

Village of Mukwonago
REGULAR VILLAGE BOARD MEETING
Notice of Meeting and Agenda
Tuesday, November 15, 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. Announcement of closed sessions pursuant to Wis. Stat. **§19.85(1)(e)** for discussion and possible action involving the potential acquisition of property.
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 October 18, 2016 regular meeting and November 1, 2016 special meeting
 - B. Approval of Vouchers payable batches:
 - 1) AP11-2016-1 \$188,805.41
 - 2) LIBAP102016 \$10,568.12
 - 3) M-10-2016-1 \$532,091.48
 - 4) AP11-2016-2 \$116,896.93
 - C. Approval of 2017 garbage collection rate of \$8.57 per household per month, and the 2017 yard waste collection rate of \$1.65 per household per collection as requested by John's Disposal Service, Inc.
 - D. Adoption of **Resolution 2016-XXX**: A Resolution to Establish a Snowmobile Route Within the Limits of the Village of Mukwonago for the 2016-17 Season
 - E. Approval of the reduction of the letter of credit for The Orchards of Mukwonago Addn #2 subdivision to \$339,803 in accordance with the letter from the Village Engineer dated October 26, 2016
 - F. Adoption of **Resolution 2016-XXX**: A Resolution Approving an Addendum to the Agreement for Subdivision Improvements for the Orchards of Mukwonago Addition No. 2 Related to Roadway Repairs

- G. Adoption of **Resolution 2016-XXX**: A Resolution Approving an Addendum to the Agreement for Subdivision Improvements for the Orchards of Mukwonago Addition No. 2 Related to Sanitary Sewer Mains
- H. Adoption of **Resolution 2016-XXX**: Resolution Approving a Distribution Easement Underground with We Energies
- I. Approval to uphold the Public Works Department policy of only making service payments to Village contracted professional service companies

7. Unfinished Business

Discussion and Possible Action on the Following Item

- A. Economic development cooperation contract between Waukesha County Center for Growth, Inc. and the Village of Mukwonago

8. Committee/Commission Reports

Discussion and Possible Action on the Following Items

A. Plan Commission

- 1) Adoption of **Resolution 2016-XXX**: Conditional Use Permit for the Construction of Phase 2 of Building Additions and Renovations to Mukwonago High School, Curt Wiebelhaus, Mukwonago Area School District, 605 CTH NN, MUKV1960998001

9. New Business

Discussion and Possible Action on the Following Items

A. Administrator/Economic Development Director

- 1) Request by Mukwonago YMCA for donation toward a proposed addition to the building
- 2) Review of annexations from the Town of Vernon during negotiations for a boundary agreement

B. *Utilities Director

- 1) Change Order #1 for Main St. Water Main Relay Project for alternate pricing to install permanent pavement on the west side of Main St. and 4 trench crossings on the east side of Main St. in 2016

10. Convene into closed session pursuant to Wis. Stat. **§19.85(1)(e)** (*Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session*) for discussion and possible action involving the potential acquisition of property.

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

12. 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, October 18, 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: Jay Vermeulen
Darlene Johnson
Jim Decker
Mark Penzkover
Kelly Klemme
Ken Werner
Fred Winchowky, Village President

Also present: Rebecca Alonge, Engineer
Jeff Belongia, Financial Advisor
Ron Bittner, Public Works Director
Steven Braatz, Jr., Clerk-Treasurer
Dave Brown, Utilities Director
Diana Doherty, Finance Director
Robert Harley, Supervisor of Inspections
Bruce Kaniewski, Planner/Zoning Administrator
Violet Razo, Engineer
Kevin Schmidt, Police Chief
John Weidl, Administrator/Economic Development Director

Pledge of Allegiance

The Village Board recited the Pledge of Allegiance.

Announcement of closed sessions

President Winchowky announced the Board will convene into closed sessions later in the meeting pursuant to Wis. Stat. **§19.85(1)(e)** for discussion and possible action involving the potential acquisition of property and sale of properties.

Presentation

April Reszka, Mukwonago Area Chamber of Commerce Director, was unable to be present to make the presentation for Business of the Month Award.

Comments from the Public

None.

Consent Agenda

- A. Approval of minutes for the September 20, 2016 regular meeting, October 4 and October 12, 2016 special meetings, and October 12 Joint Village Board and Town of Mukwonago Board meeting
- B. Approval of Vouchers payable batches:
 - 1) AP10-2016-1 \$189,936.88
 - 2) M-9-2016-1 \$173,150.23

3) AP10-2016-2 \$316,886.12

C. Approval to re-allocate funds previously budgeted for the outdoor performance structure to allow for soil borings in Indianhead park for the construction of an outdoor performance stage, not to exceed \$12,000

D. Authorization of the Public Works Director to apply to be certified as a Tree City USA for 2016 carried

Motion by Decker/Johnson to approve the consent agenda carried.

Committee/Commission Reports

Plan Commission

OMSA Development LLC

Motion by Penzkover/Werner to accept the Plan Commission recommendation and approve the Site Plan and Architectural Plan requested by Kevin Connor, DDS, OMSA Development LLC, for the construction of a single-story office building on the property located at 320 Bay View Rd., known as MUKV2009954001 subject to the following conditions carried:

1. Approval of the plans for the proposal to construct a structure for Oral and Maxillofacial Survey Associates at approximately 320 Bay View Road shall be subject to the package of plans submitted on behalf of the applicant by Design Unlimited to the Village of Mukwonago and on file in the office of the Village Clerk. Prior to commencement of any site construction or issuance of any building permit, final plans shall be reviewed and approved by the Supervisor of Inspections/Zoning Administrator, Fire Chief, Village Planner and Village Engineer. The final plans shall be modified to conform to all applicable Village codes and other conditions of approval; the floor plans may be modified with the approval of the Supervisor of Inspections to conform to Building and Fire Safety Codes and all plans may be further modified to conform to Village design standards. However, the basic layout of the site as depicted on the Layout Plan dated November 5, 2015 shall remain unchanged.
2. Prior to the start of any site construction or issuance of a building permit, whichever occurs first, the following shall occur:
 - a. Conformance with all terms and conditions of approval for the Conditional Use.
 - b. Completion of all required approvals as listed in Condition No. 1.
 - c. Approval of the 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 external mechanical equipment to be placed hidden from view of neighboring properties.
 - f. Recording of the 2-Lot Certified Survey Map.
 - g. Approval of the storm water maintenance agreement by the Village Board and the soil erosion plan by the Village Engineer.
3. Prior to temporary occupancy issuance, and if needed, prior to final occupancy permit, the following shall occur:
 - a. Completion of all site grading and storm water management facilities in accordance with final approved plans.
 - b. Completion of all exterior lighting in accordance with final approved plans.

- c. Completion of the buildings in accordance with final approved plans and all applicable codes.
- d. Completion of a hard parking surface with concrete curb and gutter, including installation of handicapped parking signs and ramp in accordance with final approved plans.
- e. Completion of the dumpster enclosure.
4. 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. 3.
 - b. Completion of paving and striping of the entire parking area, in accordance with approved plans.
 - c. Installation of all site landscaping, in accordance with approved plans.

New Business

Engineer

OMSA Development LLC

Motion by Penzkover/Werner to approve the Storm Water Management Plan and Storm Water Maintenance Agreement subject to the following conditions carried:

Prior to issuance of an erosion control permit and any land disturbing activity beginning for the project:

1. Modify either the bio-retention details within the plans and/or storm water calculations to ensure consistency between the elevations and invert elevations listed within both the plans and storm water calculations. Provide both updated and final documents to our office.
2. Only a partial set of plans were included with the most recent storm water management plan submittal. The plans are dated October 12, 2015. Provide a complete set with a current date to be issued for construction and submitted as mentioned in comment No. 1 above.
3. Provide USLE spreadsheet computations for erosion control indicating that the design and proposed schedule of construction satisfy the 5 Ton/Acre/Year threshold required per Village Ordinance.
4. Provide contact information for erosion control issues to the Village Engineer prior to the start of work. Include name, phone number, mailing address, and email address for each of the following:
 - a. Owner
 - b. Designer
 - c. Contractor
 - d. On-site erosion control inspector
5. Provide the Village Engineer with copies of all approved storm water management documents and drawings compiled into one complete PDF with appropriate bookmarks. This must be done after we have had an opportunity to verify that the changes identified above have been properly addressed. The final copies of both the storm water management plan and the construction plans shall be stamped by a registered Professional Engineer licensed in the State of Wisconsin.
6. Execution of a Storm Water Maintenance Agreement by all parties and recording of same with the Register of Deeds. The Designer must review the list of exhibits, specifically Exhibits E and F and modify the titles to be consistent with the Exhibits as identified on page 1 of the agreement. In addition, since some of the changes

requested above impact the exhibits within the agreement, this agreement and associated exhibits must be revised after we have had an opportunity to verify that the changes identified above have been properly addressed. Once the document has been signed the Village will record the document and provide copies to all parties.

7. Provide acceptable copies of agreements which allow:
 - a. Discharge of runoff across the neighboring property to the regional pond,
 - b. The use of the regional pond,
 - c. Identify the agreed upon cost share between all the owners/users of the regional pond
 - d. A storm water maintenance agreement for the regional pond.
 - e. The Village will cause all agreements to be recorded with the property.
8. A Letter of Credit or other financial surety acceptable to the Village Attorney for the construction of the on-site bio-retention facilities. A copy of our letter of credit recommendation to Attorney Mark Blum is attached for reference.
9. Hold a preconstruction conference with representatives of the design team, the construction team, Village and utility staff to ensure all members of the design and construction team understand the Storm Water Management Plan.

During Construction:

1. Owner will maintain approved plans on-site and readily available to the Village erosion control inspector.
2. On-site approved plans must reflect current construction conditions and compliance with the Village ordinance.
3. On-site plans must reflect the current sequence of construction and all erosion and sediment control measures shall meet the Wisconsin Department of Natural Resources (DNR) Technical Standards.
4. Village ordinance requires the Clinic to inspect the erosion control measures once every 7 days and within 24 hours of a rainfall of 0.5 inches or greater. All inspection reports must be available on site and available to the Village at any time of day. Reports must contain the information required by the DNR.
5. Any construction within the public right-of-way, will conform to the Village Standard Specifications and Village standard details. A copy of the requirements and details has been provided to the Engineer and Contractor.
6. Owner will provide erosion control measures and restore any private utility company land disturbance resulting from providing utilities to this site regardless of location.
7. The water service will be installed with a minimum of 6 feet of cover and not more than 8 feet deep.
8. If a sanitary riser is necessary one shall not be constructed in the right of way.

Motion by Penzkover/Johnson to accept the letter of credit pertaining to the Storm Water Maintenance Agreement with OMSA Development LLC in the amount of \$40,194 subject to final review by the Village Attorney carried.

Administrator/Economic Development Director

Economic development cooperation contract

Motion by Penzkover/Johnson to postpone the Economic development cooperation contract between Waukesha County Center for Growth, Inc. and the Village of Mukwonago until the November Village Board meeting to hear a presentation from a representative from Waukesha County Center for Growth carried.

Public Works Director

Police Department Roof Project

Motion by Decker/Penzkover to accept the lowest bid for the Police Department Roof Project, and approve the contract with Performance Roofing Systems, Inc. for the base bid of \$38,656 carried.

Finance Director

2016 Budget Amendment

Motion by Penzkover/Vermeulen to adopt the resolution amending the 2016 adopted budget for the Parkland Site Fund carried.

Clerk-Treasurer

2015-16 weights and measures schedule of assessments and fees

Motion by Decker/Penzkover to approve the 2015-16 weights and measures schedule of assessments and fees carried.

Motion by Decker/Johnson to convene into closed session at 7:03 p.m. 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 involving the potential acquisition of property and sale of properties 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 8:32 p.m. pursuant to Wis. Stats. **§19.85(2)** for possible additional discussion and/or action concerning any matter discussed in closed session and/or any unfinished item remaining on the agenda carried unanimously upon roll call vote.

Motion made by Penzkover/Werner to authorize the Village President to sign the offer to purchase land as discussed in closed session for the price listed in the negotiation memo from the seller's attorney, contingent on the Village Attorney approving the conditions and contingencies of the contract and any addenda, including a possible option to extend the offer beyond 12 months. The contingencies include financial, environmental, ALTA survey, creation of a Tax Incremental Finance district, and wetland delineation. Motion carried.

Adjournment

Meeting adjourned at 8:33 p.m.

Respectfully Submitted,

Steven Braatz, Jr.
Clerk-Treasurer

MINUTES OF THE SPECIAL VILLAGE BOARD MEETING

Tuesday, November 1, 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: Jay Vermeulen
Darlene Johnson
Jim Decker
Kelly Klemme
Fred Winchowky, Village President

Board Members excused: Mark Penzkover
Ken Werner

Also present: Steven Braatz, Jr., Clerk-Treasurer

New Business

Village President

Election Inspectors Appointment

Motion by Decker/Johnson to accept the Village President's recommendation and appoint Alyssa Naber, Bethany Semrow, and Ethan Wooster as an Election Inspectors for the 2016-2017 term carried.

Adjournment

Meeting adjourned at 7:04 p.m.

Respectfully Submitted,

Steven Braatz, Jr.
Clerk-Treasurer

MINUTES OF THE REGULAR COMMITTEE OF THE WHOLE MEETING

Tuesday, November 1, 2016

Call to Order

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

Roll Call

Committee members present: Jay Vermuelen
Darlene Johnson
Jim Decker
Kelly Klemme
Fred Winchowky, Village President

Committee members excused: Mark Penzkover
Ken Werner

Also present: Rebecca Alonge, Village Engineer
Ron Bittner, Public Works Director
Steven Braatz, Jr., Clerk-Treasurer
Dave Brown, Utilities Director
Chris DeMotto, Police Sergeant
Diana Doherty, Finance Director
Robert Harley, Supervisor of Inspections
Bruce Kaniewski, Village Planner/Zoning Administrator
Violet Razo, Village Engineer
Dan Streit, Police Lieutenant
John Weidl, Administrator/Economic Development Director

Minutes

Motion by Decker/Johnson to approve the September 6, 2016 Committee of Whole meeting minutes carried.

Committee Reports

Finance Committee

Vouchers payable batches

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

- a. AP11-2016-1 \$188,805.41
- b. LIBAP102016 \$10,568.12
- c. M-10-2016-1 \$532,091.48

Purchase requisitions

Motion by Vermeulen/Decker to approve the purchase requisition for Department of Public Works for ball diamond fencing replacement from Century Fence Company in the amount of \$6,719 carried.

Motion by Vermeulen/Johnson to approve the purchase requisition for Sanitary Sewer Utility for costs associated with televising various sections of sanitary sewer mains from The Expediter, Inc. in the amount of \$16,000 carried.

Actuarial study of sick leave payout

Doherty received quotes from Key Benefit Concepts LLC to conduct an actuarial study related to GASB requirements for financial reporting for retirees who remain on the Village's health plan, as well as another study to give an accurate assessment of the unfunded liability from our sick leave payout policy. There is a chance that we will not need to do the first study. The sick leave payout policy actuarial study will come back at a future meeting, along with quotes from other companies.

Monthly Treasury Report

The September 2016 monthly Treasury report is on file in the Clerk's Office.

Health and Recreation Committee

Garbage service rates

Motion by Decker/Vermeulen to recommend the Village Board approve 2017 garbage collection rate of \$8.57 per household per month, and the 2017 yard waste collection rate of \$1.65 per household per collection as requested by John's Disposal Service, Inc. carried.

Personnel Committee

Salary study

Discussion on the proposal to conduct a classification and salary/wage study to put into place for the 2018-19 budget cycle, and whether or not to compensate nine employees whose wages/salaries were frozen based on the previous salary/wage study and adopted policy. Motion made by Decker/Johnson to allow an increase of \$1,000 for any employee whose wages/salaries will be frozen in 2017. The monies shall be located within the current proposed budgets. Motion carried. Staff should get together and come back at a future meeting for a formal proposal on conducting a new classification and salary/wage study.

Protective Services Committee

Snowmobile route resolution

Motion by Johnson/Decker to recommend the Village Board adopt the resolution to establish a snowmobile route within the limits of the Village of Mukwonago for the 2016-17 season carried.

Monthly Police Report

The September 2016 monthly Police report is on file in the Clerk's Office.

Finance Committee

Review and update of 2017 general government funds budgets

Doherty updated the Committee on some changes to the 2017 proposed budget that they will see at the November 17 budget hearing. The Village will be receiving \$9,506 more in State Shared Revenue, which will be reflected in the General Fund revenue.

The Library Board has decided to not account for \$8,000 from an endowment fund. Instead the money will be shown as coming from the Library Building Fund. Weidl also noted that the Building Inspection vehicle replacement will be removed from the 2018 capital budget and added to the 2017 Capital Equipment Fund. The Committee decided to use Village designated reserves, rather than add it to the proposed borrowing.

Public Works Committee

The Orchards of Mukwonago-Phase II

Motion by Johnson/Decker to recommend the Village Board accept the Village Engineer recommendation and reduce the letter of credit for The Orchards of Mukwonago Addn #2 subdivision to \$339,803 in accordance with the letter from the Village Engineer dated October 26, 2016 carried.

Motion by Decker/Johnson to postpone until the next regular Public Works Committee meeting the request by the developer of The Orchards of Mukwonago Addn #2 to accept sanitary sewer, water main, storm sewer and right-of-way dedication for the reasons stated in the letter from the Village Engineer dated October 26, 2016 carried.

Motion by Johnson/Decker to recommend the Village Board approve the addenda to the agreement for Subdivision Improvements for The Orchards of Mukwonago-Phase II, subject to the addenda being signed by the developer carried.

Main St. Water Main Relay Project

Brown updated the Committee on the status of the Main St. Water Main Relay Project. Information only. No action taken.

Well # 7

Motion by Decker/Johnson to recommend the Village Board approve the easement to Wisconsin Electric Power Company (We Energies) to loop electric service to Well # 7 carried.

Public Works Department policy

Motion by Decker/Johnson to recommend the Village Board uphold the Public Works Department policy of only making service payments to Village contracted professional service companies carried.

Discussion of Village ownership of lot on Cedar St.

Kaniewski and Bittner updated the Committee on the recent proposed development to the north of the Village-owned lot at the northern end of Cedar St. Kaniewski believes the Village took ownership decades ago through foreclosure or similar means. Bittner explained the lot is likely substandard. Kaniewski asked the Committee if they would be willing to dispose of the lot. The Committee was in agreement to dispose of the lot, and the matter will come back at a future meeting.

Correspondence from American Transmission Company regarding replacement of transmission poles through Village property

Information only. No action taken.

Monthly Reports

The September 2016 monthly Water and Sanitary Sewer Utilities, and Public Works Department, and the October 2016 Engineering Department reports are on file in the Clerk's Office.

Adjournment

Meeting adjourned at 7:01 p.m.

Respectfully Submitted,

Steven Braatz, Jr.
Clerk-Treasurer

DRAFT

Vouchers Payable Cover Sheet

Payments batch AP11-2016-1	\$188,805.41
Payments batch LIBAP10-2016	\$10,568.12
Payments batch M-10-2016-1	\$532,091.48
Total for board approval:	\$731,465.01

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Payments

Current Period: November 2016

Batch Name	AP11-2016-1	User Dollar Amt	\$188,805.41		
Payments		Computer Dollar Amt	\$188,805.41		
				\$0.00	In Balance
Refer	76790 ALADTEC, INC.	-			
Cash Payment	E 150-5221-5219 Professional Services	SCHEDULING SOFTWARE			\$2,200.00
Invoice	14548 10/19/2016				
Transaction Date	10/26/2016	Citizens	111000	Total	\$2,200.00
Refer	76791 AM TOWING	-			
Cash Payment	E 100-5212-5219 Professional Services	TOW TO IMPOUND			\$125.00
Invoice	31168 10/18/2016				
Cash Payment	E 100-5324-5395 Repairs & Maintenance	DPW TOW			\$337.50
Invoice	13846 10/24/2016				
Transaction Date	10/26/2016	Citizens	111000	Total	\$462.50
Refer	76792 ASSOCIATED APPRAISAL	-			
Cash Payment	E 100-5153-5219 Professional Services	CONTRACT SERVICE			\$1,362.27
Invoice	122627 10/15/2016				
Transaction Date	10/26/2016	Citizens	111000	Total	\$1,362.27
Refer	76793 BOUND TREE MEDICAL	-			
Cash Payment	E 150-5231-5311 Supplies	O2 ADAPTER			\$33.10
Invoice	82307537 10/25/2016				
Cash Payment	E 150-5231-5311 Supplies	ADAPTER PLUG/SUCTION CATHETER			\$192.58
Invoice	82307536 10/25/2016				
Cash Payment	E 150-5231-5311 Supplies	CONNECTING TUBE/SCALPEL/EMERGENCY KIT			\$312.88
Invoice	82304333 10/20/2016				
Cash Payment	E 150-5231-5311 Supplies	UMBILICAL SCISSORS			\$65.16
Invoice	82303020 10/19/2016				
Cash Payment	E 150-5231-5311 Supplies	VASOSTRICT			\$424.95
Invoice	82308883 10/26/2016				
Transaction Date	10/26/2016	Citizens	111000	Total	\$1,028.67
Refer	76794 C & MAUTO PARTS INC	-			
Cash Payment	E 100-5212-5395 Repairs & Maintenance	OIL FILTER			\$12.57
Invoice	6079-226137 10/5/2016				
Cash Payment	E 100-5324-5395 Repairs & Maintenance	BATTERY/PAINT			\$44.48
Invoice	6079-226561 10/10/2016				
Cash Payment	E 100-5323-5395 Repairs & Maintenance	FITTINGS/FUEL FILTER			\$13.95
Invoice	6079-227025 10/14/2016				
Cash Payment	E 100-5241-5395 Repairs & Maintenance	BEARINGS/SWITCHES			\$313.73
Invoice	6079-227029 10/14/2016				
Transaction Date	10/26/2016	Citizens	111000	Total	\$384.73
Refer	76795 CASTLE WAYNE	-			
Cash Payment	E 620-8400-8541 Educational/Training Exp	REIMBURSE MILEAGE			\$217.08
Invoice	1014 10/14/2016				
Transaction Date	10/26/2016	Citizens	111000	Total	\$217.08
Refer	76796 CHOICE 1 HEALTH CARE SERVICE	-			
Cash Payment	E 150-5231-5311 Supplies	TEST STRIPS			\$249.50
Invoice	6218 10/18/2016				

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Payments

Current Period: November 2016

Transaction Date	10/26/2016	Citizens	111000	Total	\$249.50
Refer	76797 DIMAGGIO, BRENDA		-		
Cash Payment	E 100-5211-5335 Training & Travel	REIMBURSE MILEAGE			\$18.80
Invoice	1016	10/16/2016			
Transaction Date	10/26/2016	Citizens	111000	Total	\$18.80
Refer	76798 EMERGENCY APPARATUS		-		
Cash Payment	E 150-5222-5395 Repairs & Maintenance	SPEEDOMETER REPAIR			\$763.52
Invoice	89041	10/4/2016			
Cash Payment	E 150-5222-5395 Repairs & Maintenance	WATER LEAK REPAIR			\$726.93
Invoice	89575	10/5/2016			
Transaction Date	10/26/2016	Citizens	111000	Total	\$1,490.45
Refer	76799 ENTERPRISE SYSTEMS GROUP		-		
Cash Payment	E 150-5221-5395 Repairs & Maintenance	ANALOG PORT			\$66.00
Invoice	73922	10/24/2016			
Cash Payment	E 100-5120-5225 Telephone	PHONE SOFTWARE			\$26.91
Invoice	73745	10/10/2016			
Cash Payment	E 100-5141-5225 Telephone				\$52.79
Invoice		10/10/2016			
Cash Payment	E 100-5142-5225 Telephone				\$94.96
Invoice		10/10/2016			
Cash Payment	E 100-5211-5225 Telephone				\$249.44
Invoice		10/10/2016			
Cash Payment	E 100-5241-5225 Telephone				\$26.91
Invoice		10/10/2016			
Cash Payment	E 100-5323-5225 Telephone				\$52.79
Invoice		10/10/2016			
Cash Payment	E 150-5221-5225 Telephone				\$262.89
Invoice		10/10/2016			
Cash Payment	E 220-5140-5225 Telephone				\$1.53
Invoice		10/10/2016			
Cash Payment	E 410-5140-5225 Telephone				\$3.06
Invoice		10/10/2016			
Cash Payment	E 440-5511-5225 Telephone				\$210.11
Invoice		10/10/2016			
Cash Payment	E 500-5140-5225 Telephone				\$1.53
Invoice		10/10/2016			
Cash Payment	E 610-6920-6921 Office Supplies & Expen				\$26.04
Invoice		10/10/2016			
Cash Payment	E 620-8400-8510 Office Supplies & Expen				\$26.04
Invoice		10/10/2016			
Transaction Date	10/26/2016	Citizens	111000	Total	\$1,101.00
Refer	76800 EXCEL BUILDING SERVICES		-		
Cash Payment	E 100-5211-5394 Bldg Repairs & Maintena	OCTOBER 16 CLEANING			\$975.00
Invoice	2674	10/17/2016			
Transaction Date	10/26/2016	Citizens	111000	Total	\$975.00
Refer	76801 FASTENAL COMPANY		-		
Cash Payment	E 100-5323-5348 Safety Supplies	PLUG			\$241.88
Invoice	WIMUK62804	10/4/2016			

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Payments

Current Period: November 2016

Cash Payment	E 100-5323-5311 Supplies	SUPPLIES			\$54.84
Invoice	WIMUK62823	10/5/2016			
Cash Payment	E 610-6451-6651 Maintenance-Mains	BROOM/HANDLES			\$29.40
Invoice	WIMUK62809	10/4/2016			
Cash Payment	E 100-5323-5311 Supplies	DRILL BIT			\$44.00
Invoice	WIMUK62899	10/10/2016			
Transaction Date	10/26/2016	Citizens	111000	Total	\$370.12
Refer	76802	G & K SERVICES	-		
Cash Payment	E 100-5323-5311 Supplies	UNIFORMS/TOWELS			\$419.37
Invoice	DPW SEPT 16	9/30/2016			
Transaction Date	10/26/2016	Citizens	111000	Total	\$419.37
Refer	76803	GEAR WASH LLC	-		
Cash Payment	E 150-5222-5395 Repairs & Maintenance	JACKET REPAIR			\$256.55
Invoice	12277	10/18/2016			
Transaction Date	10/26/2016	Citizens	111000	Total	\$256.55
Refer	76804	HAWKINS WATER TREATMENT	-		
Cash Payment	E 620-8010-8240 Phosphorous Removal C	FERRIC CHLORIDE			\$995.51
Invoice	3965166	10/11/2016			
Cash Payment	E 620-8010-8240 Phosphorous Removal C	FERRIC CHLORIDE			\$912.65
Invoice	3962705	10/5/2016			
Cash Payment	E 620-8010-8240 Phosphorous Removal C	FERROUS CHLORIDE			\$858.94
Invoice	3965566	9/12/2016			
Cash Payment	E 620-8010-8250 Sludge Conditioning Che	AQUA HAWK			\$891.00
Invoice	3968487	10/18/2016			
Cash Payment	E 620-8010-8240 Phosphorous Removal C	FERRIC CHLORIDE			\$1,236.48
Invoice	3968487	10/18/2016			
Transaction Date	10/26/2016	Citizens	111000	Total	\$4,894.58
Refer	76805	HIPPENMEYER, REILLY	-		
Cash Payment	E 100-5130-5219 Professional Services	MISC MATTERS			\$1,559.25
Invoice	43421	10/26/2016			
Cash Payment	E 610-6920-6923 Outside Services Employ	STREAM BANK STABILIZATION			\$363.00
Invoice	43422	10/26/2016			
Cash Payment	G 100-211425 Developer Escrow	PREMIER			\$82.50
Invoice	43423	10/26/2016		Project D00002	
Cash Payment	E 150-5221-5219 Professional Services	AMB CLAIMS			\$33.00
Invoice	43424	10/26/2016			
Cash Payment	G 100-211400 Billable Disbursements	OMSA			\$354.75
Invoice	43425	10/26/2016			
Cash Payment	E 100-5130-5219 Professional Services	PROSECUTION			\$1,351.00
Invoice	43420	10/26/2016			
Transaction Date	10/26/2016	Citizens	111000	Total	\$3,743.50
Refer	76806	HOGEN ELECTRIC	-		
Cash Payment	E 610-6200-6625 Maintenance-Pumping	REPLACE CHEMICAL FEED STARTER			\$1,259.89
Invoice	5460	10/11/2016			
Transaction Date	10/26/2016	Citizens	111000	Total	\$1,259.89
Refer	76807	HOME DEPOT	-		

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Cash Payment	E 100-5323-5311 Supplies	SOCKET ADAPTER			\$3.47
Invoice	06005	10/14/2016			
Cash Payment	E 100-5348-5311 Supplies	CEDAR POST			\$16.77
Invoice	5999	10/14/2016			
Transaction Date	10/26/2016	Citizens	111000	Total	\$20.24
Refer	76808	JEFFERSON FIRE & SAFETY	-		
Cash Payment	E 150-5222-5395 Repairs & Maintenance	ALARM REPAIR			\$481.80
Invoice	230957	10/18/2016			
Transaction Date	10/26/2016	Citizens	111000	Total	\$481.80
Refer	76809	KAESTNER AUTO ELECTRIC	-		
Cash Payment	E 100-5212-5395 Repairs & Maintenance	REPAIR #28			\$49.95
Invoice	246201	10/12/2016			
Transaction Date	10/26/2016	Citizens	111000	Total	\$49.95
Refer	76810	LANGE ENTERPRISES	-		
Cash Payment	E 480-5700-5850 Multi-Use Trail	HAZARD MARKER			\$1,452.00
Invoice	59812	10/14/2016	Project W00004		
Transaction Date	10/26/2016	Citizens	111000	Total	\$1,452.00
Refer	76811	LARK UNIFORM, INC	-		
Cash Payment	E 100-5212-5346 Clothing Allowance	PETTED CLOTHING			\$99.90
Invoice	230690	10/13/2016			
Cash Payment	E 100-5212-5346 Clothing Allowance	KREISER CLOTHING			\$88.90
Invoice	230684	10/13/2016			
Transaction Date	10/26/2016	Citizens	111000	Total	\$188.80
Refer	76812	MARSHALL-BOND PUMPS	-		
Cash Payment	E 620-8010-8330 Maint-Treatment/Dispos	DIAPHRAGM			\$363.56
Invoice	38072.0	10/19/2016			
Transaction Date	10/26/2016	Citizens	111000	Total	\$363.56
Refer	76813	MICHALSEN OFFICE FURNITURE	-		
Cash Payment	E 100-5160-5821 Improvements	DIANA'S FURNITURE			\$1,200.00
Invoice	1744	10/7/2016			
Cash Payment	E 100-5323-5395 Repairs & Maintenance	DPW			\$500.00
Invoice	1744	10/7/2016			
Transaction Date	10/26/2016	Citizens	111000	Total	\$1,700.00
Refer	76814	MUKWONAGO CHAMBER OF COM	-		
Cash Payment	G 100-244000 Due to Chamber-Room Tax	SEPT 16 ROOM TAX			\$2,155.83
Invoice	SEPT 16	10/25/2016			
Transaction Date	10/26/2016	Citizens	111000	Total	\$2,155.83
Refer	76815	MUKWONAGO FIRE DEPT	-		
Cash Payment	G 720-250015 Due to Fire/Ambulance	MONTHLY TAX			\$17,500.00
Invoice	NOV 3	11/1/2016			
Transaction Date	10/26/2016	Citizens	111000	Total	\$17,500.00
Refer	76816	MUNICODE	-		
Cash Payment	E 100-5142-5219 Professional Services	WEB HOSTING			\$900.00
Invoice	276405	10/10/2016			
Transaction Date	10/26/2016	Citizens	111000	Total	\$900.00

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Refer	76817	NATIONAL ASSOCIATION OF	-		
Cash Payment	E 100-5211-5324	Membership Dues	12 MTH MEMBERSHIP		\$60.00
Invoice	MEM 2017	10/5/2016			
Transaction Date	10/26/2016	Citizens	111000	Total	\$60.00
Refer	76819	POMPS TIRE SERVICE, INC	-		
Cash Payment	E 150-5222-5395	Repairs & Maintenance	TIRES		\$168.00
Invoice	60104318	10/20/2016			
Transaction Date	10/26/2016	Citizens	111000	Total	\$168.00
Refer	76820	QUILL CORPORATION	-		
Cash Payment	E 100-5211-5311	Supplies	SUPPLIES		\$324.84
Invoice	1012066	10/14/2016			
Transaction Date	10/26/2016	Citizens	111000	Total	\$324.84
Refer	76821	RAJSKI LINDSAY	-		
Cash Payment	E 150-5222-5346	Clothing Allowance	REIMBURSE CLOTHING		\$50.00
Invoice	18895148	10/18/2016			
Transaction Date	10/26/2016	Citizens	111000	Total	\$50.00
Refer	76822	RICOH AMERICAS CORPORATION	-		
Cash Payment	E 150-5221-5311	Supplies	NOV 2016		\$104.28
Invoice	21990550	10/14/2016			
Cash Payment	E 100-5142-5312	Printing	NOV 2016		\$24.12
Invoice	21990551	10/14/2016			
Cash Payment	E 150-5221-5311	Supplies	NOV 2016		\$22.38
Invoice	21990551	10/14/2016			
Cash Payment	E 220-5140-5312	Printing	NOV 2016		\$1.72
Invoice	21990551	10/14/2016			
Cash Payment	E 410-5140-5312	Printing	NOV 2016		\$3.44
Invoice	21990551	10/14/2016			
Cash Payment	E 440-5511-5312	Printing	NOV 2016		\$8.61
Invoice	21990551	10/14/2016			
Cash Payment	E 500-5140-5312	Printing	NOV 2016		\$1.72
Invoice	21990551	10/14/2016			
Cash Payment	E 610-6920-6930	Misc General Expenses	NOV 2016		\$56.82
Invoice	21990551	10/14/2016			
Cash Payment	E 620-8400-8560	Misc General Expense	NOV 2016		\$53.38
Invoice	21990551	10/14/2016			
Cash Payment	E 100-5142-5312	Printing	COPY USAGE		\$115.27
Invoice	5045019731	10/12/2016			
Cash Payment	E 100-5512-5821	Improvements	COPY USAGE		\$9.77
Invoice	5045019731	10/12/2016			
Cash Payment	E 150-5221-5311	Supplies	COPY USAGE		\$116.11
Invoice	5045019731	10/12/2016			
Cash Payment	E 220-5140-5312	Printing	COPY USAGE		\$8.93
Invoice	5045019731	10/12/2016			
Cash Payment	E 410-5140-5312	Printing	COPY USAGE		\$17.86
Invoice	5045019731	10/12/2016			
Cash Payment	E 440-5511-5312	Printing	COPY USAGE		\$44.66
Invoice	5045019731	10/12/2016			

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Cash Payment	E 500-5140-5312 Printing	COPY USAGE			\$8.93
Invoice	5045019731	10/12/2016			
Cash Payment	E 610-6920-6930 Misc General Expenses	COPY USAGE			\$294.74
Invoice	5045019731	10/12/2016			
Cash Payment	E 620-8400-8560 Misc General Expense	COPY USAGE			\$276.87
Invoice	5045019731	10/12/2016			
Transaction Date	10/26/2016	Citizens	111000	Total	\$1,169.61
Refer	76823 SIGNS & LINES	-			
Cash Payment	E 430-5700-5711 Police Dept Capital Equi	#36 GRAPHICS			\$845.00
Invoice	35157	6/17/2016			
Transaction Date	10/26/2016	Citizens	111000	Total	\$845.00
Refer	76824 TOWN OF VERNON	-			
Cash Payment	E 100-5144-5312 Printing	ELECTION NOTICE			\$22.26
Invoice	3201	10/20/2016			
Transaction Date	10/26/2016	Citizens	111000	Total	\$22.26
Refer	76825 TRACTOR SUPPLY CREDIT PLAN	-			
Cash Payment	E 100-5521-5311 Supplies	GLYPHOSATE			\$54.99
Invoice	296070	9/2/2016			
Transaction Date	10/26/2016	Citizens	111000	Total	\$54.99
Refer	76826 USA BLUEBOOK	-			
Cash Payment	E 610-6451-6651 Maintenance-Mains	SIGNS/SIGN STAND			\$466.20
Invoice	83538	10/12/2016			
Cash Payment	E 620-8010-8260 Other Chemicals	PHOSPATE/FILTER PKG			\$270.52
Invoice	86371	10/14/2016			
Cash Payment	E 610-6451-6641 Operation Supply/Exp-T	STRIPE WAND			\$110.00
Invoice	94393	10/25/2016			
Cash Payment	E 620-8010-8270 Operation Supply/Expen	STRIPE WAND			\$119.54
Invoice	94393	10/25/2016			
Cash Payment	E 610-6454-6654 Maintenance-Hydrants	HYDRANT LOK			\$781.43
Invoice	93269	10/24/2016			
Transaction Date	10/26/2016	Citizens	111000	Total	\$1,747.69
Refer	76827 USA FIRE PROTECTION INC	-			
Cash Payment	E 100-5220-5394 Bldg Repairs & Maintena	ANNUAL INSPECTION			\$546.00
Invoice	250667	10/13/2016			
Cash Payment	E 100-5323-5219 Professional Services	ANNUAL INSPECTION			\$150.00
Invoice	250667	10/13/2016			
Cash Payment	E 100-5160-5219 Professional Services	ANNUAL INSPECTION			\$225.00
Invoice	250666	10/13/2016			
Cash Payment	E 100-5211-5394 Bldg Repairs & Maintena	ANNUAL INSPECTION			\$295.00
Invoice	250665	10/13/2016			
Transaction Date	10/26/2016	Citizens	111000	Total	\$1,216.00
Refer	76828 VERIZON WIRELESS	-			
Cash Payment	E 100-5141-5225 Telephone	CELL PHONE			\$119.74
Invoice	9773643150	10/13/2016			
Cash Payment	E 100-5241-5225 Telephone	CELL PHONE			\$42.78
Invoice	9773643150	10/13/2016			

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Cash Payment	E 610-6920-6921 Office Supplies & Expen	CELL PHONE			\$62.81
Invoice	9773643150	10/13/2016			
Cash Payment	E 620-8010-8270 Operation Supply/Expen	CELL PHONE			\$62.80
Invoice	9773643150	10/13/2016			
Cash Payment	E 150-5221-5225 Telephone	CELL PHONE			\$465.91
Invoice	9773617893	10/12/2016			
Cash Payment	E 100-5323-5311 Supplies	CELL PHONE			\$110.84
Invoice	9773688475	10/13/2016			
Cash Payment	E 620-8300-8400 Operation Supply/Expen	CELL PHONE			\$205.35
Invoice	9773688471	10/13/2016			
Cash Payment	E 610-6920-6921 Office Supplies & Expen	CELL PHONE			\$158.74
Invoice	9773688472	10/13/2016			
Transaction Date	10/26/2016	Citizens	111000	Total	\$1,228.97
Refer	76829	VILLAGE OF MUKWONAGO	-		
Cash Payment	E 610-6920-6408 Taxes - Village	MNTHLY TAX			\$30,000.00
Invoice	NOV 1	11/1/2016			
Transaction Date	10/26/2016	Citizens	111000	Total	\$30,000.00
Refer	76830	WAUKESHA COUNTY EMERGENC	-		
Cash Payment	E 150-5222-5311 Supplies	ID CARDS			\$3.71
Invoice	66	10/11/2016			
Transaction Date	10/26/2016	Citizens	111000	Total	\$3.71
Refer	76831	WAUKESHA CTY TREASURER	-		
Cash Payment	E 100-5212-5219 Professional Services	INMATE BILLING			\$33.24
Invoice	201600000189	10/13/2016			
Cash Payment	E 150-5222-5395 Repairs & Maintenance	P25 FLASH UPGRADES			\$1,198.84
Invoice	201600000217	10/5/2016			
Transaction Date	10/26/2016	Citizens	111000	Total	\$1,232.08
Refer	76832	WI DEPT OF JUSTICE CIB	-		
Cash Payment	E 150-5221-5219 Professional Services	BACKGROUND CHECKS			\$70.00
Invoice	G3385 201608	8/31/2016			
Cash Payment	E 150-5221-5219 Professional Services	BACKGROUND CHECKS			\$7.00
Invoice	G3385 201609	9/30/2016			
Transaction Date	10/26/2016	Citizens	111000	Total	\$77.00
Refer	76833	WI DEPT OF JUSTICE-TIME	-		
Cash Payment	E 100-5211-5219 Professional Services	QTRLY CHG			\$2,209.50
Invoice	T21910	10/19/2016			
Transaction Date	10/26/2016	Citizens	111000	Total	\$2,209.50
Refer	76834	WI STATE LAB OF HYGIENE	-		
Cash Payment	E 610-6310-6635 Maintenance-Water Trea	TESTING			\$25.00
Invoice	474991	9/30/2016			
Transaction Date	10/26/2016	Citizens	111000	Total	\$25.00
Refer	76835	ZEP SALES & SERVICE	-		
Cash Payment	E 150-5231-5311 Supplies	CLEANING SUPPLIES			\$228.10
Invoice	9002491968	10/14/2016			
Cash Payment	E 150-5222-5311 Supplies	CLEANING SUPPLIES			\$228.10
Invoice	9002491968	10/14/2016			

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Transaction Date	10/26/2016	Citizens	111000	Total	\$456.20
Refer	76837 CREATIVE FORMS & CONCEPTS	-			
Cash Payment	E 100-5142-5311 Supplies	1099 MISC			\$7.56
Invoice	115001 10/18/2016				
Cash Payment	E 150-5221-5311 Supplies	1099 MISC			\$7.02
Invoice	115001 10/18/2016				
Cash Payment	E 220-5140-5311 Supplies	1099 MISC			\$0.54
Invoice	115001 10/18/2016				
Cash Payment	E 410-5140-5311 Supplies	1099 MISC			\$1.08
Invoice	115001 10/18/2016				
Cash Payment	E 440-5511-5311 Supplies	1099 MISC			\$2.70
Invoice	115001 10/18/2016				
Cash Payment	E 500-5140-5311 Supplies	1099 MISC			\$0.54
Invoice	115001 10/18/2016				
Cash Payment	E 610-6920-6921 Office Supplies & Expen	1099 MISC			\$17.81
Invoice	115001 10/18/2016				
Cash Payment	E 620-8300-8400 Operation Supply/Expen	1099 MISC			\$16.73
Invoice	115001 10/18/2016				
Transaction Date	10/26/2016	Citizens	111000	Total	\$53.98
Refer	76838 GARDEN MART/THE	-			
Cash Payment	E 100-5611-5311 Supplies	TREE AND SHRUB SUPPLEMENT			\$46.38
Invoice	51299 10/20/2016				
Transaction Date	10/26/2016	Citizens	111000	Total	\$46.38
Refer	76839 MUNICIPAL PROPERTY INSURAN	-			
Cash Payment	E 100-5154-5510 State Insurance	POLICY RENEWAL			\$8,337.42
Invoice	30198 10/5/2016				
Cash Payment	E 100-5154-5516 Money & Security	POLICY RENEWAL			\$48.00
Invoice	30198 10/5/2016				
Cash Payment	E 150-5221-5226 Insurance Premiums	POLICY RENEWAL			\$2,574.34
Invoice	30198 10/5/2016				
Cash Payment	E 410-5140-5226 Insurance Premiums	POLICY RENEWAL			\$1,000.00
Invoice	30198 10/5/2016				
Cash Payment	E 440-5511-5226 Insurance Premiums	POLICY RENEWAL			\$5,428.84
Invoice	30198 10/5/2016				
Cash Payment	E 610-6920-6924 Property Insurance	POLICY RENEWAL			\$3,931.47
Invoice	30198 10/5/2016				
Cash Payment	E 620-8400-8530 Insurance	POLICY RENEWAL			\$9,253.93
Invoice	30198 10/5/2016				
Transaction Date	10/26/2016	Citizens	111000	Total	\$30,574.00
Refer	76840 MARTENS PLBG & HTG INC	-			
Cash Payment	E 100-5347-5311 Supplies	DPW REPAIR			\$2,528.00
Invoice	39118 10/18/2016				
Transaction Date	10/26/2016	Citizens	111000	Total	\$2,528.00
Refer	76841 MAILFINANCE	-			
Cash Payment	E 100-5142-5315 Postage	FOLDER/STUFFER LEASE			\$106.39
Invoice	N6184967 10/13/2016				
Cash Payment	E 150-5221-5311 Supplies	FOLDER/STUFFER LEASE			\$12.28
Invoice	N6184967 10/13/2016				

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Cash Payment	E 220-5140-5315 Postage	FOLDER/STUFFER LEASE		\$4.10
Invoice	N6184967 10/13/2016			
Cash Payment	E 410-5140-5315 Postage	FOLDER/STUFFER LEASE		\$4.10
Invoice	N6184967 10/13/2016			
Cash Payment	E 440-5511-5315 Postage	FOLDER/STUFFER LEASE		\$8.20
Invoice	N6184967 10/13/2016			
Cash Payment	E 500-5140-5315 Postage	FOLDER/STUFFER LEASE		\$4.10
Invoice	N6184967 10/13/2016			
Cash Payment	E 610-6920-6930 Misc General Expenses	FOLDER/STUFFER LEASE		\$135.09
Invoice	N6184967 10/13/2016			
Cash Payment	E 620-8400-8560 Misc General Expense	FOLDER/STUFFER LEASE		\$135.09
Invoice	N6184967 10/13/2016			
Transaction Date	10/26/2016	Citizens	111000	Total \$409.35
Refer	76842 SHERWIN-WILLIAMS	-		
Cash Payment	E 100-5521-5311 Supplies	FIELD PAINT		\$159.45
Invoice	1783-1 10/21/2016			
Transaction Date	10/26/2016	Citizens	111000	Total \$159.45
Refer	76843 WE ENERGIES MLWAUKEE	-		
Cash Payment	E 100-5160-5222 Electric	915 MAIN		\$21.81
Invoice	8377-10 10/19/2016			
Transaction Date	10/26/2016	Citizens	111000	Total \$21.81
Refer	76844 W.H. MAJOR & SONS, INC.	-		
Cash Payment	E 220-5700-5763 Stormwater Capital Expe	DEWEY DR FINISH		\$4,000.00
Invoice	24113 9/30/2016			
Transaction Date	10/26/2016	Citizens	111000	Total \$4,000.00
Refer	76845 CENTURY SPRINGS BOTTLING	-		
Cash Payment	E 620-8010-8260 Other Chemicals	DISTILLED WATER		\$102.00
Invoice	1007115 10/24/2016			
Transaction Date	10/27/2016	Citizens	111000	Total \$102.00
Refer	76846 RUEKERT & MIELKE, INC.	-		
Cash Payment	E 100-5335-5219 Professional Services	GEN ENG		\$2,134.82
Invoice	116803 9/30/2016			
Cash Payment	E 100-5335-5219 Professional Services	COMP PLAN MAPPING		\$188.27
Invoice	116803 9/30/2016	Project PLN001		
Cash Payment	E 220-5335-5219 Professional Services	COMP PLAN MAPPING TID 3		\$107.58
Invoice	116803 9/30/2016	Project PLN001		
Cash Payment	G 100-162010 Potential TID Accum. Costs	COMP PLAN MAPPING TID 4		\$107.58
Invoice	116804 9/30/2016	Project PLN001		
Cash Payment	G 100-162010 Potential TID Accum. Costs	COMP PLAN MAPPING TID 5		\$26.90
Invoice	116804 9/30/2016	Project PLN001		
Cash Payment	G 100-162010 Potential TID Accum. Costs	COMP PLAN MAPPING TID 6		\$80.69
Invoice	116804 9/30/2016	Project PLN001		
Cash Payment	E 200-5335-5219 Professional Services	COMP PLAN MAPPING		\$26.90
Invoice	116804 9/30/2016	Project PLN001		
Cash Payment	G 100-211425 Developer Escrow	PREMIER WOODS		\$364.50
Invoice	116805 9/30/2016	Project D00002		
Cash Payment	G 100-211425 Developer Escrow	PREMIER WOODS		\$1,916.77
Invoice	116806 9/30/2016	Project D00002		

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Cash Payment	G 100-211425 Developer Escrow	ALDI		\$80.50
Invoice 116807	9/30/2016		Project D00004	
Cash Payment	E 610-6920-6923 Outside Services Employ	2016 GIS WEB		\$157.50
Invoice 116808	9/30/2016			
Cash Payment	E 620-8400-8520 Outside Services Employ	2016 GIS WEB		\$157.50
Invoice 116808	9/30/2016			
Cash Payment	G 100-162010 Potential TID Accum. Costs	SOMMERS PROP		\$5,671.00
Invoice 116809	9/30/2016		Project TID005	
Cash Payment	E 480-5700-5850 Multi-Use Trail	CTH NN		\$116.55
Invoice 116810	9/30/2016		Project W00004	
Cash Payment	G 610-000108 CIP-Utility Mains Projects	CTH NN		\$893.87
Invoice 116811	9/30/2016		Project W00004	
Cash Payment	G 620-000108 CIP-Utility Mains Projects	CTH NN		\$19.43
Invoice 116811	9/30/2016		Project W00004	
Cash Payment	E 480-5700-5850 Multi-Use Trail	CTH NN		\$58.30
Invoice 116811	9/30/2016		Project W00004	
Cash Payment	G 610-000108 CIP-Utility Mains Projects	CTH NN		\$288.09
Invoice 116812	9/30/2016		Project W00004	
Cash Payment	G 620-000108 CIP-Utility Mains Projects	CTH NN		\$6.26
Invoice 116812	9/30/2016		Project W00004	
Cash Payment	E 480-5700-5850 Multi-Use Trail	CTH NN		\$18.79
Invoice 116812	9/30/2016		Project W00004	
Cash Payment	G 100-211400 Billable Disbursements	OMSA		\$524.27
Invoice 116813	9/30/2016			
Cash Payment	G 100-211400 Billable Disbursements	FORWARD DENTAL		\$72.28
Invoice 116814	9/30/2016			
Cash Payment	E 480-5700-5850 Multi-Use Trail	HOLZ PRKY		\$231.00
Invoice 116815	9/30/2016			
Cash Payment	E 480-5700-5864 Boat Launch	BOAT LAUNCH		\$6,179.95
Invoice 116816	9/30/2016			
Cash Payment	G 100-211400 Billable Disbursements	MASD HIGH SCHOOL		\$5,048.85
Invoice 116817	9/30/2016			
Cash Payment	E 610-6920-6923 Outside Services Employ	GIS ANNUAL SERVICE		\$270.00
Invoice 116818	9/30/2016			
Cash Payment	E 620-8400-8520 Outside Services Employ	GIS ANNUAL SERVICE		\$270.00
Invoice 116818	9/30/2016			
Cash Payment	G 100-211400 Billable Disbursements	INST DEVELOP		\$399.02
Invoice 116819	9/30/2016			
Cash Payment	G 610-000108 CIP-Utility Mains Projects	MAIN ST		\$28,939.37
Invoice 116820	9/30/2016		Project W00005	
Cash Payment	E 610-6920-6923 Outside Services Employ	SIEWERT PROP		\$367.65
Invoice 116821	9/30/2016			
Cash Payment	E 620-8400-8520 Outside Services Employ	SIEWERT PROP		\$367.65
Invoice 116821	9/30/2016			
Cash Payment	G 100-162010 Potential TID Accum. Costs	DUGDEN PROP		\$2,200.75
Invoice 116822	9/30/2016		Project TID007	
Cash Payment	G 100-211425 Developer Escrow	FAIRWINDS 1-3		\$686.54
Invoice 116823	9/30/2016		Project D00007	
Cash Payment	G 100-211425 Developer Escrow	ORCHARDS 2		\$3,216.27
Invoice 116824	9/30/2016		Project D00011	

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Cash Payment	E 620-8400-8520 Outside Services Employ	CHAPMAN			\$3,217.75
Invoice 116825	9/30/2016				
Cash Payment	E 200-5632-5219 Professional Services	CHAPMAN			\$284.60
Invoice 116826	9/30/2016		Project EDC006		
Cash Payment	E 610-6920-6923 Outside Services Employ	CHAPMAN			\$43.23
Invoice 116826	9/30/2016		Project EDC006		
Cash Payment	E 620-8400-8520 Outside Services Employ	CHAPMAN			\$32.42
Invoice 116826	9/30/2016		Project EDC006		
Transaction Date	10/27/2016	Citizens	111000	Total	\$64,773.40

Fund Summary

	111000 Citizens
100 GENERAL FUND	\$51,146.88
150 FIRE/AMBULANCE FUND	\$11,324.93
200 COMMUNITY DEVELOPMENT FUND	\$311.50
220 TID#3 - GENERAL	\$4,124.40
410 RECYCLING FUND	\$1,029.54
430 CAPITAL EQUIPMENT FUND	\$845.00
440 LIBRARY FUND	\$5,703.12
480 CAPITAL IMPROVEMENT FUND	\$8,056.59
500 STORM WATER UTILITY	\$16.82
610 WATER UTILITY FUND	\$68,678.15
620 SEWER UTILITY FUND	\$20,068.48
720 TAX ESCROW AGENCY FUND	\$17,500.00
	<u>\$188,805.41</u>

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$188,805.41
Total	\$188,805.41

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Batch Name	LIBAP102016	User Dollar Amt	\$10,568.12		
Payments		Computer Dollar Amt	\$10,568.12		
				\$0.00	In Balance
Refer	76768 AFRICAN AMERICAN PUBLICATIONS	-			
Cash Payment	E 440-5511-5328 Books	BOOKS			\$279.90
Invoice	55541 9/8/2016				
Transaction Date	10/21/2016	Citizens	111000	Total	\$279.90
Refer	76769 AMY MUELLER	-			
Cash Payment	E 440-5890-5806 Donated Fund Expenditu	PROGRAMMING			\$250.00
Invoice	OCT 16 10/29/2016				
Transaction Date	10/21/2016	Citizens	111000	Total	\$250.00
Refer	76770 ASSOCIATED BANK	-			
Cash Payment	E 440-5511-5329 AV Material	AV MATERIALS			\$1,086.09
Invoice	OCT 16 10/7/2016				
Transaction Date	10/21/2016	Citizens	111000	Total	\$1,086.09
Refer	76771 BAKER & TAYLOR INC.	-			
Cash Payment	E 440-5511-5329 AV Material	WRONG VENDOR			-\$16.79
Invoice	9/19-10/17 10/17/2016				
Cash Payment	E 440-5511-5328 Books	BOOKS			\$2,438.00
Invoice	9/19-10/17 10/17/2016				
Transaction Date	10/21/2016	Citizens	111000	Total	\$2,421.21
Refer	76772 BLACKSTONE	-			
Cash Payment	E 440-5511-5329 AV Material	AV MATERIALS			\$166.68
Invoice	858626 9/15/2016				
Cash Payment	E 440-5511-5329 AV Material	AV MATERIALS			\$85.89
Invoice	863168 10/6/2016				
Cash Payment	E 440-5511-5329 AV Material	AV MATERIALS			\$7.95
Invoice	858416 9/14/2016				
Cash Payment	E 440-5511-5329 AV Material	AV MATERIALS			\$42.94
Invoice	860068 9/21/2016				
Cash Payment	E 440-5511-5329 AV Material	AV MATERIALS			\$90.89
Invoice	864404 10/13/2016				
Transaction Date	10/21/2016	Citizens	111000	Total	\$394.35
Refer	76773 BRODART	-			
Cash Payment	E 440-5511-5329 AV Material	AV			\$16.79
Invoice	B4630676 8/11/2016				
Cash Payment	E 440-5511-5328 Books	BOOKS			\$383.13
Invoice	B4671392 9/12/2016				
Cash Payment	E 440-5511-5328 Books	BOOKS			\$44.79
Invoice	B4671421 9/12/2016				
Cash Payment	E 440-5511-5328 Books	BOOKS			\$83.31
Invoice	B4676692 9/14/2016				
Cash Payment	E 440-5511-5328 Books	BOOKS			\$115.12
Invoice	B4681201 9/16/2016				
Cash Payment	E 440-5511-5328 Books	BOOKS			\$237.70
Invoice	B4703011 9/30/2016				

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Cash Payment	E 440-5511-5328 Books	BOOKS			\$88.17
Invoice B4728910	10/13/2016				
Transaction Date	10/21/2016	Citizens	111000	Total	\$969.01
Refer	76774 BUELOW, VETTER, BUIKEMA, OLS	-			
Cash Payment	E 440-5511-5219 Professional Services	LIB STRUCTURE			\$490.00
Invoice 2488.00012-10	10/7/2016				
Transaction Date	10/21/2016	Citizens	111000	Total	\$490.00
Refer	76775 CLEAN MATS	-			
Cash Payment	E 440-5511-5311 Supplies	MATS/TOWELS/DUSTERS			\$75.40
Invoice 39847	9/6/2016				
Cash Payment	E 440-5511-5311 Supplies	MATS/TOWELS/DUSTERS			\$31.65
Invoice 40060	10/3/2016				
Transaction Date	10/21/2016	Citizens	111000	Total	\$107.05
Refer	76776 FINDAWAY WORLD	-			
Cash Payment	E 440-5890-5806 Donated Fund Expenditu	ROGER DICKET MEMORIALS			\$509.96
Invoice 195590	9/13/2016				
Transaction Date	10/21/2016	Citizens	111000	Total	\$509.96
Refer	76777 FRISCH LAURA	-			
Cash Payment	E 440-5511-5332 Mileage	REIMBURSE MILEAGE			\$10.53
Invoice SEPT 16	9/30/2016				
Transaction Date	10/21/2016	Citizens	111000	Total	\$10.53
Refer	76778 GALE	-			
Cash Payment	E 440-5511-5328 Books	BOOKS			\$51.98
Invoice 59066549	9/22/2016				
Cash Payment	E 440-5511-5328 Books	BOOKS			\$25.59
Invoice 59077294	9/23/2016				
Cash Payment	E 440-5511-5328 Books	BOOKS			\$59.98
Invoice 59177769	10/7/2016				
Cash Payment	E 440-5511-5328 Books	BOOKS			\$173.54
Invoice 59170170	10/6/2016				
Cash Payment	E 440-5511-5328 Books	BOOKS			\$54.38
Invoice 59189131	10/10/2016				
Transaction Date	10/21/2016	Citizens	111000	Total	\$365.47
Refer	76779 MATERIALS DISTRIBUTION SERVI	-			
Cash Payment	E 440-5511-5311 Supplies	SUPPLIES			\$218.40
Invoice 09/16MD24119	10/11/2016				
Transaction Date	10/21/2016	Citizens	111000	Total	\$218.40
Refer	76780 MICHALIK MICHELLE	-			
Cash Payment	E 440-5511-5332 Mileage	REIMBURSE MILEAGE			\$73.88
Invoice SEPT 16	9/30/2016				
Transaction Date	10/21/2016	Citizens	111000	Total	\$73.88
Refer	76781 MIDWEST TAPE	-			
Cash Payment	E 440-5511-5329 AV Material	AV MATERIALS			\$9.99
Invoice 94326558	9/15/2016				
Cash Payment	E 440-5511-5329 AV Material	AV MATERIALS			\$114.97
Invoice 94355160	9/26/2016				

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Cash Payment	E 440-5511-5329 AV Material	AV MATERIALS		\$29.99
Invoice	94355119 9/26/2016			
Cash Payment	E 440-5511-5329 AV Material	AV MATERIALS		\$439.85
Invoice	94376583 10/3/2016			
Cash Payment	E 440-5511-5329 AV Material	AV MATERIALS		\$408.89
Invoice	94398814 10/8/2016			
Cash Payment	E 440-5511-5329 AV Material	AV MATERIALS		\$239.94
Invoice	94420874 10/17/2016			
Transaction Date	10/21/2016	Citizens	111000	Total \$1,243.63
Refer	76782 OFFICE COPYING EQUIPMENT	-		
Cash Payment	E 440-5511-5310 Outside Services	COPY USAGE		\$241.75
Invoice	C336241 9/22/2016			
Transaction Date	10/21/2016	Citizens	111000	Total \$241.75
Refer	76783 PAPER ROLL PRODUCTS	-		
Cash Payment	E 440-5511-5311 Supplies	THERMAL ROLLS		\$41.95
Invoice	236174 9/26/2016			
Transaction Date	10/21/2016	Citizens	111000	Total \$41.95
Refer	76784 PENKALSKI TAMMY	-		
Cash Payment	E 440-5511-5335 Training & Travel	REIMBURSE TRAVEL		\$208.97
Invoice	OCT 16 10/18/2016			
Cash Payment	E 440-5511-5332 Mileage	REIMBURSE TRAVEL		\$53.03
Invoice	OCT 16 10/18/2016			
Transaction Date	10/21/2016	Citizens	111000	Total \$262.00
Refer	76785 QUILL CORPORATION	-		
Cash Payment	E 440-5511-5311 Supplies	COPY PAPER		\$59.98
Invoice	9136731 9/14/2016			
Cash Payment	E 440-5511-5311 Supplies	CLEANING SUPPLIES		\$171.41
Invoice	9097232 9/13/2016			
Cash Payment	E 440-5511-5311 Supplies	AND SOAP		\$89.94
Invoice	9137592 9/14/2016			
Cash Payment	E 440-5511-5311 Supplies	SUPPLIES		-\$39.99
Invoice	9097232 9/19/2016			
Cash Payment	E 440-5511-5311 Supplies	CLEANING SUPPLIES		\$56.98
Invoice	9152492 9/15/2016			
Cash Payment	E 440-5511-5311 Supplies	CLEANING SUPPLIES		\$41.93
Invoice	9097262 9/13/2016			
Cash Payment	E 440-5511-5311 Supplies	SUPPLIES		\$39.99
Invoice	9264369 9/19/2016			
Cash Payment	E 440-5511-5311 Supplies	INK		\$22.86
Invoice	9302799 9/20/2016			
Cash Payment	E 440-5511-5311 Supplies	CLEANING SUPPLIES		\$11.24
Invoice	9363251 9/22/2016			
Transaction Date	10/21/2016	Citizens	111000	Total \$454.34
Refer	76786 RICOH AMERICAS CORPORATION	-		
Cash Payment	E 440-5511-5310 Outside Services	COPY USAGE		\$109.79
Invoice	5044620040 9/20/2016			
Transaction Date	10/21/2016	Citizens	111000	Total \$109.79

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Refer	76787	UNIQUE MANAGEMENT	-			
Cash Payment	E 440-5511-5310	Outside Services	PLACEMENTS			\$26.85
Invoice	434890	10/1/2016				
Transaction Date	10/21/2016	Citizens	111000	Total		\$26.85
Refer	76788	WALWORTH CTY SECURITY ALAR	-			
Cash Payment	E 440-5511-5220	Contractual Services	CONTRACT SERVICE			\$540.00
Invoice	10550	10/1/2016				
Transaction Date	10/21/2016	Citizens	111000	Total		\$540.00
Refer	76789	ZIGNEGO TERRY	-			
Cash Payment	E 440-5511-5332	Mileage	REIMBURSE MILEAGE			\$471.96
Invoice	SEPT 16	9/30/2016				
Transaction Date	10/21/2016	Citizens	111000	Total		\$471.96

Fund Summary

	111000	Citizens	
440 LIBRARY FUND			\$10,568.12
			<u>\$10,568.12</u>

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$10,568.12
Total	<u>\$10,568.12</u>

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Current Period: October 2016

Batch Name	M-10-2016-1	User Dollar Amt	\$532,091.48
Payments		Computer Dollar Amt	\$532,091.48
			\$0.00 In Balance
Refer	<u>76754 MUKWONAGO POLICE DEPT</u>	<u>Ck# 020907 10/3/2016</u>	
Cash Payment	G 100-233200 Court Partial Payments	ELIZABETH SAZDANOFF CITATION W079940	\$811.00
Invoice	W079940 10/3/2016		
Transaction Date	10/18/2016	Citizens 111000	Total \$811.00
Refer	<u>76755 MUKWONAGO POLICE DEPT</u>	<u>Ck# 020908 10/3/2016</u>	
Cash Payment	G 100-233200 Court Partial Payments	SAMUEL LOEFFLER-BELL CITATIONS	\$1,305.00
Invoice	N1384106 10/3/2016		
Transaction Date	10/18/2016	Citizens 111000	Total \$1,305.00
Refer	<u>76756 LOEFFLER-BELL SAMUEL</u>	<u>Ck# 020909 10/3/2016</u>	
Cash Payment	G 100-233200 Court Partial Payments	SAMUEL LOEFFLER-BELL CITATIONS	\$8.00
Invoice	N1384106 10/3/2016		
Transaction Date	10/18/2016	Citizens 111000	Total \$8.00
Refer	<u>76757 VANTAGEPOINT TRANSFER AGEN</u>	<u>Ck# 020963 10/7/2016</u>	
Cash Payment	G 100-215250 Deferred Compensation	P/R ENDING 9/30/16	\$1,698.89
Invoice	9/30 10/7/2016		
Cash Payment	G 150-215250 Deferred Compensation	P/R ENDING 9/30/16	\$33.29
Invoice	9/30 10/7/2016		
Cash Payment	G 220-215250 Deferred Compensation	P/R ENDING 9/30/16	\$27.20
Invoice	9/30 10/7/2016		
Cash Payment	G 410-215250 Deferred Compensation	P/R ENDING 9/30/16	\$36.94
Invoice	9/30 10/7/2016		
Cash Payment	G 440-215250 Deferred Compensation	P/R ENDING 9/30/16	\$350.14
Invoice	9/30 10/7/2016		
Cash Payment	G 500-215250 Deferred Compensation	P/R ENDING 9/30/16	\$14.43
Invoice	9/30 10/7/2016		
Cash Payment	G 610-215250 Deferred Compensation	P/R ENDING 9/30/16	\$378.32
Invoice	9/30 10/7/2016		
Cash Payment	G 620-215250 Deferred Compensation	P/R ENDING 9/30/16	\$235.25
Invoice	9/30 10/7/2016		
Transaction Date	10/18/2016	Citizens 111000	Total \$2,774.46
Refer	<u>76758 HEAR HERE HEARING LOOPS</u>	<u>Ck# 020964 10/10/2016</u>	
Cash Payment	E 440-5890-5806 Donated Fund Expenditu	HEARING LOOP SYSTEMS	\$8,459.00
Invoice	8/19 10/10/2016		
Cash Payment	E 440-5890-5806 Donated Fund Expenditu	AKG WIRELESS	\$364.00
Invoice	8/19 10/10/2016		
Transaction Date	10/18/2016	Citizens 111000	Total \$8,823.00
Refer	<u>76759 MUKWONAGO POLICE DEPT</u>	<u>Ck# 020965 10/10/2016</u>	
Cash Payment	G 100-233200 Court Partial Payments	THOMAS ABOLINS CITATIONS W062038-4/2039-5	\$1,020.00
Invoice	W062038 10/10/2016		
Transaction Date	10/18/2016	Citizens 111000	Total \$1,020.00
Refer	<u>76760 CITY OF ELKHORN MUNICIPAL CR</u>	<u>Ck# 020966 10/10/2016</u>	
Cash Payment	G 100-233200 Court Partial Payments	CODY J BRAUN #06130263	\$303.00
Invoice	06130263 10/10/2016		

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Transaction Date	10/18/2016	Citizens	111000	Total	\$303.00
Refer	<u>76761 MINNESOTA LIFE INSURANCE</u>			<u>Ck# 021042 10/21/2016</u>	
Cash Payment	G 100-215300 Insurance Payable			NOVEMBER 2016 PREMIUM	\$1,063.30
Invoice NOV 16	10/21/2016				
Cash Payment	G 150-215300 Insurance Payable			NOVEMBER 2016 PREMIUM	\$101.78
Invoice NOV 16	10/21/2016				
Cash Payment	G 220-215300 Insurance Payable			NOVEMBER 2016 PREMIUM	\$4.51
Invoice NOV 16	10/21/2016				
Cash Payment	G 410-215300 Insurance Payable			NOVEMBER 2016 PREMIUM	\$11.74
Invoice NOV 16	10/21/2016				
Cash Payment	G 440-215300 Insurance Payable			NOVEMBER 2016 PREMIUM	\$84.19
Invoice NOV 16	10/21/2016				
Cash Payment	G 500-215300 Insurance Payable			NOVEMBER 2016 PREMIUM	\$6.00
Invoice NOV 16	10/21/2016				
Cash Payment	G 610-215300 Insurance Payable			NOVEMBER 2016 PREMIUM	\$70.46
Invoice NOV 16	10/21/2016				
Cash Payment	G 620-215300 Insurance Payable			NOVEMBER 2016 PREMIUM	\$57.51
Invoice NOV 16	10/21/2016				
Transaction Date	10/20/2016	Citizens	111000	Total	\$1,399.49
Refer	<u>76762 VANTAGEPOINT TRANSFER AGEN</u>			<u>Ck# 021043 10/21/2016</u>	
Cash Payment	G 100-215250 Deferred Compensation			P/R ENDING 10/14/16	\$1,587.70
Invoice 10/14	10/21/2016				
Cash Payment	G 150-215250 Deferred Compensation			P/R ENDING 10/14/16	\$32.07
Invoice 10/14	10/21/2016				
Cash Payment	G 220-215250 Deferred Compensation			P/R ENDING 10/14/16	\$27.20
Invoice 10/14	10/21/2016				
Cash Payment	G 410-215250 Deferred Compensation			P/R ENDING 10/14/16	\$36.94
Invoice 10/14	10/21/2016				
Cash Payment	G 440-215250 Deferred Compensation			P/R ENDING 10/14/16	\$359.37
Invoice 10/14	10/21/2016				
Cash Payment	G 500-215250 Deferred Compensation			P/R ENDING 10/14/16	\$14.43
Invoice 10/14	10/21/2016				
Cash Payment	G 610-215250 Deferred Compensation			P/R ENDING 10/14/16	\$327.60
Invoice 10/14	10/21/2016				
Cash Payment	G 620-215250 Deferred Compensation			P/R ENDING 10/14/16	\$266.11
Invoice 10/14	10/21/2016				
Transaction Date	10/20/2016	Citizens	111000	Total	\$2,651.42
Refer	<u>76763 AFLAC</u>			<u>Ck# 021044 10/21/2016</u>	
Cash Payment	G 100-215300 Insurance Payable			OCTOBER 2016	\$302.73
Invoice 440350	10/21/2016				
Cash Payment	G 150-215300 Insurance Payable			OCTOBER 2016	\$204.84
Invoice 440350	10/21/2016				
Cash Payment	G 220-215300 Insurance Payable			OCTOBER 2016	\$0.64
Invoice 440350	10/21/2016				
Cash Payment	G 410-215300 Insurance Payable			OCTOBER 2016	\$2.38
Invoice 440350	10/21/2016				
Cash Payment	G 610-215300 Insurance Payable			OCTOBER 2016	\$120.68
Invoice 440350	10/21/2016				

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Cash Payment	G 620-215300 Insurance Payable	OCTOBER 2016			\$74.04
Invoice	440350	10/21/2016			
Transaction Date	10/20/2016	Citizens	111000	Total	\$705.31
Refer	76764	MUKWONAGO PROFESSIONAL FI	Ck# 021045	10/21/2016	
Cash Payment	G 150-215500 Union Dues Payable	OCTOBER 2016			\$270.00
Invoice	OCT 2016	10/21/2016			
Transaction Date	10/20/2016	Citizens	111000	Total	\$270.00
Refer	76765	MUKWONAGO PROFESSIONAL PO	Ck# 021046	10/21/2016	
Cash Payment	G 100-215500 Union Dues Payable	OCTOBER 2016			\$462.00
Invoice	OCT 16	10/21/2016			
Transaction Date	10/20/2016	Citizens	111000	Total	\$462.00
Refer	76766	VILLAGE OF MUKWONAGO MRA	Ck# 021047	10/21/2016	
Cash Payment	G 100-215350 Flexible Spending Contributi	OCTOBER 2016			\$1,083.10
Invoice	OCT 16	10/21/2016			
Cash Payment	G 150-215350 Flexible Spending Contributi	OCTOBER 2016			\$221.06
Invoice	OCT 16	10/21/2016			
Cash Payment	G 220-215350 Flexible Spending Contributi	OCTOBER 2016			\$9.24
Invoice	OCT 16	10/21/2016			
Cash Payment	G 410-215350 Flexible Spending Contributi	OCTOBER 2016			\$5.76
Invoice	OCT 16	10/21/2016			
Cash Payment	G 440-215350 Flexible Spending Contributi	OCTOBER 2016			\$2.96
Invoice	OCT 16	10/21/2016			
Cash Payment	G 500-215350 Flexible Spending Contributi	OCTOBER 2016			\$3.24
Invoice	OCT 16	10/21/2016			
Cash Payment	G 610-215350 Flexible Spending Contributi	OCTOBER 2016			\$42.04
Invoice	OCT 16	10/21/2016			
Cash Payment	G 620-215350 Flexible Spending Contributi	OCTOBER 2016			\$17.96
Invoice	OCT 16	10/21/2016			
Transaction Date	10/20/2016	Citizens	111000	Total	\$1,385.36
Refer	76767	VILLAGE OF MUKWONAGO DUE T	Ck# 021048	10/19/2016	
Cash Payment	G 150-250010 Due to General Fund	ACTIVITY THRU SEPTEMBER			\$10,093.18
Invoice	SEPT 16	10/19/2016			
Cash Payment	G 150-250041 Due to Recycling	ACTIVITY THRU SEPTEMBER			\$109.00
Invoice	SEPT 16	10/19/2016			
Cash Payment	G 600-250030 Due to Debt Service	ACTIVITY THRU SEPTEMBER			\$110,000.00
Invoice	SEPT 16	10/19/2016			
Cash Payment	G 610-250010 Due to General Fund	ACTIVITY THRU SEPTEMBER			\$3,726.59
Invoice	SEPT 16	10/19/2016			
Cash Payment	G 620-250010 Due to General Fund	ACTIVITY THRU SEPTEMBER			\$3,431.89
Invoice	SEPT 16	10/19/2016			
Cash Payment	G 720-250061 Due to Water Utility	ACTIVITY THRU SEPTEMBER			\$12,241.85
Invoice	SEPT 16	10/19/2016			
Cash Payment	G 720-250062 Due to Sewer Utility	ACTIVITY THRU SEPTEMBER			\$6,695.15
Invoice	SEPT 16	10/19/2016			
Transaction Date	10/20/2016	Citizens	111000	Total	\$146,297.66
Refer	76847	VILLAGE OF MUKWONAGO MRA	Ck# 021071	10/19/2016	
Cash Payment	G 100-216000 Medical Reimbursement Off	REPLENISH MRA			\$20,000.00
Invoice	10/19	10/19/2016			

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Transaction Date	10/27/2016	Citizens	111000	Total	\$20,000.00
Refer	76848 WAUKESHA CTY COMMUNITY	Ck# 021072	10/26/2016		
Cash Payment	R 450-4800-4890 Donations Received	DONATED FUNDS TRANSFER			\$181,742.02
Invoice	DONA FUNDS 10/26/2016				
Cash Payment	R 450-4810-4871 Interest Revenue	DONATED FUNDS TRANSFER			\$497.58
Invoice	DONA FUNDS 10/26/2016				
Transaction Date	10/27/2016	Citizens	111000	Total	\$182,239.60
Refer	76850 GREAT WEST RETIREMENT SERV	Ck# 006012	10/19/2016		
Cash Payment	G 100-215250 Deferred Compensation	P/R ENDING 10/14/16			\$803.48
Invoice	10/14 10/19/2016				
Cash Payment	G 150-215250 Deferred Compensation	P/R ENDING 10/14/16			\$86.26
Invoice	10/14 10/19/2016				
Cash Payment	G 610-215250 Deferred Compensation	P/R ENDING 10/14/16			\$100.63
Invoice	10/14 10/19/2016				
Cash Payment	G 620-215250 Deferred Compensation	P/R ENDING 10/14/16			\$100.63
Invoice	10/14 10/19/2016				
Transaction Date	10/27/2016	Citizens	111000	Total	\$1,091.00
Refer	76851 WI RETIREMENT SYSTEM	Ck# 006013	10/31/2016		
Cash Payment	G 100-215200 Retirement	SEPTEMBER 2016			\$22,656.00
Invoice	SEPT 2016 10/31/2016				
Cash Payment	G 150-215200 Retirement	SEPTEMBER 2016			\$6,401.83
Invoice	SEPT 2016 10/31/2016				
Cash Payment	G 220-215200 Retirement	SEPTEMBER 2016			\$254.58
Invoice	SEPT 2016 10/31/2016				
Cash Payment	G 410-215200 Retirement	SEPTEMBER 2016			\$231.72
Invoice	SEPT 2016 10/31/2016				
Cash Payment	G 440-215200 Retirement	SEPTEMBER 2016			\$3,877.56
Invoice	SEPT 2016 10/31/2016				
Cash Payment	G 500-215200 Retirement	SEPTEMBER 2016			\$63.16
Invoice	SEPT 2016 10/31/2016				
Cash Payment	G 610-215200 Retirement	SEPTEMBER 2016			\$2,411.70
Invoice	SEPT 2016 10/31/2016				
Cash Payment	G 620-215200 Retirement	SEPTEMBER 2016			\$1,569.18
Invoice	SEPT 2016 10/31/2016				
Transaction Date	10/27/2016	Citizens	111000	Total	\$37,465.73
Refer	76852 GREAT WEST RETIREMENT SERV	Ck# 006011	10/7/2016		
Cash Payment	G 100-215250 Deferred Compensation	P/R ENDING 9/30/16			\$803.48
Invoice	9/30 10/7/2016				
Cash Payment	G 150-215250 Deferred Compensation	P/R ENDING 9/30/16			\$86.26
Invoice	9/30 10/7/2016				
Cash Payment	G 610-215250 Deferred Compensation	P/R ENDING 9/30/16			\$100.63
Invoice	9/30 10/7/2016				
Cash Payment	G 620-215250 Deferred Compensation	P/R ENDING 9/30/16			\$100.63
Invoice	9/30 10/7/2016				
Transaction Date	10/27/2016	Citizens	111000	Total	\$1,091.00
Refer	76853 EMPLOYEE TRUST FUNDS	Ck# 006014	10/24/2016		
Cash Payment	G 100-215300 Insurance Payable	NOVEMBER PREMIUMS			\$46,319.92
Invoice	NOV 16 10/24/2016				

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Current Period: October 2016

Cash Payment	G 150-215300 Insurance Payable	NOVEMBER PREMIUMS		\$6,920.21
Invoice NOV 16	10/24/2016			
Cash Payment	G 220-215300 Insurance Payable	NOVEMBER PREMIUMS		\$229.08
Invoice NOV 16	10/24/2016			
Cash Payment	G 410-215300 Insurance Payable	NOVEMBER PREMIUMS		\$363.04
Invoice NOV 16	10/24/2016			
Cash Payment	G 440-215300 Insurance Payable	NOVEMBER PREMIUMS		\$4,569.78
Invoice NOV 16	10/24/2016			
Cash Payment	G 500-215300 Insurance Payable	NOVEMBER PREMIUMS		\$138.52
Invoice NOV 16	10/24/2016			
Cash Payment	G 610-215300 Insurance Payable	NOVEMBER PREMIUMS		\$2,089.47
Invoice NOV 16	10/24/2016			
Cash Payment	G 620-215300 Insurance Payable	NOVEMBER PREMIUMS		\$1,729.68
Invoice NOV 16	10/24/2016			
Transaction Date	10/27/2016	Citizens	111000	Total \$62,359.70
Refer	76854 <i>PAYROLLDATA.COM</i>	Ck#	006015 10/21/2016	
Cash Payment	E 100-5142-5399 Other	OCT 2016 ADMIN FEES		\$167.99
Invoice OCT 16	10/21/2016			
Cash Payment	E 150-5221-5219 Professional Services	OCT 2016 ADMIN FEES		\$167.99
Invoice OCT 16	10/21/2016			
Cash Payment	E 440-5511-5399 Other	OCT 2016 ADMIN FEES		\$167.99
Invoice OCT 16	10/21/2016			
Cash Payment	E 610-6920-6930 Misc General Expenses	OCT 2016 ADMIN FEES		\$167.99
Invoice OCT 16	10/21/2016			
Cash Payment	E 620-8400-8560 Misc General Expense	OCT 2016 ADMIN FEES		\$167.99
Invoice OCT 16	10/21/2016			
Transaction Date	10/27/2016	Citizens	111000	Total \$839.95
Refer	76855 <i>HASLER MAILING SOLUTIONS</i>	Ck#	006016 10/24/2016	
Cash Payment	E 100-5142-5315 Postage	POSTAGE		\$1,500.00
Invoice 10/24	10/24/2016			
Transaction Date	10/27/2016	Citizens	111000	Total \$1,500.00
Refer	76856 <i>WE ENERGIES MLWAUKEE</i>	Ck#	006017 10/31/2016	
Cash Payment	E 100-5160-5222 Electric	HALL		\$2,521.29
Invoice OCT 16	10/31/2016			
Cash Payment	E 100-5211-5222 Electric	FLASHERS		\$9.56
Invoice OCT 16	10/31/2016			
Cash Payment	E 100-5211-5222 Electric	TOWER RADIO BLDG		\$21.45
Invoice OCT 16	10/31/2016			
Cash Payment	E 100-5211-5222 Electric	PD		\$3,066.02
Invoice OCT 16	10/31/2016			
Cash Payment	E 100-5211-5222 Electric	PD GARAGE		\$60.18
Invoice OCT 16	10/31/2016			
Cash Payment	E 100-5254-5222 Electric	MUK DAM		\$45.59
Invoice OCT 16	10/31/2016			
Cash Payment	E 100-5323-5222 Electric	DPW ELECT		\$278.32
Invoice OCT 16	10/31/2016			
Cash Payment	E 100-5323-5224 Gas	DPW GAS		\$25.50
Invoice OCT 16	10/31/2016			

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Current Period: October 2016

Cash Payment	E 100-5342-5222 Electric	STREET LIGHTS	\$10,759.29
Invoice	OCT 16 10/31/2016		
Cash Payment	E 100-5342-5222 Electric	STREET LIGHTS	\$117.82
Invoice	OCT 16 10/31/2016		
Cash Payment	E 100-5342-5222 Electric	SCH CROSS LIGHTS	\$17.60
Invoice	OCT 16 10/31/2016		
Cash Payment	E 100-5512-5222 Electric	MUSEUM	\$286.29
Invoice	OCT 16 10/31/2016		
Cash Payment	E 100-5521-5222 Electric	ANDREWS ST	\$102.62
Invoice	OCT 16 10/31/2016		
Cash Payment	E 100-5521-5222 Electric	FIELD PARK	\$118.37
Invoice	OCT 16 10/31/2016		
Cash Payment	E 100-5521-5222 Electric	FLD PRK BASEBALL LIGHTS	\$47.08
Invoice	OCT 16 10/31/2016		
Cash Payment	E 100-5521-5222 Electric	PARKS	\$47.64
Invoice	OCT 16 10/31/2016		
Cash Payment	E 100-5521-5222 Electric	CONSESSION BLDG	\$255.19
Invoice	OCT 16 10/31/2016		
Cash Payment	E 100-5521-5222 Electric	PARKS	\$26.02
Invoice	OCT 16 10/31/2016		
Cash Payment	E 100-5521-5222 Electric	FLD PRK SUMP PUMP	\$19.72
Invoice	OCT 16 10/31/2016		
Cash Payment	E 100-5521-5222 Electric	PARKS	\$105.71
Invoice	OCT 16 10/31/2016		
Cash Payment	E 100-5521-5222 Electric	MINIWAUKAN	\$49.33
Invoice	OCT 16 10/31/2016		
Cash Payment	E 150-5221-5222 Electric	FD	\$1,988.55
Invoice	OCT 16 10/31/2016		
Cash Payment	E 440-5511-5222 Electric	LIB ELECT	\$7,534.14
Invoice	OCT 16 10/31/2016		
Cash Payment	E 440-5511-5224 Gas	LIB GAS	\$149.85
Invoice	OCT 16 10/31/2016		
Cash Payment	E 610-6200-6622 Fuel or Power Purchase	WELL #3 ELEC	\$4,680.19
Invoice	OCT 16 10/31/2016		
Cash Payment	E 610-6200-6622 Fuel or Power Purchase	WELL #3 GAS	\$9.57
Invoice	OCT 16 10/31/2016		
Cash Payment	E 610-6200-6622 Fuel or Power Purchase	WELL #4ELEC	\$2,258.15
Invoice	OCT 16 10/31/2016		
Cash Payment	E 610-6200-6622 Fuel or Power Purchase	WELL #4 GAS	\$17.35
Invoice	OCT 16 10/31/2016		
Cash Payment	E 610-6200-6622 Fuel or Power Purchase	WELL #5	\$2,855.42
Invoice	OCT 16 10/31/2016		
Cash Payment	E 610-6200-6622 Fuel or Power Purchase	WELL #6	\$1,649.01
Invoice	OCT 16 10/31/2016		
Cash Payment	E 610-6200-6622 Fuel or Power Purchase	WELL #7	\$1,385.13
Invoice	OCT 16 10/31/2016		
Cash Payment	E 610-6200-6622 Fuel or Power Purchase	GREENWALD	-\$7.02
Invoice	OCT 16 10/31/2016		
Cash Payment	E 610-6200-6622 Fuel or Power Purchase	TOWER	\$31.96
Invoice	OCT 16 10/31/2016		

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Payments

Current Period: October 2016

Cash Payment	E 620-8020-8210 Pumping Power & Fuel	ATKINSON PUMP		\$378.62
Invoice	OCT 16	10/31/2016		
Cash Payment	E 620-8020-8210 Pumping Power & Fuel	FOX RIVER VIEW		\$81.48
Invoice	OCT 16	10/31/2016		
Cash Payment	E 620-8020-8210 Pumping Power & Fuel	1224 RIVERTON		\$60.08
Invoice	OCT 16	10/31/2016		
Cash Payment	E 620-8020-8210 Pumping Power & Fuel	1240 N ROCHESTER		\$161.33
Invoice	OCT 16	10/31/2016		
Cash Payment	E 620-8010-8211 WWTP Electric Power	HOLZ ELECT		\$11,234.34
Invoice	OCT 16	10/31/2016		
Cash Payment	E 620-8010-8212 Nat Gas/Admin Bldg/Hea	HOLZ GAS		\$20.13
Invoice	OCT 16	10/31/2016		
Cash Payment	E 620-8010-8212 Nat Gas/Admin Bldg/Hea	DIGESTER GAS		\$20.13
Invoice	OCT 16	10/31/2016		
Transaction Date	10/27/2016	Citizens	111000	Total \$52,489.00
Refer	76857	WI DEPT OF REVENUE QTRLY TA	Ck# 006018	10/25/2016
Cash Payment	E 410-5140-5399 Other	3RD QTR 2016		\$15.19
Invoice	3RD QTR	10/25/2016		
Cash Payment	E 440-5511-5399 Other	3RD QTR 2016		\$74.85
Invoice	3RD QTR	10/25/2016		
Cash Payment	E 440-5511-5399 Other	3RD QTR 2016		\$9.44
Invoice	3RD QTR	10/25/2016		
Cash Payment	E 100-5521-5399 Other	3RD QTR 2016		\$525.70
Invoice	3RD QTR	10/25/2016		
Cash Payment	E 100-5160-5399 Other	3RD QTR 2016		\$20.09
Invoice	3RD QTR	10/25/2016		
Transaction Date	10/27/2016	Citizens	111000	Total \$645.27
Refer	76858	JP MORGAN CHASE	Ck# 006020	10/28/2016
Cash Payment	E 100-5141-5311 Supplies	JOURNAL/SENTINEL SUBSCRIPTION #3311		\$262.50
Invoice	OCT 16	10/28/2016		
Cash Payment	E 100-5141-5399 Other	WALMART - REFRESHMENTS - #3311		\$46.67
Invoice	OCT 16	10/28/2016		
Cash Payment	E 100-5144-5311 Supplies	GEORGE PATTON - SIGNS #9283		\$147.70
Invoice	OCT 16	10/28/2016		
Cash Payment	E 100-5431-5311 Supplies	JP COOKE - CAT LICENSE #9283		\$57.50
Invoice	OCT 16	10/28/2016		
Cash Payment	E 100-5141-5398 Employee Recognition	WALMART - PICNIC - #9283		\$218.99
Invoice	OCT 16	10/28/2016		
Cash Payment	E 100-5142-5311 Supplies	WALMART - REFRESHMENTS - #9283		\$9.68
Invoice	OCT 16	10/28/2016		
Cash Payment	E 100-5211-5395 Repairs & Maintenance	ECONOLIGHT - LIGHT #9356		\$89.99
Invoice	OCT 16	10/28/2016		
Cash Payment	E 100-5347-5311 Supplies	TRACTOR SUPPLY - WATER HOSE - #9356		\$18.32
Invoice	OCT 16	10/28/2016		
Cash Payment	E 100-5521-5311 Supplies	TRACTOR SUPPLY SPRAYER VALVE/WEED KILLER #9356		\$139.98
Invoice	OCT 16	10/28/2016		
Cash Payment	G 100-242205 WI DOJ - Background Chec	ELEGANT FARMER -LUNCH #8848		\$108.00
Invoice	OCT 16	10/28/2016		

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Current Period: October 2016

Cash Payment	E 100-5144-5311 Supplies	AMAZON - ELECTION SUPPLIES #8848	\$343.17
Invoice	OCT 16 10/28/2016		
Cash Payment	E 100-5241-5311 Supplies	AMAZON - COMPUTER SUPPLIES - #8848	\$29.98
Invoice	OCT 16 10/28/2016		
Cash Payment	E 100-5144-5332 Mileage	VARIOUS - GAS - #8848	\$86.98
Invoice	OCT 16 10/28/2016		
Cash Payment	E 100-5142-5311 Supplies	WALMART - CLEANING SUPPLIES -#8848	\$6.21
Invoice	OCT 16 10/28/2016		
Cash Payment	E 100-5142-5335 Training & Travel	WI CLERKS - MEMBERSHIP #8848	\$15.00
Invoice	OCT 16 10/28/2016		
Cash Payment	E 100-5144-5335 Training & Travel	WI CLERKS - MEMBERSHIP #8848	\$15.00
Invoice	OCT 16 10/28/2016		
Cash Payment	E 100-5142-5332 Mileage	VARIOUS - GAS #8848	\$52.16
Invoice	OCT 16 10/28/2016		
Cash Payment	E 100-5141-5225 Telephone	GOOGLE - GMAIL #8848	\$30.00
Invoice	OCT 16 10/28/2016		
Cash Payment	E 100-5241-5225 Telephone	GOOGLE - GMAIL #8848	\$15.00
Invoice	OCT 16 10/28/2016		
Cash Payment	E 100-5142-5225 Telephone	GOOGLE - GMAIL #8848	\$20.00
Invoice	OCT 16 10/28/2016		
Cash Payment	E 100-5323-5225 Telephone	GOOGLE - GMAIL #8848	\$10.00
Invoice	OCT 16 10/28/2016		
Cash Payment	E 100-5111-5399 Other	GOOGLE - GMAIL #8848	\$35.00
Invoice	OCT 16 10/28/2016		
Cash Payment	E 100-5632-5399 Other	GOOGLE - GMAIL #8848	\$5.00
Invoice	OCT 16 10/28/2016		
Cash Payment	E 100-5120-5399 Other	GOOGLE - GMAIL #8848	\$5.00
Invoice	OCT 16 10/28/2016		
Cash Payment	E 150-5222-5311 Supplies	VARIOUS POSTERS/LABELS #2334	\$171.45
Invoice	OCT 16 10/28/2016		
Cash Payment	E 150-5221-5311 Supplies	AMAZON - SUPPLIES - #2334	\$61.38
Invoice	OCT 16 10/28/2016		
Cash Payment	E 150-5223-5335 Training & Travel	AMAZON - INSTRUCTOR #2334	\$69.66
Invoice	OCT 16 10/28/2016		
Cash Payment	E 150-5221-5335 Training & Travel	MATC - #0931	\$164.15
Invoice	OCT 16 10/28/2016		
Cash Payment	E 150-5231-5311 Supplies	VARIOUS - EQUIPMENT - #0931	\$150.96
Invoice	OCT 16 10/28/2016		
Cash Payment	E 220-5140-5335 Training & Travel	VARIOUS - HOTEL/MEALS #3311	\$1,249.92
Invoice	OCT 16 10/28/2016		
Cash Payment	E 410-5140-5335 Training & Travel	VARIOUS - GAS - #8848	\$35.32
Invoice	OCT 16 10/28/2016		
Cash Payment	E 440-5511-5311 Supplies	APPROVED #1900	\$6.97
Invoice	OCT 16 10/28/2016		
Cash Payment	E 440-5511-5311 Supplies	APPROVED #1900	\$65.98
Invoice	OCT 16 10/28/2016		
Cash Payment	E 440-5511-5311 Supplies	APPROVED #1900	-\$19.97
Invoice	OCT 16 10/28/2016		
Cash Payment	E 440-5511-5328 Books	APPROVED #1900	\$20.47
Invoice	OCT 16 10/28/2016		

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Current Period: October 2016

Cash Payment	E 440-5511-5340 Digital Materials	APPROVED #1900			\$50.00
Invoice	OCT 16	10/28/2016			
Cash Payment	E 440-5890-5806 Donated Fund Expenditu	APPROVED #1900			\$46.13
Invoice	OCT 16	10/28/2016			
Cash Payment	E 440-5890-5806 Donated Fund Expenditu	APPROVED #1900			\$120.72
Invoice	OCT 16	10/28/2016			
Cash Payment	E 440-5890-5806 Donated Fund Expenditu	APPROVED #1900			\$16.82
Invoice	OCT 16	10/28/2016			
Cash Payment	E 440-5890-5806 Donated Fund Expenditu	APPROVED #1900			\$44.99
Invoice	OCT 16	10/28/2016			
Cash Payment	E 610-6920-6921 Office Supplies & Expen	GOOGLE - GAMIL #8848			\$15.00
Invoice	OCT 16	10/28/2016			
Cash Payment	E 620-8400-8541 Educational/Training Exp	WWOA - CASTLE - #6855			\$70.00
Invoice	OCT 16	10/28/2016			
Cash Payment	E 620-8400-8510 Office Supplies & Expen	GOOGLE - GMAIL #8848			\$10.00
Invoice	OCT 16	10/28/2016			
Cash Payment	E 620-8400-8541 Educational/Training Exp	WALMART #6855			\$36.75
Invoice	OCT 16	10/28/2016			
Transaction Date	10/28/2016	Citizens	111000	Total	\$4,154.53

Fund Summary

	111000 Citizens
100 GENERAL FUND	\$122,189.80
150 FIRE/AMBULANCE FUND	\$27,333.92
220 TID#3 - GENERAL	\$1,802.37
410 RECYCLING FUND	\$739.03
440 LIBRARY FUND	\$26,355.38
450 LIBRARY BUILDING FUND	\$182,239.60
500 STORM WATER UTILITY	\$239.78
600 IMPACT FEES	\$110,000.00
610 WATER UTILITY FUND	\$22,430.87
620 SEWER UTILITY FUND	\$19,823.73
720 TAX ESCROW AGENCY FUND	\$18,937.00
	<u>\$532,091.48</u>

Pre-Written Checks	\$532,091.48
Checks to be Generated by the Computer	\$0.00
Total	\$532,091.48

Vouchers Payable Cover Sheet

Payments batch AP11-2016-2	\$116,896.93
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Total for board approval:	\$116,896.93
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Payments

Current Period: November 2016

Batch Name	AP-11-2016-2	User Dollar Amt	\$116,896.93		
Payments		Computer Dollar Amt	\$116,896.93		
				\$0.00	In Balance
Refer	76861 AIRGAS NORTH CENTRAL	-			
Cash Payment	E 150-5231-5311 Supplies	TANK RENTAL			\$83.45
Invoice	9940037179 10/31/2016				
Transaction Date	11/9/2016	Citizens	111000	Total	\$83.45
Refer	76862 ARNOLDS ENVIRONMENTAL SER	-			
Cash Payment	E 100-5521-5311 Supplies	HOLZ PARKWAY			\$74.00
Invoice	120981 11/4/2016				
Cash Payment	E 100-5521-5311 Supplies	CTH LO			\$74.00
Invoice	120982 11/4/2016				
Cash Payment	E 100-5521-5311 Supplies	MINOR EAST			\$148.00
Invoice	120979 11/4/2016				
Cash Payment	E 100-5521-5311 Supplies	360 MCKENZIE			-\$211.43
Invoice	121624 11/7/2016				
Cash Payment	E 100-5521-5311 Supplies	WASHINGTON & PARK			\$74.00
Invoice	120980 11/4/2016				
Cash Payment	E 100-5521-5311 Supplies	360 MCKENZIE			\$296.00
Invoice	118860 11/2/2016				
Cash Payment	E 100-5521-5311 Supplies	MINOR EAST			-\$111.00
Invoice	122225 11/8/2016				
Cash Payment	E 100-5521-5311 Supplies	WASHINGTON & PARK			-\$55.50
Invoice	122226 11/8/2016				
Cash Payment	E 100-5521-5311 Supplies	HOLZ PARKWAY			-\$55.50
Invoice	122227 11/8/2016				
Transaction Date	11/9/2016	Citizens	111000	Total	\$232.57
Refer	76863 ARROW INTERNATIONAL INC	-			
Cash Payment	E 150-5231-5311 Supplies	EX NEEDLE			\$557.72
Invoice	94323027 10/25/2016				
Transaction Date	11/9/2016	Citizens	111000	Total	\$557.72
Refer	76864 BOUND TREE MEDICAL	-			
Cash Payment	E 150-5231-5311 Supplies	LIDOCAINE/AMIODARONE/BLADE ASSEM			\$192.56
Invoice	82316148 11/3/2016				
Transaction Date	11/9/2016	Citizens	111000	Total	\$192.56
Refer	76865 BRINKMANN FIBERGLASS POOLS	-			
Cash Payment	G 610-235000 Customer Deposits	DEPOSIT REFUND			\$1,000.00
Invoice	11/3 11/3/2016				
Transaction Date	11/9/2016	Citizens	111000	Total	\$1,000.00
Refer	76866 BUELOW, VETTER, BUIKEMA, OLS	-			
Cash Payment	E 150-5221-5219 Professional Services	FD NEGOTIATIONS			\$636.00
Invoice	2488.00013-11 11/7/2016				
Cash Payment	E 100-5211-5219 Professional Services	GEN MATTERS			\$79.50
Invoice	2488.13079 11/7/2016				
Cash Payment	E 150-5221-5219 Professional Services	FD GENERAL			\$660.00
Invoice	5566-10987-11 11/7/2016				

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Payments

Current Period: November 2016

Transaction Date		Citizens	111000	Total	\$1,375.50
Refer	76867	CENTURYLINK	-		
Cash Payment	E 100-5142-5225 Telephone	PHONE			\$63.72
Invoice	OCT 2016	10/31/2016			
Cash Payment	E 100-5211-5225 Telephone	PHONE			\$53.10
Invoice	OCT 2016	10/31/2016			
Cash Payment	E 100-5241-5225 Telephone	PHONE			\$2.00
Invoice	OCT 2016	10/31/2016			
Cash Payment	E 100-5323-5225 Telephone	PHONE			\$39.30
Invoice	OCT 2016	10/31/2016			
Cash Payment	E 100-5512-5225 Telephone	PHONE			\$112.76
Invoice	OCT 2016	10/31/2016			
Cash Payment	E 440-5511-5225 Telephone	PHONE			\$109.11
Invoice	OCT 2016	10/31/2016			
Cash Payment	E 610-6920-6921 Office Supplies & Expen	PHONE			\$82.98
Invoice	OCT 2016	10/31/2016			
Cash Payment	E 620-8400-8510 Office Supplies & Expen	PHONE			\$82.98
Invoice	OCT 2016	10/31/2016			
Transaction Date	11/9/2016	Citizens	111000	Total	\$545.95
Refer	76868	CLEAN MATS	-		
Cash Payment	E 100-5160-5219 Professional Services	OCTOBER 2016			\$74.00
Invoice	40275	11/1/2016			
Cash Payment	E 100-5211-5394 Bldg Repairs & Maintena	OCTOBER 2016			\$89.00
Invoice	40292	11/1/2016			
Transaction Date	11/9/2016	Citizens	111000	Total	\$163.00
Refer	76869	EMERGENCY MEDICAL PRODUCT	-		
Cash Payment	E 150-5231-5311 Supplies	SHARPS CONTAINER/GLOVES/WIPES/BLANKER			\$231.79
Invoice	1854441	9/20/2016			
Cash Payment	E 150-5231-5311 Supplies	INFUSER BAG/PRESSURE INFUSER/GLOVES			\$183.71
Invoice	1851834	9/8/2016			
Cash Payment	E 150-5231-5311 Supplies	ICB MEDICATION MOD			\$185.50
Invoice	1849574	8/30/2016			
Cash Payment	E 150-5231-5311 Supplies	IV CATHETER/STERILE WATER/ATROPINE SULFATE/GLOVES/IV PUMP/NEEDLELESS IV			\$964.61
Invoice	1849533	8/30/2016			
Cash Payment	E 150-5231-5311 Supplies	LIDOCAINE			\$103.40
Invoice	1854483	9/20/2016			
Cash Payment	E 150-5231-5311 Supplies	MINUTE WIPE			\$28.50
Invoice	1855128	9/23/2016			
Cash Payment	E 150-5231-5311 Supplies	IV CATHETER/NEBULIZER/ORAL NASAL/AIRWAY/COLLAR			\$1,166.90
Invoice	1855694	9/26/2016			
Cash Payment	E 150-5231-5311 Supplies	BREATHING FILTER			\$22.15
Invoice	1859821	10/13/2016			
Cash Payment	E 150-5231-5311 Supplies	DILTIAZEM HCL			\$88.85
Invoice	1861828	10/24/2016			
Cash Payment	E 150-5231-5311 Supplies	AMIDATE/IPRATRAPIUM BROMIDE			\$115.55
Invoice	1861827	10/24/2016			

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Payments

Current Period: November 2016

Cash Payment	E 150-5231-5311 Supplies	AMIDATE/DOPAMINE/DEXTROSE/FILTERLIN E			\$181.85
Invoice	1861816	10/25/2016			
Cash Payment	E 150-5231-5311 Supplies	HOSPIRA PLUM IVADHERENT WRAP/SODIUM BICARBONATE/SHEARS			\$504.70
Invoice	1861766	10/25/2016			
Cash Payment	E 150-5231-5311 Supplies	JUER JET/SYRINGE/ELECTRODES/HAND RINSE			\$550.39
Invoice	1863811	11/1/2016			
Cash Payment	E 150-5231-5311 Supplies	SUCCINYLCHOLINE			\$295.65
Invoice	1863812	11/1/2016			
Cash Payment	E 150-5231-5311 Supplies	PROCAINAMIDE/SOLU-MEDROL/NITROGLYCERIN			\$204.69
Invoice	1863820	11/1/2016			
Cash Payment	E 150-5231-5311 Supplies	FLUMAZENIL			\$49.58
Invoice	1865291	11/8/2016			
Transaction Date	11/9/2016	Citizens	111000	Total	\$4,877.82
Refer	76870	ENTERPRISE SYSTEMS GROUP	-		
Cash Payment	E 100-5211-5395 Repairs & Maintenance	PD WORK			\$132.00
Invoice	73966	10/30/2016			
Transaction Date	11/9/2016	Citizens	111000	Total	\$132.00
Refer	76871	ENVIRONMENT CONTROL	-		
Cash Payment	E 100-5160-5219 Professional Services	MONTHLY SERVICE			\$490.00
Invoice	2132-613	11/1/2016			
Transaction Date	11/9/2016	Citizens	111000	Total	\$490.00
Refer	76872	EXPEDITERS	-		
Cash Payment	E 620-8030-8310 Maint-Collection System	MANHOLE LINING			\$2,980.00
Invoice	1698	10/25/2016			
Transaction Date	11/9/2016	Citizens	111000	Total	\$2,980.00
Refer	76873	FOSTER COACH SALES	-		
Cash Payment	E 150-5231-5395 Repairs & Maintenance	ELECTRIC WATER VALVE			\$89.14
Invoice	10469	10/24/2016			
Transaction Date	11/9/2016	Citizens	111000	Total	\$89.14
Refer	76874	G & K SERVICES	-		
Cash Payment	E 610-6920-6923 Outside Services Employ	UNIFORMS/TOWELS			\$113.30
Invoice	OCT 2016	10/31/2016			
Cash Payment	E 620-8010-8270 Operation Supply/Expen	UNIFORMS/TOWELS			\$113.30
Invoice	OCT 2016	10/31/2016			
Cash Payment	E 100-5323-5311 Supplies	UNIFORMS/TOWELS			\$190.59
Invoice	OCT 2016	10/31/2016			
Transaction Date	11/9/2016	Citizens	111000	Total	\$417.19
Refer	76875	GEAR WASH LLC	-		
Cash Payment	E 150-5222-5395 Repairs & Maintenance	CLOTHING REPAIRS			\$16.04
Invoice	12277-1	10/18/2016			
Cash Payment	E 150-5222-5395 Repairs & Maintenance	CLOTHING REPAIRS			\$222.09
Invoice	12307	10/27/2016			
Transaction Date	11/9/2016	Citizens	111000	Total	\$238.13
Refer	76876	GUTTUSO SCOTT	-		

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Current Period: November 2016

Cash Payment	E 150-5222-5346 Clothing Allowance	REIMBURSE CLOTHING			\$50.00
Invoice 26670	10/17/2019				
Transaction Date	11/9/2016	Citizens	111000	Total	\$50.00
Refer	76878 HANSEN MEAT SERVICE	-			
Cash Payment	E 150-5232-5311 Supplies	PRACTICE			\$37.50
Invoice 9/30	9/30/2016				
Transaction Date	11/9/2016	Citizens	111000	Total	\$37.50
Refer	76879 HARLEY BOB	-			
Cash Payment	E 100-5241-5335 Training & Travel	REIMBURSE MILEAGE			\$8.64
Invoice 10/19	10/19/2016				
Transaction Date	11/9/2016	Citizens	111000	Total	\$8.64
Refer	76880 HAWKINS WATER TREATMENT	-			
Cash Payment	E 620-8010-8260 Other Chemicals	FERRIC CHLORIDE			\$933.08
Invoice 3971124	10/24/2016				
Cash Payment	E 610-6300-6631 Chemicals	AZONE/CHLORINE/CLEARITASSODIUM SILICATE			\$1,897.90
Invoice 3971123	10/24/2016				
Transaction Date	11/9/2016	Citizens	111000	Total	\$2,830.98
Refer	76881 HD SUPPLY WATERWORKS	-			
Cash Payment	E 610-6454-6654 Maintenance-Hydrants	HYDRAFINDER FLAG			\$231.00
Invoice G326206	10/25/2016				
Transaction Date	11/9/2016	Citizens	111000	Total	\$231.00
Refer	76882 HORN FEEDS	-			
Cash Payment	E 620-8010-8270 Operation Supply/Expen	PRAMITOL			\$125.00
Invoice 26346	9/9/2016				
Cash Payment	E 620-8010-8270 Operation Supply/Expen	PRAMITOL			\$49.95
Invoice 26314	8/15/2016				
Transaction Date	11/9/2016	Citizens	111000	Total	\$174.95
Refer	76883 JEFFERSON FIRE & SAFETY	-			
Cash Payment	E 150-5222-5311 Supplies	FCPC ASSY			\$253.00
Invoice 231283	10/28/2016				
Cash Payment	E 150-5222-5395 Repairs & Maintenance	AIRPAK REPAIR/CONSOLE/PLATE			\$523.00
Invoice 231282	10/28/2016				
Cash Payment	E 150-5222-5395 Repairs & Maintenance	REPAIR/PARTS			\$550.70
Invoice 231281	10/28/2016				
Cash Payment	E 150-5222-5395 Repairs & Maintenance	REPAIR/PARTS			\$494.00
Invoice 231280	10/28/2016				
Transaction Date	11/9/2016	Citizens	111000	Total	\$1,820.70
Refer	76884 KUNKEL ENGINEERING GROUP	-			
Cash Payment	E 220-5335-5219 Professional Services	BUSINESS PARK PUNCH LIST			\$1,229.00
Invoice 172627	10/18/2016				
Transaction Date	11/9/2016	Citizens	111000	Total	\$1,229.00
Refer	76885 LARK UNIFORM, INC	-			
Cash Payment	E 100-5211-5346 Clothing Allowance	REIMBURSE DORSCHNER			\$175.85
Invoice 231447	10/25/2016				

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Payments

Current Period: November 2016

Cash Payment	E 150-5880-5806 Donated Fund Expenditu	STIEN UNIFORM			\$165.30
Invoice	231715	10/28/2016			
Transaction Date	11/9/2016	Citizens	111000	Total	\$341.15
Refer	76886	<i>MED ALLIANCE</i>	-		
Cash Payment	E 150-5231-5311 Supplies	DISPOSABLE AIR-Q			\$75.93
Invoice	105592	11/1/2016			
Transaction Date	11/9/2016	Citizens	111000	Total	\$75.93
Refer	76888	<i>MULCAHY/SHAW WATER, INC.</i>	-		
Cash Payment	E 620-8010-8330 Maint-Treatment/Dispos	LAMP AMALGAM			\$4,194.22
Invoice	320239	10/25/2016			
Transaction Date	11/9/2016	Citizens	111000	Total	\$4,194.22
Refer	76890	<i>OLSEN SAFETY EQUIPMENT</i>	-		
Cash Payment	E 620-8010-8270 Operation Supply/Expen	GLASSES/GLOVES			\$247.01
Invoice	336726	10/28/2016			
Transaction Date	11/9/2016	Citizens	111000	Total	\$247.01
Refer	76891	<i>PROHEALTH CARE INC</i>	-		
Cash Payment	E 150-5231-5311 Supplies	SUPPLIES			\$112.99
Invoice	OCT 2016	10/31/2016			
Transaction Date	11/9/2016	Citizens	111000	Total	\$112.99
Refer	76892	<i>PROHEALTH CARE LAB BILLING</i>	-		
Cash Payment	E 100-5212-5219 Professional Services	BLOOD DRAW			\$140.00
Invoice	OCT 2016	10/31/2016			
Transaction Date	11/9/2016	Citizens	111000	Total	\$140.00
Refer	76893	<i>PROHEALTH CARE MEDICAL</i>	-		
Cash Payment	E 150-5221-5219 Professional Services	VELAZQUEZ TEST			\$12.00
Invoice	286855	11/1/2016			
Cash Payment	E 150-5221-5219 Professional Services	KING/RAFALCZYK-SMITH/VELAZQUEZ			\$263.00
Invoice	286768	11/1/2016			
Transaction Date	11/9/2016	Citizens	111000	Total	\$275.00
Refer	76894	<i>QUILL CORPORATION</i>	-		
Cash Payment	E 150-5221-5311 Supplies	HAND TOWEL			\$80.97
Invoice	1325963	10/26/2016			
Cash Payment	E 100-5211-5311 Supplies	OFFICE SUPPLIES			\$100.41
Invoice	1510978	11/2/2016			
Cash Payment	E 410-5140-5311 Supplies	OFFICE SUPPLIES			\$108.81
Invoice	1126192	10/19/2016			
Cash Payment	E 100-5142-5311 Supplies	COPY PAPER			\$16.79
Invoice	1126192	10/19/2016			
Cash Payment	E 150-5221-5311 Supplies	COPY PAPER			\$15.59
Invoice	1126192	10/19/2016			
Cash Payment	E 220-5140-5311 Supplies	COPY PAPER			\$1.20
Invoice	1126192	10/19/2016			
Cash Payment	E 410-5140-5311 Supplies	COPY PAPER			\$2.40
Invoice	1126192	10/19/2016			
Cash Payment	E 440-5511-5311 Supplies	COPY PAPER			\$6.00
Invoice	1126192	10/19/2016			

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Current Period: November 2016

Cash Payment	E 500-5140-5311 Supplies	COPY PAPER		\$1.20
Invoice	1126192	10/19/2016		
Cash Payment	E 610-6920-6921 Office Supplies & Expen	COPY PAPER		\$39.59
Invoice	1126192	10/19/2016		
Cash Payment	E 620-8300-8400 Operation Supply/Expen	COPY PAPER		\$37.19
Invoice	1126192	10/19/2016		
Transaction Date	11/9/2016	Citizens	111000	Total \$410.15
Refer	76895	R.N.O.W., INC	-	
Cash Payment	E 620-8030-8280 Transportation Expense	JETTER/VACTOR REPAIR		\$11,444.64
Invoice	2016-50776	10/31/2016		
Transaction Date	11/9/2016	Citizens	111000	Total \$11,444.64
Refer	76896	SMITH JAMES	-	
Cash Payment	E 620-8030-5310 Outside Services	REIMBURSE DRIVERS LICENSE		\$30.51
Invoice	15449	10/31/2016		
Transaction Date	11/9/2016	Citizens	111000	Total \$30.51
Refer	76897	STRYKER SALES CORP.	-	
Cash Payment	E 430-5700-5713 Fire Dept Capital Equip	POWER COT/STAIR CHAIR		\$22,017.00
Invoice	2039226	10/26/2016		
Transaction Date	11/9/2016	Citizens	111000	Total \$22,017.00
Refer	76898	SYNERGY SALES LLC	-	
Cash Payment	E 620-8010-8340 Maint-General Plant/Stru	MAINTENANCE		\$170.00
Invoice	405912	10/26/2016		
Transaction Date	11/9/2016	Citizens	111000	Total \$170.00
Refer	76899	TKK ELECTRONICS	-	
Cash Payment	E 150-5231-5811 Equipment (non-Capitaliz	AMB SET-UP		\$920.00
Invoice	13703	10/31/2016		
Transaction Date	11/9/2016	Citizens	111000	Total \$920.00
Refer	76900	UNEMPLOYMENT INSURANCE	-	
Cash Payment	E 440-5511-5110 Salaries & Wages	HANSON-LININGER		\$1,850.00
Invoice	17456	11/9/2016		
Transaction Date	11/9/2016	Citizens	111000	Total \$1,850.00
Refer	76901	U.S. CELLULAR	-	
Cash Payment	E 100-5211-5225 Telephone	CELL PHONES		\$328.14
Invoice	OCT 2016	10/28/2016		
Transaction Date	11/9/2016	Citizens	111000	Total \$328.14
Refer	76902	USA BLUEBOOK	-	
Cash Payment	E 610-6452-6652 Maintenance-Services	SERVICE BOX KEY/CURB BOX KEY/VALVE BOX KEY		\$294.05
Invoice	99132	10/31/2016		
Cash Payment	E 610-6452-6652 Maintenance-Services	FLAGS		\$90.71
Invoice	98233	10/31/2016		
Cash Payment	E 620-8030-8310 Maint-Collection System	FLAGS		\$90.71
Invoice	98233	10/31/2016		
Cash Payment	E 620-8010-8260 Other Chemicals	PIPET TIP/ASST TIPS		\$1,098.65
Invoice	97677	10/28/2016		
Transaction Date	11/9/2016	Citizens	111000	Total \$1,574.12

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Current Period: November 2016

Refer	76903	USA FIRE PROTECTION INC	-				
Cash Payment	E 100-5211-5395	Repairs & Maintenance	ANNUAL INSPECTION			\$1,230.00	
Invoice	250935	10/21/2016					
Cash Payment	E 100-5323-5219	Professional Services	ANNUAL INSPECTION			\$1,590.00	
Invoice	251199	10/28/2016					
Transaction Date	11/9/2016		Citizens	111000	Total	\$2,820.00	
Refer	76904	VIKING COMMUNICATIONS	-				
Cash Payment	E 150-5222-5395	Repairs & Maintenance	INSTALLATION PARTS			\$72.64	
Invoice	102462	11/4/2016					
Transaction Date	11/9/2016		Citizens	111000	Total	\$72.64	
Refer	76905	W C T C	-				
Cash Payment	E 100-5215-5335	Training & Travel	TRG - ACKMAN/KID/KIRKPATRICK/KREISER/MELO/ NELSON/PETTED/SCHMIDT/SCHUBEL/WILSON			\$319.23	
Invoice	S0628697	10/26/2016					
Transaction Date	11/9/2016		Citizens	111000	Total	\$319.23	
Refer	76906	WANASEK CORP	-				
Cash Payment	E 610-6451-6651	Maintenance-Mains	ES & 83 REPAIR			\$3,761.40	
Invoice	6462	10/26/2016					
Transaction Date	11/9/2016		Citizens	111000	Total	\$3,761.40	
Refer	76907	WERNER KEN	-				
Cash Payment	E 100-5111-5335	Training & Travel	REIMBURSE TRAVEL			\$264.00	
Invoice	43222	10/21/2016					
Transaction Date	11/9/2016		Citizens	111000	Total	\$264.00	
Refer	76908	WISCONSIN IMAGING	-				
Cash Payment	E 100-5211-5219	Professional Services	COPY USAGE			\$74.12	
Invoice	36650	10/25/2016					
Transaction Date	11/9/2016		Citizens	111000	Total	\$74.12	
Refer	76909	HIPPENMEYER, REILLY	-				
Cash Payment	E 100-5130-5219	Professional Services	MISC MATTERS			\$717.75	
Invoice	43534	11/9/2016					
Cash Payment	E 610-6920-6923	Outside Services Employ	STREAM BANK STABI			\$49.50	
Invoice	43533	11/9/2016					
Cash Payment	E 150-5221-5219	Professional Services	FD			\$82.50	
Invoice	43535	11/9/2016					
Cash Payment	G 100-211400	Billable Disbursements	OMSA			\$272.25	
Invoice	43536	11/9/2016					
Cash Payment	E 100-5130-5219	Professional Services	PROSECUTION			\$896.00	
Invoice	43537	11/9/2016					
Transaction Date	11/10/2016		Citizens	111000	Total	\$2,018.00	
Refer	76910	HORN OIL	-				
Cash Payment	E 100-5212-5351	Motor Fuel & Oil	FUEL			\$1,732.90	
Invoice	OCT 2016	10/31/2016					
Cash Payment	E 100-5241-5351	Motor Fuel & Oil	FUEL			\$70.53	
Invoice	OCT 2016	10/31/2016					

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Cash Payment	E 100-5324-5351 Motor Fuel & Oil	FUEL			\$1,224.91
Invoice	OCT 2016	10/31/2016			
Cash Payment	E 150-5222-5351 Motor Fuel & Oil	FUEL			\$358.13
Invoice	OCT 2016	10/31/2016			
Cash Payment	E 150-5231-5351 Motor Fuel & Oil	FUEL			\$947.62
Invoice	OCT 2016	10/31/2016			
Cash Payment	E 610-6920-6933 Transportation Expenses	FUEL			\$321.40
Invoice	OCT 2016	10/31/2016			
Cash Payment	E 620-8010-8280 Transportation Expense	FUEL			\$357.83
Invoice	OCT 2016	10/31/2016			
Cash Payment	E 620-8010-8280 Transportation Expense	OFF ROAD			\$93.28
Invoice	OCT 2016	10/31/2016			
Cash Payment	E 100-5324-5351 Motor Fuel & Oil	OFF ROAD			\$806.19
Invoice	OCT 2016	10/31/2016			
Transaction Date	11/10/2016	Citizens	111000	Total	\$5,912.79
Refer	76911	JOHNS DISPOSAL	-		
Cash Payment	E 410-5140-5219 Professional Services	DPW			\$746.00
Invoice	96670	11/9/2016			
Cash Payment	E 410-5140-5220 Contractual Services	GARBAGE			\$20,847.92
Invoice	93811	10/25/2016			
Cash Payment	E 410-5140-5310 Outside Services	RECYCLING			\$12,627.60
Invoice	93811	10/25/2016			
Transaction Date	11/10/2016	Citizens	111000	Total	\$34,221.52
Refer	76912	JOHNSON KEN OR DARLENE	-		
Cash Payment	E 100-5111-5335 Training & Travel	REIMBURSE TRAVEL			\$228.88
Invoice	11/6	11/6/2016			
Transaction Date	11/10/2016	Citizens	111000	Total	\$228.88
Refer	76913	JOURNAL COMMUNICATIONS	-		
Cash Payment	E 100-5144-5312 Printing	PUBLIC NOTICES			\$16.77
Invoice	OCT 16	10/31/2016			
Cash Payment	E 100-5247-5312 Printing	PUBLIC NOTICES			\$97.21
Invoice	OCT 16	10/31/2016			
Cash Payment	E 100-5632-5312 Printing	PUBLIC NOTICES			\$79.83
Invoice	OCT 16	10/31/2016			
Cash Payment	E 430-5700-5711 Police Dept Capital Equi	PUBLIC NOTICES			\$48.73
Invoice	OCT 16	10/31/2016			
Transaction Date	11/10/2016	Citizens	111000	Total	\$242.54
Refer	76914	PIRANHA PAPER SHREDDING	-		
Cash Payment	E 100-5211-5394 Bldg Repairs & Maintena	CONTRACT SERVICE			\$50.00
Invoice	1570110316	11/3/2016			
Transaction Date	11/10/2016	Citizens	111000	Total	\$50.00
Refer	76915	RICOH AMERICAS CORPORATION	-		
Cash Payment	E 100-5142-5312 Printing	COPY USAGE			\$29.72
Invoice	5045366594	11/1/2016			
Cash Payment	E 150-5221-5311 Supplies	COPY USAGE			\$27.59
Invoice	5045366594	11/1/2016			
Cash Payment	E 220-5140-5312 Printing	COPY USAGE			\$2.12
Invoice	5045366594	11/1/2016			

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Current Period: November 2016

Cash Payment	E 410-5140-5312 Printing	COPY USAGE		\$4.25
Invoice	5045366594 11/1/2016			
Cash Payment	E 440-5511-5312 Printing	COPY USAGE		\$10.61
Invoice	5045366594 11/1/2016			
Cash Payment	E 500-5140-5312 Printing	COPY USAGE		\$2.12
Invoice	5045366594 11/1/2016			
Cash Payment	E 610-6920-6930 Misc General Expenses	COPY USAGE		\$70.05
Invoice	5045366594 11/1/2016			
Cash Payment	E 620-8400-8560 Misc General Expense	COPY USAGE		\$65.80
Invoice	5045366594 11/1/2016			
Transaction Date	11/10/2016	Citizens	111000	Total \$212.26
Refer	76916 TIME WARNER CABLE	-		
Cash Payment	E 100-5120-5225 Telephone	TELECOMMUNICATIONS		\$104.49
Invoice	NOV 2016 10/28/2016			
Cash Payment	E 100-5141-5225 Telephone	TELECOMMUNICATIONS		\$112.10
Invoice	NOV 2016 10/28/2016			
Cash Payment	E 100-5142-5225 Telephone	TELECOMMUNICATIONS		\$206.27
Invoice	NOV 2016 10/28/2016			
Cash Payment	E 100-5211-5225 Telephone	TELECOMMUNICATIONS		\$1,075.95
Invoice	NOV 2016 10/28/2016			
Cash Payment	E 100-5241-5225 Telephone	TELECOMMUNICATIONS		\$56.45
Invoice	NOV 2016 10/28/2016			
Cash Payment	E 100-5323-5225 Telephone	TELECOMMUNICATIONS		\$140.19
Invoice	NOV 2016 10/28/2016			
Cash Payment	E 150-5221-5225 Telephone	TELECOMMUNICATIONS		\$476.70
Invoice	NOV 2016 10/28/2016			
Cash Payment	E 220-5140-5225 Telephone	TELECOMMUNICATIONS		\$3.33
Invoice	NOV 2016 10/28/2016			
Cash Payment	E 410-5140-5225 Telephone	TELECOMMUNICATIONS		\$6.65
Invoice	NOV 2016 10/28/2016			
Cash Payment	E 440-5511-5225 Telephone	TELECOMMUNICATIONS		\$429.00
Invoice	NOV 2016 10/28/2016			
Cash Payment	E 500-5140-5225 Telephone	TELECOMMUNICATIONS		\$3.33
Invoice	NOV 2016 10/28/2016			
Cash Payment	E 610-6920-6921 Office Supplies & Expen	TELECOMMUNICATIONS		\$56.55
Invoice	NOV 2016 10/28/2016			
Cash Payment	E 620-8400-8510 Office Supplies & Expen	TELECOMMUNICATIONS		\$56.55
Invoice	NOV 2016 10/28/2016			
Transaction Date	11/10/2016	Citizens	111000	Total \$2,727.56
Refer	76917 UNIFI EQUIPMENT FINANCE, INC.	-		
Cash Payment	E 100-5211-5219 Professional Services	CONTRACT COPIER		\$83.33
Invoice	254636 11/10/2016			
Transaction Date	11/10/2016	Citizens	111000	Total \$83.33

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Current Period: November 2016

Fund Summary

	111000 Citizens
100 GENERAL FUND	\$13,807.44
150 FIRE/AMBULANCE FUND	\$12,853.98
220 TID#3 - GENERAL	\$1,235.65
410 RECYCLING FUND	\$34,343.63
430 CAPITAL EQUIPMENT FUND	\$22,065.73
440 LIBRARY FUND	\$2,404.72
500 STORM WATER UTILITY	\$6.65
610 WATER UTILITY FUND	\$8,008.43
620 SEWER UTILITY FUND	\$22,170.70
	<hr/>
	\$116,896.93

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$116,896.93
Total	<hr/>
	\$116,896.93



P.O. BOX 329
WHITEWATER, WI 53190
262-473-4700 • Fax: 262-473-6775
www.johnsdisposal.com
email: office@johnsdisposal.com

DISPOSAL SERVICE, INC.

Wednesday, October 19, 2016

Steve Braatz, Village Clerk
The Village of Mukwonago
PO Box 206
Mukwonago, WI 53149

RE: 2017 Refuse and Recycling Service Rates

Dear Steve,

The garbage and recycling program in Mukwonago is going very well. We have no trouble and receive very few calls from your residents. Your residents get full use of the bulk items collection. The Village recycled over 750 tons in the last year. Recycling values have been low but we have been able to market all of the materials.

We are requesting a \$0.15 per unit monthly rate increase for next year. The proposed rates will be \$5.10 per unit for the recycling collection and \$8.57 for the garbage service. The total proposed rate is \$13.67 per month. This is a 1.1% cost of living increase from the current rate of \$13.52 per unit. Yard waste collection will increase to \$1.65 per unit, per scheduled collection from \$1.60 this year.

Please call me toll free at 1-888-473-4701 if you have questions or to set up a meeting. Thank you.

Sincerely,

Brian Jongetjes
President

PRINTED ON RECYCLED PAPER

Residential • Commercial • Industrial • Recycling • Refuse Disposal



Village of Mukwonago

AGENDA ITEM REQUEST FORM

Committee/Board:	Protective Services
Topic:	Sno-snoops Trail
From:	Chief Kevin Schmidt
Department:	Police Department
Presenter:	Chief Kevin Schmidt
Date of Committee Action (if required):	November 1, 2016
Date of Village Board Action (if required):	November 15, 2016

Information

Subject: Adoption of a resolution to establish a snowmobile route within the limits of the Village of Mukwonago for the 2016-17 winter season.

Background Information/Rationale: Section #82-302 (i)(1) of the Village of Mukwonago Municipal Code requires the Village Board to designate snowmobile routes within the Village limits annually.

Each winter season, the Village approves the designated snowmobile trails through the Village. The snowmobile trails through the Village of Mukwonago are on the attached map. The main trails run on the north side of the Village. The only trail in the Village that is not depicted on the attached map is the south side of Andrews Street from Main Street to Phantom Lake. The ordinance allows for operation between 6 AM to 10 PM. This is a posted route for snowmobiles only to obtain fuel at the Village Pumper.

Key Issues for Consideration: The trails have not changed over the past several years. We received no snowmobile noise complaints on the Sno-Snoop trails last season.

Fiscal Impact (If any): None

Requested Action by Committee/Board: Adopt the resolution to establish a snowmobile route within the limits of the Village of Mukwonago

Attachments

- Proposed Resolution
 - 2016-17 Sno Snoop Village Trail Map
 - 2016-17 Sno Snoop Waukesha County Trail Map
-

RESOLUTION 2016-055

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

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

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

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

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

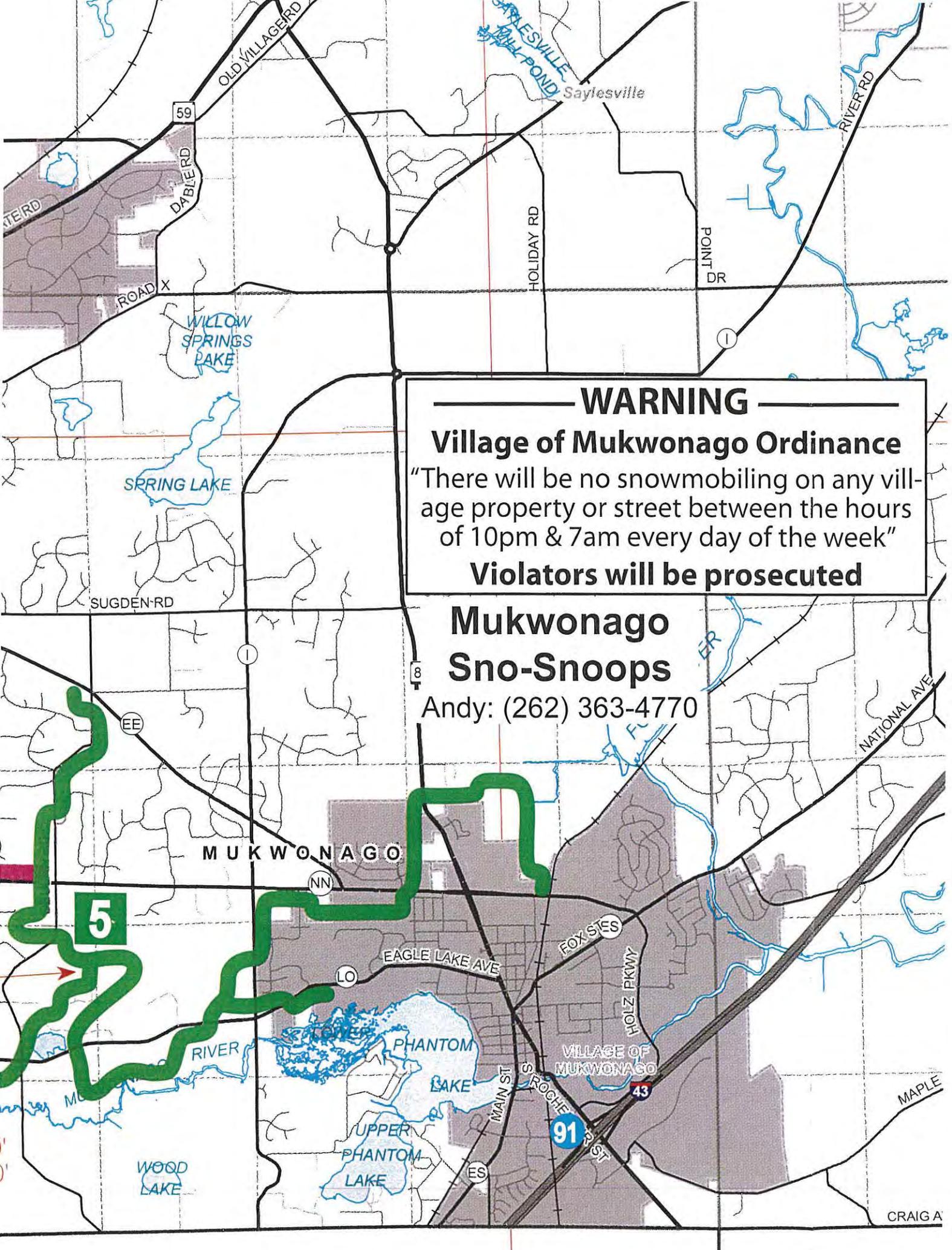
WHEREAS, snowmobile traffic down Andrews Street is limited to the hours of 6:00 a.m. to 10:00 p.m.

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

Dated and approved this 15th day of November, 2016.

Fred H. Winchowky, Village President

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



WARNING

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

**Mukwonago
 Sno-Snoops**
 Andy: (262) 363-4770

MUKWONAGO

5

October 26, 2016

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

RE: The Orchards of Mukwonago-Phase II
 Letter of Credit Reduction #3 Request
 Request to Accept Infrastructure
 Village of Mukwonago

Dear Mr. Winchowky:

We have completed our review of the proposed Letter of Credit reduction forwarded to us on October 3, 2016 for the above development. We feel that the current Letter of Credit in the amount of \$494,787.00 may be reduced to \$339,803 as follows:

Item	Amount
Grading & Erosion Control	\$ 57,704.00
Storm Water Pond Construction	\$ 5,504.00
Sanitary Sewer	\$ 7,674.00
Road Paving (stone base, curb & gutter, binder course and sidewalk)	\$ 60,668.00
Entrance Landscaping	\$ 23,434.00
Amount of Reduction:	\$154,984.00
Remaining Letter of Credit Amount:	\$339,803.00

Please note the above reductions are based on revised bid prices provided by the Developer dated March 30, 2016. These amounts reflect the contractor's pricing.

If the Village is so inclined to allow a reduction in the Letter of Credit, we request a motion be made to allow the Village President to sign a reduction in the Letter of Credit to the amount you desire subject to the approval of the Village Attorney as to form.

We also note that the Developer has requested acceptance of the sanitary sewer, water main, storm sewer and right-of-way dedication. At this time, we recommend the Village not accept these items for the following reasons:

Mr. Fred Winchowky
Village of Mukwonago
October 26, 2016
Page 2

- Right of way dedication, streets and storm sewer: We recommend the Village not accept the storm sewer, streets or right of way dedication at this time. The streets currently are not completed. Portions of the existing asphalt binder course do not meet the Village's compaction requirements. Village Attorney Mark Blum has prepared a development agreement to allow the developer to avoid replacement of the binder course asphalt at this time. This agreement has not been signed. Also, there is storm sewer work as well as final surface course pavement required. It has been the Village practice to not accept streets until all work is acceptably completed. We recommend the Village not take ownership or responsibility for the streets until all work is acceptably completed. The Development Agreement does provide for the Village to plow the streets this winter subject to proper setting of utility structures.
- We recommend the Village not accept the sanitary sewer at this time. The existing sanitary sewer has a sag that is to be evaluated for acceptability in Spring/Summer of 2017. If the sewer is to be relayed, there would be damage to the street and curb and gutter. Village Attorney Blum has prepared a development agreement amendment to address this concern. As of this date, the agreement has not been signed.
- We recommend the Village not accept the water main on this project. The Village Water Utility is waiting for affirmative direction from the developer that all punch list work is completed including the installation of hydrant flags on all the hydrant. Upon successful completion of utility inspection, the water main would be ready for acceptance by the Village.
- We do note that the site is very close to being eligible to terminate its storm water permit. Upon receipt of a Notice of Termination from the Wisconsin Department of Natural Resources the contingency related to the grading costs would be eligible for release.

We have attached a copy of the reduction and acceptance request for your review.

Mr. Fred Winchowky
Village of Mukwonago
October 26, 2016
Page 3

If you should have any questions or concerns, please feel free to contact me.

Very truly yours,

RUEKERT & MIELKE, INC.



Kurt A. Peot, P.E. (WI)
Team Leader/Senior Project Manager
kpeot@ruekert-mielke.com

KAP:sjs
Enclosure

cc: Mark Blum, Village of Mukwonago
Ron Bittner, Village of Mukwonago
Dave Brown, Village of Mukwonago
Steven Braatz, Jr., CMC/WCMC, Village of Mukwonago
John Weidl, Village of Mukwonago
Bruce Kaniewski, Village of Mukwonago
Joe Bukovich, Point Real Estate
Mike Kaerek, Kaerek Builders, Inc.
Wolf Korndoerfer, Korndoerfer Homes
Rebecca K. Alonge, Ruekert & Mielke, Inc.
File



13400 Bishop's Lane
Suite 270
Brookfield, WI 53005
Office: (262) 797-9400
Fax: (414) 908-9157
www.PointRE.com

October 3, 2016

Kurt Peot
Ruekert & Mielke, Inc.
W233 N2080 Ridgeview Parkway
Waukesha, WI 53188

RE: The Orchards of Mukwonago Addn. #2
Letter of Credit Reduction #3, Development Agreement Amendment and
Acceptance of Improvements

Dear Mr. Peot:

Please accept this request to i) reduce the letter of credit for The Orchards of Mukwonago Addn. #2 to the amounts shown on the following summary, ii) to amend the development agreement as set forth in this letter and iii) to provide a recommendation to the Village to accept the sanitary sewer, water main, storm sewer and right of way dedication.

<u>Letter of Credit Item</u>	<u>Requested Letter of Credit Remaining Balance</u>
Biofiltration restoration	\$16,470.00
Surface course paving	\$36,414.00
Street trees	\$21,115.00
Sanitary sewer repair	\$9,279.00
Binder repair	\$13,608.00
Contingency/Guarantee	\$93,586.00
Total Remaining Letter of Credit	\$190,472.00

This request to reduce the letter of credit is based on Article 1, Section H of the development agreement which states, "Upon successful completion of the asphaltic binder course pavement, the Letter of Credit shall be reduced to \$130,000." The \$130,000 value, which was negotiated with the Village Board and Engineer during the approval of the development agreement, includes the cost of the surface course paving and the contingency/guarantee items listed above. The Developer is aware of the binder compaction issue affecting the area adjacent to the curb line. Therefore, the Developer is willing to amend the development agreement to specifically assume the responsibility of the binder repair, at Developer's sole cost, prior to placing the surface course of asphalt and to add the cost of the binder repair to the letter of credit as shown above. Upon approval of the development agreement amendment, the Developer is requesting the

Village accept the dedication of the right of way. The binder repair cost is consistent with the proposed development agreement amendment prepared by the Village Attorney.

The Developer also acknowledges that a minor sag exists in the sanitary sewer main. In order to obtain acceptance of the sanitary sewer and protect the Village's interest, the Developer is willing to amend the development agreement to include assuming the responsibility of the sanitary sewer repair, at Developer's sole cost, if the Village determines, at their sole discretion, the sanitary sewer has to be repaired. The Village shall determine if the sanitary sewer repair is required and said repair shall be completed prior to placing the surface course of asphalt. The cost of the sanitary sewer repair was calculated based on the enclosed worksheet and shall be added to the letter of credit as shown above.

The letter of credit summary also includes surety for work that has not been completed, including installation of the street trees and biofiltration restoration according to the amounts contained in the development agreement. A worksheet showing the letter of credit amounts per the development agreement, letter of credit amounts per the construction contracts Ruckert & Mielke is using, approved reduction requests #1 and #2 and the proposed letter of credit reduction #3 is enclosed.

In addition to the letter of credit reduction request, please accept this letter as the Developer's request to amend the development agreement and to initiate the process of Village acceptance of the right of way, sanitary sewer, water main and storm sewer. The issues needing to be addressed in a development agreement amendment are identified above. Upon approval of the development agreement amendment, I am requesting the Village to accept the right of way dedication, sanitary sewer, water main and storm sewer. A summary of the sanitary sewer and water main construction costs are enclosed.

Please review the letter of credit reduction, development agreement amendment and Village acceptance requests discussed herein and provide your recommendation to the Village so these requests can be placed on the November Public Works and Village Board meeting agendas for approval as necessary. Please call me at (262) 424-5997 to discuss any questions or concerns you may have prior to making your formal recommendation to the Village. Thank you for your time and consideration of the requests.

Respectively Submitted,



Joseph A. Bukovich, P.E.
Vice President Development

CC: Steven Braatz, Village of Mukwonago

Enclosures

The Orchards of Mukwonago Addn. #2
Sanitary Sewer Repair Cost Estimate

Item #	Item Description	Unit Price	Unit	Quantity	Total Price
Sanitary Sewer					
1	Replace 8" Sanitary Sanitary Sewer Main - Assume 1:1 trench and recycled backfill	\$75.00	l.f.	20	\$1,500.00
2	Curb Removal, Disposal and Replacement	\$20.00	l.f.	88	\$1,760.00
3	Binder and Stone Base Removal, Disposal and Replacement - 18'x44' area	\$60.00	Ton	12	\$726.00
4	Topsoil Replacement	\$25.00	c.y.	4	\$100.00
5	Landscaping Replacement	\$1.00	ea.	2,100	\$2,100.00

Sanitary Sewer Repair Cost	\$6,186.00
Contingency 50%	\$3,093.00
Total Sanitary Sewer Cost for LOC	\$9,279.00

The Orchards of Mukwonago Addition #2 - Letter of Credit

ITEM	LOC Amount Per		REDUCTION #						BALANCE
	Dev Agree	Bids	1	2	3	4	5	6	
1 Grading and erosion control	\$ 203,900.00	\$ 226,149.00	\$ 146,429.00	\$ 22,016.00	\$ 57,704.00	\$ -	\$ -	\$ -	\$ -
2 Storm water pond construction	\$ 27,520.00	\$ 27,520.00	\$ 22,016.00	\$ -	\$ 5,504.00	\$ -	\$ -	\$ -	\$ -
3 Biofiltration restoration	\$ 16,470.00	\$ 16,470.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,470.00
4 Complete sanitary sewer construction	\$ 192,387.00	\$ 167,261.00	\$ 150,535.00	\$ -	\$ 16,726.00	\$ -	\$ -	\$ -	\$ -
5 Complete water system construction	\$ 150,639.00	\$ 142,776.00	\$ 128,489.00	\$ 14,287.00	\$ -	\$ -	\$ -	\$ -	\$ -
6 Complete storm sewer construction	\$ 156,628.00	\$ 166,740.00	\$ 150,066.00	\$ -	\$ 16,674.00	\$ -	\$ -	\$ -	\$ -
7 Road paving incl. stone base, curb, binder & sidewalk	\$ 217,516.00	\$ 229,526.00	\$ -	\$ 155,250.00	\$ 74,276.00	\$ -	\$ -	\$ -	\$ -
8 Multi-use trail grading & utility installation (Inc. in #1)	\$ 18,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9 Multi-use trail paving	\$ 29,156.00	\$ 32,070.00	\$ -	\$ 32,070.00	\$ -	\$ -	\$ -	\$ -	\$ -
10 Surface course paving (2017)	\$ 40,493.00	\$ 36,414.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 36,414.00
11 Entrance landscaping	\$ 22,297.00	\$ 22,297.00	\$ -	\$ -	\$ 22,297.00	\$ -	\$ -	\$ -	\$ -
12 Street trees	\$ 21,115.00	\$ 21,115.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,115.00
13 Sanitary sewer repair	\$ -	\$ -	\$ -	\$ -	\$ (9,279.00)	\$ -	\$ -	\$ -	\$ 9,279.00
14 Binder repair	\$ -	\$ -	\$ -	\$ -	\$ (13,608.00)	\$ -	\$ -	\$ -	\$ 13,608.00
15 Contingency (20%)	\$ 219,324.20	\$ 222,307.20	\$ -	\$ -	\$ 128,721.20	\$ -	\$ -	\$ -	\$ 93,586.00
TOTAL	\$ 1,315,945.20	\$ 1,310,645.20	\$ 597,535.00	\$ 223,623.00	\$ 299,015.20	\$ -	\$ -	\$ -	\$ 190,472.00

Notes:

Guarantee for improvements expires _____.

The Orchards of Mukwonago Addn. #2
Sanitary Sewer and Water Main Construction Costs

Item #	Item Description	Unit Price	Unit	Quantity	Total Price
Sanitary Sewer					
1	8" Sanitary Sanitary Sewer Main	\$60.00	l.f.	1,468	\$88,080.00
2	Sanitary Manhole	\$2,600.00	ea.	6	\$15,600.00
3	O.D. Sanitary Manhole	\$9,991.00	ea.	1	\$9,991.00
4	6" Sanitary Lateral	\$46.00	lf	1,165	\$53,590.00
Total Sanitary					\$167,261.00
Watermain					
1	8" Watermain - Granular Backfill	\$44.00	l.f.	1,507	\$66,308.00
2	8" Watermain - Spoil Backfill	\$36.00	l.f.	371	\$13,356.00
3	1 1/4" Water Lateral	\$49.00	l.f.	1,257	\$61,593.00
4	Hydrant, Valve & Lead	\$4,155.02	ea.	5	\$20,775.10
5	8" G.V.	\$1,800.55	ea.	4	\$7,202.20
Total Watermain					\$169,234.30
Total Sanitary Sewer and Watermain Cost:					\$336,495.30

This includes change order #2 quantities

RESOLUTION 2016-056

A RESOLUTION APPROVING AN ADDENDUM TO THE AGREEMENT FOR SUBDIVISION IMPROVEMENTS FOR THE ORCHARDS OF MUKWONAGO ADDITION NO. 2 RELATED TO ROADWAY REPAIRS

WHEREAS, the developer of The Orchards of Mukwonago Addition No. 2 wish to amend the agreement for subdivision improvements related to roadway repairs, and;

WHEREAS, the Public Works Committee reviewed the addendum on November 1, 2016.

NOW, THEREFORE, BE IT RESOLVED that the Village Board of the Village of Mukwonago hereby adopts the Addendum to the Agreement for Subdivision Improvements for the Orchards of Mukwonago Addition No. 2 as shown on the attached **Exhibit A**.

Passed and adopted this 15th day of November, 2016.

Fred H. Winchowky, Village President

Attest: _____
Steve Braatz, Jr. Village Clerk

**Addendum to Agreement for
Subdivision Improvements**

Document Number

Title of Document

See attached Addendum to Agreement for Subdivision Improvements for The Orchards of Mukwonago Addition No. 2, Village of Mukwonago.

The property affected by this Agreement is legally described as follows:

A division of Outlot 5 of The Orchards of Mukwonago, being a part of the Southeast ¼ of the Southwest ¼ of Section 35, Town 5 North, Range 18 East, in the Village of Mukwonago, Waukesha County, Wisconsin.

Record this document with the Register of Deed.

Name and Return Address

Atty. Mark G. Blum
Hippenmeyer, Reilly, et al
PO Box 766
Waukesha, WI 53187-0766

MUKV 2011-081

(Parcel Identification Number)

Drafted By:

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

**ADDENDUM TO AGREEMENT FOR SUBDIVISION IMPROVEMENTS
FOR THE ORCHARDS OF MUKWONAGO ADDITION NO. 2
VILLAGE OF MUKWONAGO**

This Addendum to Agreement for Subdivision Improvements for The Orchards of Mukwonago Subdivision Addition No. 2 is made and entered into this _____ day of _____, 2016, by and between The Orchards of Mukwonago, LLC (hereinafter referred to as the “Subdivider”) and the Village of Mukwonago (hereinafter referred to as the “Municipality”), a Wisconsin municipal corporation located in Waukesha/Walworth Counties, Wisconsin.

WHEREAS, the parties entered into an Agreement for Subdivision Improvements for The Orchards of Mukwonago Addition No. 2 on November 20, 2015, which Agreement was recorded with the Waukesha County Register of Deeds on May 5, 2016 as Document No. 4204831 (hereinafter referred to as the “Agreement”); and

WHEREAS, pursuant to Article 1 (I) 4, the Subdivider was to be responsible for the construction of the streets within the subdivision; and

WHEREAS, the Subdivider did contract for the performance of the base course of the roadways within the subdivision which were to be constructed in accordance with the established standards and specifications of the Municipality; and

WHEREAS, core samples were taken from various portions of the base course on August 4, 2016 and it was determined that eighty (80%) percent of said core samples failed to meet the minimum pavement density specification of the Municipality; and

WHEREAS, the parties are desirous of repairing the roadway before the installation of the surface course.

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

1. At the time of surface course construction, the inadequate pavement as identified on the map attached hereto as Exhibit A shall be removed and replaced. Specifically, the Subdivider shall mill and remove the full depth of asphalt from the flange of the curb eighteen (18”) inches wide and taper the milling depth from full depth to match existing binder grades at four (4’) feet from the flange of the curb. Binder course material will be reinstalled and compacted prior to surface course construction.

2. Upon the completion of the repair, the Municipality may, in its reasonable discretion, require nuclear density tests to be taken at that time to verify that the reinstalled pavement meets with the pavement density specifications of the Municipality.

3. The Municipality will retain a portion of the current Letter of Credit to ensure the satisfactory completion of the repairs provided for herein. The amount of surety to be retained for this purpose shall be \$13,608.00. The binder course repair to be provided hereunder is more specifically described in the attached Exhibit B.

4. All other terms and conditions of the Agreement are hereby ratified and affirmed. To the extent that this Addendum conflicts with the Agreement, this Addendum shall control.

This Agreement shall be effective as of the date and year first above written.

MUNICIPALITY:
VILLAGE OF MUKWONAGO

By: _____
Fred Winchowky, President

Attest: _____
Steven Braatz, Jr., Clerk

STATE OF WISCONSIN)
) ss.
COUNTY OF WAUKESHA)

Personally came before me, this ____ day of _____, 2016, the above-named Fred Winchowky and Steven Braatz, Jr. to me known to be the persons who executed the foregoing instrument and acknowledged the same.

Notary Public, State of Wisconsin
My Commission is permanent/expires: _____

SUBDIVIDER:
THE ORCHARDS OF MUKWONAGO, LLC

By: _____
_____, Member

Attest: _____
_____, Member

STATE OF WISCONSIN)
) ss.
COUNTY OF WAUKESHA)

Personally came before me, this ____ day of _____, 2016, the above-named _____ to me known to be the persons who executed the foregoing instrument and acknowledged the same.

Notary Public, State of Wisconsin
My Commission is permanent/expires: _____

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

September 21, 2016

Mr. Mark G. Blum
Village Attorney
Village of Mukwonago
c/o Hippenmeyer Reilly & Moodie & Blum, SC
P.O. Box 766
Waukesha, WI 53187-0766

RE: Orchards of Mukwonago Phase 2 Pavement Compaction

Mr. Blum:

Through visual inspection of the pavement on the Orchards of Mukwonago an issue with the compaction of the wedge asphalt at the curb line was identified. The Village requested the developer core the asphalt in 6 locations and test for density of the asphalt. On August 4, 2016 the developer hired CGC, Inc to core the 6 locations that were marked out by the Village to verify proper compaction. 80% of the cores failed to meet the minimum pavement density specification.

On Tuesday, August 30, 2016 there was a site meeting held with Tyler Winter and Doug Buth, Payne & Dolan; Kurt Peot, Village Engineer; Ron Bittner, Director of Public Works; and Joe Bukovich, Point Real-Estate. At the meeting it was agreed that the inadequate pavement would be removed and replaced at the time of surface course construction. The agreed repair includes milling full depth from the flange of the curb 18-inches wide and taper milling to match existing binder grades at 4 feet from the flange of the curb. Binder course material will be reinstalled and compacted prior to surface course construction. At the Village's option compaction tests may be run after surface course construction to verify standards are met. The Village will retain a portion of the Letter of Credit related to this unacceptable work, equal to \$13,608.

Please prepare a developer's agreement amendment to memorialize this agreement.

Very truly yours,

RUEKERT & MIELKE, INC.



Kurt A. Peot, P.E. (WI)

Team Leader/Senior Project Manager

kpeot@ruekert-mielke.com

KAP:sjs
Enclosure

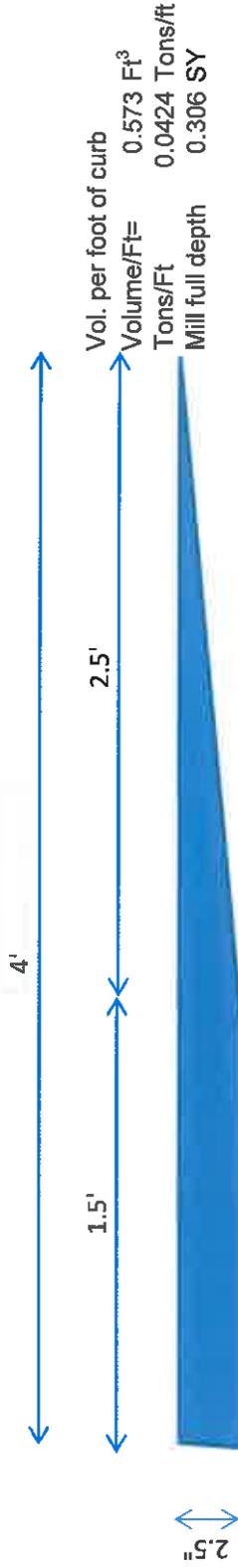
cc: Ron Bittner, Village of Mukwonago
Steven Braatz, Jr., CMC/WCMC, Village of Mukwonago
Rebecca K. Alonge, Ruekert & Mielke, Inc.
File

~1292113 Orchards of Mukwonago Subdivision > 302 Phase 2 Construction > Correspondence > Blum-20160921-Pavement Compaction.doc



Binder Repair
 Withhold from any letter of credit reduction due to failure of Payne and Dolan to appropriately compact the wedge area of the binder course

1/2 Section of Work to be redone.



Equivalent to 5.5 feet of street full depth	
Lineal ft of curb	3200
SY Mill	977.92 \$3.5/s.y.
Asphalt	135.80 \$75/Ton
	\$ 3,423
	\$ 10,185
	\$ 13,608

RESOLUTION 2016-057

A RESOLUTION APPROVING AN ADDENDUM TO THE AGREEMENT FOR SUBDIVISION IMPROVEMENTS FOR THE ORCHARDS OF MUKWONAGO ADDITION NO. 2 RELATED TO SANITARY SEWER MAINS

WHEREAS, the developer of The Orchards of Mukwonago Addition No. 2 wish to amend the agreement for subdivision improvements related to sanitary sewer mains, and;

WHEREAS, the Public Works Committee reviewed the addendum on November 1, 2016.

NOW, THEREFORE, BE IT RESOLVED that the Village Board of the Village of Mukwonago hereby adopts the Addendum to the Agreement for Subdivision Improvements for the Orchards of Mukwonago Addition No. 2 as shown on the attached **Exhibit A**.

Passed and adopted this 15th day of November, 2016.

Fred H. Winchowky, Village President

Attest: _____
Steve Braatz, Jr. Village Clerk

**Addendum to Agreement for
Subdivision Improvements**

Document Number

Title of Document

See attached Addendum to Agreement for Subdivision Improvements for The Orchards of Mukwonago Addition No. 2, Village of Mukwonago.

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

Record this document with the Register of Deed.

Name and Return Address

Atty. Mark G. Blum
Hippenmeyer, Reilly, et al
PO Box 766
Waukesha, WI 53187-0766

MUKV 2011-081

(Parcel Identification Number)

Drafted By:

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

**ADDENDUM TO AGREEMENT FOR SUBDIVISION IMPROVEMENTS
FOR THE ORCHARDS OF MUKWONAGO ADDITION NO. 2
VILLAGE OF MUKWONAGO**

This Addendum to Agreement for Subdivision Improvements for The Orchards of Mukwonago Subdivision Addition No. 2 is made and entered into this _____ day of November, 2016, by and between The Orchards of Mukwonago, LLC (hereinafter referred to as the “Subdivider”) and the Village of Mukwonago (hereinafter referred to as the “Municipality”), a Wisconsin municipal corporation located in Waukesha/Walworth Counties, Wisconsin.

WHEREAS, the parties entered into an Agreement for Subdivision Improvements for The Orchards of Mukwonago Addition No. 2, which Agreement was recorded with the Waukesha County Register of Deeds on May 5, 2016 as Document No. 4204831 (hereinafter referred to as the “Agreement”); and

WHEREAS, this Agreement dealt in part with the construction of sanitary sewer mains to be dedicated to the Municipality; and

WHEREAS, construction on said sanitary sewer mains has begun and a section has been found to have a deflection which section of pipe is located where two laterals connect to the main under the curb median at the west entrance to The Orchards, which is contrary to the approved construction plans.

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

1. The Municipality acknowledges that there is a minor deflection in the sanitary sewer main at the location where two laterals connect to the main under the curb median at the west entrance to The Orchards Subdivision. The Municipality further agrees that the Subdivider shall not be required at this time to excavate and repair said section of main due to its location and the minor nature of the deflection. Notwithstanding the foregoing, however, if the sewer main previously described fails to function adequately in the reasonable discretion of the Municipality, the Municipality may require that the Subdivider excavate and repair the main as directed by the Village Engineer prior to the installation of the surface course of asphalt over this section of pipe.

2. The Development Agreement is further amended to provide that the concrete curb and gutter which lies above the aforementioned sewer main shall be repaired by the Subdivider prior to the installation of the surface course asphalt. In the event that the sewer line needs to be repaired as provided for herein, Subdivider agrees to replace any concrete curb which might need to be disturbed in the course of making the repair to the sanitary sewer main, along with any asphalt that is disturbed in the course of this repair work. Said work shall be completed within six (6) months of the completion of the sanitary sewer main repair.

3. All other terms and conditions of the Agreement are hereby ratified and affirmed. To the extent that this Addendum conflicts with the Agreement, this Addendum shall control.

Dated this _____ day of _____, 2016.

MUNICIPALITY:
VILLAGE OF MUKWONAGO

By: _____
Fred Winchowky, President

Attest: _____
Steve Braatz, Clerk

STATE OF WISCONSIN)
) ss.
COUNTY OF WAUKESHA)

Personally came before me, this ____ day of _____, 2016, the above-named Fred Winchowky and Steve Braatz to me known to be the persons who executed the foregoing instrument and acknowledged the same.

Notary Public, State of Wisconsin
My Commission is permanent/expires: _____

SUBDIVIDER:
THE ORCHARDS OF MUKWONAGO, LLC

By: _____
_____, Member

Attest: _____
_____, Member

STATE OF WISCONSIN)
) ss.
COUNTY OF WAUKESHA)

Personally came before me, this ____ day of _____, 2016, the above-named _____ to me known to be the persons who executed the foregoing instrument and acknowledged the same.

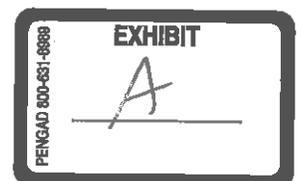
Notary Public, State of Wisconsin
My Commission is permanent/expires: _____

Orchards of Mukwonago Addition #2

Tax Key Number: MUKV 2011-081

Legal Description:

A division of Outlot 5 of The Orchards of Mukwonago, being a part of the Southeast $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ of Section 35, Town 5 North, Range 18 East, in the Village of Mukwonago, Waukesha County, Wisconsin.





Village of Mukwonago

AGENDA ITEM REQUEST FORM

Committee/Board:	Utilities
Topic:	WE Energies Easement for Well 7 Electrical Loop
From:	Dave Brown
Department:	Water Utility
Presenter:	Dave Brown
Date of Committee Action (if required):	November 1, 2016
Date of Village Board Action (if required):	November 15, 2016

Information

Subject: Easement to WE Energies to Loop electric service to well 7 at no cost to Village.

Background Information/Rationale: Currently the well and surrounding area is served in one direction. This will increase redundancy and reliability of electric service to not only Well 7 but the surrounding area.

Key Issues for Consideration: This in no way interferes with future expansion of well site if the underground reservoir every needs to be installed. It has been approved by both our attorney and engineers.

Fiscal Impact (If any): Less than \$300 in legal and engineering review and recording fee. No cost from We Energies.

Requested Action by Committee/Board: Grant easement to Wisconsin Electric Power Company (We Energies) to loop electric service to Well # 7

Attachments

- Well 7 Electric Easement Overall View
 - Well 7 Existing Electric Easement
 - Well 7 Proposed Electric Easement
-

RESOLUTION 2016-058

A RESOLUTION APPROVING A DISTRIBUTION EASEMENT UNDERGROUND WITH WE ENERGIES

WHEREAS, the Village of Mukwonago Utilities Director wishes to loop electric service to Well 7 to increase redundancy and reliability of electric service to Well 7 and the surrounding area, and;

WHEREAS, We Energies will bear the cost and there will be no cost by the Village, and;

WHEREAS, a distribution easement underground is needed in order for this to be accomplished, and;

WHEREAS, the Public Works Committee reviewed the easement on November 1, 2016.

NOW, THEREFORE, BE IT RESOLVED that the Village Board of the Village of Mukwonago hereby adopts the distribution easement underground with Wisconsin Electric Power Company, d/b/a We Energies, as shown on the attached **Exhibit A**.

Passed and adopted this 15th day of November, 2016.

Fred H. Winchowky, Village President

Attest: _____
Steve Braatz, Jr. Village Clerk

**DISTRIBUTION EASEMENT
UNDERGROUND**

Document Number

WR NO. **3790523** IO NO. **52125**

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, **the VILLAGE OF MUKWONAGO**, hereinafter referred to as "Grantor", owner of land, hereby grants and warrants to **WISCONSIN ELECTRIC POWER COMPANY, a Wisconsin corporation doing business as We Energies**, hereinafter referred to as "Grantee", a permanent easement upon, within, beneath, over and across a part of Grantor's land hereinafter referred to as "easement area".

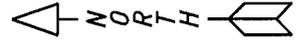
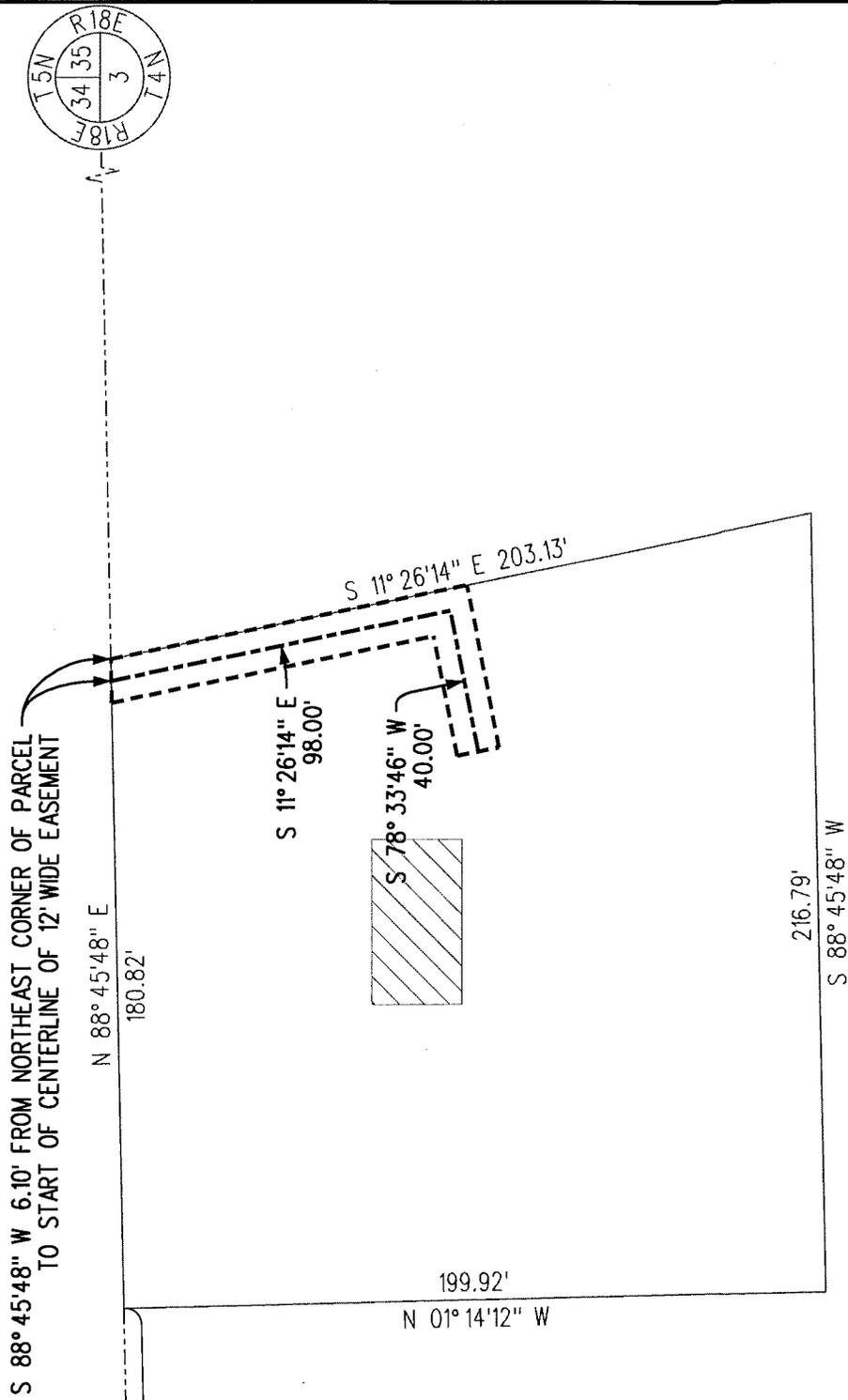
The easement area is described as strips of land 12 feet in width of Grantor's premises described in that **Certain Quit Claim Deed** recorded in the office of the Register of Deeds for Walworth County as **Document No. 884481**, being a part of the Northeast 1/4 of Section 3, Township 4 North, Range 18 East, in the Town of East Troy, County of Walworth, State of Wisconsin.

The location of the easement area with respect to Grantor's land is as shown on the attached drawing, marked Exhibit "A", and made a part of this document.

RETURN TO:
We Energies
PROPERTY RIGHTS & INFORMATION GROUP
231 W. MICHIGAN STREET, ROOM A252
PO BOX 2046
MILWAUKEE, WI 53201-2046

PET 30001D2
(Parcel Identification Number)

1. **Purpose:** The purpose of this easement is to construct, install, operate, maintain, repair, replace and extend underground utility facilities, conduit and cables, together with all necessary and appurtenant equipment under and above ground as deemed necessary by Grantee, all to transmit electric energy, signals, television and telecommunication services, including the customary growth and replacement thereof. Trees, bushes, branches and roots may be trimmed or removed so as not to interfere with Grantee's use of the easement area.
2. **Access:** Grantee or its agents shall have the right to enter and use Grantor's land with full right of ingress and egress over and across the easement area and adjacent lands of Grantor for the purpose of exercising its rights in the easement area.
3. **Buildings or Other Structures:** Grantor agrees that no structures will be erected in the easement area or in such close proximity to Grantee's facilities as to create a violation of all applicable State of Wisconsin electric codes or any amendments thereto.
4. **Elevation:** Grantor agrees that the elevation of the ground surface existing as of the date of the initial installation of Grantee's facilities within the easement area will not be altered by more than 4 inches without the written consent of Grantee.
5. **Restoration:** Grantee agrees to restore or cause to have restored Grantor's land, as nearly as is reasonably possible, to the condition existing prior to such entry by Grantee or its agents. This restoration, however, does not apply to any trees, bushes, branches or roots which may interfere with Grantee's use of the easement area.
6. **Exercise of Rights:** It is agreed that the complete exercise of the rights herein conveyed may be gradual and not fully exercised until some time in the future, and that none of the rights herein granted shall be lost by non-use.
7. **Binding on Future Parties:** This grant of easement shall be binding upon and inure to the benefit of the heirs, successors and assigns of all parties hereto.
8. **Easement Review:** Grantor acknowledges receipt of materials which describe Grantor's rights and options in the easement negotiation process and furthermore acknowledges that Grantor has had at least 5 days to review this easement document *or* voluntarily waives the five day review period.



S 88° 45' 48" W 6.10' FROM NORTHEAST CORNER OF PARCEL
TO START OF CENTERLINE OF 12' WIDE EASEMENT

N 88° 45' 48" E

180.82'

N 88° 45' 48" E 283.55'

N 01° 14' 12" W

199.92'

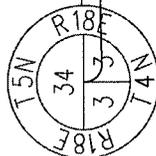
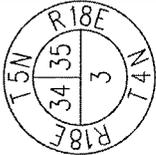
216.79'

S 88° 45' 48" W

S 11° 26' 14" E 203.13'

S 11° 26' 14" E
98.00'

S 78° 33' 46" W
40.00'



KEY	WE ENERGIES - EXHIBIT "A"
<p>6' --- --- 6' --- --- 6'</p>	<p>12' WIDE EASEMENT IN PART OF THE NE 1/4 OF SECTION 3, T4N R18E TOWN OF EAST TROY, WALWORTH COUNTY, WISCONSIN</p>
DRAWN BY: JIM CLARKE	
SCALE: 1" = 50'	
DATE: 10-05-2016	
ORDER #: 3790523	

Grantor: VILLAGE OF MUKWONAGO

By _____

(Print name and title): _____

By _____

(Print name and title): _____

Personally came before me in _____ County, Wisconsin on _____, 2016,
the above named _____, the _____
and _____, the _____
of the VILLAGE OF MUKWONAGO, for the municipal corporation, by its authority, and pursuant to Resolution File
No. _____ adopted by its _____ on _____.

Notary Public Signature, State of Wisconsin

Notary Public Name (Typed or Printed)

(NOTARY STAMP/SEAL) }

My commission expires _____

This instrument was drafted by Alex Vojvodich on behalf of Wisconsin Electric Power Company, PO Box 2046, Milwaukee, Wisconsin 53201-2046.



Committee/Board:	Finance Committee
Topic:	Payment policy
From:	Ron Bittner
Department:	Public Works
Presenter:	Ron
Date of Committee Action (if required):	November 1, 2016
Date of Village Board Action (if required):	November 15, 2016

Information

Subject: Guidance on the current Public Works Department policy of only making service payments to Village contracted professional service companies.

Background Information/Rationale: A resident called about a dead tree in front of his residence. It was determined that one third was is the Village R.O.W... After discussing the matter with Attorney Blum, staff decided have the homeowner hire a contractor because of liability issues on private property. The department agreed to pay for one third of the removal costs. The contractor removed the tree and the homeowner paid him in full. He is now requesting reimbursement from the Village for our portion.

Key Issues for Consideration: Guidance on PW payment policy for reimbursement to property owners on agreed cost sharing services.

Fiscal Impact (If any): N/A

Requested Action by Committee/Board: Formal motion to uphold the Public Works Department policy of only making service payments to Village contracted professional service companies.

Attachments

N/A

**ECONOMIC DEVELOPMENT COOPERATION CONTRACT
BETWEEN
WAUKESHA COUNTY CENTER FOR GROWTH, INC.
AND THE
(INSERT MUNICIPALITY)**

This Contract is by and between the Waukesha County Center for Growth Inc., 2717 North Grandview Boulevard, Suite 300, Waukesha, Wisconsin 53188, referred to herein as Growth Center, and the (name of municipality), a Wisconsin municipal corporation, (municipal address), referred to herein as (City,Village,Town). Together, Growth Center and (City,Village,Town) are referred to as the Parties.

Recitals

WHEREAS, the (City,Village,Town) and the Growth Center both recognize the need to provide for a central point of contact for businesses looking for workforce, financial management, growth and site selection technical assistance and be able to connect businesses to the organizations providing those resources.

WHEREAS, (City,Village,Town) wishes to engage the Growth Center to conduct economic development services for the (City,Village,Town), and the Growth Center has the resources to provide such services and is willing to do so.

Therefore, in consideration of the mutual promises of the Parties contained herein, they agree and contract as follows:

1. **Growth Center Services.** Services to be provided to (City,Village,Town) by the Growth Center include the following:
 - a. Work with the (City,Village,Town) to prepare a community profile for the (City,Village,Town) that is specific to business and developer audiences.
 - b. Assist the (City,Village,Town) in promoting the availability of existing and proposed business parks, industrial parks, and redevelopment areas.
 - c. Outreach to local chambers of commerce to coordinate business expansion, retention and recruitment efforts.
 - d. Coordinate the development of recruitment proposals and site-specific proposals for development consideration. The recruitment proposals will be actively provided to developers, brokers, franchises and commercial and industrial development interests. This information could- also be placed on the (City,Village,Town) website.
 - e. Establish an on-going business expansion and retention program that consists, at a minimum, of the following:
 - i. A coordinated business outreach program including an interview with prominent (City,Village,Town) industries. The program will assist in providing direct assistance to these industries including, but not limited to, physical expansion referral to appropriate local officials, workforce development and financial assistance, as well as guide in developing new, and refining existing programs for all businesses.
 - ii. Identification of first-stage companies (companies with fewer than 20 employees) and second-stage companies (companies with between 20 and approximately 100 employees and no more than \$50 million in annual sales), and the development and offering of cooperative programs and technical assistance to them.

- f. Assist existing businesses per direct contact or referral from the (Mayor, President, Chair) or designee and report findings and resolution to the respective party. When meeting with local companies, Growth Center staff will provide information on existing state and federal economic development assistance programs that provide funding to help meet the needs of local businesses, including those that offer low-interest loans, tax credit programs and workforce development assistance.
- g. Continue the implementation of a targeted business recruitment program that includes emphasis on the following:
 - i. Second-stage companies or those companies with between 20 and approximately 100 employees and no more than \$50 million in sales.
 - ii. Milwaukee 7 or regional industry targets.
- h. Provide assistance through the development of customized proposals to businesses interested in establishing a location within the (City, Village, Town) from reliable sources. This activity includes providing copies of such proposals (unless deemed confidential), when requested, to the (Mayor, President, Chair) and provide status updates on proposals presented to businesses.
- i. Access to commercial research and market data in Xceligent or equivalent database.
- j. Evaluate and potentially participate in the following if the Parties deem it beneficial:
 - i. Trade show events,
 - ii. Milwaukee 7 marketing activities.
- k. Author press releases and engage in other media relations promoting economic development/workforce development issues.
- l. Provide a written annual report summarizing activities conducted through this Contract and in-person updates as requested by the (Mayor, President, Chair).
- m. Coordinate economic development initiatives with the following agencies:
 - i. Milwaukee 7.
 - ii. Southeastern Wisconsin Regional Planning Commission.
 - iii. U.S. Economic Development Administration.
 - iv. U.S. Small Business Administration.
 - v. UW-Waukesha.
 - vi. Waukesha County Technical College
 - vii. Waukesha-Ozaukee-Washington Workforce Development, Inc.
 - viii. Wisconsin Economic Development Corporation.
 - ix. Wisconsin Department of Administration.
 - x. University of Wisconsin-Extension Small Business Development Center.

such liability is founded upon or grows out of the acts, errors, or omissions of the Growth Center, its employees, agents or subcontractors.

- b. The (City,Village,Town) agrees to indemnify, hold harmless, and defend the Growth Center, its officers, agents, and employees from any and all liability including claims, demands, damages, actions or causes of action; together with any and all losses, costs, or expense, including reasonable attorney fees, where such liability is founded upon or grows out of the acts, errors, or omissions of the (City,Village,Town), its employees, agents or subcontractors.
- c. Notwithstanding the foregoing, nothing in this Contract, including the indemnification provision above, shall in any way constitute a waiver by the (City,Village,Town) of any immunity, liability limitation, limitation on the amount recoverable, or other protections applicable to the under Section 893.80, Wis. Stats., or any other applicable statute or law.

12. **Assignment Prohibited.** This Contract, and the Growth Center's responsibility to perform the services under this Contract, may not be assigned by the Growth Center without the (City,Village,Town) written consent.

13. **Notices.** All notices required by this Contract, and all other communications between the Parties, shall be addressed as follows:

To the (City,Village,Town) :

To Growth Center:

14. **Severability.** If any term of this Contract is held unenforceable by a court having jurisdiction, then to the extent the unenforceable term can be severed from the remainder of this Contract without affecting the enforceability of the remainder of this Contract or substantially frustrating its purpose, it will be so severed, and the remainder of this Contract will remain in effect and enforceable.

15. **Governing Law and Jurisdiction.** This Contract will be construed and enforced according to the laws of Wisconsin. If a lawsuit arises out of this Contract, it shall be filed in the state Circuit Court for Waukesha County, Wisconsin. The Parties consent to personal and subject-matter jurisdiction in Wisconsin, and waive all jurisdictional defenses.

(City,Village,Town)

(Mayor, President, Chair)
Date: _____

Clerk
Date: _____

Waukesha County Growth Center, Inc.

President
Date: _____

By (print name) _____
Title: _____
Date: _____

Waukesha County Center for Growth Municipal Support Formula

Municipality	Population	% of Total Population	Contribution Based on Population (80% Base Contribution with \$2000 min)	Combined Planned and existing industrial park acreage	% of Planned and Existing Industrial Park Acreage	Contribution Based on Business Park Acreage - Existing and Planned (20% Contribution)	Total Municipal Contribution under 80 / 20 Model
City of Waukesha	71,044	18.09%	\$36,176.71	1,109	8.66%	\$4,327.97	\$40,504.68
City of Pewaukee	13,728	3.50%	\$6,990.51	2,189	17.09%	\$8,542.77	\$15,533.28
City of Oconomowoc	16,293	4.15%	\$8,296.65	875	6.83%	\$3,414.77	\$11,711.42
City of New Berlin	40,130	10.22%	\$20,434.82	2,765	21.58%	\$10,790.67	\$31,225.48
City of Muskego	24,304	6.19%	\$12,375.97	527	4.11%	\$2,056.67	\$14,432.64
City of Delafield	7,093	1.81%	\$3,611.87	97	0.76%	\$378.55	\$3,990.42
City of Brookfield	37,847	9.64%	\$19,272.28	1,032	8.05%	\$4,027.47	\$23,299.75
Village of Wales	2,544	0.65%	\$2,000.00	0	0.00%	\$0.00	\$2,000.00
Village of Sussex	10,669	2.72%	\$5,432.82	366	2.86%	\$1,428.35	\$6,861.17
Village of Summit	4,713	1.20%	\$2,399.93	214	1.67%	\$835.15	\$3,235.09
Village of Pewaukee	8,154	2.08%	\$4,152.14	169	1.32%	\$659.54	\$4,811.68
Village of Oconomowoc Lake	589	0.15%	\$2,000.00	0	0.00%	\$0.00	\$2,000.00
Village of North Prairie	2,144	0.55%	\$2,000.00	135	1.05%	\$526.85	\$2,526.85
Village of Nashotah	1,387	0.35%	\$2,000.00	0	0.00%	\$0.00	\$2,000.00
Village of Mukwonago	7,390	1.88%	\$3,763.10	601	4.69%	\$2,345.46	\$6,108.56
Village of Merton	3,435	0.87%	\$2,000.00	0	0.00%	\$0.00	\$2,000.00
Village of Menomonee Falls	35,798	9.11%	\$18,228.90	1,339	10.45%	\$5,225.57	\$23,454.47
Village of Lannon	1,099	0.28%	\$2,000.00	17	0.13%	\$66.34	\$2,066.34
Village of Lac LaBelle	291	0.07%	\$2,000.00	0	0.00%	\$0.00	\$2,000.00
Village of Hartland	9,141	2.33%	\$4,654.74	499	3.89%	\$1,947.39	\$6,602.13
Village of Elm Grove	5,963	1.52%	\$3,036.45	0	0.00%	\$0.00	\$3,036.45
Village of Eagle	1,946	0.50%	\$2,000.00	79	0.62%	\$308.30	\$2,308.30
Village of Dousman	2,327	0.59%	\$2,000.00	144	1.12%	\$561.97	\$2,561.97
Village of Chenequa	587	0.15%	\$2,000.00	0	0.00%	\$0.00	\$2,000.00
Village of Butler	1,832	0.47%	\$2,000.00	210	1.64%	\$819.54	\$2,819.54
Village of Big Bend	1,292	0.33%	\$2,000.00	198	1.55%	\$772.71	\$2,772.71
Town of Waukesha	9,168	2.33%	\$4,668.49	60	0.47%	\$234.16	\$4,902.64
Town of Vernon	7,624	1.94%	\$3,882.26	19	0.15%	\$74.15	\$3,956.41
Town of Ottawa	3,876	0.99%	\$2,000.00	0	0.00%	\$0.00	\$2,000.00
Town of Oconomowoc	8,602	2.19%	\$4,380.27	59	0.46%	\$230.25	\$4,610.52
Town of Mukwonago	8,010	2.04%	\$4,078.82	0	0.00%	\$0.00	\$4,078.82
Town of Merton	8,383	2.13%	\$4,268.75	0	0.00%	\$0.00	\$4,268.75
Town of Lisbon	10,236	2.61%	\$5,212.33	33	0.26%	\$128.79	\$5,341.12
Town of Genesee	7,330	1.87%	\$3,732.55	19	0.15%	\$74.15	\$3,806.70
Town of Eagle	3,507	0.89%	\$2,000.00	0	0.00%	\$0.00	\$2,000.00
Town of Delafield	8,221	2.09%	\$4,186.26	0	0.00%	\$0.00	\$4,186.26
Town of Brookfield	<u>6,064</u>	<u>1.54%</u>	<u>\$3,087.88</u>	<u>57</u>	<u>0.44%</u>	<u>\$222.45</u>	<u>\$3,310.33</u>
Total	392,761	100.00%	\$214,324.51	12,812	100.00%	\$50,000.00	\$264,324.51

Business Park Acreage in Waukesha County Municipalities

Municipality	Population	Proposed Business Parks (acres)	Existing Business Parks (acres)	Total Business Parks (acres)
City of Waukesha	71,044	0	1,109	1,109
City of Pewaukee	13,728	282	1,907	2,189
City of Oconomowoc	16,293	0	875	875
City of New Berlin	40,130	959	1,806	2,765
City of Muskego	24,304	105	422	527
City of Delafield	7,093	0	97	97
City of Brookfield	37,847	92	940	1,032
Village of Wales	2,544	0	0	0
Village of Sussex	10,669	22	344	366
Village of Summit	4,713	58	156	214
Village of Pewaukee	8,154	0	169	169
Village of Oconomowoc Lake	589	0	0	0
Village of North Prairie	2,144	0	135	135
Village of Nashotah	1,387	0	0	0
Village of Mukwonago	7,390	215	386	601
Village of Merton	3,435	0	0	0
Village of Menomonee Falls	35,798	0	1,339	1,339
Village of Lannon	1,099	0	17	17
Village of Lac LaBelle	291	0	0	0
Village of Hartland	9,141	0	499	499
Village of Elm Grove	5,963	0	0	0
Village of Eagle	1,946	0	79	79
Village of Dousman	2,327	114	30	144
Village of Chenequa	587	0	0	0
Village of Butler	1,832	0	210	210
Village of Big Bend	1,292	0	198	198
Town of Waukesha	9,168	0	60	60
Town of Vernon	7,624	0	19	19
Town of Ottawa	3,876	0	0	0
Town of Oconomowoc	8,602	0	59	59
Town of Mukwonago	8,010	0	0	0
Town of Merton	8,383	0	0	0
Town of Lisbon	10,236	0	33	33
Town of Genesee	7,330	0	19	19
Town of Eagle	3,507	0	0	0
Town of Delafield	8,221	0	0	0
Town of Brookfield	6,064	0	57	57
	392,761	1,847	10,965	12,812



Sussex, Wisconsin 2016 Economic Profile

NEW CIVIC CENTER OPENS IN OCTOBER, 2016 TO BETTER SERVE COMMUNITY NEEDS

SUSSEX WAS INCORPORATED IN 1924

Original settlement was in 1843 by George Elliot, a bricklayer from East Sussex, England, and Richard Cooling, a blacksmith from Dorset. The Village of Sussex was incorporated in 1924.

Location: Sussex is located 19 miles northwest of Milwaukee and 9 miles north of Waukesha, 4 miles from Interstate 94 on State Highway 164

Latitude: 43.14 N Longitude: 88.22 W
Land Area: 7.55 square miles
Elevation: 930 ft.

Population in 2016: 10,743
Population in 2010: 10,518
Median Resident Age: 35.9 years
Females: 50.6%
Males: 49.4%

White Non-Hispanic: 95.2%
Hispanic: 2.4%
2 or more races: 1.1%
Black: .8%
American Indian: .3%
Asian: 2.1%
Other: 0%

Number of Households: 4,186
Owner Occupied: 65%
Renter Occupied: 35%

HH Income, 2012: \$72,555
Med. Home Value, 2012: \$271,200

Educational Attainment:
Less than High School: 5.8%
High School or higher: 94.2%
Bachelors or higher: 37.2%
Graduate or Professional: 11.1%

Total Labor Force, 2011: 6,199
White Collar: 77.87%
Blue Collar: 22.13%
By Industry:
Manufacturing: 24.2%
Educ., Health, Gov.: 21.7%
Retail: 12.4%
Prof., Science, Admin.: 9.5%

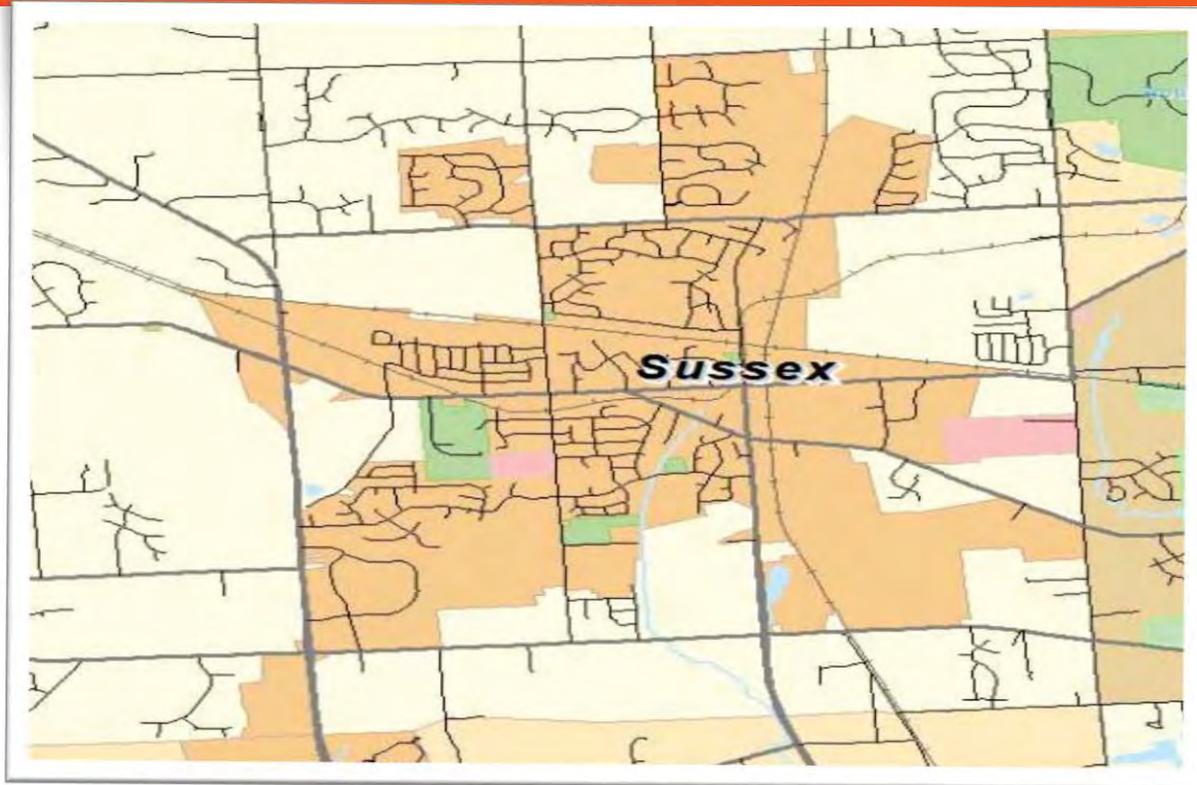
Education: The Hamilton School District has four elementary, one middle and Hamilton High School serving Sussex, Lannon, Butler, and portions of Lisbon and Menomonee Falls. Graduation rate is 95.9%.

ACT Scores:	Hamilton	National
English:	23.3	20.3
Math:	24.6	20.9
Reading:	23.7	21.3
Science:	24.0	20.8
Composite:	24.1	21.0

Governance: Sussex is governed by a Village Board with seven members, one of whom is the Village President. A full time Administrator and Assistant Administrator direct day-to-day operations. Full Time Equivalent employment of the Village is 56 people. Law Enforcement is provided by the Waukesha County Sherriff's Department under contract. Fire protection and Emergency Medical Services are provided by full time Paramedics and paid volunteer Fire fighters/EMT staff on call.

The Village enjoys an Aa3 bond rating, and local property taxes are \$16.02 per \$1,000 of assessed value, for all local government purposes (Village, Schools, County, Tech. College), one of the lowest rates in the County.

The economic base includes manufacturing and industrial firms, with the service and retail offerings of a smaller city. More than 4 million square feet of industrial space is located in several quality business park settings. Almost one million square feet of retail space includes larger shopping plazas along the highways along with Main Street local retail.



Sussex, Waukesha County

Average Daily Traffic Counts, 2009
Highway 164 and K – 22,300 Vehicles
Main St. & Maple – 11,400 Vehicles

Major Employers in Sussex:

Quad/Grhpics, printing	2,100
Quad/Tech, print equip.	360
Beer Capitol distributing	338
Sussex IM packaging	232
Hamilton Schools	145
Sharp packaging	114
Quad/Med healthcare	95
Color, Ink printing	92
Waukesha Tool, stamping	88
Power Test dynamometers	77
Tools, Inc. tool and die	75



Quad Graphics is one of the two largest printing firms in the US, and is moving into digital

marketing in partnership with Rise Marketing of Chicago. Quad has its headquarters in Sussex, and has been a major contributor to the Community since its founding here in 1972.

Quality of Life:

Sussex has the advantage of small town charm and livability, while being close to other cities in the area, including Milwaukee.

The Pauline Haass Library is adjacent to the Civic Center and is part of a County-wide system for broader access. A Village Farmer's Market is held on Saturdays in the summer.

12 local parks are augmented by nearby County parks and the popular Bugline Recreational Trail

follows a scenic 14 mile journey with Sussex at the center. Wanaki Golf Course (County) and the Silver Spring Country Club offering challenging courses.



Living Options:

New subdivisions in and near the Village allow for custom homes, and a range of housing is available.

New to the downtown area is the Mammoth Springs apartments with underground and surface parking, and generous amenities. A mix of retail uses is planned, and the location is a short walk from the new Civic Center Campus and Main Street and other shopping.

HEADING 4 STYLE



This picture caption uses the Caption 2 paragraph style and is inside a text box so that you can move it easily as needed to accompany a photo.

To setup a document for multiple column text, on the **Page Layout** tab, in the **Page Setup** group, click **Columns** and then click

such as paper size, margins, or orientation, the best section break type to use is a **Next Page** section break because it automatically



Working with Columns

by [Article Author]

the number of columns you need. You can also click More Columns to specify column widths, the space between columns, or to automatically add a vertical line between columns.

To change the number of columns for just part of the document (or if you want text to wrap to just the top part of the page and a new article to start below – as shown on this page), insert a section break before the position where you want to start the new column layout. To do this, on the **Page Layout** tab, in the **Page Setup** group, click **Breaks** and then click the type of section break you need.

Select a section break

When changing many types of page layout formatting for just part of the document—

starts the new section on a new page. However, when changing the number of columns as you might in this newsletter, you may prefer to select a **Continuous** break. The continuous section break (used a few times throughout this template) starts a new section immediately after the preceding one. So, for example, you can have a three-column article followed by a four-column article, on the same page.

HEADING 4



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FOR MORE INFORMATION

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HEADING 5
Contact Info

- This placeholder article provides the following tips:
- Creating "thermometer charts" using in tables, as shown at left, easy placement relative to images.
 - Setting up multipage articles.
 - Wrapping text around images
 - Adding article titles and bylines

Creating the sidebar thermometer charts

When you work in Word 2010 (or PowerPoint 2010), you have the full power of Excel 2010 charts (provided that Excel is installed on

Formatting Tips

by [Article Author]



Sidebar Setup

The sidebars in this template use simple, single-row tables for the gray-shaded headings and thermometer charts shown below for easy alignment.



Add Sidebar Content

Adding content into a column to create a sidebar is no different from adding text. As noted earlier in this template, apply the styles provided for headings, sidebar text, and even pictures to align them quickly and easily.

FAST FACTS

68%

Learn about these "thermometer charts" in the article at right.

your computer). Insert a chart in Word from the **Insert** tab, in the **Illustrations** group. Charts are easy to create and use and automatically coordinate with your active document theme. However, notice in the sidebar at left that the "thermometer charts" were created using single-row Word tables. This is because they automatically fit the tight space without having to remove any chart elements. And you might be surprised to learn that it's easy to make them essentially mathematically accurate.

To use a table as a thermometer chart, do the following:

1. On the **Insert** tab, in the **Tables** group, click **Table** and then drag across the grid to select the first two cells in the first row. Click to insert a two-cell, one-row table.
2. Click in the table and then, on the **Table Tools Layout** tab, in the **Table** group, click **Properties**.
3. On the **Columns** tab of the **Table Properties** dialog box, change the **Measure In** setting to **Percentage**. You can then set the percentage to up to one decimal point in accuracy.



Setting up multipage articles

Word is designed to allow text to automatically flow from one page to the next. So, when you want an article to continue on the next page, just keep typing.

In the case of this placeholder article, it is separated into two placeholder content controls (one on this page and another that starts at the top of the following page) just so that you can still see the layout of the following page while you begin adding your own text on this page. As mentioned on the first page of this template, remember that it might look like the layout is skewed when you replace a long piece of placeholder text by starting to type your own, but it is not. As you add your content, the layout that follows will move down automatically and back into position.

To remove the second placeholder control that starts immediately following this one, just select it and then press any key. You can then continue typing from this page and your text will automatically flow onto the next.

Wrap text around images

The photos in this article that are angled with white borders are “floating” images. That is, they are setup for text to wrap around them—which is why they can span multiple

columns in a three-column section. Additionally, as mentioned earlier, the photo of the young woman in the body of this article is set to wrap text so that text will flow around the image as you add your own text. To select text wrap settings, start by selecting the image and then do the following:

Notice the image of the young woman that’s within a text column on the preceding page. The background has been removed from that image to allow text to wrap directly around the subject.

Office 2010 introduced several new and improved picture formatting tools in Word, PowerPoint, and Excel. Among those is the Remove Background tool that you can use to remove backgrounds from your own images,



1. On the **Picture Tools Format** tab, in the **Arrange** group, click **Wrap Text** and then select either **Square, Tight, or Top and Bottom**—depending on how you want the text to wrap. You might be happy with the default behavior as soon as you do this. Otherwise, continue to step two for customization options.
2. To set a specific position or control behavior (such as whether or not the image moves with text), on the **Picture Tools Format** tab, in the **Arrange** group, click **Position** and then click **More Layout Options**.
 - ➔ On the **Text Wrapping** tab of the **Layout** dialog box, you can set a specific distance from the image for text to wrap and control whether text can wrap on both sides, one side only, or just above and below the image.
 - ➔ On the **Position** tab of that dialog box, you can set a specific position for the image on the page and select or clear

newsletter are created in text boxes. This is because text can wrap around a text box just like it can around a picture. Similarly, the orange divider bars that you see on pages containing more than one article are shapes that can easily span multiple columns without having to insert a section break or change the number of columns for just that portion of the page.

When you select a text box or a shape, on the **Drawing Tools Format** tab, in the **Arrange** group, you have the same settings for text wrapping and positioning that are described above for wrapping text around pictures. Note that, because text is set to wrap around the orange divider bars, your article might appear to slip below or above a bar, depending upon length. To adjust the position of a divider bar shape to accommodate the length of your articles, just select the shape and then use the up and down arrow keys on your keyboard to nudge it to the proper position.

the option to allow the picture to move with text.

Adding article titles, bylines, and dividers

The article titles and bylines for this similar to the sample image on the preceding page.

To do this in Word, first insert your image into the document (on the **Insert** tab, click **Picture**), and then select it. Then, on the **Picture Tools Format** tab, in the **Adjust** group, click **Remove Background**.

The Remove Background feature automatically displays what it believes to be the central subject of the image. However, it’s easy to adjust this if the immediate result is not what you need.

On the **Background Removal** tab, click **Mark Areas to Keep** or **Mark Areas to Remove** and then drag your mouse pointer in a line across the portion of the image you want to add or remove. When you are finished making adjustments, click **Keep Changes**.



FOR MORE INFORMATION

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HEADING 5
Contact Info

Remove Image Backgrounds

by [Article Author]

Title Lorem Ipsum Dolor

by [Article Author]

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Sussex, Wisconsin 2016 Economic Profile

[Street Address]
[City, ST ZIP Code]

MINUTES OF THE REGULAR PLAN COMMISSION MEETING **Wednesday November 9, 2016**

Call to Order

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

Roll Call

Commissioners present: Sterling Fairchild
Robert Harley
John Meiners
Mark Penzkover
Ken Werner
Fred Winchowky, Chairman

Member excused: Joe Abruzzo

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

Minutes

Motion by Werner/Fairchild to approve the October 11, 2016 regular meeting minutes as presented carried.

New Business

Mukwonago High School Conditional Use Permit

Motion by Penzkover/Werner to recommend Village Board grant a conditional use permit requested by Curt Wiebelhaus, Mukwonago Area School District, to allow for the construction of building additions and renovations to Mukwonago High School at the property located at 605 School Road (605 CTH NN), known as MUKV1960998001 (Phase 2, Public Hearing held on August 15, 2016) subject to the following conditions carried:

1. Phase 2 Approval shall be subject to the submitted plans, all dated September 6, 2016, which are as follows:
 - a. Overall Site Plan, Sheet C1.20
 - b. Overall Site Landscape Plan, Sheet L1.0
 - c. First Floor Overall, Sheet SA-1
 - d. Auditorium Rendered Elevations, Sheet A3.A
 - e. Gymnasium Rendered Elevations, Sheet A3.GThe plans may be further modified to conform to other conditions of approval; the building and floor plans may be modified with the approval of the Building Inspector to conform to Building and Fire Safety Codes and all plans may be further modified to conform to Village design standards. However, the basic layout of the site as depicted the site plan shall remain unchanged.
2. All ingress/egress drives and parking areas shown on the site plan shall remain private and shall be maintained in a usable and passable condition at all times. Written approval from Waukesha County Department of Public Works for new CTH NN access points shall be provided to the Village Zoning Administrator.
3. Approval shall be subject to approval of the Storm Water Maintenance Agreement previously approved by the Village Board.

4. Prior to issuance of the first building permit, a final landscape plan, exterior site lighting plan and dumpster enclosure plan shall be submitted for approval of the Zoning Administrator.
5. The property shall be maintained in a clean condition, free of debris at all times.
6. Only signs allowed by the Village Sign Code, and approved by either the Zoning Administrator or Plan Commission, shall be allowed on the property. On-site directional signs are encouraged.
7. Prior to the start of any Phase 2 site construction or issuance of a building permit, whichever occurs first, the following shall occur:
 - a. The Village Engineer shall approve all site engineering plans and documents, including a complete Storm Water Management Plan.
 - b. Submittal of signed easements granted to the Village of Mukwonago providing access to maintain on-site sanitary sewer and potable water lines and hydrants.
 - c. All final site development plans shall be consistent with the plans noted in Condition No. 1 or as modified.
 - d. Approval of the 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.
 - e. Approval of building plans by the Building Inspector after receipt of approval of building plans by the State of Wisconsin.
 - f. Approval of building plans shall include appropriate locations of the external mechanical equipment to be placed hidden from view from neighboring properties.
8. Prior to final occupancy permit, which shall be issued after any temporary occupancy permit, the following shall occur:
 - a. Completion of all site grading and storm water management facilities in accordance with approved plans, including landscaping that is part of the storm water management facilities.
 - b. Completion of all exterior lighting for the addition in accordance with approved plans.
 - c. Completion of the addition in accordance with approved plans and all applicable codes.
 - d. Completion of hard drive and parking surfaces from the exterior public right-of-way to the general area surrounding the buildings, including installation of handicapped parking signs and ramps.
 - e. Completion of dumpster enclosures.
 - f. Completion of paving and striping of the entire parking area, in accordance with approved plans.
 - g. Installation of all site landscaping.
 - h. Completion of all required public improvements as specified in the Storm Water Management Plan.
 - i. Completion of any other municipal code requirement in the interest of the health, safety and welfare of the public.

Adjournment

Meeting adjourned at 6:53 p.m.

Respectfully submitted,

Judith A. Taubert
Deputy Clerk/Treasurer



November 3, 2016

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

Re: Mukwonago High School Additions/Phase 2 Approval

Dear President Winchowky and Members of the Plan Commission:

During the August meeting the Plan Commission held a public hearing to consider the conditional use request of the Mukwonago Area School District for site renovations, building interior alterations and additions at the high school. The Plan Commission recommended, and the Village Board granted, approval for Phase 1 improvements involving parking lot reconstruction, new bus drop-off with parking and new storm water management facilities, basically east and south of the school building, in preparation of constructing the additions. Design of the exterior of the additions was not finalized at that time; therefore approval of the remainder of the proposed improvements was delayed, called Phase 2.

Representatives of the school district have submitted all plans so that approval of Phase 2 can be considered at this time.

Background

The building additions include:

1. A performance auditorium with rehearsal and storage space for the music program to the northeast corner of the existing structure.
2. New administration offices also providing a secure main school entrance to the front center of the existing structure.
3. An indoor athletic gymnasium with new locker rooms to the west side of the existing structure.

The additions allow interior alterations to the existing structure for an expanded cafeteria, more and improved classroom and lab space, and staff offices and meetings rooms for staff and student counseling. Externally, Phase 2 improvements include adding a new parent drop-off/pick-up area in front of the school with a parking lot for visitors and nighttime use. During the school day, this new parking area will be separated from student parking northwest and west of the school. New parking for staff and after school hours use will be added to the west and southwest sides of the school.

Village zoning requires one parking space for each two students on campus during the highest attendance period and one space per person employed at the school, plus any additional parking needed for special facilities on the site as required by the Plan Commission. Village staff recommends there is sufficient parking on the site for 99% of the daytime and nighttime uses of the site.



Exterior drawings of the additions are included in the attached plans for your review. Material samples will be provided at the meeting. The additions will be covered by a combination of utility face brick, precast panels, fiber cement panels and metal panels in reddish and gray tones. Glass will be a major component of the auditorium exterior.

Recommendation

I recommend approval of the requested conditional use for Phase 2 of the Mukwonago High School building and site improvements. The proposal is consistent with P-1 Public and Semi-Public Zoning District development standards. I further recommend approval be subject to the following list of conditions.

1. Phase 2 Approval shall be subject to the submitted plans, all dated September 6, 2016, which are as follows:
 - a. Overall Site Plan, Sheet C1.20
 - b. Overall Site Landscape Plan, Sheet L1.0
 - c. First Floor Overall, Sheet SA-1
 - d. Auditorium Rendered Elevations, Sheet A3.A
 - e. Gymnasium Rendered Elevations, Sheet A3.GThe plans may be further modified to conform to other conditions of approval; the building and floor plans may be modified with the approval of the Building Inspector to conform to Building and Fire Safety Codes and all plans may be further modified to conform to Village design standards. However, the basic layout of the site as depicted the site plan shall remain unchanged.
2. All ingress/egress drives and parking areas shown on the site plan shall remain private and shall be maintained in a usable and passable condition at all times. Written approval from Waukesha County Department of Public Works for new CTH NN access points shall be provided to the Village Zoning Administrator.
3. Approval shall be subject to approval of the Storm Water Maintenance Agreement previously approved by the Village Board.
4. Prior to issuance of the first building permit, a final landscape plan, exterior site lighting plan and dumpster enclosure plan shall be submitted for approval of the Zoning Administrator.
5. The property shall be maintained in a clean condition, free of debris at all times.
6. Only signs allowed by the Village Sign Code, and approved by either the Zoning Administrator or Plan Commission, shall be allowed on the property. On-site directional signs are encouraged.
7. Prior to the start of any Phase 2 site construction or issuance of a building permit, whichever occurs first, the following shall occur:
 - a. The Village Engineer shall approve all site engineering plans and documents, including a complete Storm Water Management Plan.
 - b. Submittal of signed easements granted to the Village of Mukwonago providing access to maintain on-site sanitary sewer and potable water lines and hydrants.
 - c. All final site development plans shall be consistent with the plans noted in Condition No. 1 or as modified.
 - d. Approval of the 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.



- e. Approval of building plans by the Building Inspector after receipt of approval of building plans by the State of Wisconsin.
 - f. Approval of building plans shall include appropriate locations of the external mechanical equipment to be placed hidden from view from neighboring properties.
9. Prior to temporary occupancy issuance for part of the existing building or additions, if needed prior to final occupancy permit, the following shall occur:
- a. Completion of all site grading and storm water management facilities in accordance with approved plans, including landscaping that is part of the storm water management facilities.
 - b. Completion of all exterior lighting for the addition in accordance with approved plans.
 - c. Completion of the addition in accordance with approved plans and all applicable codes.
 - d. Completion of hard drive and parking surfaces from the exterior public right-of-way to the general area surrounding the buildings, including installation of handicapped parking signs and ramps.
 - e. Completion of dumpster enclosures.
10. Prior to final occupancy permit, which shall be issued not later than 120 days after any temporary occupancy permit, the following shall occur:
- a. Completion of all items within Condition No. 9.
 - b. Completion of paving and striping of the entire parking area, in accordance with approved plans.
 - c. Installation of all site landscaping.
 - d. Completion of all required public improvements as specified in the Storm Water Management Plan.
 - e. Completion of any other municipal code requirement in the interest of the health, safety and welfare of the public.

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

Sincerely,

Bruce S. Kaniewski, AICP
Village Planner/Zoning Administrator

Cc: John Weidl, Village Administrator (via email)
Steve Braatz, Jr., Village Clerk (via email)
Bob Harley, Supervisor of Inspections (via email)
Kurt Peot, P.E., Village Engineer (via email)
Kevin Schmidt, Police Chief (via email)
Jeff Stien, Fire Chief (via email)
Dave Brown, Utilities Superintendent (via email)



Village of Mukwonago

Office of the Village Planner

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

www.villageofmukwonago.com

Ron Bittner, Public Works Director (via email)
Mark Blum, Village Attorney (via email)
Curt Wielbelhaus, Applicant (via email)
Chris Eger, Architect (via email)

RESOLUTION 2016-059

CONDITIONAL USE PERMIT FOR THE CONSTRUCTION OF PHASE 2 OF BUILDING ADDITIONS AND RENOVATIONS TO MUKWONAGO HIGH SCHOOL, CURT WIEBELHAUS, MUKWONAGO AREA SCHOOL DISTRICT, 605 CTH NN, MUKV1960998001

WHEREAS, pursuant to Section 100-352 of the Zoning Code, an application for a conditional use permit has been filed for approval of the use of the property located at 605 CTH NN to allow for Phase 2 of the construction of building additions and renovations to Mukwonago High School submitted by Curt Wiebelhaus, Mukwonago Area School District, in the Village of Mukwonago, which application was filed in the office of the Village Clerk, Village of Mukwonago, Wisconsin, and

WHEREAS, after proper notice pursuant to the Village of Mukwonago Zoning Code, a public hearing was noticed in the official newspaper as a Class II notice, and with notice being mailed at least ten (10) days prior to the date of such public hearing to the owners of record of the properties situated within 300 feet of the boundaries of the properties affected, a public hearing was held on August 15, 2016, and

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

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village of Mukwonago, Wisconsin hereby approves the preliminary plans for the use of the property located at 605 CTH NN to allow for Phase 2 of the construction of building additions and renovations to Mukwonago High School submitted by Curt Wiebelhaus, Mukwonago Area School District, based upon the plans submitted to the Village and the public hearing conducted on this matter.

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

1. Phase 2 Approval shall be subject to the submitted plans, all dated September 6, 2016, which are as follows:
 - a. Overall Site Plan, Sheet C1.20
 - b. Overall Site Landscape Plan, Sheet L1.0
 - c. First Floor Overall, Sheet SA-1
 - d. Auditorium Rendered Elevations, Sheet A3.A
 - e. Gymnasium Rendered Elevations, Sheet A3.G

The plans may be further modified to conform to other conditions of approval; the building and floor plans may be modified with the approval of the Building Inspector to conform to Building and Fire Safety Codes and all plans may be further modified to conform to Village design standards. However, the basic layout of the site as depicted the site plan shall remain unchanged.

2. All ingress/egress drives and parking areas shown on the site plan shall remain private and shall be maintained in a usable and passable condition at all times. Written approval from Waukesha County Department of Public Works for new CTH NN access points shall be provided to the Village Zoning Administrator.
3. Approval shall be subject to approval of the Storm Water Maintenance Agreement previously approved by the Village Board.
4. Prior to issuance of the first building permit, a final landscape plan, exterior site lighting plan and dumpster enclosure plan shall be submitted for approval of the Zoning Administrator.
5. The property shall be maintained in a clean condition, free of debris at all times.

6. Only signs allowed by the Village Sign Code, and approved by either the Zoning Administrator or Plan Commission, shall be allowed on the property. On-site directional signs are encouraged.
7. Prior to the start of any Phase 2 site construction or issuance of a building permit, whichever occurs first, the following shall occur:
 - a. The Village Engineer shall approve all site engineering plans and documents, including a complete Storm Water Management Plan.
 - b. Submittal of signed easements granted to the Village of Mukwonago providing access to maintain on-site sanitary sewer and potable water lines and hydrants.
 - c. All final site development plans shall be consistent with the plans noted in Condition No. 1 or as modified.
 - d. Approval of the 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.
 - e. Approval of building plans by the Building Inspector after receipt of approval of building plans by the State of Wisconsin.
 - f. Approval of building plans shall include appropriate locations of the external mechanical equipment to be placed hidden from view from neighboring properties.
8. Prior to final occupancy permit, which shall be issued after any temporary occupancy permit, the following shall occur:
 - a. Completion of all site grading and storm water management facilities in accordance with approved plans, including landscaping that is part of the storm water management facilities.
 - b. Completion of all exterior lighting for the addition in accordance with approved plans.
 - c. Completion of the addition in accordance with approved plans and all applicable codes.
 - d. Completion of hard drive and parking surfaces from the exterior public right-of-way to the general area surrounding the buildings, including installation of handicapped parking signs and ramps.
 - e. Completion of dumpster enclosures.
 - f. Completion of paving and striping of the entire parking area, in accordance with approved plans.
 - g. Installation of all site landscaping.
 - h. Completion of all required public improvements as specified in the Storm Water Management Plan.
 - i. Completion of any other municipal code requirement in the interest of the health, safety and welfare of the public.

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

Passed and dated this 15th day of November 2016.

VILLAGE OF MUKWONAGO

By: _____
Fred Winchowky, Village President

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

ACCEPTANCE

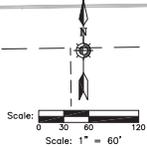
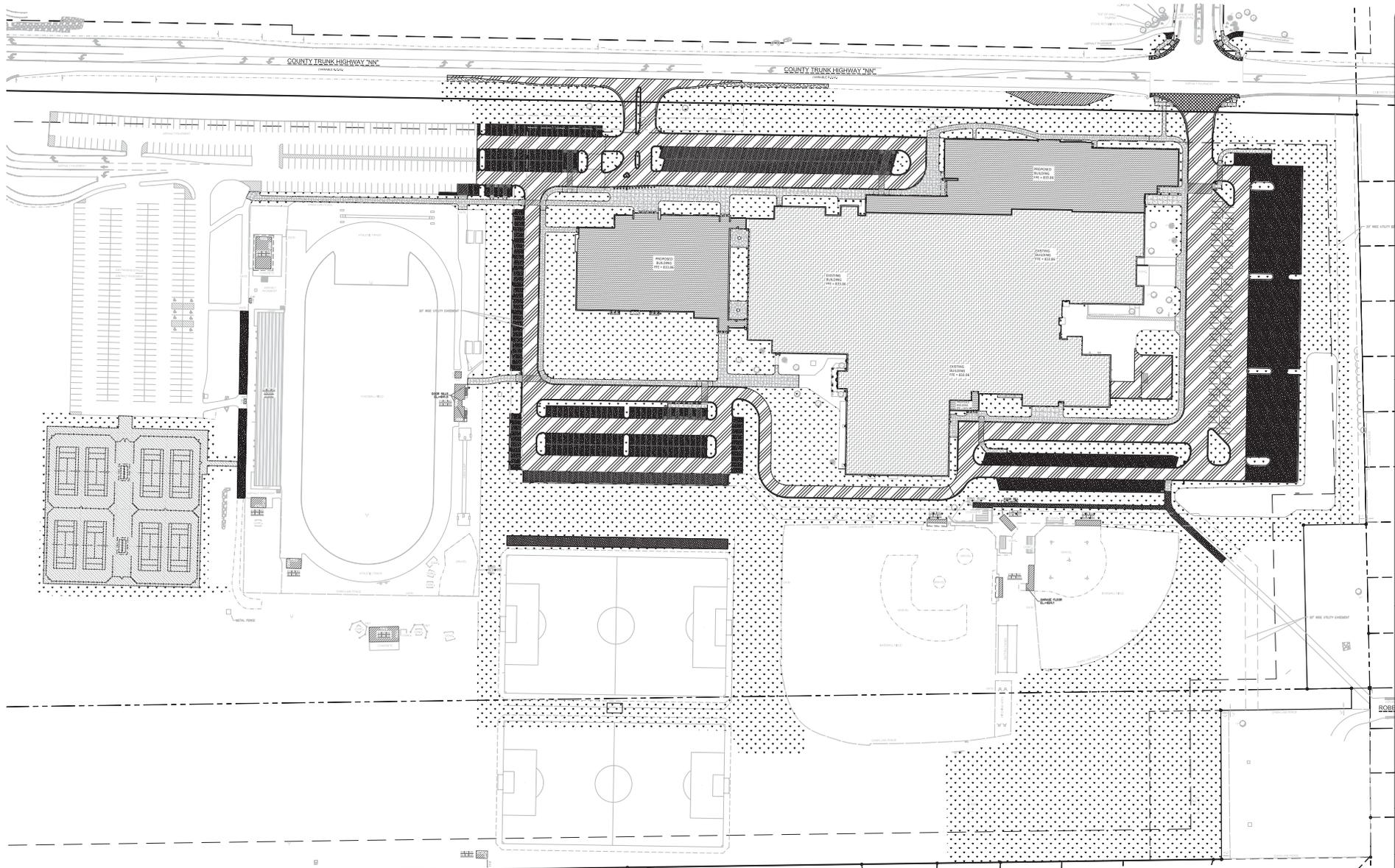
This conditional use permit is accepted, and permittee agrees to abide by the terms thereof.

Village of Mukwonago

By: _____
Owner

Mukwonago Area School District

By: _____
Agent



DIGGERS HOTLINE
 Dial 811 or (800)242-8511
 www.DiggersHotline.com

HATCH LEGEND	
	AREAS DISTURBED BY CONSTRUCTION TO BE RESTORED WITH MINIMUM 4" TOPSOIL, SEED, FERTILIZER, AND MULCH (TYP). USE SALVAGED TOPSOIL OR IMPORT TOPSOIL, IF REQUIRED. REFER TO THE SITE LANDSCAPE PLAN (SHEETS L1.10 THRU L1.150) AND THE SITE LANDSCAPE DETAILS (SHEET L2.1) FOR SPECIFIC TURF/SEED MIX TYPES AND AREAS.
	NEW ASPHALTIC CONCRETE PAVEMENT (LIGHT DUTY) SEE DETAIL 5/C/2.2
	NEW ASPHALTIC CONCRETE PAVEMENT (HEAVY DUTY) SEE DETAIL 5/C/2.2
	REPLACEMENT PAVEMENT FOR C.T.H. NN. CONTRACTOR SHALL MATCH EXISTING PAVEMENT AND BASE THICKNESS.
	NEW ASPHALTIC CONCRETE PAVEMENT FOR TENNIS COURTS. SEE DETAIL 47/C/2.7. TENNIS COURT STRIPING SHALL INCLUDE UTO LINES AND THE SURFACE SYSTEM SHALL CONSIST OF THE FOLLOWING COLORS: BLUE FOR THE PLAYING COURT AND GREEN FOR THE PERIMETER PER THE TENNIS UNIVERSAL COLOR CHART. FINAL COLOR SELECTIONS TO BE APPROVED BY OWNER.
	NEW CONCRETE SLAB SEE DETAILS 6 & 7/C/2.2
	NEW HEAVY DUTY CONCRETE SLAB SEE DETAILS 6 & 7/C/2.2
	NEW 18" BARRIER HIGH-SIDE CONCRETE CURB & GUTTER UNLESS OTHERWISE NOTED SEE DETAIL 8/C/2.2
	NEW 18" BARRIER LOW-SIDE CONCRETE CURB & GUTTER UNLESS OTHERWISE NOTED SEE DETAIL 8/C/2.2
	DESIGNATES THE LOCATION OF SAWCUT CONTROL JOINTS BETWEEN THE COURTS. THE SAWCUTS SHALL BE LESS THAN 1/2" WIDE AND EXTEND TO A DEPTH OF AT LEAST 1-3/4".
	10-FOOT HIGH BLACK VINYL COATED CHAIN LINK FENCE WITH 1-1/2" MESH AND SLOTTED WIND SCREEN. POSTS SHALL BE A MAXIMUM OF 8'-0" O.C. AND DRIVEN INTO THE GROUND TO A DEPTH OF 5', RESULTING IN A TOTAL POST LENGTH OF 15'. CORNER, END, TERMINAL, AND GATE POSTS SHALL BE 3" IN DIAMETER AND SET IN CONCRETE FOOTINGS MEASURING 12" IN DIAMETER AND 48" IN DEPTH.
	6-FOOT HIGH BLACK VINYL COATED CHAIN LINK FENCE WITH 2" MESH FENCING AROUND THE MAINTENANCE AREA ON THE EAST SIDE OF THE SCHOOL. SHALL HAVE PRIVACY SLATS. POSTS SHALL BE A MAXIMUM OF 10'-0" O.C. AND DRIVEN INTO THE GROUND TO A DEPTH OF 4', RESULTING IN A TOTAL POST LENGTH OF 10'. CORNER, END, TERMINAL, AND GATE POSTS SHALL BE 3" IN DIAMETER AND SET IN CONCRETE FOOTINGS MEASURING 12" IN DIAMETER AND 48" IN DEPTH.
	4-FOOT HIGH BLACK VINYL COATED CHAIN LINK FENCE WITH 1-1/2" MESH. POSTS SHALL BE A MAXIMUM OF 10'-0" O.C. AND DRIVEN INTO THE GROUND TO A DEPTH OF 4', RESULTING IN A TOTAL POST LENGTH OF 8'. CORNER, END, TERMINAL, AND GATE POSTS SHALL BE 3" IN DIAMETER AND SET IN CONCRETE FOOTINGS MEASURING 12" IN DIAMETER AND 48" IN DEPTH.

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 T: 414.228.0200

Sheboygan
 12024 North 8th Street
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 Sheboygan, Wisconsin 53082
 T: 920.453.4200

www.brayarch.com

KAPUR & ASSOCIATES, INC.
 ARCHITECTS
 101 N. SOUTH AVE. SUITE 200
 MILWAUKEE, WI 53201
 PHONE: 414.333.6666 FAX: 414.333.6117
 www.kapureng@verizon.com

Project Title:
 Additions & Alterations To:
 Mukwonago High School
 Mukwonago Area School District
 606 W. School Road

Project Number:
3207

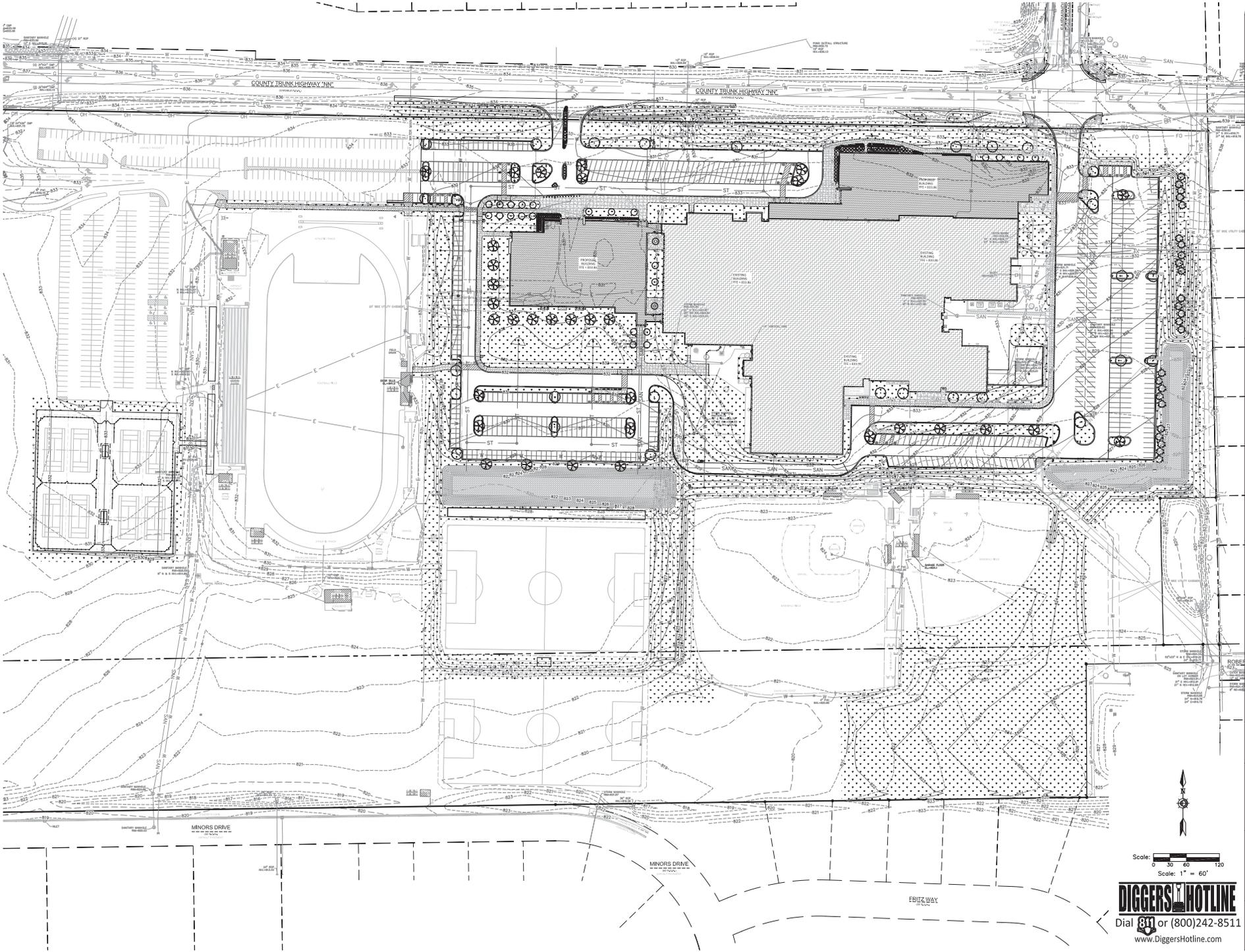
Issued For:
Phase 1 Bld Set

Issue Date:
 September 6, 2016

Sheet Title:
OVERALL SITE PLAN

Sheet Number:
C1.20

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2/20/2016 11:52:11 PM
 P:\work\2016\20160901\169_Campus_Landscape_2.mxd



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Project Title:
 Additions & Alterations To:
 Mukwonago High School
 Mukwonago Area School District
 605 W. School Road

Project Number:
 3207

Issued For:
 Phase 1 Bld
 Set

Issue Dates:
 September 6, 2016

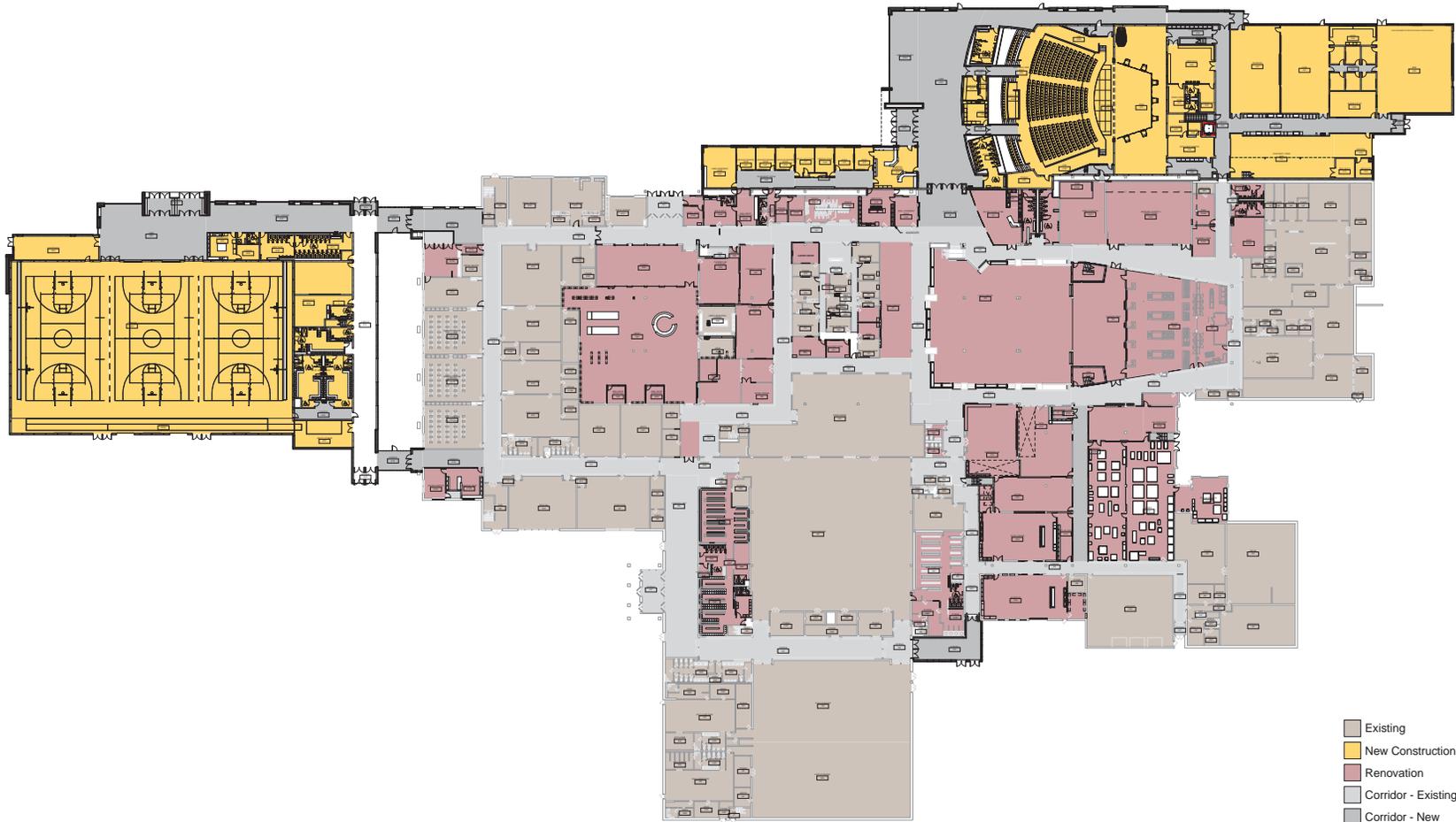
Sheet Title:
 OVERALL SITE
 LANDSCAPE
 PLAN

Sheet Number:

L1.10

Scale: 1" = 60'

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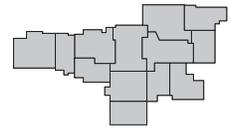


- Existing
- New Construction
- Renovation
- Corridor - Existing
- Corridor - New
- Calculating...



FIRST FLOOR SCHEMATIC-OVERALL

Scale: 1" = 30'-0"



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Project Title:
**Additions & Alterations To:
Makwonago High School
Makwonago Area School District
605 W. School Road**

Project Number:
3207

Issued For:
**Phase 1 -
Construction
Documents**

Issue Dates:
September 8, 2016

Sheet Title:
**FIRST FLOOR
OVERALL**

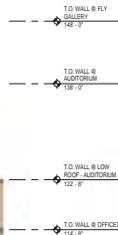
Sheet Number:
SA-1



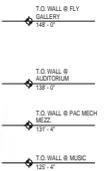
AUDITORIUM - NORTH
Scale: 1/8" = 1'-0"



AUDITORIUM - WEST
Scale: 1/8" = 1'-0"



AUDITORIUM - EAST
Scale: 1/8" = 1'-0"

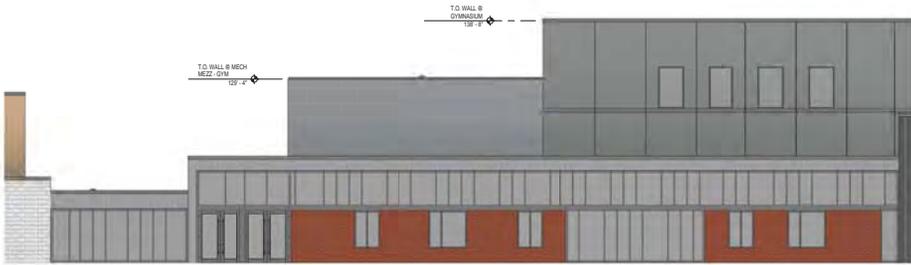


PAC - NORTH (EAST)
Scale: 1/8" = 1'-0"

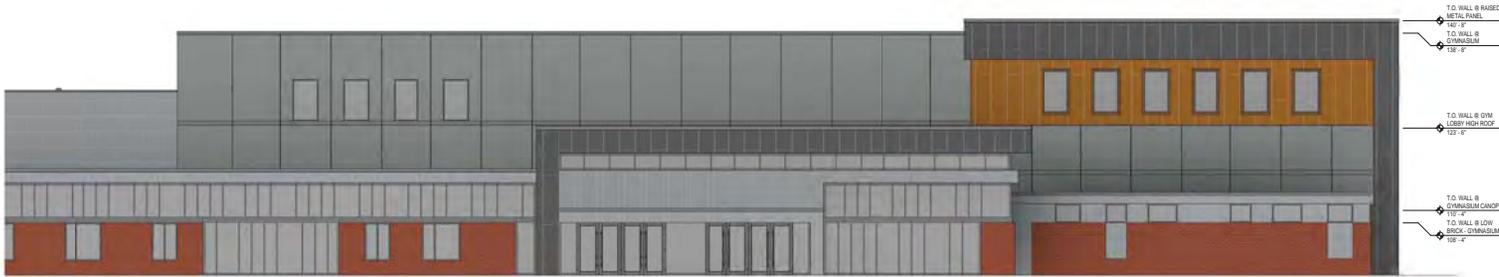


ELEVATION MATERIAL LEGEND	
	DARK METAL PANEL
	LIGHT METAL PANEL
	FIBER CEMENT PANEL
	PRECAST PANELS
	UTILITY FACE BRICK

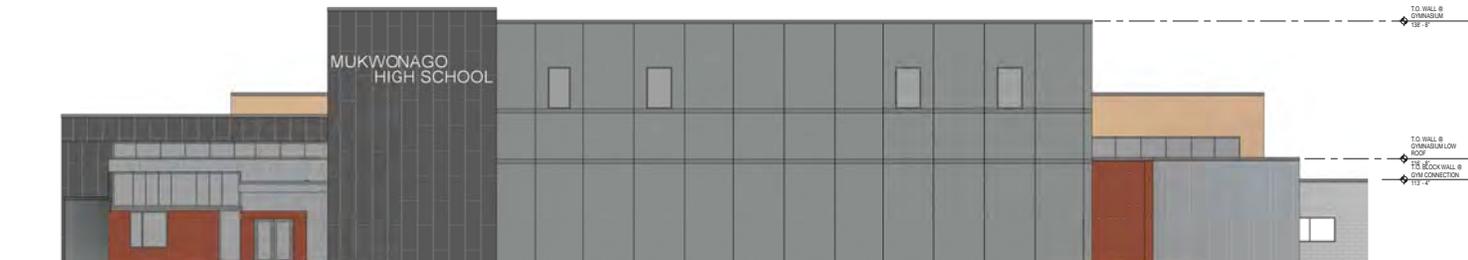
ELEVATION MATERIAL LEGEND
Scale: 1/8" = 1'-0"



GYMNASIUM - NORTH
Scale: 1/8" = 1'-0"



GYMNASIUM - NORTH ENTRY
Scale: 1/8" = 1'-0"



GYMNASIUM - WEST
Scale: 1/8" = 1'-0"

ELEVATION MATERIAL LEGEND	
	DARK METAL PANEL
	LIGHT METAL PANEL
	FIBER CEMENT PANEL
	PRECAST PANELS
	UTILITY FACE BRICK

ELEVATION MATERIAL LEGEND
Scale: 1/8" = 1'-0"



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 F: 920.458.4205
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Project Title:
 Additions & Alterations To:
 Mukwonago High School
 Mukwonago Area School District
 605 W. School Road
 Project Number:
 3207

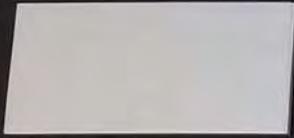
Issued For:
 Phase 1 -
 Construction
 Documents
 Issue Date:
 September 8, 2016

Sheet Title:
 GYMNASIUM
 RENDERED
 ELEVATIONS

Sheet Number:
 A3.G

ELEVATION MATERIAL LEGEND

	DARK METAL PANEL
	LIGHT METAL PANEL
	FIBER CEMENT PANEL
	PRECAST PANELS
	UTILITY FACE BRICK

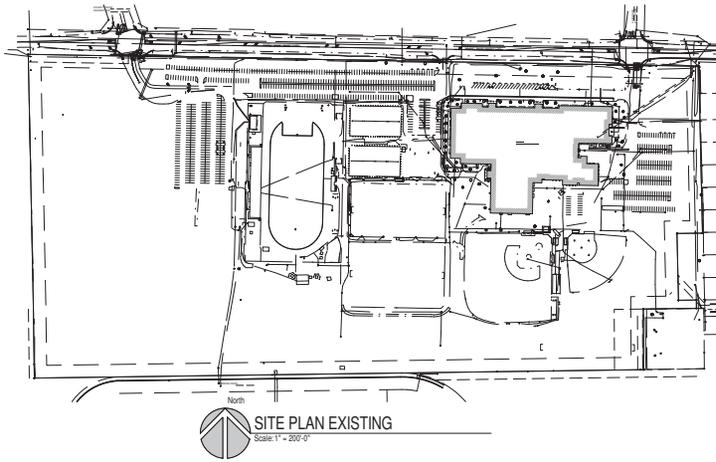


DARK METAL PANEL



LIGHT METAL PANEL



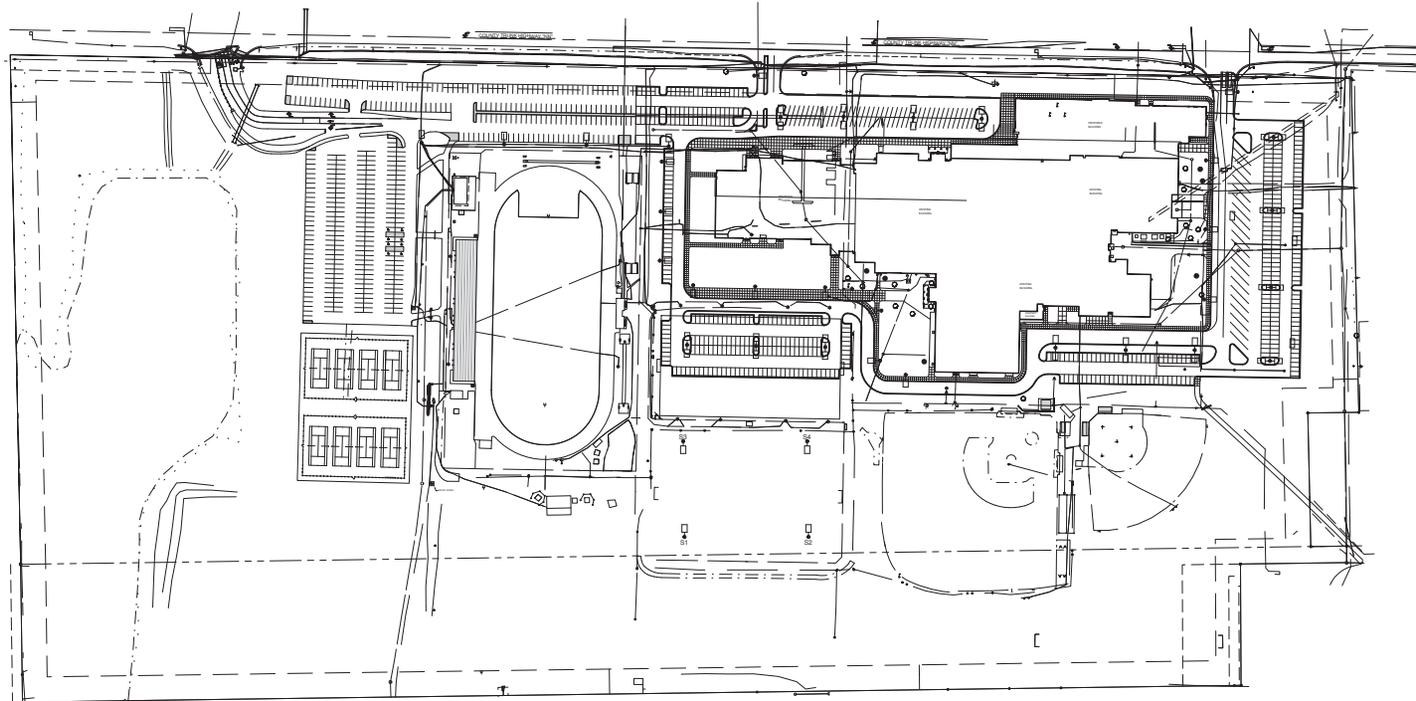


GENERAL NOTES:

1. UNLESS SHOWN OTHERWISE, ALL WIRING SHOWN IS (2)10 AND #10 GROUND IN 1" PVC.
2. INSTALL PULL CORD IN ALL EMPTY CONDUITS.
3. PROVIDE CONCRETE BASE ROUGH-IN PER DETAIL.
4. UNLESS SHOWN OTHERWISE, ALL CONDUITS BURIED 2'-6" BELOW FINISHED GRADE.
5. PROVIDE SITE LIGHTING CONTROL PANEL PER DETAIL.
6. E.C. IS RESPONSIBLE FOR ALL WORK REQUIRED TO BRING SITE EXCAVATION AND TOPPING BACK TO ORIGINAL CONDITION IF TRENCHING IS DONE ON COMPACTED SURFACES.

PLAN NOTES:

1. XXXX



Sheet Number	Sheet Name
E1JK2P	SECOND FLOOR PLAN - UNIT JK - POWER
E0.0	SITE PLAN - ELECTRICAL
E0.1	OVERALL FIRST FLOOR PLAN - DEMOLITION
E0.2	OVERALL SECOND FLOOR PLAN - DEMOLITION
E0.B1	FIRST FLOOR PLAN - UNIT B - DEMOLITION
E0.B2	SECOND FLOOR PLAN - UNIT B - DEMOLITION
E0.C1	FIRST FLOOR PLAN - UNIT C - DEMOLITION
E0.C2	SECOND FLOOR PLAN - UNIT C - DEMOLITION
E0.D1	FIRST FLOOR PLAN - UNIT D - DEMOLITION
E0.D2	SECOND FLOOR PLAN - UNIT D - DEMOLITION
E0.E1	FIRST FLOOR PLAN - UNIT E - DEMOLITION
E0.E2	SECOND FLOOR PLAN - UNIT E - DEMOLITION
E0.G1	FIRST FLOOR PLAN - UNIT G - DEMOLITION
E0.G2	SECOND FLOOR PLAN - UNIT G - DEMOLITION
E0.H1	FIRST FLOOR PLAN - UNIT H - DEMOLITION
E0.H2	SECOND FLOOR PLAN - UNIT H - DEMOLITION
E0.I1	FIRST FLOOR PLAN - UNIT I - DEMOLITION
E0.J1	FIRST FLOOR PLAN - UNIT J - DEMOLITION
E0.J2	SECOND FLOOR PLAN - UNIT J - DEMOLITION
E0.K1	FIRST FLOOR PLAN - UNIT K - DEMOLITION
E0.L1	FIRST FLOOR PLAN - UNIT L - DEMOLITION
E0.M1	FIRST FLOOR PLAN - UNIT M - DEMOLITION
E0.M2	SECOND FLOOR PLAN - UNIT M - DEMOLITION
E1.1	OVERALL FIRST FLOOR PLAN - ELECTRICAL
E1.2	OVERALL SECOND FLOOR PLAN - ELECTRICAL
E1.A1L	FIRST FLOOR PLAN - UNIT A - LIGHTING
E1.A1P	FIRST FLOOR PLAN - UNIT A - POWER
E1.B1L	FIRST FLOOR PLAN - UNIT B - LIGHTING
E1.B1P	FIRST FLOOR PLAN - UNIT B - POWER
E1.B2L	SECOND FLOOR PLAN - UNIT B - LIGHTING
E1.B2P	SECOND FLOOR PLAN - UNIT B - POWER
E1.C1L	FIRST FLOOR PLAN - UNIT C - LIGHTING
E1.C1P	FIRST FLOOR PLAN - UNIT C - POWER
E1.C2L	SECOND FLOOR PLAN - UNIT C - LIGHTING
E1.C2P	SECOND FLOOR PLAN - UNIT C - POWER
E1.D1L	FIRST FLOOR PLAN - UNIT D - LIGHTING
E1.D1P	FIRST FLOOR PLAN - UNIT D - POWER
E1.D2L	SECOND FLOOR PLAN - UNIT D - LIGHTING
E1.D2P	SECOND FLOOR PLAN - UNIT D - POWER
E1.E1	FIRST FLOOR PLAN - UNIT E - ELECTRICAL
E1.E2L	SECOND FLOOR PLAN - UNIT E - LIGHTING
E1.E2P	SECOND FLOOR PLAN - UNIT E - POWER
E1.F1L	FIRST FLOOR PLAN - UNIT F - LIGHTING
E1.F1P	FIRST FLOOR PLAN - UNIT F - POWER
E1.G1L	FIRST FLOOR PLAN - UNIT G - LIGHTING
E1.G1P	FIRST FLOOR PLAN - UNIT G - POWER
E1.G2	SECOND FLOOR PLAN - UNIT G - ELECTRICAL
E1.H1L	FIRST FLOOR PLAN - UNIT H - LIGHTING
E1.H1P	FIRST FLOOR PLAN - UNIT H - POWER
E1.H2L	SECOND FLOOR PLAN - UNIT H - LIGHTING
E1.H2P	SECOND FLOOR PLAN - UNIT H - POWER
E1.I1L	FIRST FLOOR PLAN - UNIT I - LIGHTING
E1.I1P	FIRST FLOOR PLAN - UNIT I - POWER
E1.J1	FIRST FLOOR PLAN - UNIT J - ELECTRICAL
E1.JK2L	SECOND FLOOR PLAN - UNIT JK - LIGHTING
E1.K1L	FIRST FLOOR PLAN - UNIT K - LIGHTING
E1.K1P	FIRST FLOOR PLAN - UNIT K - POWER
E1.L1	FIRST FLOOR PLAN - UNIT L - ELECTRICAL
E1.M1L	FIRST FLOOR PLAN - UNIT M - LIGHTING
E1.M1P	FIRST FLOOR PLAN - UNIT M - POWER
E1.M2L	SECOND FLOOR PLAN - UNIT M - LIGHTING
E1.M2P	SECOND FLOOR PLAN - UNIT M - POWER
E2.0	OVERALL FIRST FLOOR PLAN - FIRE ALARM
E2.1	OVERALL SECOND FLOOR PLAN - FIRE ALARM
E2.2	OVERALL FIRST FLOOR PLAN - CCTV & KEYLESS ENTRY
E2.3	OVERALL SECOND FLOOR PLAN - CCTV & KEYLESS ENTRY
E2.4	CCTV & KEYLESS ENTRY DETAILS
E2.5	ENLARGED KITCHEN PLAN
E3.0	DETAILS
E3.1	DETAILS
E3.2	DETAILS
E3.3	DATA DETAILS & RISERS
E3.4	FIRE ALARM DETAILS
E4.0	ONE LINE DIAGRAM
E4.1	ONE LINE DIAGRAM
E4.2	PANEL SCHEDULES & FEEDER SCHEDULE
E4.3	PANEL SCHEDULES
E4.4	FIXTURE SCHEDULE & SYMBOLS LIST
AV1.1	AUDIO SYSTEM CONDUIT



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Project Title:
Additions & Alterations To:
Mauwango High School
Mauwango Area School District
605 W. School Road

Project Number:
3207

Issued For:
Schematic Documents

Issue Date:
06.15.2016

Sheet Title:
SITE PLAN - ELECTRICAL

Sheet Number:
E0.0

PRELIMINARY
NOT FOR
CONSTRUCTION

1/27/2016 4:17:28 PM
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North
SITE PLAN NEW
Scale: 1" = 100'-0"



FOR YOUTH DEVELOPMENT®
FOR HEALTHY LIVING
FOR SOCIAL RESPONSIBILITY

BUILDING ON.... YOUR COMMITMENT

Frequently Asked Questions

1. What will the new addition to the Mukwonago YMCA include?

The proposed addition to your YMCA of 20,000 square feet will house a youth gym, two classrooms for 4 year-old kindergarten, multi-purpose space for youth programming, an expanded group exercise studio, new cycle studio, and larger weight training area.

2. It seems like the Mukwonago YMCA was just completed. Why is additional space needed now?

When we built the in 2012, the size of the facility was dictated by a combination of factors, including by how much we could afford to build. We constructed the facility on a conservative business model and with a vision to add space in the event that our numbers demonstrated a need for a larger facility. Fortunately this is the case, and we are growing faster than expected.

The Mukwonago YMCA serves multiple communities: Eagle, East Troy, Elkhorn, Big Bend, Genesee, Muskego, Mukwonago, North Prairie, Vernon, Waterford, Wales and parts of Waukesha. When the new facility was completed three years ago, an independent market study projected use from approximately 12% of the population and about 1,000 daily visits. To date, we have surpassed expectations and currently count about 1,500 visits daily with some members traveling from as far as 25 miles away. On any given day, classes are full, members are waiting in line at machines, and gyms are maximized.

In addition, our area is growing – the industrial park and residential areas continue to develop. We need to expand to keep pace with the growth around us.

3. Why is there another campaign? What about using membership fees to build the addition?

We were thrilled with the generosity of the community when we advanced our vision to create a YMCA for our community 3 years ago. That campaign raised \$10 million. We were able to build this state-of-the-art facility in Mukwonago because of private support raised for this initiative.

Part of our mission as a YMCA is to make fitness and healthy lifestyles affordable to everyone so membership fees remain modest and are used to cover costs associated with basic operational needs and would be unable to provide the capital needed for this campaign. The demand for the facility has increased tremendously and we now need additional space and equipment to serve our community.

In order to take on new initiatives and bigger projects, capital campaigns are necessary. The 20,000 square foot expansion is estimated to cost \$4 million.



**FOR YOUTH DEVELOPMENT®
FOR HEALTHY LIVING
FOR SOCIAL RESPONSIBILITY**

4. Why does the YMCA need to host 4K?

Your YMCA is committed to working with the Mukwonago Area School District to meet the needs of its service communities. We were identified as a host site because of the quality of the staff, the state-of-the-art facility and the convenient location.

Providing 4K at the YMCA makes good sense for our working families as the program runs 2.5 hours per day and then wrap-around care is provided through our childcare program. This makes it possible for children to transition seamlessly from classroom to after school care.

5. How will the expanded facility make difference for our community?

The Mukwonago YMCA is more than a fitness or health club. We are a not-for-profit community resource for families and people of all ages and backgrounds. We are committed to serving families in our area and financial assistance is available to those who need it.

We are the nation's leading nonprofit dedicated to Youth Development, Healthy Living and Social Responsibility.



SIMPLE OPTIONS FOR MAKING A GIFT TO THE MUKWONAGO YMCA Building On...Campaign

September 2015

This document provides an accurate summary of three common charitable gift options but is not intended as legal, tax, or accounting advice and it may not be relied on for such advice. Please speak with your professional advisor.

1. Cash

Making a cash gift by check or credit card is the simplest and fastest way of supporting the Mukwonago YMCA. Your gift immediately goes to work helping us build the YMCA. Gifts can be pledged over as many as five years.

Cash gifts also have the tax advantages of giving you an immediate charitable deduction that may reduce your income tax and may also reduce your estate tax by removing the asset from your estate.

Cash gifts have their advantages, but if you would like to make a gift without immediate cash or you don't want to change your standard of living, consider donating appreciated securities like stock or naming the YMCA in your will or trust.

2. Securities

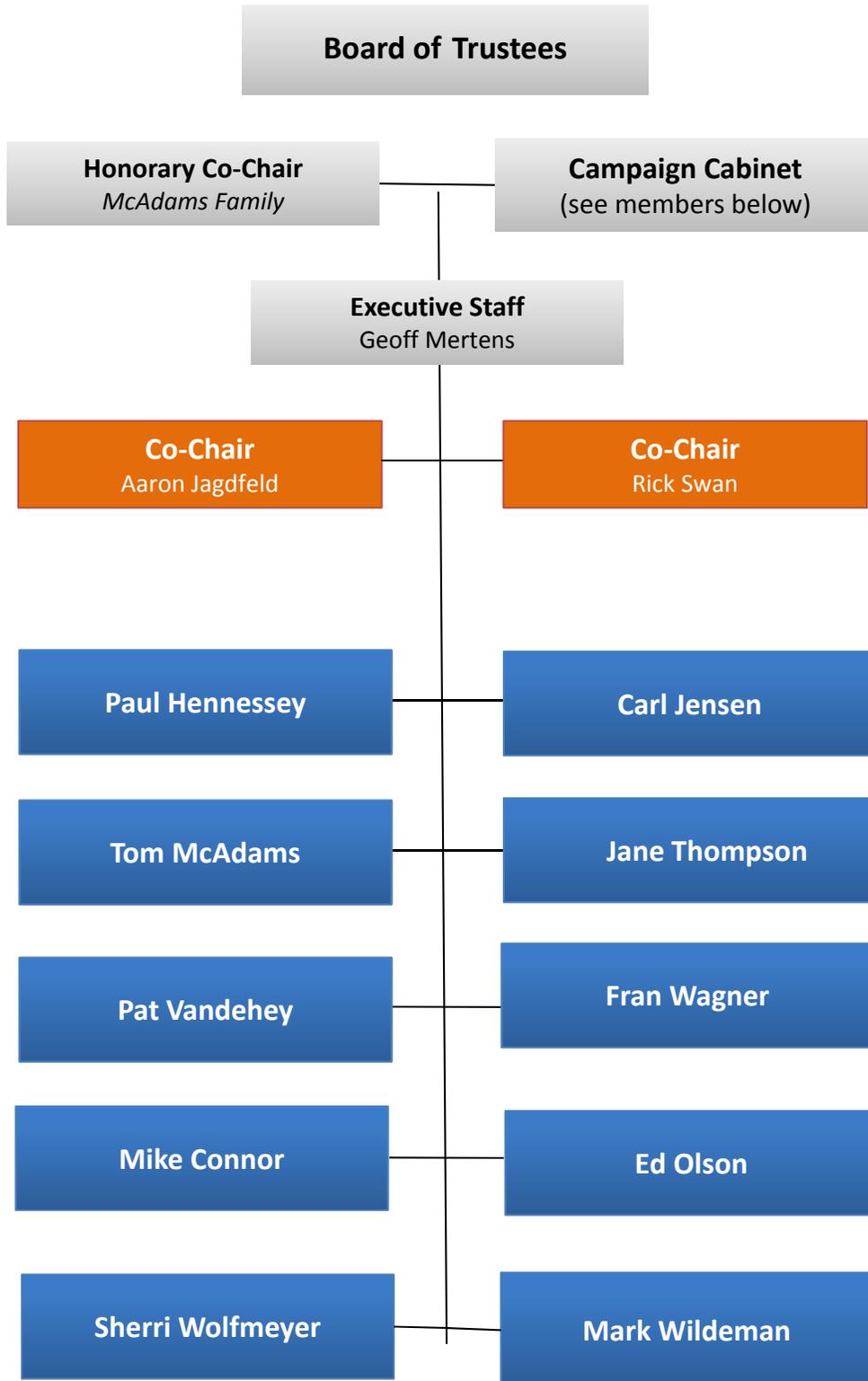
Beyond helping bring a new YMCA to town, there may be significant tax advantages to you when you donate appreciated stocks, bonds or mutual fund shares that you've held for more than one year.

First, it is possible to reduce your income tax by taking a charitable deduction for the full appreciated value of the security. For example, if you bought stock for \$10,000 and it's now worth \$15,000 you may take a charitable deduction of \$15,000.

Second, you may avoid all of the capital gains tax on the appreciated security.

Third, you may reduce your estate tax by removing the asset from your estate.

It's a simple process to transfer appreciated securities and we will provide transferring instructions to your broker at your request.





BUILDING ON ...

FOR YOUTH DEVELOPMENT
FOR HEALTHY LIVING
FOR SOCIAL RESPONSIBILITY

MUKWONAGO YMCA | CASE FOR SUPPORT



BUILDING ON ... YOUTH DEVELOPMENT, HEALTHY LIVING AND SOCIAL RESPONSIBILITY



In the 150 years since the first YMCA opened its doors to the public, YMCAs have become synonymous in neighborhoods across America with wellness, stability and community connectedness. In many of these neighborhoods, the local YMCA is the cornerstone of the community, a place where all ages and backgrounds come together to participate in programs that strengthen the mind, body and spirit.

With nearly 3,000 locations across the nation, YMCAs serve more than 21 million Americans annually. Open to anyone who wishes to join regardless of financial ability, they are a place to connect, to belong and to strengthen the values that guide and unite our members.

Families build stronger bonds, spend time together and become more engaged with other community members. Children and youth deepen positive values, their commitment to service and their motivation to learn. Individuals strengthen their spiritual, mental and physical well-being. Seniors keep connected. Communities get stronger.

And everyone stays healthy!



BUILDING ON ... COMMUNITY PARTNERSHIPS

Collaborating with schools, churches, hospitals and clinics, corporations, juvenile courts, libraries, low-income public housing, museums, neighborhood associations, parks and recreation, rehabilitation centers, theaters and youth agencies, YMCAs collectively represent the largest collaborative organization in the country.

Among many others, your local Y has strong partnerships with the Mukwonago Area School District.



OUR MUKWONAGO YMCA



Building on our organization's 150 years of success, in Mukwonago our YMCA has been thriving for four years. Operating out of a state-of-the-art facility that was completed with community support in 2011, we offer a wide variety of programs inside and outside the center with a focus on **three fundamental building blocks**:

YOUTH DEVELOPMENT ... Committed to ensuring that all kids have the chance to discover who they are and what they can achieve under the guidance of caring adults who believe in their potential, we see every interaction with young people as an opportunity for learning and development.

HEALTHY LIVING ... Today, YMCAs are the nation's largest providers of health and wellbeing programs, working to combat rising levels of obesity. Our child and adult obesity, nutrition and weight management programming has significantly expanded in recent years, as have programs with a mind/body and arts emphasis. All of these are designed to ensure that our community stays healthy not only in body, but in mind and spirit, too!

SOCIAL RESPONSIBILITY ... With our doors open to all and financial assistance available, we bring together people from all backgrounds, and support those who need us most. We address the most urgent needs in our community and inspire a spirit of service in return. Our members, volunteers, supporters and staff demonstrate the power of what we can achieve together by giving back.

The Mukwonago YMCA's expert staff is dedicated to keeping up with our changing community by providing innovative programming that fits the evolving lifestyles of our neighbors and friends, some of whom travel from as far as 25 miles away to participate in our programs — a distance that sets our YMCA apart from others and underscores the enormous success of our services.

Many of our programs have been distinguished for excellence. For example, our youth drowning prevention program, SPLASH, was recently recognized by the Mukwonago Area School District for outstanding service to the community. A free program teaching roughly 400 students each year how to be safe in and around the water, SPLASH is just one example of the many collaborative programs we undertake in partnership with community schools and organizations to ensure that our kids and community members stay **safe, healthy and strong.**

MUKWONAGO YMCA QUICK FACTS: **Winner** of the 2012 Wisconsin Chapter of Architectural Design "Gold" Award. **Voted** "Simply the Best" Fitness Center by the community and the Lake Country Publications 2013, 2014 and 2015. **Winner** of the 2012 Business Enhancement Award by the Mukwonago Area Chamber.



OUR DIVERSE PROGRAMMING

The Mukwonago Y is a branch of the YMCA of Greater Waukesha County. We offer a wide selection of classes and programs for all ages and interests, including:

- | | |
|--|---|
| <ul style="list-style-type: none"> Youth & adult swim lessons Silver Sneaker programs Adaptive programming Preschool classes Youth sports Youth movement classes Before & after school programming Adult education classes Programming for seniors Blood drives Teen & adult group exercise classes | <ul style="list-style-type: none"> Flu clinics Youth & family exercise classes Youth drowning prevention programs Family events Specialty fitness classes Youth & teen nights Personal training No school/snow fun days Parkour Summer day camps Tae Kwon Do |
|--|---|

COMMUNITIES WE SERVE

Unlike the privately owned health clubs in the area, the Mukwonago YMCA is open to all and grounded in our core values of caring, honesty, responsibility and respect. We are the only YMCA available in a 20-mile radius, making us the community center of choice for more than 1,500 people every day.

Mukwonago	North Prairie	Elkhorn	Wales
Muskego	Eagle	Waterford	Genesee
East Troy	Vernon	Big Bend	Waukesha

The preferred location for 4K because of our high quality facility and accessible location, the Mukwonago YMCA is near to the freeway in a rapidly expanding community.



“With higher learning standards and increased expectations for K-12 students, it’s imperative that school districts offer parents the opportunity to send their children to a quality 4-year old kindergarten program. The Mukwonago Area School District is excited to partner with the YMCA in offering this much-needed, high-quality educational programming for our 4-year old students.”

Mukwonago Area School District Superintendent, Shawn McNulty

BUILDING FOR

... OUR FAMILIES. With more dual career families and single-parent families, longer commute times and more competition for family time, the Mukwonago Y helps busy families do more together through convenient program scheduling, intergenerational activities, access to babysitting services, educational programming and, when needed, referrals to family support services. We help families build stronger bonds, achieve greater work/family balance and become more engaged with their communities.

... OUR YOUTH. Providing positive free time options for kids is a key strategy for reducing risk-related behaviors. At the Mukwonago Y, our children and teenagers benefit from weekend and summer programs, including creative arts and specialized sporting and recreational activities. We also play an important role in the critical hours between when kids get out of school and when their parents come home from work, providing weekday programming that keep children involved in healthy, positive activities.

... OUR SENIORS. People over 65 are a fast-growing segment of our population, and socialization and health issues are major concerns to our seniors. The Mukwonago Y provides numerous socialization, nutrition, and fitness opportunities minimizing feelings of isolation and improving overall wellness of older adults.

... OUR COMMUNITY. The YMCA doesn’t just strengthen bodies ... it strengthens communities, too. From its founding, the YMCA has been a community-centered organization. We listen and respond to our communities. We bring people from different neighborhoods together under one roof, connecting people of all ages and backgrounds to bridge the gaps in community needs. And we nurture potential, believing that everyone should have the opportunity to learn, grow and thrive, and that in helping all of us get stronger, we make our community stronger, too.



BUILDING ON ... EXPANDING TO MEET THE NEEDS OF OUR COMMUNITY



When the Mukwonago Y was built in 2012, it was constructed utilizing a conservative business model as a high quality but smaller-sized facility at a price-point our community could afford. But, in the four years since it was completed, our Y has thrived beyond even the most enthusiastic expectations:

- Over 2,800 households have joined the YMCA since construction was finished
- More than 1,500 visitors use our facility and participate in programs daily
- Membership growth increased 5% in our first year and nearly 17% last year
- Our members draw from neighboring communities as far as 25 miles away
- On any given day, classes are full, members are waiting to use machines and our gyms are at capacity

As new businesses move into the industrial park and with residential development in an upswing, we anticipate the popularity of our programs and facilities increasing even more in the years ahead. **It is clear that in order to continue to serve our community, we must expand.**



BUILDING ON ...

FOR YOUTH DEVELOPMENT
FOR HEALTHY LIVING
FOR SOCIAL RESPONSIBILITY



The Mukwonago YMCA is launching a \$4 million capital campaign, **Building On ... Expanding to Meet the Needs of Our Community**, to fund this much-needed facility expansion.

YOUR NEWLY EXPANDED MUKWONAGO YMCA

In order to meet our current and projected demand and to continue to serve the diverse populations of residents in our service area, the Mukwonago Y will construct a new, 20,000 square foot addition to our current facility. The space will alleviate current capacity issues and will also include:

- **TWO DEDICATED CLASSROOMS FOR 4K**, which will accommodate a partnership with the Mukwonago Area School District and will provide a more suitable venue for the MASD 4K program
- **A DEDICATED YOUTH GYMNASIUM**, which will allow us to expand programming like dance and gymnastics, as well as Adaptive Youth Programs like sports and movement
- **EXPANSION OF THE WEIGHT TRAINING AREA**, which is currently over-capacity on most days in our current space
- **EXPANDED MID-SIZED EXERCISE STUDIOS** featuring specialized classes for all ages
- **A YOUTH MOVEMENT ROOM**, which will accommodate the demand for adaptive programming, youth dance and gymnastics

These critical additions will provide us not only with more physical space but with the ability to enhance our current programming. More staff will be added, in-demand programs will be expanded, and innovative new programs will be created. With the expansion, we are projecting a 10%-20% growth in membership, which translates to roughly 500 more community members served every single day and 180,000 more served every year.

BUILDING ON ... OUR SUCCESS



The **Building On ... Expanding to Meet the Needs of Our Community** campaign will be a ten-month fundraising campaign that is expected to culminate in a groundbreaking for our community's new facility in the spring of 2016, with construction completed seven months later. This campaign will leverage the investment our community made in 2012 to further enhance and expand the facilities and services we are able to offer, building on the solid foundation laid in our first capital campaign, and making us even stronger.

As we prepare to launch this initiative, we are seeking support from our community ... and from you. The YMCA has expanded and thrived for more than 150 years because of the backing and participation of enthusiastic communities and individual community members throughout our nation. The Mukwonago Y is no different. We rely on our generous neighbors and friends for support in our critical mission, which benefits each and every one of us.

Strengthening minds, bodies and spirits, together we can make our community stronger.

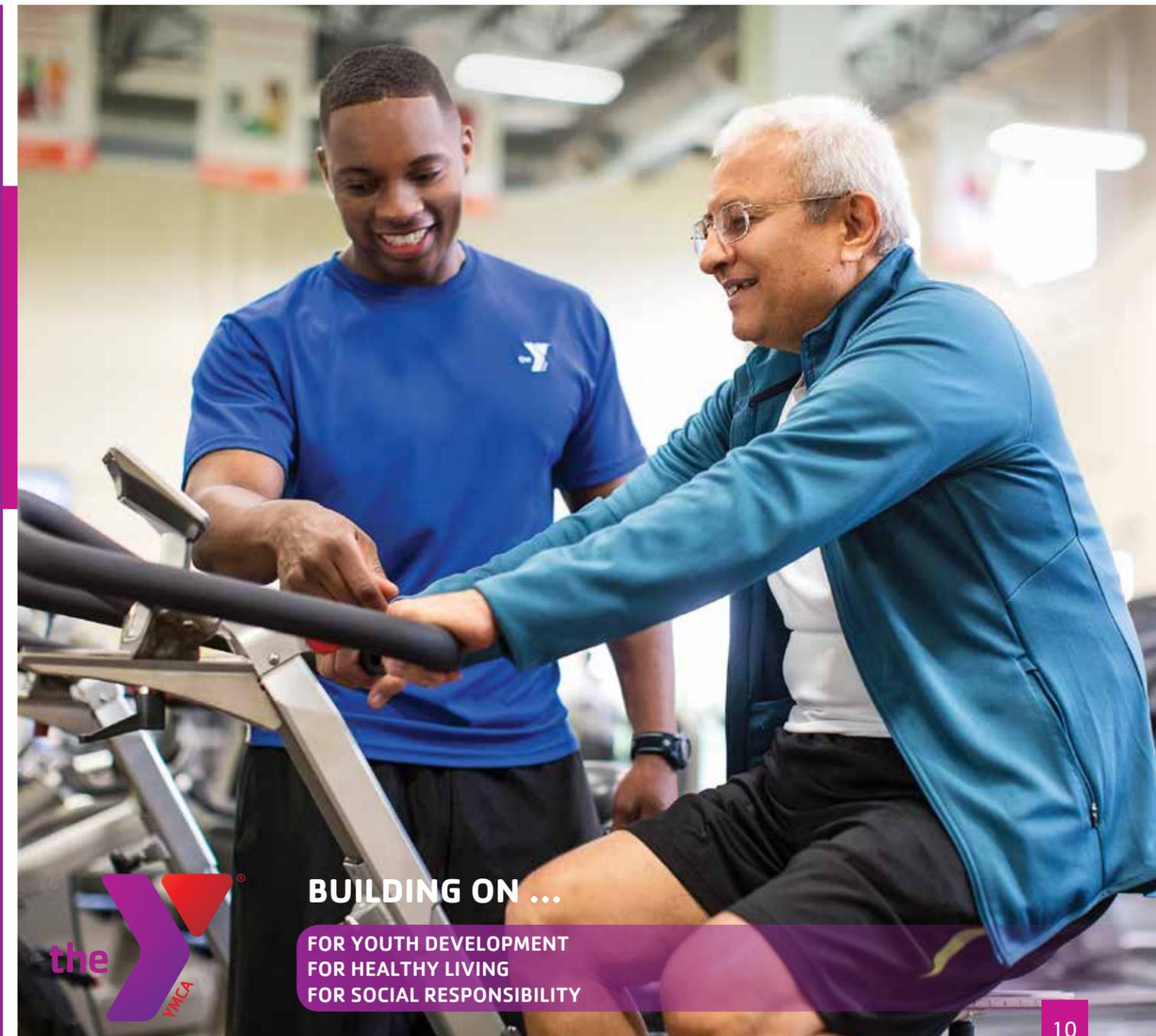
BUILDING ON ... OUR COMMUNITY'S INVESTMENT

In 2012, the Mukwonago YMCA was built with help from our community. This initial investment has reaped enormous dividends, with membership skyrocketing and our programs' popularity continuing to grow. This year, our community has expressed strong support for the expansion of our facility, a project we believe will help us meet the needs of thousands of current and future Mukwonago YMCA members.



"The YMCA's expansion is critical. The huge membership base and very high set of expectations that the YMCA set through its fantastic first three years are good problems to have – but need to be addressed. The Village is pleased to contribute to this effort since we know that what the Y does for its members and across the Village is one of the reasons Mukwonago ranked the as the 3rd best place to raise a family in Wisconsin and 39th nationally in 2015. We are all in with you. Let's get going!"

Village of Mukwonago
Administrator, John Weidl



BUILDING ON ...
FOR YOUTH DEVELOPMENT
FOR HEALTHY LIVING
FOR SOCIAL RESPONSIBILITY



BUILDING ON ...

**FOR YOUTH DEVELOPMENT
FOR HEALTHY LIVING
FOR SOCIAL RESPONSIBILITY**



FOR YOUTH DEVELOPMENT®
 FOR HEALTHY LIVING
 FOR SOCIAL RESPONSIBILITY

BUILDING ON... PARTNERSHIPS

Opportunities for Partnership with Naming Rights

Youth & Education Addition.....	\$3,000,000
Youth Gymnasium	\$1,000,000
Youth Movement Room.....	\$500,000
4K Classroom	\$250,000
4K Classroom	\$250,000
Expanded Weight Room.....	\$250,000
Exercise Studio	\$100,000
Cycle Studio	\$50,000
Kitchen	\$25,000



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 FOR SOCIAL RESPONSIBILITY

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FOR YOUTH DEVELOPMENT®
FOR HEALTHY LIVING
FOR SOCIAL RESPONSIBILITY

BUILDING ON.... GENEROSITY

Gift & Pledge Statement

Name: _____ Phone: _____
Address: _____
City: _____ St: _____ Zip: _____
Email: _____

I (We) intend to contribute \$ _____ to the **Building On...** Campaign. This gift will be paid as follows:

\$ _____ in 2016

\$ _____ in 2017

\$ _____ in 2018

Please send me (us) a payment reminder each year of our pledge in (month): _____.

Credit Card Payment

Charge my credit card (circle one): Visa / MasterCard / Discover/ American Express

Card #: _____ Expiration Date (MONTH/YEAR): ____/____

3-Digit CSC: _____

Gift Recognition:

Please publicly acknowledge this gift according to your Donor Recognition plan.

Recognize this gift as from: _____
As you wish your name(s) to appear (limit 50 characters including spaces)

I am interested in the following Named Gift: _____
Note: Refer to list of Named Gifts; subject to availability.

Please do not recognize this gift publicly. I (We) wish for the gift to be anonymous.

This gift is (circle one) in honor of / in memory of: _____

Signature: _____ Date: _____

PLEASE MAIL THIS STATEMENT TO MUKWONAGO YMCA, 245 EAST WOLF RUN, MUKWONAGO, WI 53149.

For additional information contact Geoffrey Mertens, Executive Director, at 262.363.7920 or gmertens@gwycymca.org.

Mukwonago YMCA is a 501(c)(3) non-profit institution. Gifts are deductible as allowed by law.

Thank you for supporting the residents of the Mukwonago area and the **Building On...** Campaign!



D.F. Tomasini Contractors, Inc.
N70 W25176 Indian Grass Lane - Sussex, WI 53089
Phone: (262) 820-8300 Fax: (262) 820-8400

**CONTRACT CHANGE /
MODIFICATION
1 Revised**

PROJECT NAME: Mukwonago Water Main Relay

PROJECT # 12-10066.300

PROJECT MANAGER / FOREMAN: Craig Derouin/Josh Erickson

JOB# 2005

PROJECT ENGINEER OR CUSTOMER: Ruekert & Mielke/Violet Razo

D.F. Tomasini Contractors is requesting to make the following changes / modifications as stated below for compensation on the project listed above:

QTY.	UOM DESCRIPTION	UNIT PRICE	TOTAL
410 TN	6-inch E-3 19mm asphaltic concrete binder course in two lifts	\$109.00	\$44,690.00
410 TN	DOT Spec. Cold weather paving	7.00	2,870.00
GRAND TOTAL:			\$47,560.00

REASON FOR CHANGE / MODIFICATION:

Request for alternate pricing to install permanent pavement on the west side of Main Street and 4- trench crossings on the east side of main street in 2016.

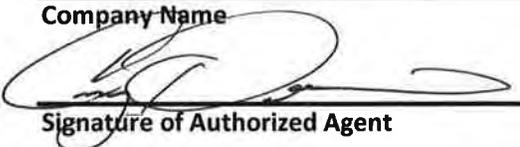
NOTE:

If alternate pricing is excepted D.F. Tomasini Contractors, Inc. can not guaranty that the permanent pavement will be completed in 2016 due to weather conditions and. D.F. Tomasini Contractors, Inc. will also request an amendment to the contract to extend the completion for the work in 2016. Acceptance of above releases D.F. Tomasini Contractors, Inc. of penalty of liquidated damages for milestones 1 & 2 in 2016. Quantities listed above are for informational purposes only. Change order to be billed at actual quantities installed.

ACCEPTED: The above prices and specification of this change / modification are satisfactory and are hereby accepted. All work, which is the subject of this change / modification is to be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated.

D.F. Tomasini Contractors, Inc.

Company Name


Signature of Authorized Agent

11/10/2016

Date of Acceptance

Project Engineer / Customer

Signature of Authorized Agent

Date of Acceptance