

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

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

*Denotes amendment to the agenda

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Introduction of new Village Trustees Kelly Klemme and Jay Vermeulen
5. 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.

6. 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 March 15, 2016 regular meeting and April 11, 2016 special meeting
- B. Granting of 2015-16 Operator's Licenses to Destiny L. Anhalt, Andrew P. Bendlin, Rachelle S. Goforth, Kaylee N. Guise, Whitney M. Krestan, and Alexandra N. Sealy
- C. Approval of Vouchers payable batches:
 - 1) TAXSET4-2016 \$176,353.99
 - 2) AP-4-2016-2 \$227,423.20
- D. Granting of 2016 Temporary Class B Beer and Wine License to Knights of Columbus on April 22-23, 2016
- E. Granting of 2016 Temporary Class B Beer and Wine License to Knights of Columbus on April 29-May 1, 2016

7. Unfinished Business

Discussion and Possible Action on the Following Item

- A. Recommendation to adopt **Ordinance No. 911**: An Ordinance to Amend Section 100-21 of Chapter 100 of the Village of Mukwonago Municipal Code, Known as the Zoning Ordinance, Pertaining to the Use Restrictions Near an Interchange, for Fuel Filling Stations and Other Uses

8. Committee/Commission Reports

Discussion and Possible Action on the Following Items

A. Judicial Committee

- 1) Recommendation to adopt **Ordinance No. 912**: An Ordinance to Amend Article II of Chapter 2 and Repeal Article V, Division 1 of Chapter 2 of the Village of Mukwonago Municipal Code Pertaining to Village Board and Committee of the Whole Meetings

B. Plan Commission

- 1) Recommendation to approve Site Plan and Architectural Plan Review for the construction of a commercial building on the property located at 214 S Rochester Street

9. New Business

Discussion and Possible Action on the Following Items

A. Administrator

- 1) Request to remove interim status and to appoint David Brown as Utilities Director

B. Village President

- 1) Infrastructure Investment Achievement Award from Ruckert & Mielke
- 2) 2016 Arbor Day Proclamation – April 29, 2016
- 3) Annual Village President Tree Challenge
- 4) 2016 Municipal Clerks Week Proclamation – May 1-7, 2016
- 5) 2016 Police Week Proclamation – May 15-21, 2016
- 6) 2016 National Public Works Week Proclamation – May 15-21, 2016
- 7) Consideration of letter of resignation: Mike Sellenheim from Comprehensive Master Plan Steering Committee
- 8) Consideration of letter of resignation: Sharroyl Cooper from Library Board
- 9) Consideration of letter of resignation: Shawn Waller from Library Board
- 10) 2016 Recommended Appointments:
 - A) Village Board Subcommittee Chairpersons
 - i. Finance Committee: Jay Vermeulen
 - ii. Health & Recreation Committee: Ken Werner
 - iii. Judicial Committee: Kelly Klemme
 - iv. Personnel Committee: Jim Decker
 - v. Protective Services Committee: Darlene Johnson
 - vi. Public Works Committee: Mark Penzkover
 - B) Plan Commission Citizen Member: Joe Abruzzo, term ending 2019
 - C) Board of Building and Zoning Appeals Regular Members: Jack Dexter and Don Fischer, terms ending 2019
 - D) Board of Building and Zoning Appeals 1st Alternate Member: John Beauchamp, term ending 2017
 - E) Board of Building and Zoning Appeals 2nd Alternate Member: Charles Harwood, term ending 2018
 - F) Fire Commission Village Trustee Member: Darlene Johnson, term ending 2017
 - G) *Police Commission Member: James Naybert and Robert Douglas, term ending 2019
 - H) Library Board Village Citizen Members: Diane Magolan and Sandy Kaufman, terms ending 2019

- I) Library Board Village Citizen Member: Jerry Gasser, term ending 2018
- J) Library Board Village School Representative Member: Nick Reichhoff, term ending 2017
- K) Library Board Village Trustee Member: Mark Penzkover, term ending 2017
- L) Economic Development Committee Regular Member: Doug Bruins, term ending 2019
- M) Economic Development Committee Non-voting Member At-Large: Susan Bower, term ending 2019
- N) Comprehensive Master Plan Steering Committee Regular Member: Shelly Yergens
- O) Comprehensive Master Plan Steering Committee Alternate Member: Andrew Wegner
- P) Board of Review: Jay Vermeulen (Regular), Ken Werner (Regular), Darlene Johnson (Regular), Kelly Klemme (Alternate)
- Q) Village Attorney: Mark Blum, term ending 2018
- R) Humane Officer: Humane Animal Welfare Society, term ending 2018
- S) Emergency Government Coordinator: Jeff Stien, term ending 2018
- T) Village Forester: Justin Noe, term ending 2018
- 11) Schedule Village Board strategic planning sessions
- 12) Schedule Village Board training session
- 13) League of Wisconsin Municipalities 2016 Local Government 101 Workshops
- 14) Consideration of changing May 3 Committee of the Whole meeting date and/or time

10. 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.

MINUTES OF THE REGULAR VILLAGE BOARD MEETING

Tuesday, March 15, 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
Jerry Gasser
Ken Werner
Fred Winchowky, Village President

Also present: Bruce Kaniewski, Planner
Kevin Schmidt, Police Chief
Jeff Stien, Fire Chief
John Weidl, Administrator
Dave Brown, Interim Utilities Director
Robert Harley, Building Codes Official
Ron Bittner, Public Works Director
Kurt Peot, Engineer
Steven Braatz, Jr., Clerk-Treasurer

Pledge of Allegiance

Boy Scout Dominic Eisert, Troop 152, led the Village Board in reciting 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)(c)** for discussion and possible action on the Village Administrator performance evaluation and pursuant to Wis. Stat. **§19.85(1)(e)** for discussion and possible action on the potential boundary agreement with the Town of Vernon, for discussion and possible action on the amendment to the Offer to Purchase of the 915 Main St. property, for discussion and possible action involving the Developer Agreement and Developer Guaranty Agreement with ALDI Inc. and I - Mukwonago LLC, for discussion and possible action involving the Two-party Construction Agreement between Waukesha County by the Department of Public Works and the Village of Mukwonago pertaining to the CTH NN Reconstruction Project, and for discussion and possible action involving the Conveyance of Rights of Land between the Village of Mukwonago and Waukesha County.

Public Hearing

The Public Hearing to consider an ordinance to amend chapter 100 of municipal code (zoning) regarding standards for off-street parking, driveways, access, loading and visibility opened at 6:32 p.m. Kaniewski explained that the ordinance change eliminates the 1,000 feet distance requirement between gas stations, as well as allows reviews through conditional use. Language is also clarified regarding the use of conditional uses within 500' of freeways and the

I43 interchange. No one appeared for or against. A letter was received via email in opposition. Public hearing closed at 6:34 p.m.

Comments from the Public

None.

Consent Agenda

- A. Approval of minutes for the February 16, 2016 regular meeting and March 1, 2016 special meeting
 - B. Granting of 2015-16 Operator's Licenses to Richard R. Bauer, Rajpal S. Khasria, Sandra M. Lombardo, Adam J. Mueller, Cecilia M. Pemrich, and Geoffrey A. Smith
 - C. Approval of Vouchers payable batches:
 - 1) TAXSET2-2016 \$3,728,199.84
 - 2) AP-3-2016-1 \$81,864.69
 - 3) M-2-2016-1 \$163,580.44
 - 4) AP-3-2016-2 \$191,921.39
 - D. Adoption of **Resolution 2016-009**: A resolution relating to wage schedules for Election Officials
 - E. Adoption of **Resolution 2016-010**: Village of Mukwonago Building Codes Official Position Description
 - F. Adoption of **Resolution 2016-011**: Village of Mukwonago Supervisor of Inspections Position Description
 - G. Adoption of **Resolution 2016-012**: A Resolution Amending the Village Employee Handbook
 - H. Authorization of the Public Works Director to apply for a permit from WiDOT for Yellow/Black Vertical Panel on State Right-of-way for the placement in the public right-of-way on STH 83 at Atkinson St. of a vertical panel curb system
 - I. Adoption of **Ordinance No. 910**: An Ordinance to Amend Section 74-8 of the Municipal Code of the Village of Mukwonago Pertaining to the Regulation of Streets, Sidewalks and Other Public Places
 - J. Authorization of the Public Works Director to apply for an Urban Nonpoint Source grant with WiDNR to incorporate storm water information into the Village GIS
 - K. Approval of a new deadline date for restoration of the Fairwinds pond to August 1, 2016
 - L. Approval of the CTH NN Water Main Relay Project contingent upon available funds
- Motion by Penzkover/Decker to approve the Consent Agenda as presented carried.

Committee/Commission Reports

Finance Committee

Resolution 2016-008

Motion by Johnson/Decker to accept the Finance Committee recommendation and adopt **Resolution 2016-008**: *A Resolution Amending the 2015 Adopted Budgets for General Fund, Fire, TID #3, Debt Service, Village Designated, Fire Designated and Library Funds* carried.

Resolution 2016-013

Motion by Johnson/Fickau to accept the Finance Committee recommendation and adopt **Resolution 2016-013**: *A Resolution Amending the 2016 Schedule of Fees for the Village of Mukwonago* carried (Johnson voted no).

Update on 2015 Fire Department settlement

Finance Director Doherty met with the Town of Mukwonago on March 2. Information only. No action taken.

Judicial Committee

Resolution 2016-014

Motion by Decker/Johnson to accept the Judicial Committee recommendation and adopt Resolution 2016-014: *Resolution Providing for the Publication, Filing, Inspection, and Adoption of Chapter 2 Articles II and V of the Municipal Code of the Village of Mukwonago* carried.

Plan Commission

Ordinance No. 911

Motion by Penzkover/Decker to postpone the adoption of Ordinance No. 911: *An Ordinance to Amend Section 100-21 of Chapter 100 of the Village of Mukwonago Municipal Code, Known as the Zoning Ordinance, Pertaining to the Use Restrictions Near an Interchange, for Fuel Filling Stations and Other Uses* until the April Village Board meeting carried.

Resolution 2016-015

Motion by Penzkover/Decker to accept the Plan Commission recommendation and adopt Resolution 2016-015: *A Resolution Amending the Public Participation Plan to Update Comprehensive Plan 2035 for the Village of Mukwonago, Wisconsin* carried.

New Business

Administrator

Analysis of the Market Potential for Rental Apartment Development

Erik Doersching, Tracy Cross & Associates, Inc., presented the results of the Analysis of the Market Potential for Rental Apartment Development – Horter Property. Information only. No action taken.

Engineer

Chapman Farm Boulevard

Motion by Decker/Johnson to authorize the Village Engineer to proceed with the design of Chapman Farm Boulevard carried.

Fire Chief

Fire Station #1 dorm modifications

Motion by Decker/Johnson to authorize the use of monies from the Fire Designated fund, not to exceed \$1,500, for dorm modifications at Fire Station #1 carried.

Full-time Firefighter/Paramedics

Motion by Penzkover/Decker to authorize the Fire Department to hire three full-time EMT/paramedics as time allows, subject to a similar motion by the Town of Mukwonago, carried.

Public Works Director

Resolution 2016-016

Motion by Fickau/Decker to adopt Resolution 2016-016: *A Resolution Accepting Donated Items in Field Park* carried.

Village President

Proclamation

Motion by Johnson/Decker to endorse the signing of the 2016 National Public Safety Telecommunications Week proclamation, April 10-16, 2016, carried.

Appointments

Motion by Decker/Johnson to accept the Village President recommendation and appoint Bobbie Braun, Carla Guckenberger, and Myra Vachon as Election Inspectors for the 2016-17 term carried.

Motion by Decker/Fickau to accept the Village President recommendation and appoint Jason Wamser and Klaus Heitmann to Comprehensive Master Plan Steering Committee carried.

Motion by Decker/Johnson to convene into closed sessions at 7:49 p.m. pursuant to Wisc. Stat. **§19.85(1)(c)** (*Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility*) to discuss 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*) for discussion and possible action on the potential boundary agreement with the Town of Vernon, for discussion and possible action on the amendment to the Offer to Purchase of the 915 Main St. property, for discussion and possible action involving the Developer Agreement and Developer Guaranty Agreement with ALDI Inc. and I - Mukwonago LLC, for discussion and possible action involving the Two-party Construction Agreement between Waukesha County by the Department of Public Works and the Village of Mukwonago pertaining to the CTH NN Reconstruction Project, and for discussion and possible action involving the Conveyance of Rights of Land between the Village of Mukwonago and Waukesha County carried unanimously upon roll call vote. Discussion held in closed session.

Motion by Decker/Johnson to adjourn closed session and reconvene into open session at 8:55 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 approve the revised Two-party Construction Agreement between Waukesha County by the Department of Public Works and the Village of Mukwonago pertaining to the CTH NN Reconstruction Project carried.

Motion by Penzkover/Decker to postpone indefinitely the Conveyance of Rights of Land between the Village of Mukwonago and Waukesha County carried.

Motion by Penzkover/Decker to authorize the Personnel Committee chairperson to discuss the performance evaluation results and applicable compensation adjustment with the Village Administrator as discussed in closed session carried (Johnson voted no).

Adjournment

Meeting adjourned at 9:00 p.m.

Respectfully Submitted,

Steven Braatz, Jr.
Clerk-Treasurer

MINUTES OF THE SPECIAL VILLAGE BOARD MEETING Monday, April 11, 2016

Call to Order

Village President Fred Winchowky called the meeting to order at 7:03 p.m. located in the Board Room of the Mukwonago Municipal Building, 440 River Crest Ct.

Roll Call

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

Also present: Kevin Schmidt, Police Chief
Dave Brown, Interim Utilities Director
Ron Bittner, Director of Public Works
Steven Braatz, Jr., Clerk-Treasurer
John Weidl, Administrator
Diana Doherty, Finance Director
Kurt Peot, Village Engineer
Robert Harley, Building Codes Official

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)(c)** for discussion and possible action on the Village Administrator compensation and pursuant to Wis. Stat. **§19.85(1)(e)** for discussion and possible action on the amendment to the Offer to Purchase of the Chapman Blvd property, for discussion and possible action involving the acquisition of property.

New Business

Approval of vouchers payable batches

Motion by Penzkover/Decker to accept the Finance Committee recommendation and approve the following batches of vouchers payable carried:

- 1) M-3-2016-1 \$213,223.89
- 2) AP-4-2016-1 \$203,780.74

Resolution 2016-020

Motion by Decker/Fickau to accept the Finance Committee recommendation and adopt Resolution 2016-020: *Resolution Amending the Bail Bond Schedule as Set by the Municipal Judge of the Village of Mukwonago* carried.

Industrial Park Market Feasibility Project Approach Proposal by PLG Consulting
Item remains in Committee.

Community partnership with Mukwonago Area School District for advocacy support related to a Department of Education Physical Education Grant received by the District

Item remains in Committee.

Potential Bandshell/Auditorium project

Item remains in Committee.

Holz Parkway Multi-use Trail Project cost estimate

Motion by Decker/Fickau to accept the Health and Recreation Committee recommendation and authorize the Engineer to proceed with the design and bidding of the Holz Parkway Multi-use Trail Project carried.

Resolution 2016-017

Motion by Decker/Fickau to accept the Personnel Committee recommendation and adopt Resolution 2016-017: *A Resolution Adopting a Compensation Philosophy* carried.

Resolution 2016-018

Motion by Decker/Johnson to accept the Personnel Committee recommendation and adopt Resolution 2016-018: *A Resolution Adopting a Position Classification, Compensation and Performance Evaluation Program Policy* carried.

Resolution 2016-019

Motion by Decker/Gasser to accept the Personnel Committee recommendation and adopt Resolution 2016-019: *A Resolution Amending the Village Employee Handbook* carried.

CTH NN Water Main Relay Project

Motion by Fickau/Decker to accept the Public Works Committee recommendation and award the bid for CTH NN Water Main Relay Project to Genesis Excavators, Inc. in the amount of \$445,077 carried.

Premier Woods

Motion by Penzkover/Decker to accept the Public Works Committee recommendation and authorize the Village Attorney to respond to Premier Woods denying the request for a reduction in the hourly rate for construction review services carried.

Agricultural Lease Agreement with Chapman family

Motion by Penzkover/Decker to table the Agricultural Lease Agreement with Chapman family carried.

Motion by Decker/Johnson to convene into closed sessions at 7:10 p.m. 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*) for discussion and possible action on the Village Administrator compensation 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*) for discussion and possible action on the amendment to the Offer to Purchase of the Chapman Blvd property, for discussion and possible action involving the acquisition of property carried unanimously upon roll call vote. Discussion held in closed session.

Motion by Decker/Johnson to adjourn closed session and reconvene into open session at 7:38 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/Fickau to approve the compensation adjustment as prepared to include the Administrator/Economic Development Director in the wage and salaries study and treat Mr. Weidl like all other employees. [Utilizing the salary survey the Administrator would go to step 2 - \$93,446 in 2016 (a raise of \$3446), and \$96,421 in 2017 (an additional raise for \$2,975)], contingent upon an acceptable performance evaluation carried (Johnson voted no).

Motion by Penzkover/Decker to remove from the table the Agricultural Lease Agreement with Chapman family carried. Item will come back at a future meeting. No action taken.

Motion by Penzkover/Decker to approve the vacant land offer to purchase with BBG Development for the property located on Chapman Farms Blvd and known as MUKV1962996001 carried.

Adjournment

Meeting adjourned at 7:40 p.m.

Respectfully Submitted,

Steven Braatz, Jr.
Clerk-Treasurer

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

Dated 04-13-2016

<u>Last Name</u>	<u>First Name</u>	<u>M</u>	<u>Business</u>	<u>Disposition of Investigative Check</u>
Anhalt	Destiny	L.	Half-time Sports Grille	No Criminal History
Bendlin	Andrew	P.	Walgreens	No Criminal History
Goforth	Rachelle	S.	Boneyard Pub & Grille	No Criminal History
Guise	Kaylee	N.	5 Star BP	No Criminal History
Krestan	Whitney	M.	Walgreens	No Criminal History
Sealy	Alexandria	N.	Mukwonago Clark	No Criminal History

Vouchers Payable Cover Sheet

Payments batch TAXSET4-2016	\$176,353.99
Payments batch AP-4-2016-2	\$227,423.20
Total for board approval:	\$403,777.19

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Payments

Current Period: April 2016

Batch Name	AP-4-2016-2	User Dollar Amt	\$227,423.20		
Payments		Computer Dollar Amt	\$227,423.20		
				\$0.00	In Balance
Refer	75511 5 ALARM FIRE & SAFETY	-			
Cash Payment	E 150-5222-5311 Supplies	COMMANDER SAFETY BREAKAWAY VEST			\$180.00
Invoice	156318-1 3/31/2016				
Transaction Date	4/13/2016	Citizens	111000	Total	\$180.00
Refer	75512 ADKINS CONSTRUCTION	-			
Cash Payment	E 610-6451-6651 Maintenance-Mains	627 N ROCHESTER ST			\$3,607.80
Invoice	14291 3/23/2016				
Transaction Date	4/13/2016	Citizens	111000	Total	\$3,607.80
Refer	75513 AIRGAS NORTH CENTRAL	-			
Cash Payment	E 150-5231-5311 Supplies	OXYGEN			\$377.07
Invoice	9049714989 3/24/2016				
Cash Payment	E 150-5231-5311 Supplies	TaNK RENTAL			\$44.12
Invoice	9934993550 3/31/2016				
Transaction Date	4/13/2016	Citizens	111000	Total	\$421.19
Refer	75514 ALSCO	-			
Cash Payment	E 100-5323-5311 Supplies	UNIFORMS/TOWELS			\$356.21
Invoice	MAR 16 3/31/2016				
Transaction Date	4/13/2016	Citizens	111000	Total	\$356.21
Refer	75515 AMATO FORD	-			
Cash Payment	E 150-5222-5311 Supplies	ANTI-FREEZE			\$17.88
Invoice	89398 4/8/2016				
Transaction Date	4/13/2016	Citizens	111000	Total	\$17.88
Refer	75516 AYRES ASSOCIATES INC	-			
Cash Payment	E 100-5141-5219 Professional Services	CTH NN MTG AND REVIEW			\$992.50
Invoice	162773 3/12/2016				
Transaction Date	4/13/2016	Citizens	111000	Total	\$992.50
Refer	75517 BAKER & TAYLOR INC.	-			
Cash Payment	E 440-5511-5328 Books	BOOKS			\$2,174.65
Invoice	3/22-3/29 3/29/2016				
Transaction Date	4/13/2016	Citizens	111000	Total	\$2,174.65
Refer	75518 BAKER TILLY VIRCHOW KRAUSE	-			
Cash Payment	E 100-5151-5219 Professional Services	12/31/15 FINANCIAL STATEMENT AUDIT			\$7,083.61
Invoice	BT942826 4/11/2016				
Cash Payment	E 150-5221-5219 Professional Services	12/31/15 FINANCIAL STATEMENT AUDIT			\$2,002.12
Invoice	BT942826 4/11/2016				
Cash Payment	E 410-5140-5219 Professional Services	12/31/15 FINANCIAL STATEMENT AUDIT			\$1,014.77
Invoice	BT942826 4/11/2016				
Cash Payment	E 440-5511-5219 Professional Services	12/31/15 FINANCIAL STATEMENT AUDIT			\$1,511.49
Invoice	BT942826 4/11/2016				
Cash Payment	E 480-5700-5219 Professional Services	12/31/15 FINANCIAL STATEMENT AUDIT			\$2,811.20
Invoice	BT942826 4/11/2016				
Cash Payment	E 500-5140-5219 Professional Services	12/31/15 FINANCIAL STATEMENT AUDIT			\$53.33
Invoice	BT942826 4/11/2016				

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Payments

Current Period: April 2016

Cash Payment	E 600-5140-5827 Police Impact	12/31/15 FINANCIAL STATEMENT AUDIT		\$11.68
Invoice	BT942826 4/11/2016			
Cash Payment	E 600-5140-5828 Library Impact	12/31/15 FINANCIAL STATEMENT AUDIT		\$97.97
Invoice	BT942826 4/11/2016			
Cash Payment	E 600-5140-5829 Fire Impact	12/31/15 FINANCIAL STATEMENT AUDIT		\$16.11
Invoice	BT942826 4/11/2016			
Cash Payment	E 610-5140-5826 Water Impact	12/31/15 FINANCIAL STATEMENT AUDIT		\$118.39
Invoice	BT942826 4/11/2016			
Cash Payment	E 620-5140-5830 Sewer Impact	12/31/15 FINANCIAL STATEMENT AUDIT		\$57.54
Invoice	BT942826 4/11/2016			
Cash Payment	E 810-5140-5219 Professional Services	12/31/15 FINANCIAL STATEMENT AUDIT		\$458.63
Invoice	BT942826 4/11/2016			
Cash Payment	E 220-5151-5219 Professional Services	12/31/15 FINANCIAL STATEMENT AUDIT		\$2,093.33
Invoice	BT942826 4/11/2016			
Cash Payment	E 610-6920-6923 Outside Services Employ	12/31/15 FINANCIAL STATEMENT AUDIT		\$4,958.33
Invoice	BT942826 4/11/2016			
Cash Payment	E 620-8400-8520 Outside Services Employ	12/31/15 FINANCIAL STATEMENT AUDIT		\$4,958.33
Invoice	BT942826 4/11/2016			
Transaction Date	4/13/2016	Citizens	111000	Total \$27,246.83
Refer	75519 <i>BANDT COMMUNICATIONS</i>	-		
Cash Payment	E 150-5222-5311 Supplies	MINITOR SUPPLIES		\$166.25
Invoice	2016800160 3/29/2016			
Transaction Date	4/13/2016	Citizens	111000	Total \$166.25
Refer	75520 <i>BOUND TREE MEDICAL</i>	-		
Cash Payment	E 150-5231-5311 Supplies	EmG SURGICAL KIT		\$95.37
Invoice	82107314 4/4/2016			
Cash Payment	E 150-5231-5311 Supplies	THORACENTESIS KIT		\$181.98
Invoice	82103262 3/30/2016			
Cash Payment	E 150-5231-5311 Supplies	DiSINFECTANT/FLEXX SET/EMG SURGICAL KIT		\$92.47
Invoice	82099242 3/25/2016			
Cash Payment	E 150-5231-5311 Supplies	DISPOSABLE SCALPEL/CHEST DRAIN VALVE/NEEDLE DECOMPRESSION		\$246.60
Invoice	82099243 3/25/2016			
Transaction Date	4/13/2016	Citizens	111000	Total \$616.42
Refer	75521 <i>BRAUN THYSSEN KRUPP</i>	-		
Cash Payment	E 100-5160-5219 Professional Services	1ST QTR 2016 SERVICE		\$169.07
Invoice	115767 4/1/2016			
Transaction Date	4/13/2016	Citizens	111000	Total \$169.07
Refer	75522 <i>BRODART</i>	-		
Cash Payment	E 440-5511-5328 Books	BOOKS		\$718.81
Invoice	B4341297 3/25/2016			
Cash Payment	E 440-5511-5328 Books	BOOKS		\$151.01
Invoice	B4354635 3/30/2016			
Cash Payment	E 440-5511-5328 Books	BOOKS		\$91.13
Invoice	B4350048 3/29/2016			
Cash Payment	E 440-5511-5328 Books	BOOKS		\$746.21
Invoice	B4365090 4/1/2016			

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Payments

Current Period: April 2016

Transaction Date	4/13/2016	Citizens	111000	Total	\$1,707.16
Refer	75523 <i>BROWN DAVE</i>				-
Cash Payment	E 610-6920-6923 Outside Services Employ	REIMBURSE MILEAGE/MEALS			\$91.45
Invoice	3/23	3/23/2016			
Cash Payment	E 620-8400-8520 Outside Services Employ	REIMBURSE MILEAGE/MEALS			\$91.45
Invoice	3/23	3/23/2016			
Transaction Date	4/13/2016	Citizens	111000	Total	\$182.90
Refer	75524 <i>BUELOW, VETTER, BUIKEMA, OLS</i>				-
Cash Payment	E 440-5511-5219 Professional Services	LIB RESTRUCTURE			\$2,937.00
Invoice	2488.00012-4	4/12/2016			
Cash Payment	E 100-5141-5219 Professional Services	GEN MATTERS			\$1,400.00
Invoice	2488.00099-4	4/12/2016			
Cash Payment	E 100-5111-5219 Professional Services	GEN MATTERS			\$821.50
Invoice	2488.05458-4	4/12/2016			
Transaction Date	4/13/2016	Citizens	111000	Total	\$5,158.50
Refer	75525 <i>BUTLER ELECTRIC</i>				-
Cash Payment	E 100-5211-5394 Bldg Repairs & Maintena	OUTDOOR LIGHTS			\$650.00
Invoice	10/6	10/6/2015			
Cash Payment	E 100-5521-5311 Supplies	FIELD PARK LIGHTING			\$825.00
Invoice	4/5	4/5/2016			
Cash Payment	E 100-5323-5395 Repairs & Maintenance	DPW REMODEL			\$1,625.00
Invoice	4/5	4/5/2016			
Transaction Date	4/13/2016	Citizens	111000	Total	\$3,100.00
Refer	75526 <i>CLEAN MATS</i>				-
Cash Payment	E 100-5211-5394 Bldg Repairs & Maintena	MARCH MATS			\$133.50
Invoice	38612	4/2/2016			
Cash Payment	E 100-5160-5311 Supplies	FEB MATS			\$74.00
Invoice	38633	4/2/2016			
Cash Payment	E 440-5511-5311 Supplies	MARCH SERVICE			\$53.90
Invoice	38636	4/2/2016			
Transaction Date	4/13/2016	Citizens	111000	Total	\$261.40
Refer	75528 <i>CRAIG D CHILDS, PHD, S.C.</i>				-
Cash Payment	E 150-5221-5219 Professional Services	NEW HIRE EVALUATIONS			\$1,500.00
Invoice	1544	4/10/2016			
Transaction Date	4/13/2016	Citizens	111000	Total	\$1,500.00
Refer	75529 <i>DEMCO</i>				-
Cash Payment	E 440-5511-5311 Supplies	SUPPLIES			\$769.34
Invoice	5831853	3/22/2016			
Transaction Date	4/13/2016	Citizens	111000	Total	\$769.34
Refer	75530 <i>DIGGERS HOTLINE</i>				-
Cash Payment	E 610-6920-6923 Outside Services Employ	CONTRACT SERVICE			\$70.32
Invoice	160338301	3/31/2016			
Cash Payment	E 620-8400-8520 Outside Services Employ	CONTRACT SERVICE			\$70.31
Invoice	160338301	3/31/2016			
Cash Payment	E 100-5344-5219 Professional Services	CONTRACT SERVICE			\$70.31
Invoice	160338301	3/31/2016			

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Transaction Date	4/13/2016	Citizens	111000	Total	\$210.94
Refer	75531 <i>DIMAGGIO, BRENDA</i>	-			
Cash Payment	E 100-5211-5346 Clothing Allowance	REIMBURSE CLOTHING			\$71.58
Invoice	3/29 3/29/2016				
Transaction Date	4/13/2016	Citizens	111000	Total	\$71.58
Refer	75532 <i>DYNAMIC AWARDS</i>	-			
Cash Payment	E 100-5111-5311 Supplies	NAME PLATES			\$16.00
Invoice	11269 4/12/2016				
Transaction Date	4/13/2016	Citizens	111000	Total	\$16.00
Refer	75533 <i>E. & B. SCALE SERVICES, INC</i>	-			
Cash Payment	E 620-8010-8260 Other Chemicals	CLEAN, ADJUST, CERTIFY			\$110.00
Invoice	5865 3/29/2016				
Transaction Date	4/13/2016	Citizens	111000	Total	\$110.00
Refer	75534 <i>EBIX</i>	-			
Cash Payment	E 150-5231-5219 Professional Services	FD INVOICING			\$5,360.22
Invoice	7156 4/5/2016				
Transaction Date	4/13/2016	Citizens	111000	Total	\$5,360.22
Refer	75535 <i>ENVIROTECH EQUIPMENT</i>	-			
Cash Payment	E 620-8030-8310 Maint-Collection System	SUPPLIES			\$659.00
Invoice	40716-6A 4/7/2016				
Transaction Date	4/13/2016	Citizens	111000	Total	\$659.00
Refer	75536 <i>EXCEL BUILDING SERVICES</i>	-			
Cash Payment	E 100-5211-5394 Bldg Repairs & Maintena	APRIL CLEANING			\$975.00
Invoice	2562 4/11/2016				
Transaction Date	4/13/2016	Citizens	111000	Total	\$975.00
Refer	75537 <i>FASTENAL COMPANY</i>	-			
Cash Payment	E 100-5323-5348 Safety Supplies	SAFETY VEST			\$16.99
Invoice	WIMUK59828 3/22/2016				
Transaction Date	4/13/2016	Citizens	111000	Total	\$16.99
Refer	75538 <i>FOSTER COACH SALES</i>	-			
Cash Payment	E 150-5231-5395 Repairs & Maintenance	EMERGENCY LIGHT			\$432.92
Invoice	9198 4/6/2016				
Transaction Date	4/13/2016	Citizens	111000	Total	\$432.92
Refer	75540 <i>G & K SERVICES</i>	-			
Cash Payment	E 610-6920-6923 Outside Services Employ	UNIFORMS/TOWELS			\$101.90
Invoice	MAR 2016 3/31/2016				
Cash Payment	E 620-8010-8270 Operation Supply/Expen	UNIFORMS/TOWELS			\$101.89
Invoice	MAR 2016 3/31/2016				
Transaction Date	4/13/2016	Citizens	111000	Total	\$203.79
Refer	75541 <i>GALE</i>	-			
Cash Payment	E 440-5511-5328 Books	BOOKS			\$158.14
Invoice	57826841 3/29/2016				
Cash Payment	E 440-5511-5328 Books	BOOKS			\$18.89
Invoice	57815842 3/28/2016				

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Cash Payment	E 440-5511-5328 Books	BOOKS			\$27.29
Invoice	57797119	3/23/2016			
Transaction Date	4/13/2016	Citizens	111000	Total	\$204.32
Refer	75542	GENERAL FIRE EQUIPMENT CO	-		
Cash Payment	E 430-5700-5711 Police Dept Capital Exp	SQUADS & EQUIP			\$471.68
Invoice	133466	3/30/2016			
Cash Payment	E 150-5222-5395 Repairs & Maintenance	MAINTENANCE			\$85.60
Invoice	133485	4/12/2016			
Transaction Date	4/13/2016	Citizens	111000	Total	\$557.28
Refer	75543	GOVERNMENT FINANCE	-		
Cash Payment	E 100-5141-5324 Membership Dues	MEMBERSHIP 2016			\$170.00
Invoice	178612/2016	3/31/2016			
Transaction Date	4/13/2016	Citizens	111000	Total	\$170.00
Refer	75544	GRAINGER	-		
Cash Payment	E 620-8010-8320 Maintenance-Lift Station	FAN/CORD SET			\$90.23
Invoice	9065215247	3/28/2016			
Transaction Date	4/13/2016	Citizens	111000	Total	\$90.23
Refer	75545	GRAYBAR	-		
Cash Payment	E 100-5160-5311 Supplies	LIGHT BULBS			\$17.50
Invoice	984377439	3/31/2016			
Transaction Date	4/13/2016	Citizens	111000	Total	\$17.50
Refer	75546	GRUNAU	-		
Cash Payment	E 440-5511-5395 Repairs & Maintenance	REPAIRS			\$113.50
Invoice	361163	3/31/2016			
Transaction Date	4/13/2016	Citizens	111000	Total	\$113.50
Refer	75547	HAHN ACE HARDEWARE	-		
Cash Payment	E 100-5160-5821 Improvements	VH OFFICE REMODEL			\$5.21
Invoice	MAR 16	3/31/2016			
Cash Payment	E 100-5160-5311 Supplies	VH OFFICE REMODEL			\$13.30
Invoice	MAR 16	3/31/2016			
Cash Payment	E 100-5323-5311 Supplies	DRILL BIT/TAP/PAINTBRUSH/FASTENERS			\$47.53
Invoice	MAR 16	3/31/2016			
Cash Payment	E 610-6210-6623 Operation Supply/Exp-P	COVER/OUTLET BOX			\$7.63
Invoice	MAR 16	3/31/2016			
Cash Payment	E 100-5323-5395 Repairs & Maintenance	FASTENERS/ROD			\$24.64
Invoice	MAR 16	3/31/2016			
Cash Payment	E 610-6450-6641 Operation Supply/Exp-T	COUPLING/PVC ELBOW/PIPE			\$25.00
Invoice	MAR 16	3/31/2016			
Cash Payment	E 150-5221-5311 Supplies	CLEANING SUPP			\$111.06
Invoice	MAR 16	3/31/2016			
Cash Payment	E 620-8010-8270 Operation Supply/Expen	HoSE ADAPTER			\$6.74
Invoice	MAR 16	3/31/2016			
Cash Payment	E 150-5222-5311 Supplies	CLEANING SUPP/MOUNT RING/HOLD DOWN			\$34.14
Invoice	MAR 16	3/31/2016			
Transaction Date	4/13/2016	Citizens	111000	Total	\$275.25
Refer	75548	HANKOVICH JOSEPH	-		

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Cash Payment	E 100-5241-5335 Training & Travel	MILEAGE REIMBURSEMENT			\$23.22
Invoice 4/4	4/4/2016				
Transaction Date	4/13/2016	Citizens	111000	Total	\$23.22
Refer	75549 HAWKINS WATER TREATMENT	-			
Cash Payment	E 610-6300-6631 Chemicals	AZONE/CLEARITAS			\$1,482.65
Invoice 3862762	4/4/2016				
Cash Payment	E 620-8010-8240 Phosphorous Removal C	FERROUS CHLORIDE			\$2,734.11
Invoice 3863066	3/30/2016				
Transaction Date	4/13/2016	Citizens	111000	Total	\$4,216.76
Refer	75550 HOME DEPOT	-			
Cash Payment	E 100-5323-5395 Repairs & Maintenance	DPW JT COMPOUND			\$13.59
Invoice 10742	4/5/2016				
Cash Payment	E 100-5323-5395 Repairs & Maintenance	DPW REMODEL			\$2.40
Invoice 86971	4/1/2016				
Cash Payment	E 150-5222-5395 Repairs & Maintenance	FD REMODEL			\$43.48
Invoice 86914	4/1/2016				
Cash Payment	E 100-5160-5821 Improvements	VH REMODEL3			\$31.50
Invoice 99364	3/24/2016				
Cash Payment	E 100-5220-5394 Bldg Repairs & Maintena	FD REMODEL			\$127.80
Invoice 99364	3/24/2016				
Cash Payment	E 100-5160-5821 Improvements	VH REMODEL			\$116.51
Invoice 86906	4/1/2016				
Cash Payment	E 620-8010-8330 Maint-Treatment/Dispos	PLYWOOD			\$123.48
Invoice 87839	4/5/2016				
Cash Payment	E 150-5221-5395 Repairs & Maintenance	DRYWALL			\$80.64
Invoice 15311	4/11/2016				
Transaction Date	4/13/2016	Citizens	111000	Total	\$539.40
Refer	75551 JEFFERSON FIRE & SAFETY	-			
Cash Payment	E 150-5222-5811 Equipment (non-Capitaliz	BOOTS			\$126.00
Invoice 225210	3/30/2016				
Transaction Date	4/13/2016	Citizens	111000	Total	\$126.00
Refer	75552 KARL JAMES & COMPANY LLC	-			
Cash Payment	E 100-5141-5219 Professional Services	COMPREHENSIVE PALN WEB SUPPORT			\$1,000.00
Invoice 2016018	4/4/2016				
Transaction Date	4/13/2016	Citizens	111000	Total	\$1,000.00
Refer	75553 KBS OUTDOOR EQUIPMENT	-			
Cash Payment	E 620-8030-5310 Outside Services	MNTHLY SERVICE TEST			\$50.00
Invoice 3672	3/30/2016				
Transaction Date	4/13/2016	Citizens	111000	Total	\$50.00
Refer	75554 MANTEK	-			
Cash Payment	E 620-8010-8270 Operation Supply/Expen	CLEANING SUPPLIES			\$301.75
Invoice 2262498	3/29/2016				
Cash Payment	E 620-8010-8270 Operation Supply/Expen	CLEANING SUPPLIES			\$104.09
Invoice 2262499	3/29/2016				
Transaction Date	4/13/2016	Citizens	111000	Total	\$405.84
Refer	75555 MATERIALS DISTRIBUTION SERVI	-			

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Cash Payment	E 440-5511-5311 Supplies	SUPPLIES		\$311.31
Invoice	03/16MD24119	4/8/2016		
Cash Payment	E 100-5211-5311 Supplies	SUPPLIES		\$172.64
Invoice	03/16MD07538	4/8/2016		
Transaction Date	4/13/2016	Citizens	111000	Total \$483.95
Refer	75556 MUKWONAGO AUTO PARTS	-		
Cash Payment	E 620-8020-8270 Operation Supply/Expen	BATTERY		\$146.63
Invoice	MAR 2016	3/31/2016		
Cash Payment	E 100-5323-5311 Supplies	SHOP SUPP/MISC ABRASIVE DISCS		\$95.76
Invoice	MAR 2016	3/31/2016		
Cash Payment	E 100-5324-5395 Repairs & Maintenance	BATTERY/SL PLUG/FITTING/APPLICATOR/CAP TESTER		\$226.92
Invoice	MAR 2016	3/31/2016		
Cash Payment	E 100-5212-5395 Repairs & Maintenance	WIPER BLADES/LIC PLATE LIGHT/SPARK PLUG		\$44.98
Invoice	MAR 2016	3/31/2016		
Transaction Date	4/13/2016	Citizens	111000	Total \$514.29
Refer	75557 MUKWONAGO CHAMBER OF COM	-		
Cash Payment	G 100-244000 Due to Chamber-Room Tax	OCTO 2013 ROOM TAX		\$731.16
Invoice	OCT 13	3/31/2016		
Transaction Date	4/13/2016	Citizens	111000	Total \$731.16
Refer	75558 MUKWONAGO AREA SCHOOLS	-		
Cash Payment	E 150-5222-5395 Repairs & Maintenance	FLOOR SCRUBBER		\$500.00
Invoice	AR1516-137	3/23/2016		
Transaction Date	4/13/2016	Citizens	111000	Total \$500.00
Refer	75559 MUNICIPAL ENVIRONMENTAL	-		
Cash Payment	E 610-6920-6923 Outside Services Employ	2016 MEMBERSHIP		\$750.00
Invoice	MEM02016	2/9/2016		
Transaction Date	4/13/2016	Citizens	111000	Total \$750.00
Refer	75560 MUSKEGO/CITY OF	-		
Cash Payment	E 100-5211-5219 Professional Services	2015 HOST AGREEMENT		\$1,500.00
Invoice	56981	12/31/2015		
Cash Payment	E 100-5211-5219 Professional Services	2016HOST AGREEMENT		\$1,500.00
Invoice	56980	4/8/2016		
Transaction Date	4/13/2016	Citizens	111000	Total \$3,000.00
Refer	75561 NEXT DAY STAMPS	-		
Cash Payment	E 100-5142-5311 Supplies	PRE-INKING STAMPS		\$84.00
Invoice	40516	4/5/2016		
Cash Payment	E 410-5140-5311 Supplies	PRE-INKING STAMPS		\$84.00
Invoice	40516	4/5/2016		
Transaction Date	4/13/2016	Citizens	111000	Total \$168.00
Refer	75562 NORTHERN LAKE SERVICE	-		
Cash Payment	E 610-6920-6923 Outside Services Employ	TESTS		\$60.00
Invoice	293145	4/8/2016		
Transaction Date	4/13/2016	Citizens	111000	Total \$60.00
Refer	75563 OFFICE COPYING EQUIPMENT	-		

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Cash Payment	E 440-5511-5310 Outside Services	COPY USAGE			\$108.90
Invoice C327104	3/23/2016				
Transaction Date	4/13/2016	Citizens	111000	Total	\$108.90
Refer	75564 POSITIVE PROMOTIONS, INC	-			
Cash Payment	E 440-5511-5333 Outreach	BOOKMARKS			\$212.55
Invoice 5452740	3/25/2016				
Transaction Date	4/13/2016	Citizens	111000	Total	\$212.55
Refer	75565 PROHEALTH CARE LAB BILLING	-			
Cash Payment	E 100-5212-5219 Professional Services	BLOOD DRAW			\$140.00
Invoice MAR 2016	3/31/2016				
Transaction Date	4/13/2016	Citizens	111000	Total	\$140.00
Refer	75566 PROHEALTH CARE MEDICAL	-			
Cash Payment	E 150-5221-5219 Professional Services	NEW HIRE/PROMOTION TESTING			\$980.00
Invoice 284090	4/1/2016				
Cash Payment	E 100-5212-5219 Professional Services	RESERVE DRUP TESTING			\$190.00
Invoice 284140	4/1/2016				
Transaction Date	4/13/2016	Citizens	111000	Total	\$1,170.00
Refer	75567 QUILL CORPORATION	-			
Cash Payment	E 150-5221-5311 Supplies	CLEANING SUPP			\$155.43
Invoice 4502498	3/28/2016				
Cash Payment	E 100-5211-5311 Supplies	OFFICE SUPP			\$411.57
Invoice 4656297	4/1/2016				
Cash Payment	E 100-5211-5394 Bldg Repairs & Maintena	CLEANING SUPP			\$76.29
Invoice 4656297	4/1/2026				
Cash Payment	E 440-5511-5311 Supplies	OFFICE/CLEANING SUPP			\$257.61
Invoice 4237236	3/17/2016				
Cash Payment	E 440-5511-5311 Supplies	CLEANING SUPP			\$49.65
Invoice 4299925	3/21/2016				
Cash Payment	E 100-5521-5311 Supplies	TOILET PAPER			\$52.99
Invoice 4686011	4/4/2016				
Cash Payment	E 100-5323-5311 Supplies	OFFICE SUPP			\$78.06
Invoice 4686011	4/4/2016				
Cash Payment	E 100-5160-5311 Supplies	RESTROOM SUPP			\$27.99
Invoice 4754957	4/6/2016				
Cash Payment	E 100-5521-5311 Supplies	RESTROOM SUPP			\$83.97
Invoice 4754957	4/6/2016				
Transaction Date	4/13/2016	Citizens	111000	Total	\$1,193.56
Refer	75568 R & R INSURANCE SERVICES	-			
Cash Payment	E 100-5154-5511 Workmens Comp Insura	INSURANCE			\$19,402.00
Invoice APR 16	4/19/2016				
Cash Payment	E 100-5154-5512 General Liability Insuran	INSURANCE			\$5,208.00
Invoice APR 16	4/19/2016				
Cash Payment	E 100-5154-5512 General Liability Insuran	INSURANCE			\$3,535.00
Invoice APR 16	4/19/2016				
Cash Payment	E 100-5154-5514 Auto Insurance	INSURANCE			\$3,004.00
Invoice APR 16	4/19/2016				
Cash Payment	E 100-5154-5515 Public Officials Insuranc	INSURANCE			\$1,222.00
Invoice APR 16	4/19/2016				

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Cash Payment	E 150-5221-5226 Insurance Premiums	INSURANCE			\$12,677.00
Invoice APR 16	4/19/2016				
Cash Payment	E 410-5140-5226 Insurance Premiums	INSURANCE			\$145.00
Invoice APR 16	4/19/2016				
Cash Payment	E 440-5511-5226 Insurance Premiums	INSURANCE			\$1,849.00
Invoice APR 16	4/19/2016				
Cash Payment	E 610-6920-6924 Property Insurance	INSURANCE			\$3,055.00
Invoice APR 16	4/19/2016				
Cash Payment	E 620-8400-8530 Insurance	INSURANCE			\$3,453.00
Invoice APR 16	4/19/2016				
Transaction Date	4/13/2016	Citizens	111000	Total	\$53,550.00
Refer	75569 REINDERS, INC.				
Cash Payment	E 100-5324-5395 Repairs & Maintenance	TORO PARTS			\$106.09
Invoice 1626193.00	4/1/2016				
Transaction Date	4/13/2016	Citizens	111000	Total	\$106.09
Refer	75570 RICOH AMERICAS CORPORATION				
Cash Payment	E 440-5511-5310 Outside Services	COPY USAGE			\$197.44
Invoice 5041143256	3/20/2016				
Transaction Date	4/13/2016	Citizens	111000	Total	\$197.44
Refer	75571 RUEKERT & MIELKE, INC.				
Cash Payment	E 100-5335-5219 Professional Services	GEN ENGINEERING			\$9,987.26
Invoice 114530	3/18/2016				
Cash Payment	E 620-8400-8520 Outside Services Employ	St JAMES SEWEREVAL			\$925.00
Invoice 114530	3/18/2016				
Cash Payment	E 610-6920-6923 Outside Services Employ	WaTER UTILITY SERV			\$26.25
Invoice 114529	3/18/2016				
Cash Payment	G 100-211425 Developer Escrow	PREMIER WOODS REVIEW			\$642.60
Invoice 114531	3/18/2016		Project D00002		
Cash Payment	E 100-5335-5219 Professional Services	LYNCH HORTER SITE			\$629.00
Invoice 114532	3/18/2016		Project EDC005		
Cash Payment	G 100-211400 Billable Disbursements	LYNCH HORT STORMWATER			\$265.66
Invoice 114533	3/18/2016		Project D00009		
Cash Payment	G 100-211425 Developer Escrow	ALDI			\$243.76
Invoice 114534	3/18/2016		Project D00004		
Cash Payment	E 610-6920-6923 Outside Services Employ	2016 GIS WEB MAIN			\$52.50
Invoice 114535	3/18/2016				
Cash Payment	E 620-8400-8520 Outside Services Employ	2016 GIS WEB MAIN			\$472.50
Invoice 114535	3/18/2016				
Cash Payment	E 610-6920-6923 Outside Services Employ	GIS ENHANCEMENTS			\$500.00
Invoice 114537	3/18/2016				
Cash Payment	E 620-8400-8520 Outside Services Employ	GIS ENHANCEMENTS			\$500.00
Invoice 114537	3/18/2016				
Cash Payment	E 610-6920-6923 Outside Services Employ	GIS IMPORT 2035 LAND USE			\$960.00
Invoice 114539	3/18/2016				
Cash Payment	E 620-8400-8520 Outside Services Employ	GIS IMPORT 2035 LAND USE			\$960.00
Invoice 114539	3/18/2016				
Cash Payment	G 620-000104 CIP-Lift Station	RP LIST STATION			\$905.52
Invoice 114540	3/18/2016		Project WW0006		

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Cash Payment	E 480-5700-5863 NN Trail & Crosswalk	CTH NN TRAIL		\$165.00
Invoice	114541	3/18/2016		
Cash Payment	G 100-162010 Potential TID Accum. Costs	SOMMERS PROP		\$99.00
Invoice	114542	3/18/2016	Project TID006	
Cash Payment	E 480-5700-5850 Multi-Use Trail	CTH NN RECON		\$4,281.40
Invoice	114544	3/18/2016		
Cash Payment	G 610-000108 CIP-Utility Mains Projects	CTH NN RECON		\$28,792.00
Invoice	114543	3/18/2016	Project WW0004	
Cash Payment	G 620-000108 CIP-Utility Mains Projects	CTH NN RECON		\$625.92
Invoice	114543	3/18/2016	Project WW0004	
Cash Payment	E 480-5700-5850 Multi-Use Trail	CTH NN RECON		\$1,877.73
Invoice	114543	3/18/2016	Project WW0004	
Cash Payment	E 610-6920-6923 Outside Services Employ	WeLL 4 GENERATOR		\$1,702.76
Invoice	114545	3/18/2016		
Cash Payment	E 610-6920-6923 Outside Services Employ	2016 SCADA		\$1,844.58
Invoice	114546	3/18/2016		
Cash Payment	G 100-211425 Developer Escrow	FAIRWINDS 1-3		\$110.72
Invoice	114547	3/18/2016	Project D00007	
Cash Payment	G 100-211425 Developer Escrow	ORCHARDS		\$1,267.75
Invoice	114548	3/18/2016	Project D00011	
Cash Payment	E 200-5335-5219 Professional Services	TIA TO DOT REQUIRE		\$4,066.33
Invoice	114549	3/18/2016	Project EDC006	
Transaction Date	4/13/2016	Citizens	111000	Total \$61,903.24
Refer	75572 RUTENBECK, TIM		-	
Cash Payment	E 100-5241-5335 Training & Travel	REIMBURSE MILEAGE		\$21.60
Invoice	4/5	4/5/2016		
Transaction Date	4/13/2016	Citizens	111000	Total \$21.60
Refer	75573 SABEL MECHANICAL LLC		-	
Cash Payment	E 620-8010-8330 Maint-Treatment/Dispos	PM ON LIFT STATION		\$1,420.00
Invoice	2460	3/25/2016		
Transaction Date	4/13/2016	Citizens	111000	Total \$1,420.00
Refer	75574 SCHINDLER ELEVATOR CORP		-	
Cash Payment	E 440-5511-5395 Repairs & Maintenance	REPAIRS		\$388.45
Invoice	7152317737	3/31/2016		
Transaction Date	4/13/2016	Citizens	111000	Total \$388.45
Refer	75575 SHERWIN-WILLIAMS		-	
Cash Payment	E 100-5521-5311 Supplies	FIELD PAINT		\$425.20
Invoice	2261-7	4/4/2016		
Cash Payment	E 100-5160-5821 Improvements	VH REMODEL		\$36.14
Invoice	1991-0	3/28/2016		
Cash Payment	E 100-5160-5821 Improvements	VH REMODEL		\$32.84
Invoice	1800-3	3/22/2016		
Transaction Date	4/13/2016	Citizens	111000	Total \$494.18
Refer	75576 SLOCUM HENRY		-	
Cash Payment	E 150-5221-5346 Clothing Allowance	CLOTHIN REIMBURSE		\$86.18
Invoice	30334	4/5/2016		
Transaction Date	4/13/2016	Citizens	111000	Total \$86.18

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Payments

Current Period: April 2016

Refer	75577	SMITH JAMES	-				
Cash Payment	E 620-8400-8541	Educational/Training Exp	DNR EXAM				\$50.00
Invoice	1065	4/4/2016					
Cash Payment	E 620-8030-5310	Outside Services	CDL LIC				\$30.00
Invoice	1066	4/12/2016					
Transaction Date	4/13/2016		Citizens	111000		Total	\$80.00
Refer	75578	STRYKER SALES CORP.	-				
Cash Payment	E 150-5231-5311	Supplies	MATTRESS				\$193.00
Invoice	1909515	3/30/2016					
Transaction Date	4/13/2016		Citizens	111000		Total	\$193.00
Refer	75579	TASER TRAINING ACADEMY	-				
Cash Payment	E 100-5215-5335	Training & Travel	PETTED TRG				\$225.00
Invoice	40348	1/25/2016					
Transaction Date	4/13/2016		Citizens	111000		Total	\$225.00
Refer	75580	TAUBERT JUDY	-				
Cash Payment	E 100-5144-5311	Supplies	ELECTION REFRESHMENTS				\$45.64
Invoice	8679	4/5/2016					
Transaction Date	4/13/2016		Citizens	111000		Total	\$45.64
Refer	75581	TERRACON CONSULTANTS	-				
Cash Payment	E 200-5335-5219	Professional Services	FORMER LYNCH SITE				\$560.00
Invoice	T758502	3/29/2016			Project D00009		
Transaction Date	4/13/2016		Citizens	111000		Total	\$560.00
Refer	75582	TRACTOR SUPPLY CREDIT PLAN	-				
Cash Payment	E 100-5323-5311	Supplies	SHOP TOOLS				\$23.98
Invoice	248238	4/5/2016					
Cash Payment	E 100-5521-5311	Supplies	WeED SPRAYER				\$79.99
Invoice	247461	3/28/2016					
Cash Payment	E 100-5323-5311	Supplies	BoLTSat Patrol				\$7.56
Invoice	248222	4/4/2016					
Transaction Date	4/13/2016		Citizens	111000		Total	\$111.53
Refer	75583	TREASURER STATE OF WI	-				
Cash Payment	G 100-242400	Court Fees due to State	MARCH 2016 JAIL FINES				\$5,462.10
Invoice	MAR 2016	4/11/2016					
Transaction Date	4/13/2016		Citizens	111000		Total	\$5,462.10
Refer	75584	TREASURER WAUKESHA COUNTY	-				
Cash Payment	G 100-243240	Waukesha County Court Fe	MARCH 2016 JAIL FINES				\$2,186.00
Invoice	MAR 2016	4/11/2016					
Transaction Date	4/13/2016		Citizens	111000		Total	\$2,186.00
Refer	75585	UNIFI EQUIPMENT FINANCE, INC.	-				
Cash Payment	E 100-5211-5219	Professional Services	CONTRACT FEE				\$83.33
Invoice	211334	4/12/2016					
Transaction Date	4/13/2016		Citizens	111000		Total	\$83.33
Refer	75586	UNIQUE MANAGEMENT	-				
Cash Payment	E 440-5511-5310	Outside Services	PLACEMENTS				\$5,370.00
Invoice	426398	4/1/2016					

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Payments

Current Period: April 2016

Transaction Date	4/13/2016	Citizens	111000	Total	\$5,370.00
Refer	75587 UNTI DAVID	-			
Cash Payment	E 150-5222-5346 Clothing Allowance	REIMBURSE CLOTHING			\$50.00
Invoice	25892 4/1/2016				
Transaction Date	4/13/2016	Citizens	111000	Total	\$50.00
Refer	75588 U.S. CELLULAR	-			
Cash Payment	E 100-5211-5225 Telephone	CELL PHONES			\$344.94
Invoice	130153618 3/28/2016				
Transaction Date	4/13/2016	Citizens	111000	Total	\$344.94
Refer	75589 USA BLUEBOOK	-			
Cash Payment	E 610-6451-6641 Operation Supply/Exp-T	SOFT CARRY CASE			\$125.14
Invoice	908498 3/24/2016				
Cash Payment	E 620-8010-8260 Other Chemicals	SODIUM HYDROXIDE/AMMONIA/FLUORIDE			\$943.36
Invoice	921942 4/8/2016				
Transaction Date	4/13/2016	Citizens	111000	Total	\$1,068.50
Refer	75590 VERIZON	-			
Cash Payment	E 100-5211-5225 Telephone	CELL PHONES			\$1.50
Invoice	9762874129 3/26/2016				
Cash Payment	E 150-5221-5225 Telephone	CELL PHONES			\$35.16
Invoice	9763175694 4/3/2016				
Transaction Date	4/13/2016	Citizens	111000	Total	\$36.66
Refer	75591 VERMEER WISCONSIN INC.	-			
Cash Payment	E 100-5323-5335 Training & Travel	RIGGING SEMINAR			\$65.00
Invoice	20184430 4/11/2016				
Transaction Date	4/13/2016	Citizens	111000	Total	\$65.00
Refer	75592 W C T C	-			
Cash Payment	E 100-5215-5335 Training & Travel	NELSON TRG			\$50.18
Invoice	99114/201620 3/29/2016				
Cash Payment	E 100-5215-5335 Training & Travel	PeTTED TRG			\$50.18
Invoice	111762/201620 3/31/2016				
Cash Payment	E 150-5232-5335 Training & Travel	WeGNER/UNTI/PIERCE TRG			\$71.28
Invoice	S0614668 3/29/2016				
Transaction Date	4/13/2016	Citizens	111000	Total	\$171.64
Refer	75593 WE ENERGIES MLWAUKEE	-			
Cash Payment	E 100-5160-5222 Electric	HORTER SITE			\$792.84
Invoice	377/4/4 4/4/2016				
Transaction Date	4/13/2016	Citizens	111000	Total	\$792.84
Refer	75594 WI DEPT OF JUSTICE CIB	-			
Cash Payment	E 150-5221-5219 Professional Services	BACKGROUND CHECKS			\$28.00
Invoice	G3385/3/31 3/31/2016				
Cash Payment	E 100-5211-5219 Professional Services	BACKGROUND CHECKS			\$49.00
Invoice	L6812T/3/31 3/31/2016				
Cash Payment	G 100-242205 WI DOJ - Background Chec	BACKGROUND CHECKS			\$35.00
Invoice	G2112/3/31 3/31/2016				
Transaction Date	4/13/2016	Citizens	111000	Total	\$112.00
Refer	75595 WISCONSIN IMAGING	-			

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Payments

Current Period: April 2016

Cash Payment	E 100-5211-5311 Supplies	TONER			\$8.90
Invoice 15757A	4/4/2016				
Transaction Date	4/13/2016	Citizens	111000	Total	\$8.90
Refer	75596	WI STATE LAB OF HYGIENE	-		
Cash Payment	E 610-6920-6923 Outside Services Employ	TESTING			\$25.00
Invoice 455666	3/31/2016				
Transaction Date	4/13/2016	Citizens	111000	Total	\$25.00
Refer	75597	WOLTER POWER SYSTEMS	-		
Cash Payment	E 100-5211-5394 Bldg Repairs & Maintena	1/2 OF MAINTNANCE CONTRACT			\$3,577.50
Invoice 511601601	4/6/2016				
Transaction Date	4/13/2016	Citizens	111000	Total	\$3,577.50
Refer	75598	CAREER TRACK	-		
Cash Payment	E 100-5215-5335 Training & Travel	KREISER TRG			\$119.00
Invoice 19590082	3/30/2016				
Cash Payment	E 100-5215-5335 Training & Travel	DEMOTTO TRG			\$119.00
Invoice 19590081	3/30/2016				
Transaction Date	4/14/2016	Citizens	111000	Total	\$238.00
Refer	75599	CTACCESS	-		
Cash Payment	E 100-5142-5219 Professional Services	SUPPORT CONTRACT			\$919.80
Invoice 22408	4/6/2016				
Cash Payment	E 150-5221-5219 Professional Services	SUPPORT CONTRACT			\$854.10
Invoice 22408	4/6/2016				
Cash Payment	E 220-5140-5219 Professional Services	SUPPORT CONTRACT			\$65.70
Invoice 22408	4/6/2016				
Cash Payment	E 410-5140-5219 Professional Services	SUPPORT CONTRACT			\$131.40
Invoice 22408	4/6/2016				
Cash Payment	E 440-5511-5310 Outside Services	SUPPORT CONTRACT			\$328.50
Invoice 22408	4/6/2016				
Cash Payment	E 500-5140-5219 Professional Services	SUPPORT CONTRACT			\$65.70
Invoice 22408	4/6/2016				
Cash Payment	E 610-6920-6923 Outside Services Employ	SUPPORT CONTRACT			\$2,168.10
Invoice 22408	4/6/2016				
Cash Payment	E 620-8400-8560 Misc General Expense	SUPPORT CONTRACT			\$2,036.70
Invoice 22408	4/6/2016				
Transaction Date	4/14/2016	Citizens	111000	Total	\$6,570.00
Refer	75600	HARLEY BOB	-		
Cash Payment	E 100-5241-5335 Training & Travel	MILEAGE REIMBURSE			\$18.36
Invoice 4/5	4/5/2016				
Transaction Date	4/14/2016	Citizens	111000	Total	\$18.36
Refer	75601	HIPPENMEYER, REILLY	-		
Cash Payment	E 100-5130-5219 Professional Services	MISC MATTERS			\$858.00
Invoice 42415	4/13/2016				
Cash Payment	E 100-5211-5219 Professional Services	PD			\$288.75
Invoice 42416	4/13/2016				
Cash Payment	G 100-211425 Developer Escrow	ORCHARDS			\$123.75
Invoice 42417	4/13/2016				

Project D00011

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Payments

Current Period: April 2016

Cash Payment	E 100-5130-5219 Professional Services	PrOSECUTION			\$1,225.00
Invoice	42418	4/13/2016			
Transaction Date	4/14/2016	Citizens	111000	Total	\$2,495.50
Refer	<u>75602 HORN OIL</u>				
Cash Payment	E 100-5212-5351 Motor Fuel & Oil	FUEL			\$1,727.88
Invoice	MAR 2016	3/31/2016			
Cash Payment	E 100-5241-5351 Motor Fuel & Oil	FUEL			\$78.05
Invoice	MAR 2016	3/31/2016			
Cash Payment	E 100-5324-5351 Motor Fuel & Oil	FUEL			\$2,035.61
Invoice	MAR 2016	3/31/2016			
Cash Payment	E 150-5222-5351 Motor Fuel & Oil	FUEL			\$144.30
Invoice	MAR 2016	3/31/2016			
Cash Payment	E 150-5231-5351 Motor Fuel & Oil	FUEL			\$751.43
Invoice	MAR 2016	3/31/2016			
Cash Payment	E 610-6920-6933 Transportation Expenses	FUEL			\$251.20
Invoice	MAR 2016	3/31/2016			
Cash Payment	E 620-8010-8280 Transportation Expense	FUEL			\$97.35
Invoice	MAR 2016	3/31/2016			
Cash Payment	E 100-5324-5351 Motor Fuel & Oil	OFF ROAD DIESEL			\$66.00
Invoice	MAR 2016	3/31/2016			
Transaction Date	4/14/2016	Citizens	111000	Total	\$5,151.82
Refer	<u>75603 JOURNAL COMMUNICATIONS</u>				
Cash Payment	G 100-211400 Billable Disbursements	LEGAL ADS			\$59.16
Invoice	MAR 2016	3/31/2016			
Cash Payment	E 100-5613-5311 Supplies	LEGAL ADS			\$9.82
Invoice	MAR 2016	3/31/2016			
Cash Payment	E 100-5144-5312 Printing	LEGAL ADS			\$13.90
Invoice	MAR 2016	3/31/2016			
Cash Payment	E 100-5142-5312 Printing	LEGAL ADS			\$109.15
Invoice	MAR 2016	3/31/2016			
Cash Payment	E 150-5221-5311 Supplies	LEGAL ADS			\$50.24
Invoice	MAR 2016	3/31/2016			
Cash Payment	E 220-5140-5312 Printing	LEGAL ADS			\$20.73
Invoice	MAR 2016	3/31/2016			
Cash Payment	E 440-5511-5312 Printing	LEGAL ADS			\$5.86
Invoice	MAR 2016	3/31/2016			
Cash Payment	G 610-000108 CIP-Utility Mains Projects	LEGAL ADS			\$153.65
Invoice	MAR 2016	3/31/2016			
Transaction Date	4/14/2016	Citizens	111000	Total	\$422.51
Refer	<u>75604 POMPS TIRE SERVICE, INC</u>				
Cash Payment	E 100-5324-5395 Repairs & Maintenance	ZERO TURN TIRES			\$34.00
Invoice	60090609	4/12/2016			
Transaction Date	4/14/2016	Citizens	111000	Total	\$34.00
Refer	<u>75605 WI CENTRAL LTD</u>				
Cash Payment	E 610-6451-6641 Operation Supply/Exp-T	WATER LINE RENT			\$250.00
Invoice	9500158307	3/2/2016			
Transaction Date	4/14/2016	Citizens	111000	Total	\$250.00

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Payments

Current Period: April 2016

Fund Summary

	111000 Citizens
100 GENERAL FUND	\$89,422.29
150 FIRE/AMBULANCE FUND	\$27,754.04
200 COMMUNITY DEVELOPMENT FUND	\$4,626.33
220 TID#3 - GENERAL	\$2,179.76
410 RECYCLING FUND	\$1,375.17
430 CAPITAL EQUIPMENT FUND	\$471.68
440 LIBRARY FUND	\$18,550.63
480 2004-06-07 GO NOTE	\$9,135.33
500 STORM WATER UTILITY	\$119.03
600 IMPACT FEES	\$125.76
610 WATER UTILITY FUND	\$51,179.65
620 SEWER UTILITY FUND	\$22,024.90
810 PARKLAND FUND	\$458.63
	<hr/>
	\$227,423.20

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$227,423.20
Total	<hr/>
	\$227,423.20

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Payments

Current Period: April 2016

Batch Name	TAXSET4-2016	User Dollar Amt	\$176,353.99		
Payments		Computer Dollar Amt	\$176,353.99		
			\$0.00	In Balance	
Refer	75503 EAST TROY SCHOOL DISTRICT				
Cash Payment	G 720-246200 East Troy School Tax	LOTTERY CREDIT APRIL 2016			\$1,050.64
Invoice	APRIL 2016 4/14/2016				
Transaction Date	4/11/2016	Citizens	111000	Total	\$1,050.64
Refer	75504 GATEWAY TECHNICAL COLLEGE				
Cash Payment	G 720-246300 Gateway College Tax	LOTTERY CREDIT APRIL 2016			\$87.00
Invoice	APRIL 2016 4/14/2016				
Transaction Date	4/11/2016	Citizens	111000	Total	\$87.00
Refer	75505 MUKWONAGO AREA SCHOOLS				
Cash Payment	G 720-246000 Mukwonago School Tax	WAUK CTY LOTTERY CREDIT APRIL 2016			\$76,348.53
Invoice	APRIL 2016 4/14/2016				
Cash Payment	G 720-246000 Mukwonago School Tax	WAL CTY LOTTERY CREDIT APRIL 2016			\$35.53
Invoice	APRIL 2016 4/14/2016				
Transaction Date	4/11/2016	Citizens	111000	Total	\$76,384.06
Refer	75506 PHANTOM LAKES MGMT DISTRICT				
Cash Payment	G 720-245000 Phantom Lakes Mgt District	LOTTERY CREDIT APRIL 2016			\$338.28
Invoice	APRIL 2016 4/14/2016				
Transaction Date	4/11/2016	Citizens	111000	Total	\$338.28
Refer	75507 VILLAGE OF MUKWONAGO DUE T				
Cash Payment	G 720-250022 Due to TID	WAUK CTY LOTTERY CREDIT APRIL 2016			\$9,291.99
Invoice	APRIL 16 4/14/2016				
Cash Payment	G 720-250010 Due to General Fund	WAUK CTY LOTTERY CREDIT APRIL 2016			\$28,920.15
Invoice	APRIL 16 4/14/2016				
Cash Payment	G 720-250030 Due to Debt Service	WAUK CTY LOTTERY CREDIT APRIL 2016			\$25,933.35
Invoice	APRIL 16 4/14/2016				
Cash Payment	G 720-250041 Due to Recycling	WAUK CTY LOTTERY CREDIT APRIL 2016			\$3,706.27
Invoice	APRIL 16 4/14/2016				
Cash Payment	G 720-250043 Due to Capital Equipment	WAUK CTY LOTTERY CREDIT APRIL 2016			\$1,395.51
Invoice	APRIL 16 4/14/2016				
Cash Payment	G 720-250044 Due to Library	WAUK CTY LOTTERY CREDIT APRIL 2016			\$5,304.77
Invoice	APRIL 16 4/14/2016				
Cash Payment	G 720-250010 Due to General Fund	WAL CTY LOTTERY CREDIT APRIL 2016			\$344.16
Invoice	APRIL 16 4/14/2016				
Cash Payment	G 720-250030 Due to Debt Service	WAL CTY LOTTERY CREDIT APRIL 2016			\$308.62
Invoice	APRIL 16 4/14/2016				
Cash Payment	G 720-250041 Due to Recycling	WAL CTY LOTTERY CREDIT APRIL 2016			\$44.11
Invoice	APRIL 16 4/14/2016				
Cash Payment	G 720-250043 Due to Capital Equipment	WAL CTY LOTTERY CREDIT APRIL 2016			\$16.61
Invoice	APRIL 16 4/14/2016				
Cash Payment	G 720-250044 Due to Library	WAL CTY LOTTERY CREDIT APRIL 2016			\$63.13
Invoice	APRIL 16 4/14/2016				
Transaction Date	4/11/2016	Citizens	111000	Total	\$75,328.67
Refer	75508 W C T C				

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Payments

Current Period: April 2016

Cash Payment	G 720-246100 Waukesha Tech College Ta	LOTTERY CREDIT APRI 2016		\$3,306.71
Invoice	APRI 2016	4/14/2016		
Transaction Date	4/11/2016	Citizens	111000	<u>Total</u> \$3,306.71
Refer	75509 WALWORTH CTY TREASURER			
Cash Payment	G 720-243110 Walworth County Tax	CTY LOTTERY CREDIT APRIL 2016		\$498.35
Invoice	APRIL 2016	4/14/2016		
Cash Payment	G 720-242200 State Taxes	ST LOTTERY CREDIT APRIL 2016		\$20.23
Invoice	APRIL 2016	4/14/2016		
Transaction Date	4/11/2016	Citizens	111000	<u>Total</u> \$518.58
Refer	75510 WAUKESHA CTY TREASURER			
Cash Payment	G 720-243100 Waukesha County Tax	CTY LOTTERY CREDIT APRIL 2016		\$17,779.18
Invoice	APRIL 2016	4/14/2016		
Cash Payment	G 720-242200 State Taxes	ST LOTTERY CREDIT APRIL 2016		\$1,560.87
Invoice	APRIL 2016	4/14/2016		
Transaction Date	4/11/2016	Citizens	111000	<u>Total</u> \$19,340.05

Fund Summary

	111000 Citizens
720 TAX ESCROW AGENCY FUND	<u>\$176,353.99</u>
	\$176,353.99

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$176,353.99
Total	<u>\$176,353.99</u>

*Reviewed 4-12-16
Diana Doherty*

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

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

FEE \$ 10

Application Date: 3/31/16

Town Village City of MUKWOWAGO County of WAUKESHA

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

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

at the premises described below during a special event beginning April 22 2016 and ending April 23 2016 and agrees to comply with all law, resolution, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

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

(a) Name KNIGHTS OF COLUMBUS

(b) Address Hwy NN Mukwovago, WI
(Street) Town Village City

(c) Date organized 1978

(d) If corporation, give date of incorporation 1980

(e) Names and addresses of all officers:

President BOB KAPCYNSKI MUKWOWAGO WI

Vice President DON BRAUN " WI

Secretary WARD BOLDEN " WI

Treasurer DAVE JUNGEN VIERON

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

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

(a) Street number ~~ST. JAMES ACTIVITY CENTER~~ 830 CTH NNE

(b) Lot _____ Block _____

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

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

3. NAME OF EVENT

(a) List name of the event PLAY - ST. JAMES THEATER MINISTRY

(b) Dates of event April 22-23 2016

DECLARATION

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

Officer Tom Vahl 3-31-16
(Signature/date)

KOSC INC
(Name of Organization)
 Officer _____
(Signature/date)

Officer _____
(Signature/date)

Officer _____
(Signature/date)

Date Filed with Clerk 3-31-16 # 5097

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

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

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

FEE \$ 10

Application Date: 3/31/16

Town Village City of MUKWOWAGO County of WAUKESHA

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

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

at the premises described below during a special event beginning April 29/2016 and ending MAY 1/2016 and agrees to comply with all law, resolution, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

- 1. ORGANIZATION (check appropriate box) Bona fide Club Church Lodge/Society Veteran's Organization Fair Association
(a) Name KNIGHTS OF COLUMBUS
(b) Address HWY NW MUKWOWAGO, WI
(c) Date organized 1978
(d) If corporation, give date of incorporation 1980
(e) Names and addresses of all officers: President BOB LAPCINSKI, Vice President DON BRAUN, Secretary BIRD BOLDEN, Treasurer DAVE JURGEN
(f) Name and address of manager or person in charge of affair: PAT Miley

- 2. LOCATION OF PREMISES WHERE BEER AND/OR WINE WILL BE SOLD:
(a) Street number ST. JAMES ACTIVITY CENTER 830 CHANNE
(b) Lot Block
(c) Do premises occupy all or part of building? Part
(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: St. James Activity Center

- 3. NAME OF EVENT
(a) List name of the event PLAY - THEATER MINISTRY
(b) Dates of event April 29, 30 MAY 1

DECLARATION

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

Officer [Signature] 3-31-16 (Signature/date)
Officer [Signature] (Signature/date)

Date Filed with Clerk 3-31-16 # 5097 Date Reported to Council or Board
Date Granted by Council License No.

DATE: April 13, 2016
TO: Village President Fred Winchowky and Members of the Village Board
FROM: Bruce Kaniewski, Village Planner
RE: Proposal to Amend Gas Station Separation Requirement and other use restrictions of Section 100-21.

At the Village Board meeting of March 15, 2016, the Village Board held a public hearing to consider amendment of the use restrictions of Section 100-21 of the Zoning Ordinance. The Village Board did not take action that evening to allow staff consideration of written comments submitted by Mr. Darwin Greenwald.

As recommended by the Plan Commission, the amendment removes the required 1,000 foot separation between gas stations (called fuel filling stations in the ordinance) and clarifies that a conditional use is not needed for any new development proposal near I-43 (of course, any use categorized as a conditional use would still need a conditional use approval). Years ago the Village established a required minimum gas station separation of 1,000 feet, which made stations along Main Street legal nonconforming. The basis for the regulation was that a greater separation would prevent potential gas spills and fires from spreading to a nearby station, and so there would not be a gas station at every corner within the I-43 interchange area. In 2005 the Village expanded the distance to 1,500 feet. A few years ago the distance was amended back to 1,000 feet.

Village Administrator John Weidl and I considered the comments of Mr. Greenwald, and determined the justification provided by the Plan Commission to eliminate the 1,000 foot gas station separation requirement remains valid. The justification is as follows:

1. Allow the free market to determine gas station locations. Conditional use review will continue to provide Village scrutiny of public safety concerns about any proposed gas station.
2. The current 1,000 foot distance has the potential of hampering development/redevelopment opportunities, especially downtown.
3. With modern federal and state regulations for gas tank storage and fuel pumping the chances of flammable liquid spillage have been greatly reduced. The Mukwonago Fire Department has better equipment and improved training to handle a potential gas spill and fire.

Therefore, the recommendation continues that the minimum of 1,000 feet gas station separation be eliminated and other recommended changes to Section 100-21 are implemented.

Cc: John Weidl, Village Administrator (via email)
Steve Braatz, Village Clerk (via email)
Joe Hankovich, Supervisor of Inspections/Zoning Administrator (via email)
Mark Blum, Village Attorney (via email)
Kurt Peot, P.E., Village Engineer (via email)
Jeff Stien, Fire Chief (via email)
Kevin Schmidt, Police Chief (via email)

Ordinance No. 911

AN ORDINANCE TO AMEND SECTION 100-21 OF CHAPTER 100 OF THE VILLAGE OF MUKWONAGO MUNICIPAL CODE, KNOWN AS THE ZONING ORDINANCE, PERTAINING TO THE USE RESTRICTIONS NEAR AN INTERCHANGE, FOR FUEL FILLING STATIONS AND OTHER USES

WHEREAS, the Plan Commission of the Village of Mukwonago from time to time has reviewed regulations pertaining to potential development of uses near the I-43 interchange and the location requirements of fuel filling stations; and

WHEREAS, the Plan Commission with recommendation from Village staff has determined that in the interest of orderly development in the Village and having other zoning ordinance standards in place, that the regulation to require that all uses within a certain distance of the I-43 interchange obtain a Conditional Use permit is no longer needed; and

WHEREAS, the Plan Commission with recommendation from Village staff has determined in the interest of orderly development in the Village and having other zoning ordinance and safety standards in place, that the regulation to separate fuel filling stations by a distance of 1,000 feet is no longer needed; and

WHEREAS, the Plan Commission at a regularly scheduled meeting of November 10, 2015 recommended to the Village Board that the Section 100-21 pertaining to use restrictions be amended as provided here-in.

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

SECTION I. Section 100-21 of Chapter 100 of the Village of Mukwonago Municipal Code, entitled Use Restrictions, shall be removed, and in its entirety replaced with new Section 100-21 of Chapter 100 attached as Exhibit A.

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

SECTION III: SEVERABILITY. The several sections of this ordinance are declared to be severable. If any section shall be declared by a Court of competent jurisdiction to be invalid, such decisions shall not affect the validity of other portions of the ordinance.

SECTION IV: EFFECTIVE DATE. This ordinance shall take effect upon publication. Passed and adopted this 19th day of April 2016.

Fred H. Winchowky, Village President

Attest:

Steven A. Braatz, Jr., Village Clerk

Date Adopted: April 19, 2016
Date Published: April 27, 2016
Date Effective: April 28, 2016

EXHIBIT A

Sec. 100-21. Use restrictions.

The following use restrictions and regulations shall apply:

(1) Only those principal uses specified for a district, their essential services, and the following uses shall be permitted in that district.

(2) Accessory uses and structures are permitted in any district but not until the principal structure is present. Residential accessory uses shall not involve the conduct of any business, trade or industry except home occupations and professional home offices only as defined and as allowed in this chapter.

(3) Conditional uses and their accessory uses are considered special uses requiring review, public hearing, and recommended approval by the plan commission and approval by the village board in accordance with article IV of this chapter.

(4) For any development within 500 feet of existing or proposed right-of-ways of freeways, expressways and interstates and within 1,500 feet of an existing or proposed interchange, the Plan Commission with Village Board approval, under Site Plan, Conditional Use or Planned Unit Development review shall consider imposing conditions to improve good traffic flow and proper traffic safety.

(5) Vehicle service, fueling, or washing operations are a conditional use in specific business or manufacturing districts. Vehicle service, fueling, or washing operations shall, at a minimum, meet the following criteria:

a. A fuel filling station site shall be designed for good traffic flow and proper traffic safety on and surrounding the property.

b. The plan commission shall establish stringent landscaping and setback requirements for each business after taking into consideration the specific land involved, existing and potential traffic patterns, and the use of the adjacent properties.

c. Any vehicle repair or service, other than dispensing of fuel shall be conducted within an enclosed building.

d. An owner or subsequent owner of a vehicle service, fueling or washing business operating as of February 6, 1996, or operating after that date, which ceases such operation for a period of one year, shall within a period of six months remove or remodel such vehicle service, fueling or washing business to some other permitted use.

e. All vehicle service, fueling or washing businesses designed and intended for use as such, not operating as of February 6, 1996, and having been nonoperated for a period of two consecutive years, will be required to comply with subsection d., above.

f. The storage of motor vehicles upon any of the above businesses shall be allowed only if such storage is within a visual screened area found to be aesthetically pleasing by the plan commission and approved by the village board.

g. All vehicle washing facilities shall be required to provide a minimum of 100 feet of driving surface after the vehicle exits the washing area, unless all vehicles will be machine or employee dried prior to exiting the facility.

Existing Village Code (Zoning); Section 100-601 (1) through (5)

Sec. 100-21. - Use restrictions. The following use restrictions and regulations shall apply:

- (1) Only those principal uses specified for a district, their essential services, and the following uses shall be permitted in that district.
- (2) Accessory uses and structures are permitted in any district but not until the principal structure is present. Residential accessory uses shall not involve the conduct of any business, trade or industry except home occupations and professional home offices only as defined and as allowed in this chapter.
- (3) Conditional uses and their accessory uses are considered special uses requiring review, public hearing, and recommended approval by the plan commission and approval by the village board in accordance with article IV of this chapter.
- (4) Any development within 500 feet of existing or proposed rights-of-way of freeways, expressways and interstates and controlled trafficways and within 1,500 feet of their existing or proposed interchange or turning lane rights-of-way shall be reviewed and recommended conditions on use may be imposed by the plan commission and are subject to village board approval.
- (5) Vehicle service, fueling, or washing operations are a conditional use in specific business or manufacturing districts. Vehicle service, fueling, or washing operations shall, at a minimum, meet the following criteria:
 - a. A fuel filling station shall be located a minimum of 1,000 feet from any other fuel filling station business for either light motor vehicles or heavy motor vehicles.
 - b. The plan commission shall establish stringent landscaping and setback requirements for each business after taking into consideration the specific land involved, existing and potential traffic patterns, and the use of the adjacent properties.
 - c. Any vehicle repair or service, other than dispensing of fuel shall be conducted within an enclosed building.
 - d. An owner or subsequent owner of a vehicle service, fueling or washing business operating as of February 6, 1996, or operating after that date, which ceases such operation for a period of one year, shall within a period of six months remove or remodel such vehicle service, fueling or washing business to some other permitted use.
 - e. All vehicle service, fueling or washing businesses designed and intended for use as such, not operating as of February 6, 1996, and having been nonoperated for a period of two consecutive years, will be required to comply with subsection d., above.
 - f. The storage of motor vehicles upon any of the above businesses shall be allowed only if such storage is within a visual screened area found to be aesthetically pleasing by the plan commission and approved by the village board.
 - g. All vehicle washing facilities shall be required to provide a minimum of 100 feet of driving surface after the vehicle exits the washing area, unless all vehicles will be machine or employee dried prior to exiting the facility.

Ordinance No. 912

AN ORDINANCE TO AMEND ARTICLE II OF CHAPTER 2 AND REPEAL ARTICLE V, DIVISION 1 OF CHAPTER 2 OF THE VILLAGE OF MUKWONAGO MUNICIPAL CODE PERTAINING TO VILLAGE BOARD and COMMITTEE OF THE WHOLE MEETINGS

WHEREAS, the Village Board of the Village of Mukwonago recognizes that efficiencies can be created by amending the current committee structure; and

WHEREAS, a Committee of the Whole is a device in which a legislative body or other deliberative assembly is considered one large committee, and all members of the legislative body are members of such a committee; and

WHEREAS, some efficiencies and advantages of the Committee of the Whole structure include 1) the process for the creation of agendas and packets will be much more efficient with the creation of one or two agendas and one collaborative meeting of the department heads to finalize the agendas rather than six separate agendas and multiple contacts with department heads throughout the month, 2) there would be one or two specific nights that the public, elected officials, and/or staff would need to attend, rather than seven separate Committee meetings and five separate nights, 3) the risk of cancelling a meeting due to a lack of quorum would be significantly reduced, 4) all elected officials would be informed of Committee discussions, and 5) many items would be placed on the Consent Agenda on the Village Board agenda, increasing the efficiency and effectiveness of Village Board meetings; and

WHEREAS, the Village Board recognizes that these efficiencies and advantages are a benefit to the general public, staff, and elected officials.

NOW THEREFORE, the Village Board of the Village of Mukwonago, Waukesha, and Walworth County, Wisconsin, DO ORDAIN AS FOLLOWS:

SECTION I. Section 2 Article II of the Municipal Code of the Village of Mukwonago is amended and recreated to read as set forth in the attached entitled, "VILLAGE BOARD."

SECTION II. Section 2 Article V, Division 1 of the Municipal Code of the Village of Mukwonago is hereby repealed.

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

SECTION IV: SEVERABILITY. The several sections of this ordinance are declared to be severable. If any section shall be declared by a Court of competent jurisdiction to be invalid, such decisions shall not affect the validity of other portions of the ordinance.

SECTION V: EFFECTIVE DATE. This ordinance shall take effect upon publication.

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

Fred Winchowky, Village President

Attest:

Steven A. Braatz, Jr., Village Clerk

Date Adopted:
Date Published:
Date Effective:

ARTICLE II. - VILLAGE BOARD

Sec. 2-26. - Meetings.

- (a) *Regular.* Regular meetings of the village board shall be held on the third Tuesday of each calendar month at 6:30 p.m. Any regular meeting falling on a legal holiday recognized as such in the state shall be held on the succeeding Thursday at the same hour and place or at the next regularly scheduled meeting.
- (b) *Special.* Special meetings of the village board may be called by any two trustees who shall file a written request with the village clerk at least 24 hours prior to the time specified for such meeting. The village clerk shall notify each trustee of the time and purpose of such meeting. The notice shall be delivered to each trustee by phone, U.S. Mail, electronic mail, or in person. The village clerk shall cause an affidavit of service of such notice to be filed in his or her office prior to the time fixed for such special meeting.
- (c) *Place.* All meetings of the village board, including special and adjourned meetings, shall be held in the village hall unless noticed otherwise.
- (d) *Quorum.* A majority of the members-elect, including the village president, shall constitute a quorum, but a lesser number may adjourn from time to time or compel the attendance of absent members.

Sec. 2-27. - Order of business.

- (a) *Order of business.* The business of the village board shall be conducted in the following order:
 - (1) Call to order by presiding officer;
 - (2) Roll call (if a quorum is not present, the meeting may be held with no action taken, or adjourned subject to call);
 - (3) Pledge of allegiance;
 - (4) Public input (all parties wishing to address the village board, for whatever reason, will be afforded such opportunity);
 - (5) Consent agenda;
 - (6) Unfinished business;
 - (7) Committee/commission reports;
 - (8) Correspondence;
 - (9) New business; and
 - (10) Miscellaneous business.
- (b) *Consent agenda.* The village clerk, subject to approval of the village president, shall place on the consent agenda items which in his or her judgment are routine, including approval of minutes of previous meetings. Items that are recommended for approval by a unanimous vote of the committee of the whole may also be placed on the consent agenda. No separate discussion or debate on matters on the consent agenda shall be permitted. A single motion, seconded and adopted by majority vote of the board shall be sufficient to approve, adopt, enact or otherwise favorably resolve any matter listed on the consent agenda without separate discussion thereof. When the consent agenda is reached, any trustee may request removal of any item from the

consent agenda, and such item shall be removed by majority vote of the board. Any item or part thereof removed from the consent agenda by action of the board shall be considered separately at the appropriate time in the board's regular order of business.

Sec. 2-28. - Presiding officer.

- (a) *Control of meeting.* The village president shall preserve order and conduct the proceedings of the meeting. A member may appeal from the decision of the presiding officer. Such appeal is not debatable and must be sustained by a majority of the members present, exclusive of the presiding officer.
- (b) *Absence of village president.* If the village president is absent from any meeting, the village clerk shall call the meeting to order and preside until the village board selects a trustee to preside for that meeting.
- (c) *Participation in debate.* The presiding officer may make any motion if he or she vacates the chair and designates a trustee to preside temporarily. The presiding officer may speak upon any question at any time.

Sec. 2-29. - Ordinances and resolutions.

Ordinances, resolutions, bylaws, communications and other matters submitted to the village board shall be read by title and author and referred to the appropriate committee by the village president. No ordinance, resolution or bylaws shall be considered unless presented in writing by a trustee or village attorney. Unless requested by a trustee before final vote is taken, no ordinance, resolution or bylaw need be read in full.

Sec. 2-30. – Voting Procedure.

- (a) *Mode of voting.* A roll call vote is not required as to any action taken by the Village Board, except as required by Wisconsin Statutes or except when requested by any Board member entitled to vote on any motion or question presented to the Board for deliberation or decision. The Village President may request a roll call vote at his or her discretion.
- (b) *Abstention.* Any member may formally decline to vote either for or against a proposal or motion. An abstention is not a vote and is not counted as a vote.
- (c) *Recusal.*
 - (1) A Board member shall not participate in discussion or debate and shall not vote on any proposed ordinance, order, resolution, or proposition in which he or she has a direct pecuniary or personal interest not common to the other members of the Board.
 - (2) A Board member who is required by law to recuse from participation and voting on any particular matter shall not be counted for determining
 - a. The number of members present, if passage of that measure requires a favorable vote by a majority or other fractional vote (i.e. 2/3 or 3/4) of the members present; or

- b. The presence of a quorum for purposes of that particular vote.

Sec. 2-31. - Standing rules.

In the absence of a standing rule, the deliberations of the Village Board shall be conducted in accordance with the parliamentary rules as contained in Robert's Rules of Order, Newly Revised 10th Edition (2000), unless contrary to state law. Included in these standing rules, but not limited to this itemization, are the following rules:

- (a) No person other than a member or Village staff shall address the Board, except by majority vote of the members present.
- (b) No ordinance, resolution or other motion shall be discussed or acted upon unless it has been seconded.
- (c) No motion shall be withdrawn without the consent of the person making the same and the person seconding it.
- (d) No Trustee shall address the Board until he or she has been recognized by the presiding officer. The Trustee shall confine his or her remarks to the question under discussion and avoid all personal remarks.
- (e) When two or more members simultaneously seek recognition, the presiding officer shall name the member who is to speak first.
- (f) When a question is under debate, no action shall be in order except to adjourn debate, to lay on the table, to move the previous question, to postpone to a certain day, to refer to a committee, to amend, and to postpone indefinitely. These motions shall have precedence in the order listed.
- (g) Any member desiring to terminate the debate may move the previous question, or call the question, in which event the President shall announce the question as, "Shall the main question now be put?" If a majority of the members present vote in the affirmative, the main question shall be taken without further debate, its effect being to put an end to all debate and bring the Board to a direct vote, first upon any pending amendments and then upon the main question.
- (h) A motion to adjourn debate or to lay on the table and a call for the previous question shall be decided without debate.
- (i) No member of the Board, whether he or she is a Trustee or the President, shall vote on any question involving his or her own character or conduct, the right as a member, or his or her pecuniary interest.

Sec. 2-32. - Suspension of rules.

These rules or any part thereof may be temporarily suspended in connection with any matter under consideration by a recorded vote of two-thirds of the members present.

Sec. 2-33. - Reconsideration of motions or questions.

- (a) When a motion or question has been decided, it shall always be in order for any member of the board who voted on the prevailing side to move for reconsideration at the same or next succeeding meeting of the board. If a motion to reconsider is made at the same or succeeding meeting, then a simple majority of the board members may decide whether a motion or question is to be reconsidered.
- (b) A motion to reconsider any motion or question shall not be heard if it is not made at the same or succeeding meeting at which the original motion or question was proposed.
- (c) If a motion or question is raised which had previously been decided by the board during the same term, but not at the same or at the succeeding meeting, then the board in order to consider the motion or question must first vote to suspend the rules (as set forth in section 2-32) to allow the question or motion to be brought before it.
- (d) If the board votes to suspend the rules to consider a question or motion once, the board shall not vote to suspend the rules to consider the question or motion again until the beginning of a new term.

Sec. 2-34. – Committee of the Whole.

- (a) **STANDING COMMITTEE, APPOINTMENTS AND JURISDICTION.** A Committee of the Whole is hereby established as a standing committee. All members of the Village Board shall be members of this committee with the Village President serving as chair. At the first regular Board meeting following the spring election, the Village President shall designate Trustees as Committee of the Whole sub-committee chairpersons. Sub-committee chairs will serve as chairs for their particular sections of the agenda. This committee shall meet on the first Tuesday of the month at 5:30 p.m. The committee shall have the discretion hold a meeting the succeeding day or a different day to discuss or consider any items on the agenda that were not discussed at the original meeting. Any regular meeting falling on a legal holiday recognized as such in the state shall be held on the succeeding Thursday at the same hour and place or at the next regularly scheduled meeting. The sub-committees within the Committee of the Whole are as follows:
 - (1) **Finance.** This sub-committee shall be responsible for reviewing policies and implementation of auditor's recommendations, options for borrowing capital funds, outlay expenditures and depositories for village funds, claims against the village, accounting procedures, ordinances and resolutions having a fiscal impact on the village, the annual budget from the Village President and Village Administrator and proposing a legislative budget to the Village Board, budget amendments, accounts payable, approving purchase requisitions, and making recommendations for revenue generation, including investment of village funds and intergovernmental revenues. Advisory members to this sub-committee shall be the Village Administrator, Village Finance Director and Village Clerk-Treasurer.

- (2) Health and Recreation. This sub-committee shall be responsible for reviewing acquisition of any park or recreation lands, facilities and equipment by gift, devise, bequest or condemnation, Class I special events permits, policies related to usage of Village parks, refuse collection contracts, and policies and contracts related to recreation. Advisory members to this sub-committee shall be Public Works Director.
 - (3) Judicial. This sub-committee shall be responsible for reviewing applications relating to retail fermented malt beverages and intoxicating liquors and other licenses as directed by law, alcohol operator licenses that need further review based upon request by Chief of Police, ordinances regarding environment, public safety and law enforcement, and conduct appeal hearings on all alcohol licenses pertaining to revocation, suspension, non-renewal or denial of licenses as well as abandoned and junked motor vehicles. Advisory members shall be the Police Chief and Village Clerk-Treasurer.
 - (4) Personnel. This sub-committee shall be responsible for reviewing all personnel matters, including establishment of wage and salary schedules for management and unclassified employees, all labor contracts, and labor relations policies of the Village. Advisory members to this sub-committee shall be the Village Finance Director.
 - (5) Protective Services. This sub-committee shall be responsible for providing general oversight to the operation of the Police and Fire Departments except for disciplinary matters. Advisory members to this sub-committee shall be the Fire Chief and the Village Police Chief.
 - (6) Public Works. This sub-committee shall be responsible for reviewing all matters pertaining to the construction and maintenance of streets, alleys, sidewalks, gutters, storm sewers, and other public works projects, policies on all transportation related topics including sidewalks, trails, signage, taxis, bicycles and all forms of public and/or mass transit service, amendments or other revisions of the official map of the Village, and policies on general operation of all municipal utilities. Advisory members to this sub-committee shall be the Village Public Works Director, Village Utilities Director, and Village Engineer.
- (b) ATTENDANCE. The full Village Board is required to attend all Committee of the Whole meetings. The Village Administrator, Clerk/Treasurer, Finance Director, Police Chief, Fire Chief, Public Works Director, Utilities Director, Engineer, Attorney and Zoning Administrator shall also be required to attend Committee of the Whole meetings whenever matters pertaining to his or her department are on the agenda.
 - (c) NONOFFICIAL ACTION. The Committee of the Whole shall meet for the purpose of discussing all matter pertinent to the Village. Unless it is noticed and posted as a Special Village Board meeting, a meeting of the Committee of the Whole shall not have the power or be construed to be official action of the Village Board. All actions of the Committee of the Whole be they deliberations, recommendations or formal actions, shall be thereafter voted upon at the regular or special meeting of the Village Board.

- (d) CONSENT AGENDA. All recommendations unanimously voted upon by the Committee may be placed on the consent agenda at the next regular Board meeting.
- (e) SUB-COMMITTEES/TASK FORCE. From time to time, the Committee of the Whole may wish to appoint certain members of the Committee to a sub-committee or task force to work on certain projects. Any member of the Committee may make a motion to appoint members subject to confirmation by a majority of the Committee.
- (f) SPECIAL COMMITTEES. The Village President shall, subject to confirmation by the Village Board, appoint special committees and designate the chairperson of each.

Secs. 2-35—2-50. - Reserved.

April 11, 2016

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

Re: 214 S. Rochester Street

Dear President Winchowky and Members of the Plan Commission:

Matt Mehring of Anderson-Ashton, Inc. has submitted a proposal on behalf of Forward Dental to redevelop 214 S. Rochester Street (northeast corner of STH 83 and Henry Street). The Plan Commission is asked to consider the following actions:

1. Recommend to the Village Board regarding Site Plan and Architectural Plan approvals.
2. Recommend to the Board of Zoning and Building Appeals regarding request for setback variances (hearing scheduled Wednesday, April 20, 2016).

The 0.28 acre property is zoned B-2 General Business District. Street and interior yard setbacks for a building and greenspace in B-2 are 10 feet. The rear yard setback is 30 feet, but there is no rear yard on this site for setback purposes.

The existing building, covering most of the site, will be razed. In its place is proposed a one-story 3,066 square foot building with a 16 space parking lot (including two handicapped accessible spaces). The current site is on the next page.

Plan of Operation

No floor plan has been submitted because Forward Dental will have their architect design the interior after Village approval is gained. Please see the applicant's response to the following questions:

1. Are all employees full time? Or what is the number of FTE. Or what is the amount of employees at the greatest shift. *Answer: 9FTEs. There may be times during some days when all 11 individuals are present at the same time. We do run somewhat staggered schedules. Like to have a DDS and 2 RDH early and the other team late (so 7-3 for one team and 10-7 for another). Peak patient demand is 7-9AM and 3-7PM*
2. If 12 FTE or some lower number, and with only 16 proposed parking spaces, then the question is where do all the customers and employees park? *Answer: Street parking behind the building*
3. Of the # of employees, about how many are dentists, hygienists and support staff? *Answer: 2 DDS, 4RDH, 5 support staff*

Site Plan

Below are matters for your review and consideration regarding site design.

Setbacks/Request for Variances

The proposed building meets the required minimum 10 foot setbacks. Applicant is requesting:

1. A variance of 10 feet for a parking lot setback of zero (0) feet from the north property line, as opposed to the requirement of an interior yard setback of 10 feet for greenspace; pursuant to Section 100-152 (d)(2)b. of the Village of Mukwonago Municipal Code (Zoning).
2. A variance of two (2) feet for a portion of the parking lot from the west property line (Rochester Street) having a setback of eight (8) feet, as opposed to the requirement of a street yard setback of 10 feet for greenspace, except for driveways to and from a public right-of-way; pursuant to Section 100-152 (d)(2)a. of the Village of Mukwonago Municipal Code (Zoning).
3. A variance of 10 feet for the dumpster enclosure setback of zero (0) feet from the east property line (Jefferson Street), as opposed to the requirement of a street yard setback of 10 feet for greenspace, except for driveways to and from a public right-of-way; pursuant to Section 100-152 (d)(2)a. of the Village of Mukwonago Municipal Code (Zoning).

Please see the attached email from the neighboring property owner addressing the variance request.

Site Access

Full 24 foot wide driveways are proposed to ingress/egress with STH 83 and Jefferson Street. This a reduction from the nearly continuous driveway along STH 83 and Henry Street and several drive openings along Jefferson Street.

Applicant informs us the Wisconsin Department of Transportation (DOT) is requiring removal of all STH 83 access drives. We have forwarded historic accident data from the Mukwonago Police Department to the applicant. Since the beginning of 2010 there have been nine accidents along STH 83 between the Henry Street intersection and CTH ES, but none of the accidents have been because of left turns into the current site.

As an alternative, staff suggests a right-in/right-out drive, but the design might eliminate a parking space. Applicant states removing the access would not jeopardize the project, but staff asks the applicant to pursue full access.

Off-Street Parking

The new off-street parking standards adopted last December require a minimum of four spaces per 1,000 square feet of building for “medical offices and health clinics.” Therefore, the proposal meets the parking standard.

However, staff anticipates comments from the neighboring residents (east side of Jefferson) during the variance public hearing regarding parking. Several years ago the neighbors appeared during the hearing when Half Time Downtown Grille requested a variance from off-street parking. The result of their comments was the Village posting ‘no parking’ on the east side of Jefferson Street. In this case, pursuant to information provided by the Plan of Operation, full usage of the eight examination rooms when the business is at full capacity has potential spillover use of on-street parking. On the other hand, the proposed use has peak use times during day light hours, as opposed to some of the nearby businesses that have peak use times of evening hours and on weekends.

Staff discussed installing angled parking along the west side of Jefferson in a south direction (about six angled spaces could fit) with the applicant. Angled parking could also be added to Jefferson up to Fox Street. Staff recommends monitoring of the on-street parking situation, and if the Village adds parking to Jefferson (either angled or parallel), then the subject property may be special assessed.

Adjacent Sidewalks

Adjacent to the site, sidewalk only exists within the STH 83 right-of-way. The applicant opposes staff suggestion to add sidewalk along Jefferson and Henry adjacent to the site. Staff makes the suggestion because of the on-going effort to make the Village, especially the downtown and environs, more pedestrian friendly. Granted, if installed, the Jefferson sidewalk would stop at the north property line.

Staff looks to the Plan Commission for direction on this matter.

Drainage

On-site storm water management is not required. The parking lot will sheet drain to the Jefferson catch basins. The roof drains will connect directly to the Jefferson storm sewer.

Architectural Plan

The Plan Commission review of the proposal for architectural review includes historic preservation review pursuant to Section 100-601 of the zoning ordinance. The Village's 2001 historic survey states the original part of the building was constructed in 1917. The north end addition was constructed in 1937. The original and long-time use of the building was an auto dealership. The building is not listed on a federal, state or Village historical register. The type of construction of the original section is not safe by today's standards in the scenario of a structural fire.

The B-2 architectural standards within the zoning ordinance are as follows:

(e) *Design standards.*

(1) *General requirement.* The architectural design of all buildings shall be subject to Plan Commission approval.

(2) *Building materials and colors.*

a. Exterior building materials shall convey an impression of durability. Materials such as masonry, stone, stucco, glass and Dryvit are permitted. Wood, metal, aluminum and vinyl siding are not allowed as the primary exterior building material, but may be used for accents with a maximum of ten percent coverage. A minimum of 25 percent of the gross area of street sides of buildings must be masonry.

b. Exterior building colors shall be nonreflective, subtle, neutral, or earth tone. The use of high intensity colors, metallic colors, black, or fluorescent colors shall be prohibited. Building trim and architectural accent elements may feature brighter colors, but such colors shall be muted, not metallic, not fluorescent, and not specific to particular uses or tenants. Standard corporate and trademark colors shall be permitted only on sign face and copy areas.

(3) *Roofing materials and style.*

a. Flat roofs are only permitted by prior Plan Commission approval.

b. Visible roof materials must be standard residential roofing materials. Roofs must be traditional roof colors, such as gray, black or dark brown.

(4) *Mechanical units.* All roof and wall-mounted mechanical, electrical, communications, and service equipment, including satellite dishes and vent pipes, must be screened from public view by parapets, walls, or by other approved means.

Since initial submittal, the applicant has upgraded the proposed building exterior to include a lannon stone wainscot, a corner tower embellishment and a half second story wall to hide the appearance of a flat roof. Applicant will have samples of the proposed building materials available for commission review.

There are several aspects to staff's comments toward the new submittal. We will discuss those comments with you at the meeting.

Please be aware that any proposed signage shown on the plans is subject to future review by staff. The proposed signs have not been reviewed per the sign code.

RECOMMENDATION

Subject to review and recommendation of several remaining matters by the Plan Commission listed in this report, and further subject to the approval of the requested variances by the Board of Zoning and Building Appeals, I recommend approval pursuant to the conditions listed below.

1. Approval shall be subject to approval of the requested variances by the Board of Zoning and Building Appeals.
2. Approval of the plans for the redevelopment of 214 S. Rochester Street for a dental office shall be subject to the package of plans dated March 9, 2016 submitted by the applicant to the Village of Mukwonago, and further subject to architectural plans approved by the Plan Commission on April 12, 2016. Prior to commencement of any site demolition, construction or the issuance of any building permit, final plans shall be reviewed and approved by the Supervisor of Inspections/Zoning Administrator, Fire Chief, Village Planner and the Village Engineer. The final plans shall be modified to conform to all applicable Village codes (including landscaping, dumpster enclosure design, external lighting) and other conditions of approval. However, the basic layout of the site as depicted the Site Plan shall remain unchanged, except for potential modifications of the STH 83 driveway and interior sidewalks.
3. Prior to the start of any site demolition, construction or issuance of a building permit, whichever occurs first, the following shall occur:
 - a. Conformance with all applicable Village codes and general safety standards for demolition and reconstruction.
 - b. Completion of all required approvals as listed in Condition No. 2.
 - c. Approval of the building and floor plans by the Fire Chief, which may include, but are not limited to, the internal fire suppression system, external fire department connection location and hydrant locations.
 - d. Approval of building plans by the Building Inspector after receipt of approval of building plans by the State of Wisconsin.
 - e. Approval of building plans shall include appropriate locations of the external mechanical equipment to be placed hidden from view of neighboring properties.

4. Prior to temporary occupancy issuance, and if needed, prior to final occupancy permit, the following shall occur:
 - a. Completion of all site grading in accordance with final approved plans.
 - b. Completion of all exterior lighting in accordance with final approved plans.
 - c. Completion of the building in accordance with final approved plans and all applicable codes.
 - d. Completion of a hard parking surface, including installation of handicapped parking signs and ramp in accordance with final approved plans.
 - e. Completion of the dumpster enclosure.
5. Prior to final occupancy permit, which shall be issued not later than 90 days after any temporary occupancy permit, the following shall occur:
 - a. Completion of all items within Condition No. 4.
 - b. Completion of paving and striping of the entire parking area, in accordance with approved plans.
 - c. Installation of all site landscaping, including removal and replacement with grass of all unneeded current driveway openings with adjacent streets, installation of curb and gutter and adjacent paving in accordance with Village standards (and or DOT standards where applicable) where current driveway openings have been removed, and replacement of side walk along STH 83 and other curb and gutter along all adjacent right-of-ways that may be damaged during construction.

I appreciate the opportunity to assist the Village with review of this proposal.

Sincerely,

Bruce S. Kaniewski, AICP
Village Planner

Cc: John Weidl, Village Administrator (via email)
Steve Braatz, Jr., Village Clerk (via email)
Joe Hankovich, Supervisor of Inspections/Zoning Administrator (via email)
Kevin Schmidt, Police Chief (via email)
Jeff Stien, Fire Chief (via email)
Dave Brown, Utilities Superintendent (via email)
Ron Bittner, Public Works Director (via email)
Mark Blum, Village Attorney (via email)
Matt Mehring, Anderson-Ashton (via email)

Copy of Email:

March 17, 2016

To Whom It May Concern:

I am the owner of the building at 204 S. Rochester Street, Mukwonago. It has been brought to my attention that Matthew Mehring intends on purchasing the building directly south of my building. Mr. Mehring has stated he plans on removing the existing building and will be adding a new parking lot and building.

I am fine with not having any green space between our parking lots. I believe Mr. Mehring should be granted a variance accordingly.

It is my understanding my parking lot will not be affected by what is being proposed.

Sincerely,

Kay Johnson

DRAFT

214 S Rochester/Conditions of Site and Architectural Plan approval as recommended by Plan Commission—April 12, 2016

1. Approval shall be subject to approval of the requested variances by the Board of Zoning and Building Appeals.
2. Approval of the plans for the redevelopment of 214 S. Rochester Street for a dental office shall be subject to the package of plans dated March 9, 2016 submitted by the applicant to the Village of Mukwonago, and further subject to architectural plans approved by the Plan Commission on April 12, 2016. Prior to commencement of any site demolition, construction or the issuance of any building permit, final plans shall be reviewed and approved by the Supervisor of Inspections/Zoning Administrator, Fire Chief, Village Planner and the Village Engineer. The final plans shall be modified to conform to all applicable Village codes (including landscaping, dumpster enclosure design, external lighting) and other conditions of approval. However, the basic layout of the site as depicted the Site Plan shall remain unchanged, except for potential modifications of the STH 83 driveway and interior sidewalks. **Furthermore, the Plan Commission specifically added the following statements:**
 - a. **No sidewalks are to added adjacent to the subject property within the Jefferson and Henry Street right-of-ways; except if in the future the Village adds sidewalk to Jefferson or Henry Streets, the Village may assess the subject property owner for the cost of the adjacent sidewalk.**
 - b. **Four sided architecture shall be applied to the exterior design of the building.**
 - c. **Mechanical equipment may be added to the east elevation of the building within the 10 foot setback, and shall be appropriately screened.**
3. Prior to the start of any site demolition, construction or issuance of a building permit, whichever occurs first, the following shall occur:
 - a. Conformance with all applicable Village codes and general safety standards for demolition and reconstruction.
 - b. Completion of all required approvals as listed in Condition No. 2.
 - c. Approval of the building and floor plans by the Fire Chief, which may include, but are not limited to, the internal fire suppression system, external fire department connection location and hydrant locations.
 - d. Approval of building plans by the Building Inspector after receipt of approval of building plans by the State of Wisconsin.
 - e. Approval of building plans shall include appropriate locations of the external mechanical equipment to be placed hidden from view of neighboring properties.
4. Prior to temporary occupancy issuance, and if needed, prior to final occupancy permit, the following shall occur:
 - a. Completion of all site grading in accordance with final approved plans.
 - b. Completion of all exterior lighting in accordance with final approved plans.
 - c. Completion of the building in accordance with final approved plans and all applicable codes.
 - d. Completion of a hard parking surface, including installation of handicapped parking signs and ramp in accordance with final approved plans.
 - e. Completion of the dumpster enclosure.

- f. Completion of removal and replacement with grass of all unneeded current driveway openings with adjacent streets, installation of curb and gutter and adjacent paving in accordance with Village standards (and or DOT standards where applicable) where current driveway openings have been removed, and replacement of sidewalk along STH 83 and other curb and gutter along all adjacent right-of-ways that may be damaged during construction.
- 5. Prior to final occupancy permit, which shall be issued not later than 90 days after any temporary occupancy permit, the following shall occur:
 - a. Completion of all items within Condition No. 4.
 - b. Completion of paving and striping of the entire parking area, in accordance with approved plans.
 - c. Installation of all site landscaping.

Village of Mukwonago
440 River Crest Court, P.O. Box 206
Mukwonago, WI 53149
Phone: (262) 363-6420
Fax: (262) 363-6425
www.villageofmukwonago.com

VILLAGE OF MUKWONAGO
SITE PLAN, ARCHITECTURAL, AND PLANNED
UNIT DEVELOPMENT (PUD) APPLICATION
Application Fee: Below

Date Submitted: 3-15-16

FEES

(Please check one)

- Minor Site Plan (Buildings less than 600 sq. ft.): \$135.00 plus \$.02 per sq. ft.
- Site Plan and/or Architectural Review: \$250.00 plus \$.02 per sq. ft.
- Conceptual Site Plan and/or Architectural Review: \$200.00 plus \$.02 per sq. ft.
- Planned Unit Development (PUD) Review: \$185.00 plus \$25.00/unit

CONTACTS

Zoning Department

Contact: Joe Hankovich
Phone: (262) 363-6419
Fax: (262) 363-6425
Email: jhankovich@villageofmukwonago.com

Planning Department

Contact: Bruce Kaniewski
Phone: (414) 339-4105
Fax: (262) 363-6425
Email: planner@villageofmukwonago.com

GUIDELINES

The undersigned petition is to consider a request, as stated herein, for the specified parcel(s) of land and will be reviewed by the Plan Commission and Village Board of the Village of Mukwonago. The application packet must be filed with the Village Clerk **at least 30 days prior to the meeting** of the Planning Commission at which action is desired. The Plan Commission meets on the second Tuesday of each month at 6:30 p.m.

Materials listed below must be provided to the Village of Mukwonago in accordance with Village Municipal Code Chapter 100 Article IX, Section 100-601(f) and other pertinent sections of Village ordinances, and, as necessary, to permit review that is consistent with proper planning practice. The Village will strive to accommodate reasonable requests for informal preliminary staff review, however the Village shall not place any items on the agenda for Plan Commission consideration until such time as the application is complete in accordance with all requirements specified on this and other attached application forms.

Mail completed applications to: Village Planner
ATTN: Site Plan/Architectural Plan/Planned Unit Development
PO Box 206
Mukwonago, WI 53149
Deliver to: Village Clerk's Office
440 River Crest Court
Email to: planner@villageofmukwonago.com

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

APPLICANT (Full Legal Name)

Name: Matthew Mehring

Company: Anderson Ashton Inc.

Address: 2746 S. 166th Street City: New Berlin State: WI Zip: 53151

Daytime Phone: (262)786-4640 Fax: (262)786-4675

E-Mail: mmehring@andersonashton.com

APPLICANT IS REPRESENTED BY (Full Legal Name)

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

ARCHITECT

Name: Steve Wagner
Company: Anderson Ashton Inc.
Address: 2746 S. 166th Street City: New Berlin State: WI Zip: 53151
Daytime Phone: (262)786-4640 Fax: (262)786-4675
E-Mail: swagner@andersonashton.com

PROFESSIONAL ENGINEER

Name: Nadine Love-Filer PE
Company: Anderson Ashton Inc.
Address: 2746 S. 166th Street City: New Berlin State: WI Zip: 53151
Daytime Phone: (262)786-4640 Fax: (262)786-4675
E-Mail: nfiler@andersonashton.com

REGISTERED SURVEYOR

Name: Donald C. Chaput, P.L.S
Company: Chaput Land Surveys
Address: 234 W. Florida Street Suite 306 City: Milwaukee State: WI Zip: 53204
Daytime Phone: (414) 224-8068 Fax: (414) 292-1310
E-Mail: don@chaputlandsurveys.com

CONTRACTOR

Name: Matthew Mehring
Company: Anderson Ashton Inc.
Address: 2746 S. 166th Street City: New Berlin State: WI Zip: 53151
Daytime Phone: (262)786-4640 Fax: (262)786-4675
E-Mail: mmehring@andersonashton.com

PROPERTY INFORMATION

Property Owner (s) (if different from applicant): Jennifer Wagner-Pieper (managing member)
Address: 3001 CHAFIN AVE City: East Troy State: WI Zip: 53120
Daytime Phone: _____ Fax: _____
E-Mail: jennifer.wagner-pieper@cfins.com
Present Zoning: B-2 Tax Key No(s): MUKV1976123
Location/Address: 214 S. Rochester Steet
Present Use: commercial Intended Use: commercial

PROCEDURAL CHECKLIST FOR SITE PLAN/ARCHITECTURAL PLAN/PUD REVIEW AND APPROVAL

Submittals for review must include and be accompanied by the following:

Application:

- Completed application form including the procedural checklist.
- Application fee: See page 1.
- Agreement for Reimbursable Services (separate application).

Other Documents:

- Five(5) complete sets of Application and materials, in addition to the original, for Village of Mukwonago review.
 - Project Summary: Please attach a statement detailing the reasons and background for this request including: details of proposal, services provided, wares sold, plans and hours of operation, number of employees, frequency of customer visits, frequency of deliveries to site, description of any interior/exterior modifications or additions to be made to property, any outside storage (dumpsters, trucks, materials...), number of parking stalls, screening/buffer type, any other information available. **PLEASE EXPLAIN IN DETAIL.**
 - Electronic Submittals are required.** Email (or CD ROM) with all plans and submittal materials in Adobe PDF to planner@villageofmukwonago.com.
 - Any additional information as determined by Village staff.
-
- **Upon receipt of a complete submittal, staff review will be conducted within ten business days.**
 - **All Site Plan, Architectural, and Planned Unit Development review requests require Plan Commission review and Village Board approval.**

CERTIFICATION

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.

(The applicant's signature must be from a Managing Member if the business is an LLC, or from the President or Vice President if the business is a corporation. A signed applicant's authorization letter may be provided in lieu of the applicant's signature below, and a signed property owner's authorization letter may be provided in lieu of the property owner's signature[s] below. If more than one, all of the owners of the property must sign this Application).

Matthew Mehmg
 Signature - Property Owner
Matthew Mehmg - Pres.
 Name & Title (PRINT)
3/10/2016
 Date

Jenny Pieper
 Signature - Applicant
Jennifer Wagner Pieper
 Name & Title (PRINT) Managing member
4/4/2016
 Date

 Signature - Property Owner

 Name & Title (PRINT)

 Date

 Signature - Applicant's Representative

 Name & Title (PRINT)

 Date

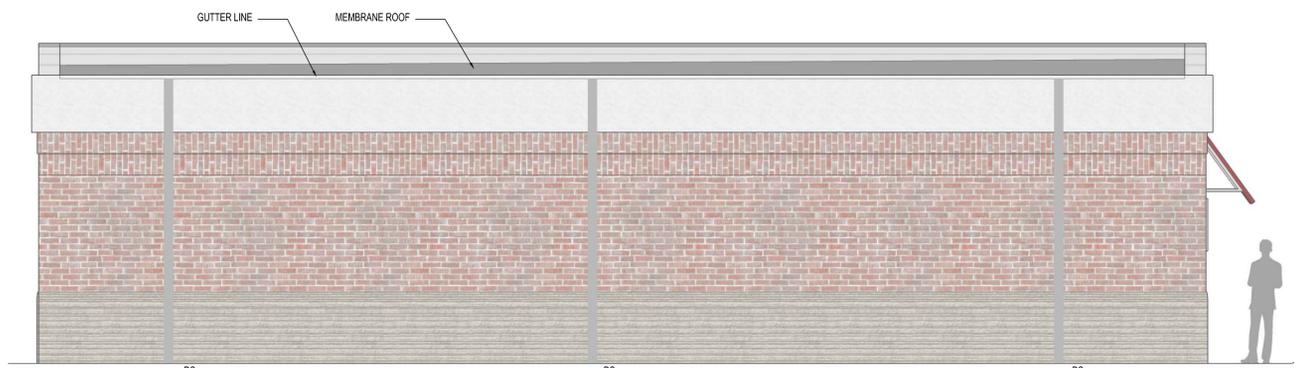
FOR OFFICE USE ONLY	
Date Paid <u>3/15/16</u>	Receipt # <u>4935.677</u>
Date(s) Notice Published	Date Notices Mailed
Public Hearing Date	Plan Commission Date(s)
Escrow Required? <input type="checkbox"/> Yes <input type="checkbox"/> No	Escrow Amount
Board of Zoning and Building Appeals Disposition	



WEST ELEVATION

1/4" = 1'-0"

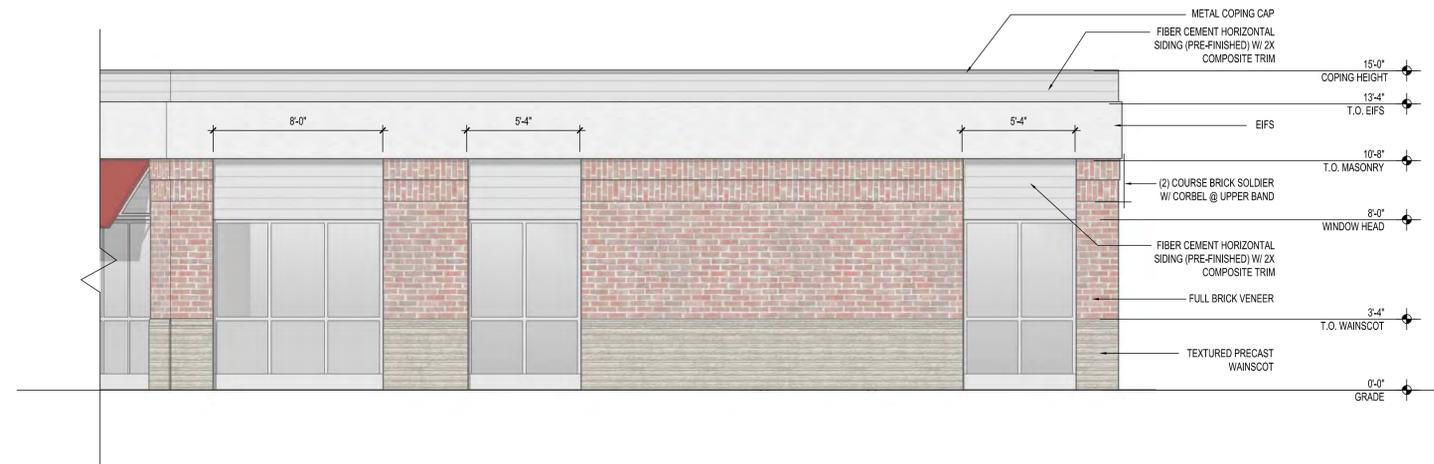
4
A2.1



EAST ELEVATION

1/4" = 1'-0"

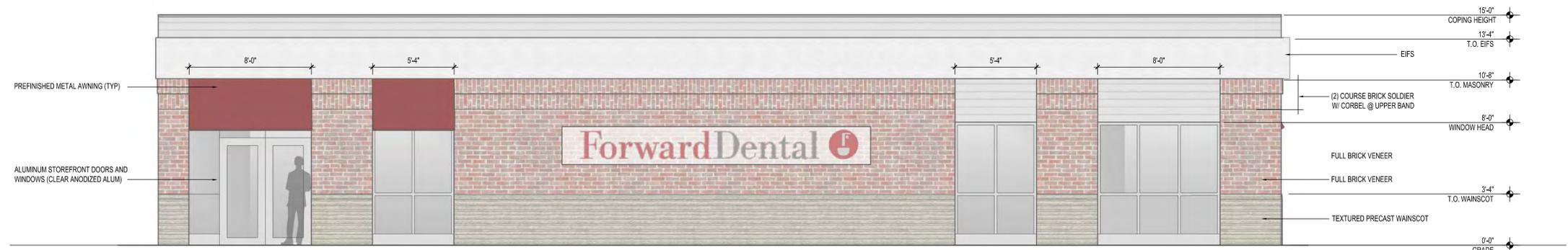
3
A2.1



SOUTH ELEVATION

1/4" = 1'-0"

2
A2.1



NORTH ELEVATION

1/4" = 1'-0"

1
A2.1

ANDERSON-ASHTON, INC.
DESIGN / BUILD
1000 W. WISCONSIN STREET
NEW BERLIN, WI 53151
PHONE: (262) 786-4640
WWW.ANDERSONASHTON.COM

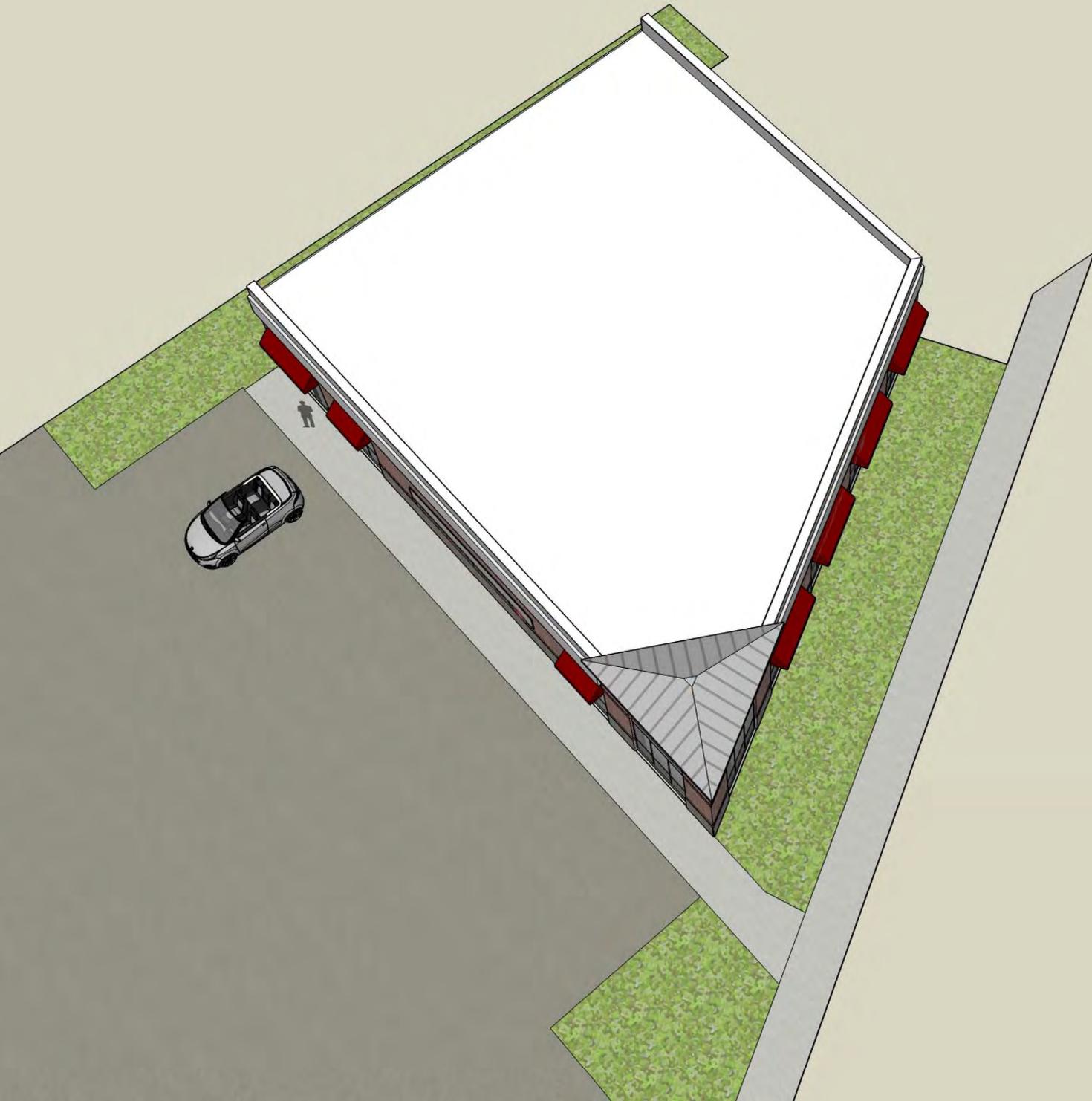


Wisconsin Registered Contractor
ID #: 1048911 WI Dept of Commerce

PROPOSED NEW BUILDING FOR:
PROFESSIONAL OFFICE
MUKWONAGO, WISCONSIN

DRAFTED BY: S L W
PROJECT DESIGNER: S L W
SUBMITTAL DATE: 03/11/2016
JOB NO. 1542

A2.1

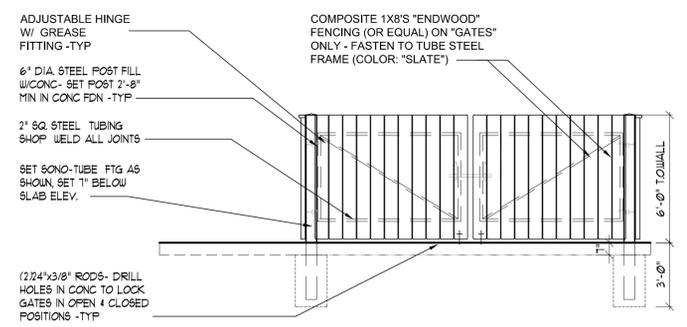
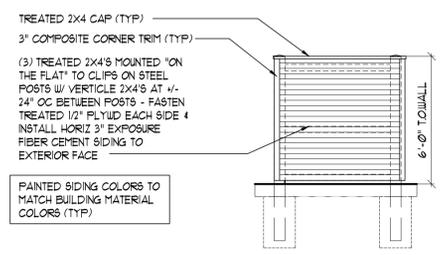
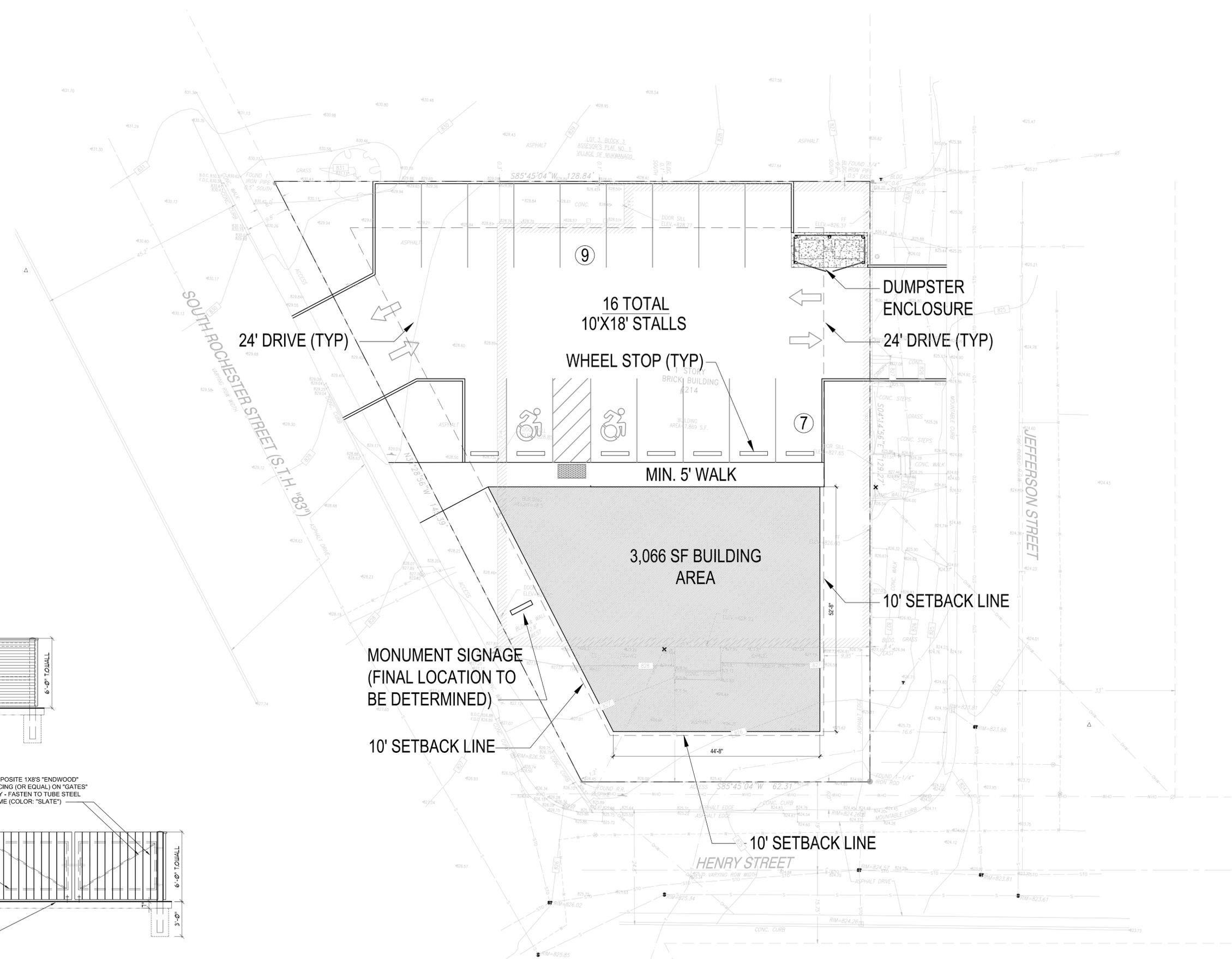




ForwardDental

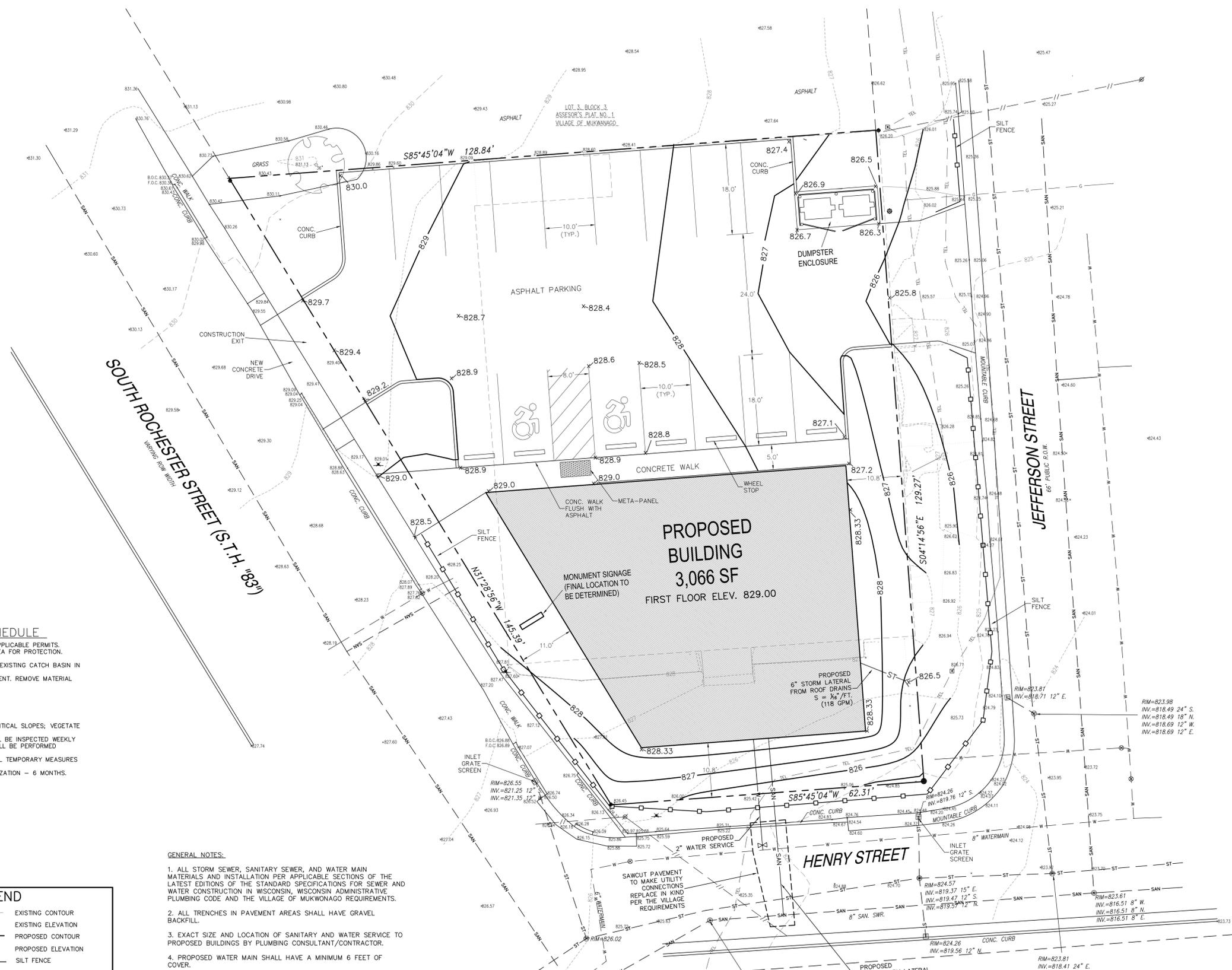
ForwardDental





DUMPSTER ENCLOSURE - ELEVATIONS
1/4" = 1'-0"

ARCHITECTURAL SITE PLAN
1 : 10



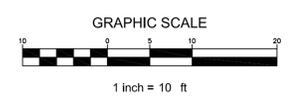
- CONSTRUCTION SCHEDULE**
1. OBTAIN PLAN APPROVAL AND OTHER APPLICABLE PERMITS.
 2. FLAG THE WORK LIMIT AND BUFFER AREA FOR PROTECTION.
 3. INSTALL SILT FENCE.
 4. INSTALL INLET GRATE SCREENS IN THE EXISTING CATCH BASIN IN THE ROAD ADJACENT TO THE PROJECT.
 5. REMOVE EXISTING BUILDING AND PAVEMENT. REMOVE MATERIAL FROM SITE.
 6. INSTALL CONSTRUCTION EXIT.
 7. ROUGH GRADE SITE.
 8. BEGIN BUILDING CONSTRUCTION.
 9. INSTALL PROPOSED UTILITIES.
 10. INSTALL BASE COURSE OF PAVEMENT.
 11. FINAL GRADE SLOPES AND TOPSOIL CRITICAL SLOPES; VEGETATE AND MULCH ALL DISTURBED AREAS.
 12. ALL EROSION CONTROL PRACTICES WILL BE INSPECTED WEEKLY AND AFTER RAINFALL, NEEDED REPAIRS WILL BE PERFORMED IMMEDIATELY.
 13. AFTER SITE IS STABILIZED, REMOVE ALL TEMPORARY MEASURES AND VEGETATE THE DISTURBED AREAS.
 14. ESTIMATED TIME BEFORE FINAL STABILIZATION - 6 MONTHS.

- GENERAL NOTES:**
1. ALL STORM SEWER, SANITARY SEWER, AND WATER MAIN MATERIALS AND INSTALLATION PER APPLICABLE SECTIONS OF THE LATEST EDITIONS OF THE STANDARD SPECIFICATIONS FOR SEWER AND WATER CONSTRUCTION IN WISCONSIN, WISCONSIN ADMINISTRATIVE PLUMBING CODE AND THE VILLAGE OF MUKWONAGO REQUIREMENTS.
 2. ALL TRENCHES IN PAVEMENT AREAS SHALL HAVE GRAVEL BACKFILL.
 3. EXACT SIZE AND LOCATION OF SANITARY AND WATER SERVICE TO PROPOSED BUILDINGS BY PLUMBING CONSULTANT/CONTRACTOR.
 4. PROPOSED WATER MAIN SHALL HAVE A MINIMUM 6 FEET OF COVER.
 5. THE CONTRACTOR SHALL VERIFY ALL SEWER AND WATER CONNECTIONS PRIOR TO UTILITY CONSTRUCTION. NOTIFY THE ENGINEER WITH ANY DISCREPANCIES.
 6. ALL WORK IN THE RIGHT-OF-WAY PER THE VILLAGE REQUIREMENTS. CONTRACTOR TO VERIFY ALL REQUIREMENTS, SPECIFICATIONS AND REQUIRED PERMITS.
 7. EXISTING CONDITIONS BASED ON SURVEY BY OTHERS.
 8. DISTURBED AREA:
15,000 S.F. (0.34 ACRES)

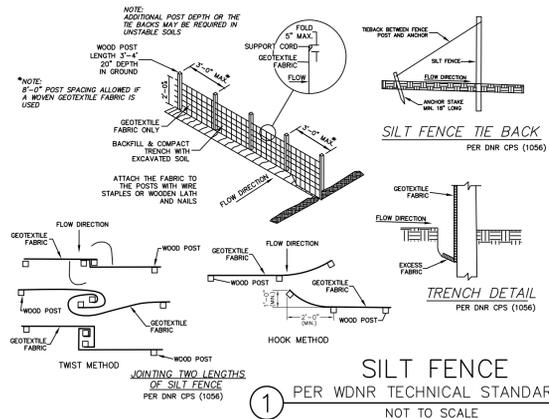
LEGEND

--- 75.3 ---	EXISTING CONTOUR
x 826.57	EXISTING ELEVATION
--- 754 ---	PROPOSED CONTOUR
x 753.5	PROPOSED ELEVATION
--- S ---	SILT FENCE
--- ST ---	EXISTING STORM SEWER
--- ST ---	PROPOSED STORM SEWER
--- SAN ---	EXISTING SANITARY SEWER
--- SAN ---	PROPOSED SANITARY SEWER
--- W ---	EXISTING WATER MAIN
--- W ---	PROPOSED WATER MAIN
--- TEL ---	BURIED TELEPHONE CABLE
--- E ---	OVER HEAD WIRE
--- E ---	BURIED ELECTRIC

TO OBTAIN LOCATIONS OF PARTICIPANTS' UNDERGROUND FACILITIES BEFORE YOU DIG IN WISCONSIN
 CALL DIGGERS HOTLINE
 1-800-245-8811
 TOLL FREE
 REQUESTS MUST BE MADE AT LEAST 14 DAYS BEFORE YOU DIGGATE
 MUK. AREA 259-1181

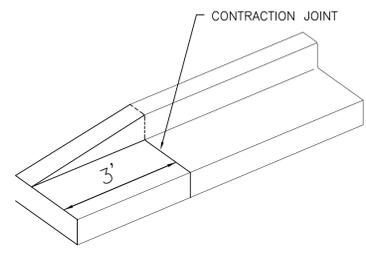


SITE GRADING, UTILITY AND EROSION CONTROL PLAN

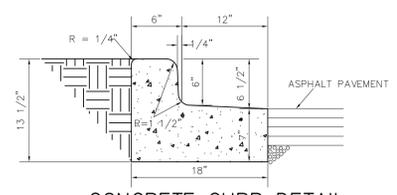


- SILT FENCE CONSTRUCTION SPECIFICATIONS**
 PER DNR CPS (1056)
1. Construction silt fence around the disturbed areas as shown on Erosion Control Plan, to prevent sediment from being washed into the drainage system.
 2. Locate posts per DNR CPS (1056).
 3. When joints are necessary, refer to DNR CPS (1056).
 4. Filter fabric to be of nylon, polyester, polypropylene or ethylene propylene with extra strength - 50 LB/in. m. (Minimum) - and with a flow rate of at least 0.3 gal./sq. ft./min. Fabric should contain ultraviolet ray inhibitors and stabilizers.
 5. The filter fabric shall be anchored by spreading at least 8 inches of fabric in a 4" x 6" trench.
 6. The filter fabric shall be stapled and/or nailed to the upstage side of the posts.
 7. Post to be 1 1/8" x 1 1/8" hickory or oak, 3 feet long, spaced a maximum of 3 feet apart.
 8. Use wire reinforcement in unstabilized minor swales, ditches or diversions.
 9. Use WisDOT approved silt fence.

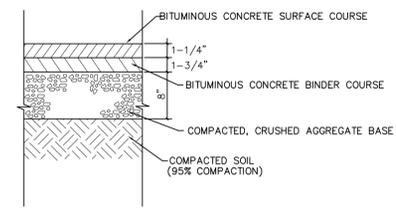
1 **SILT FENCE**
 PER WDNR TECHNICAL STANDARD 1056
 NOT TO SCALE



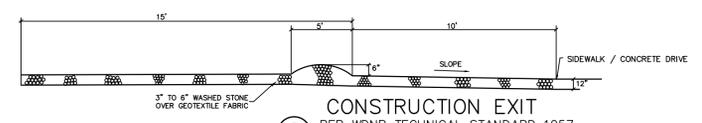
END SECTION CURB TAPER
 NOT TO SCALE



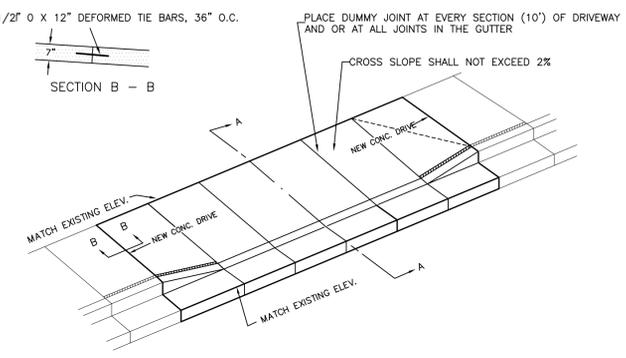
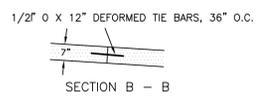
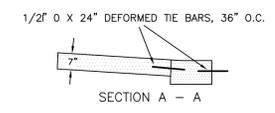
CONCRETE CURB DETAIL
 NOT TO SCALE



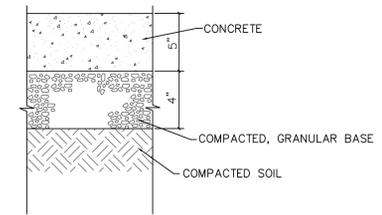
ASPHALT PAVEMENT
 NOT TO SCALE



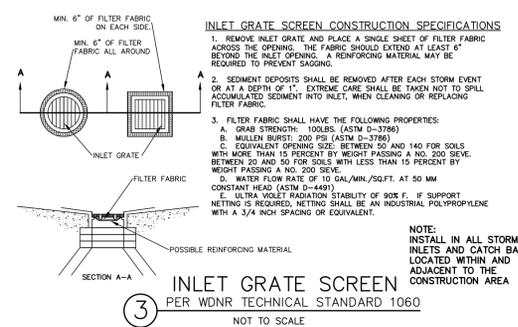
2 **CONSTRUCTION EXIT**
 PER WDNR TECHNICAL STANDARD 1057
 NOT TO SCALE



DEPRESSED CONCRETE DRIVEWAY
 NOT TO SCALE



CONCRETE SIDEWALK
 NOT TO SCALE



3 **INLET GRATE SCREEN**
 PER WDNR TECHNICAL STANDARD 1066
 NOT TO SCALE

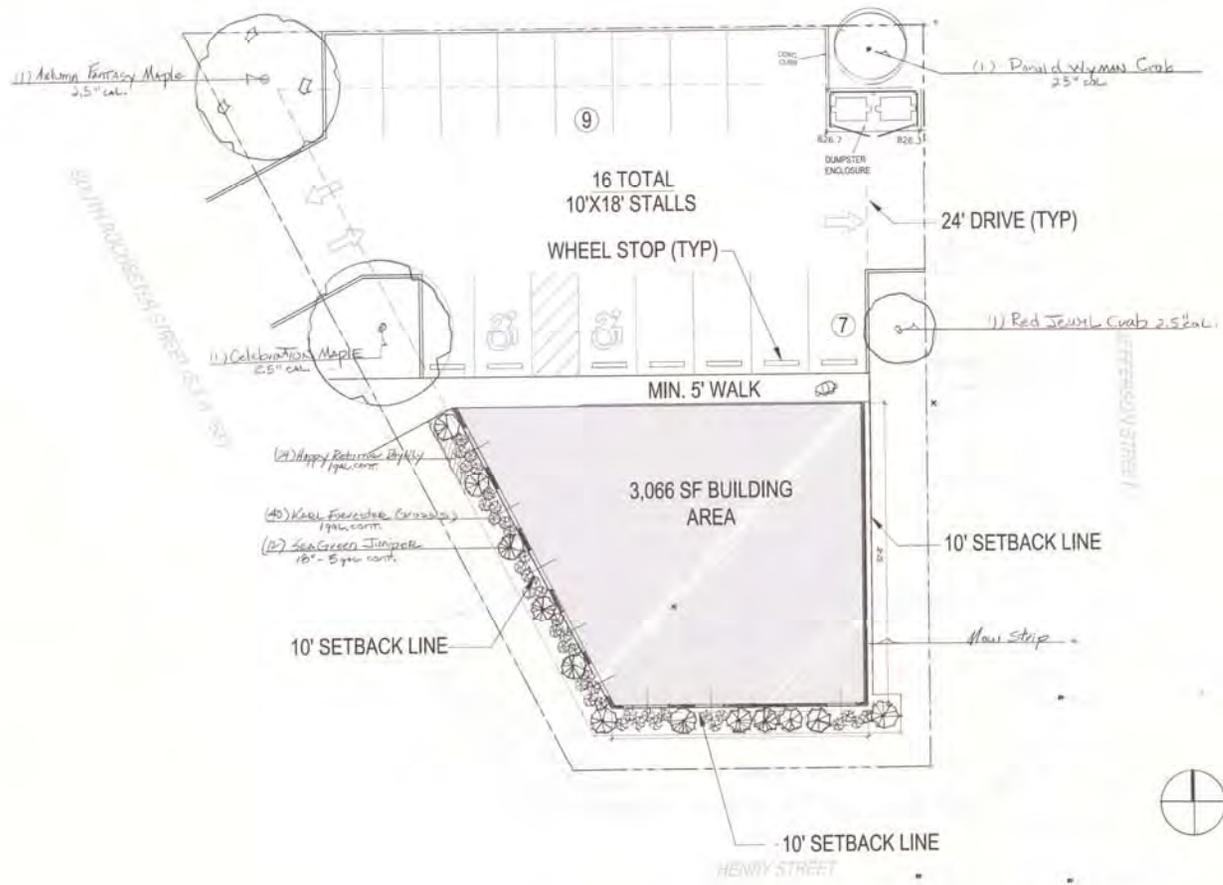
FORWARD DENTAL - OFFICE BUILDING
 214 ROCHESTER ST. MUKWONAGO, WI



LANDSCAPE DEVELOPMENT FOR
Professional Office
Mukwonago, Wisconsin

LANDSCAPE ARCHITECTURE
DRAWN BY: PHZ
DATE: 3.5.2016
REVISED:
SCALE: 1" = 10'-0"
SHEET: L - 100





LANDSCAPE DEVELOPMENT FOR
Professional Office
Mukwonago, Wisconsin

LANDSCAPE ARCHITECTURE
DRAWN BY: PHZ
DATE: 3.8.2016
REVISED:
SCALE 1" = 10'-0"
SHEET: L - 100



5811 S. Calhoun Road
New Berlin, WI 53151
Phone: (262) 879-5200
treesonthemove.com

DESCRIPTION

The Entri LED luminaire features a classic and stylish design with the added benefits of solid state lighting technology, offering outstanding uniformity and energy savings. Using Eaton's proprietary LED LightBAR™ technology and AccuLED Optics™ system, the Entri LED luminaire offers designers vast versatility in system design, function and performance. Use Entri LED for wall mount architectural lighting applications and egress lighting requirements. UL/cUL listed for use in wet locations.

Catalog #	ENC-E01-LED-E1-BL3	Type	OA
Project	ADP MUKWONAGO	Date	03-09-2016
Comments		Prepared by	MB

SPECIFICATION FEATURES

Construction

HOUSING: Heavy wall, one-piece, die-cast aluminum construction for precise tolerance control and repeatability in manufacturing. Integral extruded aluminum heat sink provides superior thermal heat transfer in +40°C ambient environments. **FACEPLATE / DOOR:** One-piece, die-cast aluminum construction. Captive, side hinged faceplate swings open via release of one flush mount die-cast aluminum latch on housing side panel. **GASKET:** One-piece molded silicone gasket mates perfectly between the door and housing for repeatable seal. **LENS:** Uplight lens is impact-resistant, 5/32" thick tempered frosted glass sealed to housing with continuous bead silicone gasket. Downlight lens is LED board integrated acrylic over-optics, each individually sealed for IP66 rating. **HARDWARE:** Stainless steel mounting screws and latch hardware allow access to electrical components for installation and servicing.

Optics

Choice of six patented, high-efficiency AccuLED Optic distributions. Optics are precisely designed to shape the light output, maximizing efficiency and application spacing. AccuLED Optic technology creates consistent distributions with the scalability to meet customized application requirements. Offered Standard in

4000K (+/- 275K) CCT and minimum 70 CRI. Optional 3000K CCT, 5000K CCT and 5700K CCT.

Electrical

LED drivers mount to die-cast aluminum back housing for optimal heat sinking, operation efficacy, and prolonged life. Standard drivers feature electronic universal voltage (120-277V 50/60Hz), 347V 60Hz or 480V 60Hz operation. 480V is compatible for use with 480V Wye systems only. Greater than 0.9 power factor, less than 20% harmonic distortion, and is suitable for operation in -40°C to 40°C ambient environments. All fixtures are shipped standard with 10kV/10kA common – and differential – mode surge protection. LightBARs feature and IP66 enclosure rating and maintain greater than 95% lumen maintenance at 60,000 hours per IESNA TM-21. Emergency egress options for -20°C ambient environments, occupancy sensor and dimming options available.

Mounting

JUNCTION BOX: Standard with zinc-plated, quick-mount junction box plate that mounts directly to 4" J-Box. LightBARs mount facing downward. Fixture slides over mounting plate and is secured with two stainless steel fasteners. Mounting plate features a one-piece EPDM gasket on back side of plate to firmly seal fixture to

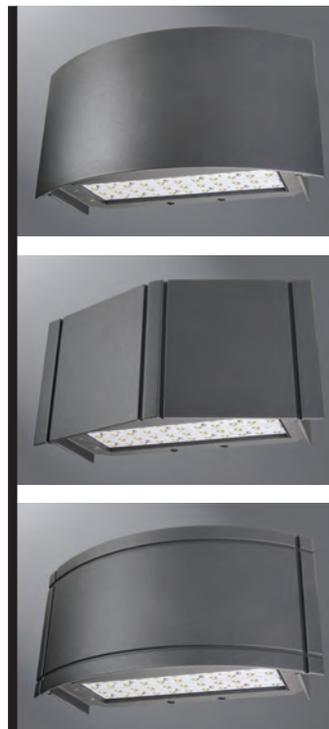
wall surface, forbidding entry of moisture and particulates. Optional mounting arrangements utilize a die-cast mounting adaptor box to allow for LED battery pack, surface conduit and through branch wiring. The Entri LED luminaire is approved for mounting on combustible surfaces.

Finish

Housing is finished in five-stage super TGIC polyester powder coat paint, 2.5 mil nominal thickness for superior protection against fade and wear. LightBAR cover plates are standard white and may be specified to match finish of luminaire housing. Standard colors include black, bronze, grey, white, dark platinum and graphite metallic. RAL and custom color matches available. Consult Outdoor Architectural Colors brochure for a complete selection.

Warranty

Five-year warranty.



ENC/ENT/ENV ENTRI LED

1 - 2 LightBARs
Solid State LED

ARCHITECTURAL WALL
LUMINAIRE



CERTIFICATION DATA

UL/cUL Listed
ISO 9001
IP66 LightBARs
LM79 / LM80 Compliant
DesignLights Consortium® Qualified*

ENERGY DATA

Electronic LED Driver
>0.9 Power Factor
<20% Total Harmonic Distortion
120-277V/50 & 60Hz, 347V/60Hz,
480V/60Hz
-30°C Minimum Temperature
40°C Ambient Temperature Rating

SHIPPING DATA

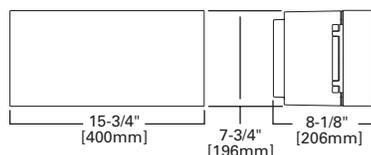
Approximate Net Weight:
16 lbs. (7.3 kgs.)



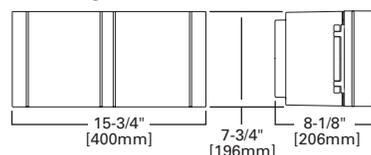
TD514003EN
2015-06-03 10:00:53

DIMENSIONS

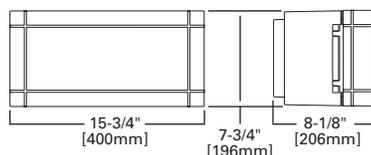
ENC (Round Clean)



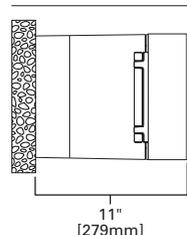
ENT (Triangle Reveals)



ENV (Round Reveals)



CONDUIT MOUNT / BATTERY BACK BOX



POWER AND LUMENS BY BAR COUNT

Number of LightBARs		E01	E02	F01	F02
		21 LED LightBAR		7 LED LightBAR	
Drive Current		350mA		1A	
Power (Watts)	120-277V	25W	47W	26W	50W
Current (A)	120V	0.22	0.40	0.22	0.42
	277V	0.10	0.18	0.10	0.19
Power (Watts)	347V or 480V	31W	52W	32W	55W
Current (A)	347V	0.11	0.16	0.11	0.17
	480V	0.16	0.18	0.16	0.18
Optics					
BL2	Lumens	2,738	5,476	2,260	4,521
	Bug Rating	B1-U0-G1	B1-U0-G1	B1-U0-G1	B1-U0-G1
BL3	Lumens	2,702	5,405	2,231	4,462
	Bug Rating	B1-U0-G1	B1-U0-G2	B1-U0-G1	B1-U0-G1
BL4	Lumens	2,613	5,225	2,157	4,313
	Bug Rating	B1-U0-G1	B1-U0-G2	B1-U0-G1	B1-U0-G1
GZW	Lumens	2,785	5,570	2,299	4,598
	Bug Rating	B2-U0-G2	B3-U0-G3	B1-U0-G1	B2-U0-G2
SLR/SL	Lumens	2,435	4,869	2,010	4,020
	Bug Rating	B1-U0-G1	B1-U0-G2	B1-U0-G1	B1-U0-G2

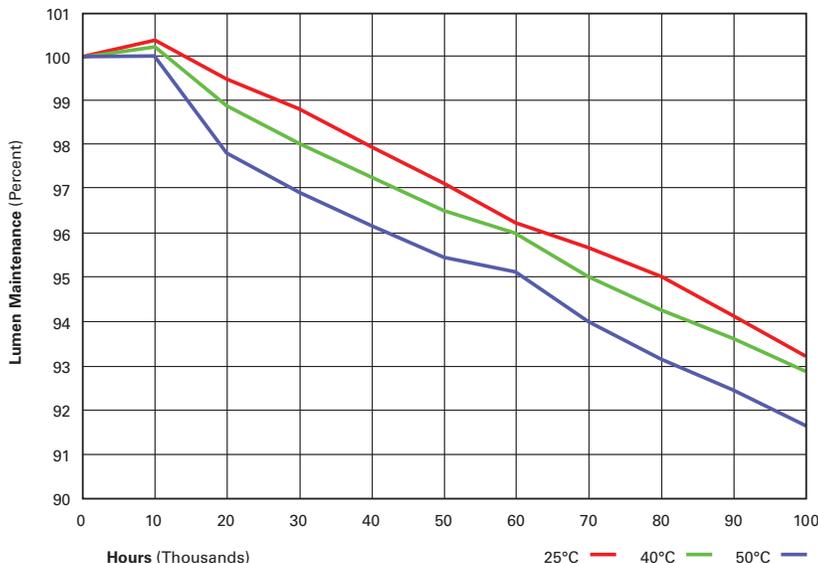
LUMEN MAINTENANCE

Ambient Temperature	25,000 Hours*	50,000 Hours*	60,000 Hours*	100,000 Hours	Theoretical L70 (Hours)
25°C	> 99%	> 97%	> 96%	> 93%	> 450,000
40°C	> 98%	> 97%	> 96%	> 92%	> 425,000
50°C	> 97%	> 96%	> 95%	> 91%	> 400,000

* Per IESNA TM-21 data.

LUMEN MULTIPLIER

Ambient Temperature	Lumen Multiplier
10°C	1.02
15°C	1.01
25°C	1.00
40°C	0.99



ORDERING INFORMATION

Sample Number: ENC-E02-LED-E1-BL3-GM

Product Family ¹	Number of LightBARs ²	Lamp Type	Voltage	Distribution	Color ⁴
ENC=Entri Round Clean ENT=Entri Triangle Reveals ENV=Entri Round Reveals	E01=(1) 21 LED LightBAR E02=(2) 21 LED LightBARs F01=(1) 7 LED LightBAR F02=(2) 7 LED LightBARs	LED=Solid State Light Emitting Diodes	E1=Electronic (120-277V) 347=347V 480=480V ³	BL2=Type II w/Back Light Control BL3=Type III w/Back Light Control BL4=Type IV w/Back Light Control GZW=Wall Grazer Wide SLL=90° Spill Light Eliminator Left SLR=90° Spill Light Eliminator Right	AP=Grey BZ=Bronze BK=Black DP=Dark Platinum GM=Graphite Metallic WH=White
Options (Add as Suffix)			Accessories (Order Separately) ⁹		
ULG=Uplight Glow (For Uplight Only) PC=Button Type Photocontrol (120, 208, 240 or 277V. Must Specify Voltage) WG=Wire Guard TP=Tamper Resistant Hardware LCF=LightBAR Cover Plate Matches Housing Finish 7030=70 CRI / 3000K CCT ⁵ 7050=70 CRI / 5000K CCT ⁵ 7060=70 CRI / 5700K CCT ⁵ 8030=80 CRI / 3000K CCT ⁵ OSB=Occupancy Sensor with Back Box (Specify 120V or 277V) ⁶ BBB=Battery Pack with Back Box (Specify 120V or 277V) ⁷ CWB=Cold Weather Battery Pack with Back Box (Specify 120V or 277V) ⁸ DIM=0-10V Dimming Driver			VA2001-XX=Thru-Way Conduit Box VA6172=Wire Guard VA6173=Tamper-Resistant Driver Bit MA1253=10kV Circuit Module Replacement		

- NOTES:
- DesignLights Consortium® Qualified. Refer to www.designlights.org Qualified Products List under Family Models for details.
 - Standard 4000K CCT and greater than 70 CRI. LightBARs for downlight use only.
 - Only for use with 480V Wye systems. Per NEC, not for use with ungrounded systems, impedance grounded systems or corner grounded systems (commonly known as Three Phase Three Wire Delta, Three Phase High Leg Delta and Three Phase Corner Grounded Delta systems)
 - Custom and RAL color matching available upon request. Consult your lighting representative at Eaton for more information.
 - Extended lead times apply.
 - Available with E02 or F02, only one bar on street side will be wired to sensor. Time delay factory setting 15-minutes. When ordered with PC option, both bars are connected to photocontrol as primary switching means. Standard sensor lens covers 8" mounting height, 360° coverage, maximum 48" diameter. Not available in all configurations or with BBB or CWB options.
 - Specify 120V or 277V. LED standard integral battery pack is rated for minimum operating temperature 32°F (0°C). Operates one bar for 90-minutes. Not available in all configurations or with OSB option. Consult factory.
 - Specify 120V or 277V. LED cold weather integral battery pack is rated for minimum operating temperature -4°F (-20°C). Operates one bar for 90-minutes. Not available in all configurations or with OSB option. Consult factory.
 - Replace XX with color suffix.

DESCRIPTION

The Galleon™ LED luminaire delivers exceptional performance in a highly scalable, low-profile design. Patented, high-efficiency AccuLED Optics™ system provides uniform and energy conscious illumination to walkways, parking lots, roadways, building areas and security lighting applications. IP66 rated and UL/cUL Listed for wet locations.

Catalog #	GLEON-AE-01-T4FT	Type	OB
Project	ADP MUKWONAGO	Date	03-09-2016
Comments		Prepared by	MB

SPECIFICATION FEATURES

Construction

Extruded aluminum driver enclosure thermally isolated from Light Squares for optimal thermal performance. Heavy-wall, die-cast aluminum end caps enclose housing and die-cast aluminum heat sinks. A unique, patent pending interlocking housing and heat sink provides scalability with superior structural rigidity. 3G vibration tested. Optional tool-less hardware available for ease of entry into electrical chamber. Housing is IP66 rated.

Optics

Patented, high-efficiency injection-molded AccuLED Optics technology. Optics are precisely designed to shape the distribution maximizing efficiency and application spacing. AccuLED Optics create consistent distributions with the scalability to meet customized application requirements. Offered standard in 4000K (+/- 275K) CCT 70 CRI. Optional 6000K CCT and 3000K CCT.

Electrical

LED drivers are mounted to removable tray assembly for ease of maintenance. 120-277V 50/60Hz, 347V 60Hz or 480V 60Hz operation. 480V is compatible for use with 480V Wye systems only. Standard with 0-10V dimming. Shipped standard with Eaton proprietary circuit module designed to withstand 10kV of transient line surge. The Galleon LED luminaire is suitable for operation in -40°C to 40°C ambient environments. For applications with ambient temperatures exceeding 40°C, specify the HA (High Ambient) option. Light Squares are IP66 rated. Greater than 90% lumen maintenance expected at 60,000 hours. Available in standard 1A drive current and optional 530mA and 700mA drive currents.

Mounting

STANDARD ARM MOUNT: Extruded aluminum arm includes internal bolt guides allowing for easy positioning of fixture during assembly. When mounting two or more luminaires at 90° and 120° apart, the EA extended arm may be required. Refer to the arm mounting requirement table.

Round pole adapter included.

For wall mounting, specify wall mount bracket option. 3G vibration rated. **QUICK MOUNT ARM:** Arm is bolted directly to the pole and the fixture slides onto the quick mount arm and is secured via a single fastener, facilitating quick and easy installation. The versatile, patent pending, quick mount arm accommodates multiple drill patterns ranging from 1-1/2" to 4-7/8". Removal of the door on the quick mount arm enables wiring of the fixture without having to access the driver compartment. A knock-out enables round pole mounting.

Finish

Housing finished in super durable TGIC polyester powder coat paint, 2.5 mil nominal thickness for superior protection against fade and wear. Heat sink is powder coated black. Standard colors include black, bronze, grey, white, dark platinum and graphite metallic. RAL and custom color matches available.

Warranty

Five-year warranty.

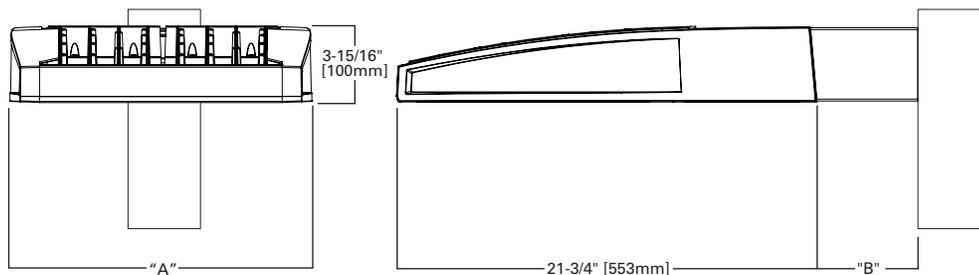


GLEON GALLEON LED

1-10 Light Squares
Solid State LED

AREA/SITE LUMINAIRE

DIMENSIONS

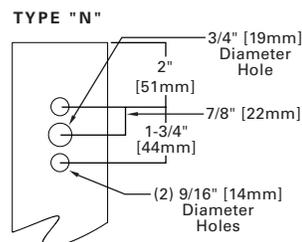


DIMENSION DATA

Number of Light Squares	"A" Width	"B" Standard Arm Length	"B" Optional Arm Length ¹	Weight with Arm (lbs.)	EPA with Arm ² (Sq. Ft.)
1-4	15-1/2" (394mm)	7" (178mm)	10" (254mm)	33 (15.0 kgs.)	0.96
5-6	21-5/8" (549mm)	7" (178mm)	10" (254mm)	44 (20.0 kgs.)	1.00
7-8	27-5/8" (702mm)	7" (178mm)	13" (330mm)	54 (24.5 kgs.)	1.07
9-10	33-3/4" (857mm)	7" (178mm)	16" (406mm)	63 (28.6 kgs.)	1.12

NOTES: 1. Optional arm length to be used when mounting two fixtures at 90° on a single pole. 2. EPA calculated with optional arm length.

DRILLING PATTERN



CERTIFICATION DATA

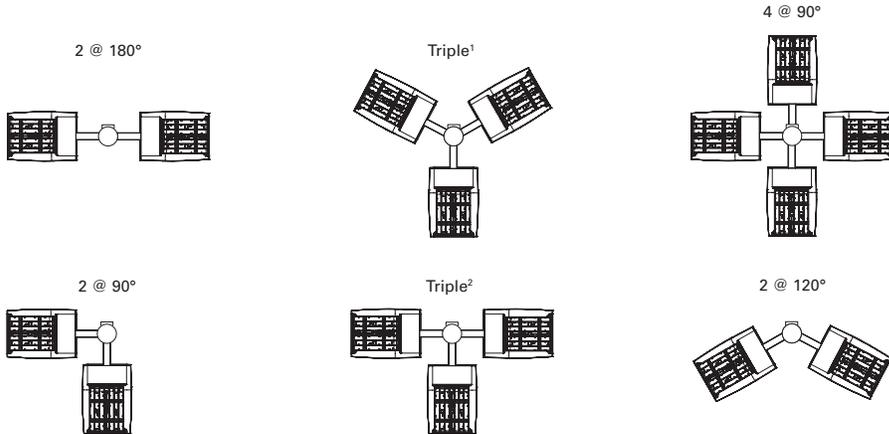
UL/cUL Wet Location Listed
ISO 9001
LM79 / LM80 Compliant
3G Vibration Rated
IP66 Rated
DesignLights Consortium™ Qualified*

ENERGY DATA

Electronic LED Driver
>0.9 Power Factor
<20% Total Harmonic Distortion
120V-277V 50/60Hz
347V & 480V 60Hz
-40°C Min. Temperature
40°C Max. Temperature
50°C Max. Temperature (HA Option)

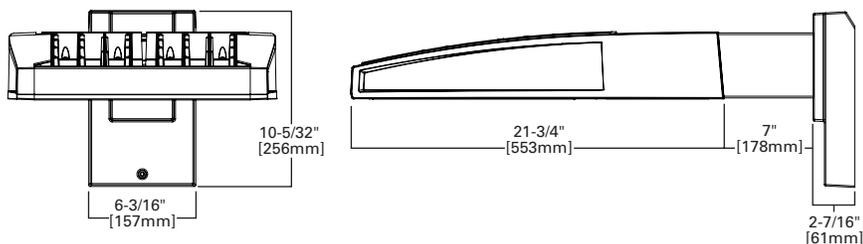
ARM MOUNTING REQUIREMENTS

Configuration	90° Apart	120° Apart
GLEON-AE-01	7" Arm (Standard)	7" Arm (Standard)
GLEON-AE-02	7" Arm (Standard)	7" Arm (Standard)
GLEON-AE-03	7" Arm (Standard)	7" Arm (Standard)
GLEON-AE-04	7" Arm (Standard)	7" Arm (Standard)
GLEON-AE-05	10" Extended Arm (Required)	7" Arm (Standard)
GLEON-AE-06	10" Extended Arm (Required)	7" Arm (Standard)
GLEON-AE-07	13" Extended Arm (Required)	13" Extended Arm (Required)
GLEON-AE-08	13" Extended Arm (Required)	13" Extended Arm (Required)
GLEON-AE-09	16" Extended Arm (Required)	16" Extended Arm (Required)
GLEON-AE-10	16" Extended Arm (Required)	16" Extended Arm (Required)

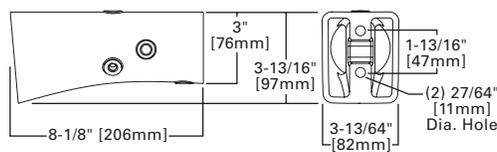


NOTES: 1 Round poles are 3 @ 120°. Square poles are 3 @ 90°. 2 Round poles are 3 @ 90°.

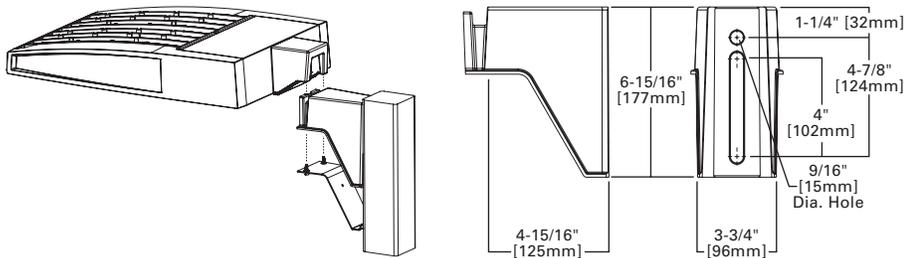
STANDARD WALL MOUNT



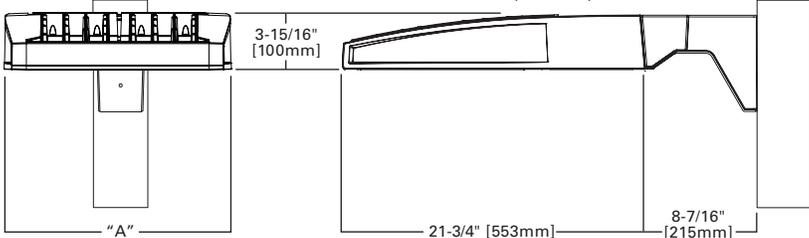
MAST ARM MOUNT



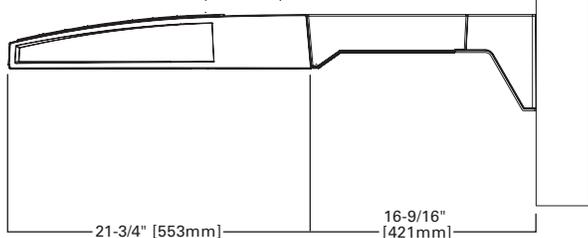
QUICK MOUNT ARM (INCLUDES FIXTURE ADAPTER)



QM Quick Mount Arm (Standard)



QMEA Quick Mount Arm (Extended)



QUICK MOUNT ARM DATA

Number of Light Squares ^{1,2}	"A" Width	Weight with QM Arm (lbs.)	Weight with QMEA Arm (lbs.)	EPA (Sq. Ft.)
1-4	15-1/2" (394mm)	35 (15.91 kgs.)	38 (17.27 kgs.)	1.11
5-6 ³	21-5/8" (549mm)	46 (20.91 kgs.)	49 (22.27 kgs.)	
7-8	27-5/8" (702mm)	56 (25.45 kgs.)	59 (26.82 kgs.)	

NOTES: 1 QM option available with 1-8 light square configurations. 2 QMEA option available with 1-6 light square configurations. 3 QMEA arm to be used when mounting two fixtures at 90° on a single pole.

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

April 6, 2016

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

RE: Infrastructure Investment Achievement Award

Dear Mr. Winchowky,

Congratulations on the Village of Mukwonago becoming a recipient of Ruekert & Mielke, Inc.'s (R/M) 2016 Investment in Infrastructure Achievement Award. For 70 years, R/M understands the challenges communities and their leaders face. Cities, Villages and Towns across the Midwest regularly contend with tax levy rate restrictions, limited budget funds and multiple municipal needs. R/M is proud to award the Village of Mukwonago on the tremendous investments made to their infrastructure which have resulted in successful projects to better their business community and residential life.

R/M has been proud to serve the Village of Mukwonago for the better part of 50 years and appreciates the opportunity of serving Mukwonago as the Village Engineer. This long term commitment with the community has allowed for a strategic partnership from designing streets, implementing GIS, solving local flooding problems, and many more thriving projects; all of which have contributed significantly to the quality of life in Mukwonago.

Please accept this Achievement Award and a \$1,000 monetary award donation to be given to the Village's non-profit choice from R/M. A small reception will be hosted in your honor at a location and date of your choice so that we can present the check to you and then you can award it to your selected non-profit. We will have Robyn Ludtke from our office contact you for further details regarding the award and reception. Once again, congratulations on your success and achievement, Ruekert & Mielke, Inc. is proud to honor you.

Very truly yours,

RUEKERT & MIELKE, INC.



Stanley R. Sugden, P.E. (WI, IL)
President
ssugden@ruekert-mielke.com

REL:sjs

> Marketing Dept > AWARDS > 2016 > CLIENT AWARDS > Village of Mukwonago

Proclamation

Village of Mukwonago, Wisconsin



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

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

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

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

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

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

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

NOW THEREFORE, I, Fred H. Winchowky, by virtue of the authority vested in me as Village President of Mukwonago, do hereby proclaim Friday, April 29, 2016 as Arbor Day in the Village of Mukwonago, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

FURTHER, LET IT BE RESOLVED, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

Dated this 19th day of April, 2016.



Fred H. Winchowky, Village President

ATTEST:

Steven A. Braatz, Jr., Village Clerk-Treasurer

Proclamation

Village of Mukwonago, Wisconsin

2016 MUNICIPAL CLERKS WEEK

WHEREAS, The Office of the Municipal Clerk, a time honored and vital part of local government, exists throughout the world; and

WHEREAS, The Office of the Municipal Clerk is the oldest among public servants; and

WHEREAS, The Office of the Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels; and

WHEREAS, Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all; and

WHEREAS, The Municipal Clerk serves as the information center on functions of local government and community; and

WHEREAS, Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Municipal Clerk through participation in education programs, seminars, workshops, and the annual meetings of their state, province county, and international professional organizations; and

WHEREAS, It is most appropriate that we recognize the accomplishments of the Office of the Municipal Clerk.

NOW THEREFORE, I, Fred H. Winchowky, by virtue of the authority vested in me as Village President of Mukwonago, do recognize the week of May 1 through May 7, 2016, as Municipal Clerks Week, and further extend appreciation to our Municipal Clerk, Steven A. Braatz, Jr., Deputy Clerk, Judith A. Taubert, to all Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent.

Dated this 19th day of April, 2016.



Fred H. Winchowky, Village President

ATTEST:

Steven A. Braatz, Jr., Village Clerk-Treasurer

Proclamation

Village of Mukwonago, Wisconsin

2016 POLICE WEEK

WHEREAS, The Congress and President of the United States have designated the week of May 15 - 21, 2016 as National Police week; and

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

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

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

NOW, THEREFORE, I, Fred Winchowky, President of the Village of Mukwonago, call upon all citizens of Mukwonago and upon all patriotic, civic and educational organizations to observe the week of May 15 - 21, 2016, as Police Week with appropriate ceremonies and observances in which all of our people may join in commemorating law enforcement officers, past and present, who, by their faithful and loyal devotion to their responsibilities, have rendered a dedicated service to their communities and, in so doing, have established for themselves an enviable and enduring reputation for preserving the rights and security of all citizens.

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

Dated this 19th day of April, 2016.



ATTEST:

Fred H. Winchowky, Village President

Steven A. Braatz, Jr., Village Clerk-Treasurer

Proclamation

Village of Mukwonago, Wisconsin

2016 NATIONAL PUBLIC WORKS WEEK

WHEREAS, public works services provided in our community is an integral part of our citizens' everyday lives; and

WHEREAS, the support of an understanding and informed citizenry is vital to the efficient operation of public works systems and programs such as water, sewers, streets, parks and public buildings; and

WHEREAS, the health, safety and comfort of this community depends on these facilities and services; and

WHEREAS, the quality and effectiveness of these facilities, as well as their planning, design and construction, are vitally dependent upon the effort and skills of the Public works officials; and

WHEREAS, the efficiency of the qualified and dedicated personnel who staff public works and the utilities departments is materially influenced by the people's attitude and understanding of the importance of the work they perform; and

WHEREAS, the year 2016 marks the 56th annual National Public Works Week sponsored by the American Public Works Association.

THEREFORE BE IT RESOLVED that I, Fred Winchowky, President of the Village of Mukwonago, do hereby proclaim the week of May 15-21, 2016, as Public Works Week in the Village of Mukwonago and encourage all citizens to join me in this worthy observance.

Dated this 19th day of April, 2016.



Fred H. Winchowky, Village President

ATTEST:

Steven A. Braatz, Jr., Village Clerk-Treasurer

Steven Braatz

From: Michael Sellenheim <mrsellenheim@gmail.com>
Sent: Friday, March 25, 2016 5:14 PM
To: 'Steven Braatz'; Fred Winchowky -Village President; John Weidl
Subject: RE: Comprehensive Master Plan Update Steering Committee

Hi Steve, Fred, and John.

Here is my follow-up email regarding our conversations on my moving from the Village of Mukwonago, to Greenfield at the beginning of May. Unfortunately I will not be able to serve on the Steering Committee.

It has been a privilege and honor to work with the three of you as well as the Village Staff, Board, and Community these past 5 years. I wish you and the village the best going forward. Mukwonago is truly a great place to live, learn, work, and play.

Steve and John – I gave Fred a replacement name for my position, whom I highly recommend and have talked to: Todd Goldsberry. Todd is definitely interested in serving on this committee. I gave Fred Todd's contact information. As we talked, it would be great to have a representative from Hawks Ridge Cond Associations. Phase one of 32 family units and phase two where Todd and I live (56 current Units with the last 8 family building be completed this year) – represent 100 households along the NN Corridor. (Todd lives in building 475; His email tgoldsberry@wi.r.com ; Phone 1.4154.704.8513)

Thanks again and God's Blessings... - Mike

Michael R. Sellenheim, Rev.
Pastoral Care Minister / Chaplain
c: 262.366.4520
mrsellenheim@gmail.com

"Living Today for a better tomorrow"...

From: Steven Braatz [mailto:sbraatzjr@villageofmukwonago.com]
Sent: Tuesday, March 22, 2016 10:24 AM
To: Steven Braatz
Subject: Comprehensive Master Plan Update Steering Committee
Importance: High

Good morning, Comprehensive Master Plan Update Steering Committee members-

Congratulations on your recent appointment as a member of the Comprehensive Master Plan Update Steering Committee for the Village of Mukwonago. Please stop in my office to enable me or Deputy Clerk-Treasurer, Judy Taubert, to administer the oath of office to you. **I would appreciate your stopping down anytime within the next seven days of the date of this email.** Please call or email first to ensure that I will be in when you arrive. My office is open Monday through Thursday, 8:00 A.M. to 5:00 P.M., and Friday, 8:00 A.M. to noon.

If you have any questions, please feel free to call or email me.

In addition, your booklet will be ready for pickup upon taking the oath.

Steven A. Braatz, Jr.

Village Clerk-Treasurer
Village of Mukwonago
262-363-6421
www.villageofmukwonago.com

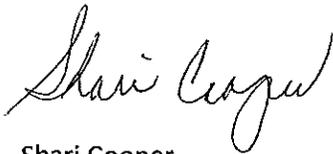
March 8, 2016
331 West Side Avenue #4
Mukwonago, WI 53149

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

Dear Mr. Winchowky:

After serving over nine years on the Library Board as a volunteer, I am resigning my position as a trustee as of Tuesday, March 8, 2016.

Sincerely yours,

A handwritten signature in cursive script that reads "Shari Cooper". The signature is written in black ink and is positioned above the printed name.

Shari Cooper

CC: Mukwonago Community Library Board

BIG BEND ELEMENTARY SCHOOL

W230 S8695 BIG BEND DRIVE, BIG BEND, WISCONSIN 53103

Phone: (262) 363-4401



SHAWN WALLER

Principal

March 8, 2016

To Whom It May Concern:

I am resigning from my position as a Mukwonago Community Library Trustee effective immediately. I have enjoyed serving on the board as a school district liaison since 2011 but increased responsibilities with my family have prevented me from dedicating the time needed to serve as an effective trustee. I am actively searching for a candidate to serve as the School District's representative.

Sincerely,

Shawn Waller
Principal

cc: Sue Ciechanowski
Shawn McNulty
Fred Winchowky





MUKWONAGO AREA SCHOOL DISTRICT

District Office
385 County Road NN E
Mukwonago, WI 53149

SHAWN M. McNULTY
Superintendent of Schools

April 14, 2016

Fred Winchowky
Board President
Village of Mukwonago

Dear President Winchowky:

I would like to recommend Nick Reichhoff as the Mukwonago Area School District's representation for the Mukwonago Community Library Board of Trustees. Mr. Reichhoff will replace Mr. Shawn Waller, who resigned in March. Thank you for your consideration

Sincerely,

Shawn McNulty
Superintendent of Schools

cc: Steven Braatz
Nick Reichhoff

Local Government 101 Basics You Need to Know

The League's one-day workshops provide a basic framework for governing to both new city and village officials and those who want to brush up on their knowledge of local governance.



Workshop Dates & Locations

PEWAUKEE

Friday, April 29, 2016

Holiday Inn Pewaukee/Milwaukee West
N14 W24140 Tower Pl.

EAU CLAIRE

Friday, May 6, 2016

Clarion Hotel Campus Area
2703 Craig Rd.

MADISON

Friday, May 20, 2016

Crowne Plaza Hotel
4402 E Washington Ave.

GREEN BAY

Friday, June 3, 2016

Tundra Lodge & Conference Center
865 Lombardi Ave.

Invest in Yourself and Your Community

Save the date and plan to attend the League's 118th Annual Conference, October 19–21 at the Holiday Inn Hotel & Convention Center in Stevens Point.

If you've never attended the League's Annual Conference before then this is your year. All first-time attendees will receive half off of the registration fee. Watch for details in League publications and on the League's website at www.lwm-info.org.



2016 Local Government 101

At four locations:

- Pewaukee
- Eau Claire
- Madison
- Green Bay





Agenda

Local Government 101

8:30 **Registration** - Coffee

9:00 **Welcome**

Jerry Deschane, Executive Director or Gail Sumi,
Member Engagement Director, League
of Wisconsin Municipalities

Organization & Powers of Cities and Villages

Claire Silverman, Legal Counsel,
or Daniel Olson, Assistant Legal Counsel,
League of Wisconsin Municipalities

Recognizing and Avoiding Conflicts of Interest

Claire Silverman, Legal Counsel, or
Daniel Olson, Assistant Legal Counsel,
League of Wisconsin Municipalities

10:45 **Break**

11:00 **Budgeting & Financial Oversight**

Staff from Ehlers

Noon **Lunch** (included)

1:00 **Procedures for Local Government Meetings**

Dan Hill, Local Government Specialist,
UW-Extension Local Government Center

2:15 **Break**

2:30 **Managing Public Works Activities**

Ben Jordan, Transportation Information
Center, Department of Engineering
Professional Development, UW-Madison

3:45 **Adjournment**



Registration

2016 Local Government 101

Please make the following reservation for Local Government 101 at:

- Pewaukee**, Holiday Inn Pewaukee/Milwaukee West, April 29, 2016
- Eau Claire**, Clarion Hotel Campus, May 6, 2016
- Madison**, Crowne Plaza, May 20, 2016
- Green Bay**, Tundra Lodge & Conference Center, June 3, 2016

Name (please type or print)

Position

_____	_____
_____	_____
_____	_____
_____	_____

Contact Person (for questions regarding this registration) _____

Address _____ **Municipality** _____

Zip _____ **Phone** _____ **Email** _____

Payment Method Credit Card Check **Card Type** MasterCard Visa Discover

Number _____ **Exp** _____ **Vcode** _____

Name on Card _____

Please enclose registration fee of \$70 (member) **or \$95** (non-member) per person. Make checks payable to the League of Wisconsin Municipalities. Return this form no later than five days prior to your chosen seminar. Registration by phone cannot be accepted. Registration fee includes all Powerpoint and background materials in a spiral bound book.

Mail to: League of Wisconsin Municipalities, 131 W. Wilson, Suite 505, Madison, WI 53703

Phone: (608) 267-2380 **Fax:** (608) 267-0645 **Online:** www.lwm-info.org **Email:** league@lwm-info.org

Registration fees, less the \$10 processing fee, are refundable if the League receives the cancellation no later than three days before the institute. Refunds are not available for cancellations made within three days of the institute.



- Please check the box if you need an accommodation regarding a disability or dietary restriction. We will contact you to make the necessary arrangements.