representation from each of the following geographical areas of the Village: (1) downtown area; (2) north/northwest area; (3) northeast area; (4) southwest area; and (5) southeast area. The Village President will make his best effort to appoint a member from each of the five identified geographic areas, however, this is not a mandate. If there is an insufficient pool of candidates from one or more of the five identified geographic areas, the Village President will appoint a member(s) from one of the other areas." Motion carried.

Amend Comprehensive Plan & Create Alternative Multi-family Zoning District

Consideration of proposal to amend Comprehensive Plan and create alternative multi-family zoning district. Information only. No action taken.

Adjournment

Meeting adjourned at 7:56 p.m.

Respectfully Submitted,

Judith A. Taubert
Deputy Clerk-Treasurer

ORDINANCE NO. 908

**AN ORDINANCE TO AMEND THE COMPREHENSIVE PLAN FOR
THE VILLAGE OF MUKWONAGO FOR PROPERTY LOCATED ON CTH NN BETWEEN
STH 83 AND CTH ES**

WHEREAS, the Village Board adopted the Comprehensive Plan 2035 for the Village of Mukwonago, also known as the Comprehensive Plan, on October 6, 2009, pursuant to Section 66.1001 of Wisconsin Statutes; and

WHEREAS, John and Sandra Blott have made application to the Village of Mukwonago requesting an amendment to the Comprehensive Plan for three parcels totaling approximately 7.8 acres (the "Subject Properties") in their ownership; and

WHEREAS, the Subject Properties include MUKV 1967-999 (vacant), MUKV 1967-995 (803 County Road NN East) and MUKV 1967-999-002 (757 County Road NN East) and is shown in the light red color on Exhibit A; and

WHEREAS, the Subject Properties are designated for Multi-Family Residential land use on the future land use map entitled "Land Use 2035" (Map 9-2) of the Comprehensive Plan; along with an Open Space/Recreational land use designation for the wetland/pond area identified within the south side of the Subject Property (shown in light green color on Exhibit B) and an Isolated Natural Resource Area surrounding the wetland/pond (shown in light green cross hatch on Exhibit B); and

WHEREAS, the Blotts request an amendment to the Comprehensive Plan to change the land use designation on Map 9-2 from Multi-Family Residential to Commercial/Business while retaining the Open Space/Recreational designation for the identified wetland and Isolated Natural Resource Area shown on Exhibit B; and

WHEREAS, at a regularly scheduled meeting of Tuesday, December 8, 2015, pursuant to Section 66.1001 (4) (b) of the Wisconsin Statutes, the Village of Mukwonago Plan Commission reviewed the requested amendment and approved the amendment to the Comprehensive Plan via Resolution No.2015-57 for the Subject Property as shown on Exhibit A, changing the land use designation on Map 9-2 from 'Multi-Family Residential" to "Commercial/Business" while retaining the Open Space/Recreational designation for the identified wetland/pond and the Isolated Natural Resource Area shown on Exhibit B, finding that the change is consistent with the land use pattern of the neighborhood to allow for use of the property for commercial and/or business;

WHEREAS, after providing all due notice as required by Wisconsin Statutes Section 66.1001(4)(d), and also to the extent applicable, if at all, Wisconsin Statutes Section 66.1001(4)(e) and (f), on Tuesday, January 19, 2016, a public hearing was held by the Village of Mukwonago Village Board to take public testimony regarding said amendment.

NOW, THEREFORE, the Board of Trustees of the Village of Mukwonago, Waukesha and Walworth Counties, **DOES HEARBY ORDAIN AS FOLLOWS:**

SECTION I: The Comprehensive Plan for the Village of Mukwonago entitled “Comprehensive Plan 2035 for the Village of Mukwonago” is hereby amended as follows:

- A. Map 9-2, “Land Use 2035”, shall be amended by changing the land use designation for the area highlighted on Exhibit A, from “Multi-Family Residential” to “Commercial/Business.”
- B. Map 9-2, “Land Use 2035”, shall retain the environmental features as shown on Exhibit B.
- C. This amendment shall take precedence to any conflict that may arise between other Comprehensive Plan policies and presentation of projected number of dwelling units and population within the Comprehensive Plan calculated based on the prior land use designation of the area subject to this amendment pursuant to Exhibit A.

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

SECTION III: SEVERABILITY. The several sections of this ordinance are declared to be severable. If any section or portion thereof shall be declared by a court of competent jurisdiction to be invalid, unlawful or unenforceable, such decisions shall apply only to the specific section or portion thereof directly specified in the decision, and shall not affect the validity of any other provisions, section or portions thereof of the ordinance. The remainder of the ordinance shall remain in full force and effect. Any other ordinances whose terms are in conflict with the provisions of this ordinance are hereby repealed as to those terms that conflict.

SECTION IV: EFFECTIVE DATE. This ordinance shall take effect immediately upon passage and posting or publication as provided by law.

Passed and adopted this 19th day of January, 2016.

Fred Winchowky, Village President

Attest:

Steven A. Braatz, Jr., Village Clerk

Date Adopted:
Date Published:
Date Effective:

Exhibit A
Ordinance No. 908

Amendment to Village of Mukwonago Comprehensive Plan for Property Shown in Light Red Below



December, 2015

Exhibit B
Ordinance No. 908

**Designated Wetland for Subject Properties Shown in Light Green Below
and Designated Isolated Natural Resource Area Shown in Light Green Crosshatch Below**



December, 2015

ORDINANCE NO. 909

AN ORDINANCE TO AMEND THE COMPREHENSIVE PLAN FOR THE VILLAGE OF MUKWONAGO FOR PROPERTY LOCATED ON CTH NN BETWEEN CTH EE AND CTH I

WHEREAS, the Village Board adopted the Comprehensive Plan 2035 for the Village of Mukwonago, also known as the Comprehensive Plan, on October 6, 2009, pursuant to Section 66.1001 of Wisconsin Statutes; and

WHEREAS, approximately 14.3 acres of land (the "Subject Property") lying west of Mukwonago High School with an address of S93 W30575 County Road NN (MUKT 1959-993-007) has been acquired by the Mukwonago Area School District (shown in light blue color on Exhibit A); and

WHEREAS, the Subject Property is designated for Small Lot Single Family land use on the future land use map entitled "Land Use 2035" (Map 9-2) of the Comprehensive Plan; along with an Open Space/Recreational land use designation for the wetland area identified within the southeast corner of the subject property (shown in light green color on Exhibit B); and

WHEREAS, the Subject Property is within the area identified in the boundary agreement between the Town of Mukwonago and the Village of Mukwonago and Subject Property will be attached to the Village of Mukwonago corporate boundaries when either (1) the land is subdivided, (2) municipal utilities are requested, or (3) at the request of the property owner; and

WHEREAS, located within the unincorporated Town of Mukwonago, the Subject Property is under planning jurisdiction of the Comprehensive Development Plan for Waukesha County, dated February 24, 2009; and

WHEREAS, when unincorporated land is subject to terms of an active boundary agreement, the Comprehensive Development Plan for Waukesha County recognizes the recommended extraterritorial land use designation of the incorporated municipality to which the land will be ultimately incorporated; and

WHEREAS, the Mukwonago Area School District has made application to the Village of Mukwonago requesting an amendment to the Comprehensive Plan to change the land use designation on Map 9-2 from "Small Lot Single Family" to "Government and Institutional" while retaining the "Open Space/Recreational" designation for the identified wetland shown on Exhibit B; and

WHEREAS, at a regularly scheduled meeting of Tuesday, December 8, 2015, pursuant to Section 66.1001 (4) (b) of the Wisconsin Statutes, the Village of Mukwonago Plan Commission reviewed the requested amendment and approved the amendment to the Comprehensive Plan via Resolution No. _____ for the Subject Property as shown on Exhibit A, changing the land use designation on Map 9-2 from "Small Lot Single Family" to "Government and Institutional" while retaining the Open Space/Recreational designation for the identified wetland shown on Exhibit B, finding that the change is consistent with the land use pattern of the neighborhood to allow for use of the property by the Mukwonago Area School District and to allow the school district to properly plan for expansion of the neighboring Mukwonago High School site; and

WHEREAS, after providing all due notice as required by Wisconsin Statutes Section 66.1001(4)(d), and also to the extent applicable, if at all, Wisconsin Statutes Section 66.1001(4)(e) and (f), on Tuesday, January 19, 2016, a public hearing was held by the Village of Mukwonago Village Board to take public testimony regarding said amendment.

NOW, THEREFORE, the Board of Trustees of the Village of Mukwonago, Waukesha and Walworth Counties, **DOES HEARBY ORDAIN AS FOLLOWS:**

SECTION I: The Comprehensive Plan for the Village of Mukwonago entitled “Comprehensive Plan 2035 for the Village of Mukwonago” is hereby amended as follows:

- A. Map 9-2, “Land Use 2035”, shall be amended by changing the land use designation for the area highlighted on Exhibit A, from “Small Lot Single Family” to “Government and Institutional.”
- B. Map 9-2, “Land Use 2035”, shall retain the environmental features as shown on Exhibit B.
- C. This amendment shall take precedence to any conflict that may arise between other Comprehensive Plan policies and presentation of projected number of dwelling units and population within the Comprehensive Plan calculated based on the prior land use designation of the area subject to this amendment pursuant to Exhibit A.

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

SECTION III: SEVERABILITY. The several sections of this ordinance are declared to be severable. If any section or portion thereof shall be declared by a court of competent jurisdiction to be invalid, unlawful or unenforceable, such decisions shall apply only to the specific section or portion thereof directly specified in the decision, and shall not affect the validity of any other provisions, section or portions thereof of the ordinance. The remainder of the ordinance shall remain in full force and effect. Any other ordinances whose terms are in conflict with the provisions of this ordinance are hereby repealed as to those terms that conflict.

SECTION IV: EFFECTIVE DATE. This ordinance shall take effect immediately upon passage and posting or publication as provided by law.

Passed and adopted this 19th day of January, 2016.

Fred Winchowky, Village President

Attest:

Steven A. Braatz, Jr., Village Clerk

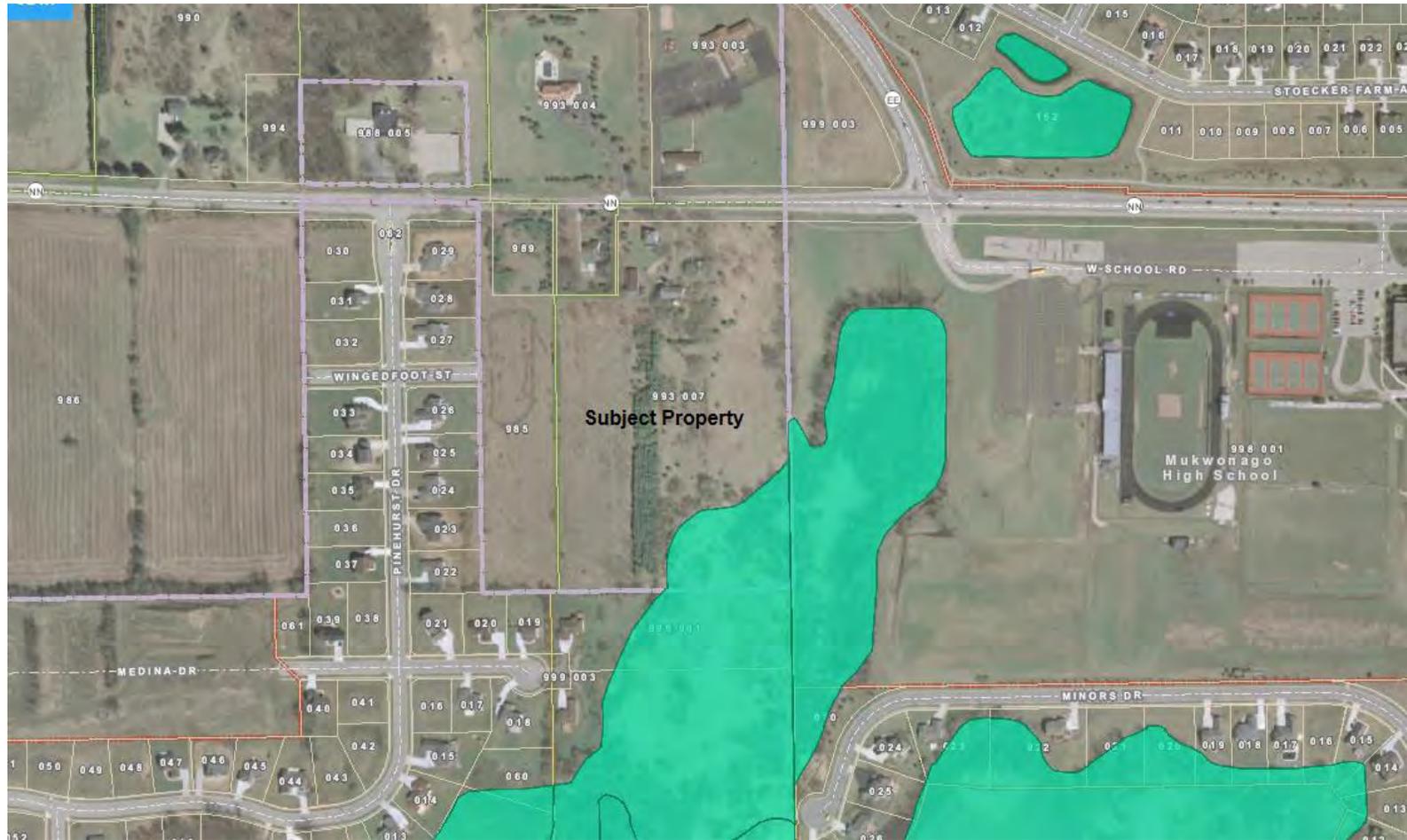
Date Adopted:

Date Published:

Date Effective:

Exhibit B
Ordinance No. 909

Designated Wetland for Subject Property Shown in Light Green Below



December, 2015

RESOLUTION 2016-003

**AMENDMENT TO CONDITIONAL USE PERMIT
FOR THE USE OF PROPERTY AS A SOCIAL SERVICE FACILITY,
MUKWONAGO FOOD PANTRY,
225 EAGLE LAKE AVENUE, MUKV1974009**

WHEREAS, pursuant to Section 100-352 of the Zoning Code, an application for an amendment to a conditional use permit has been filed for approval of the use of the property located at 225 Eagle Lake Avenue to allow a classroom for vocational training of food preparation and classroom space focusing on nutritional education, in the Village of Mukwonago, which application was filed in the office of the Village Clerk, Village of Mukwonago, Wisconsin, and

WHEREAS, after proper notice pursuant to the Village of Mukwonago Zoning Code, a public hearing was noticed in the official newspaper as a Class II notice, and with notice being mailed at least ten (10) days prior to the date of such public hearing to the owners of record of the properties situated within 300 feet of the boundaries of the properties affected, a public hearing was held on January 12, 2016, and

WHEREAS, these preliminary plans have been reviewed and recommended by the Village Plan Commission, and

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village of Mukwonago, Wisconsin hereby approves the preliminary plans for the use of the property located at 225 Eagle Lake Avenue to allow a classroom for vocational training of food preparation and classroom space focusing on nutritional education submitted by Mukwonago Food Pantry, based upon the plans submitted to the Village and the public hearing conducted on this matter and for the following reasons:

- A. The public health, safety and welfare will be protected.

NOW, THEREFORE, BE IT FURTHER RESOLVED this conditional use permit shall be subject to the following conditions:

- A. Term D of the conditions of the original conditional use permit dated May 20, 2014 shall be revised to state, "Kitchen facilities are allowed on the site for the purpose of a classroom for vocational training of food preparation and a classroom focusing on nutritional information and other food values for clients of the Food Pantry, pursuant to the plan of operation and other information dated November 5, 2015 and January 5, 2016 submitted by Cynthia Eggleston, Executive Director, Mukwonago Food Pantry/MFP Resource Center, and also pursuant to the presentation by Ms. Eggleston at the January 12, 2016 public hearing. No kitchen facilities are allowed on the site for the processing and/or preparation of food for distribution and/or sale beyond the use of the above allowed classrooms, the plan of operation and other submitted and stated information."
- B. This use shall be operated in conformance with the information submitted by the applicant.
- C. All appropriate fees and charges as determined by the Village related to this submittal shall be paid to the Village Clerk-Treasurer.

NOW, THEREFORE, BE IT FURTHER RESOLVED the permittee, upon the granting of this Conditional Use Permit, shall agree to accept the same in writing.

Passed and dated this 19th day of January 2016.

VILLAGE OF MUKWONAGO

By: _____
Fred Winchowky, Village President

Attest: _____
Steven A. Braatz, Jr., Village Clerk

ACCEPTANCE

This conditional use permit is accepted, and permittee agrees to abide by the terms thereof.

Village of Mukwonago

By: _____
Owner

Mukwonago Food Pantry

By: _____
Agent

DATE: January 6, 2016
TO: Village President Fred Winchowky and Plan Commission Members
FROM: Bruce Kaniewski, Village Planner
RE: Mukwonago Food Pantry Resource Center/Request to Amend Conditional Use

Cynthia Eggleston, representing the Mukwonago Food Panty Resource Center at 325 Eagle Lake Avenue is requesting an amendment to the conditional use granted by the Plan Commission for the facility in May 2013. That approval did not allow kitchen facilities on the site (see #4 below under Terms of Approval). This new application requests conditional use approval to allow a classroom for vocational training of food preparation and classroom space focusing on nutritional education. The subject property is zoned B-1, Neighborhood Business District.

Please see the information submitted by Ms. Eggleston in support of the application, including a Plan of Operation. Below are the findings and terms of approval adopted for the use in 2013.

Findings:

1. The use of the site and structure is in accordance with the purpose and intent of the B-1 Community Business District.
2. The use of the site and structure is found not to be hazardous, harmful, offensive or adverse to the environment or value of the neighborhood and the Village of Mukwonago.
3. The use of the site and structure does not change the character of the neighborhood.
4. The use of the site and structure supports a public community purpose.
5. A number of citizens either spoke at the hearing or submitted written comments in support of the petition.

Terms of Approval:

1. The use of the property at 225 Eagle Lake Avenue, Mukwonago, WI owned by Mukwonago Food Pantry shall be operated in strict conformance with the petitioner's public hearing presentation, and the information submitted on the Request for a Conditional Use Application, especially the description of the principal use.
2. The conditional use is granted solely to the Mukwonago Food Pantry, and is not transferrable, as a "social service facility" as allowed as a conditional use in the B-1 zoning district of the Village of Mukwonago. Nothing in this conditional use shall prohibit another owner to petition the Village for a new conditional use should a change in ownership occur. A social service facility means a facility operated by an organization which provides services such as training, counseling, health or the distribution of food or clothing. This term includes, but is not limited to, a facility offering life skills training, substance abuse counseling, housing services or a neighborhood recovery center. The term does not include an emergency residential shelter.
3. The use is not to be used as a place of assembly.

4. Kitchen facilities are not allowed on the site, except through amendment of this conditional use and with State of Wisconsin approval of a commercial kitchen with required venting and fire suppression system.
5. No part of the site or structure shall be utilized as residential or overnight sleeping quarters or accommodations.
6. The conditional use shall be renewed by the Plan Commission and the Village Board within one (1) year of approval, with a second one (1) renewal, and then subsequent five (5) year renewals. Renewal of the conditional use shall be granted if the use of property and structure are found to be operation in accordance with terms of approval of this conditional use. Findings of nonconformance shall be grounds for termination of this conditional use.
7. Within two weeks of approval of this conditional use, petitioner shall submit to the Village Clerk a letter from the Board of Directors of the Mukwonago Food Pantry indicating an understanding of the terms and a statement of agreement to conform to the terms of this conditional use.
8. Petitioner shall annually submit to the Village Clerk, no later than April 30 of each calendar year, a list of names and contact information of the Board of Directors of the Mukwonago Food Pantry.
9. The use of the structure shall conform at all times with building codes and fire safety codes. The use shall be subject to periodical inspections by the Mukwonago Fire Department and Village of Mukwonago Building Inspection and/or Zoning Administrator staff.
10. The use of the structure shall conform at all times with federal, state and local laws.

Recommendation

Pending the outcome of the public hearing, and pursuant to comments of the public and the information presented by the applicant, if the Commission feels the public health, safety and welfare will be protected (the basic standard for granting of a conditional use), then I encourage the Commission to approve the amended conditional use. I suggest the Commission revise Condition #4 and add a condition that the use be operated in conformance with the information submitted by the applicant.

I appreciate the opportunity to assist the Village with this matter. Should any questions arise, please feel free to contact me.

Sincerely,



Bruce S. Kaniewski, AICP
Mukwonago Village Planner



PLANNING STRATEGIES

Sustainable Strategies for Community Development

www.bkplanning.com
Ph: 414.339.4105
7719 W Coventry Dr.
Franklin, WI 53132

Cc: John Weidl, Village Administrator (via email)
Steve Braatz, Village Clerk (via email)
Joe Hankovich, Supervisor of Inspections/Zoning Administrator (via email)
Bob Harley, Code Officer (via email)
Aaron Kramer, Economic Development Intern (via email)
Mark Blum, Village Attorney (via email)
Jeff Stien, Fire Chief (via email)
Kevin Schmidt, Police Chief (via email)
Cynthia Eggleston, Applicant (via email)

FORM 1: STANDARD APPLICATION

- The undersigned petition is to consider a request, as stated herein, for the specified parcel(s) of land and will be reviewed by the Board of Building and Zoning Appeals, and/or the Plan Commission and Village Board of the Village of Mukwonago.

Date Submitted <i>Oct. 09, 2015</i>	Tax Key (s) <i>MUKV 1974-009</i>	Project Name <i>MFP Resource Center - Classroom for Vocational Training</i>	
Location of Project			
Request (check all that apply)	Form	Fee Schedule	Fee
<input type="checkbox"/> Annexation Review (up to 10 acres)	6	\$200.00	\$ _____
<input type="checkbox"/> Annexation Review (10.01 acres or more)	6	\$200.00 plus \$20.00/acre	\$ _____
<input type="checkbox"/> Attachment Review (up to 10 acres)	6	\$300.00	\$ _____
<input type="checkbox"/> Attachment Review (10.01 acres or more)	6	\$300.00 plus \$20.00/acre	\$ _____
<input type="checkbox"/> Certified Survey Map (Minor)	3	\$150.00	\$ _____
<input type="checkbox"/> Certified Survey Map (3-4 Lots)	3	\$250.00 plus \$16.00/lot	\$ _____
<input type="checkbox"/> Change of Zoning	1	\$300.00	\$ _____
<input type="checkbox"/> Conceptual Land Division Review	4	\$200.00 plus \$11.00/lot	\$ _____
<input checked="" type="checkbox"/> Conditional Use Permit Request	8	\$450.00	\$ <i>450⁰⁰</i>
<input type="checkbox"/> Conditional Use Permit Request – Home Occupations	8	\$200.00	\$ _____
<input type="checkbox"/> Conditional Use Permit Request – Professional Home Offices	8	\$250.00	\$ _____
<input type="checkbox"/> Extraterritorial Review	1	\$200.00	\$ _____
<input type="checkbox"/> Final Plat Review	5	\$250.00 plus \$11.00/lot	\$ _____
<input type="checkbox"/> Planned Unit Development (PUD) Review	2	\$185.00 plus \$25.00/unit	\$ _____
<input type="checkbox"/> Preliminary Plat Review	4	\$250.00 plus \$16.00/lot	\$ _____
<input type="checkbox"/> Site Plan Review - Minor (Buildings less than 600 sq. ft.)	2	\$135.00 plus \$.02 per sq. ft.	\$ _____
<input type="checkbox"/> Site Plan/Architectural Review - Conceptual	2	\$200.00 plus \$.02 per sq. ft.	\$ _____
<input type="checkbox"/> Site Plan or Architectural Review	2	\$250.00 plus \$.02 per sq. ft.	\$ _____
<input type="checkbox"/> Unspecified Use Permit Request	7	\$450.00	\$ _____
<input type="checkbox"/> Variance Request	7	\$450.00	\$ _____
<input type="checkbox"/> Re-submittal of Any Plans		\$200.00	\$ _____
<input type="checkbox"/> Other _____			\$ _____
Fee Total			\$ <i>450⁰⁰</i>

Change of Zoning Property Information		
Present Zoning <i>B-1</i>	Requested Zoning	Anticipated Date of Construction <i>02/2016</i>
Present Use <i>Social Service Facility</i>	Intended Use <i>Same</i>	
Extraterritorial Review Information		
Town Property is Located In	Zoning of Property	
Town Official Contact Name	Town Official Contact Phone Number	
Type of Review	<input type="checkbox"/> Certified Survey <input type="checkbox"/> Preliminary Plat <input type="checkbox"/> Final Plat <input type="checkbox"/> Other _____	
Purpose of Request		

Applicant

Name Cynthia Eggleston			
Company Mukwonago Food Pantry			
Address 200 Fox Street	City Mukwonago	State WI	Zip 53149
Daytime Phone 262-363-4711	Fax N/A		
E-Mail N/A			

Property Owner

(Note: If not the legal owner of the property, please state name, position, and title in relation to the lot of interest. An Offer to Purchase, with written acknowledgement of the current owner is required with this application.)

Name Mukwonago Food Pantry			
Company Mukwonago Food Pantry			
Address 325 Eagle Lake Avenue	City Mukwonago	State WI	Zip 53149
Daytime Phone 262-363-3452	Fax N/A		
E-Mail mukwonagofoodpantry@yahoo.com			

Secondary Property Owner

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

Agent

(Person representing applicant to be notified of meetings and given copies of reports)

Name Cynthia Eggleston			
Company Mukwonago Food Pantry			
Address 325 Eagle Lake Avenue	City Mukwonago	State WI	Zip 53149
Daytime Phone 262-363-3452	Fax N/A		
E-Mail mukwonagofoodpantry@yahoo.com			

Applicant hereby certifies that:

1. All of the above statements and other information submitted as part of this application are true and correct to the best of his or her knowledge.
2. Affirms that no Village of Mukwonago elected or appointed official or employee has a proprietary interest in the above referenced property for which this applications being filed (except as stated below under "Exceptions").
3. None of the above referenced individuals has been promised or given any contract for consultation, planning or construction in relation to this project (except as stated below under "Exceptions").
4. Applicant has read and understands all information in this packet.

Applicant further understands the policies of the Village regarding change of zonings and property development. Conditions of the resolution regarding all approvals are strictly followed. Certificates of Occupancy are not given until all conditions of approval have been met

By the execution of this application, applicant hereby authorizes the Village of Mukwonago or its agents to enter upon the property during the hours of 7:00 am to 7:00 pm daily for the purpose of inspection. Applicant grants this authorization to enter even if this land has been posted against trespassing pursuant to Section 943.13 WI Stats.

Signature of Applicant 	Signature of Property Owner(s) 
Exceptions	

FOR OFFICE USE ONLY			
Date Paid <i>11-6-15</i>	Receipt # <i>14033</i>	Date(s) Notice Published	Date Notices Mailed
Public Hearing Date	Plan Commission Date(s)	Village Board Date(s)	Ordinance/Resolution Number
Plan Commission Disposition			
Village Board Disposition			
Board of Building and Zoning Appeals Disposition			

FORM 8: REQUEST FOR A CONDITIONAL USE PERMIT APPLICATION

Request for Plan Commission Review and Public Hearing

Fee - \$450.00

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.

Conditional use applications require a public hearing. To ensure the public hearing will be properly advertised, the application must be submitted **at least 30 days prior to the meeting** in which the Plan Commission will hold the public hearing (second Tuesday of every month).

(Please Print or Type Information Requested)

Address of the Subject Property 225 Eagle Lake Ave, Mukwonago, WI	Tax Parcel Number(s) MUKV-1974-009	Present Zoning Classification Social Service Facility
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- Page 2 – Property and Project Information
- Page 3 – Procedural Checklist for Conditional Use Review and Approval
- Pages 4-5 – Justification of the Proposed Conditional Use
- Page 6 – Application certification
- Page 5 on Form 1 – Agreement for Reimbursable Services

SUBMITTAL REQUIREMENTS:

Materials listed on page 3 must be provided to the Village of Mukwonago in accordance with Village Municipal Code Chapter 100-354 and other pertinent sections of Village ordinances, WI Stats. 62.23, 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.

Applicant/Agent			
Name Cynthia Eggleston			
Company Mukwonago Food Pantry			
Address 200 Fox Street	City Mukwonago	State WI	Zip 53149
Daytime Phone 262-363-4911	Fax N/A		
E-Mail N/A			

Property Owner (if different than applicant/agent)			
<small>(Note: If not the legal owner of the property, please state name, position, and title in relation to the lot of interest. An Offer to Purchase, with written acknowledgement of the current owner is required with this application.)</small>			
Name Mukwonago Food Pantry			
Company Mukwonago Food Pantry			
Address 325 Eagle Lake Avenue	City Mukwonago	State WI	Zip 53149
Daytime Phone 262-363-3452	Fax N/A		
E-Mail mukwonagofoodpantry@yahoo.com			

PROPERTY AND PROJECT INFORMATION

A. I/We request a conditional use permit for: 225 Eagle Lake Avenue,
Mukwonago, WI 53149

B. The property is presently used as: "Social Service Facility (100-157)"

C. Name of Architect, Professional Engineer, or Contractor:

Remodeling Innovations Group, Matt Griggs
Boelter Contract + Design, Robert Rzepiejewski

D. Project Timetable: Start Date: 02/2016 Completion Date: 06/2016

E. All of the Proposed Use(s) of the property will be:

Principal Use to create a classroom for Vocational training of
food preparation, such as canning, preserving, de-hydrating and
subject areas that focus on educational nutritional information.

Secondary Use _____

Accessory Use _____

F. I/We represent that I/we have a vested interest in this property in the following manner:

Owner

() Leasehold, length of lease: _____

() Contractual, nature of contract: _____

() Other, explain: _____

JUSTIFICATION OF THE PROPOSED CONDITIONAL USE

The Plan Commission and Village Board of the Village of Mukwonago will base their decisions on the category standards listed below. It is in the best interest of the applicant to base their presentation on the same applicable set of standards when presenting their petition. **Applicant: Please fill out ALL of the questions. Use additional sheets of paper if needed.**

- A. How is the proposed conditional use (the use in general, independent of its location) in harmony with the purposes, goals, objectives, policies and standards of the Village of Mukwonago Comprehensive Plan, the Zoning Ordinance, and any other plan, program, or ordinance adopted, or under consideration pursuant to official notice by the Village?**

By providing services and resources to those financially challenged in our community and surrounding counties, that will meet basic needs on practical and economical skills.

- B. How is the proposed conditional use, in its specific location, in harmony with the purposed, goals, objectives, policies and standards of the Village of Mukwonago Comprehensive Plan, the Zoning Ordinance, and any other plan, program, or ordinance adopted, or under consideration pursuant to official notice by the Village?**

Provides services such as training, health information, life skills training as detailed in "Social Service Facility" classification (100-159).

- C. Does the proposed conditional use, in its proposed location and as depicted on the required site plan (see Section 100-354 (a), (b), and (c)), result in any substantial or undue adverse impact on nearby property, the character of the neighborhood, environmental factors, traffic factors, parking, public improvements, public property or rights-of-way, or other matters affecting the public health, safety, or general welfare, either as they now exist or as they may in the future be developed as a result of the implementation of the provisions of the Zoning Ordinance, the Comprehensive Plan, or any other plan, program, map ordinance adopted or under consideration pursuant to official notice by the Village or other governmental agency having jurisdiction to guide development?**

Improves the neighborhood by being used, and has been painted outside to be more aesthetically pleasing and lighten color to lessen use of outside lighting.

D. How does the proposed conditional use maintain the desired consistency of land uses, land use intensities, and land use impacts as related to the environs of the subject property?

This project will create a classroom for vocational training in a space that needs to be remodeled to be of use to our mission of services and resources.

E. Is the proposed conditional use located in an area that will be adequately served by and will not impose an undue burden on, any of the improvements, facilities, utilities or services provided by public agencies serving the subject property?

Home economics and nutritional information classes are already being held on site. Class size will stay the same as it is now.

F. Do the potential public benefits of the proposed conditional use outweigh all potential adverse impacts of the proposed conditional use (as identified in Sections 100-354 (e)(1) and (2)), after taking into consideration the Applicant's proposal and any requirements recommended by the Applicant to ameliorate such impacts?

Services and information will all be under one roof, local and convenient to all area residents.

Applicant hereby certifies that:

1. All of the above statements and other information submitted as part of this application are true and correct to the best of his or her knowledge.
2. Affirms that no Village of Mukwonago elected or appointed official or employee has a proprietary interest in the above referenced property for which this applications being filed (except as stated below under "Exceptions").
3. None of the above referenced individuals has been promised or given any contract for consultation, planning or construction in relation to this project (except as stated below under "Exceptions").
4. Applicant has read and understands all information in this packet.

Applicant further understands the policies of the Village regarding conditional use permits. Conditions of the resolution regarding all approvals are strictly followed. Certificates of Occupancy are not given until all conditions of approval have been met.

By the execution of this application, applicant hereby authorizes the Village of Mukwonago or its agents to enter upon the property during the hours of 7:00 am to 7:00 pm daily for the purpose of inspection. Applicant grants this authorization to enter even if this land has been posted against trespassing pursuant to Section 943.13 WI Stats.

Signature of Applicant 
Signature of Property Owner(s) 

FOR OFFICE USE ONLY

RECEIVED: (Staff: Check each individual box as information is confirmed. If not applicable, mark N/A.)	
<input type="checkbox"/> Application <input type="checkbox"/> Agreement for reimbursable services <input type="checkbox"/> Survey of the property <input type="checkbox"/> Landscape plan <input type="checkbox"/> Parking plan <input type="checkbox"/> Lighting plan <input type="checkbox"/> Proposed location and connection to the sanitary sewer and water mains <input type="checkbox"/> Drainage plan <input type="checkbox"/> Building Elevations <input type="checkbox"/> Floor plan <input type="checkbox"/> Plan of operation/proposal <input type="checkbox"/> Overview of the adjoining lots and list of parcel identification numbers for all properties within 300 feet of the subject property <input type="checkbox"/> Additional information	
Date Filed	Public Hearing Date
Disposition	



Mukwonago Food Pantry

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November 5, 2015

Village of Mukwonago Planning Commission
Office of the Village Inspection and Zoning Departments
Att: Mr. Joseph Hankovich
P.O. Box 206/ 440 River crest Court
Mukwonago, WI 53149

RE: MFP Resource Center
225 Eagle Lake Avenue
Mukwonago, Wisconsin 53149

Planning Commission,

Here is our proposal for change in our conditional use permit.

Classroom for Vocational Training at the MFP Resource Center

The purpose of this proposal is to remodel the southwestern part of the building located at 225 Eagle Lake Avenue, Mukwonago, WI 53149.

To create a Classroom for Vocational training of food preparation, such as canning, preserving, de-hydrating and subject areas that focuses on everyday life and meeting basic needs. Area residents will learn practical and economical skills, as well as educational nutritional information,

The Classroom setting will be a reflective of the "old school home economic rooms", residential stoves, countertops with Kitchen Aid mixers, canning jars, dehydrators and gadgets needed to process fresh produce into a "take home" food containers. All food canned, preserved, dehydrated or alternative methods by individuals/families will be taken home when complete or cooled as designated by the teacher of the class. No food will be consumed by anyone other than the individual/families that are taking the classes. We are partnering with several bordering municipalities on this project:

1. Michal's Fields Organic Farming- Education on how to grow organic produce, working with and offering assistance to Norris Farms/ any farmer or group interested in being a part of this project. Located in Walworth County
2. Norris Farms/school-Growing the organic produce, 50% for their school and student use and 50% for our area residents. This is an ongoing discussion with both of their boards and is currently pending approval. Located in Racine County.
3. Hunger Task Force, Inc. --Their farm facility in Franklin currently supplies us monthly with hundreds of pounds of fresh produce. Located in Milwaukee County.
4. UW Extension Milwaukee- provides food preservation classes; facilitated by faculty members or UW Extension trained food preservation volunteers. UW Extension has trained hundreds of Volunteer Master Home Food Preservers around the state of Wisconsin. Located in Milwaukee County.
5. UW Extension Waukesha-provides nutrition education with the goal of healthy behavior change. Located in Waukesha County.
6. RIG, Remodeling Innovations Group, 11801 West Silver Spring Drive, Suite 109, Milwaukee, WI
Matt Griggs, owner
Construction Company to change current space to classroom for vocational training.



Mukwonago Food Pantry

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7. Sustainable Kitchens, 509 North 66th Street, Wauwatosa, WI

Justin Johnson, owner

Development and implementation of policy and procedure, reference guide of expectations and standards, schedules, practical cooking skills and marketing campaign.

8. Boelter Contract & Design, 4200 North Port Washington Road, Glendale, WI 53212

Robert Rzepiejewski, Project Manager

Architect and Equipment for project.

Every growing season the Mukwonago Food Pantry receives thousands of pounds of fresh produce. We currently must have volunteers drive to low-income senior housing to distribute the large quantities we receive not only from other non-profit partners but local farmers and gardeners. The only adequate space for a walk-in cooler is at the MFP Resource Center location.

Fresh produce delivered on a daily bases , only feeds for a day or two, whereas canning, preserving and dehydration would provide months of food and education on how to properly prepare fresh food for optima health benefits.

This form of "Home Economics" maintains the educative and preventative mission of its early roots. It helps all area residents to optimize living in their current familial and personal relationships and to plan well for their future relationships and families. It aspires to increase the resourcefulness of people and help them to live satisfying, sustainable and quality lives caring for themselves and others. Home economics provides them with the opportunity to consider daily living problems beforehand, contributing to development of self-reliant attitudes and abilities and a sense of social responsibility.

Without practical and firsthand experience in preparing foods and learning about nutrition, choice and control are diminished and dependence on processed and fast food emerges.

Vocational training of economics, foods and nutrition courses provide the only opportunity for some lower-income families to learn about nutrition and healthy eating through the 'hands-on' food preparation that is recognized as more effective in changing behavior than knowledge transmission.

Home economics facilitates individuals to discover and further develop their own resources and capabilities to be used in their personal life

As an applied academic subject, as a product or technology-producing course, as career education, as independent-living skills, as health education, as parenting, or as family life education.

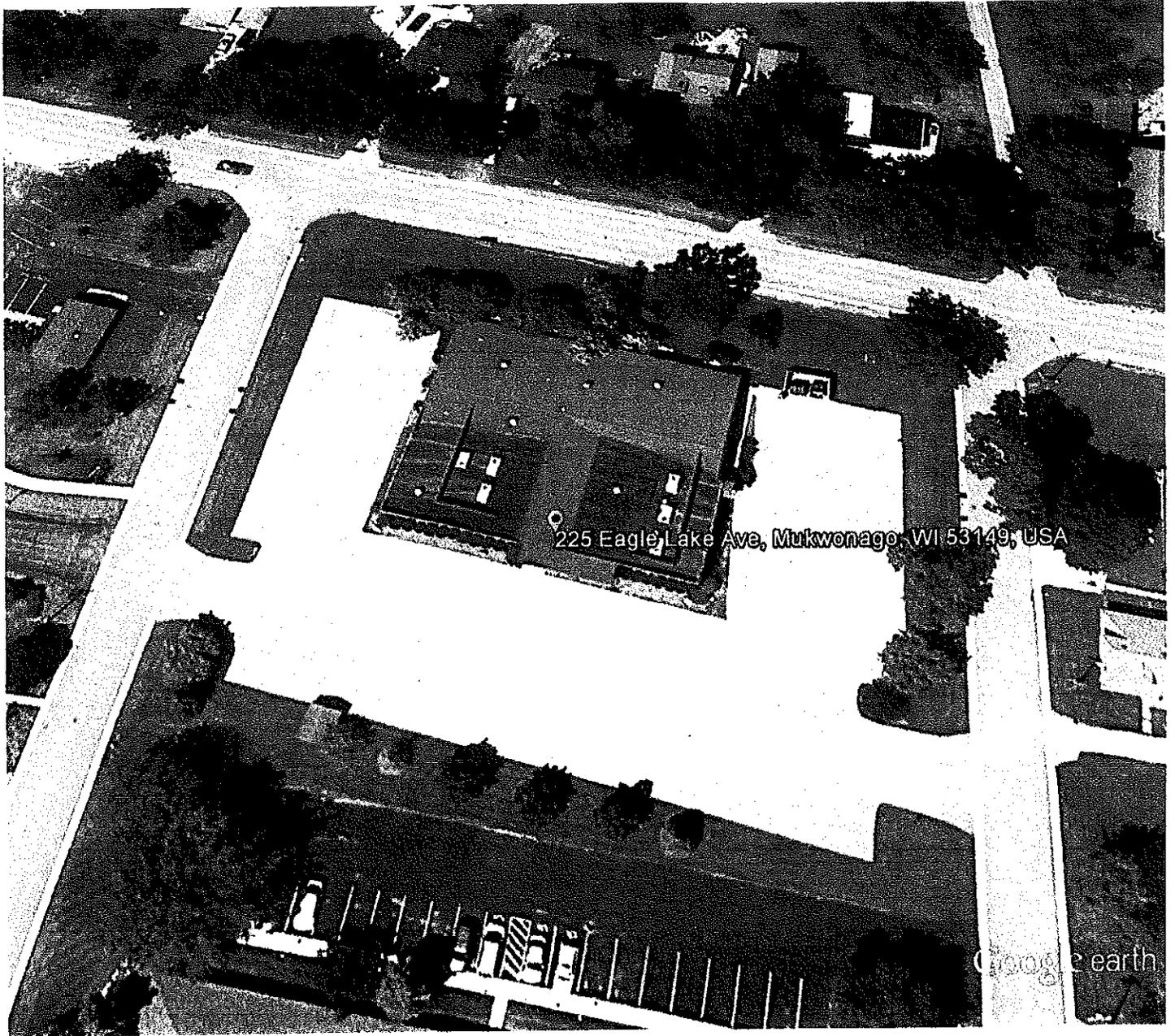
Today's home economists have turned their attention from caring for the family to tackling community issues such as poverty, obesity, and food safety The emphasis has changed from a technical, skill-development, scientific approach to one that includes critical thinking and social responsibility, beginning with basics like the food we uncritically consume several times a day. These basics, given their immediacy and concreteness in our daily lives, are essential to bringing about change simultaneously globally and close to home.

Sincerely,

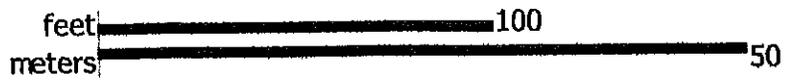
Cynthia Eggleston

Executive Director

Mukwonago Food Pantry / MFP Resource Center



Google earth





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Jan. 05, 2016

Village of Mukwonago Planning Commission
Office of the Village Inspection and Zoning Departments
Attention: Village Clerk Steven Braatz
RE: MFP Resource Center
225 Eagle Lake Avenue
Mukwonago, WI 53149

Planning Commission,

I am adding more detailed information on our proposed change in our current conditional use permit.

Classroom for Vocational Training at the MFP Resource Center

The purpose of this proposal is to remodel the southwestern part of the building located at 225 Eagle Lake Avenue, Mukwonago, WI 53149.

To create a Classroom for Vocational training of food preparation, such as canning, preserving, de-hydrating and subject areas that focuses on everyday life and meeting basic needs. Area residents will learn practical and economical skills, as well as educational nutritional information,

The Classroom setting will be a reflective of the "old school home economic rooms", residential stoves, countertops with Kitchen Aid mixers, canning jars, dehydrators and gadgets needed to process fresh produce into a "take home" food containers. All food canned, preserved, dehydrated or alternative methods by individuals/families will be taken home when complete or cooled as designated by the teacher of the class. No food will be consumed by anyone other than the individual/families that are taking the classes.

- ❖ Copy of our Administrative Policy covering: Authorization to Sign Contracts, for your file.
- ❖ Letter signed by Mukwonago Food Pantry Board members, acknowledging and supporting this proposal.
- ❖ Letters of support from University of Wisconsin Extension-Waukesha & Milwaukee and Michael Fields Agricultural Institute.
- ❖ Village Building Inspector, Mr. Joseph Hankovich, has been on site and determined the occupancy load according to room size, these have been laminated and posted in main office area, with smaller individual signs to be posted in each reception area.
- ❖ The Vocational Training Kitchen will have seated space for 12 individuals, 2 standing demonstrators.
- ❖ The occupancy for this space is currently 19.
- ❖ This area will be used 3-4 times per week.
- ❖ Current hours of operation are Monday-Saturday, 8 am to 9 pm, this is to provide availability in the evening for our working families.
- ❖ We do not provide transportation as part of our services or programs to individuals/families.

❖ **This is our instructor and his qualifications.**

- ❖ **Justin Johnson-**
- ❖ AAS Graduate of Le Cordon Bleu School of Culinary Arts in Chicago
- ❖ Master's Certificate from the Culinary Institute of America in New York
- ❖ *Holds the following Certifications from the National Restaurant Association:*
- ❖ *Certified Chef
- ❖ *Certified Menu Planner



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- ❖ Certified Hospitality Supervisor
- ❖ *Sanitation Certificate

- ❖ Awards:
- ❖ May 2014 "United States Food Service Director of the Month" by FSD Magazine in New York
- ❖ 2013 NRA "Operator Innovations in Sustainability"
- ❖ "Award nominee"
- ❖ 2014 NRA "Operator Innovations in Sustainability" Award nominee

- ❖ These Policies & Procedures will be taught to 4 adult volunteers from the Mukwonago Food Pantry, one of whom will be on the premises during each vocational training class.

- ❖ Parents/Guardians are required to sign; Permission Slip and Indemnity Agreements for every activity offered.

- ❖ Local Fire Department & Ambulance service for major events.
- ❖ On-site First Aid Kit for minor events.
- ❖ Staff and 6 volunteers have current certified CPR training.

- ❖ Kitchen will be operated under industry standard Policies and Procedures to be developed and implemented by SustainableKitchens, LLC. This will include, but not be limited to the following:
 - ❖ Hand washing Policy/Food Prep Sink
 - ❖ Glove Use Policy
 - ❖ Internal Food Temperature Policy
 - ❖ Food Thawing Policy
 - ❖ Hot & Cold Food Holding Policy
 - ❖ Food Cooling Policy
 - ❖ Reheating Food Policy
 - ❖ Thermometer Policy
 - ❖ Food Storage Policy
 - ❖ Cutting Board Policy
 - ❖ Sanitizing Policy
 - ❖ HACCP Record Keeping Policy
 - ❖ ServSafe Policy
 - ❖ Receiving Policy
 - ❖ Back of House Equipment Policy
 - ❖ Dish room Cleaning Policy
 - ❖ Dry Storage Policy
 - ❖ Walk-in Cooler Policy
 - ❖ Employee Hygiene Policy
 - ❖ Communication of Hazardous Conditions Policy
 - ❖ Core Competency Policy
 - ❖ Policy and Procedure Policy
 - ❖ Department Security Policy
 - ❖ Infection Control Policy
 - ❖ Equipment Utility Service Policy
 - ❖ Eye Wash Policy
 - ❖ Inventory Policy
 - ❖ Food In-Process Handling Policy
 - ❖ Food Preparation Policy
 - ❖ Food Product Safety and Recalls Policy
 - ❖ Food Bourne Illness/Outbreak Policy
 - ❖ Labeling & Dating Policy
 - ❖ Position Description Policy



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- ❖ Quality Control Policy
- ❖ Sanitation Policy
- ❖ Scheduling Policy

- ❖ We will establish a relationship with the local health department. The kitchen will be operated in accordance with Wisconsin Food Code.

- ❖ Our facility currently uses the same disposal service and recycling practices that the Village already has in place.

- ❖ We were under the impression that the drawings we provided were "good enough" for the Plan Commission Meeting, with the understanding if approved the Building Inspector would need a full set of plans for the permit. Please advise if this has changed.

- ❖ The drawings that, Robert Rzepiejewski, Project manager, The Boelter Companies sent were proposed layout versus architectural plan. The Health Inspector will have to review and give their blessing, but I would expect this to happen when the project is green lighted.

Please let me know if I can be of further assistance.

Sincerely,

Cynthia Eggleston
Executive Director
Mukwonago Food Pantry / MFP Resource Center



Mukwonago Food Pantry

325 Eagle Lake Avenue • Mukwonago, WI 53149 • 262-363-3452 • www.MukwonagoFoodPantry.org

Village Clerk Steve Braatz

440 River Crest Court

Mukwonago, WI 53149

RE: Letter of Authorization Request

January 04, 2016

To whom it may concern,

The Mukwonago Food Pantry is a 501 (c) 3 Charitable Organization under the current codes set by the IRS.

Within our Policy & Procedures Manual is: Authorization to Sign Contracts, see enclosed copy for your file.

Our current Executive Director; Cynthia Eggleston is operating within the perimeters that have been set by our Board of Director to act as our agent to sign contracts/applications/fill out forms for our non-profit organization. We are well aware of this proposal and our Executive Director; Cynthia Eggleston is our spokesperson and has support of our full board.

Sincerely,

Karen Piotrowski *Karen Piotrowski*
Jeff Spang *Jeff Spang*
Cathy Schultz *Cathy Schultz*
Christine Vitrano *Christine Vitrano*
Cynthia Eggleston *Cynthia Eggleston*

Mukwonago Food Pantry
Classification: Administration
Policy and Procedure Manual
Policy Number: 4
Page 1 of 1
Date Approved: April 1, 2002
Date Amended: December 6, 2008

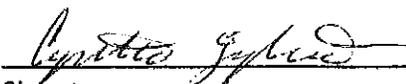
Policy: Authorization to Sign Contracts

Objectives: To establish a line of responsibility and delegate authority to sign Contracts

Procedure: Authorization to sign contracts is designated to the Executive Director.

In the absence of the Executive Director, the signatures of all 4, Chairmen of the Board, Executive Chair/ finance, Program Development/ Volunteer Services, Program Development/ Outreach Services shall have the authority to sign contracts.

Under the direction and including input from the Financial Services, which include current accountant + accounting firm for the annual 990.



Signature Executive Director
Title

MICHAEL FIELDS
AGRICULTURAL INSTITUTE



October 23, 2015

To whom it may concern:

I am extremely excited and supportive of the current plans for the Mukwonago Food Pantry and possible teaching kitchen. As a farmer and educator I am committed to promoting healthy, fresh, local foods and see this project as a way I can further my involvement in this movement.

Currently I am the Garden and Student Program Manager at Michael Fields Agricultural Institute in East Troy. Every year I teach a new crop of students how to start their plants from seeds, transplant, weed, irrigation and harvest. The program teaches the students hands-on skills as well as classroom learning to get more in-depth knowledge on key subjects. We teach organic and bio-dynamic growing practices as well as post-harvest handling and marketing skills.

I am willing to help any new farmers willing to donate food to the project. In exchange for their donation or involvement of any kind, I will help them develop their farm plans, seed orders and even business plans. I will also continue to donate food as often as I can throughout our growing season.

I strongly believe in partnerships and working together to improve our world. The coalition Cindy has brought together will equally benefit from involvement in this program and more importantly so will our communities!

Thank you for your time and if you have any other questions please feel free to contact me at any time.

Sincerely,

Christine Welcher

Garden and Student Program Manager



August 19, 2015

Mukwonago Food Pantry
and Resource Center
225 Eagle Lake Avenue
Mukwonago, WI 53149

UW
Extension
University of Wisconsin-Extension

Cynthia Muhar
Family Living Educator

Milwaukee County
Cooperative Extension
9501 West Watertown Plank Road
Wauwatosa, WI 53226-3552

414-256-4670
414-256-4646 (fax)

cynthia.muhar@ces.uwex.edu
<http://milwaukee.uwex.edu>

Dear Ms. Eggleston:

I am writing to indicate my support for a community garden at the Mukwonago Food Pantry and Resource Center. I understand that Food Pantry recipients will reap the benefits of the garden's produce and that they will be able to extend the bounty through food preservation, such as canning and freezing. UW Extension has agreed to offer food preservation classes, facilitated by faculty members or UW Extension trained food preservation volunteers, in 2016 at the Mukwonago Food Pantry and Resource Center. UW Extension has a long history of providing science-based, food preservation education in Wisconsin and other Cooperative Extension Services provide food preservation education in many other areas of the country, as well.

UW Extension has trained hundreds of Volunteer Master Home Food Preservers around the state of Wisconsin and we look forward to our faculty, or volunteers, working with the Mukwonago Food Pantry and Resource Center to provide research-based food preservation classes at that location in the future.

Sincerely,

Cynthia Muhar
Family Living Educator
Milwaukee County
UW Extension

Reasonable accommodations for
disabilities or limitations are available.

University of Wisconsin, U.S. Department
of Agriculture and Wisconsin counties
operating, UW-Extension provides
equal opportunities in employment and
programming including Title IX and ADA.



UW Cooperative Extension
Waukesha County

Waukesha County, UW Cooperative Extension
1320 Pewaukee Road, Rm G22
Waukesha, WI 53188
262-548-7770
262-548-7787 (fax)
waukesha-office@ces.uwex.edu

August 19, 2015

To whom it may concern,

I am writing on behalf of Ms. Cindy Eggleston with the Mukwonago Resource Center and her mission to help families on the road to better health. Nutrition, of course, is one very important contributing factor to health. I have worked with Ms. Eggleston for approximately 10 years, and she consistently goes the extra mile to get healthy foods to families. She has always supported nutrition education with the goal of healthy behavior change.

Eating more fruits and vegetables and following the USDA dietary guidelines lowers the risk for heart disease, type 2 diabetes, some cancers and stroke. In addition, childhood obesity has been skyrocketing. Teaching families to make healthy changes will also help to lower this risk. There is also evidence that healthy eating habits helps kids to do better in school. The list of nutrition benefits could go on and on, but of course families must have access to these healthy foods. Ms. Eggleston helps to make this possible!

It is not enough, however to make the foods available, but families must see the value of these foods and also have the skills necessary to prepare them. Cooking and basic preparation skills have largely gone by the wayside; and I believe that a test kitchen would benefit countless families when it comes to teaching food preparation skills. A "hands on" approach helps people learn.

I cannot recommend more highly the idea of a teaching kitchen at the Mukwonago Resource Center; and am confident that Ms. Eggleston will encourage classes and teaching to utilize it to the fullest benefit for local families.

Sincerely,

Ms. Deborah O'Brien

Nutrition Educator

UW-Extension, Waukesha County

THIS DRAWING IS THE PROPERTY OF THE BOELTER COMPANIES AND IS LOANED SUBJECT TO THE CONDITION THAT IT IS NOT MODIFIED, REVISED, REPRODUCED OR DISTRIBUTED IN WHOLE OR IN PART, DIRECTLY OR INDIRECTLY, EXCEPT WITH THE CONSENT OF AND UNDER THE SUPERVISION OF THE BOELTER COMPANIES.

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

Sheet

FOOD SERVICE EQUIPMENT PLAN

Project

MFP Resource Center
Mukwonago, WI

Revisions

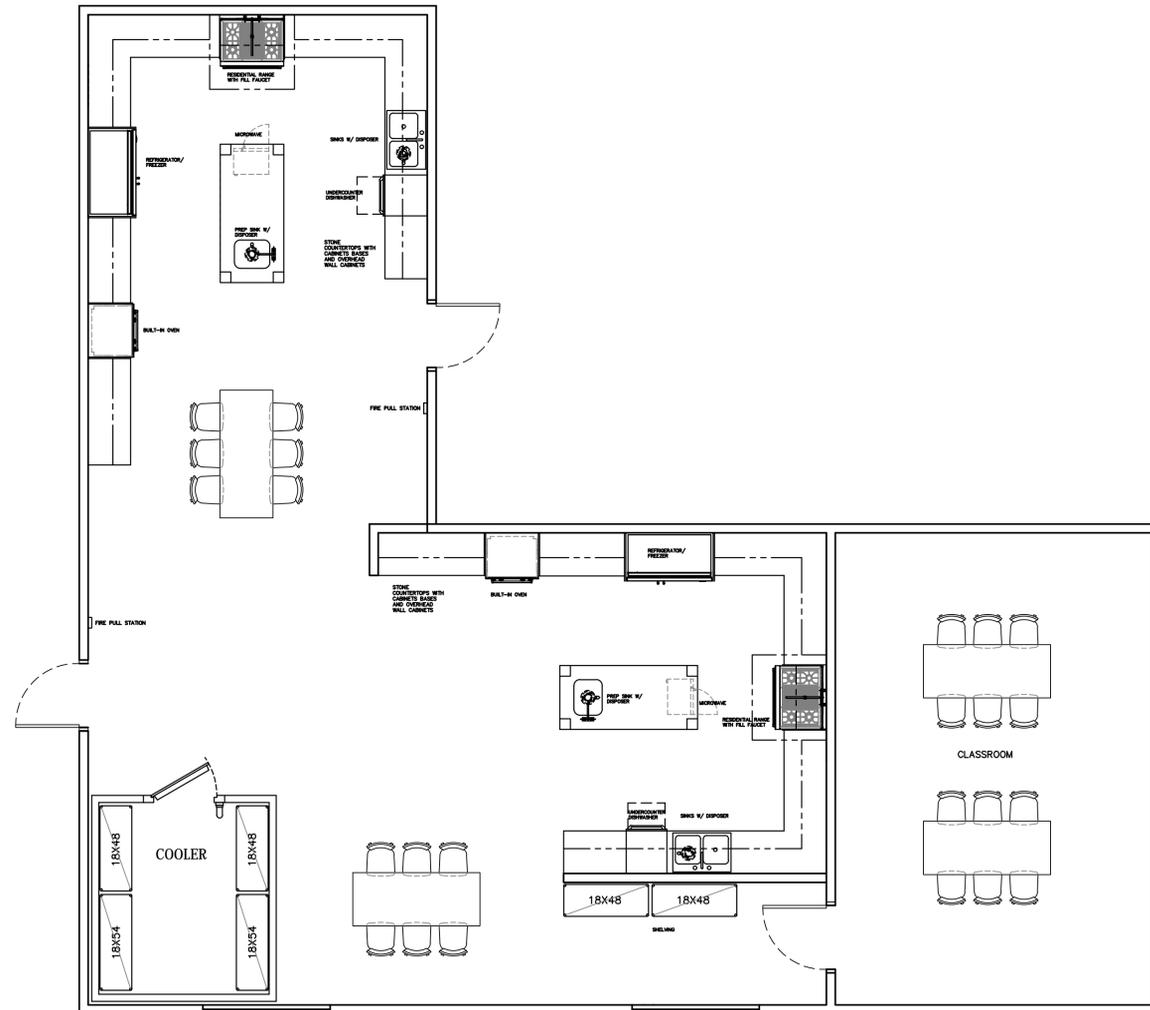
Issue Date

November 09, 2015

Drawn By

RR/JP/JD

Sheet No.



PRELIMINARY - NOT FOR CONSTRUCTION

January 6, 2016

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

Re: 1-Lot CSM for GS Global Resources

Dear President Winchowky and Members of the Plan Commission:

In 2013 the Village approved a 3-lot Certified Survey Map (CSM) on behalf of Empire Level to create separate lots for their complex of buildings at the northeast corner of Holz Parkway and Perkins Drive. The main purpose was to sell the southeastern most building to John Thornton of GS Global Resources of New Berlin (then named GS Hydraulics).

Empire Level is now owned by Milwaukee Tool and Mr. Thornton has purchased the southwestern most building with plans to re-connect the two buildings with the enclosed corridor that once was located between the buildings. Mr. Thornton continues to relocate more of his business to Mukwonago as stated in 2013. Therefore, the current request is to combine Lots 1 and 2 of the 2013 CSM via a new CSM.

The CSM creates a parcel of 9.6 acres in size conforming to the M-4, Medium/Heavy Industrial Zoning District assigned to the site.

Recommendation

The proposal is straight-forward, and I recommend approval subject to the conditions listed below. One matter I noticed during review is that currently the two lots are listed on the tax bill information of Waukesha County GIS as owned by 929 Properties, LLC, while the signature page on the CSM lists the owner as GS Global Resources. I know the LLC was formed by Mr. Thornton to originally purchase the property in 2013; however, not having the proper ownership information with signature on the CSM may cause a delay to record the CSM with Waukesha County Register of Deeds.

1. Prior to placement of Village signatures on the CSM, applicant shall present information to the Village Clerk that the ownership represented on the CSM for signatures is correct.
2. Prior to placement of Village signatures on the CSM, the Village Engineer shall confirm that revisions have been made to the CSM pursuant to the December 31, 2015 letter from Bruce K. Cross of the Village Engineer's office.

I appreciate the opportunity to assist the Village with this application. Should any questions arise, please contact me.

Sincerely,



Bruce S. Kaniewski, AICP
Mukwonago Village Planner

Cc: John Weidl, Village Administrator (via email)
Steve Braatz, Village Clerk (via email)
Joe Hankovich, Supervisor of Inspections/Zoning Administrator (via email)
Aaron Kramer, Economic Development Intern (via email)
Mark Blum, Village Attorney (via email)
Kurt Peot, P.E., Village Engineer (via email)
John Thornton, Applicant
Don Chaput, Surveyor

December 31, 2015

Mr. Fred Winchowky
Village President
Village of Mukwonago
P.O. Box 206
Mukwonago, WI 53149

RE: GS Global Resources - Certified Survey Map Review

Dear President Winchowky:

We have reviewed the above Certified Survey Map, dated November 5, 2015, as requested by Village Staff. Our review is primarily focused on the requirements of the Wisconsin Administrative Code A-E 7, Wisconsin Statute Chapter 236, and the Village of Mukwonago Ordinance Chapter 45, Article IV. We offer the following comments:

1. Per 236.34 (1m) (a): Sign sheet 1.
2. Change Registered Land Surveyor on Sheet 2 to Professional Land Surveyor.

We have contacted Donald Chaput of Chaput Land Surveys LLC to make them aware of these comments. We recommend the Village Plan Commission recommend approval of the subject CSM to the Village Board subject to the above revisions being made. We further recommend the Village Board authorize the Village President to sign the CSM once the above revisions have been made.

If you have any questions or comments, please contact our office.

Very truly yours,

RUEKERT & MIELKE, INC.



Bruce K. Cross, P.L.S. (WI)

Professional Land Surveyor

bcross@ruekert-mielke.com

BKC:jkc

cc: John Weidl, Village of Mukwonago
Steven Braatz, Jr., CMC/WCMC, Village of Mukwonago
Joseph Hankovich, Village of Mukwonago
Bruce Kaniewski, Village of Mukwonago
Mark Blum, Village of Mukwonago
Donald C. Chaput, P.L.S., Chaput Land Surveys LLC
John Thorton, GS Global Resources, Inc.
Kurt A. Peot, P.E., Ruekert & Mielke, Inc.
File

~12-10052 GS Global Resources, Inc. CSM Review > Review > Correspondence > GS Global Resources-20151231-CSM review.docx~

FORM 1: STANDARD APPLICATION

- The undersigned petition is to consider a request, as stated herein, for the specified parcel(s) of land and will be reviewed by the Board of Building and Zoning Appeals, and/or the Plan Commission and Village Board of the Village of Mukwonago.

Date Submitted 11/30/15	Tax Key (s) MUKV1969988004 + 005	Project Name GSGlobal Resources, Inc.	
Location of Project 926 Perkins DR.			
Request (check all that apply)	Form	Fee Schedule	Fee
<input type="checkbox"/> Annexation Review (up to 10 acres)	6	\$200.00	\$ _____
<input type="checkbox"/> Annexation Review (10.01 acres or more)	6	\$200.00 plus \$20.00/acre	\$ _____
<input type="checkbox"/> Attachment Review (up to 10 acres)	6	\$300.00	\$ _____
<input type="checkbox"/> Attachment Review (10.01 acres or more)	6	\$300.00 plus \$20.00/acre	\$ _____
<input checked="" type="checkbox"/> Certified Survey Map (Minor)	3	\$150.00	\$ 150.-
<input type="checkbox"/> Certified Survey Map (3-4 Lots)	3	\$250.00 plus \$16.00/lot	\$ _____
<input type="checkbox"/> Change of Zoning	1	\$300.00	\$ _____
<input type="checkbox"/> Conceptual Land Division Review	4	\$200.00 plus \$11.00/lot	\$ _____
<input type="checkbox"/> Conditional Use Permit Request	8	\$450.00	\$ _____
<input type="checkbox"/> Conditional Use Permit Request – Home Occupations	8	\$200.00	\$ _____
<input type="checkbox"/> Conditional Use Permit Request – Professional Home Offices	8	\$250.00	\$ _____
<input type="checkbox"/> Extraterritorial Review	1	\$200.00	\$ _____
<input type="checkbox"/> Final Plat Review	5	\$250.00 plus \$11.00/lot	\$ _____
<input type="checkbox"/> Planned Unit Development (PUD) Review	2	\$185.00 plus \$25.00/unit	\$ _____
<input type="checkbox"/> Preliminary Plat Review	4	\$250.00 plus \$16.00/lot	\$ _____
<input type="checkbox"/> Site Plan Review - Minor (Buildings less than 600 sq. ft.)	2	\$135.00 plus \$.02 per sq. ft.	\$ _____
<input type="checkbox"/> Site Plan/Architectural Review - Conceptual	2	\$200.00 plus \$.02 per sq. ft.	\$ _____
<input type="checkbox"/> Site Plan or Architectural Review	2	\$250.00 plus \$.02 per sq. ft.	\$ _____
<input type="checkbox"/> Unspecified Use Permit Request	7	\$450.00	\$ _____
<input type="checkbox"/> Variance Request	7	\$450.00	\$ _____
<input type="checkbox"/> Re-submittal of Any Plans		\$200.00	\$ _____
<input type="checkbox"/> Other _____			\$ _____
Fee Total			\$ 150.-

Change of Zoning Property Information		
Present Zoning	Requested Zoning	Anticipated Date of Construction
Present Use	Intended Use	
Extraterritorial Review Information		
Town Property is Located In		Zoning of Property
Town Official Contact Name		Town Official Contact Phone Number
Type of Review	<input type="checkbox"/> Certified Survey <input type="checkbox"/> Preliminary Plat <input type="checkbox"/> Final Plat <input type="checkbox"/> Other _____	
Purpose of Request		

Applicant			
Name John Thornton			
Company GS Global Resources, Inc.			
Address 5050 S. Towne Dr.	City New Berlin,	State WI	Zip 53151
Daytime Phone 262-786-0100	Fax 262-786-6787		
E-Mail jthornton@gsgri.com			

Property Owner			
(Note: If not the legal owner of the property, please state name, position, and title in relation to the lot of interest. An Offer to Purchase, with written acknowledgement of the current owner is required with this application.)			
Name SAME			
Company 929 Properties			
Address	City	State	Zip
Daytime Phone	Fax		
E-Mail S A M E			

Secondary Property Owner			
Name			
Company			
Address	City	State	Zip
Daytime Phone	Fax		
E-Mail			

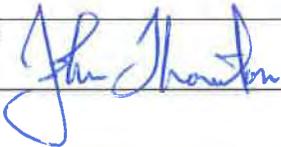
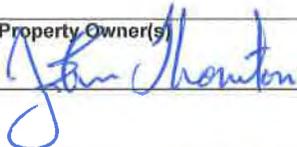
Agent			
(Person representing applicant to be notified of meetings and given copies of reports)			
Name			
Company			
Address	City	State	Zip
Daytime Phone	Fax		
E-Mail			

Applicant hereby certifies that:

1. All of the above statements and other information submitted as part of this application are true and correct to the best of his or her knowledge.
2. Affirms that no Village of Mukwonago elected or appointed official or employee has a proprietary interest in the above referenced property for which this applications being filed (except as stated below under "Exceptions").
3. None of the above referenced individuals has been promised or given any contract for consultation, planning or construction in relation to this project (except as stated below under "Exceptions").
4. Applicant has read and understands all information in this packet.

Applicant further understands the policies of the Village regarding change of zonings and property development. Conditions of the resolution regarding all approvals are strictly followed. Certificates of Occupancy are not given until all conditions of approval have been met

By the execution of this application, applicant hereby authorizes the Village of Mukwonago or its agents to enter upon the property during the hours of 7:00 am to 7:00 pm daily for the purpose of inspection. Applicant grants this authorization to enter even if this land has been posted against trespassing pursuant to Section 943.13 WI Stats.

Signature of Applicant	Signature of Property Owner(s)
	
Exceptions	



FOR OFFICE USE ONLY			
Date Paid	Receipt #	Date(s) Notice Published	Date Notices Mailed
Public Hearing Date	Plan Commission Date(s)	Village Board Date(s)	Ordinance/Resolution Number
Plan Commission Disposition			
Village Board Disposition			
Board of Building and Zoning Appeals Disposition			

FORM 3: CERTIFIED SURVEY MAP REVIEW

Date 11/30/15	Project Name GS Global Resources, Inc.
------------------	---

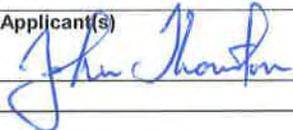
SUBMITTAL REQUIREMENTS:

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.

In the case of a CSM, the submittal date, for the purposes of WI Stats. 236.34, is the date that the application is certified as complete by Village staff.

Four (4) copies of 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.

I understand the Village policy as stated above.

Date 11/30/15	Signature of Applicant(s) 
------------------	--

SUPPLEMENTAL INFORMATION:

Additional Required Information

PROPOSAL DESCRIPTION: Please attach a statement detailing the reasons and background for this request including: details of proposal, services provided, wares sold, plans and hours of operation, number of employees, frequency of customer visits, frequency of deliveries to site, description of any interior/exterior modifications or additions to be made to property, any outside storage (dumpsters, trucks, materials...), number of parking stalls, screening/buffer type, any other information available. **PLEASE EXPLAIN IN DETAIL.**

Office Use Only		
Date Submitted	Date of Plan Commission	Signature of Staff Member
<p>RECEIVED: (Staff: Check each individual box as information is confirmed. If not applicable, mark N/A.)</p> <ul style="list-style-type: none"> <input type="checkbox"/> Standard Application and Additional Required Information sheet (Forms 1 and 2) <input type="checkbox"/> Certified Survey Map prepared in compliance with WI Stats. 236.34 and showing the following information on its face: <ul style="list-style-type: none"> <input type="checkbox"/> Surveyor's certificate and date, including statement of compliance with all provisions of Village Code Chapter 45 and WI Stats. 236.34 <input type="checkbox"/> Labeled as "Certified Survey Map" <input type="checkbox"/> Location of survey <input type="checkbox"/> The graphic scale (minimum 1" = 30') <input type="checkbox"/> North arrow <input type="checkbox"/> The names and addresses of the owner, subdivider and surveyor <input type="checkbox"/> All existing buildings, appurtenances (i.e. fences, hydrants, utilities, etc.) and easements (recorded and apparent), located on the property and within its influence to the centerline of adjoining streets <input type="checkbox"/> Watercourses, drainage ditches (including determination of navigability), and other features pertinent to proper division <input type="checkbox"/> Names of adjoining streets, highways, parks, cemeteries, subdivisions, ponds, streams, lakes, flowages and wetlands <input type="checkbox"/> Setback or building lines required by the Planning Commission <input type="checkbox"/> Additional yards required by the Planning Commission <input type="checkbox"/> All lands reserved for future public acquisition <input type="checkbox"/> Delineation of any wetlands, and by whom and when the delineation was done <input type="checkbox"/> Floodland and shoreland boundaries, and contour line lying at a vertical distance of two feet above the elevation of the 100-year recurrence interval flood or, where such data is not available, at a vertical distance of five feet above the elevation of the maximum flood of record. <input type="checkbox"/> Statement if municipal sanitary sewer will be used and, if not, provide the location, area, depth, and type of the soil absorption waste disposal system for each building site <input type="checkbox"/> Well location(s) 		

Architect			
Name			
Company			
Address	City	State	Zip
Daytime Phone	Fax		
E-Mail			

Professional Engineer			
Name			
Company			
Address	City	State	Zip
Daytime Phone	Fax		
E-Mail			

Registered Surveyor			
Name Donald C. Chaput			
Company Chaput Land Surveys			
Address 234 W. Florida St. #306	City Milwaukee	State WI	Zip 53204
Daytime Phone 414-292-1311	Fax 414-292-1310		
E-Mail don@chaputlandsurveys.com			

Contractor			
Name			
Company			
Address	City	State	Zip
Daytime Phone	Fax		
E-Mail			

GS Global Resources, Inc.
Minor Certified Survey Map Review
MUKV1969988004 & MUKV1969988005

In February 2013, CSM 11056 divided the properties at 929 Empire Drive (MUKV1969988004) and 911 Empire Drive (MUKV1969988005) into two separate parcels. In connection with this land division, 929 Properties LLC purchased the building located at 929 Empire Drive and leases this space to GS Global Resources, Inc. Subsequently in January 2015, 929 Properties purchased the building located at 911 Empire Drive. GS Global Resources is now preparing to relocate all of its operations from New Berlin into these facilities and wishes to once again consolidate the properties into one parcel.

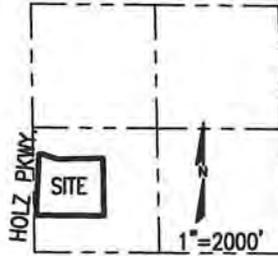
CERTIFIED SURVEY MAP NO. _____

A division of Lot 1 and Lot 2 of Certified Survey Map No. 11056, being part of the Southwest 1/4 of the Northeast 1/4 of Section 25, Town 5 North, Range 18 East, in the Village of Mukwonago, Waukesha County, Wisconsin.

Subdivider:
 929 Properties, LLC
 5050 South Towne Dr.
 New Berlin, WI. 53151

VICINITY MAP

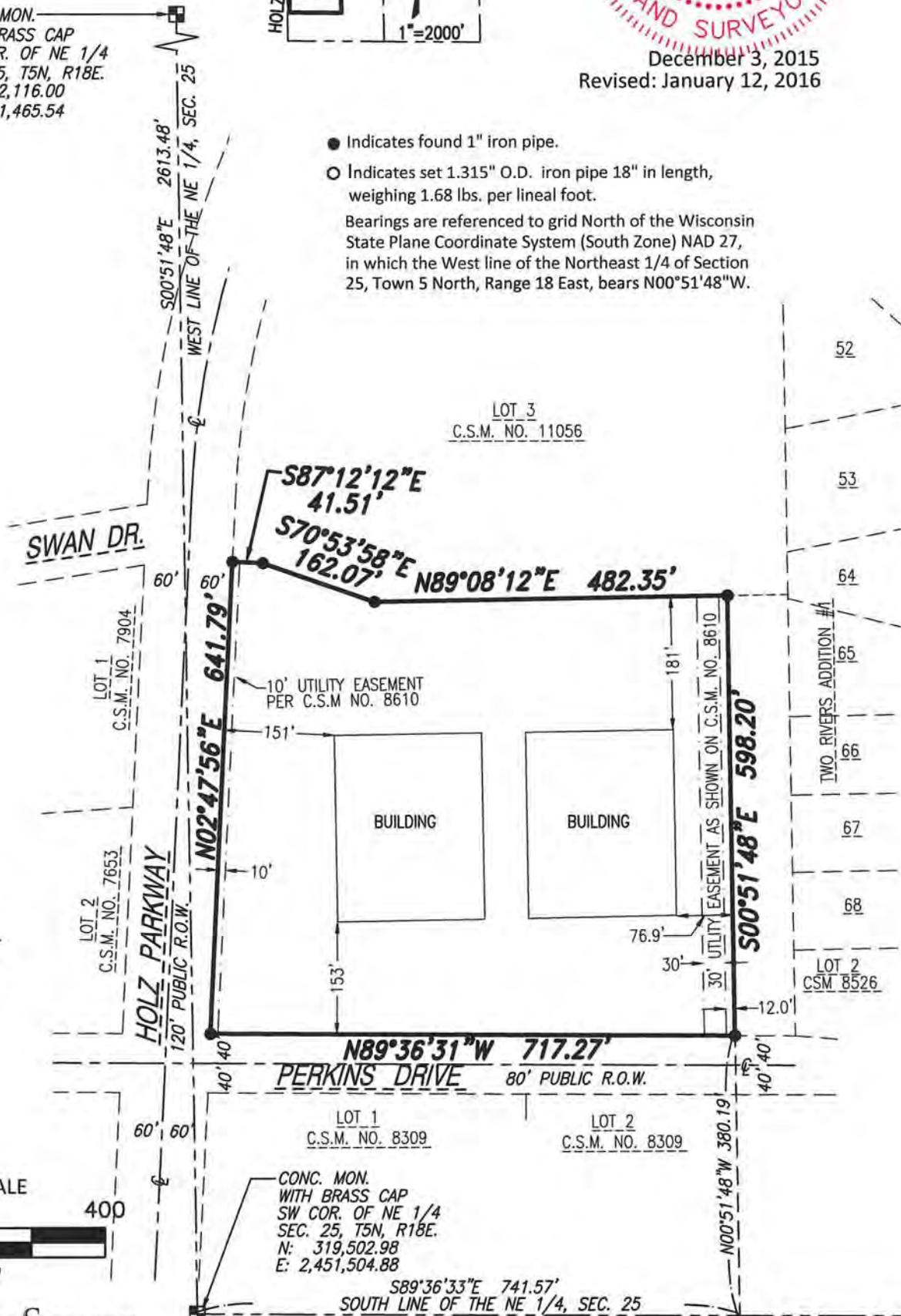
NE 1/4 SEC. 25
 T5N, R18E.



December 3, 2015
 Revised: January 12, 2016

CONC. MON.
 WITH BRASS CAP
 NW COR. OF NE 1/4
 SEC. 25, T5N, R18E.
 N: 322,116.00
 E: 2,451,465.54

- Indicates found 1" iron pipe.
 - Indicates set 1.315" O.D. iron pipe 18" in length, weighing 1.68 lbs. per lineal foot.
- Bearings are referenced to grid North of the Wisconsin State Plane Coordinate System (South Zone) NAD 27, in which the West line of the Northeast 1/4 of Section 25, Town 5 North, Range 18 East, bears N00°51'48"W.



CHAPUT LAND SURVEYS LLC

234 W. FLORIDA STREET
 MILWAUKEE, WI 53204
 414-224-8068
 www.chaputlandsurveys.com

This instrument was drafted by Donald C. Chaput
 Professional Land Surveyor S-1316

Drawing No. 1376-grb
 SHEET 1 OF 4 SHEETS

CERTIFIED SURVEY MAP NO. _____

A division of Lot 1 and Lot 2 of Certified Survey Map No. 11056, being part of the Southwest 1/4 of the Northeast 1/4 of Section 25, Town 5 North, Range 18 East, in the Village of Mukwonago, Waukesha County, Wisconsin.

OWNER'S CERTIFICATE

929 Properties, LLC, a Wisconsin limited liability company, duly organized and existing under and by virtue of the laws of the State of Wisconsin, as owner, hereby certifies that said limited liability company caused the land described on this Certified Survey Map to be surveyed, divided and mapped as represented on this map in accordance with the requirements of the Village of Mukwonago.

929 Properties, LLC, as owner, does further certify that this map is required by S.236.20 or 236.12 to be submitted to the following for approval of objection: Village of Mukwonago.

IN WITNESS

WHEREOF, 929 Properties, LLC, has caused these presents to be signed by the hand of John Thornton, its Managing Member, on this 12 day of January, 2016

929 Properties, LLC

In the presence of:

Mitchel D. Regenfuss
(Witness)

John Thornton
John Thornton Managing Member

STATE OF WISCONSIN}

Milwaukee } :SS
WAUKESHA COUNTY}

Personally came before me this 12 day of January, 2016, John Thornton, Managing Member of the above named corporation, to me known as the person who executed the foregoing instrument and acknowledged that he executed the foregoing instrument as such officer as the deed of said limited liability company, by its authority.



Kathleen J. Anhalt
Notary Public
State of Wisconsin
My commission expires 10/18/2019
My commission is permanent.

CONSENT OF CORPORATE MORTGAGEE

TCF National Bank, a national Wisconsin banking association, mortgagee of the above described land, does hereby consent to the surveying, dividing and mapping the land described on this map and does hereby consent to the above certificate of 929 Properties, LLC, OWNER.

By Mitchel D. Regenfuss Its

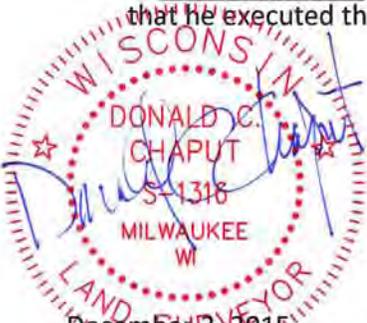
Name: Mitchel D. Regenfuss

Title: Vice President

STATE OF WISCONSIN}

Milwaukee } :SS
COUNTY}

Personally came before me this 12th day of January, 2016, Mitchel D. Regenfuss of TCF National Bank, to me known as the person who executed the foregoing instrument and acknowledged that he executed the foregoing instrument as such officer as the deed of said corporation, by its authority.



Kathleen J. Anhalt
Notary Public
State of Wisconsin
My commission expires 10/18/2019
My commission is permanent.

December 13, 2015
Revised: January 12, 2016

This instrument was drafted by Donald C. Chaput
Professional Land Surveyor S-1316

Drawing No. 1376-grb
SHEET 3 OF 4 SHEETS

CERTIFIED SURVEY MAP NO. _____

A division of Lot 1 and Lot 2 of Certified Survey Map No. 11056, being part of the Southwest 1/4 of the Northeast 1/4 of Section 25, Town 5 North, Range 18 East, in the Village of Mukwonago, Waukesha County, Wisconsin.

VILLAGE BOARD AND PLANNING COMMISSION APPROVAL

This Certified Survey Map has been submitted to and approved by the Village Board of Trustees and Planning Commission of the Village of Mukwonago on this _____ day of _____, 2016.

Fred Winchowky, Village President

Steven A. Braatz, Jr., Village Clerk



Staff Report

Date: December 31, 2015

To: Town of Mukwonago Plan Commission and Town Board

From: Tim Schwecke, AICP, Town Planner

Subject: Certified survey map (CSM) merging three adjoining parcels generally located at W309 S10910 CTH I (Tax Key MUKT 2007988002, 2007988003, and 2007999001); Midwest Bible Church, applicant (application 2015-37)

January 6, 2016 Plan Commission and Town Board meeting

Midwest Bible Church owns three adjoining parcels and has submitted a CSM that merges the three parcels.

Jurisdiction The subject property is located in County shoreland jurisdiction and extraterritorial review authority of the Village of Mukwonago.

Public notice Aside from being shown on a published meeting agenda, no other public notice is required.

Town Engineer Review The Town engineer has reviewed the final CSM. His comments are attached.

Motion for Plan Commission: Motion to recommend to the Town Board the approval of the certified survey map subject to the general and specific conditions listed below.

General conditions

1. **Staff and Governmental Approval.** Prior to the Town signing the final CSM, the commencement of any construction of any improvement, whether public or private, or any site development, the developer shall satisfy all comments, conditions and concerns of the Town Engineer, the Town Planner and all reviewing, objecting and approving bodies, including, but not limited to, the Wisconsin Department of Administration per ch. 236, Wisconsin Statutes and ch. Comm. 85, Wisconsin Administrative Code; Wisconsin Department of Administration per ch. 236, Wisconsin Statutes; and Waukesha County Parks and Land Use Department.
2. **Professional Fees.** Petitioner shall, on demand, reimburse the Town for all costs and expenses of any type that the Town incurs in connection with this development, including the cost of professional services incurred by the Town (including engineering, legal, planning and other consulting fees) for the review and preparation of required documents or attendance at meetings or other related professional services for this application, as well as to enforce the conditions in this conditional approval due to a violation of these conditions.
3. **Payment of Charges.** Any unpaid bills owed to the Town by the subject property owner or his or her tenants, operators or occupants, for reimbursement of professional fees (as described above); or for personal property taxes; or for real property taxes; or for licenses, permit fees or any other fees owed to the Town; shall be placed upon the tax roll for the subject property if not paid within thirty (30) days of the billing by the Town, pursuant to Section 66.0627, Wisconsin Statutes. Such unpaid bills also constitute a breach of the requirements of this conditional approval that is subject to all remedies available to the Town, including possible cause for termination of the conditional approval.
4. **Surveyor's responsibility.** Although the Town of Mukwonago has reviewed the subdivision plat/certified survey map, the surveyor is entirely responsible for the thoroughness and accuracy of the survey and related matters and compliance with all state and local codes, ordinances, and procedures. Modifications to the survey may be required should errors or changed conditions be found at a future date.

Specific conditions

1. The Town Engineer shall review the CSM and approve of the same.
2. The petitioner must obtain all necessary approvals as specified in s. 236.34(1), Wis. Stats.
3. Include a certificate for Waukesha County. Please contact the county for how that certificate should read.
4. Include the following notes on the face of the CSM substantially as follows:
 - Various buildings and other improvements existed on the subject property on the date of the survey which may or may not comply with the Town's zoning regulations in effect on the date the Town Board approved this certified survey map. Approval of this certified survey map does not waive any zoning requirement. Therefore, all buildings, improvements, and uses are subject to applicable zoning regulations that are in effect.
 - This certified survey map is located within a State Designated Groundwater Management Area.
 - This certified survey map merges three adjoining parcels to form one parcel.
 - Any land below the ordinary high-water mark of a lake or navigable stream is subject to the public trust in navigable waters that is established under article IX, section 1, of the State Constitution.
5. The owner's certificate on sheet 8 of 9 should include "Midwest Bible Church" as the owner to avoid any potential confusion.
6. Floodplain limits must be shown on the face of the final CSM per s. 6.1(G), Town of Mukwonago municipal code; if none exist, so note.
7. Underscore all road names with a dotted or dashed line.
8. Show existing easements and include the document number of the instrument of origin. In this regard, there is a 20-foot access easement on sheet 5 of 9.
9. If the property is currently mortgaged, a consent of mortgage certificate with a notary is required because land is being dedicated to the public for road purposes.
10. Add directional arrows to the wetland boundary, a pattern, or other symbols to clearly indicate the extent of the area.
11. The survey must be performed by a Wisconsin professional land surveyor per s. 236.34(1m)(a), Wis. Stats. Any reference to a registered land surveyor (RLS) should be changed, if appropriate. In particular, revise the first sentence of the Surveyor's Certificate and on each of the sheets.
12. The surveyor's seal, signature, and date must appear on all sheets of the final CSM. The same revision date must also be noted on each sheet.
13. The name of the town chairman in the certification for Town Board approval on sheet 8 of 9 should be changed to Thomas Stefanowski.
14. Remove the reference to "approved by resolution" in the Town signature block on sheet 8 of 9.
15. Change the year in the Town signature block on sheet 8 of 9 to "2016" or "20__."
16. Change the year in the Town Treasurer signature block on sheet 8 of 9 to "2016" or "20__."
17. Change the year in the Village signature block on sheet 9 of 9 to "2016" or "20__."
18. Change the year in the County Treasurer signature block on sheet 9 of 9 to "2016" or "20__."
19. Tax identification numbers are listed at the bottom of sheet 1 of 9. If not required, please remove because these will be retired when a new number is assigned to the single parcel.

Motion for Town Board: Motion to approve the certified survey map as recommended by the Plan Commission.

Attachments:

1. Certified survey map, dated July 16, 2015
2. Correspondence from Town Engineer, dated December 18, 2015

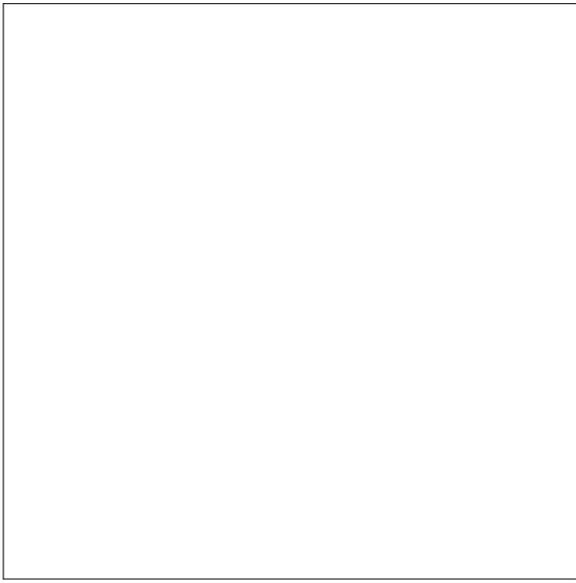
CERTIFIED SURVEY MAP NO. _____

PART OF THE NE 1/4, NW1/4, SW 1/4 AND SE1/4 OF THE SW 1/4 OF SECTION 34, TOWNSHIP 5 NORTH, RANGE 18 EAST, TOWN OF MUKWONAGO, WAUKESHA COUNTY, WISCONSIN.

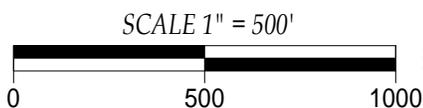
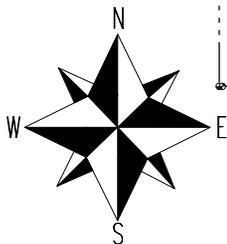
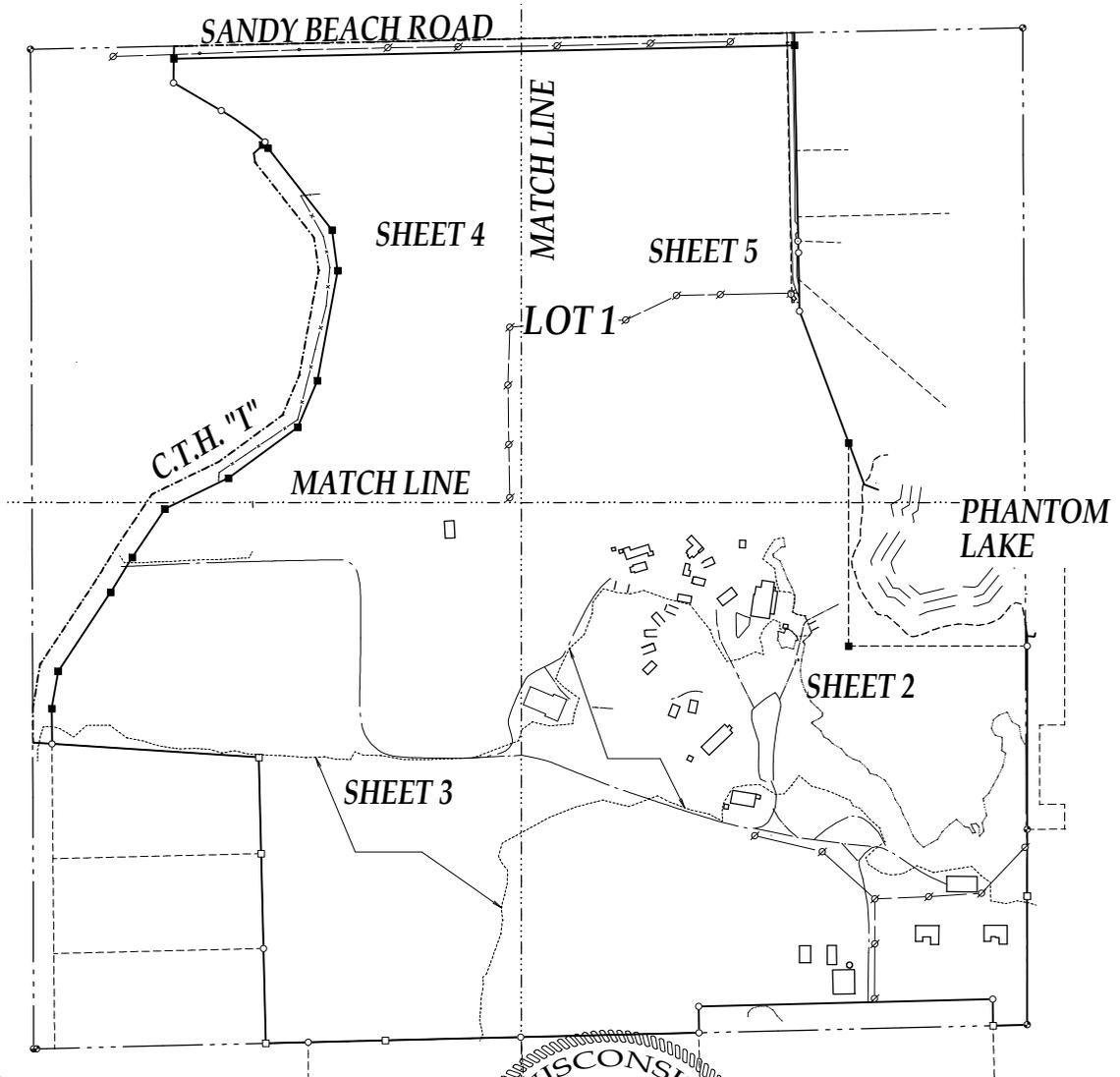
OWNER:
MIDWEST BIBLE CHURCH
3469 N. CICERO AVE.
CHICAGO, IL 60041

NOTE:
SEE SHEET 6 FOR LEGEND
AND ADDITIONAL NOTES.

SURVEYOR:
LYNCH & ASSOCIATES
ENGINEERING CONSULTANTS, LLC
405 SKYLINE DR., SUITE C
LAKE GENEVA, WI 53147
PHONE # (262)248-3697
FAX # (262)402-5046



LOCATION MAP / SITE OVERVIEW
THE SOUTHWEST 1/4 OF SECTION 34, TOWN 5 NORTH, RANGE 18 EAST



KENNETH B. MEHRING S - 2838
Wisconsin Registered Land Surveyor

TAX ID # MUKT2007988002
MUKT2007988003
MUKT2007999001
JOB# 14-509

INSTRUMENT DRAFTED BY KENNETH B. MEHRING R.L.S. 2838

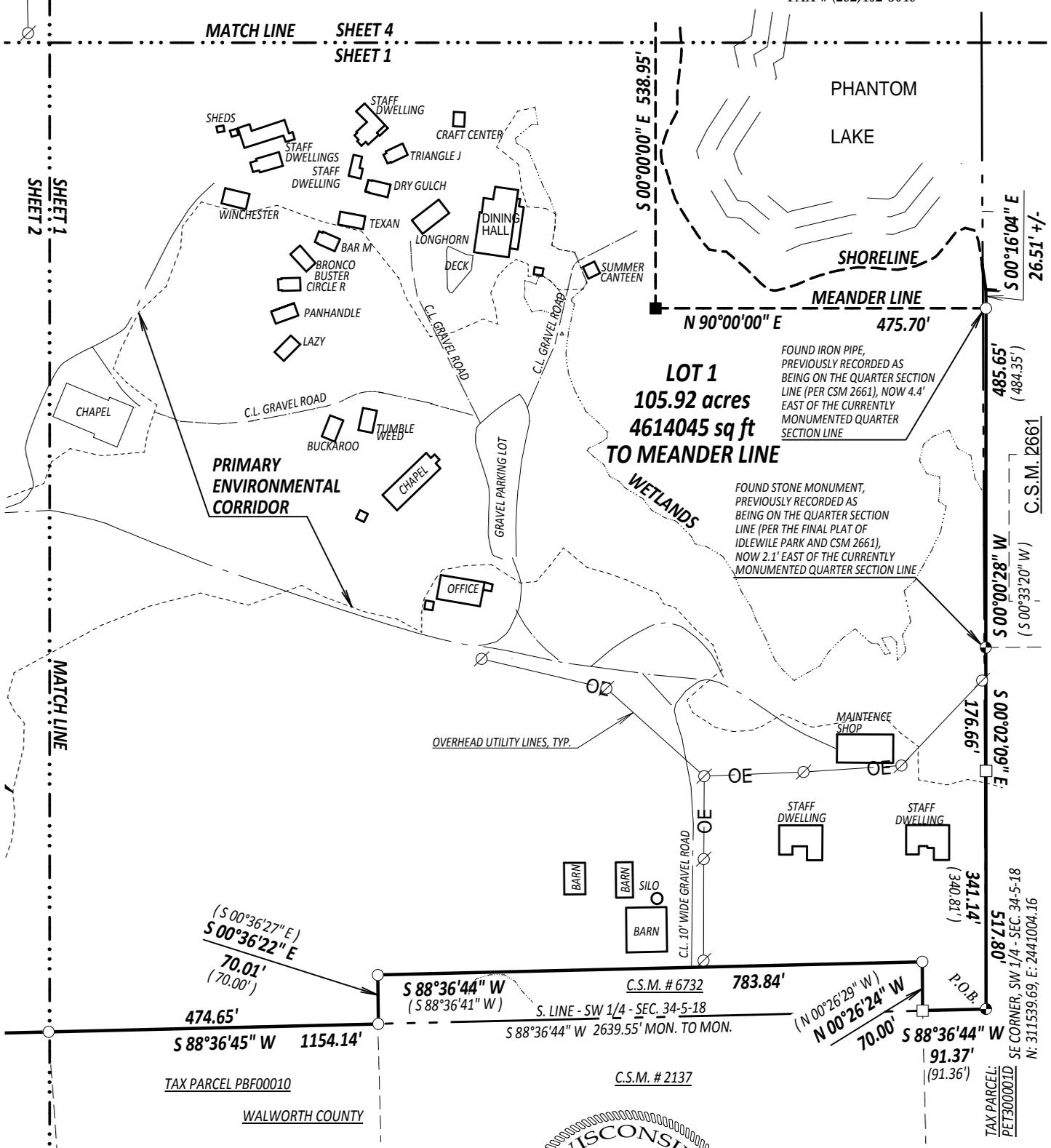
REVISED: 7/16/2015
DATE: 7/18/2014
SHEET 1 OF 9

CERTIFIED SURVEY MAP NO. _____

LYNCH & ASSOCIATES
ENGINEERING CONSULTANTS, LLC

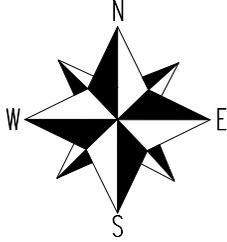
PART OF THE NE 1/4, NW1/4, SW 1/4 AND SE1/4 OF THE SW 1/4
OF SECTION 34, TOWNSHIP 5 NORTH, RANGE 18 EAST, TOWN
OF MUKWONAGO, WAUKESHA COUNTY, WISCONSIN.

5482 S. WESTRIDGE DR.
NEW BERLIN, WI 53151
PHONE # (262)248-3697
FAX # (262)402-5046



NOTE:
SEE SHEET 6 FOR LEGEND
AND ADDITIONAL NOTES.

SCALE 1" = 200'



KENNETH B. MEHRING S - 2838
Wisconsin Registered Land Surveyor

REVISED: 7/16/2015

DATE: 7/18/2014

SHEET 2 OF 9

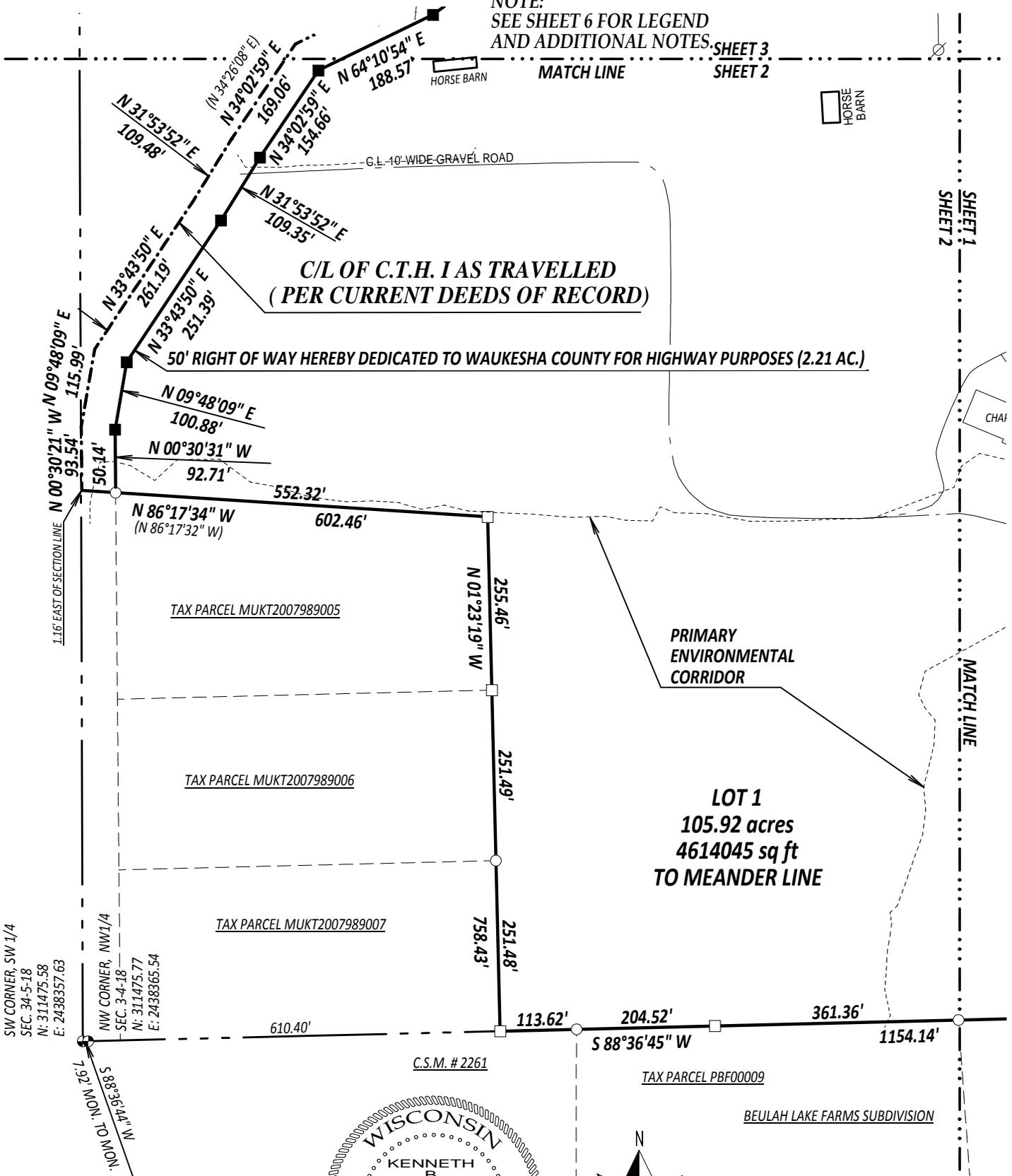
CERTIFIED SURVEY MAP NO. _____

PART OF THE NE 1/4, NW1/4, SW 1/4 AND SE1/4 OF THE SW 1/4 OF SECTION 34, TOWNSHIP 5 NORTH, RANGE 18 EAST, TOWN OF MUKWONAGO, WAUKESHA COUNTY, WISCONSIN.

LYNCH & ASSOCIATES
ENGINEERING CONSULTANTS, LLC

5482 S. WESTRIDGE DR.
NEW BERLIN, WI 53151
PHONE # (262)248-3697
FAX # (262)402-5046

NOTE:
SEE SHEET 6 FOR LEGEND
AND ADDITIONAL NOTES.



SW CORNER, SW 1/4
SEC. 34-5-18
N: 311475.58
E: 2438357.63

NW CORNER, NW 1/4
SEC. 3-4-18
N: 311475.77
E: 2438365.54

1.16' EAST OF SECTION LINE
N 00°30'21" W 09°48'09" E
115.99'
93.54'
50.14'

TAX PARCEL MUKT2007989005

TAX PARCEL MUKT2007989006

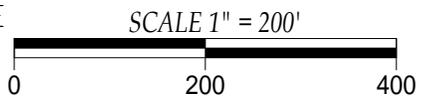
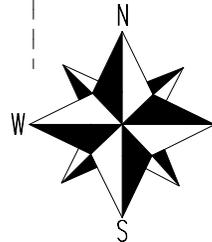
TAX PARCEL MUKT2007989007

C.S.M. # 2261

TAX PARCEL PBF00009

BEULAH LAKE FARMS SUBDIVISION

LOT 1
105.92 acres
4614045 sq ft
TO MEANDER LINE



KENNETH B. MEHRING S - 2838
Wisconsin Registered Land Surveyor

JOB# 14-509

INSTRUMENT DRAFTED BY KENNETH B. MEHRING R.L.S. 2838

REVISED: 7/16/2015
DATE: 7/18/2014
SHEET 3 OF 9

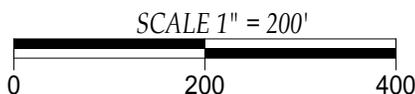
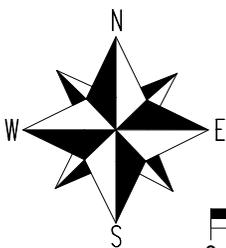
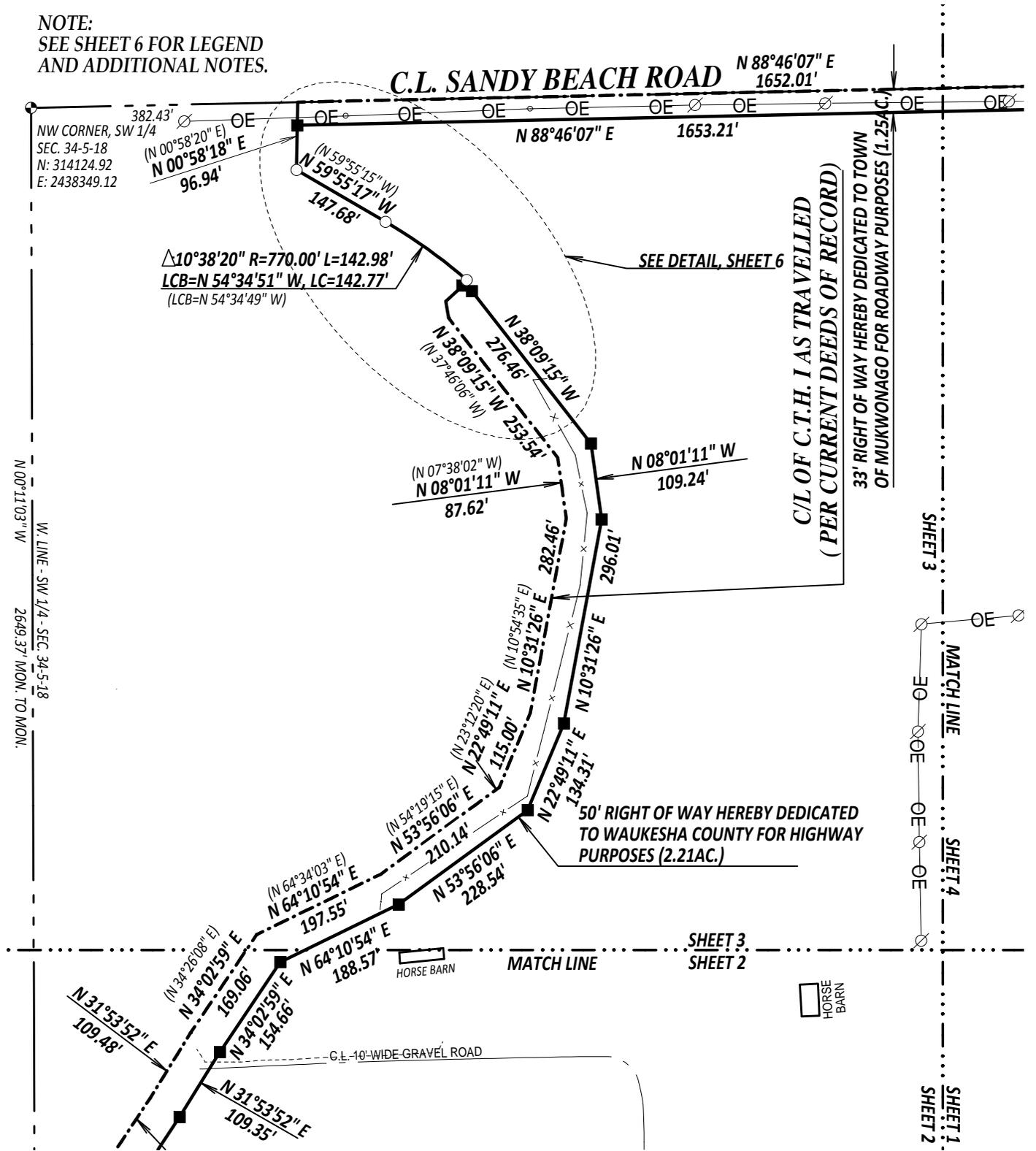
CERTIFIED SURVEY MAP NO. _____

PART OF THE NE 1/4, NW1/4, SW 1/4 AND SE1/4 OF THE SW 1/4 OF SECTION 34, TOWNSHIP 5 NORTH, RANGE 18 EAST, TOWN OF MUKWONAGO, WAUKESHA COUNTY, WISCONSIN.

LYNCH & ASSOCIATES
ENGINEERING CONSULTANTS, LLC

5482 S. WESTRIDGE DR.
NEW BERLIN, WI 53151
PHONE # (262)248-3697
FAX # (262)402-5046

NOTE:
SEE SHEET 6 FOR LEGEND
AND ADDITIONAL NOTES.



KENNETH B. MEHRING S - 2838
Wisconsin Registered Land Surveyor

REVISED: 7/16/2015

DATE: 7/18/2014

SHEET 4 OF 9

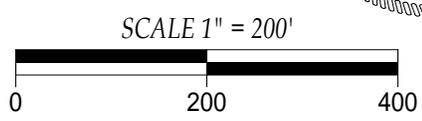
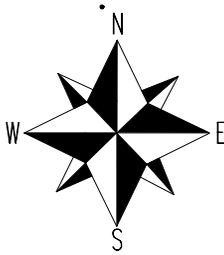
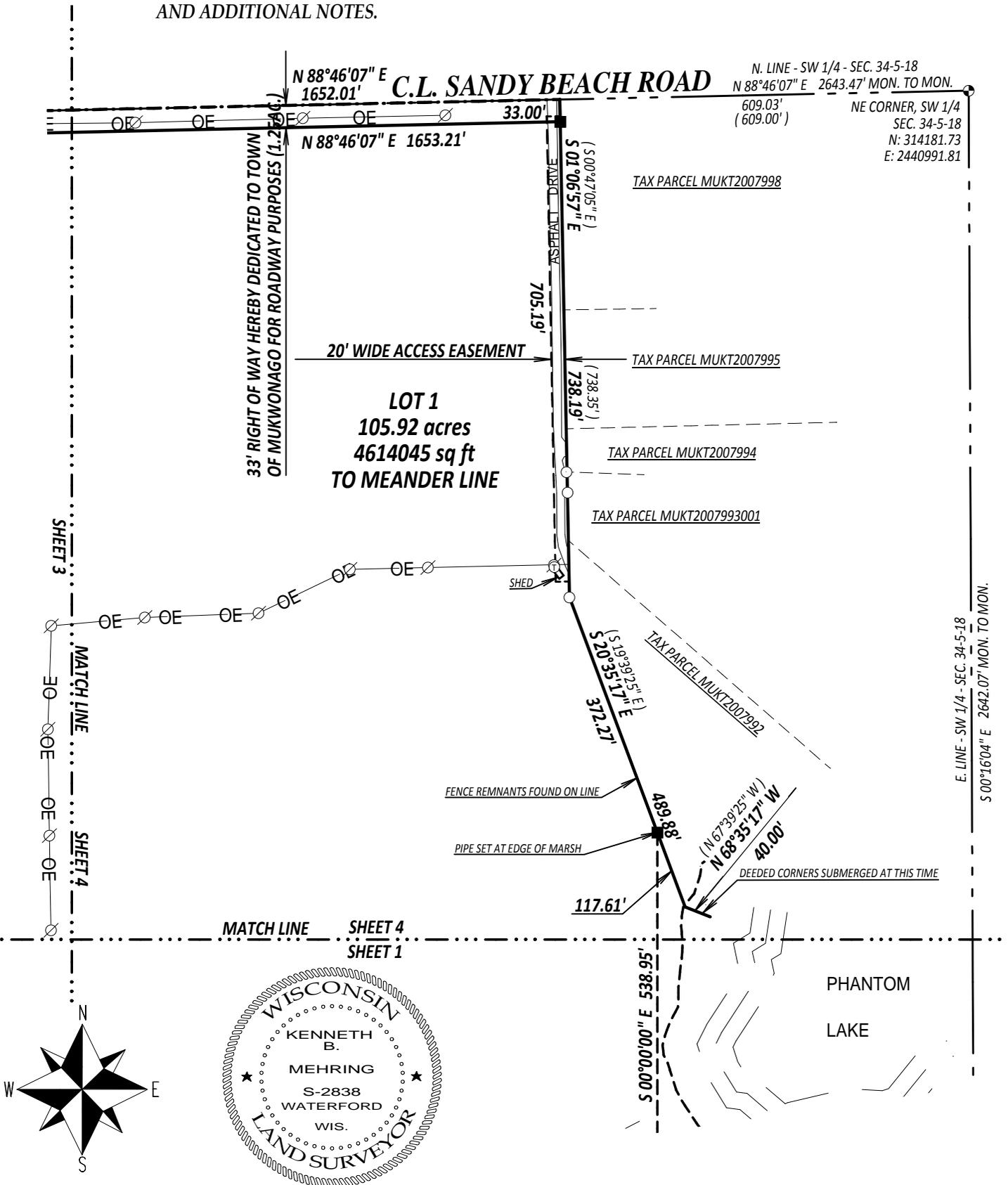
CERTIFIED SURVEY MAP NO. _____

PART OF THE NE 1/4, NW1/4, SW 1/4 AND SE1/4 OF THE SW 1/4 OF SECTION 34, TOWNSHIP 5 NORTH, RANGE 18 EAST, TOWN OF MUKWONAGO, WAUKESHA COUNTY, WISCONSIN.

LYNCH & ASSOCIATES
ENGINEERING CONSULTANTS, LLC

5482 S. WESTRIDGE DR.
NEW BERLIN, WI 53151
PHONE # (262)248-3697
FAX # (262)402-5046

NOTE:
SEE SHEET 6 FOR LEGEND
AND ADDITIONAL NOTES.

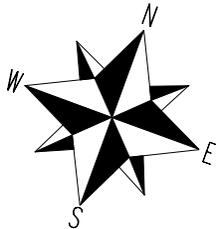


KENNETH B. MEHRING S - 2838
Wisconsin Registered Land Surveyor

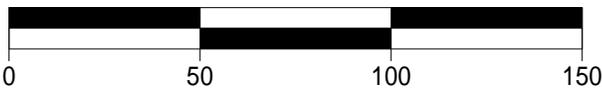
CERTIFIED SURVEY MAP NO. _____

PART OF THE NE 1/4, NW1/4, SW 1/4 AND SE1/4 OF THE SW 1/4 OF SECTION 34, TOWNSHIP 5 NORTH, RANGE 18 EAST, TOWN OF MUKWONAGO, WAUKESHA COUNTY, WISCONSIN.

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NEW BERLIN, WI 53151
PHONE # (262)248-3697
FAX # (262)402-5046



SCALE 1" = 50'



C.L. SANDY BEACH ROAD

96.94'
8.32' 24.70'
33.02'
63.92'
(N 59°55'15" W)
N 59°55'17" W
(N 59°55'15" W)
N 59°55'17" W

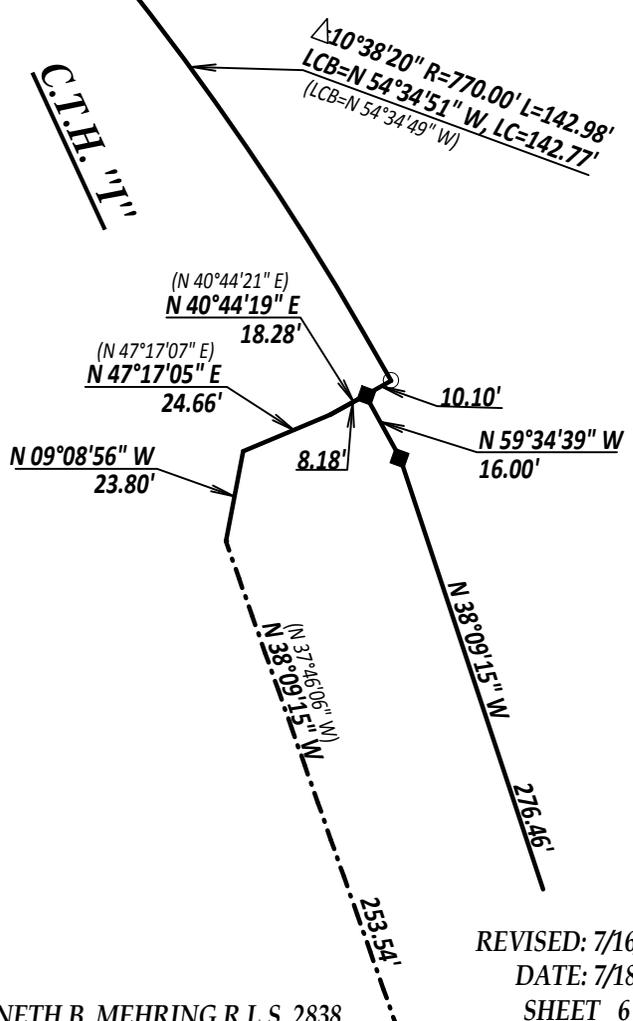
LEGEND

- FOUND 1" IRON PIPE
- FOUND 5/8" IRON ROD
- SET 1.3" O.D. IRON PIPE, 1.13#/L.F.
- ∅ POWER POLE
- (xx) RECORDED AS
- FOUND CONCRETE MONUMENT WITH BRASS CAP

NOTES:

1. BEARINGS HEREON ARE REFERENCED TO THE WISCONSIN STATE PLANE COORDINATE SYSTEM, SOUTH ZONE (NAD-27), AS PUBLISHED BY S.E.W.R.P.C. ON C.S.S.D. LAST REVISED DEC. 2005. THE SOUTH LINE OF THE SOUTHWEST 1/4 OF SECTION 34, TOWN 5 NORTH, RANGE 18 EAST, WAS TAKEN TO BEAR S88°36'44"W.

2. WETLANDS AND PRIMARY ENVIRONMENTAL CORRIDOR SHOWN HEREON WERE DELINEATED BY THE SOUTHEAST WISCONSIN REGIONAL PLANNING COMMISSION DURING THE WEEK OF 7/6/2015 AND LOCATED BY THIS COMPANY ON 7/10/2015.



KENNETH B. MEHRING S - 2838
Wisconsin Registered Land Surveyor

CERTIFIED SURVEY MAP NO. _____

PART OF THE NE 1/4, NW1/4, SW 1/4 AND SE1/4 OF THE SW 1/4 OF SECTION 34, TOWNSHIP 5 NORTH, RANGE 18 EAST, TOWN OF MUKWONAGO, WAUKESHA COUNTY, WISCONSIN.

LYNCH & ASSOCIATES
ENGINEERING CONSULTANTS, LLC

5482 S. WESTRIDGE DR.
NEW BERLIN, WI 53151
PHONE # (262)248-3697
FAX # (262)402-5046

SURVEYOR'S CERTIFICATE:

I, KENNETH B. MEHRING REGISTERED LAND SURVEYOR, HEREBY CERTIFY THAT I HAVE SURVEYED, DIVIDED AND MAPPED THE FOLLOWING LAND BOUNDED AND DESCRIBED AS FOLLOWS;

PART OF THE NORTHEAST 1/4, NORTHWEST 1/4, SOUTHWEST 1/4 AND SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 34, TOWNSHIP 5 NORTH, RANGE 18 EAST, TOWN OF MUKWONAGO, WAUKESHA COUNTY, WISCONSIN, DESCRIBED MORE PARTICULARLY AS FOLLOWS: BEGINNING AT A CONCRETE MONUMENT WITH BRASS CAP FOUND MARKING THE SOUTHEAST CORNER OF SAID 1/4 SECTION; THENCE S88°36'44"W, ALONG THE SOUTH LINE OF SAID 1/4 SECTION, 91.37', TO AN IRON ROD FOUND; THENCE N00°26'24"W, 70.00', TO A 1" IRON PIPE FOUND; THENCE S88°36'44"W, 783.84', TO A 1" IRON PIPE FOUND; THENCE S00°36'22"E, 70.00', TO A 1" IRON PIPE FOUND ON THE SOUTH LINE OF SAID 1/4 SECTION; THENCE S88°36'44"W, ALONG SAID SOUTH LINE, 1,154.14', TO AN IRON ROD FOUND MARKING THE SOUTHWEST CORNER OF LANDS DESCRIBED IN WARRANTY DEED, DOC. 1946964 OF WAUKESHA COUNTY RECORDS; THENCE N01°23'19"W, ALONG THE WEST LINE OF SAID LANDS, 758.43', TO AN IRON ROD FOUND ON THE NORTH LINE OF CERTIFIED SURVEY MAP NO. 7245; THENCE N86°17'34"W, ALONG SAID NORTH LINE, 602.46', TO A POINT ON THE TRAVELED CENTERLINE OF C.T.H. "I"; THENCE N00°30'21"W, ALONG SAID CENTERLINE, 93.54'; THENCE N09°48'09"E, CONTINUING ALONG SAID CENTERLINE, 115.99'; THENCE N33°43'50"E, CONTINUING ALONG SAID CENTERLINE, 261.19'; THENCE N31°53'52"E, CONTINUING ALONG SAID CENTERLINE, 109.48'; THENCE N34°02'59"E, CONTINUING ALONG SAID CENTERLINE, 169.06'; THENCE N64°10'54"E, CONTINUING ALONG SAID CENTERLINE, 197.55'; THENCE N53°56'06"E, CONTINUING ALONG SAID CENTERLINE, 210.14'; THENCE N22°49'11"E, CONTINUING ALONG SAID CENTERLINE, 115.00'; THENCE N10°31'26"E, CONTINUING ALONG SAID CENTERLINE, 282.46'; THENCE N08°01'11"W, CONTINUING ALONG SAID CENTERLINE, 87.62'; THENCE N38°09'15"W, CONTINUING ALONG SAID CENTERLINE, 253.54'; THENCE N09°08'56"W, CONTINUING ALONG SAID CENTERLINE, 23.80'; THENCE N47°17'05"E, 24.66', TO A 1" IRON PIPE FOUND; THENCE N40°44'19"E, 18.28', TO A 1" IRON PIPE FOUND ON THE EASTERLY RIGHT OF WAY OF SAID C.T.H. "I"; THENCE ALONG SAID RIGHT OF WAY AND A CURVE TO THE LEFT, 142.98', SAID CURVE HAVING A RADIUS OF 770.00' AND A CHORD BEARING N54°34'51"W, 142.77', TO A 1" IRON PIPE FOUND; THENCE N59°55'17"W, CONTINUING ALONG SAID RIGHT OF WAY, 147.68', TO A 1" IRON PIPE FOUND; THENCE N00°58'18"E, CONTINUING ALONG SAID RIGHT OF WAY, 96.94', TO A POINT ON THE NORTH LINE OF SAID 1/4 SECTION AND THE CENTERLINE OF SANDY BEACH ROAD; THENCE N88°46'07"E, ALONG SAID NORTH LINE AND SAID CENTERLINE, 1,652.01'; THENCE, ALONG AND ON AN EXTENSION OF THE WEST LINE OF CERTIFIED SURVEY MAP NO. 5391, S1°06'57"E, 738.19', TO A 1" IRON PIPE FOUND; THENCE ALONG THE SOUTH LINE OF LANDS DESCRIBED IN 3514834, S20°35'17"E, 372.28', TO "POINT A", A 1" IRON PIPE SET ON THE EDGE OF A MARSH ADJACENT TO THE SHORELINE OF PHANTOM LAKE; THENCE CONTINUE S20°35'18"E, CONTINUING ALONG SAID SOUTH LINE, 117.61'; THENCE S68°35'17"E, CONTINUING ALONG SAID SOUTH LINE, 40.00' TO THE DEEDED SHORELINE OF PHANTOM LAKE; THENCE MEANDERING SAID SHORELINE FROM "POINT A" S0°00'00"W, ALONG A MEANDER LINE OF SAID SHORELINE, 538.95', TO A 1" IRON PIPE SET; THENCE, N90°00'00"E, CONTINUING ALONG SAID MEANDER LINE, 475.70' TO A 1" IRON PIPE FOUND ON THE WEST LINE OF CERTIFIED SURVEY MAP NO. 2661, SAID PIPE BEING S00°00'28"W, 26.50' FROM THE AFOREMENTIONED SHORELINE OF PHANTOM LAKE; THENCE ALONG THE WEST LINE OF CERTIFIED SURVEY MAP NO. 2661 AND THE WEST LINE OF IDLEWILE PARK SUBDIVISION, S0°00'28"W, 485.65' TO A FOUND STONE MONUMENT MARKING SAID WEST LINE; THENCE S0°02'09"E, CONTINUING ALONG SAID WEST LINE, 517.80' TO THE PLACE OF BEGINNING; ALSO INCLUDING THE LANDS BETWEEN SAID MEANDER LINE AND THE SHORELINE OF PHANTOM LAKE; SAID PARCEL CONTAINS 109.39 ACRES MORE OR LESS TO THE DESCRIBED MEANDER LINE.

I FURTHER CERTIFY THAT I HAVE MADE THIS SURVEY AND MAP IN ACCORDANCE WITH THE REQUIREMENTS OF SECTION 236.34 OF THE STATE STATUTES AND THE TOWN OF MUKWONAGO SUBDIVISION CONTROL ORDINANCE, WAUKESHA COUNTY, WISCONSIN AND BY THE DIRECTION OF THE OWNERS AND SUCH MAP IS A CORRECT REPRESENTATION OF ALL THE EXTERIOR BOUNDARIES OF THE LAND SURVEYED AND THE COMBINATION THEREOF.

DATED THIS _____ DAY OF _____, 2015

KENNETH B. MEHRING, S-2838



CERTIFIED SURVEY MAP NO. _____

PART OF THE NE 1/4, NW1/4, SW 1/4 AND SE1/4 OF THE SW 1/4 OF SECTION 34, TOWNSHIP 5 NORTH, RANGE 18 EAST, TOWN OF MUKWONAGO, WAUKESHA COUNTY, WISCONSIN.

LYNCH & ASSOCIATES
ENGINEERING CONSULTANTS, LLC
5482 S. WESTRIDGE DR.
NEW BERLIN, WI 53151
PHONE # (262)248-3697
FAX # (262)402-5046

CORPORATE OWNERS CERTIFICATE:

" AS OWNERS, WE HEREBY CERTIFY THAT WE CAUSED THE LAND DESCRIBED HEREIN TO BE SURVEYED, MAPPED, DIVIDED AND DEDICATED AS REPRESENTED ON THIS CERTIFIED SURVEY MAP. WE ALSO CERTIFY THAT THIS CERTIFIED SURVEY MAP IS REQUIRED TO BE SUBMITTED TO THE TOWN OF MUKWONAGO, VILLAGE OF MUKWONAGO, AND WAUKESHA COUNTY FOR APPROVAL. "

NAME: _____ NAME: _____
TITLE: _____ TITLE: _____

STATE OF _____)

COUNTY OF _____)

PERSONALLY CAME BEFORE ME THIS _____ DAY OF _____, 2014,
THE ABOVE NAMED, TO ME KNOWN TO BE THE PERSON WHO EXECUTED THE FOREGOING
INSTRUMENT AND ACKNOWLEDGE THE SAME.

MY COMMISSION EXPIRES _____

NOTARY PUBLIC _____, _____.

TOWN BOARD APPROVAL

APPROVED BY RESOLUTION OF THE TOWN OF MUKWONAGO THIS _____ DAY
OF _____, 2014.

David Dubey
(CHAIRPERSON)

Kathy Karalewitz
(CLERK)

TOWN TREASURER APPROVAL

I, KATHY KARALEWITZ, BEING DULY ELECTED, QUALIFIED AND ACTING TREASURER OF THE TOWN OF MUKWONAGO, DO HEREBY CERTIFY THAT IN ACCORDANCE WITH THE RECORDS IN MY OFFICE, THERE ARE NO UNPAID TAXES OR UNPAID SPECIAL ASSESSMENTS AS OF

THIS _____ DAY OF _____, 2014 INCLUDED IN THIS CERTIFIED SURVEY MAP.

KATHY KARALEWITZ
(TREASURER)



KENNETH B. MEHRING S - 2838
Wisconsin Registered Land Surveyor

REVISED: 7/16/2015

DATE: 7/18/2014

SHEET 8 OF 9

CERTIFIED SURVEY MAP NO. _____

PART OF THE NE 1/4, NW1/4, SW 1/4 AND SE1/4 OF THE SW 1/4
OF SECTION 34, TOWNSHIP 5 NORTH, RANGE 18 EAST, TOWN
OF MUKWONAGO, WAUKESHA COUNTY, WISCONSIN.

LYNCH & ASSOCIATES
ENGINEERING CONSULTANTS, LLC

5482 S. WESTRIDGE DR.
NEW BERLIN, WI 53151
PHONE # (262)248-3697
FAX # (262)402-5046

VILLAGE OF MUKWONAGO EXTRATERRITORIAL APPROVAL

RESOLVED: THAT THE CERTIFIED SURVEY MAP SHOWN HEREON, IN THE EXTRATERRITORIAL
PLAT APPROVAL JURISDICTION OF THE VILLAGE OF MUKWONAGO, WAUKESHA COUNTY,
WISCONSIN; IS HEREBY APPROVED BY THE VILLAGE OF MUKWONAGO VILLAGE BOARD ,

ON THIS _____ DAY OF _____, 2014.

FRED WINCHOWKY
(PRESIDENT)

STEVEN A. BRAATZ, JR.
(CLERK)

COUNTY TREASURER APPROVAL

I, PAMELA REEVES, BEING DULY ELECTED, QUALIFIED AND ACTING TREASURER OF WAUKESHA COUNTY, DO
HEREBY CERTIFY THAT IN ACCORDANCE WITH THE RECORDS IN MY OFFICE, THERE ARE NO UNPAID TAXES OR
UNPAID SPECIAL ASSESSMENTS AS OF

THIS _____ DAY OF _____, 2014 INCLUDED IN THIS CERTIFIED SURVEY MAP.

PAMELA REEVES
(TREASURER)



KENNETH B. MEHRING S - 2838
Wisconsin Registered Land Surveyor

W233 N2080 Ridgeview Parkway • Waukesha, WI 53188-1020 • Tel. (262) 542-5733

December 18, 2015

Town of Mukwonago Board
W320 S8315 Beulah Road
Mukwonago, WI 53149

RE: Midwest Bible Church Certified Survey Map Review

Dear Board Members:

Per your request, we have completed our review of the Midwest Bible Church Certified Survey Map (CSM) (Revised: July 16, 2015) review for compliance with Wisconsin Administrative Code Chapter A-E 7, Wisconsin Statute Chapter 236 (utilizing the Plat Review Check List of 2014), and Town of Mukwonago Code of Ordinance, Chapter 34, Section 6. We have not included comments from Tim Schwecke, AICP of Civi Tek Consulting.

Based on this review, we offer the following comments:

1. Per Chapter 236.34 (1m) (a): The Surveyor's Certificate closes perfectly but it does not match the bearings and distances on the map in many locations (less the acreage, the acreage on the map is correct). This must be corrected.
2. Per Chapter 236.34 (1m) (c), which references 236.20 (2) (a): The shoreline of Phantom Lake must be a solid heavy line if it is the external property boundary.
3. Per Chapter 236.34 (1m) (c), which references 236.20 (2) (k): Main chords shall be drawn with dotted or dashed lines. The tangent bearings must be shown for each end of a main curve.
4. Per Chapter 236.34 (1m) (c), which references 236.20 (3) (d): The names of adjoining subdivisions (which include CSM's), must be shown in their proper location underscored by a dotted or dashed lines.
5. Per Chapter 236.025 (1) (b) and Chapter 236.025 (3): Shoreline is not definitive. The approximate Ordinary High Water Mark (OHWM) must be shown with the proper note by statute.
6. Per Chapter 236.34 (1m) (d) (2): Due to the external boundary of the lands surveyed crossing into the Southwest one-quarter of the Southeast one-quarter of Section 34, this must be indicated in the Surveyor's Certificate and the caption on the top of each page.
7. Per Section 6.1 (C): The Location Map will need to indicate the Southeast one-quarter of Section 34. The match line sheet numbers on sheets 2-5 inclusive must match the match line sheet numbers on sheet 1.

~34-00000 Miscellaneous Project Files > 215 Misc Engineering > Correspondence > Midwest Bible Church CSM Review 20151218.docx~

Town of Mukwonago Board
Midwest Bible Church Certified Survey Map Review
December 18, 2015
Page 2

8. Per Section 6.1 (N): There appears to be a structure on CSM 6732 that is within 50 feet of the property line..
- Additional information may be needed on this map if site development is to occur.

We believe that items listed above must be addressed to the satisfaction of the State of Wisconsin and the Town of Mukwonago prior to the recording of the Certified Survey Map.

Thank you for allowing us to be of service. If you should have any questions regarding this review, please do not hesitate to contact our office.

Very truly yours,

RUEKERT & MIELKE, INC.



Bruce K. Cross, P.L.S.
Professional Land Surveyor
bcross@ruekert-mielke.com

BKC:jkc

cc: Kathy Karalewitz, Town of Mukwonago
John Macy, Town of Mukwonago
Tim Schwecke, AICP, Town of Mukwonago
Kenneth B. Mehring, P.L.S., Lynch & Associates Engineering Consultants, LLC
Sean M. Sullivan, P.E., Ruekert & Mielke, Inc.
File



FORM 1: STANDARD APPLICATION

- The undersigned petition is to consider a request, as stated herein, for the specified parcel(s) of land and will be reviewed by the Board of Building and Zoning Appeals, and/or the Plan Commission and Village Board of the Village of Mukwonago.

Date Submitted 12-9-15	Tax Key (s) MUKT2007988002 MUKT2007988003 MUKT2007989001	Project Name Phantom Ranch Bible Camp	
Location of Project			
Request (check all that apply)	Form	Fee Schedule	Fee
<input type="checkbox"/> Annexation Review (up to 10 acres)	6	\$200.00	\$ _____
<input type="checkbox"/> Annexation Review (10.01 acres or more)	6	\$200.00 plus \$20.00/acre	\$ _____
<input type="checkbox"/> Attachment Review (up to 10 acres)	6	\$300.00	\$ _____
<input type="checkbox"/> Attachment Review (10.01 acres or more)	6	\$300.00 plus \$20.00/acre	\$ _____
<input type="checkbox"/> Certified Survey Map (Minor)	3	\$150.00	\$ _____
<input type="checkbox"/> Certified Survey Map (3-4 Lots)	3	\$250.00 plus \$16.00/lot	\$ _____
<input type="checkbox"/> Change of Zoning	1	\$300.00	\$ _____
<input type="checkbox"/> Conceptual Land Division Review	4	\$200.00 plus \$11.00/lot	\$ _____
<input type="checkbox"/> Conditional Use Permit Request	8	\$450.00	\$ _____
<input type="checkbox"/> Conditional Use Permit Request – Home Occupations	8	\$200.00	\$ _____
<input type="checkbox"/> Conditional Use Permit Request – Professional Home Offices	8	\$250.00	\$ _____
<input checked="" type="checkbox"/> Extraterritorial Review	1	\$200.00	\$ 200.00
<input type="checkbox"/> Final Plat Review	5	\$250.00 plus \$11.00/lot	\$ _____
<input type="checkbox"/> Planned Unit Development (PUD) Review	2	\$185.00 plus \$25.00/unit	\$ _____
<input type="checkbox"/> Preliminary Plat Review	4	\$250.00 plus \$16.00/lot	\$ _____
<input type="checkbox"/> Site Plan Review - Minor (Buildings less than 600 sq. ft.)	2	\$135.00 plus \$.02 per sq. ft.	\$ _____
<input type="checkbox"/> Site Plan/Architectural Review - Conceptual	2	\$200.00 plus \$.02 per sq. ft.	\$ _____
<input type="checkbox"/> Site Plan or Architectural Review	2	\$250.00 plus \$.02 per sq. ft.	\$ _____
<input type="checkbox"/> Unspecified Use Permit Request	7	\$450.00	\$ _____
<input type="checkbox"/> Variance Request	7	\$450.00	\$ _____
<input type="checkbox"/> Re-submittal of Any Plans		\$200.00	\$ _____
<input type="checkbox"/> Other _____			\$ _____
Fee Total			\$ 200.00

Change of Zoning Property Information		
Present Zoning	Requested Zoning	Anticipated Date of Construction
Present Use	Intended Use	
Extraterritorial Review Information		
Town Property is Located In W509 S10910 CTS RD I MUKWONAGO, WI 53149	Zoning of Property	
Town Official Contact Name Tim Schweske	Town Official Contact Phone Number 920-728-2814	
Type of Review	<input checked="" type="checkbox"/> Certified Survey <input type="checkbox"/> Preliminary Plat <input type="checkbox"/> Final Plat <input type="checkbox"/> Other _____	
Purpose of Request To combine existing tax parcels into one lot		

Applicant			
Name Olen Johnsen			
Company Phantom Ranch Bible Camp			
Address W309 S10910 Cty Rd I	City Mukwonago	State WI	Zip 53149
Daytime Phone 262-363-6940	Fax 262-363-6941		
E-Mail olene@phantomranch.org			

Property Owner			
(Note: If not the legal owner of the property, please state name, position, and title in relation to the lot of interest. An Offer to Purchase, with written acknowledgement of the current owner is required with this application.)			
Name Olen Johnsen - Executive Director Phantom Ranch Bible Camp			
Company Midwest Bible Church			
Address 3441 N Cicero	City Chicago	State IL	Zip 60641
Daytime Phone 773-685-6500	Fax 773-685-6503		
E-Mail midwestbiblechurch.org			

Secondary Property Owner			
Name			
Company			
Address	City	State	Zip
Daytime Phone	Fax		
E-Mail			

Agent			
(Person representing applicant to be notified of meetings and given copies of reports)			
Name			
Company			
Address	City	State	Zip
Daytime Phone	Fax		
E-Mail			

Applicant hereby certifies that:

1. All of the above statements and other information submitted as part of this application are true and correct to the best of his or her knowledge.
2. Affirms that no Village of Mukwonago elected or appointed official or employee has a proprietary interest in the above referenced property for which this applications being filed (except as stated below under "Exceptions").
3. None of the above referenced individuals has been promised or given any contract for consultation, planning or construction in relation to this project (except as stated below under "Exceptions").
4. Applicant has read and understands all information in this packet.

Applicant further understands the policies of the Village regarding change of zonings and property development. Conditions of the resolution regarding all approvals are strictly followed. Certificates of Occupancy are not given until all conditions of approval have been met

By the execution of this application, applicant hereby authorizes the Village of Mukwonago or its agents to enter upon the property during the hours of 7:00 am to 7:00 pm daily for the purpose of inspection. Applicant grants this authorization to enter even if this land has been posted against trespassing pursuant to Section 943.13 WI Stats.

Signature of Applicant  <i>Executive Director</i>	Signature of Property Owner(s)
Exceptions	

FOR OFFICE USE ONLY			
Date Paid <i>12/15/15</i>	Receipt # <i>91.587</i>	Date(s) Notice Published	Date Notices Mailed
Public Hearing Date	Plan Commission Date(s)	Village Board Date(s)	Ordinance/Resolution Number
Plan Commission Disposition			
Village Board Disposition			
Board of Building and Zoning Appeals Disposition			

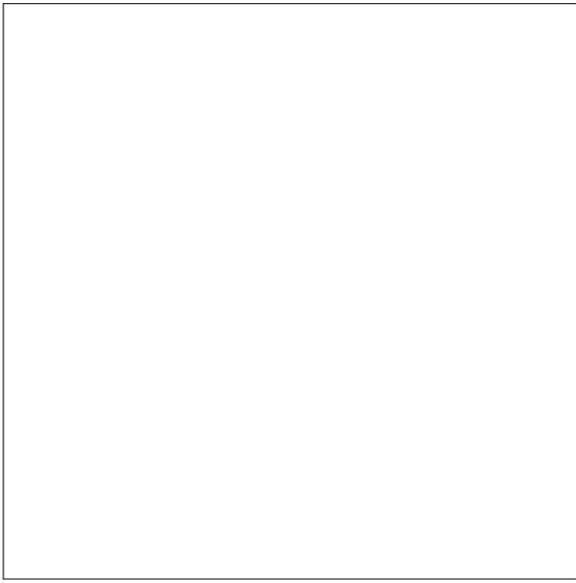
CERTIFIED SURVEY MAP NO. _____

PART OF THE NE 1/4, NW1/4, SW 1/4 AND SE1/4 OF THE SW 1/4 OF SECTION 34, TOWNSHIP 5 NORTH, RANGE 18 EAST, TOWN OF MUKWONAGO, WAUKESHA COUNTY, WISCONSIN.

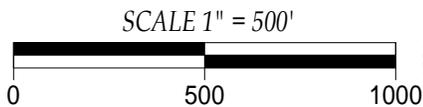
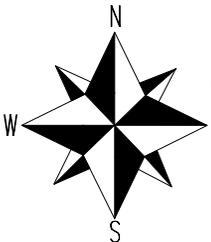
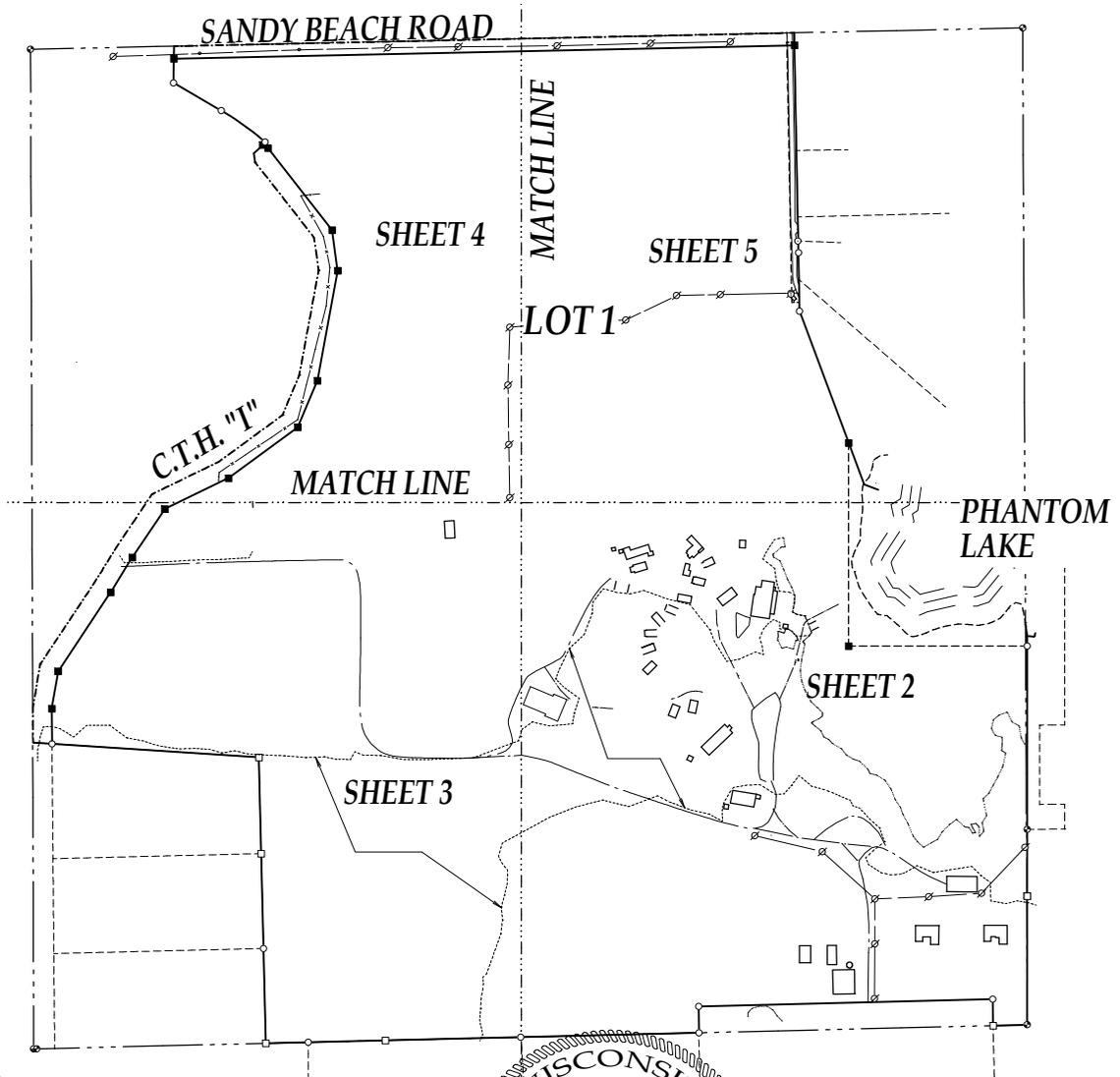
OWNER:
MIDWEST BIBLE CHURCH
3469 N. CICERO AVE.
CHICAGO, IL 60041

NOTE:
SEE SHEET 6 FOR LEGEND
AND ADDITIONAL NOTES.

SURVEYOR:
LYNCH & ASSOCIATES
ENGINEERING CONSULTANTS, LLC
405 SKYLINE DR., SUITE C
LAKE GENEVA, WI 53147
PHONE # (262)248-3697
FAX # (262)402-5046



LOCATION MAP / SITE OVERVIEW
THE SOUTHWEST 1/4 OF SECTION 34, TOWN 5 NORTH, RANGE 18 EAST



KENNETH B. MEHRING S - 2838
Wisconsin Registered Land Surveyor

TAX ID # MUKT2007988002
MUKT2007988003
MUKT2007999001
JOB# 14-509

INSTRUMENT DRAFTED BY KENNETH B. MEHRING R.L.S. 2838

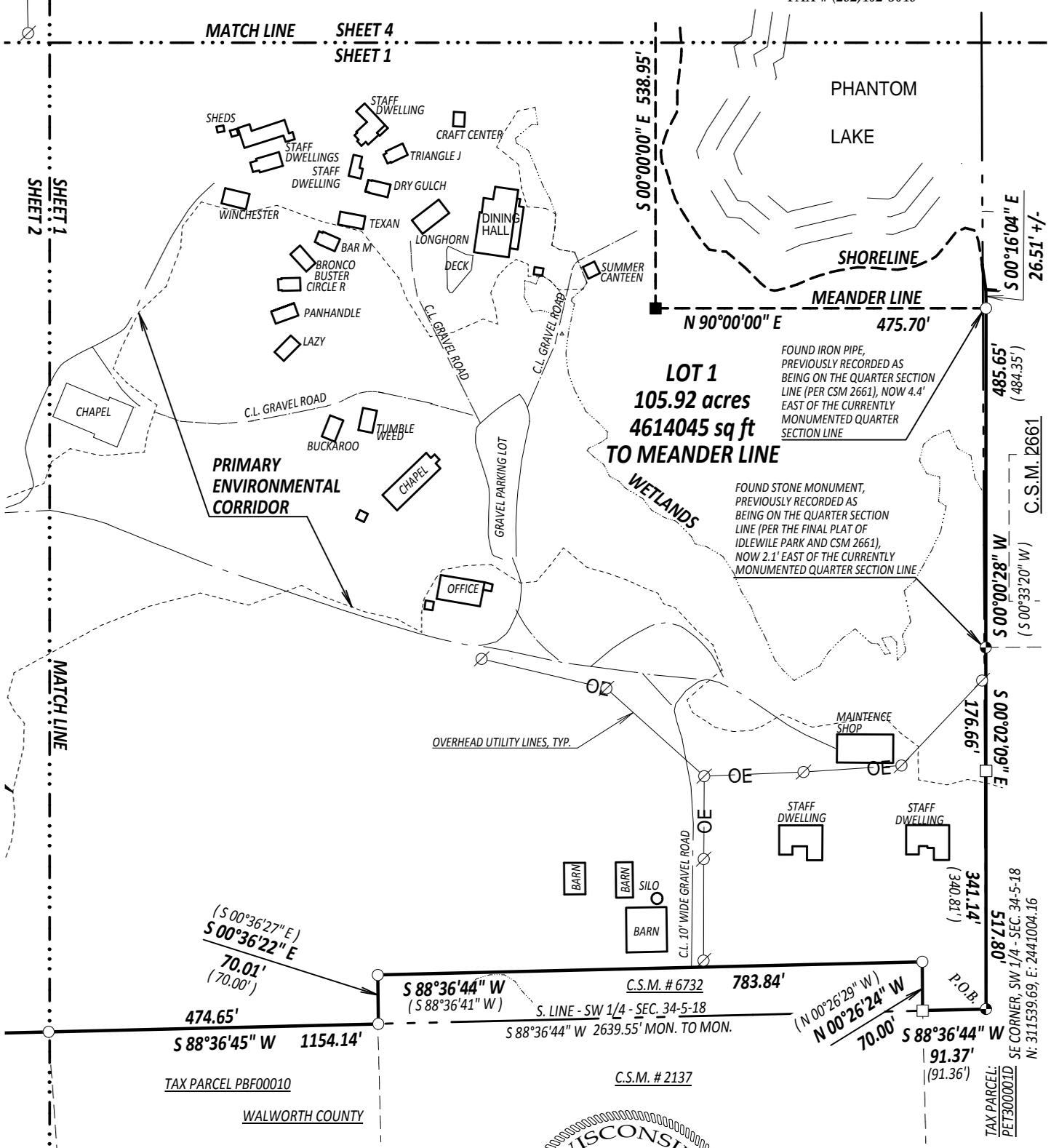
REVISED: 7/16/2015
DATE: 7/18/2014
SHEET 1 OF 9

CERTIFIED SURVEY MAP NO. _____

LYNCH & ASSOCIATES
ENGINEERING CONSULTANTS, LLC

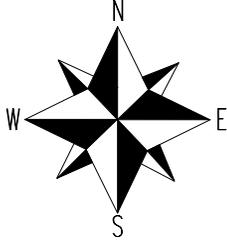
PART OF THE NE 1/4, NW1/4, SW 1/4 AND SE1/4 OF THE SW 1/4
OF SECTION 34, TOWNSHIP 5 NORTH, RANGE 18 EAST, TOWN
OF MUKWONAGO, WAUKESHA COUNTY, WISCONSIN.

5482 S. WESTRIDGE DR.
NEW BERLIN, WI 53151
PHONE # (262)248-3697
FAX # (262)402-5046



NOTE:
SEE SHEET 6 FOR LEGEND
AND ADDITIONAL NOTES.

SCALE 1" = 200'



KENNETH B. MEHRING S - 2838
Wisconsin Registered Land Surveyor

REVISED: 7/16/2015

DATE: 7/18/2014

SHEET 2 OF 9

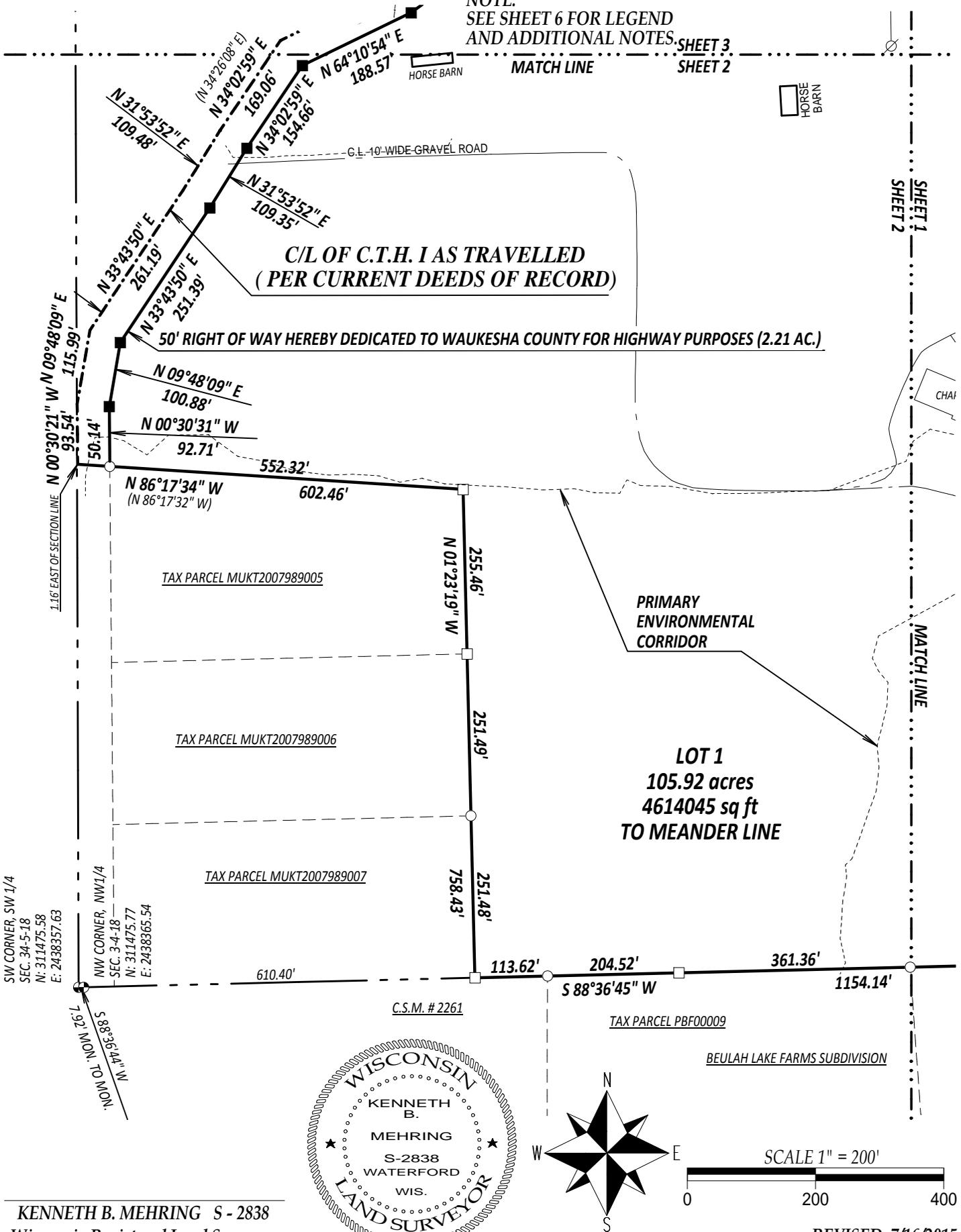
CERTIFIED SURVEY MAP NO. _____

PART OF THE NE 1/4, NW 1/4, SW 1/4 AND SE 1/4 OF THE SW 1/4 OF SECTION 34, TOWNSHIP 5 NORTH, RANGE 18 EAST, TOWN OF MUKWONAGO, WAUKESHA COUNTY, WISCONSIN.

LYNCH & ASSOCIATES
ENGINEERING CONSULTANTS, LLC

5482 S. WESTRIDGE DR.
NEW BERLIN, WI 53151
PHONE # (262)248-3697
FAX # (262)402-5046

NOTE:
SEE SHEET 6 FOR LEGEND
AND ADDITIONAL NOTES.



SW CORNER, SW 1/4
SEC. 34-5-18
N: 311475.58
E: 2438357.63

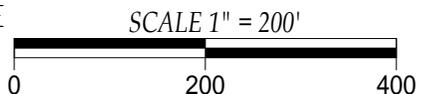
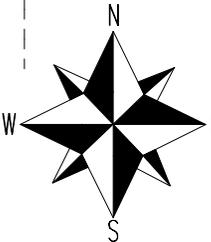
NW CORNER, NW 1/4
SEC. 3-4-18
N: 311475.77
E: 2438365.54

1.16 EAST OF SECTION LINE
N 00°30'21" W 09°48'09" E
115.99'
93.54'

50.14'

1.93' N 01°17'01" W
S 88°36'44" W

KENNETH B. MEHRING S - 2838
Wisconsin Registered Land Surveyor



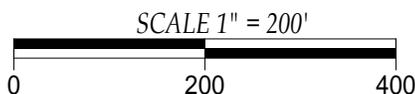
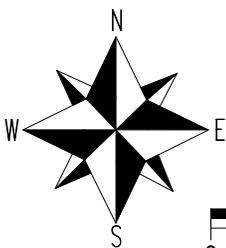
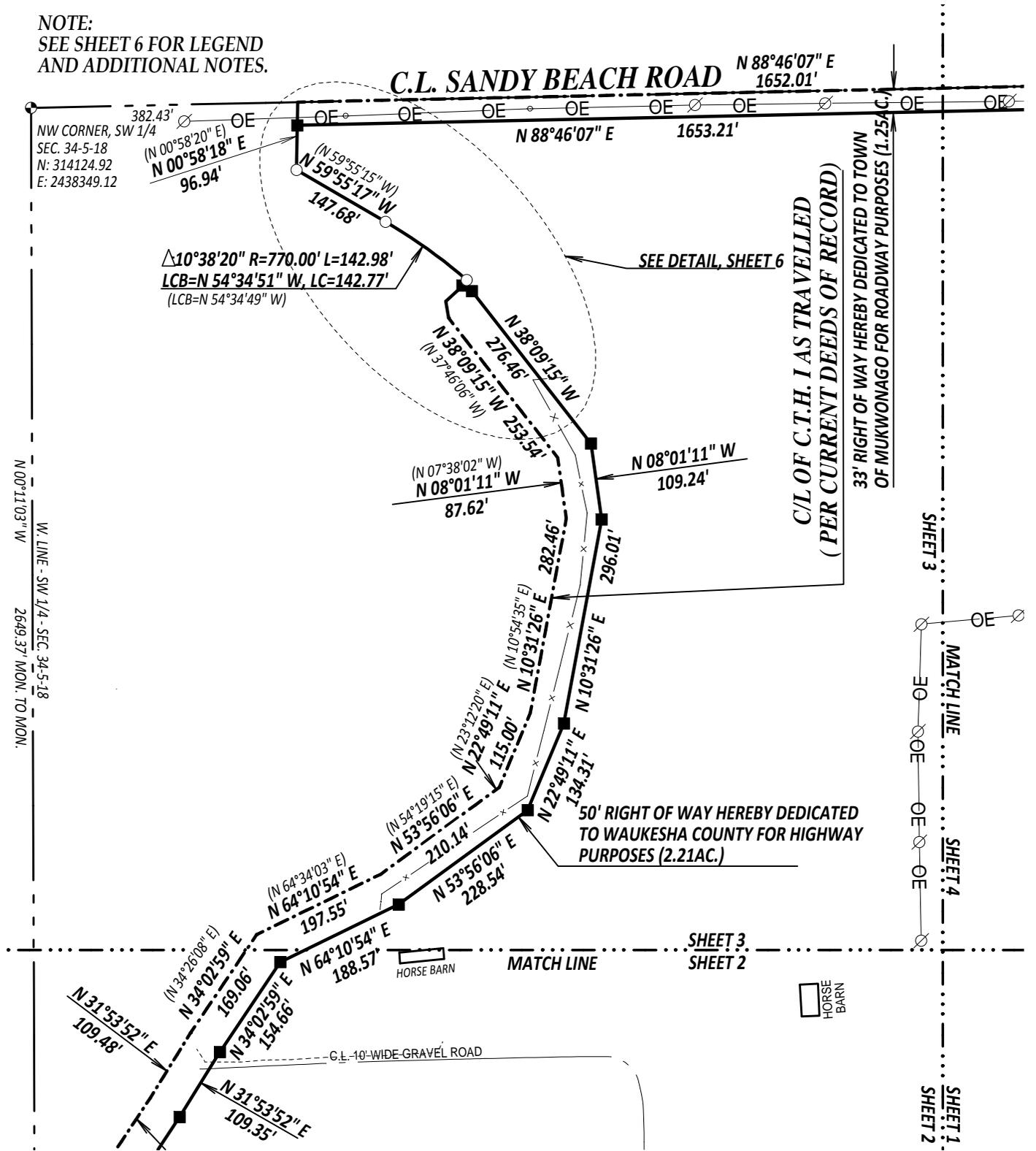
CERTIFIED SURVEY MAP NO. _____

PART OF THE NE 1/4, NW1/4, SW 1/4 AND SE1/4 OF THE SW 1/4 OF SECTION 34, TOWNSHIP 5 NORTH, RANGE 18 EAST, TOWN OF MUKWONAGO, WAUKESHA COUNTY, WISCONSIN.

LYNCH & ASSOCIATES
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NOTE:
SEE SHEET 6 FOR LEGEND
AND ADDITIONAL NOTES.



KENNETH B. MEHRING S - 2838
Wisconsin Registered Land Surveyor

REVISED: 7/16/2015
DATE: 7/18/2014
SHEET 4 OF 9

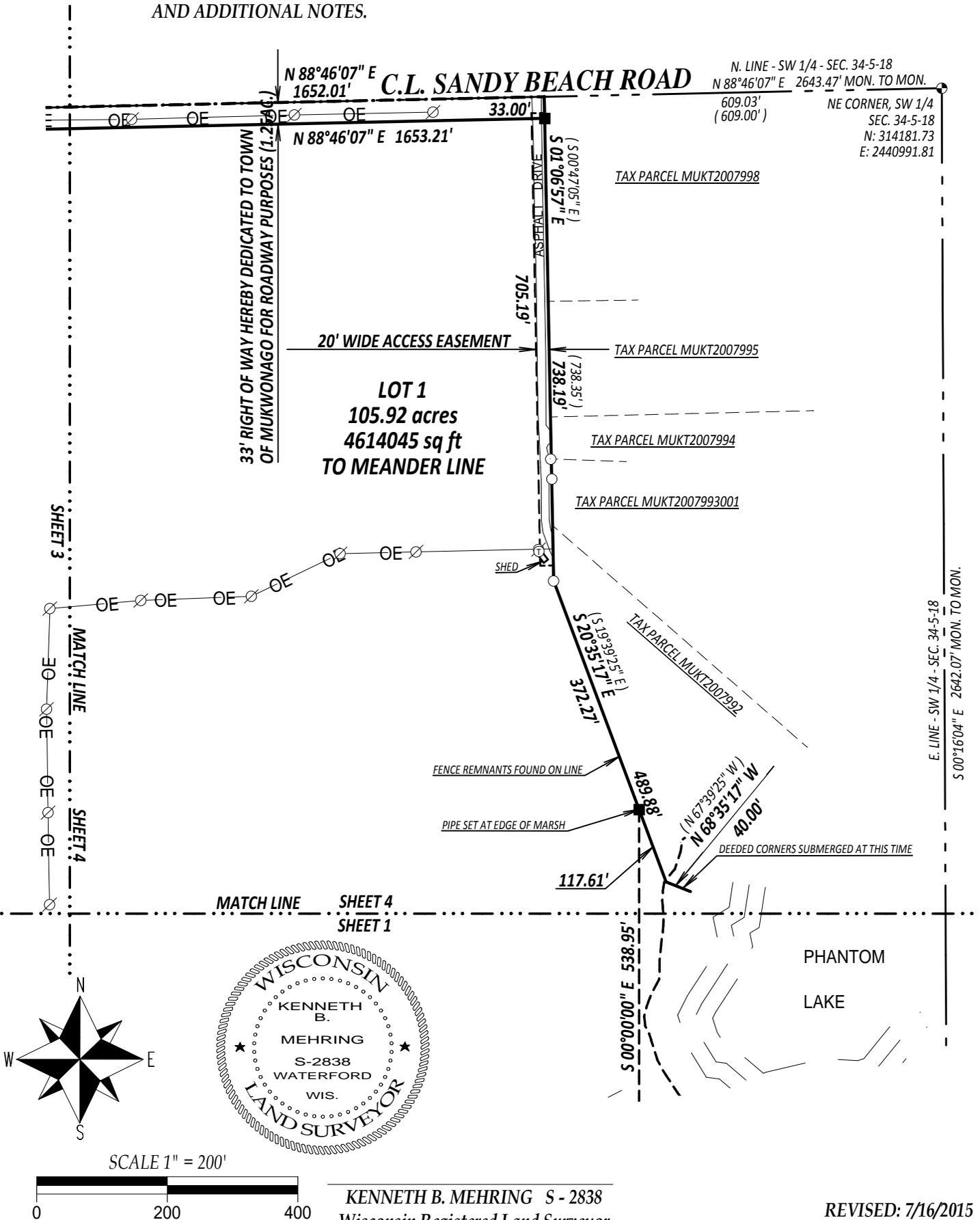
CERTIFIED SURVEY MAP NO. _____

PART OF THE NE 1/4, NW1/4, SW 1/4 AND SE1/4 OF THE SW 1/4 OF SECTION 34, TOWNSHIP 5 NORTH, RANGE 18 EAST, TOWN OF MUKWONAGO, WAUKESHA COUNTY, WISCONSIN.

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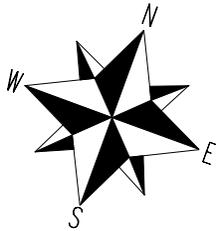
NOTE:
SEE SHEET 6 FOR LEGEND
AND ADDITIONAL NOTES.



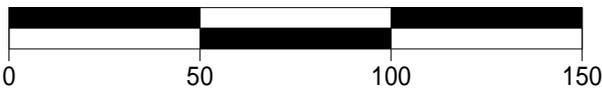
CERTIFIED SURVEY MAP NO. _____

PART OF THE NE 1/4, NW1/4, SW 1/4 AND SE1/4 OF THE SW 1/4 OF SECTION 34, TOWNSHIP 5 NORTH, RANGE 18 EAST, TOWN OF MUKWONAGO, WAUKESHA COUNTY, WISCONSIN.

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PHONE # (262)248-3697
FAX # (262)402-5046



SCALE 1" = 50'



C.L. SANDY BEACH ROAD

96.94'
8.32' 24.70'
33.02'
63.92'
(N 59°55'15" W)
N 59°55'17" W
(N 59°55'15" W)
N 59°55'17" W

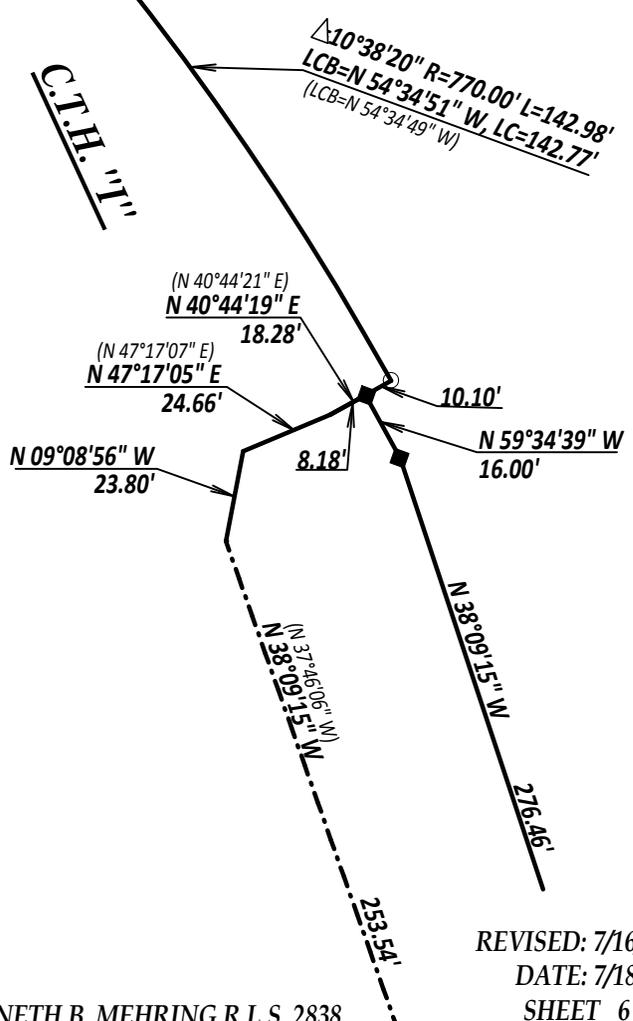
LEGEND

- FOUND 1" IRON PIPE
- FOUND 5/8" IRON ROD
- SET 1.3" O.D. IRON PIPE, 1.13#/L.F.
- ∅ POWER POLE
- (xx) RECORDED AS
- FOUND CONCRETE MONUMENT WITH BRASS CAP

NOTES:

1. BEARINGS HEREON ARE REFERENCED TO THE WISCONSIN STATE PLANE COORDINATE SYSTEM, SOUTH ZONE (NAD-27), AS PUBLISHED BY S.E.W.R.P.C. ON C.S.S.D. LAST REVISED DEC. 2005. THE SOUTH LINE OF THE SOUTHWEST 1/4 OF SECTION 34, TOWN 5 NORTH, RANGE 18 EAST, WAS TAKEN TO BEAR S88°36'44"W.

2. WETLANDS AND PRIMARY ENVIRONMENTAL CORRIDOR SHOWN HEREON WERE DELINEATED BY THE SOUTHEAST WISCONSIN REGIONAL PLANNING COMMISSION DURING THE WEEK OF 7/6/2015 AND LOCATED BY THIS COMPANY ON 7/10/2015.



KENNETH B. MEHRING S - 2838
Wisconsin Registered Land Surveyor

CERTIFIED SURVEY MAP NO. _____

PART OF THE NE 1/4, NW1/4, SW 1/4 AND SE1/4 OF THE SW 1/4 OF SECTION 34, TOWNSHIP 5 NORTH, RANGE 18 EAST, TOWN OF MUKWONAGO, WAUKESHA COUNTY, WISCONSIN.

LYNCH & ASSOCIATES
ENGINEERING CONSULTANTS, LLC

5482 S. WESTRIDGE DR.
NEW BERLIN, WI 53151
PHONE # (262)248-3697
FAX # (262)402-5046

SURVEYOR'S CERTIFICATE:

I, KENNETH B. MEHRING REGISTERED LAND SURVEYOR, HEREBY CERTIFY THAT I HAVE SURVEYED, DIVIDED AND MAPPED THE FOLLOWING LAND BOUNDED AND DESCRIBED AS FOLLOWS;

PART OF THE NORTHEAST 1/4, NORTHWEST 1/4, SOUTHWEST 1/4 AND SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 34, TOWNSHIP 5 NORTH, RANGE 18 EAST, TOWN OF MUKWONAGO, WAUKESHA COUNTY, WISCONSIN, DESCRIBED MORE PARTICULARLY AS FOLLOWS: BEGINNING AT A CONCRETE MONUMENT WITH BRASS CAP FOUND MARKING THE SOUTHEAST CORNER OF SAID 1/4 SECTION; THENCE S88°36'44"W, ALONG THE SOUTH LINE OF SAID 1/4 SECTION, 91.37', TO AN IRON ROD FOUND; THENCE N00°26'24"W, 70.00', TO A 1" IRON PIPE FOUND; THENCE S88°36'44"W, 783.84', TO A 1" IRON PIPE FOUND; THENCE S00°36'22"E, 70.00', TO A 1" IRON PIPE FOUND ON THE SOUTH LINE OF SAID 1/4 SECTION; THENCE S88°36'44"W, ALONG SAID SOUTH LINE, 1,154.14', TO AN IRON ROD FOUND MARKING THE SOUTHWEST CORNER OF LANDS DESCRIBED IN WARRANTY DEED, DOC. 1946964 OF WAUKESHA COUNTY RECORDS; THENCE N01°23'19"W, ALONG THE WEST LINE OF SAID LANDS, 758.43', TO AN IRON ROD FOUND ON THE NORTH LINE OF CERTIFIED SURVEY MAP NO. 7245; THENCE N86°17'34"W, ALONG SAID NORTH LINE, 602.46', TO A POINT ON THE TRAVELED CENTERLINE OF C.T.H. "I"; THENCE N00°30'21"W, ALONG SAID CENTERLINE, 93.54'; THENCE N09°48'09"E, CONTINUING ALONG SAID CENTERLINE, 115.99'; THENCE N33°43'50"E, CONTINUING ALONG SAID CENTERLINE, 261.19'; THENCE N31°53'52"E, CONTINUING ALONG SAID CENTERLINE, 109.48'; THENCE N34°02'59"E, CONTINUING ALONG SAID CENTERLINE, 169.06'; THENCE N64°10'54"E, CONTINUING ALONG SAID CENTERLINE, 197.55'; THENCE N53°56'06"E, CONTINUING ALONG SAID CENTERLINE, 210.14'; THENCE N22°49'11"E, CONTINUING ALONG SAID CENTERLINE, 115.00'; THENCE N10°31'26"E, CONTINUING ALONG SAID CENTERLINE, 282.46'; THENCE N08°01'11"W, CONTINUING ALONG SAID CENTERLINE, 87.62'; THENCE N38°09'15"W, CONTINUING ALONG SAID CENTERLINE, 253.54'; THENCE N09°08'56"W, CONTINUING ALONG SAID CENTERLINE, 23.80'; THENCE N47°17'05"E, 24.66', TO A 1" IRON PIPE FOUND; THENCE N40°44'19"E, 18.28', TO A 1" IRON PIPE FOUND ON THE EASTERLY RIGHT OF WAY OF SAID C.T.H. "I"; THENCE ALONG SAID RIGHT OF WAY AND A CURVE TO THE LEFT, 142.98', SAID CURVE HAVING A RADIUS OF 770.00' AND A CHORD BEARING N54°34'51"W, 142.77', TO A 1" IRON PIPE FOUND; THENCE N59°55'17"W, CONTINUING ALONG SAID RIGHT OF WAY, 147.68', TO A 1" IRON PIPE FOUND; THENCE N00°58'18"E, CONTINUING ALONG SAID RIGHT OF WAY, 96.94', TO A POINT ON THE NORTH LINE OF SAID 1/4 SECTION AND THE CENTERLINE OF SANDY BEACH ROAD; THENCE N88°46'07"E, ALONG SAID NORTH LINE AND SAID CENTERLINE, 1,652.01'; THENCE, ALONG AND ON AN EXTENSION OF THE WEST LINE OF CERTIFIED SURVEY MAP NO. 5391, S1°06'57"E, 738.19', TO A 1" IRON PIPE FOUND; THENCE ALONG THE SOUTH LINE OF LANDS DESCRIBED IN 3514834, S20°35'17"E, 372.28', TO "POINT A", A 1" IRON PIPE SET ON THE EDGE OF A MARSH ADJACENT TO THE SHORELINE OF PHANTOM LAKE; THENCE CONTINUE S20°35'18"E, CONTINUING ALONG SAID SOUTH LINE, 117.61'; THENCE S68°35'17"E, CONTINUING ALONG SAID SOUTH LINE, 40.00' TO THE DEEDED SHORELINE OF PHANTOM LAKE; THENCE MEANDERING SAID SHORELINE FROM "POINT A" S0°00'00"W, ALONG A MEANDER LINE OF SAID SHORELINE, 538.95', TO A 1" IRON PIPE SET; THENCE, N90°00'00"E, CONTINUING ALONG SAID MEANDER LINE, 475.70' TO A 1" IRON PIPE FOUND ON THE WEST LINE OF CERTIFIED SURVEY MAP NO. 2661, SAID PIPE BEING S00°00'28"W, 26.50' FROM THE AFOREMENTIONED SHORELINE OF PHANTOM LAKE; THENCE ALONG THE WEST LINE OF CERTIFIED SURVEY MAP NO. 2661 AND THE WEST LINE OF IDLEWILE PARK SUBDIVISION, S0°00'28"W, 485.65' TO A FOUND STONE MONUMENT MARKING SAID WEST LINE; THENCE S0°02'09"E, CONTINUING ALONG SAID WEST LINE, 517.80' TO THE PLACE OF BEGINNING; ALSO INCLUDING THE LANDS BETWEEN SAID MEANDER LINE AND THE SHORELINE OF PHANTOM LAKE; SAID PARCEL CONTAINS 109.39 ACRES MORE OR LESS TO THE DESCRIBED MEANDER LINE.

I FURTHER CERTIFY THAT I HAVE MADE THIS SURVEY AND MAP IN ACCORDANCE WITH THE REQUIREMENTS OF SECTION 236.34 OF THE STATE STATUTES AND THE TOWN OF MUKWONAGO SUBDIVISION CONTROL ORDINANCE, WAUKESHA COUNTY, WISCONSIN AND BY THE DIRECTION OF THE OWNERS AND SUCH MAP IS A CORRECT REPRESENTATION OF ALL THE EXTERIOR BOUNDARIES OF THE LAND SURVEYED AND THE COMBINATION THEREOF.

DATED THIS _____ DAY OF _____, 2015

KENNETH B. MEHRING, S-2838



CERTIFIED SURVEY MAP NO. _____

PART OF THE NE 1/4, NW1/4, SW 1/4 AND SE1/4 OF THE SW 1/4 OF SECTION 34, TOWNSHIP 5 NORTH, RANGE 18 EAST, TOWN OF MUKWONAGO, WAUKESHA COUNTY, WISCONSIN.

LYNCH & ASSOCIATES
ENGINEERING CONSULTANTS, LLC
5482 S. WESTRIDGE DR.
NEW BERLIN, WI 53151
PHONE # (262)248-3697
FAX # (262)402-5046

CORPORATE OWNERS CERTIFICATE:

" AS OWNERS, WE HEREBY CERTIFY THAT WE CAUSED THE LAND DESCRIBED HEREIN TO BE SURVEYED, MAPPED, DIVIDED AND DEDICATED AS REPRESENTED ON THIS CERTIFIED SURVEY MAP. WE ALSO CERTIFY THAT THIS CERTIFIED SURVEY MAP IS REQUIRED TO BE SUBMITTED TO THE TOWN OF MUKWONAGO, VILLAGE OF MUKWONAGO, AND WAUKESHA COUNTY FOR APPROVAL. "

NAME: _____ NAME: _____
TITLE: _____ TITLE: _____

STATE OF _____)

COUNTY OF _____)

PERSONALLY CAME BEFORE ME THIS _____ DAY OF _____, 2014,
THE ABOVE NAMED, TO ME KNOWN TO BE THE PERSON WHO EXECUTED THE FOREGOING
INSTRUMENT AND ACKNOWLEDGE THE SAME.

MY COMMISSION EXPIRES _____

NOTARY PUBLIC _____, _____.

TOWN BOARD APPROVAL

APPROVED BY RESOLUTION OF THE TOWN OF MUKWONAGO THIS _____ DAY
OF _____, 2014.

David Dubey
(CHAIRPERSON)

Kathy Karalewitz
(CLERK)

TOWN TREASURER APPROVAL

I, KATHY KARALEWITZ, BEING DULY ELECTED, QUALIFIED AND ACTING TREASURER OF THE TOWN OF MUKWONAGO, DO HEREBY CERTIFY THAT IN ACCORDANCE WITH THE RECORDS IN MY OFFICE, THERE ARE NO UNPAID TAXES OR UNPAID SPECIAL ASSESSMENTS AS OF

THIS _____ DAY OF _____, 2014 INCLUDED IN THIS CERTIFIED SURVEY MAP.

KATHY KARALEWITZ
(TREASURER)



KENNETH B. MEHRING S - 2838
Wisconsin Registered Land Surveyor

REVISED: 7/16/2015

DATE: 7/18/2014

SHEET 8 OF 9

CERTIFIED SURVEY MAP NO. _____

PART OF THE NE 1/4, NW1/4, SW 1/4 AND SE1/4 OF THE SW 1/4
OF SECTION 34, TOWNSHIP 5 NORTH, RANGE 18 EAST, TOWN
OF MUKWONAGO, WAUKESHA COUNTY, WISCONSIN.

LYNCH & ASSOCIATES
ENGINEERING CONSULTANTS, LLC

5482 S. WESTRIDGE DR.
NEW BERLIN, WI 53151
PHONE # (262)248-3697
FAX # (262)402-5046

VILLAGE OF MUKWONAGO EXTRATERRITORIAL APPROVAL

RESOLVED: THAT THE CERTIFIED SURVEY MAP SHOWN HEREON, IN THE EXTRATERRITORIAL
PLAT APPROVAL JURISDICTION OF THE VILLAGE OF MUKWONAGO, WAUKESHA COUNTY,
WISCONSIN; IS HEREBY APPROVED BY THE VILLAGE OF MUKWONAGO VILLAGE BOARD ,

ON THIS _____ DAY OF _____, 2014.

FRED WINCHOWKY
(PRESIDENT)

STEVEN A. BRAATZ, JR.
(CLERK)

COUNTY TREASURER APPROVAL

I, PAMELA REEVES, BEING DULY ELECTED, QUALIFIED AND ACTING TREASURER OF WAUKESHA COUNTY, DO
HEREBY CERTIFY THAT IN ACCORDANCE WITH THE RECORDS IN MY OFFICE, THERE ARE NO UNPAID TAXES OR
UNPAID SPECIAL ASSESSMENTS AS OF

THIS _____ DAY OF _____, 2014 INCLUDED IN THIS CERTIFIED SURVEY MAP.

PAMELA REEVES
(TREASURER)



KENNETH B. MEHRING S - 2838
Wisconsin Registered Land Surveyor

Staff Report

Date: December 30, 2015

To: Town of Mukwonago Town Board

From: Tim Schwecke, AICP, Town Planner

Subject: A. Waivers from land division regulations for a two-lot certified survey map (CSM) for a property off of CTH LO; Robert and Wanda Gene Thompson Joint Revocable Trust; (application 2015-40)

B. Concept certified survey map (CSM) for two lots off of CTH LO; Robert and Wanda Gene Thompson Joint Revocable Trust, applicant (application 2015-41)

January 6, 2016 Plan Commission and Town Board meeting

A. Waivers from land division regulations

The petitioner has requested the following waivers from the Town's land division regulations:

- a. Waiver request for locating and depicting septic system on adjoining properties.
- b. Waiver request relating to lot configuration and depth to width ratio.
- c. Waiver request relating to road frontage requirements.

Review procedures As set forth in s. 34-241 of the municipal code, waivers are reviewed by the Town Board.

Notice requirements Aside from being shown on the meeting agenda, no other public notice is required.

Proposed motion for Town Board

Approve the requested waivers provided the conceptual and final CSM are approved as generally proposed by the applicant.

B. Concept CSM

Jurisdiction The subject property is not located in County shoreland jurisdiction. It is located within the extraterritorial review of the Village of Mukwonago.

Zoning classification The subject property is zoned EC and A-1, which has a minimum lot size requirement of 3 acres.

Road access Access to CTH LO will not change. It is provided over a 66-foot wide easement.

Official map The Town's official map does not show any planned roads in or through the subject property. The map does however designate the entire subject property as "Planned Mukwonago Park."

Existing buildings There are 5 existing buildings on the proposed 40-acre parcel.

- Residence
- Detached garage
- Barn
- Shed for wood storage
- Shed for garden storage

The petitioner is planning on removing the garage and the farm house and constructing a 3-bedroom house. The construction of a second residence on a parcel is permitted in certain circumstances as provided for in Section 82-8 of the municipal code.

Removal of the existing residence to construct a new residence is not permitted because there wouldn't be a principal building on the property.

The floor area and number of accessory buildings is permitted because the parcel is greater than 15 acres.

Lot configuration The proposed lots do not conform to road frontage requirements and lot width requirements. The two lots do not comply with standards for depth to width ratio (2.5:1).

Review procedures

As set forth in s. 34-48 of the municipal code, CSMs are reviewed in two distinct steps. The first step is a conceptual review. The Plan Commission has review authority in this step (i.e., no Town Board review). The Plan Commission will need to (1) approve the conceptual survey map as submitted, (2) approve the map with conditions, or (3) deny the map. If the conceptual CSM is denied, the reason shall be stated in the minutes of the meeting.

After the Plan Commission grants conceptual concurrence, the petitioner then prepares a final CSM for review. In this second step, the Plan Commission is advisory to the Town Board, which makes the final decision.

Notice requirements

Aside from being shown on the meeting agenda, no other public notice is required.

Proposed motion for Plan Commission

Approve the conceptual design of the two-lot CSM subject to the following conditions:

1. The petitioner shall obtain waivers from the land division regulations as may be required.
2. The layout of the lots in the final CSM shall substantially comply with the layout depicted in the conceptual CSM.
3. The final CSM shall comply with the Town's zoning regulations (ch. 82) and land division regulations (ch. 34), and any requirements in ch. 236, Wis. Stats., including the general comments below.

General comments on the conceptual CSM:

1. The Town Engineer shall review the CSM and approve of the same.
2. The petitioner must obtain all necessary approvals as specified in s. 236.34(1), Wis. Stats. (County approval).
3. Remove the signature block for the Town of Mukwonago Plan Commission on Sheet 4 of 4. (The Plan Commission is advisory to the Town Board.)
4. Include the following note(s) on the face of the CSM substantially as follows:
 - Various buildings and other improvements existed on the subject property on the date of the survey which may or may not comply with the Town's zoning regulations in effect on the date the Town Board approved this certified survey map. Approval of this certified survey map does not waive any zoning requirement. Therefore, all buildings, improvements, and uses are subject to applicable zoning regulations that are in effect.
 - This certified survey map is located within a State Designated Groundwater Management Area.

- The Town Board on January 6, 2016 granted a waiver from the following requirements for this particular CSM: (1) waiver for locating and depicting septic systems on adjacent parcels, (2) waiver for lot configuration/width to depth ratio, and (3) waiver for road frontage.
 - Lot 1 shall only be conveyed to Waukesha County. Upon such transfer, Lot 1 shall not be conveyed separately from the adjacent parklands to the west.
5. Floodplain limits must be shown on the face of the final CSM per s. 6.1(G), Town of Mukwonago municipal code; if none exist, so note.
 6. Underscore all street names with a dotted or dashed line. In particular, see CTH LO on Sheet 1 of 4.
 7. Underscore each of the following references on Sheet 1 of 4:
 - a. Lot 1, CSM 7082
 - b. Lot 2, CSM 7082
 8. On Sheet 1 of 4, include references to the two properties on the east side of the subject property. Such references should be underscored.
 9. Show existing easements and include the document number of the instrument of origin. (66' Ingress & Egress easement)
 10. The name of the town chairman in the certification for Town Board approval on Sheet 4 of 4 should be changed to "Thomas Stefanowski."
 11. Include one or more road names on the location map on Sheet 1 of 4.
 12. Depict the location of the soil borings in Lot 2.
 13. Depict the Isolated Natural Resource Area located in Lot 1.
 14. Include a statement that "the map is a correct representation of all the exterior boundaries of the land surveyed" per s. 236.34(1m)(d)(3), Wis. Stats.

Attachments:

1. Certified survey map dated October 30, 2015

Certified Survey Map

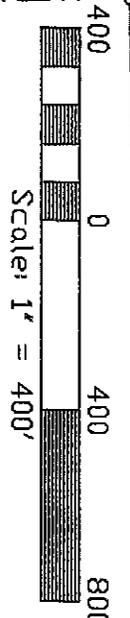
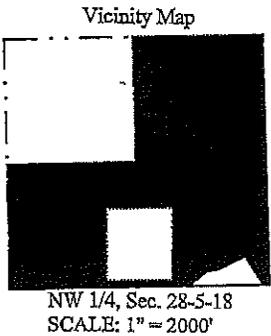
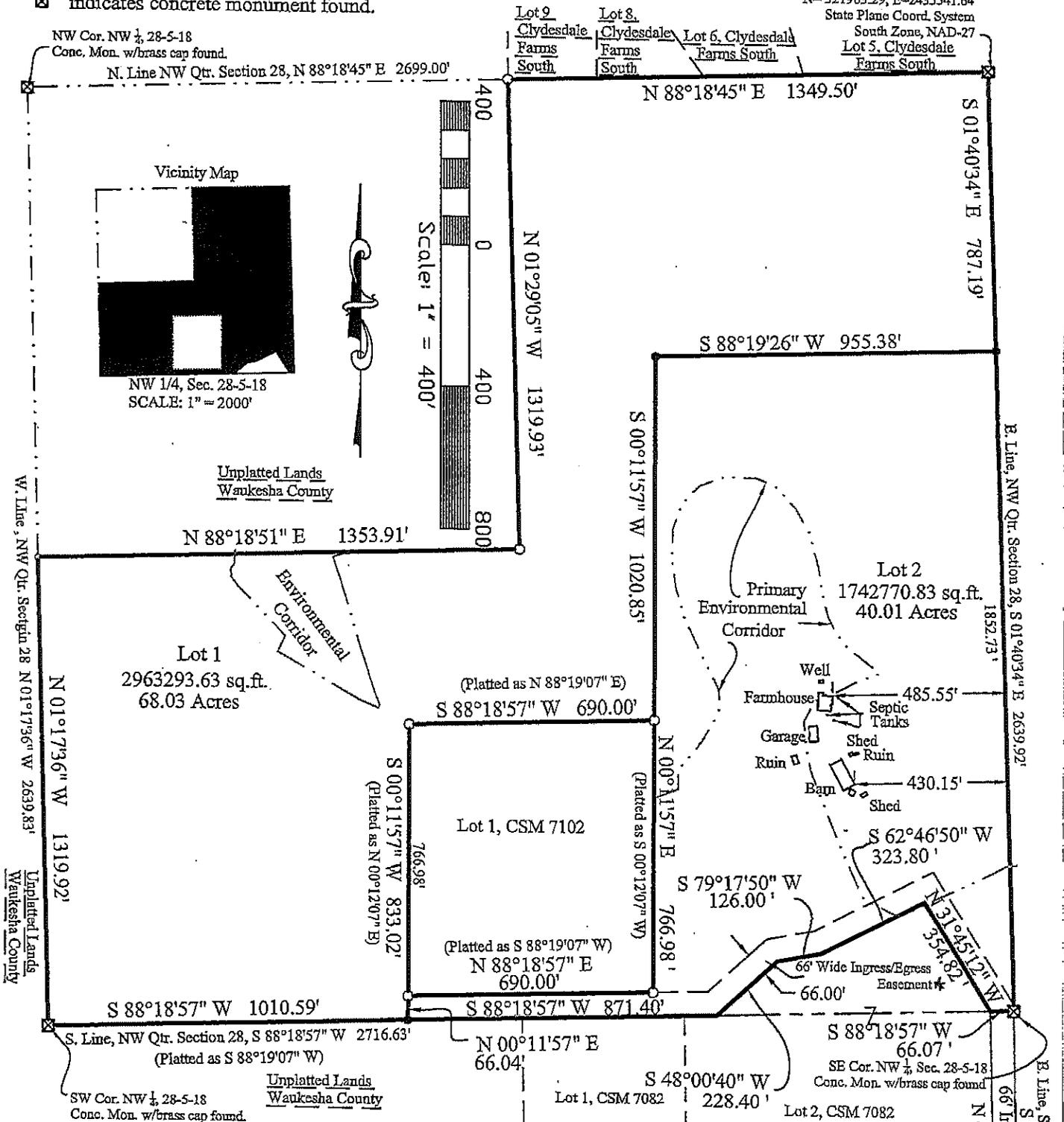
Preliminary Drawing

Being part of the Northeast Quarter, Southeast Quarter and Southwest Quarter of the Northwest Quarter of Section 28, Town 5 North, Range 18 East, Town of Mukwonago, Waukesha County, Wisconsin.

Legend:

- indicates 1.315" iron pipe set weighing 1.65 lbs./ft. min..
- indicates 1" iron pipe found.
- ☒ indicates concrete monument found.

NE Cor., NW 1/4 Sec. 28-5-18
 Conc. Mon. w/brass cap found
 N= 321963.29, E=2435541.64
 State Plane Coord. System
 South Zone, NAD-27



Unplatted Lands
 Waukesha County

Environmental Corridor

Unplatted Lands
 Waukesha County

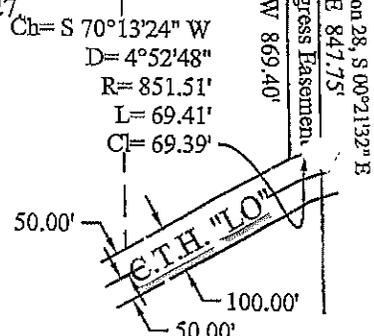
NOTES:

- bearings referenced to the East line of the Northwest Quarter of Section 28-5-18 as S 01°40'34"E, Grid North, Wisconsin State Plane Coordinate System, South Zone, NAD-27.
- The areas of Primary Environmental Corridor per the 2010 SEWRPC Environmental Corridor study.

Prepared for:
 Robert and Wanda Thompson Family Trust
 Gene Thompson, Trustee
 N9119 East Shore Dr.
 East Troy, WI. 53120

Prepared by:
 Hilmer & Associates LLC
 Paul J. Hilmer, PLS
 W217 Vista Drive
 Oconomowoc, WI. 53066
 (262) 567-5893

Revised 10/30/15
 This instrument drafted by Paul J. Hilmer



Certified Survey Map

Preliminary Drawing

Being part of the Northeast Quarter, Southeast Quarter and Southwest Quarter of the Northwest Quarter of Section 28, Town 5 North, Range 18 East, Town of Mukwonago, Waukesha County, Wisconsin.

SURVEYORS CERTIFICATE

State of Wisconsin)
County of Jefferson) SS

I, Paul J. Hilmer, surveyor, do hereby certify: That I have surveyed, divided and mapped all that part of the Northeast Quarter, Southeast Quarter and Southwest Quarter of the Northwest Quarter of Section 28, Town 5 North, Range 18 East, Town of Mukwonago, Waukesha County, Wisconsin, bounded and described as follows: Commencing at a concrete monument with brass cap being the Northeast corner of the Northwest Quarter and the point of beginning of the lands hereinafter described: thence S 01°40'34" E along the east line of said Northwest Quarter, 2639.92 feet to a concrete monument with brass cap being the Southeast corner of said Northwest Quarter, thence S 88°18'57" W along the south line of said Northwest Quarter, 66.07 feet; thence N 31°45'12" W, 354.82 feet; thence S 62°46'50" W, 323.80 feet; thence S 79°17'50" W, 126.00 feet; thence S 48°00'40" W, 228.40 feet to a point on the South line of said Northwest Quarter, thence S 88°18'57" W along said South line, 871.40 feet; thence N 00°11'57" E, 66.04 feet to the Southwest corner of Certified Survey Map No. 7102 recorded as Document No. 1854756 on June 29, 1993 in Volume 60 on pages 38-42 of Certified Survey Maps in the Office of the Register of Deeds, Waukesha, thence along said Certified Survey the following courses, N 88°18'57" E, 690.00 feet; thence N 00°11'57" E, 766.98 feet; thence S 88°18'57" W, 690.00 feet; thence S 00°11'57" W, 833.02 feet to a point on the South line of said Northwest Quarter; thence S 88°18'57" W along said south line, 1010.59 feet to a concrete monument with brass cap being the Southwest corner of said Northwest Quarter; thence N 01°17'36" W along the west line of said Northwest Quarter, 1319.92 feet to a 1" iron pipe; thence N 88°18'51" E, 1353.91 feet to a 1" iron pipe; thence N 01°29'05" W, 1319.93 feet to a 1" iron pipe being on the North line of said Northwest Quarter; thence N 88°18'45" E along said North line, 1349.50 feet to the point of commencement.

Containing 4706064.46 square feet or 108.04 Acres.

That I have made such survey and map by the direction of the Robert and Wanda Thompson Family Trust, Gene Thompson, Trustee, owner of said land.

That I have fully complied with the provisions of Chapter 236.34 of the Wisconsin Statutes and the subdivision regulations of the Town of Mukwonago and Waukesha County in surveying, dividing and mapping the same.

Dated this 15th day of October 20 15.

Paul J. Hilmer
Professional Land Surveyor # 2496
Hilmer & Associates, LLC

Certified Survey Map

Preliminary Drawing

Being part of the Northeast Quarter, Southeast Quarter and Southwest Quarter of the Northwest Quarter of Section 28, Town 5 North, Range 18 East, Town of Mukwonago, Waukesha County, Wisconsin.

OWNER'S CERTIFICATE

Robert and Wanda Thompson Family Trust, Gene Thompson, trustee has caused the land described on this map to be surveyed, divided and mapped as represented on this map. Robert and Wanda Thompson Family Trust, Gene Thompson, Trustee, does further certify that this map is required by Chapter 236.34 of the Wisconsin Statutes and the Subdivision Regulations of the Town of Mukwonago and must be submitted to the following for approval:

- 1) Town of Mukwonago
- 2) Village of Mukwonago

Witness the hand and seal of said owner this _____ day of _____, 20____.

Gene Thompson, Trustee

State of Wisconsin)
_____ Wisconsin) SS

Personally came before me this _____ day of _____, 20____, Robert and Wanda Thompson Family Trust, Gene Thompson, trustee to me known to be the person whom executed the foregoing instrument and acknowledged the same.

(Notary seal) _____
Notary Public, _____, Wisconsin.
My commission expires _____.

CONSENT OF CORPORATE MORTGAGEE

_____, a corporation duly organized and existing under and by virtue of the laws of the State of Wisconsin, mortgagee of the above described land, does hereby consent to the surveying, dividing and mapping of the land described on this map, and does hereby consent to the above certificate of _____ owners.

IN WITNESS WHEREOF, the said _____, has caused these presents to be signed by _____, its _____, and countersigned by _____, its _____, at _____, Wisconsin, and its corporate seal to be hereunto affixed this _____, day of _____, 20____.

In the presence of

Corporate name

Countersigned (Corporate seal)

State of Wisconsin)
_____ County) SS

Personally came before me this _____ day of _____, 20____, _____, and _____, of said corporation, and acknowledged that they executed the foregoing instrument as such officers as the deed of said corporation, by its authority.

(Notary Seal) _____
Notary Public, _____, Wisconsin.
My commission expires _____.

Certified Survey Map

Preliminary Drawing

Being part of the Northeast Quarter, Southeast Quarter and Southwest Quarter of the Northwest Quarter of Section 28, Town 5 North, Range 18 East, Town of Mukwonago, Waukesha County, Wisconsin.

PLAN COMMISSION APPROVAL

Approved by the Plan Commission of the Town of Mukwonago on this _____ day of _____, 20__.

Kathy Karalewitz-Clerk

Tom Stefanowski- Chairman

TOWN BOARD APPROVAL

Approved by the Town Board of the Town of Mukwonago on this _____ day of _____, 20__.

Kathy Karalewitz -Clerk

Tom Stefanowski- Chairman

VILLAGE OF MUKWONAGO PLAN COMMISSION APPROVAL

Approved by the Plan Commission of the Village of Mukwonago on this _____ day of _____, 20__.

Steven A. Braatz- Clerk

Fred Winchowky- President

VILLAGE OF MUKWONAGO BOARD APPROVAL

Approved by the Village Board of the Village of Mukwonago on this _____ day of _____, 20__.

Steven A. Braatz- Clerk

Fred Winchowky- President

FORM 1: STANDARD APPLICATION

- The undersigned petition is to consider a request, as stated herein, for the specified parcel(s) of land and will be reviewed by the Board of Building and Zoning Appeals, and/or the Plan Commission and Village Board of the Village of Mukwonago.

Date Submitted 12/ /2015	Tax Key (s) MUKT1982999	Project Name Thompson Trust	
Location of Project C.T.H. LO, Town of Mukwonago			
Request (check all that apply)	Form	Fee Schedule	Fee
<input type="checkbox"/> Annexation Review (up to 10 acres)	6	\$200.00	\$ _____
<input type="checkbox"/> Annexation Review (10.01 acres or more)	6	\$200.00 plus \$20.00/acre	\$ _____
<input type="checkbox"/> Attachment Review (up to 10 acres)	6	\$300.00	\$ _____
<input type="checkbox"/> Attachment Review (10.01 acres or more)	6	\$300.00 plus \$20.00/acre	\$ _____
<input checked="" type="checkbox"/> Certified Survey Map (Minor)	3	\$150.00	\$ <u>150.00</u>
<input type="checkbox"/> Certified Survey Map (3-4 Lots)	3	\$250.00 plus \$16.00/lot	\$ _____
<input type="checkbox"/> Change of Zoning	1	\$300.00	\$ _____
<input type="checkbox"/> Conceptual Land Division Review	4	\$200.00 plus \$11.00/lot	\$ _____
<input type="checkbox"/> Conditional Use Permit Request	8	\$450.00	\$ _____
<input type="checkbox"/> Conditional Use Permit Request – Home Occupations	8	\$200.00	\$ _____
<input type="checkbox"/> Conditional Use Permit Request – Professional Home Offices	8	\$250.00	\$ _____
<input checked="" type="checkbox"/> Extraterritorial Review	1	\$200.00	\$ <u>200.00</u>
<input type="checkbox"/> Final Plat Review	5	\$250.00 plus \$11.00/lot	\$ _____
<input type="checkbox"/> Planned Unit Development (PUD) Review	2	\$185.00 plus \$25.00/unit	\$ _____
<input type="checkbox"/> Preliminary Plat Review	4	\$250.00 plus \$16.00/lot	\$ _____
<input type="checkbox"/> Site Plan Review - Minor (Buildings less than 600 sq. ft.)	2	\$135.00 plus \$.02 per sq. ft.	\$ _____
<input type="checkbox"/> Site Plan/Architectural Review - Conceptual	2	\$200.00 plus \$.02 per sq. ft.	\$ _____
<input type="checkbox"/> Site Plan or Architectural Review	2	\$250.00 plus \$.02 per sq. ft.	\$ _____
<input type="checkbox"/> Unspecified Use Permit Request	7	\$450.00	\$ _____
<input type="checkbox"/> Variance Request	7	\$450.00	\$ _____
<input type="checkbox"/> Re-submittal of Any Plans		\$200.00	\$ _____
<input type="checkbox"/> Other _____			\$ _____
Fee Total			\$ <u>350.00</u>

Change of Zoning Property Information		
Present Zoning	Requested Zoning	Anticipated Date of Construction
Present Use	Intended Use	
Extraterritorial Review Information		
Town Property is Located In Town of Mukwonago		Zoning of Property Agricultural
Town Official Contact Name Tim Schwecke	Town Official Contact Phone Number 920-728-2814	
Type of Review	<input checked="" type="checkbox"/> Certified Survey <input type="checkbox"/> Preliminary Plat <input type="checkbox"/> Final Plat <input type="checkbox"/> Other _____	
Purpose of Request Lot line adjustment for sale to Waukesha County.		

Applicant

Name Robert C. and Wanda Gene Thompson Joint Revocable Trust			
Company c/o Dennis R. Lynch			
Address 432 Milwaukee Avenue	City Burlington	State WI	Zip 53105
Daytime Phone (262) 763-2451	Fax (262) 763-8169		
E-Mail dlynch@lloydphenicie.com			

Property Owner

(Note: If not the legal owner of the property, please state name, position, and title in relation to the lot of interest. An Offer to Purchase, with written acknowledgement of the current owner is required with this application.)

Name Robert C. and Wanda Gene Thompson Joint Revocable Trust			
Company			
Address N9119 East Shore Road	City East Troy	State WI	Zip 53120
Daytime Phone	Fax		
E-Mail			

Secondary Property Owner

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

Agent

(Person representing applicant to be notified of meetings and given copies of reports)

Name Dennis R. Lynch			
Company Lloyd, Phenicie, Lynch & Kelly LLC			
Address 432 Milwaukee Avenue	City Burlington	State WI	Zip 53105
Daytime Phone (262) 763-2451	Fax (262) 763-8169		
E-Mail dlynch@lloydphenicie.com			

Applicant hereby certifies that:

1. All of the above statements and other information submitted as part of this application are true and correct to the best of his or her knowledge.
2. Affirms that no Village of Mukwonago elected or appointed official or employee has a proprietary interest in the above referenced property for which this applications being filed (except as stated below under "Exceptions").
3. None of the above referenced individuals has been promised or given any contract for consultation, planning or construction in relation to this project (except as stated below under "Exceptions").
4. Applicant has read and understands all information in this packet.

Applicant further understands the policies of the Village regarding change of zonings and property development. Conditions of the resolution regarding all approvals are strictly followed. Certificates of Occupancy are not given until all conditions of approval have been met

By the execution of this application, applicant hereby authorizes the Village of Mukwonago or its agents to enter upon the property during the hours of 7:00 am to 7:00 pm daily for the purpose of inspection. Applicant grants this authorization to enter even if this land has been posted against trespassing pursuant to Section 943.13 WI Stats.

Signature of Applicant	Signature of Property Owner(s)
Exceptions	



FOR OFFICE USE ONLY			
Date Paid	Receipt #	Date(s) Notice Published	Date Notices Mailed
Public Hearing Date	Plan Commission Date(s)	Village Board Date(s)	Ordinance/Resolution Number
Plan Commission Disposition			
Village Board Disposition			
Board of Building and Zoning Appeals Disposition			

FORM 3: CERTIFIED SURVEY MAP REVIEW

Date 12/ /15	Project Name Thompson Trust
------------------------	---------------------------------------

SUBMITTAL REQUIREMENTS:

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.

In the case of a CSM, the submittal date, for the purposes of WI Stats. 236.34, is the date that the application is certified as complete by Village staff.

Four (4) copies of 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.

I understand the Village policy as stated above.

Date 12/ /15	Signature of Applicant(s)
------------------------	----------------------------------

SUPPLEMENTAL INFORMATION:

Additional Required Information

PROPOSAL DESCRIPTION: Please attach a statement detailing the reasons and background for this request including: details of proposal, services provided, wares sold, plans and hours of operation, number of employees, frequency of customer visits, frequency of deliveries to site, description of any interior/exterior modifications or additions to be made to property, any outside storage (dumpsters, trucks, materials...), number of parking stalls, screening/buffer type, any other information available. **PLEASE EXPLAIN IN DETAIL.**

Office Use Only

Date Submitted	Date of Plan Commission	Signature of Staff Member
----------------	-------------------------	---------------------------

RECEIVED: (Staff: Check each individual box as information is confirmed. If not applicable, mark N/A.)

- Standard Application and Additional Required Information sheet (Forms 1 and 2)
- Certified Survey Map prepared in compliance with WI Stats. 236.34 and showing the following information on its face:
 - Surveyor's certificate and date, including statement of compliance with all provisions of Village Code Chapter 45 and WI Stats. 236.34
 - Labeled as "Certified Survey Map"
 - Location of survey
 - The graphic scale (minimum 1" = 30')
 - North arrow
 - The names and addresses of the owner, subdivider and surveyor
 - All existing buildings, appurtenances (i.e. fences, hydrants, utilities, etc.) and easements (recorded and apparent), located on the property and within its influence to the centerline of adjoining streets
 - Watercourses, drainage ditches (including determination of navigability), and other features pertinent to proper division
 - Names of adjoining streets, highways, parks, cemeteries, subdivisions, ponds, streams, lakes, flowages and wetlands
 - Setback or building lines required by the Planning Commission
 - Additional yards required by the Planning Commission
 - All lands reserved for future public acquisition
 - Delineation of any wetlands, and by whom and when the delineation was done
 - Floodland and shoreland boundaries, and contour line lying at a vertical distance of two feet above the elevation of the 100-year recurrence interval flood or, where such data is not available, at a vertical distance of five feet above the elevation of the maximum flood of record.
 - Statement if municipal sanitary sewer will be used and, if not, provide the location, area, depth, and type of the soil absorption waste disposal system for each building site
 - Well location(s)

Architect

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

Professional Engineer

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

Registered Surveyor

Name Paul Hilmer			
Company Hilmer & Associates			
Address W217 Vista Drive	City Oconomowoc	State WI	Zip 53066
Daytime Phone (262) 567-5893	Fax		
E-Mail			

Contractor

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

Certified Survey Map

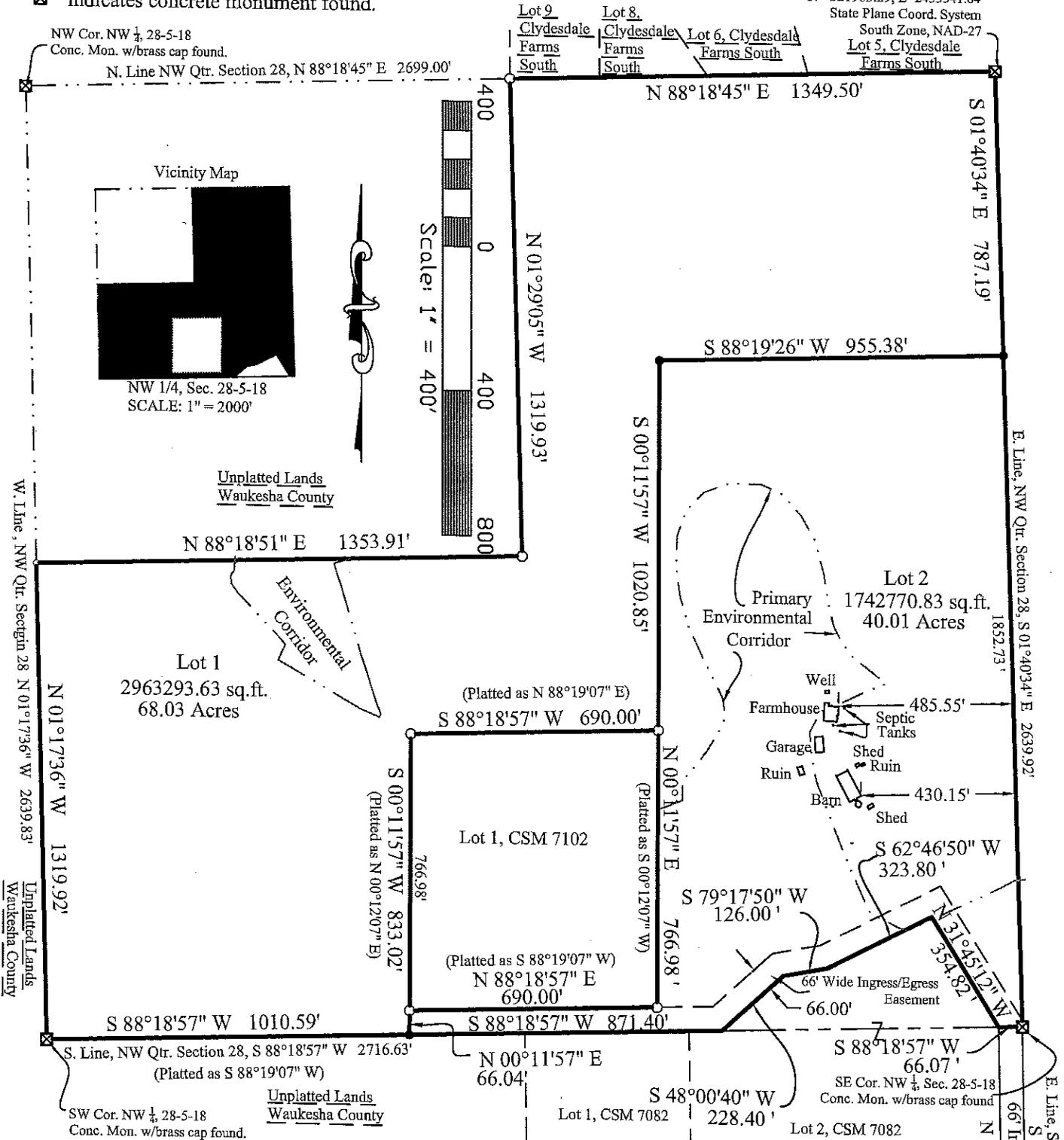
Preliminary Drawing

Being part of the Northeast Quarter, Southeast Quarter and Southwest Quarter of the Northwest Quarter of Section 28, Town 5 North, Range 18 East, Town of Mukwonago, Waukesha County, Wisconsin.

Legend:

- indicates 1.315" iron pipe set weighing 1.65 lbs./ft. min..
- indicates 1" iron pipe found.
- ⊠ indicates concrete monument found.

NE Cor., NW ¼, Sec. 28-5-18
 Conc. Mon. w/brass cap found
 N= 321963.29, E=2435541.64
 State Plane Coord. System
 South Zone, NAD-27
 Lot 5, Clydesdale Farms South

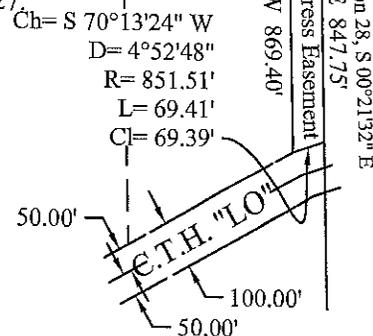


NOTES:

- bearings referenced to the East line of the Northwest Quarter of Section 28-5-18 as S 01°40'34"E, Grid North, Wisconsin State Plane Coordinate System, South Zone, NAD-27.
- The areas of Primary Environmental Corridor per the 2010 SEWRPC Environmental Corridor study.

Prepared for:
 Robert and Wanda Thompson Family Trust
 Gene Thompson, Trustee
 N9119 East Shore Dr.
 East Troy, WI. 53120

Prepared by:
 Hilmer & Associates LLC
 Paul J. Hilmer, PLS
 W217 Vista Drive
 Oconomowoc, WI. 53066
 (262) 567-5893



Revised 10/30/15

This instrument drafted by Paul J. Hilmer

Certified Survey Map

Preliminary Drawing

Being part of the Northeast Quarter, Southeast Quarter and Southwest Quarter of the Northwest Quarter of Section 28, Town 5 North, Range 18 East, Town of Mukwonago, Waukesha County, Wisconsin.

SURVEYORS CERTIFICATE

State of Wisconsin)

County of Jefferson) SS

I, Paul J. Hilmer, surveyor, do hereby certify: That I have surveyed, divided and mapped all that part of the Northeast Quarter, Southeast Quarter and Southwest Quarter of the Northwest Quarter of Section 28, Town 5 North, Range 18 East, Town of Mukwonago, Waukesha County, Wisconsin, bounded and described as follows: Commencing at a concrete monument with brass cap being the Northeast corner of the Northwest Quarter and the point of beginning of the lands hereinafter described: thence S 01°40'34" E along the east line of said Northwest Quarter, 2639.92 feet to a concrete monument with brass cap being the Southeast corner of said Northwest Quarter, thence S 88°18'57" W along the south line of said Northwest Quarter, 66.07 feet; thence N 31°45'12" W, 354.82 feet; thence S 62°46'50" W, 323.80 feet; thence S 79°17'50" W, 126.00 feet; thence S 48°00'40" W, 228.40 feet to a point on the South line of said Northwest Quarter, thence S 88°18'57" W along said South line, 871.40 feet; thence N 00°11'57" E, 66.04 feet to the Southwest corner of Certified Survey Map No. 7102 recorded as Document No. 1854756 on June 29, 1993 in Volume 60 on pages 38-42 of Certified Survey Maps in the Office of the Register of Deeds, Waukesha, thence along said Certified Survey the following courses, N 88°18'57" E, 690.00 feet; thence N 00°11'57" E, 766.98 feet; thence S 88°18'57" W, 690.00 feet; thence S 00°11'57" W, 833.02 feet to a point on the South line of said Northwest Quarter; thence S 88°18'57" W along said south line, 1010.59 feet to a concrete monument with brass cap being the Southwest corner of said Northwest Quarter; thence N 01°17'36" W along the west line of said Northwest Quarter, 1319.92 feet to a 1" iron pipe; thence N 88°18'51" E, 1353.91 feet to a 1" iron pipe; thence N 01°29'05" W, 1319.93 feet to a 1" iron pipe being on the North line of said Northwest Quarter; thence N 88°18'45" E along said North line, 1349.50 feet to the point of commencement.

Containing 4706064.46 square feet or 108.04 Acres.

That I have made such survey and map by the direction of the Robert and Wanda Thompson Family Trust, Gene Thompson, Trustee, owner of said land.

That I have fully complied with the provisions of Chapter 236.34 of the Wisconsin Statutes and the subdivision regulations of the Town of Mukwonago and Waukesha County in surveying, dividing and mapping the same.

Dated this 15th day of October 20 15 .

Paul J. Hilmer
Professional Land Surveyor # 2496
Hilmer & Associates, LLC

Certified Survey Map Preliminary Drawing

Being part of the Northeast Quarter, Southeast Quarter and Southwest Quarter of the Northwest Quarter of Section 28, Town 5 North, Range 18 East, Town of Mukwonago, Waukesha County, Wisconsin.

OWNER'S CERTIFICATE

Robert and Wanda Thompson Family Trust, Gene Thompson, trustee has caused the land described on this map to be surveyed, divided and mapped as represented on this map. Robert and Wanda Thompson Family Trust, Gene Thompson, Trustee, does further certify that this map is required by Chapter 236.34 of the Wisconsin Statutes and the Subdivision Regulations of the Town of Mukwonago and must be submitted to the following for approval:

- 1) Town of Mukwonago
- 2) Village of Mukwonago

Witness the hand and seal of said owner this _____ day of _____, 20____.

Gene Thompson, Trustee

State of Wisconsin)
_____ Wisconsin) SS

Personally came before me this _____ day of _____, 20____, Robert and Wanda Thompson Family Trust, Gene Thompson, trustee to me known to be the person whom executed the foregoing instrument and acknowledged the same.

(Notary seal) _____
Notary Public, _____, Wisconsin.
My commission expires _____.

CONSENT OF CORPORATE MORTGAGEE

_____, a corporation duly organized and existing under and by virtue of the laws of the State of Wisconsin, mortgagee of the above described land, does hereby consent to the surveying, dividing and mapping of the land described on this map, and does hereby consent to the above certificate of _____ owners.

IN WITNESS WHEREOF, the said _____, has caused these presents to be signed by _____, its _____, and countersigned by _____, its _____, at _____, Wisconsin, and its corporate seal to be hereunto affixed this _____, day of _____, 20____.

In the presence of

Corporate name

Countersigned (Corporate seal)

State of Wisconsin)
_____ County) SS

Personally came before me this _____ day of _____, 20____, _____, _____, and _____, _____, of said corporation, and acknowledged that they executed the foregoing instrument as such officers as the deed of said corporation, by its authority.

(Notary Seal) _____
Notary Public, _____, Wisconsin.
My commission expires _____.

Certified Survey Map Preliminary Drawing

Being part of the Northeast Quarter, Southeast Quarter and Southwest Quarter of the Northwest Quarter of Section 28, Town 5 North, Range 18 East, Town of Mukwonago, Waukesha County, Wisconsin.

PLAN COMMISSION APPROVAL

Approved by the Plan Commission of the Town of Mukwonago on this _____ day of _____, 20____.

Kathy Karalewitz-Clerk

Tom Stefanowski- Chairman

TOWN BOARD APPROVAL

Approved by the Town Board of the Town of Mukwonago on this _____ day of _____, 20____.

Kathy Karalewitz -Clerk

Tom Stefanowski- Chairman

VILLAGE OF MUKWONAGO PLAN COMMISSION APPROVAL

Approved by the Plan Commission of the Village of Mukwonago on this _____ day of _____, 20____.

Steven A. Braatz- Clerk

Fred Winchowky- President

VILLAGE OF MUKWONAGO BOARD APPROVAL

Approved by the Village Board of the Village of Mukwonago on this _____ day of _____, 20____.

Steven A. Braatz- Clerk

Fred Winchowky- President



PLANNING STRATEGIES

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7719 W Coventry Dr.
Franklin, WI 53132

DATE: January 6, 2016
TO: Village President Fred Winchowky and Plan Commission Members
FROM: Bruce Kaniewski, Village Planner
RE: Consideration of Public Participation Plan to Update the Comprehensive Plan

Following the Village Board vote on December 2nd to amend the R-10 Multi-Family Zoning District allowing 15 units per acre with three story buildings, Village staff requested the Board's concurrence to proceed with a process to amend the comprehensive plan. At their meeting of December 15th, the Board voted to direct staff to proceed with the amendment. Attached to this memo please find my December 14, 2015 report to the Board about the matter.

The state law for comprehensive planning requires a municipality to adopt a public participation plan. While the Village adopted a public participation plan before beginning preparation of the Comprehensive Plan 2035 adopted in October 2009, that participation plan lacked the detail and depth of public involvement now needed in 2016.

Therefore, staff asks the Plan Commission to review the draft participation plan, provide comments and direction (and revisions if needed), and then recommend approval to the Village Board.

If questions arise, please feel free to contact me.

Cc: John Weidl, Village Administrator (via email)
Steve Braatz, Village Clerk (via email)
Joe Hankovich, Supervisor of Inspections/Zoning Administrator (via email)
Mark Blum, Village Attorney (via email)
Aaron Kramer, Economic Development Intern (via email)

RESOLUTION 2016-004

PUBLIC PARTICIPATION PLAN TO UPDATE COMPREHENSIVE PLAN 2035 FOR THE VILLAGE OF MUKWONAGO, WISCONSIN

WHEREAS, this Comprehensive Plan 2035 Public Participation Plan has been reviewed and recommended by the Village Plan Commission.

NOW, THEREFORE, BE IT RESOLVED the Village Board of the Village of Mukwonago hereby approves the Comprehensive Plan 2035 Public Participation Plan as follows:

Stated Intent to Update Comprehensive Plan 2035

The Comprehensive Planning Law of the State of Wisconsin as adopted in State Statutes Section 66.1001 requires every municipality that enforces land use regulations through zoning, subdivision regulations or an official map, to maintain a comprehensive plan to guide decisions of land use regulations. The Village of Mukwonago, with a process that began in 2005, adopted Comprehensive Plan 2035 in October 2009 in accordance with Section 66.1001. Now in 2016, more than ten years after the preparation commencement of Comprehensive Plan 2035 (hereinafter called "the plan"), it has been determined certain aspects, assumptions and recommendations of the plan must be reconsidered and potentially updated to address changing demographic, social, public infrastructure and economic needs of the community.

The intent to update the plan is to:

- Revisit the goals and objectives of the plan pertaining to land use and economic development.
- Update data and information of the plan elements regarding issues and opportunities, housing, natural and cultural resources, transportation, utilities, community facilities and economic development.
- Focus on placement of mixed-use business/residential, multi-family residential and other adjacent land uses at key locations throughout the Village along with policies to guide new development or redevelopment of land uses at key locations.

Purpose of Public Participation Plan

This public participation plan has a double purpose. First, it is good public policy to provide a document outlining the process so all stakeholders can understand and have access to the various vehicles utilized to foster wide reaching public participation. Secondly, under Procedures for Adopting Comprehensive Plans, State Statute Section 66.1001 (4) (a) states as follows:

- (a) The governing body of a local governmental unit shall adopt written procedures that are designed to foster public participation, including open discussion, communication programs, information services, and public meetings for which advance notice has been provided, in every stage of the preparation of a comprehensive plan. The written procedures shall provide for wide distribution of proposed, alternative, or amended elements of a comprehensive plan and shall provide an opportunity for written comments on the plan to be submitted by members of the public to the governing body and for the governing body to respond to such written comments. The written procedures shall describe the methods the governing body of a local governmental unit will use to distribute proposed, alternative, or amended elements of a comprehensive plan to owners of property, or to persons who have a leasehold interest in property pursuant to which the

persons may extract nonmetallic mineral resources in or on property, in which the allowable use or intensity of use of the property is changed by the comprehensive plan.

Public Participation Process

Effective participation techniques afford citizens the opportunity to identify critical community issues, share ideas, and define values and concerns that are integral to the community. This process will develop consensus for community organization and development using a range of community involvement techniques involving public officials, local residents, financial and business leaders and neighborhood groups.

The following represents the approach the Village of Mukwonago will take to inform the public regarding the update to the plan.

1. The Mukwonago Plan Commission will be responsible for guiding the process and providing a recommendation to the Village Board in consideration of adopting an amendment to the plan.
2. To assist the Plan Commission, the Village President will appoint with confirmation by the Village Board a Comprehensive Plan Update Steering Committee (hereinafter called "the committee"). The 11 member committee will consist of the following:
 - a. Five citizen members with the goal of getting representation from each of the following geographical areas of the Village: (1) downtown area; (2) north/northwest area; (3) northeast area; (4) southwest area; and (5) southeast area. The Village President will make his best effort to appoint a member from each of the five identified geographic areas; however, this is not a mandate. If there is an insufficient pool of candidates from one or more of the five identified geographic areas, the Village President will appoint a member(s) from one of the other areas.
 - b. One member representing a small business in the Village.
 - c. One member representing a large business in the Village.
 - d. One member representing the Mukwonago Area Chamber of Commerce, as recommended by the Chamber of Commerce (Suggested to be a Village resident).
 - e. One member representing the Mukwonago Area School District, as recommended by the School District (Suggested to be a Village resident).
 - f. One citizen member of the Plan Commission.
 - g. The Village President.
3. Representatives of Village staff shall be ex-officio members of the committee, with full status to speak and present information and ideas at the meeting, but not have voting privileges.
4. The Village President shall chair the first organizational meeting of the committee. At the end of the first meeting, the committee shall elect a chair, a vice-chair and a secretary.
5. The committee shall meet not less than twice a month until its work is complete. At the first meeting, the committee shall set a meeting schedule and may set time limits for meetings.
6. After the initial meeting of the committee, Village staff shall prepare a press release describing the work of the committee and the schedule of meetings. The press release

shall be posted on the Village website and shall be sent to owners of properties within key locations expected to be topics of land use discussion by the committee.

7. The committee shall operate under all requirements of the Wisconsin open meetings law. All meeting agendas shall be duly noticed. A quorum of 6 members present at each meeting shall be required to conduct business. Village staff shall maintain meeting minutes as prepared by the committee secretary. If votes are needed to decide policy direction or to make a recommendation to the Plan Commission, a simple majority of committee members present at the meeting is needed to pass a motion.
8. Alternating meeting agendas of the committee shall include time at the beginning of the agenda for citizen comment. The committee chair or vice-chair may set time limits for citizen comment to allow the business of the committee to proceed.
9. Other members of the Village Board, Plan Commission and other Village boards and commissions may be allowed to speak during meetings of the committee, but not have voting privileges.
10. When the committee reviews and discusses land use alternatives for a specific property, the property owner or representatives of the property owner may address the committee outside of the time allotted for public comment if allowed by a vote of the committee. When the committee reviews and discusses land use alternatives for a specific location, a representative of neighboring property owners may address the committee outside of the time allotted for public comment if allowed by a vote of the committee.
11. Background materials to be presented to the committee shall be provided to committee members no less than 72 hours before each meeting. The same background materials shall be posted with the committee agenda and packet on the Village web site no less than 72 hours before the meeting. The Village web site shall have a dedicated page for the "Comprehensive Plan Update" accessible from the home page.
12. Emails and written comments from the public containing comment about the plan received 28 hours or more before the committee meeting shall be forwarded to the committee. Emails and written comments received within 28 hours of the committee meeting may be forwarded to the committee if time permits. Emailed and written comments may not be necessarily noted during the committee meeting. Nonetheless, Village staff shall maintain all received emails pertaining to the plan as public record and they will be available to committee members or the public, upon request.
13. Village staff shall maintain an email list of contacts.
14. During each monthly Plan Commission meeting, Village staff shall report on the status of the work of the committee. The Plan Commission may provide feedback, direction and guidance that will be reported back to the committee. Committee members will be encouraged to attend the Plan Commission meeting to supplement the Village staff report.

15. After the committee determines the preliminary direction of the plan, but within two months after the initial meeting of the committee, Village staff shall schedule and conduct a Public Informational Meeting (PIM). The PIM shall be announced by a public notice, press release and information posted on the Village website. Village staff shall send notification of the PIM to property owners of lands proposed for changes to land use designations from the planned land use map of the current plan. Meeting notification will also be forwarded to surrounding town clerks, the Southeastern Wisconsin Regional Planning Commission, the Wisconsin Department of Administration, the southeast district offices of the Wisconsin Departments of Transportation and Natural Resources, Mukwonago Area School District, Mukwonago Public Library, active homeowner associations within the Village that are on file with the Village Clerk, and any other local or regional stakeholder groups or organizations identified as stakeholders as the process unfolds. Maps and plan information shall be available for review and comment at the PIM. Committee members will be encouraged to attend the PIM. Village staff will report comments resulting from the PIM to the committee.
16. An additional PIM may be scheduled as the work of the committee proceeds, with meeting notification adhering to the outline of #15 above.
17. Before providing a draft updated plan document and recommendation to the Plan Commission, a final PIM shall be held with meeting notification adhering to the outline of #15 above.
18. After the final PIM, the committee shall forward a recommendation with a complete draft of text and maps of the proposed plan update to the Plan Commission.
19. The Plan Commission shall consider the recommendations of the committee, and may accept or return any aspect to the committee for further review and recommendation. If referred to the committee, the committee shall respond as directed to the next regularly scheduled or special Plan Commission meeting. If needed, the committee and Plan Commission may hold a joint meeting.
20. The Plan Commission shall consider a final draft of the text and maps of the plan update. After the plan text and maps are in a format acceptable to the Commission, the Commission shall adopt a preliminary resolution adopting the update and work with Village staff to schedule a joint public hearing with the Village Board. Please see the section below about the public hearing.
21. At any time during the process and during deliberations to recommend approval or to approve the plan update, the committee, the Plan Commission or the Village Board may proceed with the following:
 - a. Request Village staff to provide additional information or studies to assist deliberations.
 - b. Request Village staff to schedule and hold a meeting or series of meetings with a focus group or groups to provide listening sessions about certain aspects of the plan update or the overall plan update. The committee may form a subcommittee (four

members or less) to attend the focus group meetings to obtain information, but not actively participate.

- c. Request Village staff to schedule and hold a meeting or series of meetings with a neighborhood groups or organizations about certain aspects of the plan update or the overall plan update. The committee may form a subcommittee (four members or less) to attend the meetings to obtain information.
- d. Request Village staff to schedule and hold a meeting or series of meetings with property owners or groups of property owners (and/or their representatives) about certain aspects of the plan update or the overall plan update. The committee may form a subcommittee (four members or less) to attend the meetings to obtain information.

Joint Public Hearing

Pursuant to State Statutes Section 66.1001 (4) (d), the political subdivision (in this case the Village of Mukwonago) may not enact an ordinance adopting a comprehensive plan unless at least one public hearing is held at which the proposed ordinance is discussed. The final draft plan update and accompanying ordinance will be presented for approval at a joint public hearing of the Plan Commission and Village Board. The public hearing must be preceded by a class I notice under State Statutes Chapter 985 that is published at least 30 days before the hearing is held. In addition, notices of the public hearing will be forwarded to the same contact list as identified in #15 under the Public Participation Process. The final draft plan update and ordinance will be made available for review on the Village web site, at Village Hall and at the Mukwonago Public Library.

The public hearing will be open to the public and written and oral testimony will be taken. Minutes will be kept and filed as usual, with the Village Clerk's office.

Plan Adoption

Following the conclusion of the Joint Public Hearing or at a time set thereafter, the Plan Commission may recommend adoption of the plan update with a final resolution. A simple majority vote is needed to adopt the resolution.

Either following Plan Commission recommendation or at a time set thereafter, the Village Board may vote on one of the following actions:

- Adopt an ordinance approving the plan update text and maps as recommended by the Plan Commission.
- Adopt an ordinance approving the plan update text and maps with changes to the recommendation of the Plan Commission.
- Refer the entire plan update text and maps, or a section hereof, to the Plan Commission for further review and recommendation with a date to return to the Village Board for consideration.
- Deny the plan update.

A majority vote of the Village Board is needed to proceed with any of the above actions. The plan update is not effective until the Village Board adopts the ordinance referencing the plan update text and maps.

If the plan update is denied, the entirety of the Comprehensive Plan 2035 adopted in October 2009 remains as the guiding document for land use decisions, except for other amendments approved by the Village Board after request by individual property owners.

Village Web Site

Village staff will maintain all current information regarding the plan progress within a separate section of the Village web site. The will include, but not be limited to, the following:

- The Public Participation Plan
- All meeting agendas pertaining to the plan update;
- All meeting minutes pertaining to the plan update;
- Press releases and public notices;
- Plan documents, information, maps and reports (including progress drafts and final draft)
- A separate email address to forward comments and the address to forward written comments.
- A separate link to view all received written and emailed comments (but not a blog or chat room so that open meeting laws are adhered to).
- A listing of contact information of the committee, Village Board, Plan Commission and Village staff.

Timeframe for Plan Update Completion

All involved with the plan must fully comprehend that time is of the essence to complete the process to consider adoption. The motivation to update the plan has been created through pending development and redevelopment proposals that may or may not be totally consistent with the current adopted comprehensive plan, but would help support a prior Village Board endorsed economic development strategy.

Applicants of several of the pending proposals have volunteered to delay action on their proposal until the Village works through the process of the plan update, and potential subsequent adjustments to Village codes to implement the update. However, everyone involved with the plan update process must understand that individual property owners have the right to request an amendment to the Comprehensive Plan 2035 and request zoning changes or relief, with or without the plan update.

Therefore, the following timeframes shall apply to keep the process on task:

- Within 2 weeks of appointment of the committee by the Village Board, the committee shall hold its initial meeting.
- A minimum of two committee meetings shall be held per month.
- Prior to five months after appointment of the committee, the committee shall forward a final recommendation to the Plan Commission within five months (example: if appointed on February 16, 2016, the committee shall forward a recommendation prior to the end of June).
- The Plan Commission and Village Board are encouraged to schedule special meetings so that final consideration of the plan update can occur prior to the end of August 2016, at the latest.

Subsequent Minor Amendments

From time to time, individual property owners may request amendments to certain aspects of Comprehensive Plan 2035 or the plan update. In those cases, the Plan Commission may consider and adopt the amendment by resolution, and the Village Board shall hold the public hearing to consider the amendment with 30 day notice as required by state law. After the hearing, the amendment will become effective if adopted by the Village Board via an ordinance.

At any time during the review of a requested minor amendment, the Plan Commission and/or the Village Board may proceed with additional public participation tasks as outlined in this public participation plan or adopt a new public participation plan to guide the amendment process.

Public Participation Plan Approval

This public participation plan is intended to comply with Wisconsin State Statute Section 66.1001. However, there may be non-material discrepancies between the process used and this plan; those discrepancies shall not adversely impact the overall validity of the public participation process.

This public participation plan was recommended by a majority vote of the Plan Commission to the Village Board for approval at a regularly scheduled meeting on January 12, 2016.

This public participation plan was adopted by a majority vote of the Village Board at a regularly scheduled meeting on January 19, 2016.

Passed and dated this 19th day of January 2016.

VILLAGE OF MUKWONAGO

By: _____
Fred Winchowky, Village President

Attest: _____
Steven A. Braatz, Jr., Village Clerk

RESOLUTION 2016-005

A RESOLUTION AMENDING THE 2015 ADOPTED BUDGETS FOR TID#3, IMPACT FEE, WATER UTILITY, WASTEWATER UTILITY, AND PARKLAND SITE FUNDS

WHEREAS, action by the Village Board of the Village of Mukwonago is required to amend the 2015 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 2015 Adopted Village Budget as follows:

E 220-5900-2905	Transfer to Fund Balance	213,915	
R 220-4900-4920	Transfer from Other Funds		213,915
E 610-5900-5920	Transfer to Other Funds		
R 610-4900-4930	Fund Balance Applied		
E 620-5900-5920	Transfer to Other Funds		
R 620-4900-4930	Fund Balance Applied		
		427,830	427,830
<p>Transfer Cost of Oversizing Mains (funded by Utility Impact Fees) and Lift Station Abandonment (funded by Sewer reserves) to TID #3 to cover the costs of these projects within the TID business park expansion</p>			

R 810-4425-4481	Parkland Site Fees	32,100	
R 810-4800-4840	Proceeds from Developer	20,000	
R 810-4800-4885	Insurance Proceeds	34,100	
R 810-4800-4890	Donations Received	2,600	
R 810-4810-4871	Interest Revenue	78	
R 810-4900-4930	Fund Balance Applied	171,787	
E 810-5140-5219	Professional Services		700
E 810-5140-5399	Other		165
E 810-5700-5862	Field Park Restroom		259,800
		260,665	260,665
<p>Record unanticipated revenues and use of fund balance for an unplanned project due to fire damage.</p>			

R 600-4420-4476	Police Impact Fees	27,800	
R 600-4420-4477	Library Impact Fees	30,260	
R 600-4420-4478	Fire Impact Fees	37,040	
R 600-4810-4871	Interest Revenue	200	
R 600-4900-4930	Fund Balance Applied	(64,900)	
E 600-5900-2905	Transfer to Fund Balance		30,400
R 610-4420-4475	Water Impact Fees Rec'd	152,800	
E 610-5900-5906	Transfer to Impact Fee FB		152,800
R 620-4420-4479	Sewer Impact Fees Rec'd	96,600	
E 620-5900-5906	Transfer to Impact Fee FB		96,600
R 620-4020-4670	Sewer Connection Fee	128,850	
E 620-5900-5905	Transfer to Fund Balance		128,850
		408,650	408,650
Record unanticipated revenues from development activities			

Adopted this 19st day of January 2016.

Fred Winchowky, Village President

Attest: _____
Steven A. Braatz, Jr., Clerk-Treasurer

Monday, January 6, 2016

To: Fred Winchowky
PRESIDENT of the Mukwonago Village Board

I, Darlene Johnson, wish to resign as the Mukwonago Village Board's liaison to the Mukwonago Community Library. In careful deliberation, this decision does not come lightly. However, after years of serving on this board through the expansion period and beyond with enjoyment and satisfaction, I have found a negative shift within the board's hierarchy.

With that said, I have tried effortlessly to project transparency to the community as the library goes through a reorganization. Although, I successfully delayed termination of the library staff, I feel I'm ineffective in persuading my fellow board members in doing what is right. It is inevitable that the Library Director's vision, with majority support of the library board, will succeed in termination of valued staff. Furthermore, with the newly reestablished library personnel committee, I believe some members will not be objective in the review of the library director's performance.

With my passion in keeping our library at the forefront of the new "Bridges" Library System, I feel I am being stifled. Therefore, it is my belief that another Village Trustee could offer a new and fresh perspective in upcoming library matters.

Thank you for allowing me to serve on the library board as part of my public service, and I request this resignation be effective immediately.

A handwritten signature in cursive script that reads "Darlene Marie Johnson". The signature is written in black ink and is positioned above the typed name and title.

Darlene Johnson
Mukwonago Village Trustee/ Library liaison