

Village of Mukwonago
REGULAR VILLAGE BOARD MEETING
Notice of Meeting and Agenda
Tuesday, February 16, 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)(c)** to discuss the Village Administrator performance evaluation and pursuant to Wis. Stat. **§19.85(1)(e)** to discuss potential sale of property
5. Public Hearing

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 B Fermented Malt Beverage and Reserve Class B Intoxicating Liquors License application of DAA Smokehouse LLC (Tina O'Bryan – Agent), d/b/a David Alan Alan's Smokehouse & Saloon, for the property located at 325 Bay View Road, Suites D and E in regard to exceeding the quota pursuant to Sec. 6-36 (b) of the Municipal Code of the Village of Mukwonago
6. 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.
7. Presentation by Shawn McNulty, Mukwonago Area School District Superintendent, on the upcoming school referendum
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 January 19, 2016 regular meeting
 - B. Granting of 2015-16 Operator's Licenses to Elaina A. Engen, Ben H. Fisher, Mahesh K. Sukheja, and Jackson T. White

- C. Approval of Vouchers payable batches:
 - 1) M-1-2016-1 \$286,373.24
 - 2) M-12-2015-3 \$8,272.98
 - 3) AP-2-2016-1 \$102,441.74
 - 4) AP-12-2015-5 \$18,480.95
 - 5) AP-12-2015-6 \$8,572.53
 - 6) AP-2-2016-2 \$300,632.00
- D. Approval of change of agent for Community Post No. 375 of the American Legion, 627 CTH NN E, d/b/a American Legion Post 375 to Beth A. Dums
- E. Approval to authorize the use of General Fund fund balance not to exceed \$3,000 for office renovations in the Public Works garage
- F. Approval to authorize the use of General Fund fund balance not to exceed \$11,000 for office renovations in the Village Hall
- G. Adoption of **Resolution 2016-006**: A Resolution to Establish a Snowmobile Route Within the Limits of the Village of Mukwonago
- H. Approval of Alternate 1 for the CTH NN Trail Project in the projected amount of \$122,623, which includes concrete sidewalk

9. Committee/Commission Reports

Discussion and Possible Action on the Following Items

A. Finance Committee

- 1) Recommendation to approve the request by Cynthia Eggleston, Mukwonago Food Pantry, to waive conditional use permit application fee. The costs for publication, postage, and professional service fees will be charged back

B. Judicial Committee

- 1) Recommendation to approve the request to exceed the alcohol license quota pursuant to Sec. 6-36 (b) of the Municipal Code and grant a 2015-16 Original "Class B" Fermented Malt Beverage and Reserve Intoxicating Liquors License to DAA Smokehouse LLC (Tina O'Bryan – Agent) for the property located at 325 Bay View Road, Suites D and E, d/b/a David Alan Alan's Smokehouse & Saloon

C. Plan Commission

- 1) Recommendation to adopt **Resolution 2016-007**: Conditional Use Permit for the Use of Property as an Adult Day Program, TriSkill Community Day Program, 231 Roberts Drive, MUKV1974906

D. Protective Services Committee – Fire/Ambulance Department

- 1) Update on hiring process and review of revenue to support first and/or second FT staff

10. New Business

Discussion and Possible Action on the Following Items

A. Interim Utilities Director

- 1) Termination Agreement with Cricket Wireless to decommission cellular communications equipment on the Water Tower

B. Public Works Director

- 1) Authorization to have We Energies relocate street lights at 300 Ahrens Dr. and 805 Park View Ln. to new poles

C. Village Planner

- 1) Correspondence from WIDOT regarding the Traffic Impact Analysis covering the Chapman Property Development
- 2) Correspondence from WIDOT regarding the median opening at STH 83 and Arrowhead Drive

D. Village President

- 1) Appointment of Lois K. Thompson as Election Inspector for the 2016-17 term
- 2) Appointment of members to Comprehensive Master Plan Steering Committee

11. Convene into closed session pursuant to Wis. 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 the Village Administrator performance evaluation 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 potential sale 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, February 16, 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 B" Fermented Malt Beverage and Intoxicating Liquors License of DAA Smokehouse LLC, Tina O'Bryan – Agent, d/b/a Alan's Smokehouse & Saloon, for the property located at 325 Bay View Road, Suites D and E.

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: January 27 and February 3, 2016

MINUTES OF THE REGULAR VILLAGE BOARD MEETING Tuesday, January 19, 2016

Call to Order

Village President 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

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

Board Members excused: Jerry Gasser

Also present: Bruce Kaniewski, Village Planner
Dan Streit, Police Lieutenant
Dave Brown, Interim Utilities Director
Diana Doherty, Finance Director
John Weidl, Administrator
Joe Hankovich, Supervisor of Inspections/Zoning Administrator
Ron Bittner, Public Works Director
Ann Lininger, Library Director
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 potential sale of property and potential purchase of property.

Public Hearings

The Public Hearing to consider 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 was withdrawn at the request of the applicant.

The Public Hearing to consider an application of John and Sandra Blott to amend the Comprehensive Plan 2035 for MUKV 1967-999 (no address), MUKV 1967-995 (803 County Road NN East) and MUKV 1967-999-002 (757 County Road NN East) 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 an application of Mukwonago Area School District to amend the Comprehensive Plan 2035 for MUKT 1959-993-007 (S93 W30375 County Road NN) opened at 6:32 p.m. No one appeared for or against. Public hearing closed at 6:33 p.m.

Monthly Reports

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

Comments from the Public

Susan Graczyk, 915 Kims Ln. – Wants clarification on whether or not the Village motion regarding the Library re-organization called for no terminations in 2016.

Kathleen Usarek, S75 W32096 Paul Ln., Town of Mukwonago – Is concerned with the funding given to the Library to create a recreation program.

Consent 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. Swane
- 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

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

Committee/Commission Reports

Judicial Committee

2015-16 Alcohol License Application

Application for a 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 was withdrawn at the request of the applicant.

2015-16 Operator's Licenses

Motion by Decker/Johnson to uphold the Judicial Committee decision and deny the 2015-16 Application for Operator's License for Jessie B. Putnam for the following reasons carried:

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

Motion by Decker/Johnson to uphold the Judicial Committee decision and deny the 2015-16 Application for Operator's License for Wendy L. Stockton for the following reasons carried:

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

Personnel Committee

Mukwonago Community Library personnel policies

Motion made by Decker/Fickau to accept the Judicial Committee 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. This does not restrict the Village Trustee Library Board liaison from communicating with Village Staff, as that Trustee is a member of the Library Board. Staff and Trustees have the opportunity to work with the Village Trustee Library Board liaison. Motion carried (Penzkover voted no).

Plan Commission

Ordinance No. 908

Motion by Decker/Fickau to accept the Plan Commission recommendation and 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* carried.

Ordinance No. 909

Motion by Penzkover/Decker to accept the Plan Commission recommendation and 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* carried.

Resolution 2016-003

Motion by Fickau/Decker to accept the Plan Commission recommendation and 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* carried.

GS Global Resources certified survey map

Motion by Decker/Fickau to accept the Plan Commission recommendation and 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 carried.

Extraterritorial certified survey maps

Motion by Penzkover/Decker to accept the Plan Commission recommendation and 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.

Motion by Penzkover/Decker to accept the Plan Commission recommendation and 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 carried.

Business zoning districts mixed use ordinance

Motion by Penzkover/Johnson to accept the Plan Commission recommendation and 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 carried.

Resolution 2016-004

#10 on page 3 of the plan will be revised to state, "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. Likewise, a representative of neighboring property owners may address the committee outside of the time allotted for public comment. If it is known a specific property will be the subject of a committee agenda, staff will notify the listed property owner and neighboring property owners within 300 feet of the subject property by letter or email." Motion by Penzkover/Decker to accept the Plan Commission recommendation and adopt Resolution 2016-004: *Public Participation Plan to Update Comprehensive Plan 2035 for the Village of Mukwonago* as amended carried.

New Business

Library Director

Library Directory presented a quarterly report on the activities of the Mukwonago Community Library. Informational only. No action taken.

Village Finance Director

Resolution 2016-005

Motion by Penzkover/Decker to adopt Resolution 2016-005: *A Resolution Amending the 2015 Adopted Budgets for TID #3, Impact Fee, Water Utility, Wastewater Utility, and Parkland Site Funds* carried.

Village President

Letter of Resignation

Motion by Penzkover/Fickau to accept the Village President recommendation and accept the Letter of Resignation from Darlene Johnson from the Mukwonago Community Library Board carried.

Library Board Appointment

Motion by Decker/Fickau to accept the Village President recommendation and appoint Jerry Gasser to the Mukwonago Community Library Board as the Village Trustee position for the remainder of the 2015-6 term carried.

Motion by Decker/Johnson to convene into closed sessions at 7:21 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 potential sale of property and potential purchase of property carried unanimously upon roll call vote. Discussion held in closed session.

Motion by Penzkover/Decker to adjourn closed session and reconvene into open session at 8:07 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 by Penzkover/Decker to direct staff to put together conceptual plans to continue development of the new industrial park carried.

Adjournment

Meeting adjourned at 8:09 p.m.

Respectfully Submitted,

Steven Braatz, Jr.
Clerk-Treasurer

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

Dated 02-10-2016

<u>Last Name</u>	<u>First Name</u>	<u>M</u>	<u>Business</u>	<u>Disposition of Investigative Check</u>
Engen	Elaina	A.	Half-Time Sports Grille	No Criminal History
Fisher	Ben	H.	North Star Shell	No Criminal History
Sukheja	Mahesh	K.	Village Pumper Two	No Criminal History
White	Jackson	T.	North Star Shell	No Criminal History

MINUTES OF THE REGULAR COMMITTEE OF THE WHOLE MEETING Tuesday, February 2, 2016

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

Board members present: Darlene Johnson
Jim Decker
Jerry Gasser
Ken Werner (entered at 5:50 p.m.)
Fred Winchowky, Village President

Board members excused: Arnold Fickau
Mark Penzkover

Also present: Kevin Schmidt, Police Chief
Ron Bittner, Director of Public Works
Diana Doherty, Finance Director
Dave Brown, Interim Utilities Director
Bruce Kaniewski, Village Planner
Violet Razo, Village Engineer
Steven Braatz, Jr., Clerk-Treasurer

Minutes

Motion by Decker/Johnson to approve the January 4, 2016 Committee of Whole meeting minutes carried.

Committee Reports

Finance Committee

Vouchers payable batches

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

- a. M-1-2016-1 \$286,373.24
- b. M-12-2015-3 \$8,272.98
- c. AP-2-2016-1 \$102,441.74
- d. AP-12-2015-5 \$18,480.95

Purchase requisitions

Motion by Johnson/Decker to approve the purchase requisition for DPW for the purchase of a Utility Tractor from Deere & Co. in the amount of \$23,043 carried.

Motion by Johnson/Decker to approve the purchase requisition for DPW for the purchase of a Chassis with plow from Lynch's Horter Chevrolet in the amount of \$42,173 carried.

Motion by Johnson/Decker to approve the purchase requisition for the Police Department for the purchase of two Police Interceptors from John Amato Ford in the amount of \$56,200 carried.

Motion by Johnson/Decker to approve the purchase requisition for the Water Utility for the purchase of water meters from HD Supply in the amount of \$26,160 carried.

Motion by Johnson/Decker to approve the purchase requisition for the Sewer Utility and DPW for the purchase of a skid steer and stump grinder from Brooks Tractor Inc. in the amount of \$42,200 carried.

Mukwonago Food Pantry

Motion by Gasser/Johnson to recommend the Village Board approve the request by Cynthia Eggleston, Mukwonago Food Pantry, to waive conditional use permit application fee. The costs for publication, postage, and professional service fees will be charged back. Motion carried (Decker voted no).

Village Hall and Public Works office renovations

Motion by Johnson/Decker to recommend the Village Board authorize the use of General Fund fund balance not to exceed \$3,000 for office renovations in the Public Works garage carried.

Motion by Johnson/Decker to recommend the Village Board authorize the use of General Fund fund balance not to exceed \$11,000 for office renovations in the Village Hall carried.

Monthly Financial Report

Report is on file in the Clerk's Office.

Health and Recreation Committee

Policy about open space property within subdivisions

John Schulz, President of the Mukwonago Estates Maintenance Corporation, asked the Committee what their position is about the possibility of the Village taking over the maintenance of the open space within Mukwonago Estates subdivision. He stated he receives occasional inquiries from the residents in the subdivision. The Committee agreed that the policy was subdivisions are required to have and maintain their own parks. At this time, the Village would not be interested in acquiring any open property within any subdivision due to high costs of maintenance and ownership. No action taken.

Mukwonago Area Farmers Market

April Reszka, Chamber Director, gave a report on the 2015 Farmer's Market. Report is on file in the Clerk's Office. Use of the park for the 2016 Farmer's Market will be on the next agenda.

Comprehensive Outdoor Recreation Plan

Bittner handed out a list of future park projects and asked the Committee to review, prioritize, and comment on the plan at a future meeting.

Recreation services and youth sports management funding

The \$15,000 approved in the 2016 budget for the Village recreation programs will remain allocated for this use, including Clerk's Office and Public Works staff wages to manage the youth sports team scheduling. After a meeting with Library Director Ann Lininger, Bittner noted the management of sports scheduling services and providing recreation programs by the Library has been withdrawn at this time. No action taken.

Judicial Committee

Options for potential granting of liquor license to Khasria Two Inc., 712 Main St., Unit 101, d/b/a Village Express Liquor

Item removed from the agenda at the request of the applicant.

David Alan Alan's Smokehouse & Saloon alcohol license

Motion by Decker/Johnson to recommend the Village Board approve the request to exceed the alcohol license quota pursuant to Sec. 6-36 (b) of the Municipal Code and grant a 2015-16 Original "Class B" Fermented Malt Beverage and Reserve Intoxicating Liquors License to DAA Smokehouse LLC (Tina O'Bryan – Agent) for the property located at 325 Bay View Road, Suites D and E, d/b/a David Alan Alan's Smokehouse & Saloon carried.

Ordinance to amend Chapter 2, Articles II and V pertaining to Village Board meetings and Committee of the Whole

Item will remain on agenda.

Review of Elected Officials Handbook draft

Item will remain on agenda.

Personnel Committee

Employee Handbook Updates

Doherty explained various potential employee handbook changes related to benefits, part-time employees, and rehires, and asked the Committee for policy direction regarding certain sections. Committee agreed on the following:

- Benefits for eligible part-time employees will be pro-rated against 40 hours per week (2,080 annual hours).
- Part-time employees eligible for health insurance and the related HRA account, will have the Village's cost of the benefit* (which is not the total premium) prorated based on 5 ranges
- Beginning in the budget year 2017, the Village's annual funding to an HRA account for eligible employees who enroll in health insurance but who opt out of the dental option, will equal the difference in the Village's cost of the premium including the dental option.
- Village funding to employee Flex Spending Accounts remains a benefit only available to full-time employees. Full-time employees who waive health insurance coverage will also receive this benefit in the amount of \$250.
- Part-time employees who work less than 30 hours per week are not eligible for paid-time-off benefits or benefits related to length of service (longevity payout, sick leave payout, etc.) If these employees transition to a position where they will permanently work more than 30 hours per week, eligibility for these benefits begins on the date of transition, not the employees' original hire date.
- Employees who are eligible for benefits but who permanently transition to less than 30 hours per week will have benefits removed or reduced accordingly.
- Employees who separate from the Village and who are later rehired will accrue any eligible length-of-service benefits based on their new rehire date. Any exceptions to this must be approved by the Village Board.
- A rehired employee's salary or wage must conform to the Village's adopted wage and salary ranges. If an employee's wage at the time of separation, exceeds the range's current maximum for that position, the employee may be offered the maximum. Any exceptions to this must be approved by the Village Board.

Doherty will provide a summary memo of the amendments to the Committee members. They will be placed in a resolution for formal review and approval in March. No action taken.

Protective Services Committee

Snowmobile routes

Motion by Gasser/Decker to recommend the Village Board adopt the resolution to establish a snowmobile route within the limits of the Village of Mukwonago as presented carried.

Public Works Committee

Snow and ice removal policy

Bittner asked the Committee if they wish to include sidewalk ramps as part of the snow and ice removal policy in Sec. 74-8 of the Municipal Code, making it the responsibility of the property owner, or if they wish to make it the responsibility of the Village. The Committee agreed to make it the responsibility of the property owner. Bittner will incorporate it into the Code and present the ordinance at a future meeting. No action taken.

CTH NN walking pathway

Committee agreed the 5' sidewalks alternate for the CTH NN pathway is the cheapest and less intrusive option. Motion by Gasser/Decker to recommend the Village Board approve Alternate 1 for the CTH NN Trail Project in the projected amount of \$122,623, which includes concrete sidewalk, carried.

Monthly Reports

Water and Sanitary Sewer Utilities, Public Works Department, and Engineering Department reports are on file in the Clerk's Office.

Adjournment

Meeting adjourned at 8:08 p.m.

Respectfully Submitted,

Steven Braatz, Jr.
Clerk-Treasurer

Vouchers Payable Cover Sheet

Payments batch AP-12-2015-5	\$18,480.95
Payments batch AP-2-2016-1	\$102,441.74
Manuals batch M-12-2015-3	\$8,272.98
Manuals batch M-1-2016-1	\$286,373.24
Total for board approval:	\$415,568.91

VILLAGE OF MUKWONAGO

01/28/16 4:17 PM

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Payments

Current Period: January 2016

Batch Name	M-1-2016-1 Payments	User Dollar Amt	\$286,373.24
		Computer Dollar Amt	\$286,373.24
			\$0.00 In Balance
Refer	<u>74932 RACINE CLERK OF COURTS</u>	<u>Ck# 019120 1/4/2016</u>	
Cash Payment	G 100-233200 Court Partial Payments	RAYMOND BARBER	\$191.40
Invoice	BARBER 1/4/2016		
Transaction Date	1/14/2016	Citizens 111000	Total \$191.40
Refer	<u>74933 VILLAGE OF EAST TROY</u>	<u>Ck# 019122 1/4/2016</u>	
Cash Payment	G 100-233200 Court Partial Payments	DAVID BEECHTREE CITATION 15-0131C	\$98.80
Invoice	15-0131C 1/4/2016		
Transaction Date	1/14/2016	Citizens 111000	Total \$98.80
Refer	<u>74934 TOWN OF WATERFORD</u>	<u>Ck# 019123 1/4/2016</u>	
Cash Payment	G 100-233200 Court Partial Payments	ANGELA TORRES 15-1491	\$159.00
Invoice	15-1491 1/4/2016		
Transaction Date	1/14/2016	Citizens 111000	Total \$159.00
Refer	<u>74935 WEST ALLIS POLICE DEPT</u>	<u>Ck# 019124 1/4/2016</u>	
Cash Payment	G 100-233200 Court Partial Payments	ANGELA TORRES T611142-0	\$421.80
Invoice	T611142-0 1/4/2016		
Transaction Date	1/14/2016	Citizens 111000	Total \$421.80
Refer	<u>74936 MID MORAINNE MUNICIPAL COURT</u>	<u>Ck# 019125 1/11/2016</u>	
Cash Payment	G 100-233200 Court Partial Payments	DYLAN KILP 28533085	\$114.00
Invoice	28533085 1/11/2016		
Transaction Date	1/14/2016	Citizens 111000	Total \$114.00
Refer	<u>74937 BIG BEND POLICE DEPT</u>	<u>Ck# 019126 1/11/2016</u>	
Cash Payment	G 100-233200 Court Partial Payments	JOSEPH BUDKA 28400125/126	\$200.00
Invoice	28400125-126 1/11/2016		
Transaction Date	1/14/2016	Citizens 111000	Total \$200.00
Refer	<u>74938 MUKWONAGO POLICE DEPT</u>	<u>Ck# 019127 1/11/2016</u>	
Cash Payment	G 100-233200 Court Partial Payments	MELISSA LIESKE N1342520	\$439.00
Invoice	N1342520 1/11/2016		
Transaction Date	1/14/2016	Citizens 111000	Total \$439.00
Refer	<u>74939 LIESKE MELISSA</u>	<u>Ck# 019128 1/11/2016</u>	
Cash Payment	G 100-233200 Court Partial Payments	OVERPAYMENT N1342520	\$10.00
Invoice	N1342520 1/11/2016		
Transaction Date	1/14/2016	Citizens 111000	Total \$10.00
Refer	<u>74940 RODRIGUEZ JOSHUA</u>	<u>Ck# 019130 1/11/2016</u>	
Cash Payment	G 100-233200 Court Partial Payments	OVERPAYMENT W080514/W080515	\$7.20
Invoice	W080514/15 1/11/2016		
Transaction Date	1/14/2016	Citizens 111000	Total \$7.20
Refer	<u>74941 VANTAGEPOINT TRANSFER AGEN</u>	<u>Ck# 019139 1/15/2016</u>	
Cash Payment	G 100-215250 Deferred Compensation	P/R ENDING 1/8/216	\$1,669.16
Invoice	1/8 1/15/2016		
Cash Payment	G 150-215250 Deferred Compensation	P/R ENDING 1/8/216	\$35.97
Invoice	1/8 1/15/2016		

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Cash Payment	G 220-215250 Deferred Compensation	P/R ENDING 1/8/216		\$34.00
Invoice 1/8	1/15/2016			
Cash Payment	G 410-215250 Deferred Compensation	P/R ENDING 1/8/216		\$36.94
Invoice 1/8	1/15/2016			
Cash Payment	G 440-215250 Deferred Compensation	P/R ENDING 1/8/216		\$412.11
Invoice 1/8	1/15/2016			
Cash Payment	G 500-215250 Deferred Compensation	P/R ENDING 1/8/216		\$14.43
Invoice 1/8	1/15/2016			
Cash Payment	G 610-215250 Deferred Compensation	P/R ENDING 1/8/216		\$362.66
Invoice 1/8	1/15/2016			
Cash Payment	G 620-215250 Deferred Compensation	P/R ENDING 1/8/216		\$240.78
Invoice 1/8	1/15/2016			
Transaction Date	1/14/2016	Citizens	111000	Total \$2,806.05
Refer	74942 MINNESOTA LIFE INSURANCE	Ck# 019140	1/15/2016	
Cash Payment	G 100-215300 Insurance Payable	FEB 2016 PREMIUM		\$1,013.57
Invoice FEB 2016	1/15/2016			
Cash Payment	G 150-215300 Insurance Payable	FEB 2016 PREMIUM		\$68.72
Invoice FEB 2016	1/15/2016			
Cash Payment	G 220-215300 Insurance Payable	FEB 2016 PREMIUM		\$8.69
Invoice FEB 2016	1/15/2016			
Cash Payment	G 410-215300 Insurance Payable	FEB 2016 PREMIUM		\$10.98
Invoice FEB 2016	1/15/2016			
Cash Payment	G 440-215300 Insurance Payable	FEB 2016 PREMIUM		\$101.64
Invoice FEB 2016	1/15/2016			
Cash Payment	G 500-215300 Insurance Payable	FEB 2016 PREMIUM		\$5.61
Invoice FEB 2016	1/15/2016			
Cash Payment	G 610-215300 Insurance Payable	FEB 2016 PREMIUM		\$43.56
Invoice FEB 2016	1/15/2016			
Cash Payment	G 620-215300 Insurance Payable	FEB 2016 PREMIUM		\$44.67
Invoice FEB 2016	1/15/2016			
Transaction Date	1/14/2016	Citizens	111000	Total \$1,297.44
Refer	74943 ALDI INC.	Ck# 019141	1/14/2016	
Cash Payment	E 220-5670-5895 Grant \$ Disbursed to De	FINAL INSTALLMENT TIF GRANT		\$100,000.00
Invoice TIF FINAL	1/14/2016	Project D00004		
Transaction Date	1/14/2016	Citizens	111000	Total \$100,000.00
Refer	75015 ASSOCIATED BANK	Ck# 019352	1/26/2016	
Cash Payment	E 440-5511-5329 AV Material	AV MATERIALS		\$887.23
Invoice 1/8	1/8/2016			
Transaction Date	1/27/2016	Citizens	111000	Total \$887.23
Refer	75016 VANTAGEPOINT TRANSFER AGEN	Ck# 019353	1/29/2016	
Cash Payment	G 100-215250 Deferred Compensation	P/R ENDING 1/22/16		\$1,576.04
Invoice 1/22	1/29/2016			
Cash Payment	G 150-215250 Deferred Compensation	P/R ENDING 1/22/16		\$36.85
Invoice 1/22	1/29/2016			
Cash Payment	G 220-215250 Deferred Compensation	P/R ENDING 1/22/16		\$34.00
Invoice 1/22	1/29/2016			
Cash Payment	G 410-215250 Deferred Compensation	P/R ENDING 1/22/16		\$36.94
Invoice 1/22	1/29/2016			

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Cash Payment	G 440-215250	Deferred Compensation	P/R ENDING 1/22/16		\$421.34
Invoice	1/22	1/29/2016			
Cash Payment	G 500-215250	Deferred Compensation	P/R ENDING 1/22/16		\$14.43
Invoice	1/22	1/29/2016			
Cash Payment	G 610-215250	Deferred Compensation	P/R ENDING 1/22/16		\$318.43
Invoice	1/22	1/29/2016			
Cash Payment	G 620-215250	Deferred Compensation	P/R ENDING 1/22/16		\$264.23
Invoice	1/22	1/29/2016			
Transaction Date	1/27/2016	Citizens	111000	Total	\$2,702.26
Refer	75017	AFLAC	Ck# 019354	1/29/2016	
Cash Payment	G 100-215300	Insurance Payable	JANUARY 16		\$404.62
Invoice	569085	2/1/2016			
Cash Payment	G 150-215300	Insurance Payable	JANUARY 16		\$208.20
Invoice	569085	2/1/2016			
Cash Payment	G 220-215300	Insurance Payable	JANUARY 16		\$0.66
Invoice	569085	2/1/2016			
Cash Payment	G 410-215300	Insurance Payable	JANUARY 16		\$2.38
Invoice	569085	2/1/2016			
Cash Payment	G 610-215300	Insurance Payable	JANUARY 16		\$109.00
Invoice	569085	2/1/2016			
Cash Payment	G 620-215300	Insurance Payable	JANUARY 16		\$82.85
Invoice	569085	2/1/2016			
Transaction Date	1/27/2016	Citizens	111000	Total	\$807.71
Refer	75018	MUKWONAGO PROFESSIONAL FI	Ck# 019355	1/29/2016	
Cash Payment	G 150-215500	Union Dues Payable	JANUARY 16 DUES		\$135.00
Invoice	JAN 2016	1/29/2016			
Transaction Date	1/27/2016	Citizens	111000	Total	\$135.00
Refer	75019	MUKWONAGO PROFESSIONAL PO	Ck# 019356	1/29/2016	
Cash Payment	G 100-215500	Union Dues Payable	JANUARY 16 DUES		\$462.00
Invoice	JAN 2016	1/29/2016			
Transaction Date	1/27/2016	Citizens	111000	Total	\$462.00
Refer	75020	VILLAGE OF MUKWONAGO MRA	Ck# 019357	1/29/2016	
Cash Payment	G 100-215350	Flexible Spending Contributi	JANUARY 16 CONTRIBUTIONS		\$1,102.63
Invoice	JAN 2016	1/29/2016			
Cash Payment	G 150-215350	Flexible Spending Contributi	JANUARY 16 CONTRIBUTIONS		\$221.06
Invoice	JAN 2016	1/29/2016			
Cash Payment	G 220-215350	Flexible Spending Contributi	JANUARY 16 CONTRIBUTIONS		\$11.42
Invoice	JAN 2016	1/29/2016			
Cash Payment	G 410-215350	Flexible Spending Contributi	JANUARY 16 CONTRIBUTIONS		\$5.76
Invoice	JAN 2016	1/29/2016			
Cash Payment	G 440-215350	Flexible Spending Contributi	JANUARY 16 CONTRIBUTIONS		\$40.61
Invoice	JAN 2016	1/29/2016			
Cash Payment	G 500-215350	Flexible Spending Contributi	JANUARY 16 CONTRIBUTIONS		\$3.24
Invoice	JAN 2016	1/29/2016			
Cash Payment	G 610-215350	Flexible Spending Contributi	JANUARY 16 CONTRIBUTIONS		\$41.55
Invoice	JAN 2016	1/29/2016			
Cash Payment	G 620-215350	Flexible Spending Contributi	JANUARY 16 CONTRIBUTIONS		\$16.79
Invoice	JAN 2016	1/29/2016			

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Transaction Date	1/27/2016	Citizens	111000	Total	\$1,443.06
Refer	75021	<i>GREAT WEST RETIREMENT SERV</i>	Ck# 005922	1/15/2016	
Cash Payment	G 100-215250	Deferred Compensation	/R ENDING	1/8/16	\$803.48
Invoice	1/8	1/15/2016			
Cash Payment	G 150-215250	Deferred Compensation	/R ENDING	1/8/16	\$86.26
Invoice	1/8	1/15/2016			
Cash Payment	G 610-215250	Deferred Compensation	/R ENDING	1/8/16	\$60.87
Invoice	1/8	1/15/2016			
Cash Payment	G 620-215250	Deferred Compensation	/R ENDING	1/8/16	\$140.39
Invoice	1/8	1/15/2016			
Transaction Date	1/27/2016	Citizens	111000	Total	\$1,091.00
Refer	75022	<i>EMPLOYEE TRUST FUNDS</i>	Ck# 005923	1/24/2016	
Cash Payment	G 100-215300	Insurance Payable	FEB 16	PREMIUMS	\$46,809.40
Invoice	FEB 2016	1/24/2016			
Cash Payment	G 150-215300	Insurance Payable	FEB 16	PREMIUMS	\$5,547.88
Invoice	FEB 2016	1/24/2016			
Cash Payment	G 220-215300	Insurance Payable	FEB 16	PREMIUMS	\$301.82
Invoice	FEB 2016	1/24/2016			
Cash Payment	G 410-215300	Insurance Payable	FEB 16	PREMIUMS	\$363.04
Invoice	FEB 2016	1/24/2016			
Cash Payment	G 440-215300	Insurance Payable	FEB 16	PREMIUMS	\$6,260.42
Invoice	FEB 2016	1/24/2016			
Cash Payment	G 500-215300	Insurance Payable	FEB 16	PREMIUMS	\$138.52
Invoice	FEB 2016	1/24/2016			
Cash Payment	G 610-215300	Insurance Payable	FEB 16	PREMIUMS	\$2,188.30
Invoice	FEB 2016	1/24/2016			
Cash Payment	G 620-215300	Insurance Payable	FEB 16	PREMIUMS	\$1,540.92
Invoice	FEB 2016	1/24/2016			
Transaction Date	1/27/2016	Citizens	111000	Total	\$63,150.30
Refer	75023	<i>TASC</i>	Ck# 005925	1/26/2016	
Cash Payment	E 620-8400-8560	Misc General Expense	FLEX ADMIN/RENEWAL FEE		\$52.95
Invoice	IN725235	1/25/2016			
Cash Payment	E 610-6920-6930	Misc General Expenses	FLEX ADMIN/RENEWAL FEE		\$52.95
Invoice	IN725235	1/25/2016			
Cash Payment	E 440-5511-5399	Other	FLEX ADMIN/RENEWAL FEE		\$88.25
Invoice	IN725235	1/25/2016			
Cash Payment	E 150-5221-5399	Other	FLEX ADMIN/RENEWAL FEE		\$70.60
Invoice	IN725235	1/25/2016			
Cash Payment	E 100-5241-5399	Other	FLEX ADMIN/RENEWAL FEE		\$35.28
Invoice	IN725235	1/25/2016			
Cash Payment	E 100-5211-5399	Other	FLEX ADMIN/RENEWAL FEE		\$176.50
Invoice	IN725235	1/25/2016			
Cash Payment	E 100-5212-5399	Other	FLEX ADMIN/RENEWAL FEE		\$176.50
Invoice	IN725235	1/25/2016			
Cash Payment	E 100-5213-5311	Supplies	FLEX ADMIN/RENEWAL FEE		\$35.30
Invoice	IN725235	1/25/2016			
Cash Payment	E 100-5142-5399	Other	FLEX ADMIN/RENEWAL FEE		\$105.90
Invoice	IN725235	1/25/2016			

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Cash Payment	E 100-5323-5311 Supplies	FLEX ADMIN/RENEWAL FEE	\$105.90
Invoice	IN725235 1/25/2016		
Transaction Date	1/27/2016	Citizens 111000	Total \$900.13
Refer	75024 HASLER MAILING SOLUTIONS	Ck# 005926 1/26/2016	
Cash Payment	E 100-5142-5315 Postage	POSTAGE	\$1,500.00
Invoice	1/26/16 1/26/2016		
Transaction Date	1/27/2016	Citizens 111000	Total \$1,500.00
Refer	75025 WI DEPT OF REVENUE QTRLY TA	Ck# 005927 1/26/2016	
Cash Payment	E 410-5140-5399 Other	4TH QTR SALES/USE TAX 2015	\$20.85
Invoice	4TH QTR 15 1/26/2016		
Cash Payment	E 440-5511-5399 Other	4TH QTR SALES/USE TAX 2015	\$82.71
Invoice	4TH QTR 15 1/26/2016		
Cash Payment	E 440-5511-5399 Other	4TH QTR SALES/USE TAX 2015	\$7.77
Invoice	4TH QTR 15 1/26/2016		
Cash Payment	E 100-5521-5399 Other	4TH QTR SALES/USE TAX 2015	\$14.68
Invoice	4TH QTR 15 1/26/2016		
Cash Payment	E 100-5160-5399 Other	4TH QTR SALES/USE TAX 2015	\$4.74
Invoice	4TH QTR 15 1/26/2016		
Transaction Date	1/27/2016	Citizens 111000	Total \$130.75
Refer	75026 PAYROLLDATA.COM	Ck# 005928 1/29/2016	
Cash Payment	E 100-5142-5399 Other	JAN 16 PROCESSING FEES	\$558.90
Invoice	JAN 16 1/29/2016		
Cash Payment	E 150-5221-5219 Professional Services	JAN 16 PROCESSING FEES	\$520.40
Invoice	JAN 16 1/29/2016		
Cash Payment	E 440-5511-5399 Other	JAN 16 PROCESSING FEES	\$344.40
Invoice	JAN 16 1/29/2016		
Cash Payment	E 610-6920-6930 Misc General Expenses	JAN 16 PROCESSING FEES	\$190.40
Invoice	JAN 16 1/29/2016		
Cash Payment	E 620-8400-8560 Misc General Expense	JAN 16 PROCESSING FEES	\$184.90
Invoice	JAN 16 1/29/2016		
Transaction Date	1/27/2016	Citizens 111000	Total \$1,799.00
Refer	75027 GREAT WEST RETIREMENT SERV	Ck# 005929 1/29/2016	
Cash Payment	G 100-215250 Deferred Compensation	P/R ENDING 1/22/2016	\$803.48
Invoice	1/22 1/22/2016		
Cash Payment	G 150-215250 Deferred Compensation	P/R ENDING 1/22/2016	\$86.26
Invoice	1/22 1/22/2016		
Cash Payment	G 610-215250 Deferred Compensation	P/R ENDING 1/22/2016	\$91.63
Invoice	1/22 1/22/2016		
Cash Payment	G 620-215250 Deferred Compensation	P/R ENDING 1/22/2016	\$109.63
Invoice	1/22 1/22/2016		
Transaction Date	1/27/2016	Citizens 111000	Total \$1,091.00
Refer	75028 WE ENERGIES MLWAUKEE	Ck# 005924 1/29/2016	
Cash Payment	E 100-5160-5222 Electric	HALL	\$1,164.37
Invoice	1/20 1/20/2016		
Cash Payment	E 100-5211-5222 Electric	FLASHERS	\$9.97
Invoice	1/20 1/20/2016		
Cash Payment	E 100-5211-5222 Electric	PD	\$1,441.41
Invoice	1/20 1/20/2016		

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Cash Payment	E 100-5211-5222 Electric	PD GARAGE	\$88.91
Invoice 1/20	1/20/2016		
Cash Payment	E 100-5254-5222 Electric	MUK DAM	\$23.71
Invoice 1/20	1/20/2016		
Cash Payment	E 100-5323-5222 Electric	DPW ELEC	\$647.73
Invoice 1/20	1/20/2016		
Cash Payment	E 100-5323-5224 Gas	DPW GAS	\$551.27
Invoice 1/20	1/20/2016		
Cash Payment	E 100-5342-5222 Electric	St LIGHTS	\$11,169.47
Invoice 1/20	1/20/2016		
Cash Payment	E 100-5342-5222 Electric	St LIGHTS	\$167.81
Invoice 1/20	1/20/2016		
Cash Payment	E 100-5342-5222 Electric	SCH CROSS LIGHTS	\$19.24
Invoice 1/20	1/20/2016		
Cash Payment	E 100-5512-5222 Electric	MUSEUM	\$333.50
Invoice 1/20	1/20/2016		
Cash Payment	E 100-5521-5222 Electric	ANDREWS ST	\$104.64
Invoice 1/20	1/20/2016		
Cash Payment	E 100-5521-5222 Electric	FIELD PARK	\$120.04
Invoice 1/20	1/20/2016		
Cash Payment	E 100-5521-5222 Electric	FLD PRK BB LIGHTS	\$24.38
Invoice 1/20	1/20/2016		
Cash Payment	E 100-5521-5222 Electric	PaRKS	\$30.22
Invoice 1/20	1/20/2016		
Cash Payment	E 100-5521-5222 Electric	CONSESSION BLDG	\$100.16
Invoice 1/20	1/20/2016		
Cash Payment	E 100-5521-5222 Electric	PaRKS	\$49.73
Invoice 1/20	1/20/2016		
Cash Payment	E 100-5521-5222 Electric	FLD PRK SUMP PUMP	\$19.10
Invoice 1/20	1/20/2016		
Cash Payment	E 100-5521-5222 Electric	PaKRS	-\$33.91
Invoice 1/20	1/20/2016		
Cash Payment	E 100-5521-5222 Electric	MINIWAUKAN	\$28.46
Invoice 1/20	1/20/2016		
Cash Payment	E 100-5522-5222 Electric	CELEBRATIONS	\$17.88
Invoice 1/20	1/20/2016		
Cash Payment	E 150-5221-5222 Electric	FD	\$1,874.82
Invoice 1/20	1/20/2016		
Cash Payment	E 440-5511-5222 Electric	ELECTRIC	\$2,953.17
Invoice 1/20	1/20/2016		
Cash Payment	E 440-5511-5224 Gas	Gas	\$1,288.97
Invoice 1/20	1/20/2016		
Cash Payment	E 610-6200-6622 Fuel or Power Purchase	WeLL #3 ELEC	\$1,579.34
Invoice 1/20	1/20/2016		
Cash Payment	E 610-6200-6622 Fuel or Power Purchase	WeLL #3 GAS	\$65.17
Invoice 1/20	1/20/2016		
Cash Payment	E 610-6200-6622 Fuel or Power Purchase	WeLL #4 ELEC	\$1,342.99
Invoice 1/20	1/20/2016		
Cash Payment	E 610-6200-6622 Fuel or Power Purchase	WeLL #4 GAS	\$125.11
Invoice 1/20	1/20/2016		

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Cash Payment	E 610-6200-6622 Fuel or Power Purchase	WeLL #5			\$1,334.46
Invoice 1/20	1/20/2016				
Cash Payment	E 610-6200-6622 Fuel or Power Purchase	WeLL #6			\$948.20
Invoice 1/20	1/20/2016				
Cash Payment	E 610-6200-6622 Fuel or Power Purchase	WeLL #7			\$1,006.23
Invoice 1/20	1/20/2016				
Cash Payment	E 610-6200-6622 Fuel or Power Purchase	GREENWALD			\$31.71
Invoice 1/20	1/20/2016				
Cash Payment	E 610-6200-6622 Fuel or Power Purchase	TOWER			\$32.56
Invoice 1/20	1/20/2016				
Cash Payment	E 620-8020-8210 Pumping Power & Fuel	ATKINSON PUMP			\$602.70
Invoice 1/20	1/20/2016				
Cash Payment	E 620-8020-8210 Pumping Power & Fuel	FOX RIVER VIEW			\$165.56
Invoice 1/20	1/20/2016				
Cash Payment	E 620-8020-8210 Pumping Power & Fuel	RP ESTATES			\$426.34
Invoice 1/20	1/20/2016				
Cash Payment	E 620-8020-8210 Pumping Power & Fuel	1224 RIVERTON DR			\$100.61
Invoice 1/20	1/20/2016				
Cash Payment	E 620-8020-8210 Pumping Power & Fuel	1240 N ROCHESTER			\$112.62
Invoice 1/20	1/20/2016				
Cash Payment	E 620-8010-8211 WWTP Electric Power	HoLZ ELEC			\$6,583.92
Invoice 1/20	1/20/2016				
Cash Payment	E 620-8010-8212 Nat Gas/Admin Bldg/Hea	HoLZ GAS			\$197.70
Invoice 1/20	1/20/2016				
Cash Payment	E 620-8010-8212 Nat Gas/Admin Bldg/Hea	DiGESTER GAS			\$10.80
Invoice 1/20	1/20/2016				
Transaction Date	1/27/2016	Citizens	111000	Total	\$36,861.07
Refer	75034 JP MORGAN CHASE	Ck# 005930	1/29/2016		
Cash Payment	E 100-5211-5324 Membership Dues	WI CHIEFS - 2016 MEMBERSHIP - #1646			\$100.00
Invoice 129	1/29/2016				
Cash Payment	E 100-5211-5219 Professional Services	UNIFI - COPIER - #1646			\$97.58
Invoice 129	1/29/2016				
Cash Payment	E 100-5211-5335 Training & Travel	KALAHARI - RESERVATION - #1646			\$79.00
Invoice 129	1/29/2016				
Cash Payment	E 100-5211-5311 Supplies	HoME DEPOT - HAND TRUCK - #1646			\$49.97
Invoice 129	1/29/2016				
Cash Payment	E 100-5213-5311 Supplies	VARIOUS - LABELS/CLEANER - #5772			\$204.95
Invoice 129	1/29/2016				
Cash Payment	E 100-5213-5335 Training & Travel	KALAHARI - RESERVATION - #5772			\$109.00
Invoice 129	1/29/2016				
Cash Payment	E 100-5213-5324 Membership Dues	NATW - MEMBERSHIP - #5772			\$35.00
Invoice 129	1/29/2016				
Cash Payment	E 100-5212-5395 Repairs & Maintenance	BEST BUY - CAMERA SUPP - #5772			\$395.62
Invoice 129	1/29/2016				
Cash Payment	E 100-5212-5811 Equipment (non-Capitaliz	BEST BUY - CAMERA SUPP - #5772			\$395.62
Invoice 129	1/29/2016				
Cash Payment	E 100-5141-5335 Training & Travel	VARIOUS - MEALS - #7698			\$59.05
Invoice 129	1/29/2016				
Cash Payment	E 100-5141-5399 Other	CRAZY BEARS - PIZZA - #7698			\$65.20
Invoice 129	1/29/2016				

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Cash Payment	E 100-5141-5311 Supplies	VARIOUS - BEVERAGES - #7698	\$54.95
Invoice 129	1/29/2016		
Cash Payment	E 100-5521-5311 Supplies	S&P EQUIP - DELIVERY - #9356	\$309.00
Invoice 129	1/29/2016		
Cash Payment	E 100-5323-5311 Supplies	WaLMART - INK - #9356	\$118.82
Invoice 129	1/29/2016		
Cash Payment	E 100-5241-5311 Supplies	WaLMART - AUDIO CABLE - #9398	\$4.96
Invoice 129	1/29/2016		
Cash Payment	E 100-5323-5311 Supplies	AmAZON - COMPUTER ACCESS - #8848	\$756.48
Invoice 129	1/29/2016		
Cash Payment	E 100-5142-5324 Membership Dues	WMCA - 2016 BRAATZ MEMBERSHIP - #8848	\$65.00
Invoice 129	1/29/2016		
Cash Payment	E 100-5142-5332 Mileage	WaLMART 100 CT CLEAR #8848	\$10.43
Invoice 129	1/29/2016		
Cash Payment	E 100-5142-5332 Mileage	VARIOUS - GAS - #8848	\$11.14
Invoice 129	1/29/2016		
Cash Payment	E 100-5141-5225 Telephone	GOOGLE - EMAIL - #0751	\$24.99
Invoice 129	1/29/2016		
Cash Payment	E 100-5241-5225 Telephone	GOOGLE - EMAIL - #0751	\$7.14
Invoice 129	1/29/2016		
Cash Payment	E 100-5142-5225 Telephone	GOOGLE - EMAIL - #0751	\$14.28
Invoice 129	1/29/2016		
Cash Payment	E 100-5323-5225 Telephone	GOOGLE - EMAIL - #0751	\$7.14
Invoice 129	1/29/2016		
Cash Payment	E 100-5111-5399 Other	GOOGLE - EMAIL - #0751	\$24.99
Invoice 129	1/29/2016		
Cash Payment	E 150-5221-5219 Professional Services	BLU - WEB SITE - #2334	\$323.73
Invoice 129	1/29/2016		
Cash Payment	E 150-5221-5346 Clothing Allowance	SQUAREUP - CLOTHING STIEN/SLOCUM - #2334	\$446.00
Invoice 129	1/29/2016		
Cash Payment	E 150-5222-5311 Supplies	WaLMART - LATCH TOTES - #8764	\$19.97
Invoice 129	1/29/2016		
Cash Payment	E 150-5221-5811 Equipment (non-Capitaliz	NEWEGG - KEYBOARD/MOUSE - #0931	\$14.99
Invoice 129	1/29/2016		
Cash Payment	E 150-5222-5311 Supplies	AmAZON - STUFF- #0931	\$151.29
Invoice 129	1/29/2016		
Cash Payment	E 150-5221-5311 Supplies	VARIOUS - SOFTWARE/CLEAN SUPP - #0931	\$134.37
Invoice 129	1/29/2016		
Cash Payment	E 150-5221-5395 Repairs & Maintenance	AmAZON - STUFF - #0931	\$93.85
Invoice 129	1/29/2016		
Cash Payment	E 150-5231-5311 Supplies	VARIOUS - STETHO/FLOOR MATS/CAR BARRIER - #0931	\$1,052.13
Invoice 129	1/29/2016		
Cash Payment	E 430-5700-5711 Police Dept Capital Exp	GODADDY - DOMAIN NAME - #9430	\$356.97
Invoice 129	1/29/2016		
Cash Payment	E 430-5700-5711 Police Dept Capital Exp	AmAZON - 911 SYSTEM - #9430	\$505.72
Invoice 129	1/29/2016		
Cash Payment	E 430-5700-5711 Police Dept Capital Exp	HoME DEPOT - 911 SYSTEM - #9430	\$182.05
Invoice 129	1/29/2016		

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Current Period: January 2016

Cash Payment	E 440-5511-5315 Postage	USPS - POSTAGE - #1900		\$49.00
Invoice 129	1/29/2016			
Cash Payment	E 440-5511-5311 Supplies	VARIOUS - VACUUM PARTS/PAPER/LINERS/SWIFFER - #1900		\$532.19
Invoice 129	1/29/2016			
Cash Payment	E 440-5890-5806 Donated Fund Expenditu	VARIOUS - TY GIFTS/PROGRAM-#1900		\$336.99
Invoice 129	1/29/2016			
Cash Payment	E 440-5511-5811 Equipment (non-Capitaliz	AmAZON - TABLET/IPAD - #0751		\$443.97
Invoice 129	1/29/2016			
Cash Payment	E 440-5511-5340 Digital Materials	VARIOUS - DATA/DIGITAL - #0751		\$77.75
Invoice 129	1/29/2016			
Cash Payment	E 440-5511-5311 Supplies	AmAZON - SUPPLIES - #0751		\$148.56
Invoice 129	1/29/2016			
Cash Payment	E 440-5511-5328 Books	DoVER - BOOKS - #0751nations-Village Designated		\$51.58
Invoice 129	1/29/2016			
Cash Payment	E 440-5511-5328 Books	AmAZON - BOOKS - #0751		\$69.28
Invoice 129	1/29/2016			
Cash Payment	E 440-5890-5806 Donated Fund Expenditu	AmAZON REIMBURSE - #0751		\$30.85
Invoice 129	1/29/2016			
Cash Payment	E 610-6920-6903 Supplies & Expense	OFFICE MAX - INK - #9513		\$107.98
Invoice 129	1/29/2016			
Cash Payment	E 610-6920-6921 Office Supplies & Expen	GOOGLE - EMAIL - #0751		\$7.15
Invoice 129	1/29/2016			
Cash Payment	E 620-8400-8510 Office Supplies & Expen	GOOGLE - EMAIL - #0751		\$7.16
Invoice 129	1/29/2016			
Cash Payment	E 620-8400-8510 Office Supplies & Expen	OFFICE MAX - INK - #9513		\$107.98
Invoice 129	1/29/2016			
Transaction Date	1/28/2016	Citizens	111000	Total \$8,251.82
Refer	75035 <u>WI RETIREMENT SYSTEM</u>	Ck#	005931 1/26/2016	
Cash Payment	G 100-215200 Retirement	DECEMBER 2015		\$35,838.34
Invoice DEC 2015	1/26/2016			
Cash Payment	G 150-215200 Retirement	DECEMBER 2015		\$10,122.28
Invoice DEC 2015	1/26/2016			
Cash Payment	G 220-215200 Retirement	DECEMBER 2015		\$468.02
Invoice DEC 2015	1/26/2016			
Cash Payment	G 410-215200 Retirement	DECEMBER 2015		\$364.76
Invoice DEC 2015	1/26/2016			
Cash Payment	G 440-215200 Retirement	DECEMBER 2015		\$6,879.35
Invoice DEC 2015	1/26/2016			
Cash Payment	G 500-215200 Retirement	DECEMBER 2015		\$75.42
Invoice DEC 2015	1/26/2016			
Cash Payment	G 610-215200 Retirement	DECEMBER 2015		\$2,807.96
Invoice DEC 2015	1/26/2016			
Cash Payment	G 620-215200 Retirement	DECEMBER 2015		\$2,637.44
Invoice DEC 2015	1/26/2016			
Cash Payment	G 100-215200 Retirement	DECEMBER 2015		-\$0.15
Invoice DEC 2015	1/26/2016			
Transaction Date	1/28/2016	Citizens	111000	Total \$59,193.42
Refer	75036 <u>MUKWONAGO POLICE DEPT</u>	Ck#	019129 1/11/2016	

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Current Period: January 2016

Cash Payment	G 100-233200 Court Partial Payments	CITATION JOSHUA RODRIQUEZ	\$222.80
		W080514/W080515	
Invoice W080514	1/11/2016		
Transaction Date	1/28/2016	Citizens 111000	Total \$222.80

Fund Summary

	111000 Citizens
100 GENERAL FUND	\$114,138.67
150 FIRE/AMBULANCE FUND	\$21,250.63
220 TID#3 - GENERAL	\$100,858.61
410 RECYCLING FUND	\$841.65
430 CAPITAL EQUIPMENT FUND	\$1,044.74
440 LIBRARY FUND	\$21,508.14
500 STORM WATER UTILITY	\$251.65
610 WATER UTILITY FUND	\$12,848.21
620 SEWER UTILITY FUND	\$13,630.94
	\$286,373.24

Pre-Written Checks	\$286,373.24	
Checks to be Generated by the Computer	\$0.00	
Total	\$286,373.24	

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Payments

Current Period: December 2015

Batch Name	M-12-2015-3	User Dollar Amt	\$8,272.98		
Payments		Computer Dollar Amt	\$8,272.98		
				\$0.00	In Balance
Refer	74644 MUKWONAGO PROFESSIONAL FI	Ck# 018938	12/18/2015		
Cash Payment	G 150-215500 Union Dues Payable	UNION DUES DEC 2015			\$135.00
Invoice	DEC 2015	12/18/2015			
Transaction Date	12/30/2015	Citizens	111000	Total	\$135.00
Refer	74645 MUKWONAGO PROFESSIONAL PO	Ck# 018939	12/18/2015		
Cash Payment	G 100-215500 Union Dues Payable	UNION DUES DEC 2015			\$462.00
Invoice	DEC 2015	12/18/2015			
Transaction Date	12/30/2015	Citizens	111000	Total	\$462.00
Refer	74646 VILLAGE OF MUKWONAGO MRA	Ck# 018940	12/18/2015		
Cash Payment	G 100-215350 Flexible Spending Contributi	CONTRIBUTIONS DEC 2015			\$596.14
Invoice	DEC 2015	12/18/2015			
Cash Payment	G 150-215350 Flexible Spending Contributi	CONTRIBUTIONS DEC 2015			\$189.05
Invoice	DEC 2015	12/18/2015			
Cash Payment	G 220-215350 Flexible Spending Contributi	CONTRIBUTIONS DEC 2015			\$4.32
Invoice	DEC 2015	12/18/2015			
Cash Payment	G 410-215350 Flexible Spending Contributi	CONTRIBUTIONS DEC 2015			\$6.72
Invoice	DEC 2015	12/18/2015			
Cash Payment	G 440-215350 Flexible Spending Contributi	CONTRIBUTIONS DEC 2015			\$46.90
Invoice	DEC 2015	12/18/2015			
Cash Payment	G 500-215350 Flexible Spending Contributi	CONTRIBUTIONS DEC 2015			\$3.13
Invoice	DEC 2015	12/18/2015			
Cash Payment	G 610-215350 Flexible Spending Contributi	CONTRIBUTIONS DEC 2015			\$166.53
Invoice	DEC 2015	12/18/2015			
Cash Payment	G 620-215350 Flexible Spending Contributi	CONTRIBUTIONS DEC 2015			\$33.21
Invoice	DEC 2015	12/18/2015			
Transaction Date	12/30/2015	Citizens	111000	Total	\$1,046.00
Refer	74647 VANTAGEPOINT TRANSFER AGEN	Ck# 018948	12/31/2015		
Cash Payment	G 100-215250 Deferred Compensation	P/R ENDING 12/25/2015			\$1,572.83
Invoice	12/25	12/31/2015			
Cash Payment	G 150-215250 Deferred Compensation	P/R ENDING 12/25/2015			\$33.41
Invoice	12/25	12/31/2015			
Cash Payment	G 220-215250 Deferred Compensation	P/R ENDING 12/25/2015			\$34.70
Invoice	12/25	12/31/2015			
Cash Payment	G 410-215250 Deferred Compensation	P/R ENDING 12/25/2015			\$36.79
Invoice	12/25	12/31/2015			
Cash Payment	G 440-215250 Deferred Compensation	P/R ENDING 12/25/2015			\$376.62
Invoice	12/25	12/31/2015			
Cash Payment	G 500-215250 Deferred Compensation	P/R ENDING 12/25/2015			\$11.67
Invoice	12/25	12/31/2015			
Cash Payment	G 610-215250 Deferred Compensation	P/R ENDING 12/25/2015			\$336.08
Invoice	12/25	12/31/2015			
Cash Payment	G 620-215250 Deferred Compensation	P/R ENDING 12/25/2015			\$234.09
Invoice	12/25	12/31/2015			
Transaction Date	12/30/2015	Citizens	111000	Total	\$2,636.19

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Payments

Current Period: December 2015

Refer	74648	MUKWONAGO PROFESSIONAL FI	Ck# 018949	12/29/2015			
Cash Payment	G 150-215500	Union Dues Payable	REMAINDER DEC 2015 DUES				\$67.50
Invoice	DEC2 2015	12/29/2015					
Transaction Date	12/30/2015	Citizens	111000			Total	\$67.50
Refer	74649	MUKWONAGO PROFESSIONAL PO	Ck# 018950	12/29/2015			
Cash Payment	G 100-215500	Union Dues Payable	REMAINDER DEC 2015 DUES				\$231.00
Invoice	DEC2 2015	12/29/2015					
Transaction Date	12/30/2015	Citizens	111000			Total	\$231.00
Refer	74650	VILLAGE OF MUKWONAGO MRA	Ck# 018951	12/29/2015			
Cash Payment	G 100-215350	Flexible Spending Contributi	REMAINDER DEC 2015 CONTRIBUTIONS				\$263.37
Invoice	DEC2 2015	12/29/2015					
Cash Payment	G 150-215350	Flexible Spending Contributi	REMAINDER DEC 2015 CONTRIBUTIONS				\$94.58
Invoice	DEC2 2015	12/29/2015					
Cash Payment	G 220-215350	Flexible Spending Contributi	REMAINDER DEC 2015 CONTRIBUTIONS				\$2.20
Invoice	DEC2 2015	12/29/2015					
Cash Payment	G 410-215350	Flexible Spending Contributi	REMAINDER DEC 2015 CONTRIBUTIONS				\$3.41
Invoice	DEC2 2015	12/29/2015					
Cash Payment	G 440-215350	Flexible Spending Contributi	REMAINDER DEC 2015 CONTRIBUTIONS				\$23.46
Invoice	DEC2 2015	12/29/2015					
Cash Payment	G 500-215350	Flexible Spending Contributi	REMAINDER DEC 2015 CONTRIBUTIONS				\$1.59
Invoice	DEC2 2015	12/29/2015					
Cash Payment	G 610-215350	Flexible Spending Contributi	REMAINDER DEC 2015 CONTRIBUTIONS				\$79.28
Invoice	DEC2 2015	12/29/2015					
Cash Payment	G 620-215350	Flexible Spending Contributi	REMAINDER DEC 2015 CONTRIBUTIONS				\$20.73
Invoice	DEC2 2015	12/29/2015					
Transaction Date	12/30/2015	Citizens	111000			Total	\$488.62
Refer	74651	HAFEMEISTER/LINDA	Ck# 018952	12/29/2015			
Cash Payment	G 610-126242	SA-Hwy ES	REFUND FROM OVPY SPECIAL ASSESSMENT				\$496.76
Invoice	SP ASSESS	12/29/2015					
Cash Payment	R 610-4800-4899	Misc. Revenues	REFUND FROM OVPY SPECIAL ASSESSMENT				-\$99.72
Invoice	SP ASSESS	12/29/2015					
Cash Payment	G 620-126242	SA-Hwy ES	REFUND FROM OVPY SPECIAL ASSESSMENT				\$569.24
Invoice	SP ASSESS	12/29/2015					
Cash Payment	R 620-4800-4899	Misc. Revenues	REFUND FROM OVPY SPECIAL ASSESSMENT				-\$123.86
Invoice	SP ASSESS	12/29/2015					
Transaction Date	12/30/2015	Citizens	111000			Total	\$842.42
Refer	74652	GREAT WEST RETIREMENT SERV	Ck# 005920	12/29/2015			
Cash Payment	G 100-215250	Deferred Compensation	P/R ENDING 12/25/2015				\$803.52
Invoice	12/25	12/29/2015					
Cash Payment	G 150-215250	Deferred Compensation	P/R ENDING 12/25/2015				\$86.24
Invoice	12/25	12/29/2015					
Cash Payment	G 610-215250	Deferred Compensation	P/R ENDING 12/25/2015				\$69.50
Invoice	12/25	12/29/2015					
Cash Payment	G 620-215250	Deferred Compensation	P/R ENDING 12/25/2015				\$131.74
Invoice	12/25	12/29/2015					

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Current Period: December 2015

Transaction Date	12/30/2015	Citizens	111000	Total	\$1,091.00
Refer	74653 PAYROLLDATA.COM	Ck# 005921	12/31/2015		
Cash Payment	E 100-5142-5399 Other	DEC 2015 ADMIN FEES			\$254.65
Invoice	DEC 2015	12/31/2015			
Cash Payment	E 150-5221-5219 Professional Services	DEC 2015 ADMIN FEES			\$254.65
Invoice	DEC 2015	12/31/2015			
Cash Payment	E 440-5511-5399 Other	DEC 2015 ADMIN FEES			\$254.65
Invoice	DEC 2015	12/31/2015			
Cash Payment	E 610-6920-6930 Misc General Expenses	DEC 2015 ADMIN FEES			\$254.65
Invoice	DEC 2015	12/31/2015			
Cash Payment	E 620-8400-8560 Misc General Expense	DEC 2015 ADMIN FEES			\$254.65
Invoice	DEC 2015	12/31/2015			
Transaction Date	12/30/2015	Citizens	111000	Total	\$1,273.25

Fund Summary

	111000 Citizens
100 GENERAL FUND	\$4,183.51
150 FIRE/AMBULANCE FUND	\$860.43
220 TID#3 - GENERAL	\$41.22
410 RECYCLING FUND	\$46.92
440 LIBRARY FUND	\$701.63
500 STORM WATER UTILITY	\$16.39
610 WATER UTILITY FUND	\$1,303.08
620 SEWER UTILITY FUND	\$1,119.80
	\$8,272.98

Pre-Written Checks	\$8,272.98
Checks to be Generated by the Computer	\$0.00
Total	\$8,272.98

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Payments

Current Period: December 2015

Batch Name	AP-12-2015-5	User Dollar Amt	\$18,480.95		
	Payments	Computer Dollar Amt	\$18,480.95		
			\$0.00	In Balance	
Refer	74980	<i>BADGER LUBRICATION</i>	-		
AP Payment	E 620-8010-8250	Sludge Conditioning Che	BROSER MS 10 DRUM		\$668.85
Invoice	111819	12/7/2015			
Transaction Date	1/26/2016	Due 1/26/2016	Accounts Payable	211000	Total \$668.85
Refer	74981	<i>DIGGERS HOTLINE</i>	-		
AP Payment	E 610-6920-6923	Outside Services Employ	CONTRACT SERVICE		\$43.78
Invoice	151238301	12/31/2015			
AP Payment	E 620-8400-8520	Outside Services Employ	CONTRACT SERVICE		\$43.78
Invoice	151238301	12/31/2015			
AP Payment	E 100-5344-5219	Professional Services	CONTRACT SERVICE		\$43.78
Invoice	151238301	12/31/2015			
Transaction Date	1/26/2016	Due 1/26/2016	Accounts Payable	211000	Total \$131.34
Refer	74983	<i>GATEWAY TECHNICAL COLLEGE</i>	-		
AP Payment	E 150-5232-5335	Training & Travel	CUOMO/FICKAU/SCHROEDER TRAINING		\$70.02
Invoice	20828	1/14/2016			
Transaction Date	1/26/2016	Due 1/26/2016	Accounts Payable	211000	Total \$70.02
Refer	74984	<i>KIESLERS POLICE SUPPLY</i>	-		
AP Payment	E 100-5212-5811	Equipment (non-Capitaliz	SPARE WEAPON		\$357.00
Invoice	770393	1/13/2016			
Transaction Date	1/26/2016	Due 1/26/2016	Accounts Payable	211000	Total \$357.00
Refer	74985	<i>LANGE ENTERPRISES</i>	-		
AP Payment	E 100-5348-5311	Supplies	ROAD SIGNS		\$49.82
Invoice	56684	1/13/2016			
Transaction Date	1/26/2016	Due 1/26/2016	Accounts Payable	211000	Total \$49.82
Refer	74986	<i>MATERIALS DISTRIBUTION SERVI</i>	-		
AP Payment	E 100-5142-5311	Supplies	REPORT COVERS/PENS/BINDERS		\$182.71
Invoice	12/15MD05869	1/8/2016			
AP Payment	E 100-5241-5311	Supplies	REPORT COVERS/PENS/BINDERS		\$26.78
Invoice	12/15MD05869	1/8/2016			
Transaction Date	1/26/2016	Due 1/26/2016	Accounts Payable	211000	Total \$209.49
Refer	74987	<i>MUK AREA MINISTERIAL ASSN</i>	-		
AP Payment	R 100-4430-4453	Special Event Permit	REIMBURSE SPECIAL EVENT FEE		\$300.00
Invoice	2015/726	12/31/2015			
Transaction Date	1/26/2016	Due 1/26/2016	Accounts Payable	211000	Total \$300.00
Refer	74988	<i>TERRACON CONSULTANTS</i>	-		
AP Payment	E 200-5335-5219	Professional Services	SERVICES 11/22-12/26/15		\$2,146.25
Invoice	T731151	1/5/2016		Project EDC005	
Transaction Date	1/26/2016	Due 1/26/2016	Accounts Payable	211000	Total \$2,146.25
Refer	74989	<i>TREASURER STATE OF WI</i>	-		
AP Payment	G 100-242400	Court Fees due to State	STATE JAIL FINES DEC 2015		\$3,802.50
Invoice	DEC 2015	1/12/2016			
Transaction Date	1/26/2016	Due 1/26/2016	Accounts Payable	211000	Total \$3,802.50

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Current Period: December 2015

Refer	74990	TREASURER WAUKESHA COUNTY	-				
AP Payment	G 100-243240	Waukesha County Court Fe	CTY JAIL FINES DEC 2015			\$1,239.00	
Invoice	DEC 2015	1/12/2016					
Transaction Date	1/26/2016	Due 1/26/2016	Accounts Payable	211000	Total	\$1,239.00	
Refer	74991	WAUKESHA COUNTY CLERK	-				
AP Payment	G 100-243300	County Dog License	DOG LICENSES			\$2,223.00	
Invoice	11242015	11/24/2015					
Transaction Date	1/26/2016	Due 1/26/2016	Accounts Payable	211000	Total	\$2,223.00	
Refer	74992	WAUKESHA CTY TREASURER	-				
AP Payment	E 100-5144-5311	Supplies	Election Equipment			\$2,924.50	
Invoice	2016-00000001	1/20/2016					
AP Payment	E 100-5212-5219	Professional Services	INMATE BILLING			\$30.18	
Invoice	2015-00000261	12/31/2015					
Transaction Date	1/26/2016	Due 1/26/2016	Accounts Payable	211000	Total	\$2,954.68	
Refer	74993	WI DEPT OF JUSTICE CIB	-				
AP Payment	G 100-242205	WI DOJ - Background Chec	BACKGROUND CHECKS			\$28.00	
Invoice	G2112-12/31/201	12/31/2015					
Transaction Date	1/26/2016	Due 1/26/2016	Accounts Payable	211000	Total	\$28.00	
Refer	74994	ASSOCIATED TRUST CO.	-				
AP Payment	E 610-6920-6930	Misc General Expenses	WATER/SEWER REVENUE BONDS			\$181.50	
Invoice	3064	1/8/2016					
AP Payment	E 620-8400-8560	Misc General Expense	WATER/SEWER REVENUE BONDS			\$181.50	
Invoice	3064	1/8/2016					
AP Payment	E 610-6920-6930	Misc General Expenses	WATER/SEWER REVENUE BONDS			\$181.50	
Invoice	3065	1/8/2016					
AP Payment	E 620-8400-8560	Misc General Expense	WATER/SEWER REVENUE BONDS			\$181.50	
Invoice	3065	1/8/2016					
Transaction Date	1/26/2016	Due 1/26/2016	Accounts Payable	211000	Total	\$726.00	
Refer	75010	NATURAL LANDSCAPES, INC	-				
AP Payment	E 100-5521-5311	Supplies	INDIANHEAD PARK VEG MANAGEMENT			\$1,500.00	
Invoice	1460	1/19/2016					
Transaction Date	1/27/2016	Due 1/27/2016	Accounts Payable	211000	Total	\$1,500.00	
Refer	75029	KUNKEL ENGINEERING GROUP	-				
AP Payment	E 220-5335-5219	Professional Services	ENGINEERING SERVICES			\$2,075.00	
Invoice	161914	1/18/2016			Project TID001		
Transaction Date	1/27/2016	Due 1/27/2016	Accounts Payable	211000	Total	\$2,075.00	

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Payments

Current Period: December 2015

Fund Summary

	211000	Accounts Payable	
100 GENERAL FUND			\$12,707.27
150 FIRE/AMBULANCE FUND			\$70.02
200 COMMUNITY DEVELOPMENT FUND			\$2,146.25
220 TID#3 - GENERAL			\$2,075.00
610 WATER UTILITY FUND			\$406.78
620 SEWER UTILITY FUND			\$1,075.63
			<hr/>
			\$18,480.95

Pre-Written Checks		\$0.00
Checks to be Generated by the Computer		\$18,480.95
		<hr/>
Total		\$18,480.95

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Payments

Current Period: February 2016

Batch Name	AP-2-2016-1	User Dollar Amt	\$102,441.74		
Payments		Computer Dollar Amt	\$102,441.74		
			\$0.00	In Balance	
Refer	74945 ASSOCIATED APPRAISAL	-			
Cash Payment	E 100-5153-5219 Professional Services	CONTRACT SERVICE			\$1,362.27
Invoice	120353 1/19/2016				
Transaction Date	1/26/2016	Citizens	111000	Total	\$1,362.27
Refer	74946 AUTO BRAKE CLUTCH & GEAR CO	-			
Cash Payment	E 150-5222-5395 Repairs & Maintenance	AUTO DRAIN V			\$60.00
Invoice	337217 1/8/2016				
Transaction Date	1/26/2016	Citizens	111000	Total	\$60.00
Refer	74947 AVILES MARKUS	-			
Cash Payment	E 150-5222-5346 Clothing Allowance	REIMBURSE CLOTHING			\$50.00
Invoice	18199995 1/16/2016				
Transaction Date	1/26/2016	Citizens	111000	Total	\$50.00
Refer	74948 BERGLES BENJAMIN	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVRPY MUKV 1967174			\$13.75
Invoice	2015/1967174 1/21/2016				
Transaction Date	1/26/2016	Citizens	111000	Total	\$13.75
Refer	74949 BOUND TREE MEDICAL	-			
Cash Payment	E 150-5231-5311 Supplies	EPINEPHRINE			\$248.80
Invoice	82028423 1/18/2016				
Cash Payment	E 150-5231-5311 Supplies	ADRENALIN/IV CATHETER/NEEDLE/DEFIB PADS			\$312.77
Invoice	82025478 1/14/2016				
Cash Payment	E 150-5231-5311 Supplies	GLOVES/CONVENIENCE BAG/SUCTION TUBING/BANDAGE/DEFIB PADS/PED SENSOR/MASKS/SPINAL NEEDLES/SCISSORS			\$1,011.91
Invoice	82022136 1/12/2016				
Cash Payment	E 150-5231-5311 Supplies	IV CATHETER			\$3.99
Invoice	82031713 1/20/2016				
Cash Payment	E 150-5231-5311 Supplies	AmIODARONE/CONV BAG/LANCETS/BATTERY/ALBUTERAL			\$735.21
Invoice	82030206 1/19/2016				
Cash Payment	E 150-5231-5311 Supplies	NITROMIST			\$151.35
Invoice	82030207 1/19/2016				
Transaction Date	1/26/2016	Citizens	111000	Total	\$2,464.03
Refer	74950 C & M AUTO PARTS INC	-			
Cash Payment	E 150-5222-5395 Repairs & Maintenance	SCHRADER SENSORS			\$50.49
Invoice	6079-202741 1/6/2016				
Cash Payment	E 150-5222-5395 Repairs & Maintenance	SCHRADER SENSORS			\$50.49
Invoice	6079-202857 1/7/2016				
Cash Payment	E 100-5324-5395 Repairs & Maintenance	HEADLIGHT			\$19.98
Invoice	6079-203146 11/12/2016				
Cash Payment	E 100-5212-5395 Repairs & Maintenance	FILTERS			\$4.19
Invoice	6079-203148 1/11/2016				

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Payments

Current Period: February 2016

Cash Payment	E 100-5347-5311 Supplies	HDR: FLURREDOR GUIDE		\$41.49
Invoice	6079-203236 1/12/2016			
Cash Payment	E 100-5323-5311 Supplies	BRK CLEANER/HD SILICONE/BLASTER PENETRATING		\$33.46
Invoice	6079-203238 1/12/2016			
Cash Payment	E 100-5347-5311 Supplies	HDR: FLURREDOR GUIDE		\$82.98
Invoice	6079-203237 1/12/2016			
Cash Payment	E 100-5323-5311 Supplies	OIL ABSORBENT		\$39.95
Invoice	6079-203452 1/14/2016			
Cash Payment	E 150-5222-5395 Repairs & Maintenance	BWD EMISSION PARTS		\$22.49
Invoice	6079-203451 1/14/2016			
Cash Payment	E 150-5231-5395 Repairs & Maintenance	FILTER		\$2.59
Invoice	6079-203718 1/18/2016			
Cash Payment	E 100-5347-5311 Supplies	HDR: FLUREDOR RETURN		-\$41.49
Invoice	6079-203717 1/18/2016			
Cash Payment	E 100-5323-5311 Supplies	OIL/H/D CIRCUIT TESTER		\$28.97
Invoice	6079-203719 1/18/2016			
Transaction Date	1/26/2016	Citizens	111000	Total \$335.59
Refer	74951 DYNAMIC AWARDS	-		
Cash Payment	E 100-5211-5399 Other	DISPLAY CASE/PLAQUE		\$179.00
Invoice	11022 1/16/2016			
Transaction Date	1/26/2016	Citizens	111000	Total \$179.00
Refer	74952 EMERGENCY MEDICAL PRODUCT	-		
Cash Payment	E 150-5231-5311 Supplies	EPINEPHRINE/HOSPIRA DEXTROSE		\$355.85
Invoice	1795452 1/15/2016			
Cash Payment	E 150-5231-5311 Supplies	DISP SUCTION CUP/OXYGEN FLOWMETER		\$45.95
Invoice	1795760 1/18/2016			
Cash Payment	E 150-5231-5311 Supplies	EPINEPHRINE/IV SOLUTION/HOSPIRA SODIUM CHLORIDE		\$99.40
Invoice	1794334 1/12/2016			
Cash Payment	E 150-5231-5311 Supplies	EPINEPHRINE		\$110.00
Invoice	1796143 1/19/2016			
Transaction Date	1/26/2016	Citizens	111000	Total \$611.20
Refer	74953 FASTENAL COMPANY	-		
Cash Payment	E 100-5323-5348 Safety Supplies	FOAM EAR PLUGS		\$37.10
Invoice	WIMUK58794 1/11/2016			
Transaction Date	1/26/2016	Citizens	111000	Total \$37.10
Refer	74954 GINETE, AIDEE	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVRPY MUKV 1973137		\$12.45
Invoice	2015/1973137 1/18/2016			
Transaction Date	1/26/2016	Citizens	111000	Total \$12.45
Refer	74955 HART TYLER	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVRPY MUKV 1970988002		\$23.30
Invoice	2015/197098800 1/21/2016			
Transaction Date	1/26/2016	Citizens	111000	Total \$23.30
Refer	74956 HOME DEPOT	-		
Cash Payment	E 620-8010-8330 Maint-Treatment/Dispos	ROLL INSULATION		\$8.98
Invoice	32509 1/12/2016			

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Payments

Current Period: February 2016

Cash Payment	E 610-6200-6625 Maintenance-Pumping	150 PSI 2.6SCRM OIL FREE			\$99.00
Invoice 9763	1/21/2016				
Cash Payment	E 100-5323-5348 Safety Supplies	PHOTOCELL/SHARPIE			\$21.91
Invoice 8773	1/20/2016				
Transaction Date	1/26/2016	Citizens	111000	Total	\$129.89
Refer	74957 KCS ENTERPRISES	-			
Cash Payment	E 150-5223-5311 Supplies	ABC DRY CHEMICAL EXTINGUISHER			\$89.00
Invoice 160003	1/13/2016				
Transaction Date	1/26/2016	Citizens	111000	Total	\$89.00
Refer	74958 LYNCH CHRYSLER DODGE	-			
Cash Payment	E 100-5212-5395 Repairs & Maintenance	GENERATOR ENGINE			\$444.00
Invoice 502194	1/6/2016				
Transaction Date	1/26/2016	Citizens	111000	Total	\$444.00
Refer	74959 MAILFINANCE	-			
Cash Payment	E 100-5142-5315 Postage	LEASE 2/16-5/16			\$409.35
Invoice N5725934	1/12/2016				
Transaction Date	1/26/2016	Citizens	111000	Total	\$409.35
Refer	74960 MARSHALL-BOND PUMPS	-			
Cash Payment	E 620-8010-8330 Maint-Treatment/Dispos	NoRGREN REPAIR KIT/GUAGE			\$303.90
Invoice 37695.0	1/15/2016				
Cash Payment	E 620-8010-8330 Maint-Treatment/Dispos	REPAIR KIT/MAC VALVE			\$801.64
Invoice 37690.0	1/13/2016				
Transaction Date	1/26/2016	Citizens	111000	Total	\$1,105.54
Refer	74961 MED ALLIANCE	-			
Cash Payment	E 150-5231-5311 Supplies	DISPOSABLE AIR-Q			\$64.94
Invoice 86283	1/12/2016				
Transaction Date	1/26/2016	Citizens	111000	Total	\$64.94
Refer	74962 NEOPOST	-			
Cash Payment	E 100-5142-5315 Postage	POSTAGE INK			\$36.74
Invoice 14773749	1/8/2016				
Cash Payment	E 150-5231-5315 Postage	POSTAGE INK			\$4.41
Invoice 14773749	1/8/2016				
Cash Payment	E 410-5140-5315 Postage	POSTAGE INK			\$4.41
Invoice 14773749	1/8/2016				
Cash Payment	E 440-5511-5315 Postage	POSTAGE INK			\$2.94
Invoice 14773749	1/8/2016				
Cash Payment	E 500-5140-5315 Postage	POSTAGE INK			\$1.47
Invoice 14773749	1/8/2016				
Cash Payment	E 610-6920-6921 Office Supplies & Expen	POSTAGE INK			\$48.51
Invoice 14773749	1/8/2016				
Cash Payment	E 620-8400-8510 Office Supplies & Expen	POSTAGE INK			\$48.51
Invoice 14773749	1/8/2016				
Transaction Date	1/26/2016	Citizens	111000	Total	\$146.99
Refer	74963 NORTH CENTRAL LABORATORIES	-			
Cash Payment	E 620-8010-8260 Other Chemicals	TUBE, NESSLER, LOW			\$176.86
Invoice 366928	1/14/2016				

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Current Period: February 2016

Transaction Date	1/26/2016	Citizens	111000	Total	\$176.86
Refer	74964 PETRUCCI ANTHONY	-			
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVRPY MUKV 1960047			\$4,427.47
Invoice	2015/1960047	1/21/2016			
Transaction Date	1/26/2016	Citizens	111000	Total	\$4,427.47
Refer	74965 PRINT PACK & SHIP CENTER	-			
Cash Payment	E 150-5231-5315 Postage	SHIPPING CHARGES			\$37.90
Invoice	23147	1/13/2016			
Cash Payment	E 610-6300-6632 Operation Supply/Exp-Tr	SHIPPING CHARGES			\$374.22
Invoice	23147	1/13/2016			
Transaction Date	1/26/2016	Citizens	111000	Total	\$412.12
Refer	74966 PROPHOENIX	-			
Cash Payment	E 100-5211-5219 Professional Services	ANNUAL MAINTENANCE/SUPPORT 2016			\$14,693.40
Invoice	2016030	12/9/2015			
Transaction Date	1/26/2016	Citizens	111000	Total	\$14,693.40
Refer	74967 RAVE MOBILE SAFETY	-			
Cash Payment	E 100-5211-5219 Professional Services	MOBILE ALERT			\$337.50
Invoice	6104	1/15/2016			
Cash Payment	E 100-5521-5311 Supplies	MOBILE ALERT			\$337.50
Invoice	6104	1/15/2016			
Cash Payment	E 100-5142-5219 Professional Services	MOBILE ALERT			\$337.50
Invoice	6104	1/15/2016			
Cash Payment	E 100-5211-5219 Professional Services	MOBILE ALERT			\$337.50
Invoice	6104	1/15/2016			
Cash Payment	E 150-5221-5219 Professional Services	MOBILE ALERT			\$337.50
Invoice	6104	1/15/2016			
Cash Payment	E 440-5511-5310 Outside Services	MOBILE ALERT			\$337.50
Invoice	6104	1/15/2016			
Cash Payment	E 610-6920-6923 Outside Services Employ	MOBILE ALERT			\$337.50
Invoice	6104	1/15/2016			
Cash Payment	E 620-8400-8520 Outside Services Employ	MOBILE ALERT			\$337.50
Invoice	6104	1/15/2016			
Transaction Date	1/26/2016	Citizens	111000	Total	\$2,700.00
Refer	74968 RAYMOND A MERLIN	-			
Cash Payment	E 100-5211-5219 Professional Services	TRAFFIC STOP/NELSON/DISCIPLINARY			\$2,400.00
Invoice	NELSON/2015	1/16/2016			
Transaction Date	1/26/2016	Citizens	111000	Total	\$2,400.00
Refer	74969 RICOH AMERICAS CORPORATION	-			
Cash Payment	E 150-5221-5311 Supplies	FEB LEASE			\$104.28
Invoice	20814959	1/15/2016			
Cash Payment	E 100-5142-5312 Printing	Copies			\$418.72
Invoice	5039985393	1/12/2016			
Cash Payment	E 100-5142-5312 Printing	FEB LEASE			\$172.19
Invoice	20814921	1/15/2016			
Transaction Date	1/26/2016	Citizens	111000	Total	\$695.19
Refer	74970 STEINHART DANIEL	-			

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Current Period: February 2016

Cash Payment	G 720-121100 Overpayment/Refund of Tax PROP TAX OVRPY MUKV 1967183				\$25.84
Invoice	2015/1967183	1/18/2016			
Transaction Date	1/26/2016	Citizens	111000	Total	\$25.84
Refer	74971 STREICHERS	-			
Cash Payment	E 100-5215-5311 Supplies	TRAINING AMMO			\$1,126.52
Invoice	I1189861	1/13/2016			
Transaction Date	1/26/2016	Citizens	111000	Total	\$1,126.52
Refer	74972 TELEDYNE INSTRUMENTS	-			
Cash Payment	E 620-8010-8260 Other Chemicals	SAMPLER REPAIRS			\$1,080.43
Invoice	S020109559	1/14/2016			
Transaction Date	1/26/2016	Citizens	111000	Total	\$1,080.43
Refer	74974 USA BLUEBOOK	-			
Cash Payment	E 620-8010-8260 Other Chemicals	GLASS FIBER FILTER/BUFFER YELLOW/BUFFER BLUE			\$736.37
Invoice	843420	1/11/2016			
Cash Payment	E 620-8010-8260 Other Chemicals	PaPER TOWELS			\$104.85
Invoice	851429	1/20/2016			
Transaction Date	1/26/2016	Citizens	111000	Total	\$841.22
Refer	74975 UW-GREEN BAY	-			
Cash Payment	E 100-5141-5324 Membership Dues	2016 MEMBERSHIP			\$25.00
Invoice	DD 2016	1/21/2015			
Transaction Date	1/26/2016	Citizens	111000	Total	\$25.00
Refer	74976 VERIZON WIRELESS	-			
Cash Payment	E 150-5221-5225 Telephone	CELL PHONES			\$464.38
Invoice	9758812041	1/12/2016			
Cash Payment	E 100-5323-5225 Telephone	CELL PHONES			\$71.55
Invoice	9758883076	1/13/2016			
Cash Payment	E 100-5241-5225 Telephone	CELL PHONES			\$83.41
Invoice	9758837425	1/13/2016			
Cash Payment	E 100-5141-5225 Telephone	CELL PHONES			\$119.83
Invoice	9758837425	1/13/2016			
Cash Payment	E 620-8400-8510 Office Supplies & Expen	CELL PHONES			\$47.80
Invoice	9758837425	1/13/2016			
Cash Payment	E 610-6920-6921 Office Supplies & Expen	CELL PHONES			\$47.80
Invoice	9758837425	1/13/2016			
Cash Payment	E 620-8400-8510 Office Supplies & Expen	CELL PHONES			\$87.72
Invoice	9758883072	1/13/2016			
Cash Payment	E 610-6920-6921 Office Supplies & Expen	CELL PHONES			\$87.72
Invoice	9758883072	1/13/2016			
Cash Payment	E 620-8400-8510 Office Supplies & Expen	CELL PHONES			\$92.69
Invoice	9758883073	1/13/2016			
Cash Payment	E 610-6920-6921 Office Supplies & Expen	CELL PHONES			\$92.69
Invoice	9758883073	1/13/2016			
Transaction Date	1/26/2016	Citizens	111000	Total	\$1,195.59
Refer	74977 WAUKESHA CITY OF	-			
Cash Payment	E 150-5221-5219 Professional Services	16 CONF SPACE			\$1,519.00
Invoice	22150153	12/8/2015			

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Current Period: February 2016

Cash Payment	E 150-5221-5219 Professional Services	2016 TECH RESCUE			\$1,519.00
Invoice	22160001	1/11/2016			
Transaction Date	1/26/2016	Citizens	111000	Total	\$3,038.00
Refer	74979	WI SUPREME COURT	-		
Cash Payment	E 100-5120-5335 Training & Travel	CONT EDUCATION			\$700.00
Invoice	67-0153-16	1/19/2016			
Transaction Date	1/26/2016	Citizens	111000	Total	\$700.00
Refer	74995	ARNOLDS ENVIRONMENTAL SER	-		
Cash Payment	E 100-5521-5311 Supplies	PHANTOM GLEN BOAT LAUNCH			\$74.00
Invoice	A-198715	1/26/2016			
Transaction Date	1/26/2016	Citizens	111000	Total	\$74.00
Refer	74996	ARROW INTERNATIONAL INC	-		
Cash Payment	E 150-5231-5311 Supplies	NEEDLE BOX			\$1,108.86
Invoice	93629173	1/14/2016			
Transaction Date	1/26/2016	Citizens	111000	Total	\$1,108.86
Refer	74997	BAKER & TAYLOR INC.	-		
Cash Payment	E 440-5511-5328 Books	BOOKS			\$929.13
Invoice	1/5/16	5/5/2016			
Transaction Date	1/26/2016	Citizens	111000	Total	\$929.13
Refer	74998	BERGMAN ANDREW & RACHEL	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVRYPY MUKV 1967030			\$265.98
Invoice	2015/1967030	1/26/2016			
Transaction Date	1/26/2016	Citizens	111000	Total	\$265.98
Refer	74999	BLUE TARP FINANCIAL	-		
Cash Payment	E 620-8010-8270 Operation Supply/Expen	WALK BEHIND SPREADER			\$426.48
Invoice	34652634	1/14/2016			
Transaction Date	1/26/2016	Citizens	111000	Total	\$426.48
Refer	75000	BRODART	-		
Cash Payment	E 440-5511-5328 Books	BOOKS			\$256.07
Invoice	B4232456	1/12/2016			
Cash Payment	E 440-5511-5328 Books	BOOKS			\$35.96
Invoice	B4228410	1/5/2016			
Transaction Date	1/26/2016	Citizens	111000	Total	\$292.03
Refer	75001	COMPASS MINERALS AMERICA	-		
Cash Payment	E 100-5347-5311 Supplies	ROAD SALT			\$18,699.91
Invoice	71440271	1/20/2016			
Transaction Date	1/26/2016	Citizens	111000	Total	\$18,699.91
Refer	75002	DEMCO	-		
Cash Payment	E 440-5511-5311 Supplies	LABELS			\$420.57
Invoice	5778326	1/14/2016			
Transaction Date	1/26/2016	Citizens	111000	Total	\$420.57
Refer	75003	HIPPENMEYER, REILLY	-		
Cash Payment	E 100-5130-5219 Professional Services	MISC MATTERS			\$1,077.50
Invoice	41964	1/26/2016			

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Current Period: February 2016

Cash Payment	E 610-6920-6923 Outside Services Employ	DECOMM & EASEMENT			\$206.25
Invoice 41965	1/26/2016				
Cash Payment	E 100-5211-5219 Professional Services	PD			\$577.50
Invoice 41966	1/26/2016				
Cash Payment	G 100-162010 Potential TID Accum. Costs	TID 4 LYNCH			\$165.00
Invoice 41967	1/26/2016				
Cash Payment	E 100-5130-5219 Professional Services	PROSECUTION			\$2,187.00
Invoice 41968	1/26/2016				
Transaction Date	1/26/2016	Citizens	111000	Total	\$4,213.25
Refer	75004	KAPCO	-		
Cash Payment	E 440-5511-5311 Supplies	BANDAGES/SCISSORS/TAPE			\$523.12
Invoice 210763	1/19/2016				
Transaction Date	1/26/2016	Citizens	111000	Total	\$523.12
Refer	75005	LARK UNIFORM, INC	-		
Cash Payment	E 150-5880-5806 Donated Fund Expenditu	STIEN CLOTHING			\$72.85
Invoice 6435	1/20/2016				
Transaction Date	1/26/2016	Citizens	111000	Total	\$72.85
Refer	75006	NORTHERN LAKE SERVICE	-		
Cash Payment	E 610-6920-6923 Outside Services Employ	NITRATE TEST			\$60.00
Invoice 289405	1/22/2016				
Transaction Date	1/26/2016	Citizens	111000	Total	\$60.00
Refer	75007	OFFICE COPYING EQUIPMENT	-		
Cash Payment	E 440-5511-5310 Outside Services	Copies			\$149.63
Invoice C323544	1/14/2016				
Cash Payment	E 440-5511-5311 Supplies	COPIER PARTS			\$181.79
Invoice S866791	1/12/2016				
Transaction Date	1/26/2016	Citizens	111000	Total	\$331.42
Refer	75008	WI DNR ATV RENEWAL	-		
Cash Payment	E 150-5222-5395 Repairs & Maintenance	ATV RENEWAL MAR 2016			\$30.00
Invoice 2016	1/26/2016				
Transaction Date	1/26/2016	Citizens	111000	Total	\$30.00
Refer	75011	JOHNS DISPOSAL	-		
Cash Payment	E 410-5140-5220 Contractual Services	GarBAGE			\$20,578.48
Invoice 55406	1/26/2016				
Cash Payment	E 410-5140-5310 Outside Services	RECYCLE			\$12,464.40
Invoice 55406	1/26/2016				
Transaction Date	1/27/2016	Citizens	111000	Total	\$33,042.88
Refer	75012	OVERLIEN ERIC	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVRPY MUKV 1974960001			\$429.17
Invoice 2015/197496000	1/27/2016				
Transaction Date	1/27/2016	Citizens	111000	Total	\$429.17
Refer	75013	TRACTOR SUPPLY CREDIT PLAN	-		
Cash Payment	E 100-5521-5311 Supplies	BULD SEED			\$45.55
Invoice 240393	1/19/2016				
Transaction Date	1/27/2016	Citizens	111000	Total	\$45.55
Refer	75030	BANDT COMMUNICATIONS	-		

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Payments

Current Period: February 2016

Cash Payment	E 150-5222-5395 Repairs & Maintenance	FLEX, INTERFACE RADIO			\$206.50
Invoice	2016001196	1/18/2016			
Cash Payment	E 150-5222-5395 Repairs & Maintenance	FLEX, INTERFACE RADIO			\$194.00
Invoice	2016001195	1/18/2016			
Transaction Date	1/27/2016	Citizens	111000	Total	\$400.50

Fund Summary

	111000 Citizens	
100 GENERAL FUND		\$46,686.98
150 FIRE/AMBULANCE FUND		\$9,063.91
410 RECYCLING FUND		\$33,047.29
440 LIBRARY FUND		\$2,836.71
500 STORM WATER UTILITY		\$1.47
610 WATER UTILITY FUND		\$1,353.69
620 SEWER UTILITY FUND		\$4,253.73
720 TAX ESCROW AGENCY FUND		\$5,197.96
		<u>\$102,441.74</u>

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$102,441.74
Total	<u>\$102,441.74</u>

Vouchers Payable Cover Sheet

Payments batch AP-12-2015-6	\$8,572.53
Payments batch AP-2-2016-2	\$300,632.00
Total for board approval:	\$309,204.53

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Payments

Current Period: December 2015

Batch Name	AP-12-2015-6	User Dollar Amt	\$8,572.53		
	Payments	Computer Dollar Amt	\$8,572.53		
				\$0.00	In Balance
Refer	75104	AM TOWING	-		
AP Payment	E 150-5231-5395	Repairs & Maintenance	TOW FROM FD TO LYNCH		\$210.00
Invoice	27390	6/3/2015			
Transaction Date	2/10/2016	Due 2/10/2016	Accounts Payable	211000	Total \$210.00
Refer	75105	ARNOLDS ENVIRONMENTAL SER	-		
AP Payment	E 100-5521-5311	Supplies	MINOR PARK		\$74.00
Invoice	A-195019	10/13/2015			
Transaction Date	2/10/2016	Due 2/10/2016	Accounts Payable	211000	Total \$74.00
Refer	75106	BANDT COMMUNICATIONS	-		
AP Payment	E 150-5222-5395	Repairs & Maintenance	MINITOR 5 REPAIR/PARTS		\$164.00
Invoice	2015000970	10/30/2015			
AP Payment	E 150-5222-5395	Repairs & Maintenance	MINITOR 5 REPAIR/PARTS/BATTERY		\$183.00
Invoice	2016000969	12/15/2015			
Transaction Date	2/10/2016	Due 2/10/2016	Accounts Payable	211000	Total \$347.00
Refer	75107	FLEURYS BODY REPAIR	-		
AP Payment	R 100-4800-4885	Insurance Proceeds/Offs	REPAIRS		\$4,344.15
Invoice	1999 CAB	12/9/2015			
Transaction Date	2/10/2016	Due 2/10/2016	Accounts Payable	211000	Total \$4,344.15
Refer	75108	GENERAL FIRE EQUIPMENT CO	-		
AP Payment	E 150-5222-5811	Equipment (non-Capitaliz	CARSON ELITE SIREN		\$650.00
Invoice	132909	2/2/2016			
Transaction Date	2/10/2016	Due 2/10/2016	Accounts Payable	211000	Total \$650.00
Refer	75109	PHANTOM LAKES MGMT DISTRIC	-		
AP Payment	E 100-5521-5220	Contractual Services	2015 WEED HARVESTING SERVICES		\$2,100.00
Invoice	2015	1/28/2016			
Transaction Date	2/10/2016	Due 2/10/2016	Accounts Payable	211000	Total \$2,100.00
Refer	75110	SCHULTZ-BERNSTEIN	-		
AP Payment	E 150-5221-5219	Professional Services	ON-SITE SUPPORT		\$750.00
Invoice	18183	12/30/2015			
Transaction Date	2/10/2016	Due 2/10/2016	Accounts Payable	211000	Total \$750.00
Refer	75111	VERIZON WIRELESS	-		
AP Payment	E 150-5221-5225	Telephone	CELL PHONE		\$35.24
Invoice	9758271227	1/3/2016			
Transaction Date	2/10/2016	Due 2/10/2016	Accounts Payable	211000	Total \$35.24
Refer	75112	WAUKESHA COUNTY FIRE CHIEF	-		
AP Payment	E 150-5222-5311	Supplies	SCBA EQUIP TEST		\$62.14
Invoice	278	2/2/2016			
Transaction Date	2/10/2016	Due 2/10/2016	Accounts Payable	211000	Total \$62.14

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Payments

Current Period: December 2015

Fund Summary

	211000	Accounts Payable	
100 GENERAL FUND			\$6,518.15
150 FIRE/AMBULANCE FUND			\$2,054.38
			<hr/>
			\$8,572.53

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$8,572.53
Total	<hr/>
	\$8,572.53

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Payments

Current Period: February 2016

Batch Name	AP-2-2016-2	User Dollar Amt	\$300,632.00		
Payments		Computer Dollar Amt	\$300,632.00		
				\$0.00	In Balance
Refer	75040 5 ALARM FIRE & SAFETY	-			
Cash Payment	E 150-5222-5395 Repairs & Maintenance	COMPRESSOR OIL			\$58.24
Invoice	154590-1 1/29/2016				
Transaction Date	2/9/2016	Citizens	111000	Total	\$58.24
Refer	75041 AIRGAS NORTH CENTRAL	-			
Cash Payment	E 150-5231-5311 Supplies	OXYGEN			\$295.33
Invoice	9047340770 1/14/2016				
Cash Payment	E 150-5231-5311 Supplies	TaNK RENTAL			\$26.88
Invoice	9933747223 1/31/2016				
Transaction Date	2/9/2016	Citizens	111000	Total	\$322.21
Refer	75042 ALSCO	-			
Cash Payment	E 100-5323-5311 Supplies	UNIFORMS/TOWELS			\$326.87
Invoice	JAN 16 1/31/2016				
Transaction Date	2/9/2016	Citizens	111000	Total	\$326.87
Refer	75043 AM TOWING	-			
Cash Payment	E 100-5212-5219 Professional Services	ARREST TOW			\$125.00
Invoice	28852 1/30/2016				
Cash Payment	E 100-5324-5395 Repairs & Maintenance	DPW TO BEST TRUCK			\$270.00
Invoice	28583 1/7/2016				
Transaction Date	2/9/2016	Citizens	111000	Total	\$395.00
Refer	75044 APEX SUPPLY CHAIN TECHNOLO	-			
Cash Payment	E 150-5231-5219 Professional Services	DATA MANAGEMENT YEARLY FEE			\$540.00
Invoice	27221 1/26/2016				
Transaction Date	2/9/2016	Citizens	111000	Total	\$540.00
Refer	75045 ARNOLDS ENVIRONMENTAL SER	-			
Cash Payment	E 100-5521-5311 Supplies	FIELD PARK			\$158.00
Invoice	A-198823 2/1/2016				
Cash Payment	E 100-5521-5311 Supplies	MiNIWAUKAN			\$74.00
Invoice	A-198892 2/2/2016				
Transaction Date	2/9/2016	Citizens	111000	Total	\$232.00
Refer	75046 BATTERIES PLUS	-			
Cash Payment	E 100-5211-5395 Repairs & Maintenance	BATTERIES			\$88.98
Invoice	580-295190-01 1/25/2016				
Transaction Date	2/9/2016	Citizens	111000	Total	\$88.98
Refer	75047 BIASEW	-			
Cash Payment	E 100-5241-5324 Membership Dues	2016 MEMBERSHIP HANKOVICH/HARLEY/RUTENBECK			\$130.00
Invoice	2016 1/31/2016				
Transaction Date	2/9/2016	Citizens	111000	Total	\$130.00
Refer	75048 BOUND TREE MEDICAL	-			

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Cash Payment	E 150-5231-5311 Supplies	EMERG INTUBATION/GLOVES/BANDAGE/FILTERLINE /MASK/BATTERY			\$1,289.19
Invoice	82040235	1/28/2016			
Transaction Date	2/9/2016	Citizens	111000	Total	\$1,289.19
Refer	75049	CARDINAL PRINT GROUP	-		
Cash Payment	E 100-5212-5312 Printing	PARKING CITATIONS			\$185.50
Invoice	13432	1/28/2016			
Transaction Date	2/9/2016	Citizens	111000	Total	\$185.50
Refer	75050	CENTURYLINK	-		
Cash Payment	E 100-5142-5225 Telephone	PHONES			\$63.86
Invoice	JAN 16	1/31/2016			
Cash Payment	E 100-5211-5225 Telephone	PHONES			\$2.00
Invoice	JAN 16	1/31/2016			
Cash Payment	E 100-5241-5225 Telephone	PHONES			\$2.00
Invoice	JAN 16	1/31/2016			
Cash Payment	E 100-5323-5225 Telephone	PHONES			\$39.37
Invoice	JAN 16	1/31/2016			
Cash Payment	E 100-5512-5225 Telephone	PHONES			\$109.83
Invoice	JAN 16	1/31/2016			
Cash Payment	E 150-5221-5225 Telephone	PHONES			-\$5.75
Invoice	JAN 16	1/31/2016			
Cash Payment	E 440-5511-5225 Telephone	PHONES			\$129.32
Invoice	JAN 16	1/31/2016			
Cash Payment	E 610-6920-6921 Office Supplies & Expen	PHONES			\$82.09
Invoice	JAN 16	1/31/2016			
Cash Payment	E 620-8400-8510 Office Supplies & Expen	PHONES			\$82.08
Invoice	JAN 16	1/31/2016			
Transaction Date	2/9/2016	Citizens	111000	Total	\$504.80
Refer	75051	DIGGERS HOTLINE	-		
Cash Payment	E 100-5344-5219 Professional Services	CONTRACT SERVICE			\$31.17
Invoice	160138301	1/31/2016			
Cash Payment	E 620-8400-8520 Outside Services Employ	CONTRACT SERVICE			\$31.18
Invoice	160138301	1/31/2016			
Cash Payment	E 610-6920-6923 Outside Services Employ	CONTRACT SERVICE			\$31.18
Invoice	160138301	1/31/2016			
Transaction Date	2/9/2016	Citizens	111000	Total	\$93.53
Refer	75052	EBIX	-		
Cash Payment	E 150-5231-5219 Professional Services	BILLING			\$4,394.54
Invoice	7073	1/31/2016			
Transaction Date	2/9/2016	Citizens	111000	Total	\$4,394.54
Refer	75053	EMERGENCY MEDICAL PRODUCT	-		
Cash Payment	E 150-5231-5311 Supplies	EmULSION/ATROPINE/CUF/DIAPHRAGM ASSEM			\$217.18
Invoice	1798337	1/28/2016			
Cash Payment	E 150-5231-5311 Supplies	DISPOSABLE SUCTION CUP			\$134.60
Invoice	1797512	1/25/2016			
Transaction Date	2/9/2016	Citizens	111000	Total	\$351.78

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Refer	75054	ENTERPRISE SYSTEMS GROUP	-		
Cash Payment	E 430-5700-5711	Police Dept Capital Exp	911 SYSTEM		\$132.00
Invoice	71073	1/22/2016			
Cash Payment	E 100-5141-5219	Professional Services	INTERN CHANGES		\$66.00
Invoice	71149	1/29/2016			
Transaction Date	2/9/2016		Citizens	111000	Total \$198.00
Refer	75055	ENVIRONMENT CONTROL	-		
Cash Payment	E 100-5160-5219	Professional Services	FEB 16 CLEANING		\$475.00
Invoice	1058462	2/1/2016			
Transaction Date	2/9/2016		Citizens	111000	Total \$475.00
Refer	75057	G & K SERVICES	-		
Cash Payment	E 610-6920-6923	Outside Services Employ	UNIFORMS/TOWELS		\$148.71
Invoice	JAN 16	1/31/2016			
Cash Payment	E 620-8010-8270	Operation Supply/Expen	UNIFORMS/TOWELS		\$148.70
Invoice	JAN 16	1/31/2016			
Transaction Date	2/9/2016		Citizens	111000	Total \$297.41
Refer	75058	HAHN ACE HARDEWARE	-		
Cash Payment	E 100-5160-5311	Supplies	OmNI BULB		\$29.98
Invoice	JAN 16	1/31/2016			
Cash Payment	E 100-5521-5311	Supplies	ARENCH/RYL LATXEXT GAL		\$50.34
Invoice	JAN 16	1/31/2016			
Cash Payment	E 100-5611-5311	Supplies	CHAIN SAW CHAIN		\$26.09
Invoice	JAN 16	1/31/2016			
Cash Payment	E 100-5323-5311	Supplies	LaWN RAKE/CALC BATTERY/14" BAR/FASTENERS/LOCK DEICER/LUBE LOCK		\$368.84
Invoice	JAN 16	1/31/2016			
Cash Payment	E 150-5221-5395	Repairs & Maintenance	HoSE CLAMP/OUPLER		\$14.82
Invoice	JAN 16	1/31/2016			
Cash Payment	E 150-5221-5311	Supplies	DiSH SOAP/HAND SOAP/CLOROX/BOWL CLEANER		\$34.59
Invoice	JAN 16	1/31/2016			
Cash Payment	E 150-5231-5311	Supplies	WIRE ROPE CLIP/U BOLT		\$35.58
Invoice	JAN 16	1/31/2016			
Cash Payment	E 150-5222-5311	Supplies	SpREADER/CHAIN OIL		\$92.05
Invoice	JAN 16	1/31/2016			
Cash Payment	E 100-5211-5394	Bldg Repairs & Maintena	FURNACE FILTER		\$10.76
Invoice	JAN 16	1/31/2016			
Cash Payment	E 440-5511-5311	Supplies	LeG TIPS/FLASHLIGHT		\$14.38
Invoice	JAN 16	1/31/2016			
Transaction Date	2/9/2016		Citizens	111000	Total \$677.43
Refer	75059	HARLEY BOB	-		
Cash Payment	E 100-5241-5351	Motor Fuel & Oil	MILEAGE REIMBURSEMENT		\$38.88
Invoice	020116	1/28/2016			
Transaction Date	2/9/2016		Citizens	111000	Total \$38.88
Refer	75060	HAWKINS WATER TREATMENT	-		
Cash Payment	E 610-6300-6631	Chemicals	AZONE/CHLORINE/SODIUM SILICATE/CLEARITAS		\$2,887.55
Invoice	3831453	1/26/2016			

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Transaction Date	2/9/2016	Citizens	111000	Total	\$2,887.55
Refer	75061	HD SUPPLY WATERWORKS	-		
Cash Payment	G 610-134600	T&D Meters	MXU WIRED DP WITH ID/LD DUAL PORT		\$6,280.38
Invoice	F049001	1/26/2016			
Transaction Date	2/9/2016	Citizens	111000	Total	\$6,280.38
Refer	75062	HOME DEPOT	-		
Cash Payment	E 610-6210-6623	Operation Supply/Exp-P	PLUG/BALL VALVE		\$139.37
Invoice	57016	2/4/2016			
Cash Payment	E 100-5323-5395	Repairs & Maintenance	LUMBER ORDER		\$374.64
Invoice	70009	2/5/2016			
Cash Payment	E 100-5323-5395	Repairs & Maintenance	BoARDS		\$92.24
Invoice	70025	2/5/2016			
Cash Payment	E 100-5323-5395	Repairs & Maintenance	RETURNS		-\$114.80
Invoice	70017	2/5/2016			
Cash Payment	E 100-5323-5395	Repairs & Maintenance	LUMBER ORDER		\$833.01
Invoice	63451	2/10/2016			
Cash Payment	E 100-5323-5395	Repairs & Maintenance	LUMBER ORDER		\$23.95
Invoice	62578	2/9/2016			
Cash Payment	E 100-5323-5311	Supplies	LUMBER ORDER		\$48.91
Invoice	71130	2/9/2016			
Cash Payment	E 100-5160-5821	Improvements	LUMBER ORDER		\$1,411.12
Invoice	71130	2/9/2016			
Cash Payment	E 100-5323-5395	Repairs & Maintenance	LUMBER ORDER		\$169.35
Invoice	71130	2/9/2016			
Transaction Date	2/9/2016	Citizens	111000	Total	\$2,977.79
Refer	75063	HORN OIL	-		
Cash Payment	E 100-5212-5351	Motor Fuel & Oil	FUEL		\$1,481.76
Invoice	JAN 2016	1/31/2016			
Cash Payment	E 100-5241-5351	Motor Fuel & Oil	FUEL		\$69.12
Invoice	JAN 2016	1/31/2016			
Cash Payment	E 100-5324-5351	Motor Fuel & Oil	FUEL		\$1,145.93
Invoice	JAN 2016	1/31/2016			
Cash Payment	E 150-5222-5351	Motor Fuel & Oil	FUEL		\$385.37
Invoice	JAN 2016	1/31/2016			
Cash Payment	E 150-5231-5351	Motor Fuel & Oil	FUEL		\$779.39
Invoice	JAN 2016	1/31/2016			
Cash Payment	E 610-6920-6933	Transportation Expenses	FUEL		\$275.26
Invoice	JAN 2016	1/31/2016			
Cash Payment	E 610-6200-6625	Maintenance-Pumping	OIL		\$246.30
Invoice	JAN 2016	1/31/2016			
Cash Payment	E 610-6200-6625	Maintenance-Pumping	OIL		\$171.00
Invoice	JAN 2016	1/31/2016			
Cash Payment	E 610-6200-6625	Maintenance-Pumping	UNIVER 32		\$61.95
Invoice	JAN 2016	1/31/2016			
Cash Payment	E 610-6200-6625	Maintenance-Pumping	DTE HEAVY		\$72.95
Invoice	JAN 2016	1/31/2016			
Cash Payment	E 620-8020-8270	Operation Supply/Expen	OIL		\$57.00
Invoice	JAN 2016	1/31/2016			

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Cash Payment	E 100-5324-5351 Motor Fuel & Oil	OFF ROAD DIESEL			\$187.68
Invoice	JAN 2016	1/31/2016			
Transaction Date	2/9/2016	Citizens	111000	Total	\$4,933.71
Refer	75064	INTERNATIONAL CODE COUNCIL	-		
Cash Payment	E 100-5241-5324 Membership Dues	2016 MEMBERSHIP HARLEY			\$135.00
Invoice	3080808	2/6/2016			
Transaction Date	2/9/2016	Citizens	111000	Total	\$135.00
Refer	75065	INDUSTRIAL ORGANIZATIONAL	-		
Cash Payment	E 150-5221-5219 Professional Services	FORM 3			\$279.00
Invoice	C36084A	2/4/2016			
Transaction Date	2/9/2016	Citizens	111000	Total	\$279.00
Refer	75066	JAMBRETZ MICHAEL	-		
Cash Payment	E 100-5323-5348 Safety Supplies	REIMBURSE SHOES			\$100.00
Invoice	15835	1/30/2016			
Transaction Date	2/9/2016	Citizens	111000	Total	\$100.00
Refer	75067	JOURNAL COMMUNICATIONS	-		
Cash Payment	E 100-5142-5312 Printing	LEGAL ADS			\$284.92
Invoice	JAN 16	1/31/2016			
Cash Payment	E 100-5632-5312 Printing	LEGAL ADS			\$68.98
Invoice	JAN 16	1/31/2016			
Transaction Date	2/9/2016	Citizens	111000	Total	\$353.90
Refer	75068	KAESTNER AUTO ELECTRIC	-		
Cash Payment	E 150-5222-5395 Repairs & Maintenance	SIG FLASHER			\$68.07
Invoice	238140	2/4/2016			
Transaction Date	2/10/2016	Citizens	111000	Total	\$68.07
Refer	75069	KBS OUTDOOR EQUIPMENT	-		
Cash Payment	E 620-8010-8213 Emergency Generator-F	MONTHLY SERVICE JANUARY			\$50.00
Invoice	3651	1/30/2016			
Transaction Date	2/10/2016	Citizens	111000	Total	\$50.00
Refer	75070	KENT AUTOMOTIVE	-		
Cash Payment	E 100-5323-5348 Safety Supplies	12 PK SAFETY GLASSES			\$35.10
Invoice	9303837289	1/22/2016			
Transaction Date	2/10/2016	Citizens	111000	Total	\$35.10
Refer	75071	LAW ENFORCEMENT TARGETS	-		
Cash Payment	E 100-5215-5311 Supplies	TRAINING TARGETS			\$330.12
Invoice	298809-IN	1/5/2016			
Transaction Date	2/10/2016	Citizens	111000	Total	\$330.12
Refer	75072	MARTENS PLBG & HTG INC	-		
Cash Payment	E 100-5512-5821 Improvements	MUSEUM REPAIRS			\$352.25
Invoice	36157	1/14/2016			
Transaction Date	2/10/2016	Citizens	111000	Total	\$352.25
Refer	75073	MICHALAK TODD	-		
Cash Payment	G 720-121100 Overpayment/Refund of Tax	PROP TAX OVRPY MUKV 1967137			\$50.46
Invoice	2015/1967137	2/4/2016			
Transaction Date	2/10/2016	Citizens	111000	Total	\$50.46

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Refer	75074	MUKWONAGO AUTO PARTS	-		
Cash Payment	E 100-5323-5311	Supplies	WRENCH		\$31.49
Invoice	JAN 2016	1/31/2016			
Cash Payment	E 100-5324-5395	Repairs & Maintenance	COUPLER/FITTING/U-BOLT		\$30.55
Invoice	JAN 2016	1/31/2016			
Cash Payment	E 100-5213-5395	Repairs & Maintenance	OIL FILTER/SHIM		\$9.43
Invoice	JAN 2016	1/31/2016			
Cash Payment	E 150-5231-5395	Repairs & Maintenance	OIL FILTER		\$4.06
Invoice	JAN 2016	1/31/2016			
Cash Payment	E 620-8020-8270	Operation Supply/Expen	OIL FILTER/HOSE		\$48.67
Invoice	JAN 2016	1/31/2016			
Transaction Date	2/10/2016		Citizens	111000	Total \$124.20
Refer	75075	MUKWONAGO FIRE DEPT	-		
Cash Payment	E 440-5511-5335	Training & Travel	CPR CLASSES		\$440.00
Invoice	CPR X 12	2/10/2016			
Transaction Date	2/10/2016		Citizens	111000	Total \$440.00
Refer	75076	MTAW	-		
Cash Payment	E 100-5142-5335	Training & Travel	CONFERENCE REGISTRATION		\$130.00
Invoice	APRIL CONF	2/9/2016			
Cash Payment	E 410-5140-5335	Training & Travel	CONFERENCE REGISTRATION		\$40.00
Invoice	APRIL CONF	2/9/2016			
Transaction Date	2/10/2016		Citizens	111000	Total \$170.00
Refer	75077	ORMSBY BETH	-		
Cash Payment	G 720-121100	Overpayment/Refund of Tax	PROP TAX OVRPY MUKV 1964987024		\$122.43
Invoice	2015/196498702	2/1/2016			
Transaction Date	2/10/2016		Citizens	111000	Total \$122.43
Refer	75078	PETTY CASH	-		
Cash Payment	E 100-5211-5315	Postage	MAILING		\$46.40
Invoice	2/9	2/9/2016			
Cash Payment	E 100-5211-5311	Supplies	KEYS		\$6.72
Invoice	2/9	2/9/2016			
Transaction Date	2/10/2016		Citizens	111000	Total \$53.12
Refer	75079	PIRANHA PAPER SHREDDING	-		
Cash Payment	E 100-5211-5394	Bldg Repairs & Maintena	CONTRACT SERVICE		\$50.00
Invoice	1570012816	1/28/2016			
Transaction Date	2/10/2016		Citizens	111000	Total \$50.00
Refer	75080	PROHEALTH CARE INC	-		
Cash Payment	E 150-5231-5311	Supplies	ZIPRASIDONE/MORPHINE/LORAZEPAM/FLU MAZENIL/NALOXONE		\$579.24
Invoice	JAN 2016	1/31/2016			
Transaction Date	2/10/2016		Citizens	111000	Total \$579.24
Refer	75081	PROHEALTH CARE LAB BILLING	-		
Cash Payment	E 100-5212-5219	Professional Services	BLOOD DRAWS		\$105.00
Invoice	JAN 2016	1/31/2016			
Transaction Date	2/10/2016		Citizens	111000	Total \$105.00
Refer	75082	PROHEALTH CARE MEDICAL	-		

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Cash Payment	E 150-5221-5219 Professional Services	SCHROEDER TESTING			\$12.00
Invoice 283528	2/1/2016				
Transaction Date	2/10/2016	Citizens	111000	Total	\$12.00
Refer	75083 PROPHOENIX	-			
Cash Payment	E 100-5211-5219 Professional Services	GOOGLE MAPPING SERVICE			\$200.00
Invoice 2016086	2/1/2016				
Cash Payment	E 150-5221-5219 Professional Services	GOOGLE MAPPING SERVICE			\$160.00
Invoice 2016086	2/1/2016				
Transaction Date	2/10/2016	Citizens	111000	Total	\$360.00
Refer	75084 QUILL CORPORATION	-			
Cash Payment	E 100-5211-5311 Supplies	PeNDAFLEX			\$42.81
Invoice 2468627	1/19/2016				
Cash Payment	E 100-5211-5311 Supplies	INK/PENDAFLEX			\$205.16
Invoice 2465620	1/19/2016				
Cash Payment	E 150-5221-5311 Supplies	PeNS/HAND TOWELS			\$93.35
Invoice 2886573	2/1/2016				
Cash Payment	E 100-5211-5311 Supplies	CHAIR MAT/CLIPBOARDS/PRE-INKED STAMP			\$176.33
Invoice 2700006	1/26/2016				
Cash Payment	E 100-5211-5394 Bldg Repairs & Maintena	HAND TOWELS			\$80.97
Invoice 2700006	1/26/2016				
Cash Payment	E 440-5511-5311 Supplies	TaPE/INK/PAPER			\$75.14
Invoice 2570714	1/21/2016				
Transaction Date	2/10/2016	Citizens	111000	Total	\$673.76
Refer	75085 RUTENBECK, TIM	-			
Cash Payment	E 100-5241-5351 Motor Fuel & Oil	MILEAGE REIMBURSEMENT			\$28.62
Invoice 2/2	2/2/2016				
Transaction Date	2/10/2016	Citizens	111000	Total	\$28.62
Refer	75086 SENSIT TECHNOLOGIES LLC	-			
Cash Payment	E 150-5222-5395 Repairs & Maintenance	SENSIT REPAIRS			\$300.23
Invoice 220897-IN	1/26/2016				
Transaction Date	2/10/2016	Citizens	111000	Total	\$300.23
Refer	75087 STREICHERS	-			
Cash Payment	E 100-5215-5311 Supplies	AMMO FOR TRAINING			\$725.00
Invoice I1191831	1/25/2016				
Transaction Date	2/10/2016	Citizens	111000	Total	\$725.00
Refer	75089 SUBURBAN CRITICAL INCIDENT	-			
Cash Payment	E 100-5212-5219 Professional Services	2016 MEMBERSHIP			\$4,000.00
Invoice 2016 MEMB	2/1/2016				
Transaction Date	2/10/2016	Citizens	111000	Total	\$4,000.00
Refer	75090 SWIFT PRINT	-			
Cash Payment	E 150-5222-5311 Supplies	INSPECTION/OT/TIME OFF FORMS			\$329.63
Invoice 9796	1/31/2016				
Transaction Date	2/10/2016	Citizens	111000	Total	\$329.63
Refer	75091 TOWN OF MUKWONAGO	-			
Cash Payment	E 100-5144-5311 Supplies	TAPE FOR ELECTION MACHINE			\$21.79
Invoice 1609	1/27/2016				

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Transaction Date	2/10/2016	Citizens	111000	Total	\$21.79
Refer	75092	TREASURER STATE OF WI	-		
Cash Payment	G 100-242400	Court Fees due to State	JAIL FINES JANUARY 2016		\$4,227.80
Invoice	JAN 2016	2/4/2016			
Transaction Date	2/10/2016	Citizens	111000	Total	\$4,227.80
Refer	75093	TREASURER WAUKESHA COUNTY	-		
Cash Payment	G 100-243240	Waukesha County Court Fe	JAIL FINES JANUARY 2016		\$1,508.00
Invoice	JAN 2016	2/4/2016			
Transaction Date	2/10/2016	Citizens	111000	Total	\$1,508.00
Refer	75094	USA BLUEBOOK	-		
Cash Payment	E 620-8010-8260	Other Chemicals	TIPS FOR WHEATON PIPETTOR/PHOSVER3		\$152.03
Invoice	866474	2/5/2016			
Cash Payment	E 620-8010-8260	Other Chemicals	TNT/AMMONIA TESTS		\$865.84
Invoice	867343	2/8/2016			
Transaction Date	2/10/2016	Citizens	111000	Total	\$1,017.87
Refer	75095	VERMEER WISCONSIN INC.	-		
Cash Payment	E 100-5323-5311	Supplies	STABLE BRAID - ORANGE		\$93.95
Invoice	431281	1/26/2016			
Transaction Date	2/10/2016	Citizens	111000	Total	\$93.95
Refer	75097	W C T C	-		
Cash Payment	E 150-5223-5335	Training & Travel	BER/BROVOLD/SLOCUM		\$211.06
Invoice	S0611178	1/26/2016			
Transaction Date	2/10/2016	Citizens	111000	Total	\$211.06
Refer	75098	WAUKESHA CTY TREASURER	-		
Cash Payment	E 100-5111-5219	Professional Services	RADIO INFRASTRUTURE NOTE		\$3,434.00
Invoice	2016-00000033	1/29/2016			
Cash Payment	E 150-5221-5219	Professional Services	TR OPERATING COST		\$1,261.49
Invoice	2016-00000033	1/29/2016			
Cash Payment	E 440-5511-5341	Café	CAFÉ		\$20,317.00
Invoice	201600000011	2/1/2016			
Transaction Date	2/10/2016	Citizens	111000	Total	\$25,012.49
Refer	75099	WHITEHOUSE MELISSA	-		
Cash Payment	G 720-121100	Overpayment/Refund of Tax	PRO TAX OVRPY MUKV 2012093		\$11.43
Invoice	2015/2012093	2/1/2016			
Transaction Date	2/10/2016	Citizens	111000	Total	\$11.43
Refer	75100	WI DEPT OF JUSTICE-TIME	-		
Cash Payment	E 100-5211-5219	Professional Services	BADGERNET/TIME SYSTEM		\$2,209.50
Invoice	T20627	1/25/2016			
Transaction Date	2/10/2016	Citizens	111000	Total	\$2,209.50
Refer	75101	WI DEPT OF JUSTICE CIB	-		
Cash Payment	G 100-242205	WI DOJ - Background Chec	BACKGROUND CHECKS		\$56.00
Invoice	G2112-1312016	1/31/2016			
Cash Payment	E 150-5221-5219	Professional Services	BACKGROUND CHECKS		\$98.00
Invoice	G3385-1312016	1/31/2016			
Transaction Date	2/10/2016	Citizens	111000	Total	\$154.00

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Refer	75102	WISCONSIN IMAGING	-				
Cash Payment	E 100-5211-5219	Professional Services	COPIES			\$72.24	
Invoice	32773	1/26/2016					
Transaction Date	2/10/2016		Citizens	111000	Total	\$72.24	
Refer	75103	WI STATE LAB OF HYGIENE	-				
Cash Payment	E 610-6920-6923	Outside Services Employ	TESTING			\$25.00	
Invoice	449204	1/31/2016					
Transaction Date	2/10/2016		Citizens	111000	Total	\$25.00	
Refer	75113	ADVANCED INTEGRATED TECHN	-				
Cash Payment	E 100-5142-5225	Telephone	LONG DISTANCE			\$2.95	
Invoice	1005143-JAN 16	1/31/2016					
Cash Payment	E 100-5512-5225	Telephone	LONG DISTANCE			\$0.82	
Invoice	1005142-JAN 16	1/31/2016					
Cash Payment	E 610-6920-6921	Office Supplies & Expen	LONG DISTANCE			\$4.62	
Invoice	1005142-JAN 16	1/31/2016					
Cash Payment	E 620-8400-8510	Office Supplies & Expen	LONG DISTANCE			\$4.62	
Invoice	1005142-JAN 16	1/31/2016					
Transaction Date	2/11/2016		Citizens	111000	Total	\$13.01	
Refer	75114	BAKER & TAYLOR INC.	-				
Cash Payment	E 440-5511-5328	Books	BOOKS			\$1,218.70	
Invoice	1/12-1/13	1/13/2016					
Cash Payment	E 440-5511-5328	Books	BOOKS			\$1,016.88	
Invoice	1/21-1/25	1/25/2016					
Transaction Date	2/11/2016		Citizens	111000	Total	\$2,235.58	
Refer	75115	BAKER TILLY VIRCHOW KRAUSE	-				
Cash Payment	E 100-5151-5219	Professional Services	12/31/15 FIN STATE AUDIT			\$1,099.98	
Invoice	BT915884	2/10/2016					
Cash Payment	E 150-5221-5219	Professional Services	12/31/15 FIN STATE AUDIT			\$310.90	
Invoice	BT915884	2/10/2016					
Cash Payment	E 410-5140-5219	Professional Services	12/31/15 FIN STATE AUDIT			\$157.58	
Invoice	BT915884	2/10/2016					
Cash Payment	E 440-5511-5219	Professional Services	12/31/15 FIN STATE AUDIT			\$234.71	
Invoice	BT915884	2/10/2016					
Cash Payment	E 480-5700-5219	Professional Services	12/31/15 FIN STATE AUDIT			\$436.54	
Invoice	BT915884	2/10/2016					
Cash Payment	E 500-5140-5219	Professional Services	12/31/15 FIN STATE AUDIT			\$8.28	
Invoice	BT915884	2/10/2016					
Cash Payment	E 600-5140-5827	Police Impact	12/31/15 FIN STATE AUDIT			\$1.81	
Invoice	BT915884	2/10/2016					
Cash Payment	E 600-5140-5828	Library Impact	12/31/15 FIN STATE AUDIT			\$15.21	
Invoice	BT915884	2/10/2016					
Cash Payment	E 600-5140-5829	Fire Impact	12/31/15 FIN STATE AUDIT			\$2.50	
Invoice	BT915884	2/10/2016					
Cash Payment	E 610-5140-5826	Water Impact	12/31/15 FIN STATE AUDIT			\$18.38	
Invoice	BT915884	2/10/2016					
Cash Payment	E 620-5140-5830	Sewer Impact	12/31/15 FIN STATE AUDIT			\$8.94	
Invoice	BT915884	2/10/2016					

VILLAGE OF MUKWONAGO

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Payments

Current Period: February 2016

Cash Payment	E 810-5140-5219 Professional Services	12/31/15 FIN STATE AUDIT		\$71.22
Invoice	BT915884	2/10/2016		
Cash Payment	E 220-5151-5219 Professional Services	12/31/15 FIN STATE AUDIT		\$428.82
Invoice	BT915884	2/10/2016		
Cash Payment	E 610-6920-6923 Outside Services Employ	12/31/15 FIN STATE AUDIT		\$428.82
Invoice	BT915884	2/10/2016		
Cash Payment	E 620-8400-8520 Outside Services Employ	12/31/15 FIN STATE AUDIT		\$428.82
Invoice	BT915884	2/10/2016		
Transaction Date	2/11/2016	Citizens	111000	Total \$3,652.51
Refer	75116 BEST TRUCK REPAIR	-		
Cash Payment	E 100-5324-5395 Repairs & Maintenance	REPAIR/REBUILD		\$5,932.94
Invoice	25766	2/10/2016		
Transaction Date	2/11/2016	Citizens	111000	Total \$5,932.94
Refer	75117 BK PLANNING STRATEGIES	-		
Cash Payment	E 100-5632-5219 Professional Services	PLANNING - GEN		\$4,552.79
Invoice	M0373-2016	2/10/2016		
Cash Payment	G 100-162010 Potential TID Accum. Costs	TID 4		\$200.00
Invoice	M0374-2016	2/10/2016	Project TID004	
Cash Payment	G 100-162010 Potential TID Accum. Costs	TID 5		\$170.75
Invoice	M0375-2016	2/10/2016	Project TID005	
Cash Payment	E 100-5632-5219 Professional Services	COMP PLAN UPDATE		\$254.00
Invoice	M0376-2016	2/10/2016	Project PLN001	
Cash Payment	G 100-211400 Billable Disbursements	MUK FOOD PANTRY COND USE		\$158.25
Invoice	M0377-2016	2/10/2016		
Cash Payment	G 100-211400 Billable Disbursements	GS GLOBAL CSM		\$196.75
Invoice	M0378-2016	2/10/2016		
Cash Payment	E 100-5632-5219 Professional Services	THOMPSON TRUST EXTRA CSM		\$67.50
Invoice	M0379-2016	2/10/2016		
Cash Payment	E 100-5632-5219 Professional Services	PHANTOM BIBLE CAMP EXTRA CSM		\$25.50
Invoice	M0380-2016	2/10/2016		
Cash Payment	G 100-211400 Billable Disbursements	BLOTT COMP PLAN AMEND		\$25.00
Invoice	M0381-2016	2/10/2016		
Cash Payment	G 100-211400 Billable Disbursements	MASD COMP PLAN AMEND		\$37.75
Invoice	M0382-2016	2/10/2016		
Cash Payment	G 100-211400 Billable Disbursements	OmSA COND USE /CSM		\$37.50
Invoice	M0383-2016	2/10/2016		
Cash Payment	G 100-211425 Developer Escrow	MeADOWLAND APT		\$24.75
Invoice	M0384-2016	2/10/2016		
Cash Payment	G 100-211400 Billable Disbursements	TRISKILL COMM DAY PROGRAM		\$96.00
Invoice	M0385-2016	2/10/2016		
Transaction Date	2/11/2016	Citizens	111000	Total \$5,846.54
Refer	75118 BRODART	-		
Cash Payment	E 440-5511-5328 Books	BOOKS		\$997.11
Invoice	B4249271	2/2/2016		
Cash Payment	E 440-5511-5328 Books	BOOKS		\$472.84
Invoice	B4243247	1/26/2016		
Transaction Date	2/11/2016	Citizens	111000	Total \$1,469.95
Refer	75119 BROWN DAVE	-		

VILLAGE OF MUKWONAGO

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Payments

Current Period: February 2016

Cash Payment	E 610-6920-6923 Outside Services Employ	REGISTRATION			\$249.50
Invoice	REG 3/21-23	2/10/2016			
Cash Payment	E 620-8400-8541 Educational/Training Exp	REGISTRATION			\$249.50
Invoice	REG 3/21-23	2/10/2016			
Transaction Date	2/11/2016	Citizens	111000	Total	\$499.00
Refer	75120	BUELOW, VETTER, BUIKEMA, OLS	-		
Cash Payment	E 100-5211-5219 Professional Services	CITIZEN COMPLAINT			\$23,388.20
Invoice	2488.00011-2	2/10/2016			
Cash Payment	E 440-5511-5219 Professional Services	LIBRARY RESTRUCTURE			\$2,150.50
Invoice	2488-.00012	2/10/2016			
Cash Payment	E 100-5111-5219 Professional Services	GEN VILLAGE MATTERS			\$768.50
Invoice	2488.00099-2	2/10/2016			
Transaction Date	2/11/2016	Citizens	111000	Total	\$26,307.20
Refer	75121	CEOL CAIRDE	-		
Cash Payment	E 440-5511-5331 Programming	IRISH MUSIC PROGRAM			\$175.00
Invoice	66046	2/8/2016			
Transaction Date	2/11/2016	Citizens	111000	Total	\$175.00
Refer	75122	DEMCO	-		
Cash Payment	E 440-5511-5311 Supplies	LaBELS			-\$46.48
Invoice	5778326-C	1/14/2016			
Cash Payment	E 440-5511-5311 Supplies	CD ALBUM			\$312.92
Invoice	5790475	1/29/2016			
Cash Payment	E 440-5511-5310 Outside Services	SeERVICE AGREE - GATES/SELF CHECK			\$3,442.00
Invoice	T6012099	1/12/2016			
Transaction Date	2/11/2016	Citizens	111000	Total	\$3,708.44
Refer	75123	FRISCH LAURA	-		
Cash Payment	E 440-5511-5332 Mileage	REIMBURSE MILEAGE			\$46.44
Invoice	JAN 16	2/3/2016			
Transaction Date	2/11/2016	Citizens	111000	Total	\$46.44
Refer	75124	GALE	-		
Cash Payment	E 440-5511-5328 Books	BOOKS			\$483.48
Invoice	57369880	2/1/2016			
Transaction Date	2/11/2016	Citizens	111000	Total	\$483.48
Refer	75126	AMY MUELLER	-		
Cash Payment	E 440-5890-5806 Donated Fund Expenditu	BOOKS			\$200.00
Invoice	2	1/29/2016			
Transaction Date	2/11/2016	Citizens	111000	Total	\$200.00
Refer	75127	NFPA	-		
Cash Payment	E 150-5221-5324 Membership Dues	2016 MEMBERSHIP			\$175.00
Invoice	2016	2/10/2016			
Transaction Date	2/11/2016	Citizens	111000	Total	\$175.00
Refer	75128	R & R INSURANCE SERVICES	-		
Cash Payment	E 100-5154-5511 Workmens Comp Insura	W/C			\$19,405.76
Invoice	FEB 16	2/16/2016			
Cash Payment	E 100-5154-5512 General Liability Insuran	G/L			\$5,216.66
Invoice	FEB 16	2/16/2016			

VILLAGE OF MUKWONAGO

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Payments

Current Period: February 2016

Cash Payment	E 100-5154-5512 General Liability Insuran	G/L POLICE			\$3,536.00
Invoice FEB 16	2/16/2016				
Cash Payment	E 100-5154-5513 Umbrella Insurance	UMBRELLA			\$2,451.05
Invoice FEB 16	2/16/2016				
Cash Payment	E 100-5154-5514 Auto Insurance	AUTO			\$3,006.00
Invoice FEB 16	2/16/2016				
Cash Payment	E 100-5154-5515 Public Officials Insuranc	PubLIC OFFICIALS			\$1,223.98
Invoice FEB 16	2/16/2016				
Cash Payment	E 100-5154-5518 Public Employee Bond	Pub EMPLOYEE BOND			\$726.60
Invoice FEB 16	2/16/2016				
Cash Payment	E 100-5254-5226 Insurance Premiums	DaMS INSURANCE			\$831.56
Invoice FEB 16	2/16/2016				
Cash Payment	E 150-5221-5226 Insurance Premiums	FIRE/AMBO INSURANCE			\$13,453.99
Invoice FEB 16	2/16/2016				
Cash Payment	E 410-5140-5226 Insurance Premiums	RECYCLE INSURANCE			\$178.35
Invoice FEB 16	2/16/2016				
Cash Payment	E 440-5511-5226 Insurance Premiums	LIBRARY INSURANCE			\$2,520.53
Invoice FEB 16	2/16/2016				
Cash Payment	E 500-5140-5226 Insurance Premiums	StORM WATER INS			\$369.86
Invoice FEB 16	2/16/2016				
Cash Payment	E 610-6920-6924 Property Insurance	WaTER INS			\$3,343.98
Invoice FEB 16	2/16/2016				
Cash Payment	E 620-8400-8530 Insurance	SeWER INS			\$3,681.96
Invoice FEB 16	2/16/2016				
Transaction Date	2/11/2016	Citizens	111000	Total	\$59,946.28
Refer	75129 RELIANCE LABEL SOLUTIONS	-			
Cash Payment	E 440-5511-5311 Supplies	LABELS			\$452.34
Invoice 2143682	1/28/2016				
Transaction Date	2/11/2016	Citizens	111000	Total	\$452.34
Refer	75130 RICOH AMERICAS CORPORATION	-			
Cash Payment	E 100-5142-5312 Printing	COPIES			\$23.76
Invoice 5040305317	2/1/2016				
Cash Payment	E 150-5221-5311 Supplies	COPIES			\$22.08
Invoice 5040305317	2/1/2016				
Cash Payment	E 220-5140-5312 Printing	COPIES			\$1.70
Invoice 5040305317	2/1/2016				
Cash Payment	E 410-5140-5312 Printing	COPIES			\$3.40
Invoice 5040305317	2/1/2016				
Cash Payment	E 440-5511-5312 Printing	COPIES			\$8.49
Invoice 5040305317	2/1/2016				
Cash Payment	E 500-5140-5312 Printing	COPIES			\$1.70
Invoice 5040305317	2/1/2016				
Cash Payment	E 610-6920-6930 Misc General Expenses	COPIES			\$56.04
Invoice 5040305317	2/1/2016				
Cash Payment	E 620-8400-8560 Misc General Expense	COPIES			\$52.64
Invoice 5040305317	2/1/2016				
Transaction Date	2/11/2016	Citizens	111000	Total	\$169.81
Refer	75131 SCIENCE ALLIANCE	-			

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Payments

Current Period: February 2016

Cash Payment	E 440-5511-5331	Programming	PROGRAM		\$50.00
Invoice	66047	2/8/2016			
Transaction Date	2/11/2016		Citizens	111000	Total \$50.00
Refer	75132	SWWBIA	-		
Cash Payment	E 100-5241-5335	Training & Travel	CONFERENCE 3/14		\$95.00
Invoice	3/14	2/10/2016			
Transaction Date	2/11/2016		Citizens	111000	Total \$95.00
Refer	75133	THE LIBRARY STORE, INC.	-		
Cash Payment	E 440-5511-5311	Supplies	HINGED EASEL		\$160.23
Invoice	187027	1/25/2016			
Transaction Date	2/11/2016		Citizens	111000	Total \$160.23
Refer	75134	TRACY CROSS & ASSOCIATES	-		
Cash Payment	E 100-5670-5219	Professional Services	RENTAL APT ANALYSIS		\$3,592.53
Invoice	12823	1/28/2016			
Transaction Date	2/11/2016		Citizens	111000	Total \$3,592.53
Refer	75135	UNIQUE MANAGEMENT	-		
Cash Payment	E 440-5511-5310	Outside Services	PLACEMENTS		\$17.90
Invoice	420182	2/1/2016			
Transaction Date	2/11/2016		Citizens	111000	Total \$17.90
Refer	75136	VERIZON WIRELESS	-		
Cash Payment	E 440-5511-5225	Telephone	CELL		\$70.28
Invoice	9759723385	2/1/2016			
Transaction Date	2/11/2016		Citizens	111000	Total \$70.28
Refer	75137	WI LIBRARY SERVICES	-		
Cash Payment	E 440-5511-5344	Shared County Database	SHARED DATABASES		\$1,694.00
Invoice	46525	1/29/2016			
Transaction Date	2/11/2016		Citizens	111000	Total \$1,694.00
Refer	75138	RUEKERT & MIELKE, INC.	-		
Cash Payment	E 100-5335-5219	Professional Services	GEN SERVICES		\$2,984.43
Invoice	114096	2/11/2016			
Cash Payment	G 100-211425	Developer Escrow	PREMIER WOODS	Project D00002	\$729.30
Invoice	114097	2/11/2016			
Cash Payment	E 100-5335-5219	Professional Services	LYNCH HORTER	Project EDC005	\$77.50
Invoice	114098	2/11/2016			
Cash Payment	E 610-6920-6923	Outside Services Employ	2015 GIS MAINT		\$1,609.88
Invoice	114099	2/11/2016			
Cash Payment	E 620-8400-8520	Outside Services Employ	2015 GIS MAINT		\$1,609.87
Invoice	114099	2/11/2016			
Cash Payment	G 620-000104	CIP-Lift Station	RP LIFT STATION	Project WW0006	\$352.26
Invoice	114100	2/11/2016			
Cash Payment	E 480-5700-5863	NN Trail & Crosswalk	CTH NN TRAIL		\$452.00
Invoice	114101	2/11/2016			
Cash Payment	G 100-162010	Potential TID Accum. Costs	SOMMERS PROP DESIGN	Project TID006	\$132.00
Invoice	114102	2/11/2016			
Cash Payment	G 100-211400	Billable Disbursements	THEISEN QUICKLUBE	Project D00015	\$132.00
Invoice	114103	2/11/2016			

VILLAGE OF MUKWONAGO

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Payments

Current Period: February 2016

Cash Payment	E 480-5700-5861 Road Projects	BAY VIEW STORM SEWER		\$1,193.40
Invoice 114104	2/11/2016		Project RD0002	
Cash Payment	E 480-5700-5850 Multi-Use Trail	CTH NN RECON UTILITY		\$4,732.69
Invoice 114105	2/11/2016			
Cash Payment	G 100-211400 Billable Disbursements	ORAL/MAXIOFACIAL SURGERY		\$259.25
Invoice 114106	2/11/2016			
Cash Payment	G 100-211400 Billable Disbursements	GS GLOBAL CSM		\$218.25
Invoice 114107	2/11/2016			
Cash Payment	E 610-6920-6923 Outside Services Employ 2014 SCADA SERV			\$286.26
Invoice 114108	2/11/2016			
Cash Payment	G 100-211425 Developer Escrow	FAIRWINDS APTS		\$1,798.40
Invoice 114109	2/11/2016		Project D00014	
Transaction Date	2/11/2016	Citizens	111000	Total \$16,567.49
Refer	75139 MUKWONAGO FIRE DEPT	-		
Cash Payment	G 720-250015 Due to Fire/Ambulance	JAN 16		\$17,500.00
Invoice 1/5/16	1/5/2016			
Cash Payment	G 720-250015 Due to Fire/Ambulance	FEB 16		\$17,500.00
Invoice 2/2/16	2/2/2016			
Transaction Date	2/11/2016	Citizens	111000	Total \$35,000.00
Refer	75140 VILLAGE OF MUKWONAGO	-		
Cash Payment	E 610-6920-6408 Taxes - Village	JAN 16		\$30,000.00
Invoice 1/5/16	1/5/2016			
Cash Payment	E 610-6920-6408 Taxes - Village	FEB 16		\$30,000.00
Invoice 2/2/16	2/2/2016			
Transaction Date	2/11/2016	Citizens	111000	Total \$60,000.00

Fund Summary

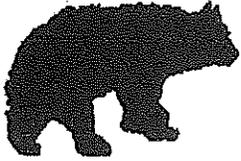
	111000 Citizens
100 GENERAL FUND	\$110,673.47
150 FIRE/AMBULANCE FUND	\$25,650.11
220 TID#3 - GENERAL	\$430.52
410 RECYCLING FUND	\$379.33
430 CAPITAL EQUIPMENT FUND	\$132.00
440 LIBRARY FUND	\$36,653.71
480 2004-06-07 GO NOTE	\$6,814.63
500 STORM WATER UTILITY	\$379.84
600 IMPACT FEES	\$19.52
610 WATER UTILITY FUND	\$76,419.22
620 SEWER UTILITY FUND	\$7,824.11
720 TAX ESCROW AGENCY FUND	\$35,184.32
810 PARKLAND FUND	\$71.22
	<u>\$300,632.00</u>

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$300,632.00
Total	<u>\$300,632.00</u>

Change of Agent List to Judicial Committee for February 16, 2016 Meeting

Dated 02-12-2016

<u>Last Name</u>	<u>First Name</u>	<u>M</u>	<u>Business</u>	<u>Disposition of Investigative Check</u>
Dums	Beth	A.	Community Post No. 375 of the American Legion	No criminal History



Background

A discussion for offices being constructed in the Village Hall has been ongoing since Bruce Kaniewski was proposed to be both the Planner and Zoning Administrator. As the discussion has proceeded, additional discussion included the Deputy Clerk/Treasurer work area, the Finance Directors office, and the accounting staff space. The proposed plan would be to create offices on the south side of the building (currently Judy's and Bruce's space) into two offices. Judy would return to her present location by Steve's office and the area Bruce occupies now would be utilized by the accounting staff (so they could better back up the front counter staff). The space now occupied by the accounting staff would become Diana's office with the creation of walled off space about 213 sq. ft instead of the 144 sq. ft she is currently using. Bruce would then take over Diana's current office space for planning and zoning.

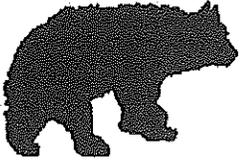
As the discussions have continued, the painting of the Village Board Room and the Vestibule was brought up; the building has not received any painting since we moved into this location.

It appears that furniture for the offices for the most part would just be moved around for the account staff, Judy would be keeping her furniture, and Bruce would be moved into Diana's room with the existing furniture. The only new furniture would be for the Finance Director's new office space.

The intent is to use Public Works employees for the general construction, painting, and moving furniture. There needs to be some sprinkler heads added to the system to comply with the fire protection requirements, and an electrical contractor would be required.

Public Works Director, Ron Bittner is also entertaining a new office space in the Public Works Garage. The space there now is being used by all employees and other departments when requesting services from DPW. A private office space would allow for privacy and a cleaner environment.

A new expenditure account will be set up under "Village Hall" in the General Fund Budget to track Village Hall improvements.



Village of Mukwonago

Office of the Village Building Dept.

P.O. Box 206, 440 River Crest Court, Mukwonago, Wisconsin 53149
(262) 363-6419 Fax: (262)363-6425

www.villageofmukwonago.com

Fiscal Impact

Office at Village Hall

Building Material	\$3,500
Sprinkler Addition of Head, And moving heads	\$1,700
Electrical & Communication	\$1,500
Furniture	\$2,800
Painting in Village Hall Board Room/ Vestibule and Scaffolding	\$1,500

Public Works

Office Building material	\$2,500
Electrical	\$ 500

Action Requested

Motion to authorize the use of General Fund balance to complete the above, not to exceed \$14,000.

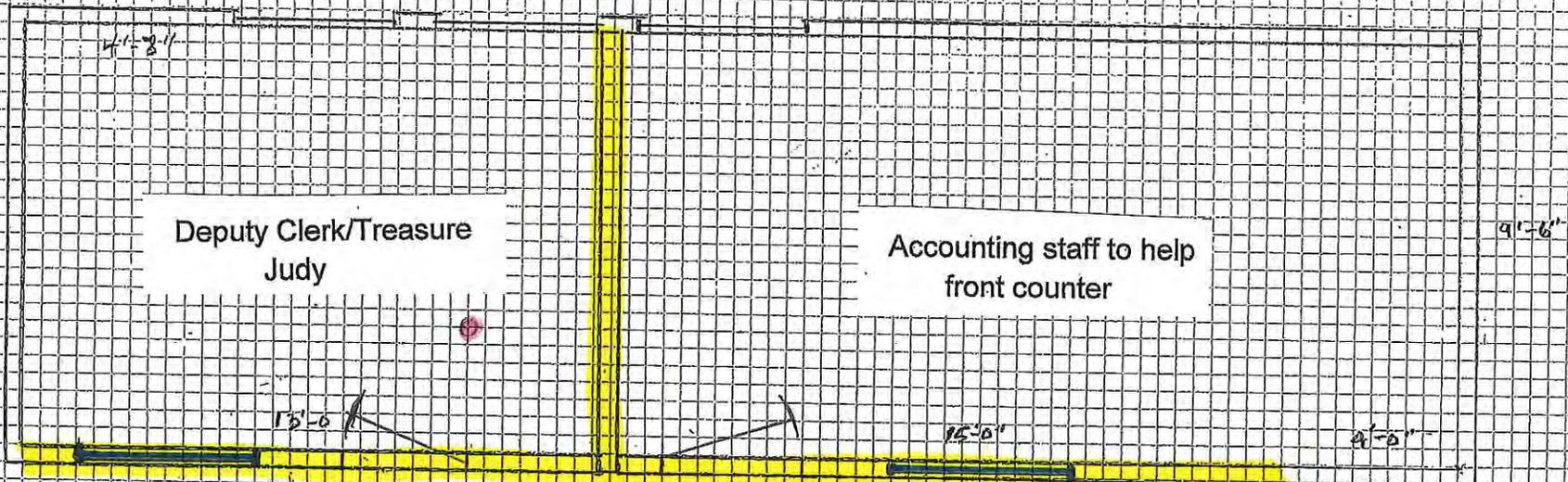
River Crest Court



New Sprinkler Heads



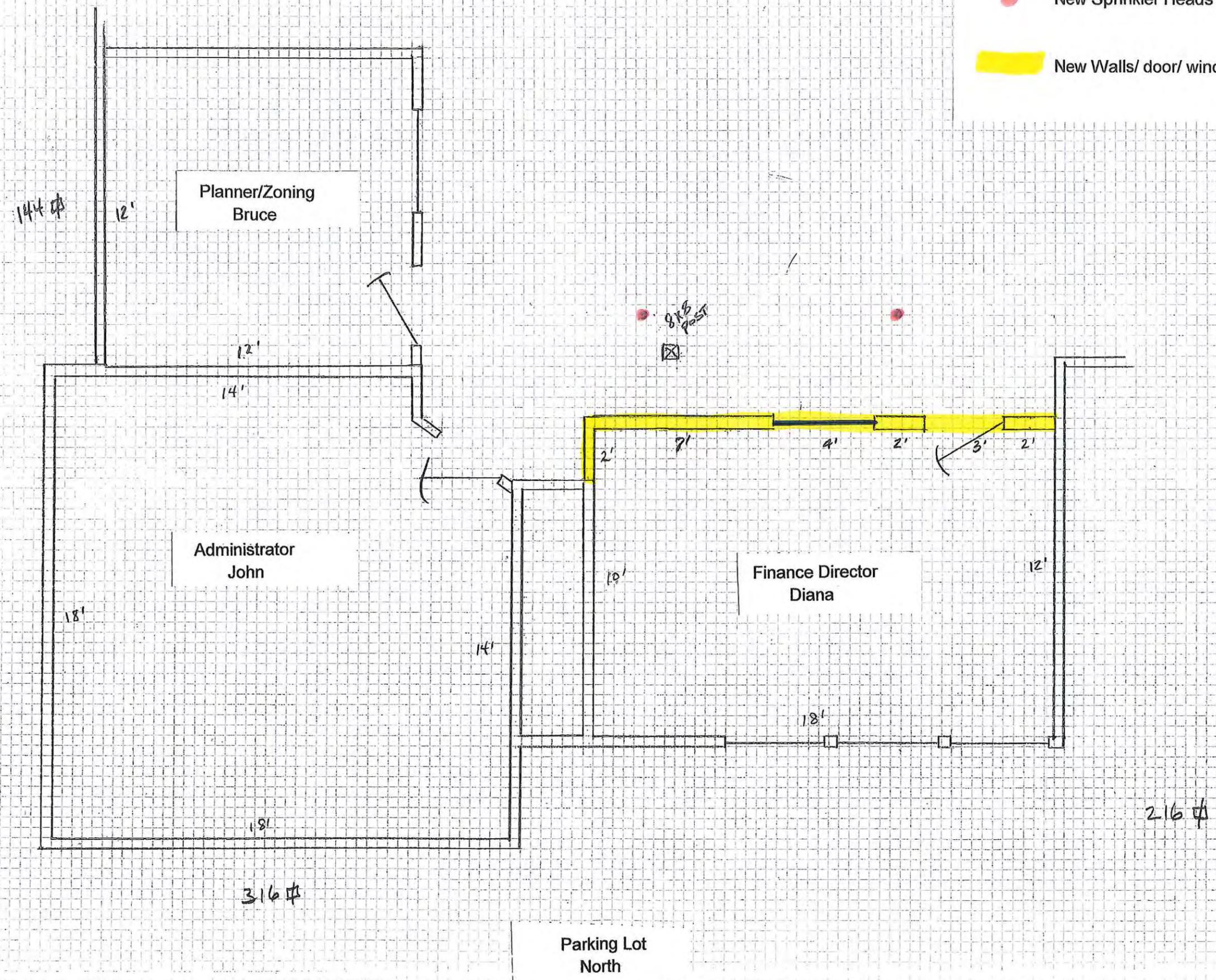
New Walls/ door/ window



Deputy Clerk/Treasure
Judy

Accounting staff to help
front counter

- New Sprinkler Heads
- New Walls/ door/ window



RESOLUTION 2016-006

**A RESOLUTION TO ESTABLISH A SNOWMOBILE ROUTE
WITHIN THE LIMITS OF THE VILLAGE OF MUKWONAGO**

WHEREAS, the Protective Services Committee has recommended to the Village Board that a snowmobile route be established within the Village limits, and;

WHEREAS, the Village Board has considered the recommendation of the Protective Services Committee, and;

WHEREAS, the trail shall follow the map as shown on the attached Exhibit "A," and;

WHEREAS, the snowmobile trail shall generally be 10 to 12 feet wide and correctly marked per Wisconsin Department of Natural Resources Standards, and;

WHEREAS, snowmobile traffic down Andrews Street is limited to the hours of 6:00 a.m. to 10:00 p.m.

NOW THEREFORE, be it resolved that the Village Board hereby approves a snowmobile route as shown in the attached pictorial description.

Dated and approved this 16th day of February, 2016.

Fred H. Winchowky, Village President

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

January 20, 2016

RE: Protective Services Committee
Sno-snoops Trail

Please find attached copies of the trail routes provided by Ken Flanum of the Sno-snoops. There have been no changes to the trail for the past two years. The Judicial Committee has advised that the Mr. Flanum does not have to appear at the meetings if the routes have not changed.

There are no changes to the trail routes through the Village of Mukwonago and we recorded no complaints last year.

Mr. Flanum advised that any trail grooming operations shall occur during the day to avoid evening noise issues.

The only trail not depicted on the attached maps is the south side of Andrews Street from Main Street to Phantom Lake. This is a posted route for snowmobiles only to obtain fuel at the Village Pumper.

If you have any questions, please do not hesitate to contact me.

Respectfully submitted,

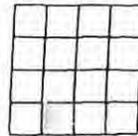
A handwritten signature in black ink, appearing to read "Kevin Schmidt", with a long horizontal flourish extending to the right.

Chief Kevin Schmidt

Village of Mukwonago Police Department

WALWORTH COUNTY

SNO-SNOOPS
MAP

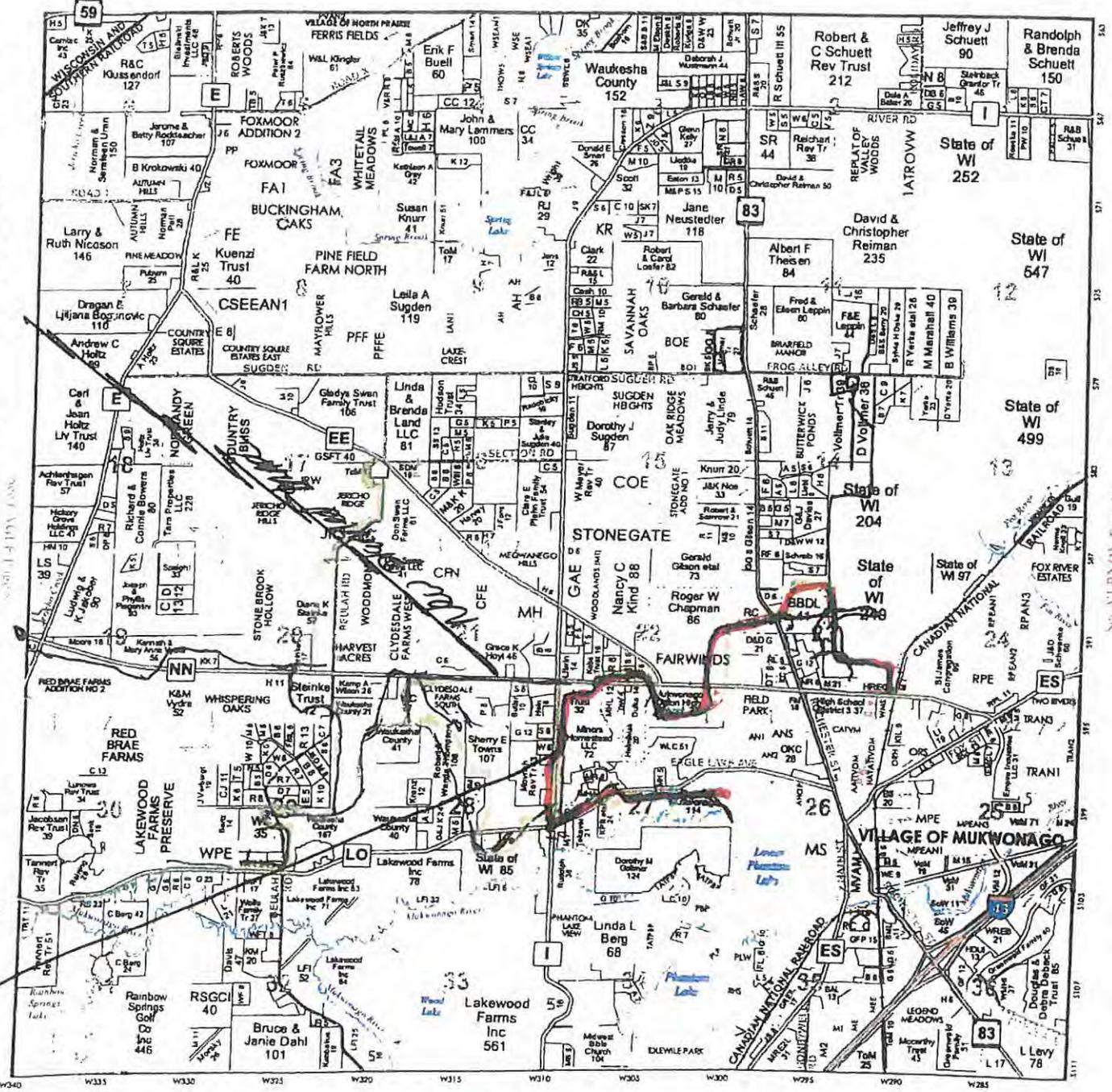


T.05N. - R.18E.

See Legend Page 9

Area Concerned with

Problem question



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565W22240 W National Ave

East Troy Septic

Waukesha, WI 53189

262-642-5364



DODGE COUNTY
(920) 386-3705

WASHINGTON COUNTY
(262) 334-6061

RACINE COUNTY
(262) 584-0133

MILWAUKEE COUNTY

WAUKESHA COUNTY
(262) 742-2964

ERIE COUNTY
(920) 386-3705

JEFFERSON COUNTY
(262) 699-7669

Waukesha County Trail
(Dead-ends 1/2 mi. past Lincoln Rd.)

Waukesha County Trail
(Dead-ends 1/2 mi. past Lincoln Rd.)

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(Dead-ends 1/2 mi. past Lincoln Rd.)

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(Dead-ends 1/2 mi. past Lincoln Rd.)

Waukesha County Trail
(Dead-ends 1/2 mi. past Lincoln Rd.)

ATTENTION
All trails listed here are subject to change without notice. If there is a change in the trail or the temperature is above 32°F.

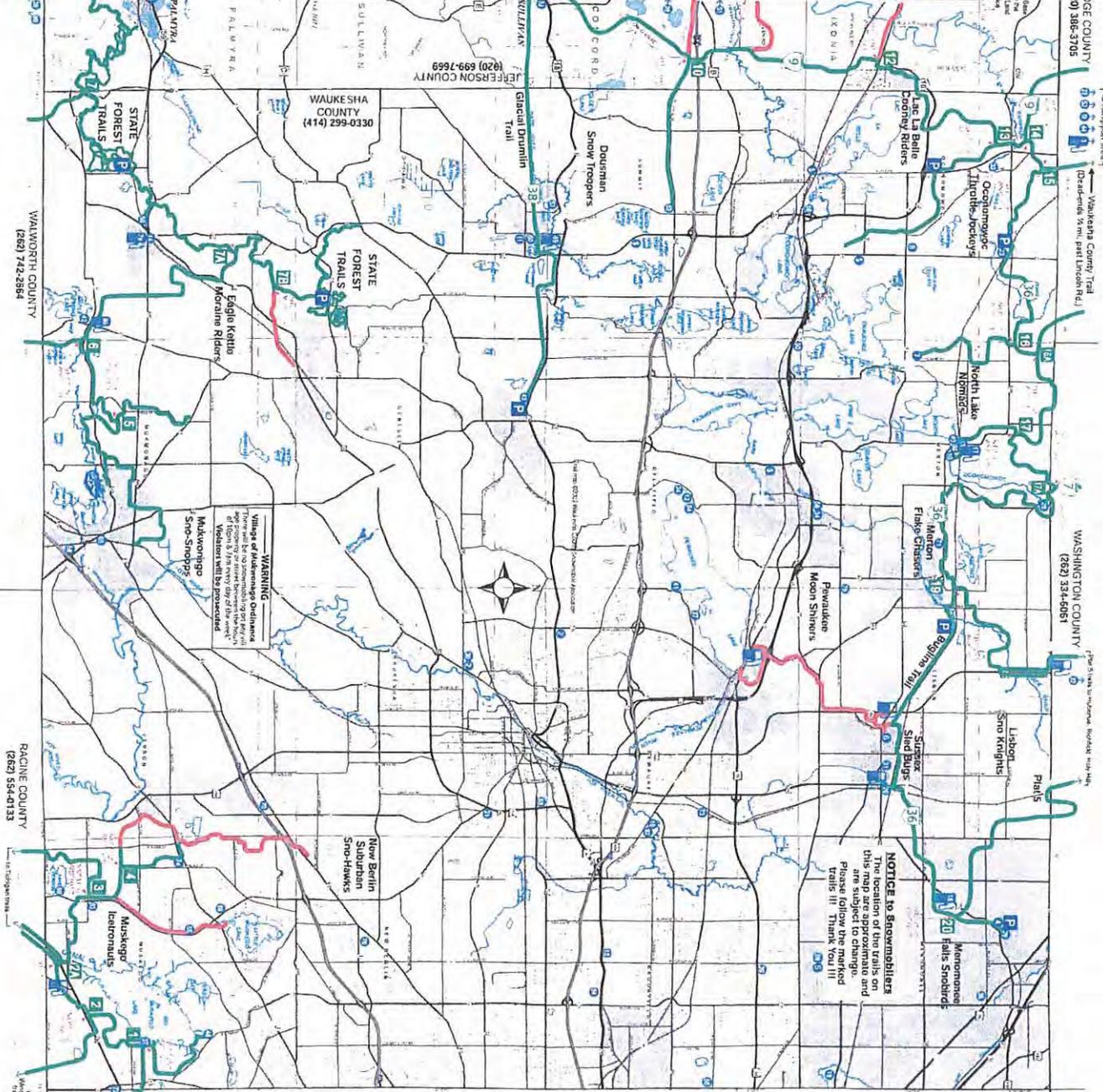
Are you in doubt, whether or not to go out??
Call the Trail Conditions Hotline at 1-414-299-0330 or visit us on the web at: www.waukesha.com/parks

NO TRESPASSING
Do NOT go rangeland on the trails if they are posted. Stay on marked trails. No cutting corners or leaving the trail!
You will be arrested and fined if caught!
\$25 Reward Available
If information provided to a law enforcement officer leads to the arrest & conviction of a rangeland snowmobiler.

DNR Snowmobile Safety Glasses
Available through local snowmobile clubs
Call 262-781-6540 or 262-591-7593 for info

MAP LEGEND
Standard Trails
Club Trails
Funded Trail Distinctions
Approximate Length & Complete Distinctions
Please Patronize These Advertisers
Parking & Unloading
Funding
Corridor Trails

Toll Callers: 1-414-299-0330



NOTICE TO SNOWMOBILERS
The location of the trails on this map are approximate and are subject to change. Please follow the marked trails!!! Thank You!!!

WARNING
Village of Mukwonago Ordinance
No snowmobiling on the trails of Mukwonago
Mukwonago Sno-Snoops
Mukwonago Sno-Snoops
Mukwonago Sno-Snoops

Map prepared by Waukesha County Parks & Land Use June 2009

**2009 - 2010
Waukesha County
Snowmobile Trail Map**

- Listing of Advertisers on Map**
- 1 Ashpapp bp - Gas & Convenience
 - 2 BKT Senary - Food Store
 - 3 Wilson's Sport & Marine
 - 4 Avenue Motorsports & Power Equipt.
 - 5 Brook Falls Plumbing Service
 - 6 Sussex Bowl - Bowling, Food & Drink
 - 7 Kitzel's General Store and Tavern
 - 8 Proven Power - Grand Rental Station
 - 9 Big-O's in Ashpapp - Food & Drink
 - 10 Dousman House - Restaurant
 - 11 Almond's Sandtrap - Food & Drink
 - 12 Wood's Pub & Grill in North Lake
 - 13 Knucklehead Pub & Grill in Eagle
 - 14 Don and Roy's Motorsports
 - 15 Wendy M. Wilbert, CPA
 - 16 Corey Oil - Gas & Diesel - North Lake
 - 17 Linnon bp & Quick Mart
 - 18 Auto Brake Clutch & Gear Co., Inc.
 - 19 Seigo's Japanese Steak House
 - 20 B&M Auto Sales & Parts, Inc.
 - 21 Pihlow's Maple Inn - Food & Drink
 - 22 Tom & Di's Rustic Inn - Food & Drink
 - 23 Lloyd's Neveer Inn Again - Pawukete
 - 24 Cedar Creek Motorsports
 - 25 Ox and Cat's Sports Bar & Grill
 - 26 Curry's Waterfront Sports Bar & Grill
 - 27 Rob's Performance Motorsports, LLC
 - 28 Village Bowl - Burlington Sports Bar
 - 29 Milwaukee Engine & Transmission, Inc
 - 30 Associated Bank
 - 31 The Hairy Lemmon Irish Pub
 - 32 Kenny's Gin Mill
 - 33 Sigel's True Value Hardware
 - 34 Sign-A-Rama
 - 35 AJ's Bar & Grill in Mukwonago
 - 36 Pure Motor Sports, LLC
 - 37 Mauler Brothers & Sons - Carpenters
 - 38 North Lake Inn - First Italian Food
 - 39 The Sports Deck - Bar and Grill
 - 40 Eagle Spring Pub
 - 41 Sasso's Dining & Banquets
 - 42 RZ Heating - Cooling
 - 43 Hunter's Nest - Food & Drink
 - 44 Paper Chase Station (bp)
 - 45 Quandon Motors, Inc.
 - 46 John Harvot Motor Sports, Inc.
 - 47 Grind & Mill's Trenchless Bar & Grill
 - 48 Schmidt's Refugee Bar & Grill
 - 49 Nationwide Insurance - Jim Kelly
 - 50 Adrenaline Powersports - Mukwonago
 - 51 Hardrock Leans - Food & Beverage
 - 52 Don Thome Grading, LLC
 - 53 Mukwonago Yamaha
 - 54 Submer's Saloon - Bar, Food & More!
 - 55 Bierl, River Youth Club - Food & Drink
 - 56 Robb Bankmann Construction, Inc.
 - 57 Turck & Auto Eugene - Drilling
 - 58 Alton's Golden Archer - Restaurant
 - 59 Worn-A-Go-Bling, Tank Bicycles
 - 60 Radler Appliance & TV
 - 61 G & G Power Steaks & LLC
 - 62 Road, Track & Tents, LLC
 - 63 Kornpan Construction, Inc.
 - 64 Club Durkison Pub & Grill
 - 65 Zimago Beerery, Inc., Inc.
 - 66 R & S Stagecoach Inn - Food & Drink
 - 67 Daming's Express Service - Repairs
 - 68 Chumley's DP - Gas & Diesel
 - 69 New Berlin Suburban Sno-Hawks
 - 70 A's Power Sports and Trailer Sales
 - 71 First Associated Insurance Agencies
 - 72 AER Trailer Sales
 - 73 Smerdy's Densom Saloon - Mukwonago
 - 74 Chitara's Country Store - Food & Fuel
 - 75 Plunkings & Designs - Gardening
 - 76 Taylor's Deer Trap - Food & Drink
 - 77 Mid-States Distributing - Trailers
 - 78 First Bank Financial Centre



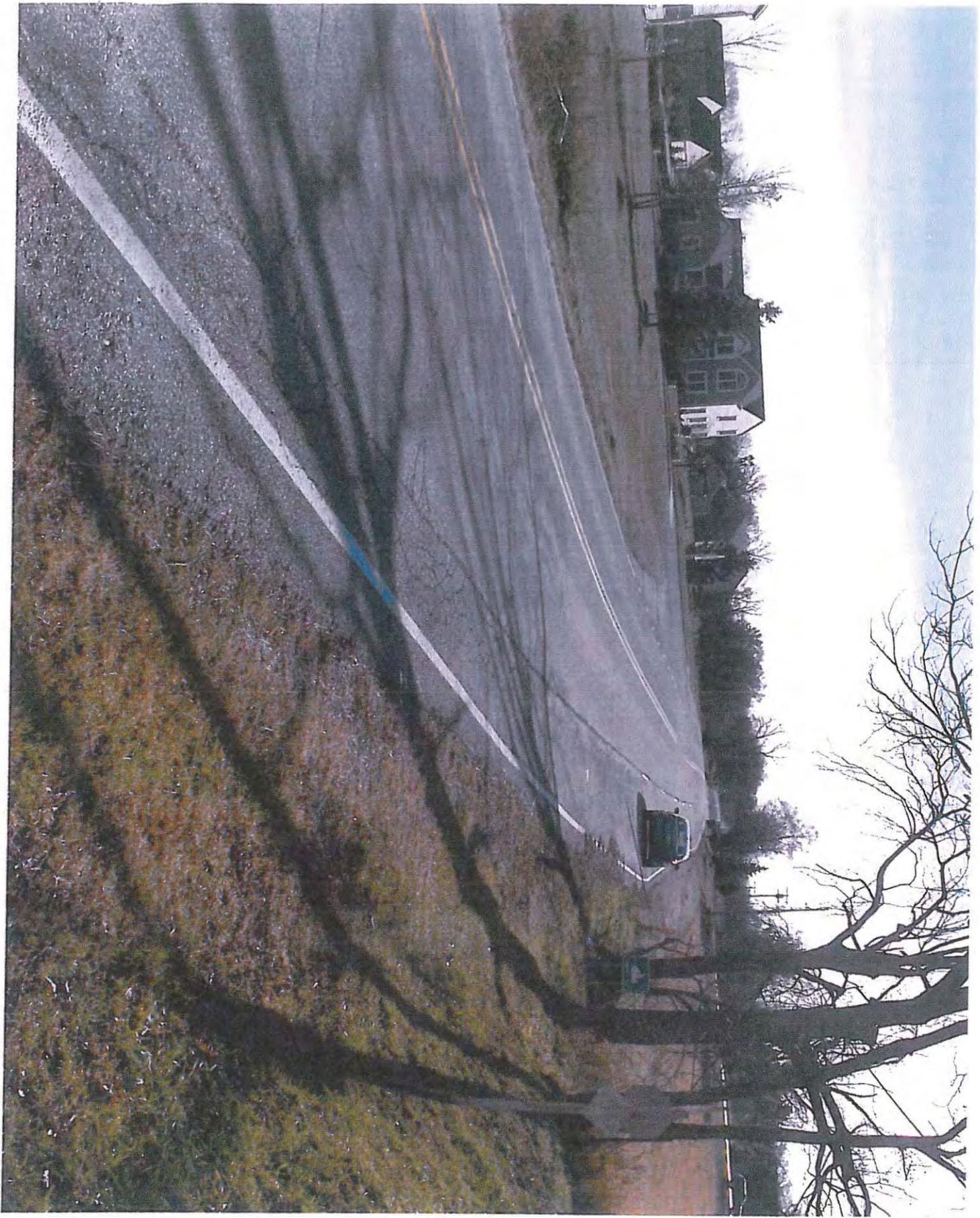


12/2011 Kara Granum / Snow Swoops

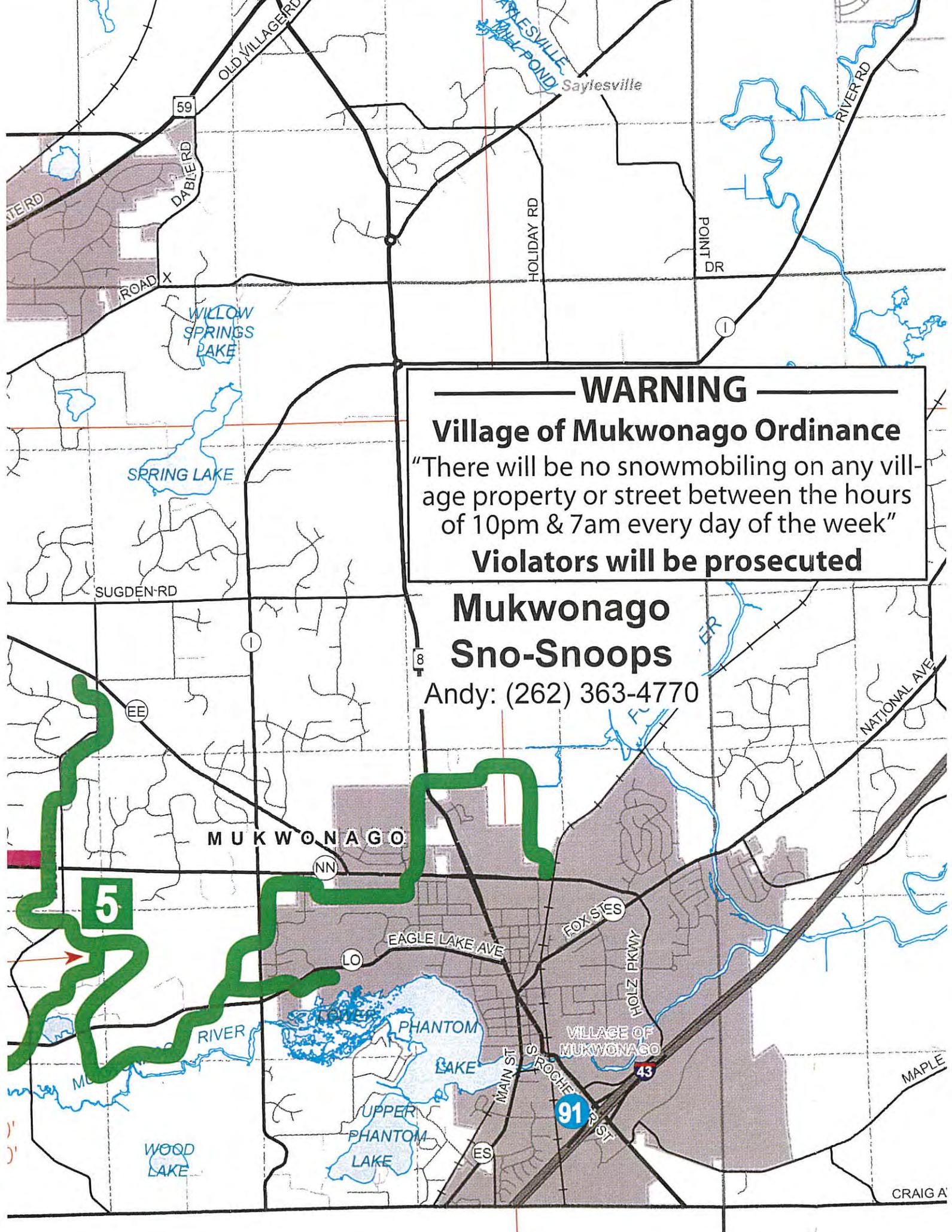




12/2011 / Kona FRANKUM / SNO SNOWPS



12/2011 Ron GUNN / SMO SNOOP



— WARNING —

Village of Mukwonago Ordinance

"There will be no snowmobiling on any village property or street between the hours of 10pm & 7am every day of the week"

Violators will be prosecuted

**Mukwonago
Sno-Snoops**

Andy: (262) 363-4770

5

→

ESTIMATED CONSTRUCTION COST

CTH NN Trail Alternate 1 - 5' Sidewalk on Back of Curb - 2,050 LF
Village of Mukwonago
Project # 12-10040.200

Preliminary

#	Description	Unit	Quantity	Unit Price	Total
1	Construct Sidewalk to Subgrade	L.S.	1	\$11,000	\$11,000
2	2" Crushed Limestone Base Course	TON	152	\$15	\$2,280
3	5-inch Concrete Sidewalk	S.F.	10,000	\$6	\$60,000
4	5-inch Concrete Sidewalk Curb Ramps	S.F.	250	\$10	\$2,500
5	Spot Removal and Replacement of Concrete Curb and Gutter	L.F.	50	\$40	\$2,000
6	Detectable Warning Field	S.F.	40	\$45	\$1,800
7	Full Depth Saw Cutting	L.F.	25	\$2	\$50
8	Sign Relocation/Removal	EA	3	\$150	\$450
9	Asphalt Driveway Replacement	S.F.	200	\$7	\$1,400
10	Topsoil, Seed, Fertilizer and Mulch	S.Y.	1,665	\$5	\$8,325
11	Silt Fence	L.F.	1,665	\$2	\$3,330
12	Inlet Protection - Type C	EA	7	\$50	\$350
13	Tree Removal	Inch Dia.	42	\$20	\$840
14	Clearing and Grubbing	L.S.	1	\$150	\$150
	Sub Total				\$94,325
	Administration, Engineering & Contingencies			30%	\$28,298
	Estimated Total Project Cost				\$122,623

The 5-foot sidewalk within R.O.W. and adjacent to the back of curb. Sidewalk becomes 4-feet wide along the back of curb when in conflict to the We-Energy poles.

ESTIMATED CONSTRUCTION COST

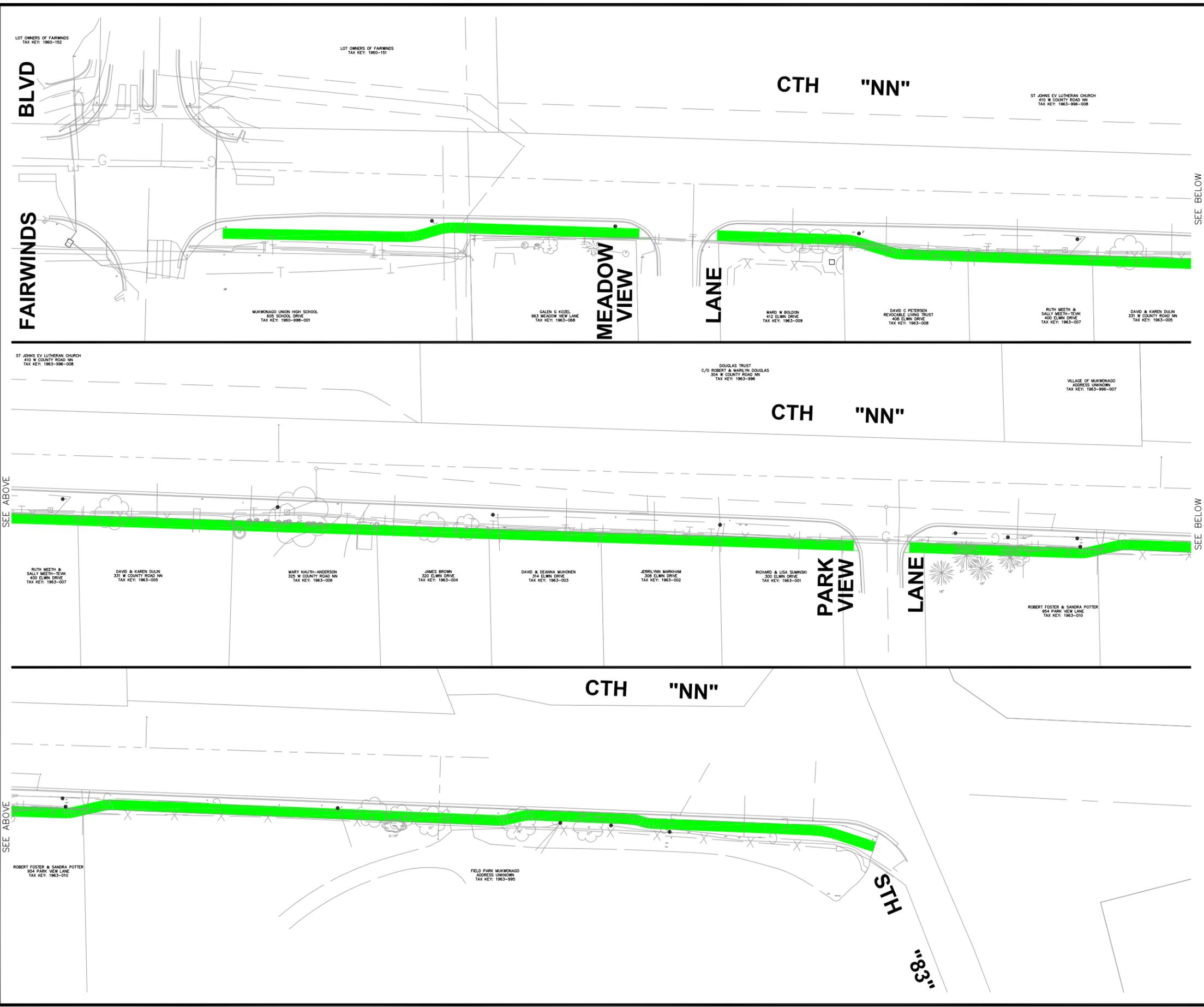
CTH NN Trail Alternate 3 - 8' Multi Use Trail - 2,050 LF
Village of Mukwonago
Project # 12-10040.200

Preliminary

#	Description	Unit	Quantity	Unit Price	Total
1	Construct Trail to Subgrade	L.S.	1	\$16,000	\$16,000
2	6" Crushed Limestone Base Course	TON	760	\$15	\$11,400
3	2-inch Asphalt Concrete Surface Course	TON	220	\$65	\$14,300
4	5-inch Concrete Sidewalk Curb Ramps	S.F.	250	\$10	\$2,500
5	Spot Removal and Replacement of Concrete Curb and Gutter	L.F.	60	\$40	\$2,400
6	Detectable Warning Field	S.F.	60	\$45	\$2,700
7	Full Depth Saw Cutting	L.F.	25	\$2	\$50
8	Sign Relocation/Removal	EA	4	\$150	\$600
9	Asphalt Driveway Replacement	S.F.	140	\$7	\$980
10	Remove and Reinstall Fence	L.F.	600	\$10	\$6,000
11	Topsoil, Seed, Fertilizer and Mulch	S.Y.	1,500	\$5	\$7,500
12	Silt Fence	L.F.	1,665	\$2	\$3,330
13	Inlet Protection - Type C	EA	7	\$50	\$350
14	Tree Removal	Inch Dia.	160	\$20	\$3,200
15	Clearing and Grubbing	L.S.	1	\$150	\$150
16	Right of Way Acquisition	L.S.	1	\$80,000	\$80,000
Sub Total					\$151,460
Administration, Engineering & Contingencies				30%	\$45,438
Estimated Total Project Cost					\$196,898

8-foot multi-use trail located within the R.O.W. and in easements designed to not be in conflict with We-Energy poles.

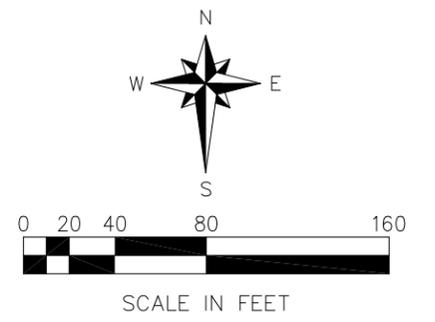
RM1117LB
 Dec 28, 2015 2:17pm PLOTTED BY: dklermm SAVED BY: dklermm
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Mukwonago - Place of the Bear
a Waukesha County blue chip community

MAP 3
PROPOSED TRAIL - ALTERNATE 3
VILLAGE OF MUKWONAGO
WAUKESHA COUNTY, WISCONSIN

- LEGEND**
- ALTERNATE 3 TRAIL LOCATION
 - UTILITY POLE LOCATION



DATE: DECEMBER, 2015
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Mukwonago Food Pantry

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

December 21, 2015

Village of Mukwonago Planning Commission/ Village of Mukwonago Board
Attention: Clerk –Treasurer, Mr. Steven A. Braatz
PO Box 206 / 440 River Crest Court
Mukwonago, WI 53149

Mukwonago Food Pantry
325 Eagle Lake Avenue
Mukwonago, WI 53149

RE: Request Waiver of Fees

Members of the Mukwonago Village Board,

I am requesting a waiver of fees for our upcoming proposal change in our conditional use permit, at MFP Resource Center, 225 Eagle Lake Avenue, within the Village of Mukwonago.

Every penny the Mukwonago Food Pantry saves is put right back in to free services and programs for our residents in need. Your decision to waive fees for this proposal immediately helps those community residents and any future residents by allowing us to facilitate further development of resources, services and programs.

Thank you very much for your consideration on this matter.

Sincerely,

Cynthia Eggleston
Executive Director
Mukwonago Food Pantry / MFP Resource Center

David Alan Alan's Smokehouse & Saloon
325 Bay View Road, Mukwonago

We are not just another restaurant or sports bar. We are filling the need in this area for a smokehouse. We are specializing in smoked meats and smoke infused cocktails. We are making as much in house food as possible including making our own corn beer and bacon. Smokehouses are becoming more and more popular and we want to keep the people of Mukwonago in Mukwonago by offering another great food option in their home town. Our atmosphere is rustic modern with lots of woods and metals. We will have TVs (and be a great place to watch a Packer game) but we want to be more intimate and a relaxed setting, with some upscale finishes. Our goal is to make our smokehouse a destination and also attract people from Waukesha, Waterford, East Troy, and more. We hope to bring our neighbors from surrounding communities to Mukwonago and help all the stores in our strip mall succeed. Our space has been vacant for over a year and with us filling it the entire strip mall is full. And that benefits everyone.

The restaurant is run by husband and wife team David and Tina O'Bryan. David is from Mukwonago and attended elementary school, middle school, and high school here. So it only made sense for him to buy his first house in Mukwonago and stay here after college. Tina grew up in Franklin and moved to Mukwonago 7 years ago after getting a bartending job out here and discovering what a great community it is. From 2009 – 2011 she bartended/managed at Half-Time when it was at the 325 Bay View Road location. And from 2011 – 2015 she managed and bartended at Boneyard. She has been in the industry since age 14 and has a true passion for hospitality. She will be a great owner as she has done every job in the restaurant possible.

We are bringing about 40 new jobs to Mukwonago. Tina has a good relationship with the Mukwonago High School work program and plans to employ several students a semester from the program. She has worked with the program in the past and found it very rewarding to watch the young adults transform. We plan to get involved with the Mukwonago food pantry and other programs in the community to help improve this already great community we call home.


David O'Bryan 1/14/16


Tina O'Bryan 1/14/16

2015-16 Class B Beer Reserve Class B Liquor License for DAA Smokehouse LLC Report to Village Board for February 16, 2016 Meeting

Dated 02-10-2016

<u>Last Name</u>	<u>First Name</u>	<u>M</u>	<u>Business</u>	<u>Disposition of Investigative Check</u>
O'Bryan	Tina	M.	Alan's Smokehouse & Saloon	No Criminal History

RESOLUTION 2016-007

CONDITIONAL USE PERMIT FOR THE USE OF PROPERTY AS AN ADULT DAY PROGRAM, TRISKILL COMMUNITY DAY PROGRAM, 231 ROBERTS DRIVE, MUKV1974906

WHEREAS, pursuant to Section 100-352 of the Zoning Code, an application for a conditional use permit has been filed for approval of the use of the property located at 231 Roberts Drive to allow an adult day program, 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 February 9, 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 231 Roberts Drive to allow an adult day program, submitted by Triskill Community Day Program, based upon the plans submitted to the Village and the public hearing conducted on this matter and for the following reasons:

1. The use of the structure is in accordance with the purpose and intent of the R-2, Single Family Village Residential District.
2. The use of the 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 structure does not change the character of the neighborhood.
4. The use of the structure supports a public community purpose.

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

1. The use within First Congregational Church of Mukwonago, 231 Roberts Drive, by TriSkill Community Day Program 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 use.
2. The conditional use is granted solely to the TriSkill Community Day Program operated by Jessica Ballard, and is not transferrable, as a private school allowed as a conditional use in the R-2 zoning district of the Village of Mukwonago, allowed within a church that is also a conditional use in the R-2 zoning district. Nothing in this conditional use shall prohibit another owner to petition the Village for a new conditional use should a change in ownership occur.
3. The use of the building for TriSkill Community Day Program shall be limited to the class room space on the 1st floor (handicapped accessible) portion of the building. Should other levels of the building become handicapped accessible, nothing in this conditional use shall prohibit a petition to the Village for an amended conditional use for utilization of another level.

4. The use of the building for TriSkill Community Day Program is not to be a place of assembly.
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. 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.
8. The use of the structure shall conform at all times with federal, state and local laws.

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 16th day of February 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

Triskill Community Day Program

By: _____
Agent



DATE: February 4, 2016
TO: Village President Fred Winchowky and Plan Commission Members
FROM: Bruce Kaniewski, Village Planner
RE: TriSkill Community Day Program/Request for Conditional Use

Jessica Ballard is requesting a conditional use to operate an adult day program within First Congregational Church of Mukwonago, 231 Roberts Drive. The program will provide activities to individuals with disabilities. An average of five to ten participants per day is anticipated, working with two to three staff members. The subject property is zoned R-2, Single Family Village Residential District.

Please see the information submitted by Ms. Ballard in support of the application, including a Plan of Operation.

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 recommend approval of the conditional use to the Village Board.

Below please find suggested findings in support of the proposal and terms of approval.

Findings:

1. The use of the structure is in accordance with the purpose and intent of the R-2, Single Family Village Residential District.
2. The use of the 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 structure does not change the character of the neighborhood.
4. The use of the structure supports a public community purpose.

Terms of Approval:

1. The use within First Congregational Church of Mukwonago, 231 Roberts Drive, by TriSkill Community Day Program 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 use.
2. The conditional use is granted solely to the TriSkill Community Day Program operated by Jessica Ballard, and is not transferrable, as a private school allowed as a conditional use in the R-2 zoning district of the Village of Mukwonago, allowed within a church that is also a conditional use in the R-2 zoning district. Nothing in this conditional use shall prohibit another owner to petition the Village for a new conditional use should a change in ownership occur.

3. The use of the building for TriSkill Community Day Program shall be limited to the class room space on the 1st floor (handicapped accessible) portion of the building. Should other levels of the building become handicapped accessible, nothing in this conditional use shall prohibit a petition to the Village for an amended conditional use for utilization of another level.
4. The use of the building for TriSkill Community Day Program is not to be a place of assembly.
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. 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.
8. The use of the structure shall conform at all times with federal, state and local laws.

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

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)
Jessica Ballard, 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 1-5-2016	Tax Key (s) MUKV1974906	Project Name TriSkill Community Day Program	
Location of Project First Congregational Church, 231 Roberts Drive, Mukwonago, WI 53149			
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	\$ 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			\$ 450.00

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		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 Jessica L. Ballard (Triskill Community Day Program-Director)			
Company Triskill Community Day Program			
Address 7005 W. Lincoln Ave.	City West Allis	State WI	Zip 53219
Daytime Phone 414-469-2242	Fax 414-386-4634		
E-Mail jballard@triskill.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 HARLAN PETERSEN <i>Harlan Petersen</i> Head Trustee			
Company FIRST CONGREGATIONAL CHURCH OF MUKWONAGO			
Address 231 Roberts Drive	City Mukwonago	State WI	Zip 53149
Daytime Phone 262-363-7249	Fax N/A		
E-Mail fccmukwonago@gmail.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 Same as "applicant"			
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>Jessica L. Ballard, TriSkill Community Day Program</i>	Signature of Property Owner(s) <i>[Handwritten Signature]</i> Head Trustee
Exceptions	

FOR OFFICE USE ONLY			
Date Paid	Receipt #	Date(s) Notice Published	Date Notices Mailed
1-11-2016	2213		
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	Tax Parcel Number(s)	Present Zoning Classification
231 Roberts Drive, Mukwonago, WI 53149	MUKVI974906	R2

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 Jessica L. Ballard (Triskill Community Day Program Director)			
Company Triskill Community Day Program			
Address 7005 W. Lincoln Ave.	City West Allis	State WI	Zip 53219
Daytime Phone 414-469-2242	Fax 414-386-4634		
E-Mail jballard@triskill.org			

Property Owner (if different than applicant/agent)

(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 HARLAN PETERSEN Harlan Petersen Head Trustee			
Company FIRST CONGREGATIONAL CHURCH OF MUKWONAGO			
Address 231 Roberts Drive	City Mukwonago	State WI	Zip 53149
Daytime Phone 262-363-7249	Fax N/A		
E-Mail fccmukwonago@gmail.com			

PROPERTY AND PROJECT INFORMATION

- A. I/We request a conditional use permit for: TriSkill Community Day Program's use of space within First Congregational Church of Mukwonago
- B. The property is presently used as: a place of worship & assembly (by congregation as well as community groups/organizations).
- C. Name of Architect, Professional Engineer, or Contractor:
N/A - no work needed (please see attached email correspondence with Mr. Steve Gothard, WIDSPS Bldg. Inspector)
(property remains unchanged)
- D. Project Timetable: Start Date: N/A Completion Date: N/A
* TriSkill plans to begin meeting at FCC in June, 2016.
- E. All of the Proposed Use(s) of the property will be:
Principal Use The nature of the property's use remains unchanged; it will still remain a place of assembly. The only change is TriSkill Community Day Program using the space as well as the congregation
Secondary Use Unchanged
Accessory Use Unchanged
- 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: Facility Usage Agreement between TriSkill Com. Day Program & First Congregational Church
 Other, explain: _____



TriSkill Community Day Program

Trying new things, learning new skills, contributing to our community



Phone: 262.682.0433

Fax: 414.3386-4634

www.triSkill.org

JUSTIFICATION OF THE PROPOSED CONDITIONAL USE

A. How is the proposed conditional use (the use in general, independent of it's 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 construction pursuant to official notice by the Village?

Triskill Community Day Program would provide educational, vocational and recreational opportunities for both young adults transitioning out of school as well as adults with disabilities within our community. Encouraging organizations to provide such programming is a critical component of economic development within Mukwonago's Comprehensive Plan. Additionally, having this service provided locally retains both residents as well as commerce. Finally, TriSkill's mission is to help it's participants develop their skills to be more independent within our community.

B. How is the proposed conditional use, in it's specific 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 construction pursuant to official notice by the Village?

The FCC property is currently zoned R-2, and one of the conditional uses within this district includes schools and churches. TriSkill's educational mission and its alignment with FCC's ministry as a church qualify it as a natural fit within this location. Additionally, the Village of Mukwonago's Comprehensive Plan maintains this community's longstanding commitment to providing economic development opportunities using financially responsible and fiscally conservative methodology, and by supporting TriSkill's program location at FCC's already existing, ready to use facility, you eliminate service delays and maximize benefits to Mukwonago families.

C. Does the proposed conditional use, in it's proposed location and as depicted on the required site plan 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 construction pursuant to official notice by the Village or other governmental agency having jurisdiction to guide development?

There will be no change to the current property, building, parking lot or traffic patterns, and so there will be no adverse impacts on any of the above mentioned plans.

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.

The land and physical environment will remain unchanged. Since much of TriSkill's work happens out in the community, we will frequently be out of the building. Additionally, we do not use any major equipment, etc., and so we will have minimal impact on building utilities.



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Fax: 414.3386-4634

www.triSkill.org

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

TriSkill will in no way interfere with the worship, fellowship or ministry/outreach efforts already in place at FCC. TriSkill's mission aligns with the purpose and ministry efforts of FCC and this conditional use provides added opportunities for ministry and community service at this location. Additionally, there are no other public agencies providing the service that TriSkill provides in the area at this time.

F. Do the potential public benefits of the proposed conditional use outweigh all potential adverse impacts of the proposed conditional use, after taking into consideration the Applicant's proposal and any requirements recommended by the Applicant to ameliorate such impacts?

With no changes to the physical structure/environment whatsoever, allowing TriSkill to meet at FCC to provide daily living/vocational skills training and community integration support to individuals with developmental disabilities benefits local families by establishing a Mukwonago-based provider of this service, and local community businesses benefit by having TriSkill's participants patronize these local establishments during our community integration outings.

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	<i>Jessica L. Bauard, Triskill Community Day Program Director</i>
Signature of Property Owner(s)	<i>HARLAN PETERSEN Harlan Petersen Head Trustee</i>

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	



TriSkill Community Day Program

Trying new things, learning new skills, contributing to our community



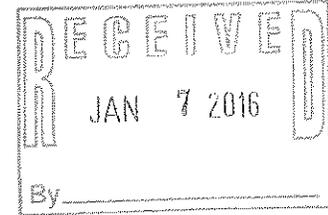
Phone: 262.682.0433

Fax: 414.3386-4634

www.triSkill.org

January 6, 2016

Village of Mukwonago
Attn: Village Planner
P.O. Box 206
Mukwonago, WI 53149



Dear Mr. Bruce Kamiewski,

My name is Jess Ballard, and I am respectfully submitting these application materials and reference documents on behalf of TriSkill Community Day Program to request a conditional use permit concerning the First Congregational Church building. Our hope is to utilize the meeting space at this church for our adult day program, which will serve local individuals with disabilities as well as their families and provide a service in our area that many families must currently travel outside of our community to receive.

I believe that I have included all of the required documentation; however, if there is anything else that the Village Plan Commission needs in order to proceed with this request, please let me know. I have been working with Joe Hankovich and Bob Harley for almost a year through this process, and their input has been most helpful.

Thank you in advance for your review of these materials and petition and your consideration on this matter. I look forward to working with the Plan Commission and our meeting on February 9, 2016.

Sincerely,

Jessica Ballard

Jessica Ballard, M.Ed.

Program Director - TriSkill Community Day Program, LLC

jballard@triskill.org

www.facebook.com/triskilldayprogram

Attachments:

Forms 1 & 8: Standard Application & Request for Conditional Use

Agreement for Reimbursable Services

TriSkill Program Proposal

Property Aerial – outlining parking accommodations

Building Plans – first & ground floors (PDFs attached; full & legal sized copies delivered in person)

First Floor – illustrating TriSkill's proposed meeting plan

Accessible Restroom – detailed plan

Overview of Adjoining Lots with Property Parcel Number List

Email Documentation of Plan for Site Use Approval by State Building Inspector



TriSkill Community Day Program

Trying new things, learning new skills, contributing to our community



Phone: 262.682.0433

Fax: 414.3386-4634

www.triSkill.org

TriSkill Community Day Program Proposal Description

TriSkill Community Day Program (TriSkill) is requesting conditional use of the First Congregational Church building (MUKV1974906), 231 Roberts Drive, Mukwonago, WI 53149 as a location for an adult day program.

TriSkill's adult day program would serve individuals with disabilities who no longer receive supervision and activity planning through the school system and who are not yet ready to be independent in a home or work setting. Waukesha County has other adult day programs (examples are Easter Seals and ACAP); however, these programs are 20 minutes or more from Mukwonago. Given that the participants of these programs typically do not drive, this distance is a significant impediment for their access to these services. TriSkill is proposing a local adult day program to serve the needs of individuals living in this area, which would greatly benefit both the participants themselves as well as their families, who would now have a supervision and training option for their loved one while they continue to work, etc. Please see the *Lake Country Now* article entitled "New Mukwonago adult day program teaches life skills" for additional information (included).

TriSkill meets the Wisconsin Department of Health & Human Services' and funding programs' requirements for the provision of adult day services, which include approved staffing ratios. TriSkill anticipates a revolving attendance, as families' needs change. However, while it is hard to predict the future, TriSkill anticipates having an average of approximately 5-10 participants per day, working with 2-3 staff members.

Anticipated hours of general operation are during first shift hours Monday through Friday. TriSkill will not be open for ongoing programming during weekends, as that would interfere with FCC facility usage. Additionally, TriSkill's operation would not interfere with any other current use of the facility, and other public groups/organizations will still be able to use the building per any agreements they make with FCC.

TriSkill plans to utilize a meeting room on the first floor of the First Congregational Church (FCC) building. This room has convenient access to both the main entrance/walkway of the building as well as the accessible restroom. Participants' families could easily pull up to drop them off and pick them up and continue to either park or exit using the circle driveway directly in front of the main entrance.

Parking stall counts and layout is depicted on the "Parking Lot View and Traffic Flow" (included). Since the program's participants do not typically drive themselves, there will not be a large number of vehicles parked *anywhere*. Furthermore, because TriSkill is a *community-based* program, much of our time is spent out *in* the community; therefore, we will not be in the FCC building all day, every day. As an example, please see the "Sample Summer Calendar," which was exactly what our trial session last summer did (included). We were out of the building just about every single day.

Finally, both the Village and the State Building Inspection team determined, based upon the nature of TriSkill's programming, that we most closely operated as an educational program, housed in a church, and felt that this would be considered included within the acceptable activities allowed within FCC's current zoning classification. Additionally, since we are meeting on the first/main floor of the building, both felt that ADA compliance was met.

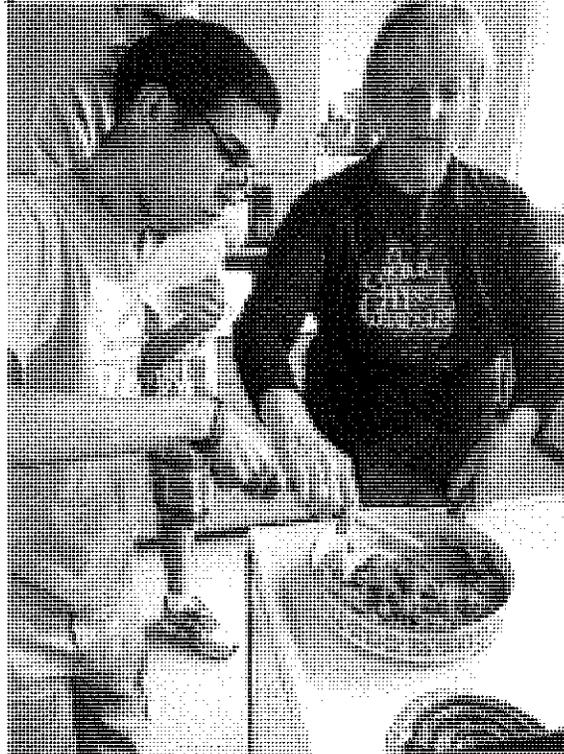
LAKE COUNTRY

NOW

LAKE COUNTRY • MUKWONAGO • JEFFERSON

Mukwonago Chief

New Mukwonago adult day program teaches life skills TriSkill Community Day Program housed at First Congregational Church



TriSkill member Victor LeBourgeois, 20, works with Linda Zemanovic to make dinner for his family on June 25 at TriSkill Community Day Program. The new program is located at First Congregational Church on Roberts Drive in Mukwonago. Submitted photo by Jess Ballard

By Carol Spaeth-Bauer July 7, 2015

If money was no object, what would you do? When Jess Ballard's husband asked that rhetorical question, she was quick to respond — an adult day program. Then the idea kept popping back in her head, keeping her up at night. After months of research and hard work, TriSkill Community Day Program opened on June 22, in First Congregational Church, 231 Roberts Drive, a pilot summer program dedicated to providing meaningful and enjoyable day program services for individuals of all ability levels in the Lake Country area.

Ballard has taught students with special needs for six years at Mukwonago High School, building their social and vocational skills. Yet, when those students turn 21 and leave the school, that individualized support is diminished — at least for those living in western Waukesha County, Walworth County as well as northern Racine County.

"Most people look forward to turning 21," Ballard said. "Many of these families are dreading it."

With more than 10 years experience working with adult group home residents as well as students ages 9 through adulthood, Ballard has worked in residential treatment facilities, adult family homes, therapeutic day school, along with her public school experience. However, jumping into the world of owning a business was foreign and somewhat unnerving.

"I knew that the uncertainty that I felt was nothing compared to what these families and students were feeling," she wrote on the TriSkill website.

Program history

According to its website, TriSkill was originally created to meet the day programming needs of young adults exiting the education programs they had been a part of for the majority of their lives. Working with families, Ballard kept hearing parents' concerns about what the students would do when school ends.

"I did not have an answer to give, so I decided to change that," Ballard said.

Keeping in touch with families of students, Ballard learned many were "just hanging in there," or "just surviving." With no known adult group homes in the Lake Country area, most of the young adults end up living at home with their parents, Ballard explained.

"Those parents, they don't get many breaks," Ballard said. "I respect the parents of these families so much." Ballard researched and visited various adult day programs in Waukesha, Walworth and Milwaukee counties to determine parameters for a day program, as well as talking with families.

"I have done my best to combine the educational, therapeutic, social, vocational, spiritual, artistic and mental needs for balance and expression that we all universally share while planning this program," Ballard explains on the website.

Ballard added: "My educational background really, really helped me. I know what students and parents have experienced coming out of a school environment." Yet she didn't know what to expect in the business world of policies, insurance, Medicaid, and long-term care options such as IRIS (Include, Respect, I Self-Direct). Ballard became a "polite pest," to gain the approvals needed from agencies to provide a day programming option for these families.

"It boggles my mind that families often have to fight for that support," Ballard said. "I will keep doing that."

TriSkill's philosophy

With help from Linda Zemanovic, who Ballard works with at the high school, Ballard created a program that includes service learning, supports social skills and fosters independence for participants. "People, our participants included, need to recognize that individuals of all ability levels are perfectly capable of pitching in with home life, in community life," Ballard said. "Every week there is a service component."

In the first week, participants went grocery shopping for items to make dinner for their families. "We handle the shopping, the cooking and the mess — you just send a container so we can package/send home a meal that your TriSkill team member has helped to make," a note to parents explained. "Independence never tasted so good."

TriSkill members also did laundry, where they brought one load of dirty laundry that they would take to the laundromat, wash, fold and take home. They checked out library materials. They can participate in art and exercise activities, as well as exploring the lakefront, the Milwaukee Public Museum and the county fair, among other outings.

From Make a Difference Monday, to Thinking of Others Thursday, each week incorporates a service learning activity. "A fundamental component of the philosophy behind TriSkill Community Day Program is the need for all of us to give of ourselves, in whatever ways we can," Ballard said.

Moving forward

As a pilot program this summer, the fate of TriSkill is in the hands of families being served by the program.

"I am committed to providing this program if you and your families have the need and desire to see it happen," Ballard said. "I would love nothing more than to see the students who I have grown to love and have such dreams for be able to continue to grow and thrive right here within their own home community."

Once a child leaves high school, the burden of finding services to support their child falls largely on parents. For working parents, the question of what happens when they go to their jobs during the week looms overhead. Ballard knows of parents who quit their jobs to stay home and provide daily care. And then parents watch skills their child gained while in school regress without the daily reinforcement they once had.

"It's so frustrating," Ballard said. "The need (for adult programs) is there." TriSkill is off to a good start in its pilot year, reaching its seven-person capacity for weekly field trips. Daily attendance varies during the week.



TriSkill Community Day Program Proposal

Sample Summer Programming Calendar

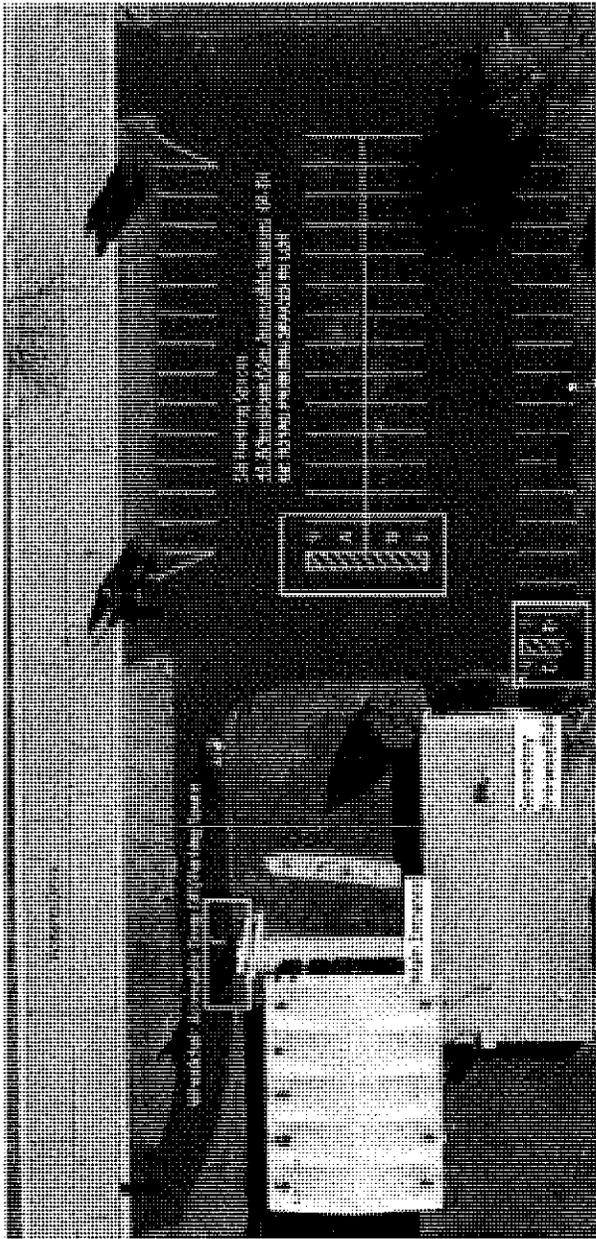
Onsite Activity

Community-Based Activity

	Monday	Tuesday	Wednesday	Thursday
Week 1	<p>22 Meet and "Greet" Get to know your TriSkill team-mates with games, music & fun while becoming more <u>independent</u> by creating your <u>own</u> personalized greetings for loved ones!</p>	<p>23 Flicks with Friends! Marcus Theaters "Jurassic World"/"Inside Out"</p>	<p>24 Buy Ourselves! Wal-Mart Shopping trip for your personal care/home goods needs</p>	<p>25 Feedin' the Family Pick 'n Save Baked Mostaccioli</p>
Week 2	<p>29 Checking Out & Cleaning Up! Mukwonago Public Library & Mukwonago Express Coin Laundromat</p>	<p>30 Mini-Golf National Golf Center</p>	<p>1 We Serve Wednesday! Gardening 101</p>	<p>2 Milwaukee Public Museum Streets of Old Milwaukee Rainforest Picnic Lunch</p>
Week 3	<p>6 Friends, Flowers & Fun! Mitchell Park Domes Desert, Tropical & Show Dome</p>	<p>7 Feedin' the Family Pick 'n Save Tater Tot Casserole</p>	<p>8 Let's Explore the Lakefront! Veteran's Park – Lake Michigan Kite flying, Picnic lunch, Walk along the Lakefront Boardwalk!</p>	<p>9 Buy Ourselves! Wal-Mart Shopping trip for your personal care/home goods needs</p>
Week 4	<p>13 Checking Out & Cleaning Up! Mukwonago Public Library & Mukwonago Express Coin Laundromat</p>	<p>14 ESSENTIAL Oils Guest Session Leader: Jan Pilling, Occupational Therapist Lotion Making Workshop: Essential Oils Lotion Creation</p>	<p>15 Feedin' the Family Pick 'n Save Deep Dish Pizza</p>	<p>16 Waukesha County Fair Ride Wristbands Lunch Exhibits/Animals/Shops</p>
Week 5	<p>20 Make a Difference Monday! Guest Session Leader: John Koski Woodworking Session: Assembling & donating Leopold Park benches</p>	<p>21 Milwaukee County Zoo: Indoor & Outdoor Animal Exhibits Lunch at the Zoo Train Ride</p>	<p>22 Walk, Talk & Gawk: Brookfield Square Mall Mall-walking, Food Court Lunch, Window-shopping</p>	<p>23 TriSkill Triumphs! Celebration open to all summer participants, families & friends; snacks, summer slideshow & awards for summer superstars!</p>



Triskil Community Day Program's Proposed Location at First Congregational Church:
Parking Lot View and Traffic Flow



First Congregational Church
231 Roberts Drive
Mukwonago, WI 53149
MUKV1974906

TriSkill Community Day Program

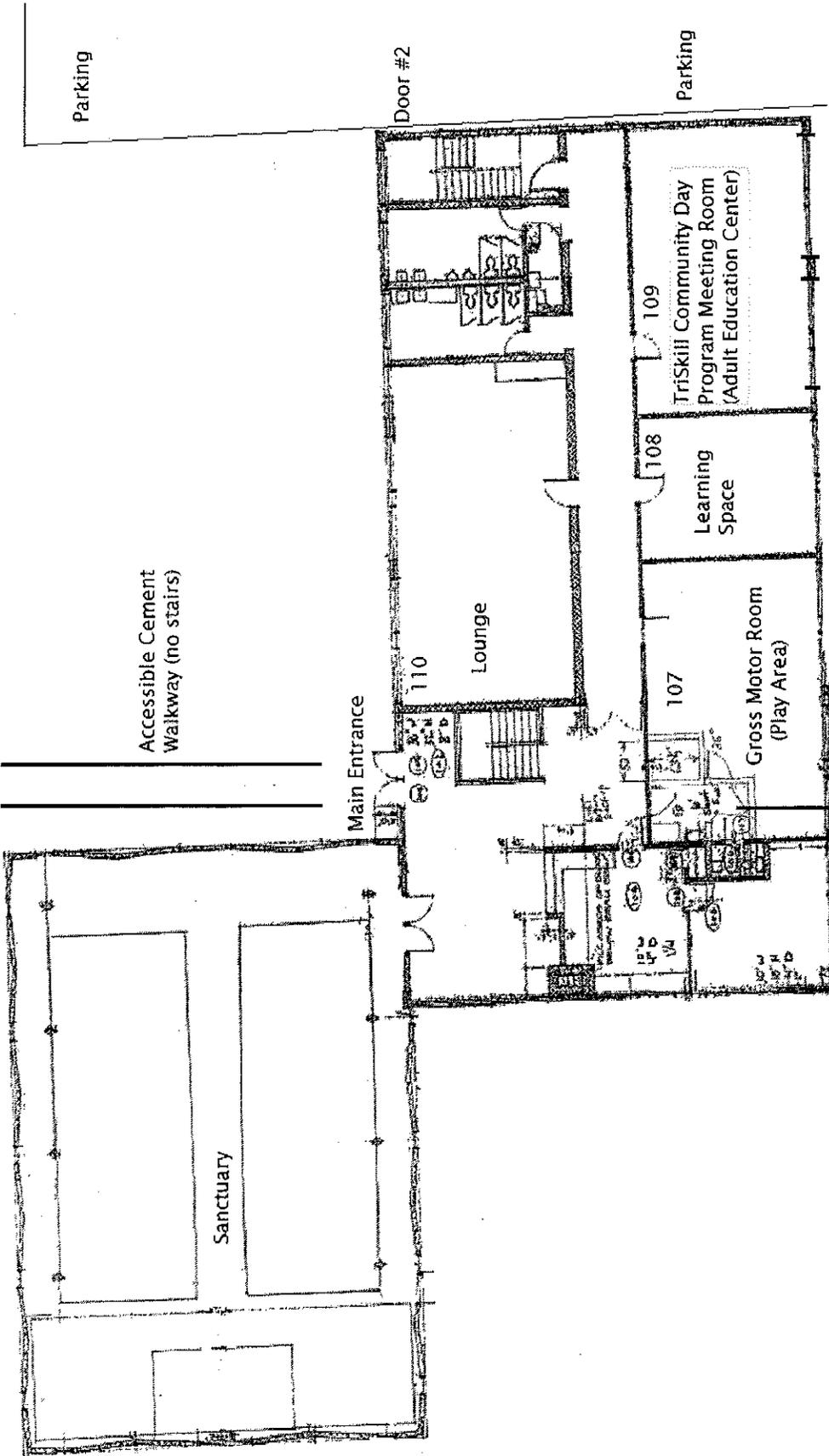
Proposed Meeting Space at
First Congregational Church
Submitted January 6, 2015

Accessible Drop Off/Pick
Up Drive & Parking Space

Parking

Door #2

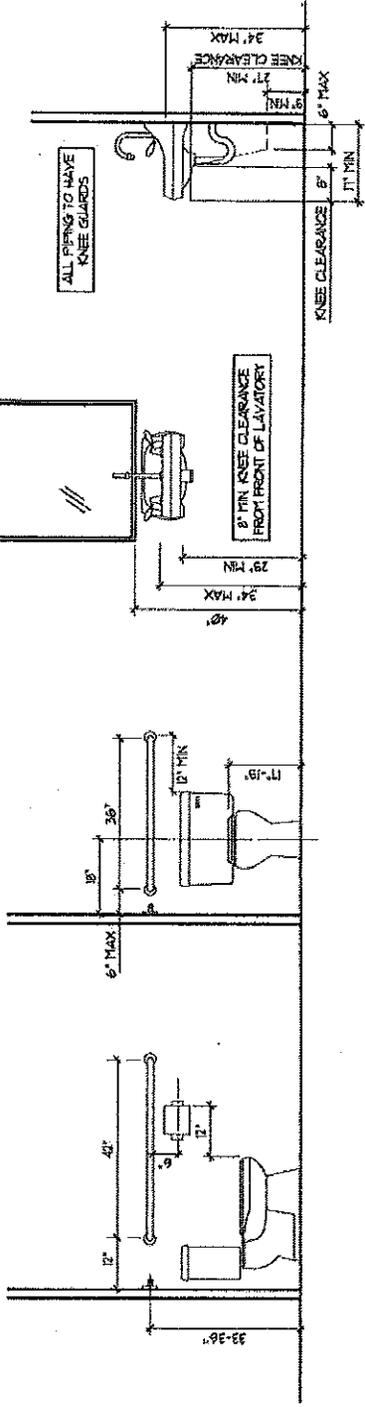
Parking



FIRST CONGREGATIONAL CHURCH - GROUND FLOOR RESTROOM

1/8" = 1'-0"

FIXTURES AND ACCESSORIES SHOWN ARE FOR GRAPHIC PURPOSES ONLY. EXACT STYLE TO BE PROVIDED WHEN AND AS SPECIFIED IN THE PLUMBING DRAINING AND ASSOCIATED SPECIFICATION SECTIONS.
 PROVIDE GRAB BARS ON BOTH SIDES OF HANDICAP STALL (TYP.)



WATER CLOSETS

LAVATORY / SINKS

HANDICAP ACCESSIBLE FIXTURES

From: Jess Ballard [<mailto:jballard@triskill.org>]

Sent: Friday, November 20, 2015 4:35 PM

To: Gothard, Steve W - DSPS; bharley@villageofmukwonago.com; jhankovich@villageofmukwonago.com

Subject: Follow up to FCC meeting re: ADA compliance

Good Afternoon,

Thank you all - Joe, Bob, Steve (and Robin, though I do not have his email) - for taking the time this week to meet with me to discuss my plans for TriSkill Community Day Program using space under First Congregational's roof to provide adult day programming within the Mukwonago community. I appreciate all of the support and assistance that I've received from each of you, truly.

In meeting with Joe and Bob, we discussed the challenge of classifying TriSkill Community Day Program, as it is not a school, yet it is not a daycare, etc. Additionally, because of the unique nature of the program, it was difficult to pin down the specific ways that we'd need to make the building ADA compliant. Joe and Bob, correct me if I misspeak here, but ultimately you felt that I needed to meet with Steve Gothard at the state level from the Division of Industry Services within the Dept. of Safety and Professional Services, in order to get definitive answers regarding the compliance needs.

And so on Thursday of this week, Steve and Robin came out to FCC, and we went through the building and my plans for it. The conclusions that we came to are as follows:

- 1) Categorizing TriSkill Community Day Program is a challenge; however, in looking at the nature of the program and the current layout of the FCC building, it made the most sense to consider the program (in terms of construction) under the "educational" category. (Steve, please re-word this if I have not stated this correctly!)
- 2) The main floor of the FCC building is ADA currently ADA compliant with it's accessible entrance/exit and bathroom.
- 3) The lower floor of the FCC building would need two things to become compliant: an accessible entrance/exit (ie. the chair stair lift by the parking lot door), and an accessible restroom.
- 4) If TriSkill Community Day Program based itself in the *lower level* of FCC, those two things would need to happen.
- 5) If TriSkill Community Day Program based itself on the *upper level* of FCC, *nothing* would need to be done in order to be ADA compliant.
- 6) If TriSkill Community Day Program is based on the *upper level* of FCC, TriSkill is allowed to have participants that use wheelchairs as well because the main floor *is* currently ADA compliant.

Under this plan, TriSkill would be housed on the first/upper level of FCC. TriSkill *would* be able to utilize the lower level of FCC when an activity required the use of that space, just as any other community group (such as Boy Scouts, etc.) utilize that space for gatherings. *Should TriSkill ever want to move downstairs and be housed in that space*, the two above-mentioned renovation projects would need to be complete.

Steve, please confirm that this email is an accurate record of our meeting yesterday, and feel free to correct anything I may have incorrect and/or add anything that I've missed. Bob and Joe, please let me know your answers to the following:

- 1) Will moving ahead with this plan approved by Steve and Robin at the state level be allowed from your end?
- 2) Can you confirm that the two forms that I have downloaded that you told me to find - Form 1: Standard Application, and Form 8: Request for a Conditional Use Permit Application - are indeed the correct forms that I need to complete/submit?

Again, I thank you all so much in helping me through this process. I feel very lucky to be stumbling through this with the support of individuals like you who see the value of and believe in the need for a program of this nature within our community. Thank you again for all of your time and effort, and I look forward to hearing from you all soon and continuing to move ahead with this.

Take Care,

"With realization of our own potential and self-confidence in our ability, we can build a better world." - Dalai Lama

Jess Ballard, Program Director
TriSkill Community Day Program
Ph. 414-469-2242
Fax: 414-386-4634
www.triskill.org

From: "Gothard, Steve W - DSPTS" <Steve.Gothard@Wisconsin.gov>
Date: November 26, 2015 at 10:30:45 AM CST
To: Jess Ballard <jballard@triskill.org>
Subject: RE: Follow up to FCC meeting re: ADA compliance

Jess, I think you did a great job with your summary and all is accurate. Have a great Thanksgiving. Steve

From: "Robert Harley" <bharley@villageofmukwonago.com>
Date: December 9, 2015 at 10:20:45 AM CST
To: Jess Ballard <jballard@triskill.org>
Subject: RE: Follow up to FCC meeting re: ADA compliance

Jess,

If the State does not have a problem or concerns with your project . The village will go along with the state.

Regards,

Bob

Robert J. Harley

Building Codes Official

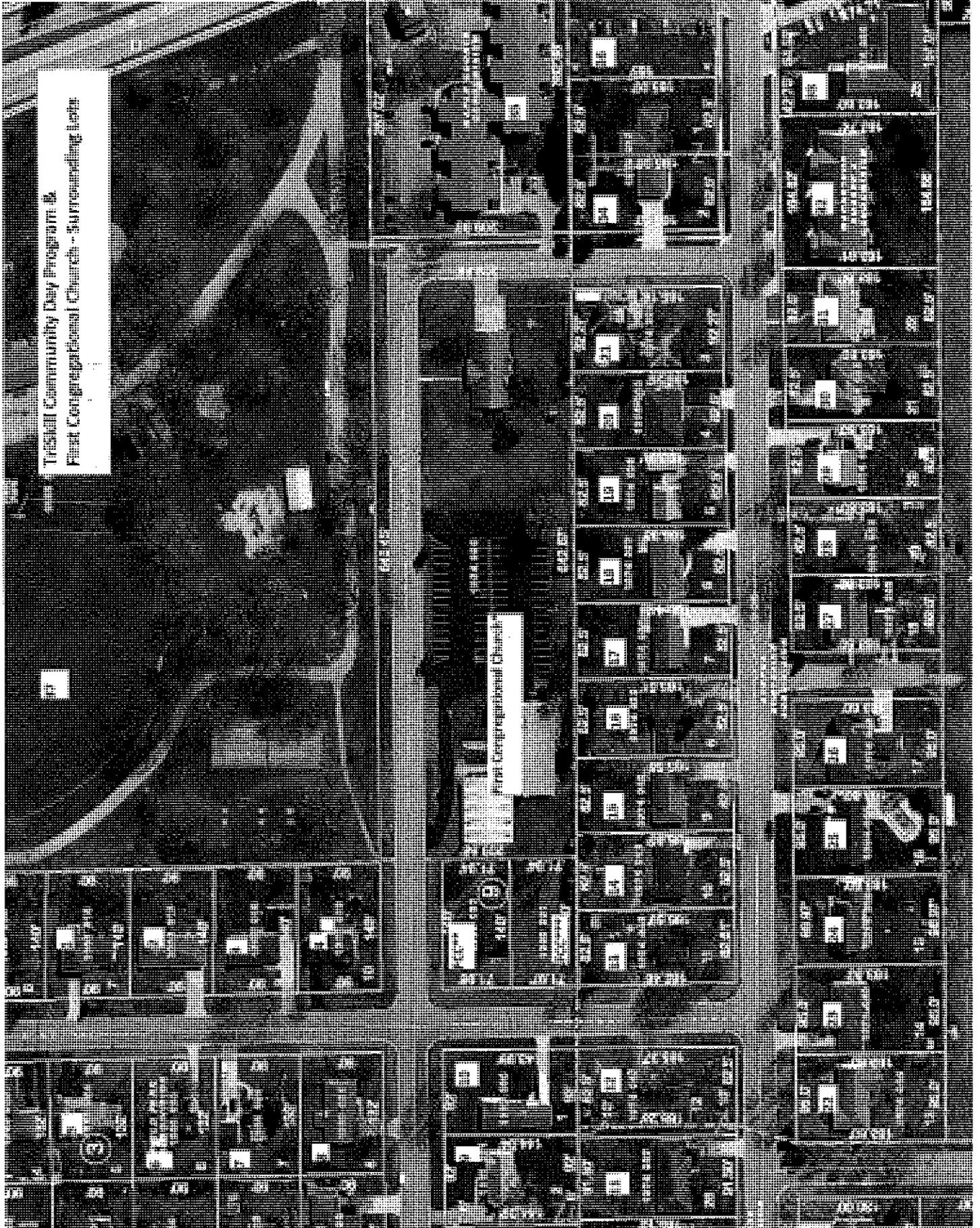
Village of Mukwonago

(262) 363-6419

(262) 363-6425 Fax

www.villageofmukwonago.com

Treskill Community Day Program &
First Congregational Church - Surrounding Lots

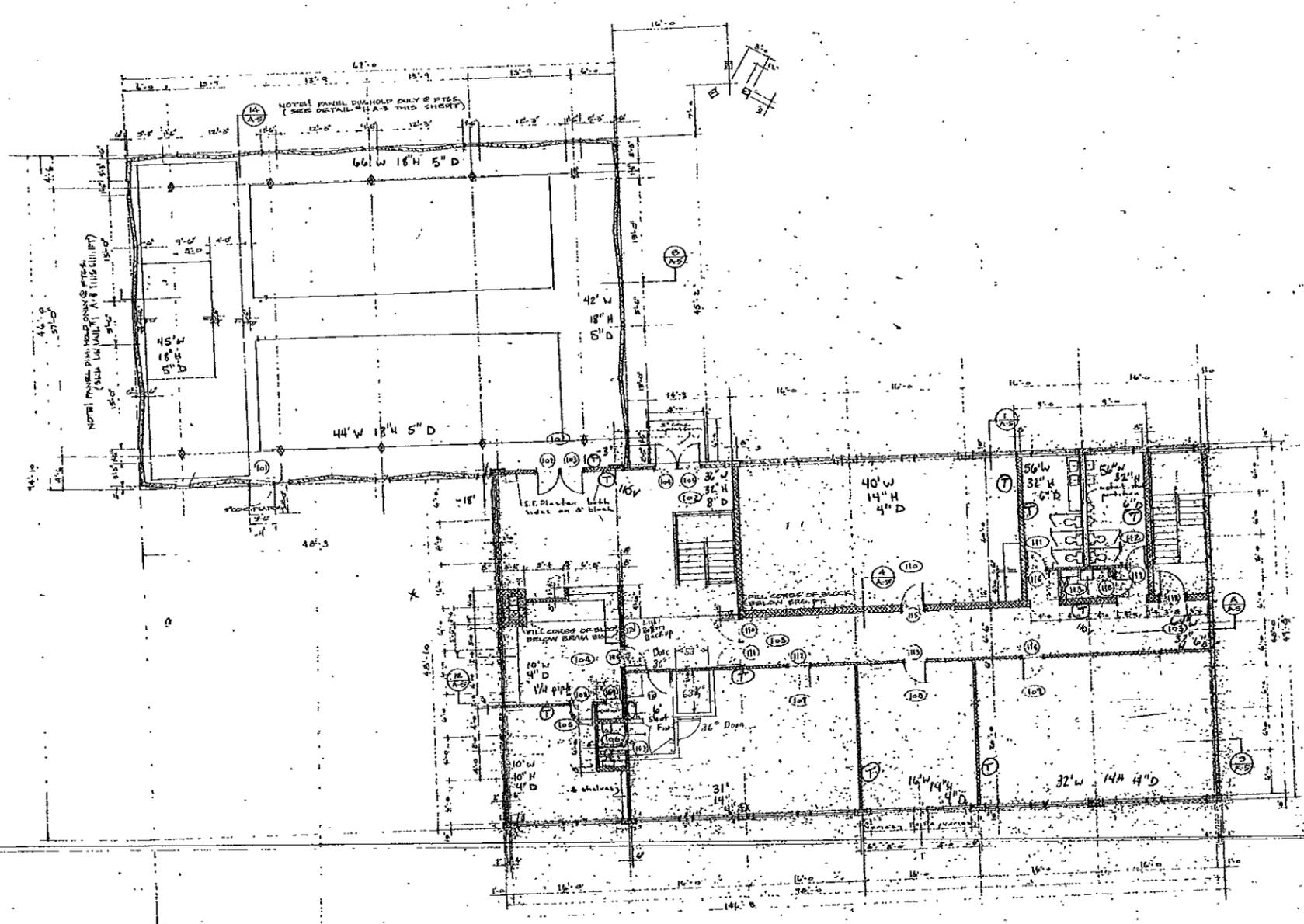


First Congregational Church

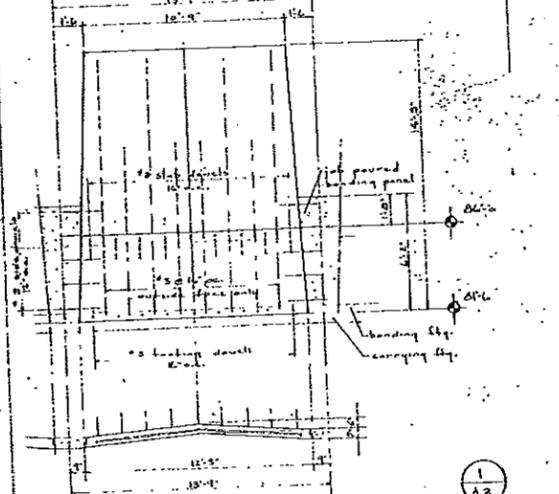
44th St

40th St

Map #	Tax Key
1	MUKV1963016
2	MUKV1963017
3	MUKV1963018
4	MUKV1963019
5	MUKV1963024
6	MUKV1963025
7	MUKV1963026
8	MUKV1963027
9	MUKV1963081
10	MUKV1963080
11	MUKV1974057
12	MUKV1974043
13	MUKV1974042
14	MUKV1974041
15	MUKV1974040
16	MUKV1974039
17	MUKV1974038
18	MUKV1974037
19	MUKV1974036
20	MUKV1974035
21	MUKV1974034
34	MUKV1974032
35	MUKV1974907
36	MUKV1974904
37	MUKV1963995
*	MUKV1974906
**	MUKV1963090
***	MUKV1963091

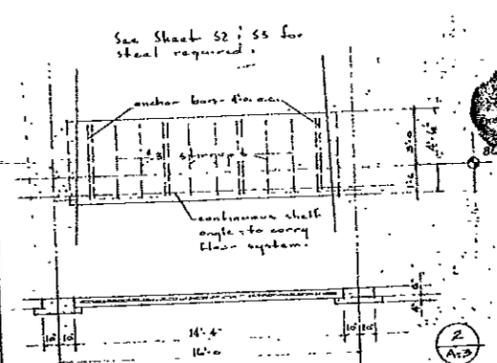


PRE-CAST PANEL DETAILS



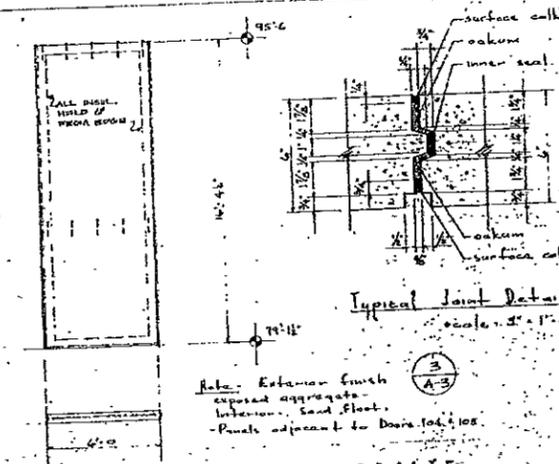
TYPE 'A' - BAS RELIEF (nave walls) 1'-0\"/>

- Typical side panel shows (north & south elevations)
- Corner panels & end panels (east & west elevations) similar
- Exterior Finish: **BAS RELIEF**
- Interior Finish: sand float
- All insulation 6\"/>



TYPE 'B' - BAS RELIEF (spandrel beam) 1'-0\"/>

- Exterior Finish: Bas Relief; Interior finish: sand float
- All insulation kept 6\"/>



TYPE 'C' - EXPOSED AGGREGATE
 Typical east elev. panel shown - west elev. similar

FIRST FLOOR ROOM FINISH SCHEDULE

Room No.	Room Name	Floor	Base Wall	Wall	Wainscot	ceiling	appliances	trim	Painting	Remarks
101	Nave	concrete	concrete	concrete	concrete	concrete	concrete	aluminum	All - Dark Green	See plan for wall and ceiling
102	Entry	concrete	blk.	blk.	blk.	blk.	blk.	blk.	White to Green	See plan for wall and ceiling
103	Corridor	concrete	blk.	blk.	blk.	blk.	blk.	blk.	White to Green	See plan for wall and ceiling
104	Office	concrete	blk.	blk.	blk.	blk.	blk.	blk.	White to Green	See plan for wall and ceiling
05	Study	concrete	blk.	blk.	blk.	blk.	blk.	blk.	White to Green	See plan for wall and ceiling
06	Lavatory	concrete	blk.	blk.	blk.	blk.	blk.	blk.	White to Green	See plan for wall and ceiling
07	Nursery	concrete	blk.	blk.	blk.	blk.	blk.	blk.	White to Green	See plan for wall and ceiling
08	Baginatory	concrete	blk.	blk.	blk.	blk.	blk.	blk.	White to Green	See plan for wall and ceiling
09	Kindergarten	concrete	blk.	blk.	blk.	blk.	blk.	blk.	White to Green	See plan for wall and ceiling
10	Senior High	concrete	blk.	blk.	blk.	blk.	blk.	blk.	White to Green	See plan for wall and ceiling
11	Par	concrete	blk.	blk.	blk.	blk.	blk.	blk.	White to Green	See plan for wall and ceiling

NORTH
 First Floor Plan - 3/4\"/>

SHEET CONTENT
 FIRST CONGREGATIONAL CHURCH
 Interior Floor Plan - 3/4\"/>



REVISIONS

NO.	DATE	DESCRIPTION
1	10 June 1959	5820

PLAN NOTES

- REMOVE EXISTING MASONRY WALL FOR NEW MAIN DOOR AND CHAIRLIFT DOOR. SHORE THE MASONRY AS REQUIRED FOR REMOVAL AND NEW CONSTRUCTION AFTER LIFT IS INSTALLED. THE OPENING FOR THE DOOR SHALL BE CONSTRUCTED AND THE MASONRY TOOTHED-IN PROVIDE NEW PRECAST CONCRETE LINTEL CONT FOR BOTH DOORS. NOTE THE HEIGHT OF THE DOORS VARIES. THE INTENT IS TO VARY THE LINTEL HEIGHT SO THE TOP OF BOTH LINTELS IS AT CORNER FULL THE 8" BEARING SECTION AT GROUT FULL HEIGHT AND 1-5" TO LINTEL BEARING.
- REMOVE MASONRY WALL SECTION AND TOOTH-IN NEW CORNER.
- REMOVE EXISTING FIXTURES. PRECAST NEW M.O. FOR NEW 3x6'-6" DOOR WHICH IS TO MATCH EXISTING DOORS.

DEMOLITION FIRST FLOOR PLAN

1/8" = 1'-0"

UNEXCAVATED

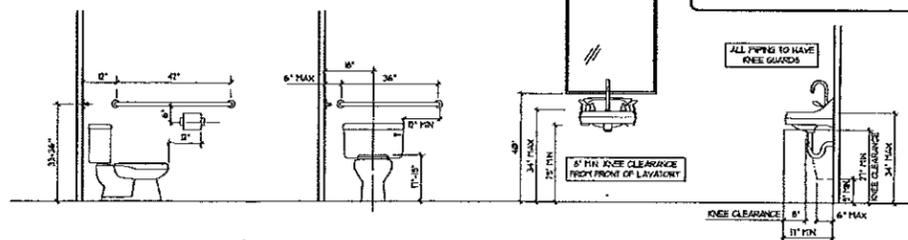
- REMOVE EXISTING DOOR AND WALL SECTION. TOOTH-IN MASONRY AT JAMBES.
- REMOVE HATCHED AREA OF FLOOR SLAB. INSTALL NEW FOOTING PER VAJ 21A2.

DEMOLITION GROUND FLOOR PLAN

1/8" = 1'-0"

FIXTURES AND ACCESSORIES SHOWN ARE FOR GRAPHIC PURPOSES ONLY. EXACT SIZES TO BE PROVIDED WHEN AND AS SPECIFIED IN THE PLUMBING DRAWINGS AND ASSOCIATED SPECIFICATION SECTIONS.
PROVIDE GRAB BARS ON BOTH SIDES OF HANDICAP STALL (TYP.)

ITEMS TO BE PROVIDED BY OWNER:
1. TILT PAPER HOLDER
2. TOWEL HOLDER
3. SOAP DISPENSERS
4. PAPER TOWEL DISPENSER
5. REUSE CONTAINERS



WATER CLOSETS

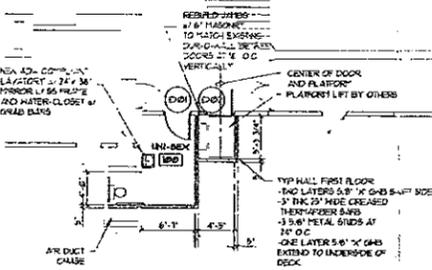
LAVATORY / SINKS

HANDICAP ACCESSIBLE FIXTURES

DOOR TYPES



NOTE - REPAIR OR REPLACE EXISTING FINISHES DAMAGED BY CONSTRUCTION. VERIFY EXISTING DIMENSIONS PRIOR TO STARTING CONSTRUCTION.



FIRST FLOOR PLAN

1/8" = 1'-0"

UNEXCAVATED

REMOVE EXISTING SILLING. SAVE FOR REWORK AND INSTALLATION. REMOVE MASONRY TO FIRST HEAD JOINT IN PREPARATION FOR TOOTHING IN NEW MASONRY.

TOOTH-IN NEW MASONRY AND EXTEND MASONRY TO BE FLUSH WITH CORNER SIDE OF THE WALL. GROUT SOLID.

PROVIDE 8" BEARING FOR NEW PRECAST LINTEL. VERIFY M.O. REQUIRED FOR NEW ELEVATOR DOOR LAYOUT IS TO MATCH MASONRY JOINT PATTERN.

REMOVE AND REINSTALL SKULITE

DETAIL 'A'

1/2" = 1'-0"

NOTE - REPAIR OR REPLACE EXISTING FINISHES DAMAGED BY CONSTRUCTION. VERIFY EXISTING DIMENSIONS PRIOR TO STARTING CONSTRUCTION.

GROUND FLOOR PLAN

1/8" = 1'-0"

VERIFY ALL EXISTING DIMENSIONS. CONTACT ENG # DIFFERENT FROM WHAT IS SHOWN.

PLAN NOTES

- INSTALL (2) NEW PRECAST CONC LINTELS

SEE MECHANICAL DRAWINGS FOR ADDITIONAL NOTES. COORDINATE INSTALLATION WITH OTHER TRADES. SUBMIT DRAWINGS TO PLATFORM LIFT FOR APPROVAL PRIOR TO BEGINNING CONSTRUCTION.

DOOR AND HARDWARE SCHEDULE

NUMBER	TYPE	LA	ADA	MAIL	NO. IN	HEIGHT	THICK	FIN	IF FIN	HEAD	LATCH	SWITCH	SLASH	LOCK	FINISH	MARKING	REMARKS
D01	1	-	YES	NO	3'-0"	6'-4"	1 3/4"	H	HT	H	-	-	-	-	-	-	REPLACE EXISTING FINISHES
D02	2	B	YES	NO	3'-0"	6'-6"	1 3/4"	P	HT	P	-	-	-	-	-	-	RELOCATED DOOR AND HARDWARE BY PLATFORM LIFT SUPPLIER
D03	2	B	YES	NO	3'-0"	6'-6"	1 3/4"	P	HT	P	-	-	-	-	-	-	RELOCATED DOOR AND HARDWARE BY PLATFORM LIFT SUPPLIER
D04	REPAIR AND REUSE EXISTING DOOR AND FRAME																

ROOM FINISH SCHEDULE

APPLIES	NOTE	FLOOR	BASE	EAST-HALL	WEST-HALL	NORTH-HALL	SOUTH-HALL	CEILING	CLING-FIN	CLING-HGT	REMARKS
1-00	UNI-SEX	1	CT	EP	EP	EP	EP	34	-	8'-0"	1) VERT. CLAD GRAB PANELS. INTENT IS TO MATCH EXISTING FINISHES

INDEX TO DRAWINGS

SHEET NUMBER	CONTENTS
A1	FLOOR PLANS, SCHEDULES
A2	HALL FINISHES



NEW ADA CHAIRLIFT AND REMODELED ADA UNI-SEX TOILET ROOM

FIRST CONGREGATIONAL CHURCH
231 ROBERTS DRIVE
MILWAUKEE, WISCONSIN 53149

FLOOR PLAN

DATE P.L.C.

COMPUTERIZED
DESIGN, S.C.
CONSULTING ENGINEERS



DATE BY
SCALE
DESIGNED BY
APPROVED BY
DATE
REVISION
CONTACT NO.
PHONE NO.

A1

LAW OFFICES OF
HIPPENMEYER, REILLY, MOODIE & BLUM, S.C.

ROBERT B. MOODIE
MARK G. BLUM
THOMAS G. SCHMITZER
LORI J. FABIAN

RONALD E. ENGLISH III

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

RICHARD S. HIPPENMEYER
(1911-1979)

WILLIAM F. REILLY
(1932-2007)

EMAIL: MGBLUM@HRMBLAWFIRM.COM

February 1, 2016

Via Email (dbrown@villageofmukwonago.com)

Mr. Dave Brown, Interim Utility Director
Village of Mukwonago
440 River Crest Court
Mukwonago, WI 53149

Re: Decommissioning of Cricket Antenna

Dear Dave:

Enclosed is a draft of a Termination Agreement I have prepared based on our conversations and recent email exchange. Please look this over and advise me as to whether it has all of the terms that you are looking for. If so, I would suggest that this go into the Village Board packet for its consideration. Assuming that the Village Board agrees, then we should forward it on to Cricket for its consideration.

Thank you for your consideration of these matters.

Sincerely,

HIPPENMEYER, REILLY,
MOODIE & BLUM, S.C.



Mark G. Blum
Village Attorney

MGB/jb
Enc.

AGREEMENT

This Agreement is made and entered into this _____ day of February, 2016, by and between the Village of Mukwonago, a Wisconsin municipal corporation (hereinafter referred to as the "Village") and Cricket Wireless (hereinafter referred to as "Cricket")

WHEREAS, the Village has entered into a Lease Agreement with Cricket providing for Cricket to install antennas and related equipment for cellular communications transmissions from the Village's water tower; and

WHEREAS, Cricket has determined that it no longer needs the antenna at this location and is therefore seeking to terminate the existing Lease with the Village; and

WHEREAS, the Lease provides that Cricket is responsible for restoring the tower to the condition that existed prior to the commencement of the Lease term, reasonable wear and tear excepted; and

WHEREAS, the Village has determined that its public safety departments may have use for the antennas and related equipment on the tower.

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

1. The Village and Cricket agree that as of the _____ day of _____, 2016, the Lease between Cricket and the Village shall terminate. Cricket agrees to make all lease rental payments as called for under the Lease through the date of said termination.

2. The Village agrees to relieve Cricket of the responsibility to restore the tower of the termination of the Lease and will assume all right, title and interest to the antenna equipment on the tower, as well as other related equipment in the leased space in consideration of the receipt of the sum of Twenty-Three Thousand (\$23,000.00) Dollars to be paid concurrent with the execution of this Agreement.

3. The Village agrees that, effective with the date of the termination of the Lease, the Village will assume responsibility for the antenna and related equipment in the leased space, as well as the disposal of it. In addition, the Village assumes responsibility for the maintenance of such equipment and assumes responsibility for any liability arising from the presence of the equipment on its water tower, but only with respect to acts or omissions which occur after the date of the termination of the Lease.

4. The parties agree that Cricket shall remain responsible for any liability, costs, claims or damage which the Village may incur arising from the Lease and its operations effective from the date of the inception of the Lease through the date of termination, regardless of when any such claims may occur. The parties further agree that the insurance and indemnity commitments made under the Lease, as amended, shall survive the termination of the Lease.

5. Cricket agrees to assume responsibility for the professional fees of the Village related to this termination, including the fees of the Village's Engineers, as well as the Village Attorney. Said fees being in addition to the termination fee noted above.

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

7. This Agreement represents the complete understanding of the parties with respect to the subject matter set forth herein, and may only be modified by subsequent written agreement executed by each party.

8. Both the Village and Cricket acknowledge that they have duly authorized the execution of this Agreement and of the individuals signing the Agreement on behalf of each entity have been duly authorized by their respective governing bodies to do so.

9. This Agreement may be signed in multiple counter parts, and shall be effective as of the date of the last signature on the Agreement

10. In the event there is any dispute regarding the terms of the Agreement, the dispute shall be venued in the Circuit Courts for Waukesha County.

Dated as of the date first above written.

VILLAGE:
Village of Mukwonago

CRICKET:
Cricket Wireless

By: _____
Fred Winchowky, President

By: _____

Print Name & Title



WAOC
 500 S. 116th St.
 West Allis, WI 53214
www.we-energies.com

February 2, 2016

Village of Mukwonago
 Attn. Ron Bittner
 440 River Crest Ct
 P.O Box 206
 Mukwonago, WI 53149

RE: Change/Relocation/Removal and or Installation of Street Lighting located at 300 Ahrens Dr. & 805 Parkview Ln.
 We Energies Work Request Number 3500775

Dear Ron Bittner:

We Energies has received a request from you for the change/relocation/removal and/or installation of street lights and/or poles as detailed below.

WORK	Fixture	HPS/MH	Wattage	Pole #	Location
Relocate	Cobra-FCO	HPS	100 watt	55-7003	300 Ahrens Dr.
Relocate	Cobra-FCO	HPS	100 watt	54-1968	805 Parkview Ln.

Additional Information: Street Lights will be relocated to new poles as part of the Phantom Lake Substation rebuild.

The charge for this change/relocation/removal and/or installation is \$0.00, and does not include site restoration. Upon completion of this work, the associated monthly charges based on the tariff rate(s) will be adjusted on your monthly billing statement as of the effective date of the changes. Please note that changes, relocation, removals and/or installation of any street light(s) may result in a roadway lighting design which does not meet the Illuminating Engineering Society recommended minimum standards for continuous roadway lighting.

To authorize We Energies to perform this work, please sign this letter and return it in the enclosed envelope. If required, include payment payable to We Energies. This work order will be released to construction for scheduling after this authorization has been received and all contingencies have been met.

If you have any questions, please call me at 414-944-5645.

Sincerely,



Lori Foht
Subdivision Representative-Major Projects

Authorization is given for Street lighting at 300 Ahrens Dr. & 805 Parkview Ln. for We Energies Work Request # 3500775.

By: _____

Date: _____

Print Name: _____

Title: _____



Division of Transportation System Development
Southeast Regional Office
141 N.W. Barstow Street
P.O. Box 798
Waukesha, WI 53187-0798

Scott Walker, Governor
Mark Gottlieb, P.E., Secretary
Internet: www.dot.wisconsin.gov

Telephone: (262) 548-5903
Facsimile (FAX): (262) 548-5662

E-Mail: waukesha.dtd@dot.wi.gov

February 2, 2016

JOHN WEIDL, ADMINISTRATOR
VILLAGE OF MUKWONAGO
440 RIVERCREST COURT
P.O. BOX 206
MUKWONAGO, WI 53149

Subject: Log #2835- Development Submittal
Chapman Property Development
WIS 83 (Rochester Street) & County NN
Waukesha County

Dear Mr. Weidl:

The Traffic Impact Analysis (TIA) performed by Traffic Analysis & Design Inc. covering The Chapman Property Development has allowed the Department to understand the impacts of the development and identify the necessary improvements. The attached lists the improvements that are to be constructed as a result of this development. Some design issues and improvement requirements have been noted on the attached to aid in the development of the plans.

The development can now proceed to the Department's Permit Process. The permit plans will require design preparation (please see attached plan requirements). **All permits will be issued to the maintaining authority and the design consultant will need to forward permit plans for review and submittal. Permits from multiple maintaining authorities shall be tied and constructed at the same time.**

If you have any questions regarding traffic issues, please contact the undersigned at (262) 548-5626. Please direct any questions regarding the Trans 233 process to Patricia Reikowksi, Land Division Coordinator at (262) 548-6704. Kevin Koehnke, Permit Coordinator (262) 548-5891, will process any necessary permits. Also, please reference the identification log number (#2835) when forwarding all correspondence.

Sincerely,

Allison Blackwood, P.E.
Traffic Operations Engineer

Enclosure

Cc: Tony Barth / Robert Elkin, DOT
Don Berghammer / Cindy Vande Leest, DOT
Dan Dedrick / Tom Heydel, DOT
Dave Brantner / Susan Voight / Chris Squires, DOT
Kevin Koehnke / Patricia Reikowski, DOT
Gary Evans, Waukesha County
Tammi Czewski, Traffic Analysis and Design, Inc.

Log #2835 – Chapman Property Development

Location: WIS 83 & County NN, Waukesha County
Review Unit: Traffic Operations
Reviewer: Allison Blackwood – SE Region (262) 548-5626
Laura Zavadil – SE Region (262) 317-3271
Date: February 2, 2016

Improvement Measures

General Notes

Design

- 1) Contact the WisDOT permit coordinator (Kevin Koehnke at (262) 548-5891) prior to plan submittal to identify the plans that are required and obtain any supplemental design guidelines. Incomplete submittals will be returned without review.
- 2) The design for the improvements along WIS 83 shall be prepared in accordance with the FDM requirements for design and plan preparation. The design shall accommodate a WB-65 truck. All lanes are to be a minimum of 12 feet in width, unless otherwise specified (final width to be determined during design). All left-turn lanes *should* be opposing. All necessary drainage, utility, signage and pavement marking improvements shall be provided. The signing plan shall include sign details and signs that require moving.
- 3) For questions regarding signing or pavement marking, please contact Tom Heydel at tom.heydel@dot.wi.gov or (262) 548-6763. For questions regarding work zone traffic control plans, please contact Tom Heydel or the permit coordinator.
- 4) Pedestrian/Bicycle accommodations and ADA requirements shall be addressed where appropriate. Please contact Chris Squires, WisDOT Pedestrian/Bicycle Facilities Coordinator, at (262) 521-4417 or christopher.squires@dot.wi.gov with questions regarding pedestrian/bicycle accommodations.

Right of Way

- 1) A party other than the WisDOT shall acquire any required right-of-way for the permit plans.

Utilities

- 1) Utility coordination may be the responsibility of the municipality/developer (or their consultant representative) constructing the work.
- 2) Utility relocations that occur as a result of this work may not be covered under Wisconsin Administrative Rule TRANS 220. The municipality/developer (or their consultant representative) requesting the work shall be responsible for all costs associated with the needed relocation of any utility facility as a result of the work.

Access

- 1) No direct access will be granted to WIS 83 for this development. Access to WIS 83 shall be obtained via the extension of Black Bear Boulevard. Access to County NN shall be determined by Waukesha County.
- 2) **The municipality/developer (or their consultant representative) shall be responsible for notifying any offsite property or business owners whose access or operations will be impacted as a result of the proposed development. The municipality/developer shall provide the Department with written documentation verifying that all impacted property or business owners have been contacted prior to permit submittal.**

Traffic Signals

- 1) The WisDOT Traffic Operations team reserves the right of first refusal to design the traffic signal plans for the WIS 83 & Black Bear Boulevard intersection. Please contact Dan Dedrick at (262) 548-5894 to discuss who will be responsible for designing the traffic signals. Traffic signal plans prepared by a consulting firm shall be submitted to Cindy Vande Leest for final approval by a WisDOT signal engineer. Upon receiving final approval, the consultant shall submit an original signed and sealed hard copy to Dave Brantner at (262) 548-8736. **Traffic signal plans submitted for permit without a WisDOT signal engineer signature approval will be returned.** Final electronic (AutoCAD) traffic signal plan files shall be submitted to Cindy Vande Leest prior to issuance of permit.
- 2) The design consultant retained by the developer/municipality shall contact Dan Dedrick to schedule a scoping meeting prior to the signal design/update.
- 3) An engineering services agreement with the Village of Mukwonago shall be required for the traffic signal work by WisDOT. This agreement will cover WisDOT signal design work and plan preparation (if any), the cost of any State furnished signal control equipment (above ground) and WisDOT staff time for site visits, coordination, review, and field inspection. **Requests for the engineering services agreement shall be made to Dan Dedrick a minimum of 15 days prior to the scoping meeting. The engineering services agreement shall be signed and submitted to Dan Dedrick prior to the submission of the electronic intersection geometric plans. A signed Engineering Services Agreement shall be in place prior to WisDOT performing any engineering services.**
- 4) Traffic signal plans shall be prepared in accordance with FDM and TSDM (Traffic Signal Design Manual) standards for all signalized intersections (current or proposed) whose design and/or operational improvements will conflict with the location of existing traffic signal system infrastructure (including, but not limited to: conduit, pull boxes, cabinets, signal poles, hardware, and loop detectors), require readjustments to the current timing or phasing plans, or require the installation of additional or new signal infrastructure or hardware. **Plans shall be submitted in AutoCAD 2012 or later format per FDM standards requirements to WisDOT or the consultant firm preparing the traffic signal plans. Current template and block libraries can be found at <http://www.dot.wisconsin.gov/business/engrserv/roadway-design-civil3d.htm>. Plans submitted shall be in the county coordinate system.** If further verification of signal infrastructure or timing impacts based on recommended improvements is needed, questions or concerns should be directed to the WisDOT Signal Operations team (Dave Brantner) prior to permit issuance.
- 5) **If traffic signal loops are to be placed on private property as part of the signal installation, a maintenance easement to the benefit of WisDOT shall be obtained from the private property owner.** The easement shall allow WisDOT to enter the property at its discretion to maintain the loops. The easement shall encompass an area equal to the width of the driveway and extend from the road right-of-way to 20 feet past the furthest loop detector. WisDOT will make every reasonable effort to accommodate the use of signal equipment that does not require the granting of a maintenance easement.

2016 Total Improvements – Chapman Properties

The following improvements will be designed, constructed and paid for by the Village of Mukwonago/Developer at a timeframe agreed to by the Department.

WIS 83 & County NN

- 1) No improvements are required at this location.

WIS 83 & Black Bear Boulevard

Traffic Signal Alternative

- 1) A fully actuated traffic signal shall be installed at the intersection upon meeting the warrants and the DOT authorizes its installation. **The traffic signal will not be installed until the warrants have been met and the DOT authorizes its installation.** Prior to installing the traffic signal, the side streets shall be stop sign controlled. The future traffic signal warrant study and the traffic signal installation shall be performed as a cost to the Village of Mukwonago. The signal will need to be coordinated with the WIS 83 & County NN signal.
- 2) Construct a west approach with two eastbound lanes. Prior to signalization the west approach shall have a shared left-turn/through lane and an exclusive right-turn lane. After signalization the west approach shall be restriped for an exclusive left-turn lane and shared through/right-turn lane. With signalization the eastbound left-turn lane shall provide a minimum storage of 125 feet with proper taper.
- 3) Prior to signalization the east approach shall be striped as a shared left-turn/through lane and an exclusive right-turn lane. With signalization, restripe the east approach to provide two westbound lanes (exclusive left-turn lane and shared through/right-turn lane). The westbound left-turn lane shall be continuous.
- 4) The north approach shall have four southbound lanes (exclusive left-turn lane, two through lanes and exclusive right-turn lane). The southbound left-turn lane shall maintain a minimum storage of 390 feet with proper taper. The southbound right turn lane shall have a minimum storage of 200 feet with proper taper.

Roundabout Alternative

- 1) Construct a two-lane roundabout.
- 2) The west approach shall have one eastbound lane (shared left-turn/through/right-turn lane).
- 3) The east approach shall have one westbound lane (shared left-turn/through/right-turn lane).
- 4) The north approach shall have two southbound lanes (shared left-turn/through lane and shared through/right-turn lane).
- 5) The south approach shall have two northbound lanes (shared left-turn/through lane and shared through/right-turn lane).

County NN & Fairwinds Boulevard

This intersection is under the jurisdiction of Waukesha County. Final configuration is to be determined by Waukesha County.

- 1) The traffic signal should be coordinated with the traffic signal at WIS 83 & County NN.



Division of Transportation System Development
Southeast Regional Office
141 N.W. Barstow Street
P.O. Box 798
Waukesha, WI 53187-0798

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Facsimile (FAX): (262) 548-5662

E-Mail: waukesha.dtd@dot.wi.gov

February 4, 2016

JOHN WEIDL, ADMINISTRATOR
VILLAGE OF MUKWONAGO
440 RIVERCREST COURT
P.O. BOX 206
MUKWONAGO, WI 53149

Subject: WIS 83 & Wolf Run, WIS 83 & Arrowhead Drive
Village of Mukwonago
Waukesha County

Dear Mr. Weidl:

In response to the Village of Mukwonago resolution dated September 1, 2015 requesting that the Wisconsin Department of Transportation (WisDOT) reconsider its requirement to close the median opening at Arrowhead Drive, WisDOT collected new traffic counts and prepared updated analysis of WIS 83 from Wolf Run to I-43. The updated information indicates that WisDOT may allow the median opening at Arrowhead Drive to remain under the following conditions:

- Village of Mukwonago (Village) shall install the traffic signal at WIS 83 & Wolf Run as required by the July 2003 traffic impact analysis requirements letter for Mukwonago TID #3 (Log #232).
- Village shall re-stripe the north approach at WIS 83 & Wolf Run to provide dual southbound left turn lanes. Each left turn lane shall provide 275 feet of storage with a 125 foot taper.
- Village shall construct a northbound left turn lane at Arrowhead Drive. The left turn lane shall provide approximately 75 feet of storage with a 50 foot taper.
- Village shall re-stripe the north approach at WIS 83 & Arrowhead Drive to include a southbound left turn lane. The left turn lane shall provide approximately 125 feet of storage with a 125 foot taper.
- Village shall close the Arrowhead Drive median opening if a crash problem develops or southbound queues from the WIS 83 & Wolf Run intersection extend beyond the median opening. A crash problem will be defined as:
 - Five or more crashes per year over a three-year periodOr
 - A total of five injury crashes in a three-year period that involve left turns into or out of Arrowhead Drive.
- WisDOT will construct a second westbound right turn lane at Wolf Run. This improvement will be incorporated into a future improvement project currently scheduled for 2020.

A concept drawing for the required improvements is enclosed. A memorandum of understanding (MOU) outlining Village and WisDOT responsibilities will be required if the Village would like to proceed with the above. Please contact me at 262-548-5626 or allison.blackwood@dot.wi.gov to discuss the proposed MOU conditions.

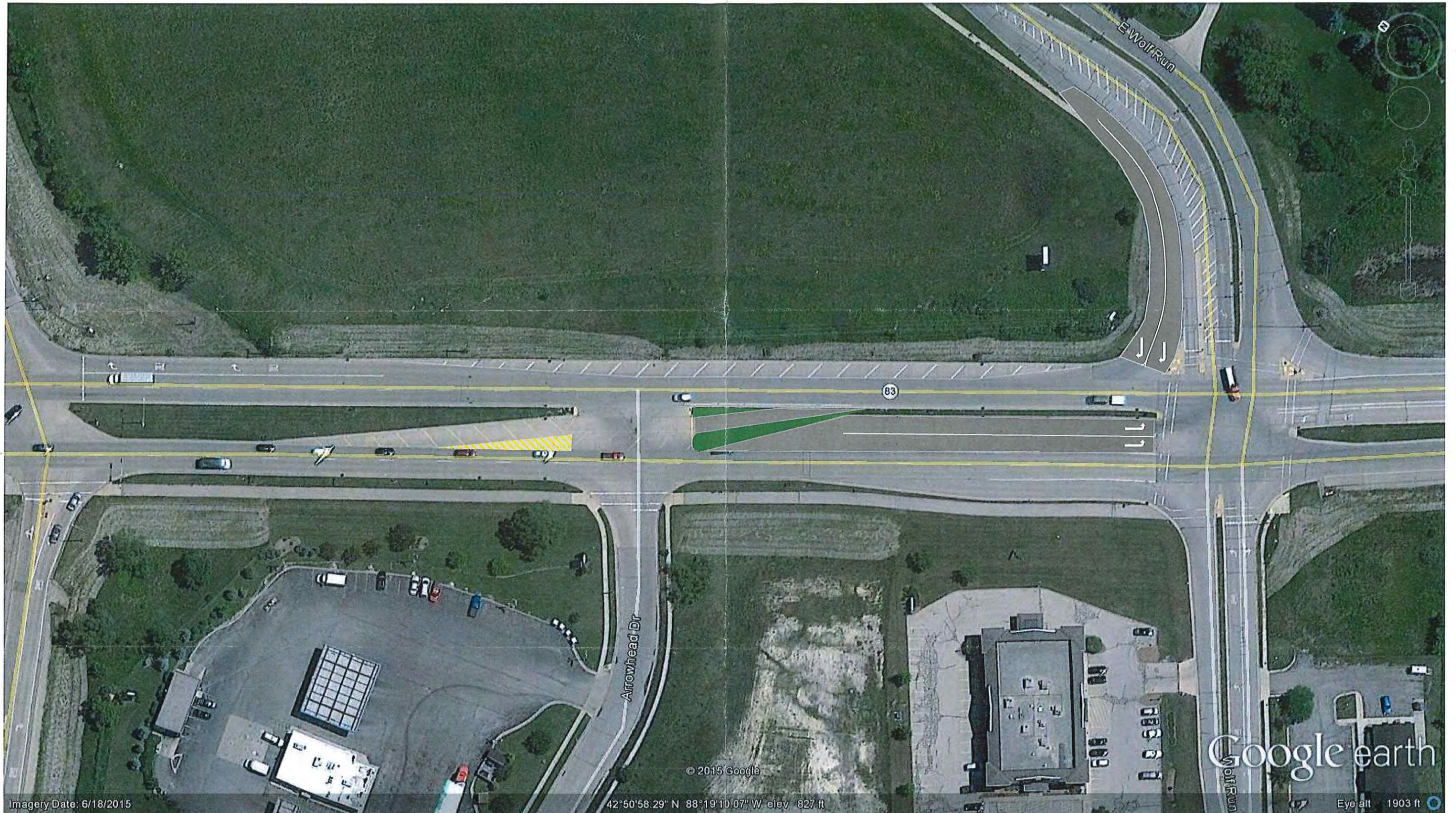
Sincerely,

Allison Blackwood

Allison Blackwood, P.E.
Traffic Operations Engineer

Enclosure

Cc: Representative Cody Horlacher
Sheri Schmit / Tony Barth / David Nguyen, WisDOT
Robert Elkin / Don Berghammer, WisDOT



Prepared 1/27/16, WisDOT AAB

~75' storage for NBL at Arrowhead

~125' taper for dual SBL, ~275' SBL storage at Wolf

Dual WBR required at Wolf

Election Inspector Appointments

Dated 02-10-16

I, Steven A. Braatz, Jr., duly appointed Clerk-Treasurer of the Village of Mukwonago, Walworth and Waukesha Counties, State of Wisconsin, do hereby request the following individuals be appointed as an Election Inspectors for the 2016-17 Election Cycle:

- Lois K. Thompson, 428 Grand Avenue, Political Affiliation: Republican

A handwritten signature in black ink, appearing to read 'S. Braatz, Jr.', with a long horizontal stroke extending to the right.

Steven A. Braatz, Jr.

Clerk-Treasurer

**Recommended Appointments by Village President to Comprehensive Master Plan Amendment Steering Committee
February 16, 2016**

<u>Position</u>	<u>Name</u>	<u>Address/Affiliation</u>
Citizen	Michael Sellenheim	450 CTH NN E Unit 1
Citizen	Roger Walsh	142 Oakland Avenue
Citizen	Joe McAdams	200 Pearl Avenue
Citizen	Mary Patz	490 Cedar Place
Citizen	Linda Burg	1320 Two Rivers Court
Small Business	Susan Bauer	End of the Leash
Large Business	Jean Schultz	Pro Health Care
Chamber of Commerce	April Rezka	Mukwonago Area Chamber of Commerce
Mukwonago Area School School District	Tom Karthausser	Mukwonago Area School School District
Plan Commission	John Meiners	516 Small Farm Road
Alternate	Shelly Yergens	1338 Two Rivers Court