

Village of Mukwonago
Notice of Meeting and Agenda

REGULAR VILLAGE BOARD MEETING
Wednesday, August 19, 2020

Time: **6:30 pm**

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

1. Call to Order

2. Roll Call

3. Pledge of Allegiance

4. Comments from the Public

The Public Comment Session shall last no longer than fifteen (15) minutes and individual presentations are limited to three (3) minutes per speaker. These time limits may be extended at the discretion of the Chief Presiding Officer. The Village Board may have limited discussion on the information received, however, no action will be taken on issues raised during the Public Comment Session unless they are otherwise on the Agenda for that meeting. Public comments should be addressed to the Village Board as a body. Presentations shall not deal in personalities personal attacks on members of the Village Board, the applicant for any project or Village employees. Comments, questions and concerns should be presented in a respectful professional manner. Any questions to an individual member of the Commission or Staff will be deemed out of order by the Presiding Officer.

5. Presentations

- 5.1 Presentation honoring retiring Municipal Judge Daniel Smart for his service to the Village of Mukwonago.

[Proclamation - Smart](#)

6. Consent Agenda

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

- 6.1 Approve minutes of Special Village Board Meeting of July 13, 2020 and Regular Village Board Meeting of July 15, 2020.

[2020-07-13 Draft Minutes Jt Board](#)

[2020-07-15 DRAFT VB Minutes](#)

- 6.2 Motion to approve Vouchers in the amount of \$674,027.58.

[20200805 AP Packet](#)

- 6.3 Motion to approve the purchase requisition of Liquid Road asphalt sealer with Tracy Sealcoating Service in the amount of \$24,999.00.

[PO - Sealcoating Service](#)

[Est_601Sealcoating Service LLC](#)

- 6.4 Motion to authorize the 2nd of 3 payments of the total developer grant amount in accordance with the performance of Developers Agreement with The Pointe Apartments LLC.
[Pointe Apt Dev Guaranty Agmt - RECORDED](#)
- 6.5 Motion to approve the Flex Patch purchase requisition for Fahrner Asphalt Sealers in the amount of \$22,050.00.
[PO - Flex Patch](#)
[Village of Mukwanago Proposal Flex Patching](#)
- 6.6 Motion to approve the Police Department LED information display sign purchase requisition to the Village Board pending Plan Commission approval for Look Creative in the amount of \$24,311.00.
[PO - PD Sign](#)
[Sign Estimates](#)
- 6.7 Motion to approve a residential refund of private fire protection services incorrectly billed in the amount of \$9,982.25
[Greenwald Private Fire Refund](#)
- 6.8 Motion to approve **Resolution 2020-35** A resolution amending our listing of certain highways and streets where parking, stopping or certain standing is prohibited, Section 82-178 of the Village of Mukwonago Municipal Code.
[RESOLUTION 2020-35 \(ParkingStoppingStandingAmend\)](#)
- 6.9 Motion to approve the 2020 crack sealing contract with Thunder Road LLC in the amount \$62,386.00.
[2020 Crack Seal Recommendation Letter](#)
[Bid Tab 2020](#)
- 6.10 Motion to approve authorizing the Village President to sign the WE Energies lighting agreement for street lights on Mukwonago Dr.
[4515294 Revised Authorization Cover Letter.pdf](#)
[4515294 Lighting Record - Non Std.pdf](#)
[4155294 SKETCH.pdf](#)
- 6.11 Motion to approve to authorize the Village President to sign the WE Energies lighting agreement #4373983 and #4373985 for street lights in and around the Chapman Villas Project.
[4373985 NA Auth Letter_Muni July 2020.pdf](#)
[4373985 Lighting Record - Non Std 2020-01.pdf](#)
[4373985 drawing.pdf](#)
[4373983 NA Auth. Letter - Muni July 2020.pdf](#)
[4373983 NON STD Lighting Record.pdf](#)
[4373983 DRAWING.pdf](#)

- 6.12 Motion to approve **Task Order Amendment No. 2019-18A1** from Ruekert Mielke, Inc. for the additional construction related services for the construction of River Park Estates Rehabilitation Phase 2 in the amount of \$28,790.

[2019-18A1 River Park Estates Rehabilitation Phase 2 Amendment No.1.pdf](#)

- 6.13 Motion to approve the adoption of a policy regarding how an Elected Official places items on an agenda to be included in the Elected Officials Handbook and to be stated as follows: *"The Village President may have any item placed on the agenda. Chairperson for each committee can place items on their respective committee agenda (7) days in advance of said meeting. Other items may be added to the agenda by the filing of a written request by at least two trustees with the Village Clerk, a minimum of (7) days in advance of the meeting, with notice to the committee chair.*

Agenda requests may only be made with less notice than as provided for above, if good cause is shown for the need to action the matter by the date of the requested agenda placement. Said determination shall be made by the Village President. In the event there is a desire for a matter to be placed on the agenda in Closed Session, and the matter does not come from Village staff, at least one Trustee shall be required to request such action and he or she shall consult with the Village Attorney and Village Clerk as to whether statutory basis exists for the Closed Session for the subject desired."

7. Planning Commission Recommendations

Discussion and possible action on the following Plan Commission Recommendations

- 7.1 Discussion and possible action on RESOLUTION 2020-36 for the LED sign located at the Mukwonago Police Department, 627 S Rochester St (Village of Mukwonago, Owner; Ron Bittner, Applicant); MUKV 1976-936, as recommended by the Plan Commission.
[Staff Report](#)
[RESOLUTION 2020-36 PD LED Sign.pdf](#)
- 7.2 Discussion and possible action on RESOLUTION 2020-37 for the update of the wall sign located at the Lynch Ford, 1017 Main St (Lynch Ford, Applicant); MUKV 2009-963, as recommended by the Plan Commission.
[Lynch sign review.pdf](#)
[RESOLUTION 2020-37 Lynch-Amato Site-Sign.pdf](#)
- 7.3 Discussion and possible action on RESOLUTION 2020-41 for the monument sign located at the The Pointe Apartments, 907 Main St (The Pointe Apartments, Owner; Mikko Erkamaa, Applicant); MUKV 2009-965-003, as recommended by Plan Commission.
[Pointe Staff Report](#)
[RESOLUTION 2020-41 Pointe Apartments Sign.pdf](#)
- 7.4 Discussion and possible action on RESOLUTION 2020-39 on the Site Plan and Architectural Review Request for Addition to Existing Detached Garage at 1341 Bear Pass (Meadows of Mukwonago LLC, Owner and Applicant); Parcel MUKV 2015-012, as recommended by Plan Commission.
[1341 Bear Pass staff review.pdf](#)

RESOLUTION 2020-39 SPAR 1341 Bear Pass Garage

- 7.5 Discussion and possible action on RESOLUTION 2020-40 of the Extraterritorial Certified Survey Map Review of property located outside of and within 1.5 miles of Village Boundary in Town of Mukwonago for Sean Mommsen at W304S10581 Lakeview Dr and W304S10544 Lakeview Dr (Sean Mommsen, Applicant); Parcel MUKT 2005-213-001, as recommended by Plan Commission.

[Mommsen CSM review.pdf](#)

[RESOLUTION 2020-40 Extra Terr Review - Town of Mukwonago.pdf](#)

8. Finance Committee, Trustee Meiners

Discussion and possible action on the following items

- 8.1 Discussion and possible action to approve Vouchers in the amount of \$845,525.41.
[2020-08-19 VB AP Packet.pdf](#)

- 8.2 Discussion and possible action to approve a final pay request from Staab Construction for Well #5 Iron Filtration project in the amount of \$15,000.

[Staab Final Application for Payment.pdf](#)

[Staab Subcontractor Supplier Lien Waivers 1 of 2.pdf](#)

[Staab Subcontractor Supplier Lien Waivers 2 of 2.pdf](#)

9. Health and Recreation Committee, Trustee Decker

Discussion and possible action on the following items

- 9.1 Discussion and possible action to approve John's Disposal Service Contract.
[Johns Mukwonago Village Agreement 8.3.20 FINAL](#)

10. Public Works Committee, Trustee Brill

Discussion and possible action on the following items

- 10.1 Discussion and possible action to reduce the Letter of Credit for Verizon Development from \$2,500 to \$0.

[Verizon Letter of Credit Elimination](#)

- 10.2 Discussion and update on required Mukwonago River Dam repairs.

[AIRF River Dam Repairs](#)

11. Protective Services, Trustee Adler

Discussion and possible action on the following items

- 11.1 Monthly Police Department Report for July 2020 *(For information only, no action required)*

[Monthly Report July 2020](#)

- 11.2 Discussion and possible action to accept the MFD Study final report.

[20200817 MFD Study Results Acceptance AIRF](#)

[Mukwonago Fire Dept Org Analysis_ Final - 04-29-2020.pdf](#)

- 11.3 Discussion and possible action on ACT102 Funds for Kno2 and Butterfly IQ Ultrasound.
[20200817 Butterfly IQ and Kno2 AIRF](#)
[08-2020 Butterfly IQ and Kno2 Proposal](#)
- 11.4 Discussion and possible action on a reduction request in ERF Bill.
[Reduction in ERF bill](#)
- 11.5 Discussion and possible action on Policy revisions for #4 Injury Illness and #39 LODD
[Policy 04 - Personnel Accident Injury Reporting_r6](#)
[Policy 39-LODDr1](#)

12. Village President

- 12.1 Appointment of Village Administrator John Weidl to the Downtown Development Committee as a non-voting member.

13. Village Administrator

- 13.1 Discussion and possible action on problem solving training session being postponed until first quarter of 2021, where it can be held in person.
- 13.2 Discussion and possible action to choose final coloring option for the village branding project logo, and authorize Karl James and Associates to move forward with the final use guidelines.
[Option-1.jpg](#)
[Option-1_1.jpg](#)
[Option-2.jpg](#)
[Option-2_1.jpg](#)
[Option-3.jpg](#)
[Option-3_1.jpg](#)
[Option-4.jpg](#)
[Option-5 \(1\).jpg](#)
[Option-6.PNG](#)
[Option-7_white lettering.jpg](#)

14. Closed Session

Closed session pursuant to Wis. Stats. § 19.85(1)(e) (Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session) for negotiation with a letter of intent with Briohn Land Development, and the assignment of mortgage and Development Guarantee Agreement with Mukwonago Property Group LLC.

15. Reconvene into Open Session

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

15.1 Assignment of the mortgage and the Developer Guaranty Agreement by Mukwonago Property Group LLC to 3036 LLC.

15.2 Letter of Intent from Briohn Land Development, LLC to purchase land within the industrial park to design and construct a multi-tenant industrial building.

16. Adjournment

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

Proclamation

Honoring Municipal Judge Daniel Smart for his service to the Village of Mukwonago

WHEREAS, DANIEL SMART, has given his time, knowledge, and experience, as a Municipal Judge for the Village of Mukwonago, serving Waukesha & Walworth Counties, Wisconsin; and

WHEREAS, DANIEL SMART, led his public service by serving on the Police Commission from 1973-1977, and then being appointed the Village Prosecutor from 1977 to 1996; and

WHEREAS, DANIEL SMART, has become a vital part of local government, and a leader in the community, serving as an elected Municipal Judge from 1996 until his retirement on May 1, 2020; and

WHEREAS, DANIEL SMART, has exemplified the Village's tradition of representative democracy and citizen participation providing the professional link between the citizens, the local governing bodies, and the public safety agencies of our government.

NOW THEREFORE, do I, Fred Winchowky, Village President of the Village of Mukwonago, Waukesha and Walworth Counties Wisconsin, hereby recognize DANIEL SMART, for his years of service, and further extend our deepest appreciation, for the devotion and loyalty he has provided to the residents of the Village of Mukwonago.

Dated this 20th Day of May, 2020.

Fred Winchowky, Village President

**JOINT MEETING BETWEEN THE TOWN OF MUKWONAGO BOARD AND THE
VILLAGE OF MUKWONAGO BOARD
Monday, July 13, 2020**

Time: **6:30 p.m.**
Place: **Fire Station #1, 1111 Fox St, Mukwonago
(In-person & Virtual)**

Join Zoom Meeting
<https://us02web.zoom.us/j/81739412392>

Meeting ID: 817 3941 2392

Dial by your location
+1 312 626 6799 US (Chicago)

Call to Order

Village Meeting was called to order by President Winchowky at 6:31pm.
Town Meeting was called to order by Chairman Topczewski at 6:31pm.

Roll Call

Village: Trustee Adler, Brill, Decker, Johnson, Meiners, Walsh (virtual), President Winchowky, Administrator Weidl, and Clerk/Treasurer Dykstra.

Town: Supervisor Clabault (virtual), Wrasman, Boucher, Yerke (virtual), Chairman Topczewski (virtual), and Administrator/Clerk/Treasurer Karalewitz.

New Business

Presentation on Fire Department Organizational Analysis Report.

RW Management presented the findings and recommendations of the Organizational Analysis.

Town: Boucher/Wrasman motion to suspend the rules and allow all present to participate. Unanimously carried.

Village: Johnson/Decker motion to suspend the rules and allow all present to participate. Unanimously carried.

Following the presentation, it was determined each Board would look at all the recommendations and discuss during budget preparations.

Accept insurance company email for vehicle settlement. Retain funds from vehicle sale for future Fire Department designated use.

Village: Decker/Adler motion to accept the insurance company settlement for the 2009 Suburban and retain funds from the vehicle sale for future Fire Department designated use. Unanimously carried.

Town: Boucher/Wrasman motion to accept the insurance company settlement for the 2009 Suburban and retain funds from the vehicle sale for future Fire Department designated use. Unanimously carried.

Fire and Ambulance Reports for 2020

Reports were distributed, but no action was required.

Adjournment

Meeting adjourned at 8:01pm.

Respectfully Submitted,

Diana Dykstra, CMC
Village Clerk-Treasurer

REGULAR VILLAGE BOARD MEETING

Wednesday, July 15, 2020

Time: **6:30 pm**

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

Call to Order

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

Roll Call

Present

Daniel Adler
Eric Brill
Jim Decker
Darlene Johnson
John Meiners
Roger Walsh
Fred Winchowky

Also Present

John Weidl, Village Administrator
Diana Doherty, Finance Director
Diana Dykstra, Clerk-Treasurer
Kevin Schmidt, Police Chief
Ron Bittner, DPW Director
Mark Blum, Village Attorney
Jerad Wegner, Village Engineer

Pledge of Allegiance

Presentation

Presentation of 2019 Financial Statements- Auditor's Report and 2019 Report- Communication to Those Charged with Governance and Management by Wendy Unger of Baker and Tilly.

Wendy Unger of Baker and Tilly presented the Annual Financial Statements and responded to various questions. The Annual Audit will be available on the Village Web Site after presentation.

Presentation from Redevelopment Resources on an Economic Impact Analysis for the Village of Mukwonago

Kristen-Fish Peterson and Dayna Sarna of Redevelopment Resources presented an economic impact analysis for the Village.

Comments from the Public

David Boebel, 815 Park View Lane, commented on item 9.5 Small Business Grant. He noted he has heard multiple figures starting from 100,000 to 50,000 and now 25,000 and feels it should be higher and the Village should do more. Additionally, he commented on the rebranding and noted he had concerns with the logo and the 1905 placement. He felt the year was not necessary to be included, and the language in the narrative was boiler plate and should be more tailored.

Consent Agenda

6.1 Motion to approve Regular Village Board meeting minutes of June 17, 2020 and Special Village Board meeting minutes of July 1, 2020.

6.3 Motion to approve Vouchers in the amount of \$603,091.99

6.4 Motion to approve Boat Launch Improvements Close-Out Change Order and Final Payment

6.5 Motion to approve \$25,000 matching Small Business Grant with Citizens Bank as a partner, pending final program approval.

6.6 Motion to approve a Rebound contract for network provider services related to Worker's Compensation claims, and authorization for the Village President to sign Master Services Agreement and Proposal/Statement of Work document with Rebound.

6.7 Motion to approve a reduction of the Guarantee Performance Letter of Credit for the Point Apartments, LLC to \$500,000.

6.8 Motion to approve an **Ordinance 981** creating Section 86- 78 and 86-177 of the Mukwonago Municipal Code regarding extension of Water and Sewer Main.

6.9 Motion to approve River Park Estates Rehabilitation Phase 2 Change Order No. 3.

6.10 Motion to approve authorizing the Village President to sign the WE Energies lighting agreement for street lights on Van Buren Dr.

6.11 Motion to approve **Resolution 2020-29** a resolution to accept dedication of public water main improvements, contingent upon receiving proper lien waivers from the Developer.

Trustee Walsh requested removal of 6.2 from the Consent Agenda.

Decker/Johnson motion to approve items 6.1 to 6.11 excluding 6.2. Unanimously carried.

6.2 Motion to recommend support of the plans presented to the Village Board for Streetscape and Wayfinding Signage prepared by FOTH.

Trustee Walsh expressed concern for the wording on 6.2 to recommend "support" of the plan. He noted he was looking for the exact wording of the motion and felt it should be worded to "Approve" the plan.

Attorney Blum advised he wasn't aware if the report itself represents action but it isn't implicit those are approved by this motion. Further action would be required to bring these items back to the board as a result.

Trustee Johnson read prior meeting minutes that explained there was a recommendation to support for the plan presented to Village Board at which engineering plans may be generated would be presented at a later time when the Board and staff agrees. It was suggested that language be considered.

Trustee Walsh noted he is simply trying to create finality to the process.

President Winchowky stated either way the support will be shown going forward and it goes to the next step.

Trustee Decker expressed concern for how this plan helps the downtown, he felt it was treating a small area that is showing favoritism.

President Winchowky noted that wasn't part of the agenda, and if he wished to vote against he could.

Walsh/Johnson motion to approve final plans presented to the Village Board for Streetscaping and Wayfinding Signage at July 1, 2020 Committee of the Whole prepared by FOTH Infrastructure and Environmental LLC.

Roll Call: "Yes" Trustee Adler, Brill, Johnson, Meiners, Walsh, and Winchowky. "No" Trustee Decker. Motion carried 6-1

Other Items for Approval

Discussion and possible to approve a reimbursement of \$14,460 for public sanitary sewer up -sizing cost sustained for future development beyond the site for the Phantom Lakes Preserve Development.

Decker/Brill motion to approve a reimbursement of \$14,460 for public sanitary sewer up -sizing cost sustained for future development beyond the site for the Phantom Lakes Preserve Development.

Roll Call: "Yes" Trustee Adler, Brill, Decker, Meiners, and Winchowky. "No" Trustee Johnson, and Walsh. Motion carried 5-2.

Discussion and possible action to approve Resolution 2020-30 a Resolution to accept the public water and sanitary sewer main infrastructure for Phantom Lakes Preserve Development.

Decker/Brill motion to approve Resolution 2020-30 a Resolution to accept the public water and sanitary sewer main infrastructure for Phantom Lakes Preserve Development.

Unanimously carried.

Planning Commission Recommendations

Discussion and possible action to approve RESOLUTION 2020-30a for a Conditional Use Request for a proposed indoor dog training facility at 760 Swan Drive (David J Rampacek, Owner; Patti Muraczewski, Applicant); Parcel MUKV 1970-998-006

Decker/Brill motion to approve RESOLUTION 2020-30a for a Conditional Use Request for a proposed indoor dog training facility at 760 Swan Drive (David J Rampacek, Owner; Patti Muraczewski, Applicant); Parcel MUKV 1970-998-006

Unanimously carried.

Discussion and possible action to approve RESOLUTION 2020- 31 for a Conditional Use Request for a proposed indoor contractor storage facility for landscaping business at 414 S Rochester St (Darwin N Greenwald, Owner; Chris Fickau, Applicant) Parcel MUKV 1976-981

Decker/Brill motion to approve RESOLUTION 2020- 31 for a Conditional Use Request for a proposed indoor contractor storage facility for landscaping business at 414 S Rochester St (Darwin N Greenwald, Owner; Chris Fickau, Applicant) Parcel MUKV 1976-981

Unanimously carried.

Discussion and possible action to approve RESOLUTION 2020-32 for Site Plan and Architectural Review Request for a proposed exterior garage remodel by adding garage door for landscaping business at 414 S Rochester St (Darwin N Greenwald, Owner; Chris Fickau, Applicant) Parcel MUKV 1976-981

Decker/Brill motion to approve RESOLUTION 2020-32 for Site Plan and Architectural Review Request for a proposed exterior garage remodel by adding garage door for landscaping business at 414 S Rochester St (Darwin N Greenwald, Owner; Chris Fickau, Applicant) Parcel MUKV 1976-981.

Unanimously carried.

Finance Committee, Trustee Meiners

Discussion and possible action to approve Vouchers in the amount of \$471,433.06.

Meiners/Johnson motion to approve Vouchers in the amount of \$471,433.06. Unanimously carried.

Discussion and possible action to approve a purchase requisition in the amount of \$24,081.54 for a Reclamite Asphalt Sealant

Meiners/Decker motion to approve a purchase requisition in the amount of \$24,081.54 for a Reclamite Asphalt Sealant
Unanimously carried.

Discussion and possible action to approve a CRF asphalt sealer purchase requisition in the amount of \$23,472.60.

Meiners/Decker motion to approve a CRF asphalt sealer purchase requisition in the amount of \$23,472.60. Unanimously carried.

Discussion and possible action to approve the mill and fill patching purchase requisition to Johnson and Sons Paving Co. in the amount \$15,500.00.

Meiners/Decker motion to approve the mill and fill patching purchase requisition to Johnson and Sons Paving Co. in the amount \$15,500.00. It was noted this would include the Shores, one spot on Honeywell, and the Fairwynds crosswalk.
Unanimously carried.

Discussion and possible action on the final program approval for a matching Small Business Grant with Citizens Bank as a partner.

Meiners/Decker motion to approve the final program approval for a matching Small Business Grant with Citizens Bank as a partner with changing the application date to July 16, 2020 to August 31, 2020 and President Winchowky to appoint the review committee.
Trustee Walsh asked who is responsible for the execution of the program, and would like to see it distributed through social media and web site as a broadnet announcement.
Administrator Weidl noted staff would be responsible. He also noted the meeting in September would be the target for review of those grants.
Unanimously carried.

Public Works Committee, Trustee Brill

Review of Electronics and Refrigeration items collection report from our electronic recycling event on June 13th, 2020.

DPW Bittner reviewed the collection event

Protective Services Committee, Trustee Adler

Monthly Police Report for June 2020

Report was placed on file. No action was required.

Village President

Discussion and possible action to approve Resolution 2020-33 a resolution of the Village Board of the Village of Mukwonago to void Resolution 2019- 021 since the conditions have not been met and the Village considers the CSM to be null and void.

Attorney Blum noted this is the Lighthouse Lube combo property which at one point was requested to be two separate parcels, but the applicant was to complete conditions. The parties no longer followed through with it and would be required to start over if they wish to complete this in the future.

Decker/Walsh motion to approve Resolution 2020-33 a resolution of the Village Board of the Village of Mukwonago to void Resolution 2019- 021 since the conditions have not been met and the Village considers the CSM to be null and void.

Unanimously carried.

Announcement of the WEC CARES (Coronavirus Aid Relief and Economic Security) Subgrant Program Award to the Village of Mukwonago in the amount of \$5,791 for pandemic related expenditures related to the increase in election related expenses, additional absentee voting expenses, supplies, staffing, and equipment necessary for the preparation of the Presidential Election.

No action was required.

Appointment of Ryan Lilly to the Downtown Development Committee to a term expiring in 2022.

Johnson/Decker motion to approve the Appointment of Ryan Lilly to the Downtown Development Committee to a term expiring in 2022.

Roll Call: "Yes" Trustee Adler, Brill, Decker, Johnson, Meiners, and Winchowky. "No" Trustee Walsh. Motion carried 6-1.

Discussion and possible action to approve the final Village Branding logo and narrative as submitted by Karl Robe of Karl James & Associates, and to authorize the preparation of the identity guide for presentation to the Village Board.

Decker/Johnson motion to approve the final Branding Logo on page three of the presentation. Trustee Walsh asked if the Village Attorney could review the proper term for Vernon Marsh (Refuge). Trustee Adler noted he wasn't in favor of the second logo and placement of the year inside the logo he felt was crowded.

Roll Call: "Yes" Trustee Brill, Decker, Johnson, Meiners, Walsh, and Winchowky. "No" Trustee Adler.

Closed Session

Decker/Johnson motion to go into Closed Session pursuant to **Wis. Stats § 19.85 (1) (g)** (Conferring with legal counsel who either orally or in writing will advise governmental body on strategy to be adopted with respect to current or likely litigation) concerning Greenwald Family Limited Partnership v Village of Mukwonago and pursuant to **Wis. Stats. § 19.85(1)(e)** (Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session) for negotiation of John's Disposal Contract, 301 Main Street, 830 East Veteran's Way, and the development of approximately 15 acres within TID #5 Industrial Park, and pursuant to **Wis. Stats. § 19.85(1)(c)** (Compensation and Evaluation. Considering employment, promotion, compensation or performance evaluation data of any public employee subject to the jurisdiction or authority of governing body.) concerning the Village Planning Services at 7:55pm. Roll Call: "Yes" Trustee Adler, Brill, Decker, Johnson, Meiners, Walsh, and Winchowky. Unanimously carried.

Reconvene into Open Session

Decker/Johnson motion to reconvene into open session pursuant to Wis. Stats. §19.85(2) at 9:16pm. Roll Call: “Yes” Trustee Adler, Brill, Decker, Johnson, Meiners, Walsh, and Winchowky. Unanimously carried.

Adjournment

Meeting was adjourned at 9:17pm.

Respectfully Submitted,

Diana Dykstra, CMC
Village Clerk-Treasurer

DRAFT

Accounts Payable Cover Sheet

Report:	Period or corresponding report date		
Village Accounts Payable	08-06-2020 Check Run	\$	469,138.38
Library Accounts Payable		\$	10,636.63
Spectrum (ach withdrawal)		\$	2,983.69
WE Energies (ach withdrawal)		\$	34,978.58
US Bank (ach withdrawal)		\$	11,432.61
Manual Checks or E-checks issued	6/29/2020	\$	78.36
Manual Checks or E-checks issued	7/9/2020	\$	7,393.35
Manual Checks or E-checks issued	7/13/2020	\$	231.50
Manual Checks or E-checks issued	7/15/2020	\$	5,326.81
Manual Checks or E-checks issued	7/20/2020	\$	172.08
Manual Checks or E-checks issued	7/22/2020	\$	80,455.22
Manual Checks or E-checks issued	7/28/2020	\$	369.84
Manual Checks or E-checks issued	7/29/2020	\$	50,830.53
Total for Approval:		\$	674,027.58

The preceding list of bills payable was approved for payment

Date: _____

Approved by: _____

07/30/2020 02:43 PM
User: mschneider
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
EXP CHECK RUN DATES 08/06/2020 - 08/06/2020
UNJOURNALIZED OPEN
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 1/11

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT	DEPARTMENT
VENDOR NAME: 5 ALARM FIRE & SAFETY					
198123-1	FIRE SUPPLIES	150-5222-531100	67.00	67.00	FIRE
TOTAL VENDOR 5 ALARM FIRE & SAFETY				67.00	
VENDOR NAME: AIRGAS USA LLC					
9971787139	EMS SUPPLIES	150-5231-531100	342.32	342.32	FIRE
TOTAL VENDOR AIRGAS USA LLC				342.32	
VENDOR NAME: ALSCO					
IMIL1587970	JULY 16 MAT CLEANING SERVICE	100-5211-539400	43.89	43.89	POLICE
IMIL1585542	VILLAGE HALL WALK OFF MATS	100-5160-521900	61.21	61.21	DPW
TOTAL VENDOR ALSCO				105.10	
VENDOR NAME: AMERICAN SECURITY CABINETS					
23119	CARES GRANT - ABSENTEE DEPOSIT BOX	100-5144-531100	1,934.00	1,934.00	CLERK
TOTAL VENDOR AMERICAN SECURITY CABINETS				1,934.00	
VENDOR NAME: AT & T MOBILITY					
287291370101X07152	(JULY CELLULAR AND AIRCARD INVOICE	100-5211-522500	580.89	580.89	POLICE
TOTAL VENDOR AT & T MOBILITY				580.89	
VENDOR NAME: BATTERIES PLUS					
P28665787	2 - BATTERIES FOR UPS IN RADIO ROOM AND	100-5211-539500	67.34	122.68	POLICE
		100-5212-539500	55.34		
TOTAL VENDOR BATTERIES PLUS				122.68	
VENDOR NAME: BEAR GRAPHICS					
0851023	CARES GRANT ABSENTEE ENVELOPES	100-5144-531100	366.94	366.94	CLERK
0851022	CARES GRANT - ABSENTEE ENVELOPES	100-5144-531100	748.89	748.89	CLERK
TOTAL VENDOR BEAR GRAPHICS				1,115.83	
VENDOR NAME: BRAKE & EQUIPMENT					
610544	ARROW BOARD DIRECTIONAL SWITCH CONTROLER	610-6920-693300	228.34	228.34	UTILITIES
TOTAL VENDOR BRAKE & EQUIPMENT				228.34	
VENDOR NAME: C & M AUTO PARTS INC					
6079-320121	TRACTOR BELT	100-5324-539500	26.42	26.42	DPW
6079-320314	VH FURNACE BELT	100-5160-539500	12.02	12.02	DPW
489339	PARTS FOR TUNE UP OF SQUAD #32	100-5212-539500	92.43	92.43	POLICE
6079-321250	REPAIRS FOR SQUAD #34	100-5212-539500	17.78	17.78	POLICE
TOTAL VENDOR C & M AUTO PARTS INC				148.65	
VENDOR NAME: CENTRAL OFFICE SYSTEMS					

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT	DEPARTMENT
VENDOR NAME: CENTRAL OFFICE SYSTEMS					
68792204	LEASE PAYMENT 8/1/2020 - 8/31/2020	100-5142-531200	23.10	165.00	ALLOCATE
		150-5221-531100	21.45		
		220-5140-531200	1.65		
		410-5363-531200	3.30		
		440-5511-531200	8.25		
		500-5344-531200	1.65		
		610-6902-690300	54.45		
		620-8400-851000	51.15		
68790924	COPIER INVOICE	150-5221-531100	92.00	92.00	FIRE
TOTAL VENDOR CENTRAL OFFICE SYSTEMS				257.00	
VENDOR NAME: CENTURY SPRINGS BOTTLING					
5581428	VILLAGE HALL WATER	100-5160-521900	23.00	23.00	DPW
TOTAL VENDOR CENTURY SPRINGS BOTTLING				23.00	
VENDOR NAME: CINTAS					
4056833317	UNIFORM SERVICE	610-6920-693000	40.00	79.75	UTILITIES
		620-8010-827000	39.75		
4056833318	STAFF UNIFORMS	100-5323-531100	98.52	98.52	DPW
4055517015	STAFF UNIFORMS	100-5323-531100	98.52	98.52	DPW
4056191770	UNIFORM SERVICE	610-6920-693000	39.75	79.75	UTILITIES
		620-8010-827000	40.00		
4056191799	STAFF UNIFORMS	100-5323-531100	98.52	98.52	DPW
4055516990	UNIFORM SERVICE	610-6920-693000	39.75	79.75	UTILITIES
		620-8010-827000	40.00		
TOTAL VENDOR CINTAS				534.81	
VENDOR NAME: CIT					
35826707	PHONE	610-6920-693000	88.64	88.64	UTILITIES
TOTAL VENDOR CIT				88.64	
VENDOR NAME: CJ & ASSOCIATES, INC					
0227682-IN	MOLLY, ERGONOMIC KEYBOARD TRAY	100-5160-539500	309.23	309.23	DPW
0227698-IN	CUBICAL GLASS PANEL TOPPERS	100-5160-539500	4,791.36	4,791.36	DPW
TOTAL VENDOR CJ & ASSOCIATES, INC				5,100.59	
VENDOR NAME: CONLEY MEDIA, LLC					
6362410720 DPW	CRACK SEAL BID ADVERTIZING	480-5700-584000	34.74	34.74	DPW
6362410720 PLANNER	PUBLIC NOTICE	100-5632-531200	84.58	84.58	FINANCE
6362410720 CLERK	BOR ANNUAL LEGAL PUBLICATION	100-5153-531200	118.11	118.11	CLERK
TOTAL VENDOR CONLEY MEDIA, LLC				237.43	
VENDOR NAME: CORE & MAIN LP					
M564055	RPCW HYD REPLACEMENT	610-6454-665400	2,937.60	2,937.60	UTILITIES

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT
VENDOR NAME: CORE & MAIN LP				
M562801	FLUSHING HYD REPLACEMENT ON ANDREWS STR. 610-6454-665400	2,200.28	2,200.28	UTILITIES
TOTAL VENDOR CORE & MAIN LP			5,137.88	
VENDOR NAME: CRANE ENGINEERING				
387962-00	WELL 7 CHORINATOR REBUILD PARTS 610-6300-663200	3,643.00	3,643.00	UTILITIES
TOTAL VENDOR CRANE ENGINEERING			3,643.00	
VENDOR NAME: DARWIN GREENWALD				
REFUND PR FIRE FEE	REFUND PRIVATE FIRE PROTECTION 610-4010-462000	9,340.00	9,982.25	UTILITIES
	610-6920-693000	642.25		
TOTAL VENDOR DARWIN GREENWALD			9,982.25	
VENDOR NAME: DE LAGE LANDEN FINANCIAL				
68594247	JULY COPY MACHINE LEASE 100-5211-521900	108.00	108.00	POLICE
TOTAL VENDOR DE LAGE LANDEN FINANCIAL			108.00	
VENDOR NAME: DYKSTRA DIANA				
2020 MILEAGE	2020 MILEAGE 2/19/2020 - 6/23/2020 100-5142-533200	31.05	31.05	CLERK
TOTAL VENDOR DYKSTRA DIANA			31.05	
VENDOR NAME: EBIX				
10369	EBIX INVOICE 150-5231-521900	4,355.28	4,355.28	FIRE
TOTAL VENDOR EBIX			4,355.28	
VENDOR NAME: EHLERS				
84009	WALWORTH TAX ISSUE 100-5670-521900	300.00	300.00	ADMIN
TOTAL VENDOR EHLERS			300.00	
VENDOR NAME: ELECTION SYSTEMS & SOFTWARE				
1133631	DS200 WAUKESHA ELECTION LICENSE 100-5144-521900	325.00	325.00	CLERK
TOTAL VENDOR ELECTION SYSTEMS & SOFTWARE			325.00	
VENDOR NAME: EMERGENCY MEDICAL PRODUCTS				
2185001	EMS SUPPLIES 150-5231-531100	566.63	566.63	FIRE
TOTAL VENDOR EMERGENCY MEDICAL PRODUCTS			566.63	
VENDOR NAME: ENVIRONMENT CONTROL				
14881-613	VH CLEANING 100-5160-521900	298.00	298.00	DPW
TOTAL VENDOR ENVIRONMENT CONTROL			298.00	
VENDOR NAME: ENVIRONMENTAL EXPRESS INC				
1000599157	WWTF BOD BOTTLES FOR LAB 620-8010-826000	1,218.82	1,218.82	UTILITIES
1000599719	WWTF FILTERS FOR SS LAB TESTS 620-8010-826000	732.22	732.22	UTILITIES
TOTAL VENDOR ENVIRONMENTAL EXPRESS INC			1,951.04	
VENDOR NAME: EXCEL BUILDING SERVICES LLC				
3534	JULY CLEANING SERVICE 100-5211-539400	975.00	975.00	POLICE

07/30/2020 02:43 PM
User: mschneider
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
EXP CHECK RUN DATES 08/06/2020 - 08/06/2020
UNJOURNALIZED OPEN
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 4/11

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT	DEPARTMENT
VENDOR NAME: EXCEL BUILDING SERVICES LLC					
TOTAL VENDOR EXCEL BUILDING SERVICES LLC				975.00	
VENDOR NAME: FASTENAL COMPANY					
WIMUK83170	VH FURNACE FILTERS	100-5160-539500	118.87	118.87	DPW
TOTAL VENDOR FASTENAL COMPANY				118.87	
VENDOR NAME: FOTH INFRASTRUCTURE &					
68169	STREETSCAPING - FINAL PAYMENT	480-5700-521900	6,900.00	6,900.00	FINANCE
TOTAL VENDOR FOTH INFRASTRUCTURE &				6,900.00	
VENDOR NAME: GIMBEL, REILLY, GUERIN &					
WALMART SETTLEMENT 2019 & 2018 TAX SETTLEMENT REFUND		100-5191-560100	21,468.58	41,426.14	FINANCE
		100-5191-560100	19,957.56		
TOTAL VENDOR GIMBEL, REILLY, GUERIN &				41,426.14	
VENDOR NAME: HAHN ACE HARDEWARE					
2020 JUNE FIRE	HAHN INVOICE- FIRE	150-5231-531100	39.91	271.93	FIRE
		150-5222-539500	157.06		
		150-5221-531100	74.96		
2020 JUNE PD 5 KEYS FOR SQUAD KEY RINGS				14.44	POLICE
2020 JUNE DPW		100-5521-531100	21.99	115.65	DPW
		100-5324-539500	24.42		
		100-5323-531100	9.17		
		100-5348-531100	60.07		
2020 JUNE UTILITIES MIS TOOLS, WEED KILLER AND SUPPLIES FOR				299.82	UTILITIES
		610-6920-693000	258.60	558.42	
TOTAL VENDOR HAHN ACE HARDEWARE				960.44	
VENDOR NAME: HAWKINS WATER TREATMENT					
4745628	CHEMICALS FOR WATER TREATMENT	610-6300-663100	1,482.05	1,482.05	UTILITIES
4752979	CHEMICALS FOR WATER TREATMENT	610-6300-663100	2,315.30	2,315.30	UTILITIES
TOTAL VENDOR HAWKINS WATER TREATMENT				3,797.35	
VENDOR NAME: HEATHER CONNETT					
2020 PARK REFUND	2020 PARK RENTAL REFUND FIELD PARK 8/1/2	100-4820-485000	225.00	225.00	CLERK
TOTAL VENDOR HEATHER CONNETT				225.00	
VENDOR NAME: HIPPENMEYER, REILLY, BLUM,					
49748	BOX SELF STORAGE	100-0000-211425	122.50	122.50	FINANCE
49747	EDGEWOOD VILLAGE APARTMENTS	100-0000-211425	100.00	100.00	FINANCE
49745	FAIRWINDS SUBDIVISION	100-0000-211425	35.00	35.00	FINANCE
49744	MISC MATTERS	100-5130-521900	3,278.75	3,453.75	FINANCE
		410-5363-521900	175.00		

07/30/2020 02:43 PM
User: mschneider
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
EXP CHECK RUN DATES 08/06/2020 - 08/06/2020
UNJOURNALIZED OPEN
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 5/11

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT	DEPARTMENT
VENDOR NAME: HIPPENMEYER, REILLY, BLUM,					
49746	TID 5	250-5130-521900	105.00	105.00	FINANCE
49749	PROSECUTIONS	100-5130-521900	1,222.50	1,222.50	FINANCE
TOTAL VENDOR HIPPENMEYER, REILLY, BLUM,				5,038.75	
VENDOR NAME: HOLTZ INDUSTRIES INC					
567098	JD BROOM WHEELS	100-5324-539500	26.82	26.82	DPW
TOTAL VENDOR HOLTZ INDUSTRIES INC				26.82	
VENDOR NAME: HORN FEEDS					
31330	BASEBALL LIME	100-5521-531100	22.50	22.50	DPW
TOTAL VENDOR HORN FEEDS				22.50	
VENDOR NAME: JAYME SUKOWATY					
2020 BOOT ALLOWANCE	2020 BOOT REIMBURSEMENT - SUKOWATY	610-6920-693000	100.00	100.00	UTILITIES
TOTAL VENDOR JAYME SUKOWATY				100.00	
VENDOR NAME: JEFFERSON FIRE & SAFETY					
IN119670	TURNOUT BOOTS	150-5222-531100	324.86	324.86	FIRE
TOTAL VENDOR JEFFERSON FIRE & SAFETY				324.86	
VENDOR NAME: LA FORCE INC					
1136940	WELL 4 & 5 SECURITY LOCK UPGRADES	610-6210-662500	8,559.60	8,559.60	UTILITIES
TOTAL VENDOR LA FORCE INC				8,559.60	
VENDOR NAME: LAKESIDE INTERNATIONAL					
13289	2021 DPW PATROL CHASSIS	430-5700-571200	97,648.00	97,648.00	DPW
TOTAL VENDOR LAKESIDE INTERNATIONAL				97,648.00	
VENDOR NAME: LEE RECREATION LLC					
12855-20	INDIAN HEAD PARK PLAY STRUCTURE INSTALLA	480-5700-584900	26,765.00	26,765.00	DPW
TOTAL VENDOR LEE RECREATION LLC				26,765.00	
VENDOR NAME: LEGACY PROJECT					
2020 DUES	LEGACY PROJECT MEMBERSHIP	100-5142-532400	40.00	40.00	CLERK
TOTAL VENDOR LEGACY PROJECT				40.00	
VENDOR NAME: LYNCH CHEVROLET					
4068996	WWTF VEHICLE REPAIR	620-8030-828000	191.18	191.18	UTILITIES
1GB2YLE76LF256853	NEW WATER SERVICE TRUCK	610-0000-139200	24,228.50	24,228.50	UTILITIES
TOTAL VENDOR LYNCH CHEVROLET				24,419.68	
VENDOR NAME: MESSAGEUS.COM					
201820134	PHONE WATER	610-6920-692100	7.14	7.14	UTILITIES
TOTAL VENDOR MESSAGEUS.COM				7.14	
VENDOR NAME: MUKWONAGO AREA CHAMBER OF COMM					
2020 JUNE ROOM TAX	2020 JUNE ROOM TAX BAYMONT/NRD	100-0000-244000	1,986.46	1,986.46	CLERK
2020 JUNE ROOM TAX	2020 JUNE EXPEDIA ROOM TAX	100-0000-244000	482.32	482.32	CLERK
2020 MAY ROOM TAX	2020 MAY ROOM TAX BAYMONT/NRD	100-0000-244000	1,620.71	1,620.71	CLERK
2020 JUNE ROOM TAX	2020 JUNE ROOM TAX AIR BNB	100-0000-244000	607.53	607.53	CLERK

07/30/2020 02:43 PM
User: mschneider
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
EXP CHECK RUN DATES 08/06/2020 - 08/06/2020
UNJOURNALIZED OPEN
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 6/11

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT DEPARTMENT	
VENDOR NAME: MUKWONAGO AREA CHAMBER OF COMM					
TOTAL VENDOR MUKWONAGO AREA CHAMBER OF COMM				4,697.02	
VENDOR NAME: MUKWONAGO AUTO PARTS - GENERAL					
108093	PARK SUPLIES	100-5521-531100	7.99	7.99	DPW
107979	TORO PARTS	100-5324-539500	101.94	101.94	DPW
107979 PD	PART FOR REPAIR ON SQUAD #34	100-5212-539500	13.99	13.99	POLICE
108037	WWTF TRAILER HITCH FOR MOWER	620-8010-827000	67.99	67.99	UTILITIES
106550	WWTF MOWER MAINTENANCE	620-8010-827000	20.74	20.74	UTILITIES
108347	FLEX HANDLE	150-5222-531100	20.49	20.49	FIRE
TOTAL VENDOR MUKWONAGO AUTO PARTS - GENERAL				233.14	
VENDOR NAME: MUKWONAGO POLICE DEPT					
2020 JULY PETTY CASH	JULY 27 PETTY CASH	100-5211-531500	4.60	20.38	POLICE
		100-5211-539400	6.60		
		100-5212-531100	9.18		
TOTAL VENDOR MUKWONAGO POLICE DEPT				20.38	
VENDOR NAME: NEXTEL WIRELESS SOLUTIONS					
18	NETWORK MAINTENANCE	100-5120-522900	8.75	350.00	FINANCE
		100-5141-521900	35.00		
		100-5142-521900	35.00		
		100-5211-521900	70.00		
		100-5241-521900	17.50		
		100-5323-521900	35.00		
		100-5632-521900	8.75		
		150-5221-521900	70.00		
		610-6920-692300	35.00		
		620-8400-856000	35.00		
TOTAL VENDOR NEXTEL WIRELESS SOLUTIONS				350.00	
VENDOR NAME: NORTHERN LAKE SERVICE INC					
381573	WWTF LAB TESTING	620-8010-826000	138.00	138.00	UTILITIES
381902	WWTF LAB TESTING	620-8010-826000	336.00	336.00	UTILITIES
381477	WWTF LAB TESTING	620-8010-826000	334.00	334.00	UTILITIES
381478	WWTF LAB TESTING	620-8010-826000	334.00	334.00	UTILITIES
381479	WWTF LAB TESTING	620-8010-826000	334.00	334.00	UTILITIES
382616	WWTF LAB TESTING RIVER	620-8010-826000	275.00	275.00	UTILITIES
382401	WWTF LAB TESTING	620-8010-826000	334.00	334.00	UTILITIES
382389	WWTF LAB TESTING	620-8010-826000	334.00	334.00	UTILITIES
382496	WATER TESTING	610-6300-663200	140.00	140.00	UTILITIES
TOTAL VENDOR NORTHERN LAKE SERVICE INC				2,559.00	
VENDOR NAME: OFFICE PRO					
0394221-001	WIRED BADGER BOOK KEYBOARDS	100-5144-531100	93.92	93.92	CLERK

07/30/2020 02:43 PM
User: mschneider
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
EXP CHECK RUN DATES 08/06/2020 - 08/06/2020
UNJOURNALIZED OPEN
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 7/11

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT DEPARTMENT
VENDOR NAME: OFFICE PRO				
0394221-001 VH	OFFICE SUPPLIES - ADDING CALC TAPE	100-5141-531100	2.22	8.88 ALLOCATE
		100-5142-531100	2.22	
		100-5241-531100	2.22	
		100-5632-531100	2.22	
TOTAL VENDOR OFFICE PRO				102.80
VENDOR NAME: POMPS TIRE SERVICE, INC				
60215584 DPW	5900 TORO TIRE	100-5324-539500	510.98	510.98 DPW
60215584	TIRES	100-5241-539500	635.20	635.20 BUILDING
TOTAL VENDOR POMPS TIRE SERVICE, INC				1,146.18
VENDOR NAME: PORT-A-JOHN, INC				
1315776-INB	PORTABLE RESTROOMS	100-5521-531100	88.00	88.00 DPW
TOTAL VENDOR PORT-A-JOHN, INC				88.00
VENDOR NAME: PROHEALTH CARE LAB BILLING				
17715951	JUNE OWI ARREST BLOOD DRAWS	100-5212-521900	70.00	70.00 POLICE
TOTAL VENDOR PROHEALTH CARE LAB BILLING				70.00
VENDOR NAME: PROHEALTH CARE MEDICAL ASSOC INC				
303979	RECRUIT PHYSICALS	150-5221-521900	1,845.00	1,845.00 FIRE
TOTAL VENDOR PROHEALTH CARE MEDICAL ASSOC INC				1,845.00
VENDOR NAME: QUILL LLC				
8498292	HAND TOWELS VH	100-5160-531100	118.96	118.96 DPW
8661998	NEW COFFEE POT FOR PD	100-5211-531100	179.99	179.99 POLICE
TOTAL VENDOR QUILL LLC				298.95
VENDOR NAME: REINDERS, INC.				
7503471-00	GRASS SEED	100-5521-531100	249.00	249.00 DPW
1841608-00	TORO PARTS	100-5324-539500	71.49	71.49 DPW
TOTAL VENDOR REINDERS, INC.				320.49
VENDOR NAME: RICOH USA, INC				
33771839	COPIER LEASE PAYMENT	100-5142-531200	23.88	170.61 ALLOCATE
		150-5221-531100	22.18	
		220-5140-531200	1.71	
		410-5363-531200	3.41	
		440-5511-531200	8.53	
		500-5344-531200	1.71	
		610-6902-690300	56.30	
		620-8400-851000	52.89	
TOTAL VENDOR RICOH USA, INC				170.61
VENDOR NAME: RUEKERT & MIELKE, INC.				
132556	12-10044.300 BOX SELF STORAGE / CONSTRUC	100-0000-211425	9,644.14	9,644.14 FINANCE
132557	12-10057.100 EDGEWOOD APARTMENTS / REVIE	100-0000-211425	420.91	420.91 FINANCE

07/30/2020 02:43 PM
User: mschneider
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
EXP CHECK RUN DATES 08/06/2020 - 08/06/2020
UNJOURNALIZED OPEN
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 8/11

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT
VENDOR NAME: RUEKERT & MIELKE, INC.				
132561	12-10069.102 CHAPMAN FARMS PORTION OF VI	100-0000-211425	102.45	FINANCE
132565	12-10094.300 STORAGE WERKS MINI STORAGE	100-0000-211425	102.45	FINANCE
132567	12-10097.100 MAPLE CENTRE DEVELOPMENT RE	100-0000-211425	544.50	FINANCE
132571	12-10109.300 SUPER PRODUCTS DEVELOPMENT	100-0000-211425	121.70	FINANCE
132572	12-10110.100 KAY'S DANCE CENTER / DEVELO	100-0000-211425	102.45	FINANCE
132574	12-10116.300 THE POINTE APARTMENTS / ERO	100-0000-211425	296.19	FINANCE
132575	12-10018.300 TOUCHPAD ELECTRONICS / EROS	100-0000-211425	121.70	FINANCE
132576	12-10119.100 MALCOLM DRILLING / DEVELOPM	100-0000-211425	1,058.75	FINANCE
132577	12-10120.300 PHANTOM LAKES PRESERVE / CO	100-0000-211425	416.69	FINANCE
132579	12-10125.300 FOX STREET TOWNHOMES / EROS	100-0000-211425	121.70	FINANCE
132581	12-10130.100 HITTMAN PROPERTY DEVELOPMEN	100-0000-211425	363.00	FINANCE
132585	12-92097.306 FAIRWINDS PHASE 5 CONSTRUCT	100-0000-211425	139.31	FINANCE
132586	12-92136.302 CHAPMAN FARM / CHAPMAN VILL	100-0000-211425	498.00	FINANCE
132587	12-92191.103 PRO HEALTH EXPANSION / 2018	100-0000-211425	121.70	FINANCE
132553	12-00000.100 General Services	100-5335-521900	6,417.27	FINANCE
		200-5335-521900	1,229.50	
		620-8400-852000	1,193.00	
132554	12-00000.300 Water Utility Services	610-6920-692300	79.00	FINANCE
132555	12-00000.400 Sewer Utility Services	620-8400-852000	1,149.50	FINANCE
132558	12-10061.300 Boat Launch Improvements /	480-5700-586400	158.00	FINANCE
132560	12-10069.100 Chapman Farms Portion of Vi	100-0000-211400	102.45	FINANCE
132562	12-10075.300 WWTF Septage Receiving, Dig	620-0000-000110	298.98	FINANCE
132563	12-10081.300 Well 5 Iron Filter / Constr	610-0000-000109	1,494.89	FINANCE
132564	12-10086.300 Pick 'n Save Pond Improveme	480-5700-584800	3,921.32	FINANCE
132566	12-10096.300 Deback Drive Infrastructure	200-5335-521900	2,576.00	FINANCE
132568	12-10098.120 Mukwonago WWTF Phosphorus A	620-8400-852000	9,676.75	FINANCE
132569	12-10104.300 Mukwonago Animal Hospital R	100-0000-211400	242.00	FINANCE
132570	12-10105.300 WWTF Clarifier Dome, Ferric	620-0000-000105	6,104.99	FINANCE
132573	12-10015.300 2019 Well & Well Pump Impro	610-6920-692300	918.00	FINANCE
132578	12-10122.300 Village Hall Generator Addi	480-5700-539900	716.75	FINANCE
132580	12-10128.300 River Park Estates Rehabili	480-5700-586100	26,619.90	FINANCE
132582	12-10131.100 Atkinson Pump Station Capac	620-8400-852000	2,296.00	FINANCE
132583	12-10133.200 CTH LO Sanitary Sewer Rehab	620-0000-000111	5,205.00	FINANCE
132584	12-92041.486 2020 SCADA Service Work	610-6920-692300	4,598.00	FINANCE
		620-8400-852000	2,136.74	
TOTAL VENDOR RUEKERT & MIELKE, INC.			91,309.68	
VENDOR NAME: SABEL MECHANICAL LLC				
3635	WWTF RAW PUMP TRANSDUCER REPLACEMENT	620-8010-833000	1,975.00	UTILITIES
TOTAL VENDOR SABEL MECHANICAL LLC			1,975.00	
VENDOR NAME: SHERWIN-WILLIAMS				
0980-4	WELL 4 BUILDING MAINTENANCE	610-6210-662300	203.44	UTILITIES
TOTAL VENDOR SHERWIN-WILLIAMS			203.44	
VENDOR NAME: SHRED-IT USA				
8180108381	2020 JULY0 VH SHREDDING SERVICES	100-5141-531100	32.61	ALLOCATE
		100-5142-531100	16.31	
		100-5632-531100	16.31	

07/30/2020 02:43 PM
User: mschneider
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
EXP CHECK RUN DATES 08/06/2020 - 08/06/2020
UNJOURNALIZED OPEN
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 9/11

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	APPROVAL AMOUNT DEPARTMENT
VENDOR NAME: SHRED-IT USA			
TOTAL VENDOR SHRED-IT USA			65.23
VENDOR NAME: SIGNS & LINES			
46624	25 - BACK THE BADGE SIGNS	340-5890-580602 275.00	275.00 POLICE
TOTAL VENDOR SIGNS & LINES			275.00
VENDOR NAME: STAAB CONSTRUCTION CORP			
12-10081.200 PMNT	WELL #5 REHAB	610-0000-000109 90,052.61	90,052.61 FINANCE
TOTAL VENDOR STAAB CONSTRUCTION CORP			90,052.61
VENDOR NAME: SUBURBAN LABORATORIES INC			
172997	WATER LAB TESTING	610-6300-663200 108.00	108.00 UTILITIES
175790	WATER LAB TESTING	610-6300-663200 144.00	144.00 UTILITIES
TOTAL VENDOR SUBURBAN LABORATORIES INC			252.00
VENDOR NAME: TERMINAL ANDRAE INC.			
49499	WATER TOWER OBSTRUCTION LITE REPAIRS	610-6450-665000 3,269.14	3,269.14 UTILITIES
49566	WELL 4 REPLACE BAD FURNACE AND FAULTY LI	610-6210-662500 5,865.00	5,865.00 UTILITIES
TOTAL VENDOR TERMINAL ANDRAE INC.			9,134.14
VENDOR NAME: TRANSCENDENT TECHNOLOGIES			
M4035	TAX BILL PROGRAMMING CHANGE	100-5141-521900 1,120.00	2,240.00 CLERK
		100-5142-521900 1,120.00	
TOTAL VENDOR TRANSCENDENT TECHNOLOGIES			2,240.00
VENDOR NAME: TRIPLE CROWN PRODUCTS			
253065	12 WINTER STOCKING HATS AND 5 SUMMER BAS	100-5212-534700 241.55	241.55 POLICE
TOTAL VENDOR TRIPLE CROWN PRODUCTS			241.55
VENDOR NAME: UNEMPLOYMENT INSURANCE			
000010173938	PODANY & PEREZ	100-5212-511000 204.64	204.64 FINANCE
TOTAL VENDOR UNEMPLOYMENT INSURANCE			204.64
VENDOR NAME: VELOCITY LLC			

07/30/2020 02:43 PM
User: mschneider
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
EXP CHECK RUN DATES 08/06/2020 - 08/06/2020
UNJOURNALIZED OPEN
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 10/11

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	APPROVAL AMOUNT DEPARTMENT
VENDOR NAME: VELOCITY LLC			
2020029	2ND QTR IT SERVICES	100-5241-521900 150.00	1,312.50 FINANCE
		100-5111-521900 225.00	
		100-5111-521900 187.50	
		100-5111-521900 150.00	
		100-5142-521900 75.00	
		100-5141-521900 75.00	
		100-5120-522900 11.25	
		100-5141-521900 45.00	
		100-5142-521900 45.00	
		100-5211-521900 90.00	
		100-5241-521900 22.50	
		100-5323-521900 45.00	
		100-5632-521900 11.25	
		150-5221-521900 90.00	
		610-6920-692300 45.00	
		620-8400-856000 45.00	
2020026	IT INVOICE	150-5221-521900 527.50	527.50 FIRE
2020028	MAY - JUNE IT SERVICES	100-5211-521900 75.00	75.00 POLICE
2020027	SCADA REPAIRS AND NEW COMPUTER SETUPS	620-8030-531000 225.00	600.00 UTILITIES
		620-8400-851000 375.00	
TOTAL VENDOR VELOCITY LLC			2,515.00
VENDOR NAME: VERIZON WIRELESS			
9858632223	2020 JULY CELL BILL ACCT#885503900-00001	100-5141-522500 139.02	677.42 MULTIPLE
		100-5241-522500 92.31	
		150-5221-522500 4.77	
		100-5211-522500 2.62	
		100-5323-522500 136.63	
		610-6920-692100 151.04	
		620-8400-851000 151.03	
9858632225	2020 JULY CELL BILL ACCT#885503900-00003	150-5221-522500 360.72	360.72 FIRE
9858632224	2020 JULY CELL BILL ACCT#885503900-00002	150-5221-522500 20.66	275.67 MULTIPLE
		100-5323-522500 20.66	
		610-6920-692100 117.17	
		620-8400-851000 117.18	
TOTAL VENDOR VERIZON WIRELESS			1,313.81
VENDOR NAME: VERMEER WISCONSIN INC.			
20233541	FORESTRY SUPPLIES	100-5611-531100 47.00	47.00 DPW
TOTAL VENDOR VERMEER WISCONSIN INC.			47.00
VENDOR NAME: WAUKESHA COUNTY EMERGENCY			
274	ID CARDS	150-5222-531100 11.20	11.20 FIRE
TOTAL VENDOR WAUKESHA COUNTY EMERGENCY			11.20

07/30/2020 02:43 PM
User: mschneider
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
EXP CHECK RUN DATES 08/06/2020 - 08/06/2020
UNJOURNALIZED OPEN
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 11/11

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT DEPARTMENT
VENDOR NAME: WAUKESHA OIL EQUIPMENT				
11899	VEHICLE HOIST INSPECTION	100-5323-539500	150.00	150.00 DPW
TOTAL VENDOR WAUKESHA OIL EQUIPMENT				150.00
VENDOR NAME: WEGNER, LEE				
REFUND072020	UB REFUND FINAL # 6895	610-0000-142000	18.45	18.45 ALLOCATE
TOTAL VENDOR WEGNER, LEE				18.45
VENDOR NAME: WI DEPT OF JUSTICE-TIME				
455TIME-0000008968	WI DOJ CIB BADGERNET, TIME ACCESS & OFFI	100-5211-521900	2,250.00	2,250.00 POLICE
TOTAL VENDOR WI DEPT OF JUSTICE-TIME				2,250.00
VENDOR NAME: WISCONSIN IMAGING SOLUTIONS LLC				
AR45382	COPIER EXPENSES	610-6920-692100	38.50	38.50 UTILITIES
TOTAL VENDOR WISCONSIN IMAGING SOLUTIONS LLC				38.50
GRAND TOTAL:				469,138.38

07/14/2020 10:35 AM
 User: rgallo
 DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 07/10/2020 - 07/16/2020
 JOURNALIZED PAID
 BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 1/6

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
2035188544 41782	BAKER & TAYLOR INC. BOOKS 440-5700-532800	03/24/2020 CKIM	07/10/2020	12.87 12.87	0.00	Paid	Y 07/08/2020
2035188546 41783	BAKER & TAYLOR INC. BOOKS 440-5700-532800	03/24/2020 CKIM	07/10/2020	47.01 47.01	0.00	Paid	Y 07/08/2020
2035188545 41784	BAKER & TAYLOR INC. BOOKS 440-5700-532800	03/24/2020 CKIM	07/10/2020	35.53 35.53	0.00	Paid	Y 07/08/2020
2035260767 41786	BAKER & TAYLOR INC. BOOKS 440-5700-532800	05/27/2020 CKIM	07/10/2020	22.94 22.94	0.00	Paid	Y 07/08/2020
2035260768 41787	BAKER & TAYLOR INC. BOOKS 440-5700-532800	05/27/2020 CKIM	07/10/2020	7.54 7.54	0.00	Paid	Y 07/08/2020
2035260769 41788	BAKER & TAYLOR INC. BOOKS 440-5700-532800	05/27/2020 CKIM	07/10/2020	32.48 32.48	0.00	Paid	Y 07/08/2020
2035292951 41789	BAKER & TAYLOR INC. BOOKS 440-5700-532800	06/11/2020 CKIM	07/10/2020	3.14 3.14	0.00	Paid	Y 07/08/2020
2035292952 41790	BAKER & TAYLOR INC. BOOKS 440-5700-532800	06/11/2020 CKIM	07/10/2020	7.27 7.27	0.00	Paid	Y 07/08/2020
2035292953 41791	BAKER & TAYLOR INC. BOOKS 440-5700-532800	06/11/2020 CKIM	07/10/2020	45.59 45.59	0.00	Paid	Y 07/08/2020
2035292954 41792	BAKER & TAYLOR INC. BOOKS 440-5700-532800	06/11/2020 CKIM	07/10/2020	1,194.20 1,194.20	0.00	Paid	Y 07/08/2020

07/14/2020 10:35 AM
 User: rgallo
 DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 07/10/2020 - 07/16/2020
 JOURNALIZED PAID
 BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 2/6

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
203517385 41801	BAKER & TAYLOR INC. BOOKS 440-5700-532800	06/22/2020 CKIM	07/10/2020	6.92 6.92	0.00	Paid	Y 07/08/2020
203517386 41802	BAKER & TAYLOR INC. BOOKS 440-5700-532800	06/22/2020 CKIM	07/10/2020	6.28 6.28	0.00	Paid	Y 07/08/2020
203517387 41803	BAKER & TAYLOR INC. BOOKS 440-5700-532800	06/22/2020 CKIM	07/10/2020	3.14 3.14	0.00	Paid	Y 07/08/2020
203517388 41804	BAKER & TAYLOR INC. BOOKS 440-5700-532800	06/22/2020 CKIM	07/10/2020	111.82 111.82	0.00	Paid	Y 07/08/2020
2035317389 41805	BAKER & TAYLOR INC. BOOKS 440-5700-532800	06/22/2020 CKIM	07/10/2020	18.89 18.89	0.00	Paid	Y 07/08/2020
2035317390 41806	BAKER & TAYLOR INC. BOOKS 440-5700-532800	06/22/2020 CKIM	07/10/2020	123.98 123.98	0.00	Paid	Y 07/08/2020
2035323934 41852	BAKER & TAYLOR INC. BOOKS 440-5700-532800	06/25/2020 CKIM	07/10/2020	14.67 14.67	0.00	Paid	Y 07/01/2020
2035323935 41853	BAKER & TAYLOR INC. BOOKS 440-5700-532800	06/25/2020 CKIM	07/10/2020	633.51 633.51	0.00	Paid	Y 07/01/2020
2035323936 41854	BAKER & TAYLOR INC. BOOKS 440-5700-532800	06/25/2020 CKIM	07/10/2020	40.51 40.51	0.00	Paid	Y 07/01/2020
2035335074 41882	BAKER & TAYLOR INC. BOOKS 440-5700-532800	07/01/2020 CKIM	07/10/2020	7.83 7.83	0.00	Paid	Y 07/07/2020

07/14/2020 10:35 AM
 User: rgallo
 DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 07/10/2020 - 07/16/2020
 JOURNALIZED PAID
 BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 3/6

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
2035335075 41883	BAKER & TAYLOR INC. BOOKS 440-5700-532800	07/01/2020 CKIM	07/10/2020	59.14 59.14	0.00	Paid	Y 07/07/2020
2035335076 41884	BAKER & TAYLOR INC. BOOKS 440-5700-532800	07/01/2020 CKIM	07/10/2020	131.22 131.22	0.00	Paid	Y 07/07/2020
2035335077 41885	BAKER & TAYLOR INC. BOOKS 440-5700-532800	07/01/2020 CKIM	07/10/2020	60.94 60.94	0.00	Paid	Y 07/07/2020
2035341191 41931	BAKER & TAYLOR INC. BOOKS 440-5700-532800	07/06/2020 CKIM	07/10/2020	9.51 9.51	0.00	Paid	Y 07/08/2020
2035341192 41932	BAKER & TAYLOR INC. BOOKS 440-5700-532800	07/06/2020 CKIM	07/10/2020	11.17 11.17	0.00	Paid	Y 07/08/2020
2035341193 41933	BAKER & TAYLOR INC. BOOKS 440-5700-532800	07/06/2020 CKIM	07/10/2020	128.86 128.86	0.00	Paid	Y 07/08/2020
2035341194 41934	BAKER & TAYLOR INC. BOOKS 440-5700-532800	07/06/2020 CKIM	07/10/2020	15.11 15.11	0.00	Paid	Y 07/08/2020
2035341195 41935	BAKER & TAYLOR INC. BOOKS 440-5700-532800	07/06/2020 CKIM	07/10/2020	30.24 30.24	0.00	Paid	Y 07/08/2020
6812342 41857	DEMCO SIGN HOLDERS 440-5511-531100	06/26/2020 CKIM	07/10/2020	271.11 271.11	0.00	Paid	Y 07/02/2020
6813346 41880	DEMCO LETTERS & BAGS 440-5511-531100	07/01/2020 CKIM	07/10/2020	264.63 264.63	0.00	Paid	Y 07/07/2020

07/14/2020 10:35 AM

User: rgallo

DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 07/10/2020 - 07/16/2020
 JOURNALIZED PAID
 BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 4/6

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
70638323 41794	CENGAGE LEARNING BOOKS 440-5700-532800	06/05/2020 CKIM	07/10/2020	91.17 91.17	0.00	Paid	Y 07/08/2020
70757808 41856	CENGAGE LEARNING BOOKS 440-5700-532800	06/22/2020 CKIM	07/10/2020	30.39 30.39	0.00	Paid	Y 07/01/2020
98993661 41795	MIDWEST TAPE AUDIO BOOKS 440-5700-532900	06/09/2020 CKIM	07/10/2020	334.90 334.90	0.00	Paid	Y 07/08/2020
98994863 41796	MIDWEST TAPE AUDIO BOOKS 440-5700-532900	06/10/2020 CKIM	07/10/2020	169.96 169.96	0.00	Paid	Y 07/08/2020
99000756 41797	MIDWEST TAPE AUDIO BOOKS 440-5700-532900	06/12/2020 CKIM	07/10/2020	79.98 79.98	0.00	Paid	Y 07/08/2020
7584213 41779	QUILL LLC OFFICE SUPPLIES 440-5511-531100	06/08/2020 CKIM	07/10/2020	26.08 26.08	0.00	Paid	Y 07/08/2020
769599 41780	QUILL LLC PLASTIC BAGS 440-5511-531100	06/11/2020 CKIM	07/10/2020	41.64 41.64	0.00	Paid	Y 07/08/2020
8127199 41881	QUILL LLC PAPER 440-5511-531100	06/26/2020 CKIM	07/10/2020	50.98 50.98	0.00	Paid	Y 07/07/2020
AR115573 41775	OFFICE COPYING EQUIPMENT 5/12/20-6/11/20 440-5511-531000	06/16/2020 CKIM	07/10/2020	190.09 190.09	0.00	Paid	Y 07/08/2020
B5919839 41793	BRODART BOOKS 440-5700-532800	06/12/2020 CKIM	07/10/2020	530.23 530.23	0.00	Paid	Y 07/08/2020

07/14/2020 10:35 AM

User: rgallo

DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 07/10/2020 - 07/16/2020
 JOURNALIZED PAID
 BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 5/6

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
B59212226 41807	BRODART BOOKS 440-5700-532800	06/15/2020 CKIM	07/10/2020	48.71 48.71	0.00	Paid	Y 07/08/2020
B5930289 41936	BRODART BOOKS 440-5700-532800	07/02/2020 CKIM	07/10/2020	355.11 355.11	0.00	Paid	Y 07/08/2020
446703 41798	GRUNAU COMPANY, INC HVAC MAINTENANCE/ INSPECTION 440-5511-539500	06/11/2020 CKIM	07/10/2020	2,540.00 2,540.00	0.00	Paid	Y 07/08/2020
447752 41876	GRUNAU COMPANY, INC REPLACE PUMP SEAL 440-5511-539500	06/26/2020 CKIM	07/10/2020	700.00 700.00	0.00	Paid	Y 07/07/2020
447747 41877	GRUNAU COMPANY, INC REPAIR AIR CONDITIONING 440-5511-539500	06/26/2020 CKIM	07/10/2020	389.25 389.25	0.00	Paid	Y 07/07/2020
447748 41878	GRUNAU COMPANY, INC REPAIR AIR CONDITIONING 440-5511-539500	06/26/2020 CKIM	07/10/2020	129.75 129.75	0.00	Paid	Y 07/07/2020
JUNE 2020 41774	THE APPOINTED HOUSEWIFE RESTROOM CLEANING 440-5511-531000	06/27/2020 CKIM	07/10/2020	520.00 520.00	0.00	Paid	Y 07/08/2020
4399 41781	GRISHAM CRAIG PVC PIPE FOR PROGRAM 440-5511-531400	06/22/2020 CKIM	07/10/2020	65.12 65.12	0.00	Paid	Y 07/08/2020
505-0000049233 41879	DEPARTMENT OF ADMINISTRATION TEACH SERVICES 440-5511-534300	06/29/2020 CKIM	07/10/2020	600.00 600.00	0.00	Paid	Y 07/07/2020
5059860290 41855	RICOH USA, INC 3/26/20-6/25/20 440-5511-531000	06/23/2020 CKIM	07/10/2020	38.54 38.54	0.00	Paid	Y 07/01/2020

07/14/2020 10:35 AM

User: rgallo

DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
EXP CHECK RUN DATES 07/10/2020 - 07/16/2020

Page: 6/6

JOURNALIZED PAID

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
17057 41799	DRAGONFLY EMBROIDERY LOGO BAG/ GIFT 440-5890-580600	06/11/2020 CKIM	07/10/2020	48.00	0.00	Paid	Y 07/08/2020
	DONATED FUND EXPENDITURES			48.00			
IMIL1578727 41778	ALSCO DUSTERS & MATS 440-5511-531100	06/18/2020 CKIM	07/10/2020	36.10	0.00	Paid	Y 07/08/2020
	SUPPLIES			36.10			
175306 41949	ILLINOIS LIBRARY ASSOCIATION IREAD PROGRAM SUPPLIES 440-5511-533100	07/01/2020 CKIM	07/16/2020	262.58	0.00	Paid	Y 07/09/2020
	PROGRAMMING			262.58			
# of Invoices:	53	# Due:	0	Totals:	10,636.63	0.00	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:				10,636.63	0.00		

--- TOTALS BY GL DISTRIBUTION ---

440-5511-531000	OUTSIDE SERVICES	748.63
440-5511-531100	SUPPLIES	690.54
440-5511-531400	META SPACE EQUIPMENT & SUPPLIE	65.12
440-5511-533100	PROGRAMMING	262.58
440-5511-534300	DATA LINES	600.00
440-5511-539500	REPAIRS & MAINTENANCE	3,759.00
440-5700-532800	BOOKS	3,877.92
440-5700-532900	AV MATERIAL	584.84
440-5890-580600	DONATED FUND EXPENDITURES	48.00

--- TOTALS BY FUND ---

440 - LIBRARY FUND	10,636.63	0.00
--------------------	-----------	------

--- TOTALS BY DEPT/ACTIVITY ---

5511 - LIBRARY SERVICES	6,125.87	0.00
5700 - CAPITAL OUTLAY EXPENDITURES	4,462.76	0.00
5890 - USE OF DESIGNATED FUNDS	48.00	0.00

07/28/2020 11:01 AM

User: rgallo

DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
EXP CHECK RUN DATES 07/24/2020 - 07/24/2020

Page: 1/2

JOURNALIZED PAID

BANK CODE: GEN - CHECK TYPE: EFT

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

GL Distribution

JUNE/JULY

42222	TIME WARNER CABLE	07/27/2020	07/14/2020	2,983.69	0.00	Paid	Y
	MONTHLY BILL 6/28-7/27/2020	rgallo					07/27/2020

100-5120-522500	TELEPHONE	79.71
100-5141-522500	TELEPHONE	88.24
100-5142-522500	TELEPHONE	159.21
100-5144-521900	PROFESSIONAL SERVICES	26.45
100-5211-522500	TELEPHONE	844.49
100-5241-522500	TELEPHONE	44.91
100-5323-522500	TELEPHONE	81.03
100-5512-522500	TELEPHONE	166.96
150-5221-522500	TELEPHONE	803.57
220-5140-522500	TELEPHONE	2.57
410-5363-522500	Telephone	5.14
440-5511-522500	TELEPHONE	591.54
500-5344-522500	Telephone	2.57
610-6920-692100	OFFICE SUPPLIES & EXPENSES	43.65
620-8400-851000	OFFICE SUPPLIES & EXPENSES	43.65

# of Invoices:	1	# Due:	0	Totals:	2,983.69	0.00
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00

Net of Invoices and Credit Memos:	2,983.69	0.00
-----------------------------------	----------	------

--- TOTALS BY GL DISTRIBUTION ---

100-5120-522500	TELEPHONE	79.71
100-5141-522500	TELEPHONE	88.24
100-5142-522500	TELEPHONE	159.21
100-5144-521900	PROFESSIONAL SERVICES	26.45
100-5211-522500	TELEPHONE	844.49
100-5241-522500	TELEPHONE	44.91
100-5323-522500	TELEPHONE	81.03
100-5512-522500	TELEPHONE	166.96
150-5221-522500	TELEPHONE	803.57
220-5140-522500	TELEPHONE	2.57
410-5363-522500	Telephone	5.14
440-5511-522500	TELEPHONE	591.54
500-5344-522500	Telephone	2.57
610-6920-692100	OFFICE SUPPLIES & EXPENSES	43.65
620-8400-851000	OFFICE SUPPLIES & EXPENSES	43.65

07/28/2020 11:01 AM

User: rgallo

DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
EXP CHECK RUN DATES 07/24/2020 - 07/24/2020

Page: 2/2

JOURNALIZED PAID

BANK CODE: GEN - CHECK TYPE: EFT

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
GL Distribution							
--- TOTALS BY FUND ---							
	100 - GENERAL FUND			1,491.00	0.00		
	150 - FIRE/AMBULANCE FUND			803.57	0.00		
	220 - TID#3 - GENERAL			2.57	0.00		
	410 - RECYCLING FUND			5.14	0.00		
	440 - LIBRARY FUND			591.54	0.00		
	500 - STORM WATER UTILITY			2.57	0.00		
	610 - WATER UTILITY FUND			43.65	0.00		
	620 - SEWER UTILITY FUND			43.65	0.00		
--- TOTALS BY DEPT/ACTIVITY ---							
	5120 - MUNICIPAL COURT			79.71	0.00		
	5140 - ADMINISTRATIVE & GENERAL			2.57	0.00		
	5141 - VILLAGE ADMINISTRATION/FINA			88.24	0.00		
	5142 - CLERK-TREASURER			159.21	0.00		
	5144 - ELECTIONS			26.45	0.00		
	5211 - POLICE ADMINISTRATION			844.49	0.00		
	5221 - FIRE ADMINISTRATION			803.57	0.00		
	5241 - BUILDING INSPECTOR			44.91	0.00		
	5323 - GARAGE			81.03	0.00		
	5344 - STORM SEWER			2.57	0.00		
	5363 - RECYCLING			5.14	0.00		
	5511 - LIBRARY SERVICES			591.54	0.00		
	5512 - MUSEUM			166.96	0.00		
	6920 - ADMINISTRATIVE & GENERAL EX			43.65	0.00		
	8400 - ADMINISTRATIVE & GENERAL			43.65	0.00		

07/28/2020 11:03 AM

User: rgallo

DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
EXP CHECK RUN DATES 07/28/2020 - 07/28/2020

Page: 1/6

JOURNALIZED PAID

BANK CODE: GEN - CHECK TYPE: EFT

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
20200716 42130	WE ENERGIES 6819-119-729 Hall 100-5160-522200	07/16/2020 rgallo 6819-119-729 Hall	08/04/2020	705.43 705.43	0.00	Paid	Y 07/31/2020
20200716 42131	WE ENERGIES 6819-119-729 Hall Gas 100-5160-522400	07/16/2020 rgallo 6819-119-729 Hall Gas	08/04/2020	15.03 15.03	0.00	Paid	Y 07/31/2020
20200716 42132	WE ENERGIES 0437-358-622 Flashers 100-5211-522200	07/16/2020 rgallo 0437-358-622 Flashers	08/04/2020	9.64 9.64	0.00	Paid	Y 07/31/2020
20200716 42133	WE ENERGIES 5000-725-767 PD Tower meter #05662 100-5211-522200	07/16/2020 rgallo 5000-725-767 PD Tower meter #05662	08/04/2020	44.36 44.36	0.00	Paid	Y 07/31/2020
20200716 42134	WE ENERGIES 8818-483-919 Tower Radio Bldg 100-5211-522200	07/16/2020 rgallo 8818-483-919 Tower Radio Bldg	08/04/2020	23.57 23.57	0.00	Paid	Y 07/31/2020
20200716 42135	WE ENERGIES 7410-051-890 Police 100-5211-522200	07/16/2020 rgallo 7410-051-890 Police	08/04/2020	1,022.81 1,022.81	0.00	Paid	Y 07/31/2020
20200716 42136	WE ENERGIES 8011-380-768 Police Garage 100-5211-522200	07/16/2020 rgallo 8011-380-768 Police Garage	08/04/2020	32.55 32.55	0.00	Paid	Y 07/31/2020
20200716 42137	WE ENERGIES 7879-450-073 Mukw Dam 100-5254-522200	07/16/2020 rgallo 7879-450-073 Mukw Dam	08/04/2020	22.75 22.75	0.00	Paid	Y 07/31/2020
20200716 42138	WE ENERGIES 3893-949-966 DPW Elec 100-5323-522200	07/16/2020 rgallo 3893-949-966 DPW Elec	08/04/2020	302.23 302.23	0.00	Paid	Y 07/31/2020
20200716 42139	WE ENERGIES 3608-115-165 DPW Gas 100-5323-522400	07/16/2020 rgallo 3608-115-165 DPW Gas	08/04/2020	24.65 24.65	0.00	Paid	Y 07/31/2020

07/28/2020 11:03 AM

User: rgallo

DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
EXP CHECK RUN DATES 07/28/2020 - 07/28/2020

Page: 2/6

JOURNALIZED PAID

BANK CODE: GEN - CHECK TYPE: EFT

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
20200716 42140	WE ENERGIES 5001-021-384 Street Lights 100-5342-522200	07/16/2020 rgallo	08/04/2020	10,464.49	0.00	Paid	Y 07/31/2020
	5001-021-384 Street Lights			10,464.49			
20200716 42141	WE ENERGIES 8808-380-714 Street Lights 100-5342-522200	07/16/2020 rgallo	08/04/2020	2,936.59	0.00	Paid	Y 07/31/2020
	8808-380-714 Street Lights			2,936.59			
20200716 42142	WE ENERGIES 1438-746-449 Street Lights 100-5342-522200	07/16/2020 rgallo	08/04/2020	44.09	0.00	Paid	Y 07/31/2020
	1438-746-449 Street Lights			44.09			
20200716 42143	WE ENERGIES 0647-211-550 School Crossing Lights 100-5342-522200	07/16/2020 rgallo	08/04/2020	16.80	0.00	Paid	Y 07/31/2020
	0647-211-550 School Crossing Lights			16.80			
20200716 42144	WE ENERGIES 0659-874-941 Museum 100-5512-522200	07/16/2020 rgallo	08/04/2020	92.53	0.00	Paid	Y 07/31/2020
	0659-874-941 Museum			92.53			
20200716 42145	WE ENERGIES 2405-680-633 Andrews St. 100-5521-522200	07/16/2020 rgallo	08/04/2020	102.94	0.00	Paid	Y 07/31/2020
	2405-680-633 Andrews St.			102.94			
20200716 42146	WE ENERGIES 8046-699-403 Field Park 100-5521-522200	07/16/2020 rgallo	08/04/2020	118.51	0.00	Paid	Y 07/31/2020
	8046-699-403 Field Park			118.51			
20200716 42147	WE ENERGIES 8658-233-953 Fld Prk Baseball Lights 100-5521-522200	07/16/2020 rgallo	08/04/2020	158.97	0.00	Paid	Y 07/31/2020
	8658-233-953 Fld Prk Baseball Lights			158.97			
20200716 42148	WE ENERGIES 6837-391-587 Parks 100-5521-522200	07/16/2020 rgallo	08/04/2020	59.87	0.00	Paid	Y 07/31/2020
	6837-391-587 Parks			59.87			
20200716 42149	WE ENERGIES 5864-823-491 Concession Building 100-5521-522200	07/16/2020 rgallo	08/04/2020	189.75	0.00	Paid	Y 07/31/2020
	5864-823-491 Concession Building			189.75			

07/28/2020 11:03 AM
 User: rgallo
 DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 07/28/2020 - 07/28/2020
 JOURNALIZED PAID
 BANK CODE: GEN - CHECK TYPE: EFT

Page: 3/6

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
20200716 42150	WE ENERGIES 2054-702-968 Parks 100-5521-522200	07/16/2020 rgallo	08/04/2020	0.00 0.00	0.00	Paid	Y 07/31/2020
20200716 42151	WE ENERGIES 3277-621-318 F. Park Sump Pump 100-5521-522200	07/16/2020 rgallo	08/04/2020	20.88 20.88	0.00	Paid	Y 07/31/2020
20200716 42152	WE ENERGIES 1610-585-380 Parks 100-5521-522200	07/16/2020 rgallo	08/04/2020	97.43 97.43	0.00	Paid	Y 07/31/2020
20200716 42153	WE ENERGIES 3051-426-864 Miniwaukan Pavilion 100-5521-522200	07/16/2020 rgallo	08/04/2020	19.95 19.95	0.00	Paid	Y 07/31/2020
20200716 42154	WE ENERGIES 6881-040-700 Miniwauken Park 100-5521-522200	07/16/2020 rgallo	08/04/2020	32.42 32.42	0.00	Paid	Y 07/31/2020
20200716 42155	WE ENERGIES 7698-426-664 Fire 150-5221-522200	07/16/2020 rgallo	08/04/2020	864.75 864.75	0.00	Paid	Y 07/31/2020
20200716 42156	WE ENERGIES 9248-740-506 Library Elec 440-5511-522200	07/16/2020 rgallo	08/04/2020	2,621.39 2,621.39	0.00	Paid	Y 07/31/2020
20200716 42157	WE ENERGIES 4843-559-306 Library Gas 440-5511-522400	07/16/2020 rgallo	08/04/2020	42.90 42.90	0.00	Paid	Y 07/31/2020
20200716 42158	WE ENERGIES 9069-575-087 Well #3 Elec 610-6200-662200	07/16/2020 rgallo	08/04/2020	95.84 95.84	0.00	Paid	Y 07/31/2020
20200716 42159	WE ENERGIES 4400-457-029 Well #3 Gas 610-6200-662200	07/16/2020 rgallo	08/04/2020	10.38 10.38	0.00	Paid	Y 07/31/2020

07/28/2020 11:03 AM

User: rgallo

DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
EXP CHECK RUN DATES 07/28/2020 - 07/28/2020

Page: 4/6

JOURNALIZED PAID

BANK CODE: GEN - CHECK TYPE: EFT

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
20200716 42160	WE ENERGIES 2409-366-321 Well #4 Elec 610-6200-662200	07/16/2020 rgallo	08/04/2020	929.86 929.86	0.00	Paid	Y 07/31/2020
20200716 42161	WE ENERGIES 0465-443-270 Well #4 Gas 610-6200-662200	07/16/2020 rgallo	08/04/2020	11.04 11.04	0.00	Paid	Y 07/31/2020
20200716 42162	WE ENERGIES 0801-988-732 Well #5 610-6200-662200	07/16/2020 rgallo	08/04/2020	1,965.58 1,965.58	0.00	Paid	Y 07/31/2020
20200716 42163	WE ENERGIES 4607-813-092 Well #6 610-6200-662200	07/16/2020 rgallo	08/04/2020	688.17 688.17	0.00	Paid	Y 07/31/2020
20200716 42164	WE ENERGIES 3234-559-591 Well #7 610-6200-662200	07/16/2020 rgallo	08/04/2020	1,667.66 1,667.66	0.00	Paid	Y 07/31/2020
20200716 42165	WE ENERGIES 9291-834-028 Greenwald 610-6200-662200	07/16/2020 rgallo	08/04/2020	167.23 167.23	0.00	Paid	Y 07/31/2020
20200716 42166	WE ENERGIES 8016-691-668 Booster Station 610-6200-662200	07/16/2020 rgallo	08/04/2020	294.81 294.81	0.00	Paid	Y 07/31/2020
20200716 42167	WE ENERGIES 3068-463-180 Tower 610-6200-662200	07/16/2020 rgallo	08/04/2020	32.04 32.04	0.00	Paid	Y 07/31/2020
20200716 42168	WE ENERGIES 7843-678-578 Atkinson Pump 620-8020-821000	07/16/2020 rgallo	08/04/2020	473.96 473.96	0.00	Paid	Y 07/31/2020
20200716 42169	WE ENERGIES 8238-765-652 Fox River View 620-8020-821000	07/16/2020 rgallo	08/04/2020	107.20 107.20	0.00	Paid	Y 07/31/2020

07/28/2020 11:03 AM

User: rgallo

DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
EXP CHECK RUN DATES 07/28/2020 - 07/28/2020

Page: 5/6

JOURNALIZED PAID

BANK CODE: GEN - CHECK TYPE: EFT

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
20200716 42170	WE ENERGIES 6478-966-911 1224 Riverton 620-8020-821000	07/16/2020 rgallo 6478-966-911 1224 Riverton	08/04/2020	65.67 65.67	0.00	Paid	Y 07/31/2020
20200716 42171	WE ENERGIES 8051-462-203 1240 N. Rochester 620-8020-821000	07/16/2020 rgallo 8051-462-203 1240 N. Rochester	08/04/2020	82.38 82.38	0.00	Paid	Y 07/31/2020
20200716 42172	WE ENERGIES 7282-806-809 Holz Elec 620-8010-821100	07/16/2020 rgallo 7282-806-809 Holz Elec	08/04/2020	8,179.28 8,179.28	0.00	Paid	Y 07/31/2020
20200716 42173	WE ENERGIES 2404-776-809 Holz Gas 620-8010-821200	07/16/2020 rgallo 2404-776-809 Holz Gas	08/04/2020	10.69 10.69	0.00	Paid	Y 07/31/2020
20200716 42174	WE ENERGIES 9276-498-259 Digester Gas 620-8010-821200	07/16/2020 rgallo 9276-498-259 Digester Gas	08/04/2020	69.75 69.75	0.00	Paid	Y 07/31/2020
20200716 42175	WE ENERGIES 2008-500-143 Parks-200 S Rochester 100-5342-522200	07/16/2020 rgallo 2008-500-143 Parks-200 S Rochester	08/04/2020	20.49 20.49	0.00	Paid	Y 07/31/2020
20200716 42176	WE ENERGIES 6482-485-554 police-CTH E N of 100-5211-522200	07/16/2020 rgallo 6482-485-554 police-CTH E N of Sugden	08/04/2020	19.27 19.27	0.00	Paid	Y 07/31/2020

07/28/2020 11:03 AM

User: rgallo

DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
EXP CHECK RUN DATES 07/28/2020 - 07/28/2020

Page: 6/6

JOURNALIZED PAID

BANK CODE: GEN - CHECK TYPE: EFT

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

# of Invoices:	47	# Due:	0	Totals:	34,978.58	0.00
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					34,978.58	0.00

--- TOTALS BY GL DISTRIBUTION ---

100-5160-522200	6819-119-729 Hall	705.43
100-5160-522400	6819-119-729 Hall Gas	15.03
100-5211-522200	0437-358-622 Flashers	1,152.20
100-5254-522200	7879-450-073 Mukw Dam	22.75
100-5323-522200	3893-949-966 DPW Elec	302.23
100-5323-522400	3608-115-165 DPW Gas	24.65
100-5342-522200	5001-021-384 Street Lights	13,482.46
100-5512-522200	0659-874-941 Museum	92.53
100-5521-522200	2405-680-633 Andrews St.	800.72
150-5221-522200	7698-426-664 Fire	864.75
440-5511-522200	9248-740-506 Library Elec	2,621.39
440-5511-522400	4843-559-306 Library Gas	42.90
610-6200-662200	9069-575-087 Well #3 Elec	5,862.61
620-8010-821100	7282-806-809 Holz Elec	8,179.28
620-8010-821200	2404-776-809 Holz Gas	80.44
620-8020-821000	7843-678-578 Atkinson Pump	729.21

--- TOTALS BY FUND ---

100 - GENERAL FUND	16,598.00	0.00
150 - FIRE/AMBULANCE FUND	864.75	0.00
440 - LIBRARY FUND	2,664.29	0.00
610 - WATER UTILITY FUND	5,862.61	0.00
620 - SEWER UTILITY FUND	8,988.93	0.00

--- TOTALS BY DEPT/ACTIVITY ---

5160 - VILLAGE HALL	720.46	0.00
5211 - POLICE ADMINISTRATION	1,152.20	0.00
5221 - FIRE ADMINISTRATION	864.75	0.00
5254 - DAMS	22.75	0.00
5323 - GARAGE	326.88	0.00
5342 - STREET LIGHTING	13,482.46	0.00
5511 - LIBRARY SERVICES	2,664.29	0.00
5512 - MUSEUM	92.53	0.00
5521 - PARKS	800.72	0.00
6200 - PUMPING OPERATIONS	5,862.61	0.00
8010 - WWTP-TREATMENT/DISPOSAL/GP	8,259.72	0.00
8020 - LIFT STATIONS/PUMPING EQUIP	729.21	0.00

07/28/2020 11:02 AM
 User: rgallo
 DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 07/27/2020 - 07/27/2020
 JOURNALIZED PAID
 BANK CODE: GEN - CHECK TYPE: EFT

Page: 1/14

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
STIEN JEFFREY R 42114	US BANK CREDIT FOR LIGHT PURCHASE 150-5222-539500	06/22/2020 rgallo	07/27/2020	(33.02) (33.02)	0.00	Paid	Y 07/17/2020
	REPAIRS & MAINTENANCE						
SURA MATTHEW J 42115	US BANK CREDIT FOR CONFERENCE CANCELLED-MATT 150-5221-533500	06/19/2020 rgallo	07/27/2020	(180.00) (180.00)	0.00	Paid	Y 07/17/2020
	TRAINING & TRAVEL						
FRISCH LAURA L 42116	US BANK CREDIT REFUND DUNHAMS 440-5890-580600	07/07/2020 rgallo	07/27/2020	(31.50) (31.50)	0.00	Paid	Y 07/17/2020
	DONATED FUND EXPENDITURES						
ISELY MARY JO 42117	US BANK CREDIT REFUND THINGERY 440-5511-533000	06/27/2020 rgallo	07/27/2020	(21.99) (21.99)	0.00	Paid	Y 07/17/2020
	THINGERY PURCHASES						
ISELY MARY JO 42118	US BANK CREDIT REFUND AMAZON BUNGEE CORD 440-5511-533000	06/27/2020 rgallo	07/27/2020	(28.79) (28.79)	0.00	Paid	Y 07/17/2020
	THINGERY PURCHASES						
ZIMMERMANN ANGE 42182	US BANK CREDIT REFUND AMAZON 440-5890-580600	07/09/2020 rgallo	07/27/2020	(369.49) (369.49)	0.00	Paid	Y 07/17/2020
	DONATED FUND EXPENDITURES						
ZIMMERMANN ANGE 42183	US BANK CREDIT REFUND AMAZON 440-5890-580600	07/09/2020 rgallo	07/27/2020	(369.48) (369.48)	0.00	Paid	Y 07/17/2020
	DONATED FUND EXPENDITURES						
DELIKAT CODY 42184	US BANK CREDIT REFUND WWRA CLASS-CODY 610-6920-693000	07/10/2020 rgallo	07/27/2020	(790.00) (790.00)	0.00	Paid	Y 07/17/2020
	MISC GENERAL EXPENSES						
ZIMMERMANN ANGE 42066	AMAZON.COM*MJ1OE6U80 AIR CONDITIONER 440-5890-580600	07/13/2020 rgallo	07/27/2020	615.27 615.27	0.00	Paid	Y 07/16/2020
	DONATED FUND EXPENDITURES						
BITTNER RONALD 41957	BEACON ATHLETICS BASEBALL FIELD SUPPLIES 100-5521-531100	07/07/2020 rgallo	07/27/2020	229.68 229.68	0.00	Paid	Y 07/16/2020
	SUPPLIES						

07/28/2020 11:02 AM
 User: rgallo
 DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 07/27/2020 - 07/27/2020
 JOURNALIZED PAID
 BANK CODE: GEN - CHECK TYPE: EFT

Page: 2/14

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
BITTNER RONALD							
41958	HEIN ELECTRIC SUPPLY CO HVAC FUSES 100-5160-539500	07/14/2020 rgallo	07/27/2020	53.55	0.00	Paid	Y 07/16/2020
	REPAIRS & MAINTENANCE			53.55			
CASTLE WAYNE A							
41959	BP#6255236ARROWHEAD BP ICE FOR WATER SAMPLES 610-6300-663200	07/13/2020 rgallo	07/27/2020	3.78	0.00	Paid	Y 07/16/2020
	OPERATION SUPPLY/EXP-TREATMENT			3.78			
DELIKAT CODY							
41961	USPS PO 5657100149 POSTAGE FOR WATER SAMPLES 610-6300-663200	07/13/2020 rgallo	07/27/2020	3.80	0.00	Paid	Y 07/16/2020
	OPERATION SUPPLY/EXP-TREATMENT			3.80			
DELIKAT CODY							
41962	AMZN MKTP US*MJ7AU3YZ0 SEWER PUMP HOSE BANDING MATERIAL 620-8010-827000	07/15/2020 rgallo	07/27/2020	179.37	0.00	Paid	Y 07/16/2020
	OPERATION SUPPLY/EXPENSE			179.37			
DYKSTRA DIANA							
41963	INTAB LLC VOTE HERE SIGNS 100-5144-531100	06/15/2020 rgallo	07/27/2020	188.38	0.00	Paid	Y 07/16/2020
	VOTE HERE SIGNS			188.38			
FRISCH LAURA L							
41964	WAL-MART #1571 GENERAL SUPPLIES 440-5511-531100	06/26/2020 rgallo	07/27/2020	32.79	0.00	Paid	Y 07/16/2020
	SUPPLIES			32.79			
FRISCH LAURA L							
41965	THE HOME DEPOT #4921 RAGS 440-5511-531100	06/26/2020 rgallo	07/27/2020	49.02	0.00	Paid	Y 07/16/2020
	SUPPLIES			49.02			
FRISCH LAURA L							
41966	AMZN MKTP US*MS6343220 PROGRAM SUPPLIES 440-5511-533100	06/26/2020 rgallo	07/27/2020	90.44	0.00	Paid	Y 07/16/2020
	PROGRAMMING			90.44			
FRISCH LAURA L							
41967	AMZN MKTP US*MS9T73S42 PROGRAM SUPPLIES 440-5511-533100	06/27/2020 rgallo	07/27/2020	25.77	0.00	Paid	Y 07/16/2020
	PROGRAMMING			25.77			
FRISCH LAURA L							
41968	AMZN MKTP US*MS8UV0UT0 AM STRING LINE & ROLLER 440-5511-531100	06/28/2020 rgallo	07/27/2020	37.80	0.00	Paid	Y 07/16/2020
	SUPPLIES			37.80			

07/28/2020 11:02 AM
 User: rgallo
 DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 07/27/2020 - 07/27/2020
 JOURNALIZED PAID
 BANK CODE: GEN - CHECK TYPE: EFT

Page: 3/14

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
FRISCH LAURA L 41969	AMZN MKTP US*MJ39R5F31 AM PROGRAM SUPPLIES 440-5511-533100	06/28/2020 rgallo	07/27/2020	93.93 93.93	0.00	Paid	Y 07/16/2020
FRISCH LAURA L 41970	WAL-MART #1571 GENERAL SUPPLIES 440-5511-531100	06/29/2020 rgallo	07/27/2020	41.86 41.86	0.00	Paid	Y 07/16/2020
FRISCH LAURA L 41971	DELAFIELD SENTRY CLEANING SUPPLIES 440-5890-580600	06/30/2020 rgallo	07/27/2020	10.33 10.33	0.00	Paid	Y 07/16/2020
FRISCH LAURA L 41972	TEAMSOFTWARE SOLUTIONS WEB BROWSER RENEWAL 440-5511-522000	07/02/2020 rgallo	07/27/2020	125.00 125.00	0.00	Paid	Y 07/16/2020
FRISCH LAURA L 41973	AMZN MKTP US*MJ93C3LM0 PROGRAM SUPPLIES 440-5511-533100	07/02/2020 rgallo	07/27/2020	22.49 22.49	0.00	Paid	Y 07/16/2020
FRISCH LAURA L 41974	AMZN MKTP US*MJ8AE60K1 PROGRAM SUPPLIES 440-5511-533100	07/02/2020 rgallo	07/27/2020	54.99 54.99	0.00	Paid	Y 07/16/2020
FRISCH LAURA L 41975	AMZN MKTP US*MJ8SQ5392 PROGRAM SUPPLIES 440-5511-533100	07/05/2020 rgallo	07/27/2020	25.78 25.78	0.00	Paid	Y 07/16/2020
FRISCH LAURA L 41976	WM SUPERCENTER #1571 PROGRAM SUPPLIES 440-5511-533100	07/06/2020 rgallo	07/27/2020	14.94 14.94	0.00	Paid	Y 07/16/2020
FRISCH LAURA L 41978	WAL-MART #1571 GENERAL SUPPLIES 440-5511-531100	07/07/2020 rgallo	07/27/2020	37.89 37.89	0.00	Paid	Y 07/16/2020
FRISCH LAURA L 41979	DUNHAMS 186 PADDLE BOARDS 440-5890-580600	07/07/2020 rgallo	07/27/2020	661.46 661.46	0.00	Paid	Y 07/16/2020

07/28/2020 11:02 AM
 User: rgallo
 DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 07/27/2020 - 07/27/2020
 JOURNALIZED PAID
 BANK CODE: GEN - CHECK TYPE: EFT

Page: 4/14

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
FRISCH LAURA L 41980	HOBBS LOBBY #560 PROGRAM SUPPLIES 440-5511-533100	07/08/2020 rgallo	07/27/2020	5.25 5.25	0.00	Paid	Y 07/16/2020
FRISCH LAURA L 41981	WAL-MART #1571 PROGRAM SUPPLIES 440-5511-533100	07/13/2020 rgallo	07/27/2020	25.73 25.73	0.00	Paid	Y 07/16/2020
FRISCH LAURA L 41982	AMZN MKTP US*MV5D05Z21 PAPER 440-5511-531100	07/14/2020 rgallo	07/27/2020	15.97 15.97	0.00	Paid	Y 07/16/2020
HARLEY ROBERT J 41983	DSPS E SERVICE FEE COM DSPS 100-5241-532400	07/10/2020 rgallo	07/27/2020	0.80 0.80	0.00	Paid	Y 07/16/2020
HARLEY ROBERT J 41984	DSPS EPAY ISE DSPS 100-5241-532400	07/10/2020 rgallo	07/27/2020	40.00 40.00	0.00	Paid	Y 07/16/2020
ISELY MARY JO 41985	AMZN MKTP US*MS2GL1ZV1 STERILIZATION BAG 440-5511-533000	06/15/2020 rgallo	07/27/2020	126.00 126.00	0.00	Paid	Y 07/16/2020
ISELY MARY JO 41986	AMZN MKTP US*MS4NC4Z61 DVD 440-5700-532900	06/15/2020 rgallo	07/27/2020	17.96 17.96	0.00	Paid	Y 07/16/2020
ISELY MARY JO 41987	AMZN MKTP US*MS1JX8F10 UV LAMP 440-5511-533000	06/15/2020 rgallo	07/27/2020	55.90 55.90	0.00	Paid	Y 07/16/2020
ISELY MARY JO 41988	AMZN DIGITAL*MS8EX13L1 BOOKS 440-5700-532800	06/16/2020 rgallo	07/27/2020	14.99 14.99	0.00	Paid	Y 07/16/2020
ISELY MARY JO 41989	AMAZON.COM*MS91M80E1 AMZN BOOKS 440-5700-532800	06/17/2020 rgallo	07/27/2020	90.16 90.16	0.00	Paid	Y 07/16/2020

07/28/2020 11:02 AM

User: rgallo

DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
EXP CHECK RUN DATES 07/27/2020 - 07/27/2020

Page: 5/14

JOURNALIZED PAID

BANK CODE: GEN - CHECK TYPE: EFT

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
ISELY MARY JO 41990	AMAZON.COM*MS5TX1GG0 AMZN DVD 440-5700-532900	06/21/2020 rgallo	07/27/2020	18.59 18.59	0.00	Paid	Y 07/16/2020
ISELY MARY JO 41991	AMAZON.COM*MS2QS8EM2 AMZN BOOKS 440-5700-532800	06/21/2020 rgallo	07/27/2020	34.99 34.99	0.00	Paid	Y 07/16/2020
ISELY MARY JO 41992	AMZN MKTP US*MS7Q63E62 THINGERY SUPPLIES 440-5511-533000	06/21/2020 rgallo	07/27/2020	71.46 71.46	0.00	Paid	Y 07/16/2020
ISELY MARY JO 41993	AMZN MKTP US*MS4ZZ6P92 JOYSTICK 440-5511-533000	06/22/2020 rgallo	07/27/2020	36.99 36.99	0.00	Paid	Y 07/16/2020
ISELY MARY JO 41994	AMZN MKTP US*MS77M5PM2 GOLF DISC 440-5511-533000	06/22/2020 rgallo	07/27/2020	11.99 11.99	0.00	Paid	Y 07/16/2020
ISELY MARY JO 41995	AMAZON.COM*MS7JC2VQ2 AMZN DVD 440-5700-532900	06/23/2020 rgallo	07/27/2020	61.87 61.87	0.00	Paid	Y 07/16/2020
ISELY MARY JO 41996	AMAZON.COM*MS1G07HU0 DVD 440-5700-532900	06/23/2020 rgallo	07/27/2020	42.95 42.95	0.00	Paid	Y 07/16/2020
ISELY MARY JO 41997	AMAZON.COM*MS0G13H10 DVD 440-5700-532900	06/23/2020 rgallo	07/27/2020	14.96 14.96	0.00	Paid	Y 07/16/2020
ISELY MARY JO 41998	AMZN MKTP US*MS5EY4XV2 AUDIO BOOK 440-5700-532900	06/23/2020 rgallo	07/27/2020	6.66 6.66	0.00	Paid	Y 07/16/2020
ISELY MARY JO 42001	AMAZON.COM*MS5W89UF2 DVD 440-5700-532900	06/29/2020 rgallo	07/27/2020	45.98 45.98	0.00	Paid	Y 07/16/2020

07/28/2020 11:02 AM
 User: rgallo
 DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 07/27/2020 - 07/27/2020
 JOURNALIZED PAID
 BANK CODE: GEN - CHECK TYPE: EFT

Page: 6/14

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
ISELY MARY JO 42002	AMZN MKTP US*MS25Q3YE0 DVD 440-5890-580600	06/30/2020 rgallo	07/27/2020	28.24	0.00	Paid	Y 07/16/2020
	DONATED FUND EXPENDITURES			28.24			
ISELY MARY JO 42003	AMZN MKTP US*MJ4MO7J51 AM DVD 440-5890-580600	06/30/2020 rgallo	07/27/2020	99.08	0.00	Paid	Y 07/16/2020
	DONATED FUND EXPENDITURES			99.08			
ISELY MARY JO 42004	AMAZON.COM*MJ0JA9AH1 AMZN DVD 440-5890-580600	07/01/2020 rgallo	07/27/2020	5.00	0.00	Paid	Y 07/16/2020
	DONATED FUND EXPENDITURES			5.00			
ISELY MARY JO 42005	NETFLIX.COM STREAMING SERVICE 7/1-7/31 440-5511-534000	07/01/2020 rgallo	07/27/2020	15.99	0.00	Paid	Y 07/16/2020
	DIGITAL MATERIALS			15.99			
ISELY MARY JO 42006	WALMART.COM AZ DVD 440-5890-580600	07/06/2020 rgallo	07/27/2020	30.04	0.00	Paid	Y 07/16/2020
	DONATED FUND EXPENDITURES			30.04			
ISELY MARY JO 42007	WALMART.COM AZ DVD 440-5890-580600	07/06/2020 rgallo	07/27/2020	113.28	0.00	Paid	Y 07/16/2020
	DONATED FUND EXPENDITURES			113.28			
ISELY MARY JO 42008	AMAZON.COM*MJ80D25Q1 DVD 440-5700-532900	07/06/2020 rgallo	07/27/2020	19.98	0.00	Paid	Y 07/16/2020
	AV MATERIAL			19.98			
ISELY MARY JO 42009	AMAZON.COM*MJ8FG8BW1 DVD 440-5700-532900	07/06/2020 rgallo	07/27/2020	91.87	0.00	Paid	Y 07/16/2020
	AV MATERIAL			91.87			
ISELY MARY JO 42010	ACORN TV MONTHLY MONTHLY SERVICE 440-5511-534000	07/08/2020 rgallo	07/27/2020	6.29	0.00	Paid	Y 07/16/2020
	DIGITAL MATERIALS			6.29			
ISELY MARY JO 42011	WALMART.COM AZ DVD 440-5890-580600	07/09/2020 rgallo	07/27/2020	9.21	0.00	Paid	Y 07/16/2020
	DONATED FUND EXPENDITURES			9.21			

07/28/2020 11:02 AM

User: rgallo

DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 07/27/2020 - 07/27/2020
 JOURNALIZED PAID
 BANK CODE: GEN - CHECK TYPE: EFT

Page: 7/14

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
ISELY MARY JO 42012	WALMART.COM CARRY CASES 440-5511-533000	07/13/2020 rgallo	07/27/2020	55.75 55.75	0.00	Paid	Y 07/16/2020
	THINGERY PURCHASES						
ISELY MARY JO 42013	AMAZON.COM*MJ8LW2RT0 DVD 440-5700-532900	07/14/2020 rgallo	07/27/2020	16.59 16.59	0.00	Paid	Y 07/16/2020
	AV MATERIAL						
ISELY MARY JO 42014	AMAZON.COM*MJ3LC5712 AMZN BOOK 440-5700-532800	07/15/2020 rgallo	07/27/2020	16.99 16.99	0.00	Paid	Y 07/16/2020
	BOOKS						
KINDER MATTHEW 42015	OWPSACSTATE WASTEWATER CLASS 620-8400-854100	06/17/2020 rgallo	07/27/2020	119.00 119.00	0.00	Paid	Y 07/16/2020
	EDUCATIONAL/TRAINING EXPENSES						
MILLER KENNETH 42016	B AND B TRAILERS INC SAFETY TRAILER REPAIRS 620-8010-827000	06/17/2020 rgallo	07/27/2020	19.50 19.50	0.00	Paid	Y 07/16/2020
	OPERATION SUPPLY/EXPENSE						
MILLER KENNETH 42017	THE HOME DEPOT #4921 WATERCLEANING SUPPLIES, SUPPLIES FOR 610-6200-662300	06/18/2020 rgallo	07/27/2020	61.96 61.96	0.00	Paid	Y 07/16/2020
	OPERATION SUPPLY/EXP-PUMPING						
MILLER KENNETH 42018	THE HOME DEPOT 4921 WELL ROOF REPAIRS 610-6200-662300	06/19/2020 rgallo	07/27/2020	99.00 99.00	0.00	Paid	Y 07/16/2020
	OPERATION SUPPLY/EXP-PUMPING						
MILLER KENNETH 42019	OTTER SALES AND SERVICE MOWER PARTS 620-8010-827000	06/25/2020 rgallo	07/27/2020	14.48 14.48	0.00	Paid	Y 07/16/2020
	OPERATION SUPPLY/EXPENSE						
MILLER KENNETH 42020	THE HOME DEPOT #4921 METER TESTING BENCH TOP AND REPAIRS 610-6453-664100	06/26/2020 rgallo	07/27/2020	34.83 34.83	0.00	Paid	Y 07/16/2020
	OPERATION SUPPLY/EXP-T&D						
MILLER KENNETH 42021	THE HOME DEPOT #4921 MISC ELECTRICAL REPAIR WELL 4 610-6310-663500	07/01/2020 rgallo	07/27/2020	16.55 16.55	0.00	Paid	Y 07/16/2020
	MAINTENANCE-WATER TREATMENT						

07/28/2020 11:02 AM
 User: rgallo
 DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 07/27/2020 - 07/27/2020
 JOURNALIZED PAID
 BANK CODE: GEN - CHECK TYPE: EFT

Page: 8/14

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
MILLER KENNETH 42022	WAL-MART #1571 OFFICE SUPPLIES 610-6920-692100	07/06/2020 rgallo	07/27/2020	13.47 13.47	0.00	Paid	Y 07/16/2020
PETERSON RANDY 42023	DULTMEIER SALES EQUIPMENT MAINTENACE SUPPLIES 100-5323-531100	07/08/2020 rgallo	07/27/2020	18.38 18.38	0.00	Paid	Y 07/16/2020
PETERSON RANDY 42024	DULTMEIER SALES EQUIPMENT MAINTENACE SUPPLIES 100-5324-539500	07/08/2020 rgallo	07/27/2020	159.60 159.60	0.00	Paid	Y 07/16/2020
SCHMIDT KEVIN B 42025	STAPLS0184410161000001 LAPTOP CASE FOR EMER.GOV. LAPTOP & 100-5211-531100	06/20/2020 rgallo	07/27/2020	63.89 63.89	0.00	Paid	Y 07/16/2020
SMITH JAMES A 42026	THE HOME DEPOT #4921 MISC LAB SUPPLIES 620-8010-826000	07/01/2020 rgallo	07/27/2020	18.89 18.89	0.00	Paid	Y 07/16/2020
STIEN JEFFREY R 42028	EMBROIDME MFD PATCHES 150-5222-531100 150-5231-531100	07/02/2020 rgallo	07/27/2020	925.00 462.50 462.50	0.00	Paid	Y 07/16/2020
STREIT DANIEL 42029	PADDLE.NET* SQUIRRELS AIR PARROT FOR EMER. GOVT. LAPTOP TO 100-5235-531100	06/19/2020 rgallo	07/27/2020	16.79 16.79	0.00	Paid	Y 07/16/2020
STREIT DANIEL 42030	AMAZON.COM*MV8M48LW1 AMZN REPLACE BROKEN KEYBOARD IN DISPATCH 100-5211-539500	07/13/2020 rgallo	07/27/2020	59.99 59.99	0.00	Paid	Y 07/16/2020
SURA MATTHEW J 42032	GRAND APPLIANCE GENESEE D WASHER/DRYER COVID-19 150-5231-531100	06/19/2020 rgallo	07/27/2020	2,503.20 2,503.20	0.00	Paid	Y 07/16/2020
SURA MATTHEW J 42033	EMBROIDME FICKAU CLOTHING 150-5221-534600	07/02/2020 rgallo	07/27/2020	320.05 320.05	0.00	Paid	Y 07/16/2020

07/28/2020 11:02 AM
 User: rgallo
 DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 07/27/2020 - 07/27/2020
 JOURNALIZED PAID
 BANK CODE: GEN - CHECK TYPE: EFT

Page: 9/14

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
SURA MATTHEW J 42034	THE HOME DEPOT #4921 DRYER SUPPLIES 150-5222-531100	07/07/2020 rgallo	07/27/2020	54.10 54.10	0.00	Paid	Y 07/16/2020
WEIDL JOHN S 42035	SQ *POTTERY BY JESSIE @ T CHAMBER GOLF SILENT AUCTION 100-5670-531100	06/16/2020 rgallo	07/27/2020	134.40 134.40	0.00	Paid	Y 07/16/2020
WEIDL JOHN S 42036	AMZN MKTP US*MS9AR4LH0 CHARGERS FOR PHONE/CABLES 100-5141-531100	06/16/2020 rgallo	07/27/2020	27.28 27.28	0.00	Paid	Y 07/16/2020
WEIDL JOHN S 42037	FORK IN THE ROAD BRIOHN - INDUSTRIAL BUILDING MEETING 100-5670-533500	06/16/2020 rgallo	07/27/2020	39.03 39.03	0.00	Paid	Y 07/16/2020
WEIDL JOHN S 42038	TLF*AMERICANA FLOWER STAT CHAMBER GOLF OUTING GIFT 100-5670-531100	06/16/2020 rgallo	07/27/2020	21.12 21.12	0.00	Paid	Y 07/16/2020
WEIDL JOHN S 42039	E AND S SWEETS CHAMBER GOLF SILENT AUCTION 100-5670-531100	06/24/2020 rgallo	07/27/2020	73.55 73.55	0.00	Paid	Y 07/16/2020
WEIDL JOHN S 42040	E AND S SWEETS AGIFT BASKET - CAMPBELL CONSTRUCTION 100-5670-531100	06/26/2020 rgallo	07/27/2020	102.72 102.72	0.00	Paid	Y 07/16/2020
WEIDL JOHN S 42041	ROCHESTER DELI DOWNTOWN WALKING TOUR - WAUKESHA 100-5670-531100	06/29/2020 rgallo	07/27/2020	19.72 19.72	0.00	Paid	Y 07/16/2020
WEIDL JOHN S 42042	WAL-MART #1571 VH/STRATEGIC PLANNING SNACKS 100-5670-531100	07/08/2020 rgallo	07/27/2020	40.06 40.06	0.00	Paid	Y 07/16/2020
WEIDL JOHN S 42043	COUSINS SUBS #9160 STRATEGIC PLANNING MEAL 100-5141-533500	07/08/2020 rgallo	07/27/2020	86.70 86.70	0.00	Paid	Y 07/16/2020

07/28/2020 11:02 AM
 User: rgallo
 DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 07/27/2020 - 07/27/2020
 JOURNALIZED PAID
 BANK CODE: GEN - CHECK TYPE: EFT

Page: 10/14

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
WEIDL JOHN S 42044	SQ *INKLINK BOOKS LEADERSHIP/SELF HELP BOOKS 100-5141-533500	07/09/2020 rgallo	07/27/2020	75.95 75.95	0.00	Paid	Y 07/16/2020
ZIMMERMANN ANGE 42045	AMZN MKTP US*MS9CQ7T91 ROCKETS 440-5511-533100	06/16/2020 rgallo	07/27/2020	103.62 103.62	0.00	Paid	Y 07/16/2020
ZIMMERMANN ANGE 42046	AMZN MKTP US*MS5DR7OW2 KEYBOARD COVER 440-5511-531100	06/16/2020 rgallo	07/27/2020	99.18 99.18	0.00	Paid	Y 07/16/2020
ZIMMERMANN ANGE 42047	AMZN MKTP US*MS77Y3JZ2 ROCKET LAUNCHER 440-5511-533100	06/19/2020 rgallo	07/27/2020	50.97 50.97	0.00	Paid	Y 07/16/2020
ZIMMERMANN ANGE 42048	TIDIO COMMUNICATOR CHAT COMMUNICATOR 440-5511-534000	06/25/2020 rgallo	07/27/2020	18.00 18.00	0.00	Paid	Y 07/16/2020
ZIMMERMANN ANGE 42049	ELEGANTTHEMES.COM WEBSITE BUILDER 440-5890-580600	06/30/2020 rgallo	07/27/2020	89.00 89.00	0.00	Paid	Y 07/16/2020
ZIMMERMANN ANGE 42050	TECHSOUP HOTSPOT 440-5700-581100	06/30/2020 rgallo	07/27/2020	150.00 150.00	0.00	Paid	Y 07/16/2020
ZIMMERMANN ANGE 42051	SP * TAPFIT STORE TAPFIT DELUXE 440-5511-533000	06/30/2020 rgallo	07/27/2020	177.00 177.00	0.00	Paid	Y 07/16/2020
ZIMMERMANN ANGE 42052	AMAZON.COM*MJ5G50T21 AMZN BOOK GIFT 440-5890-580600	07/01/2020 rgallo	07/27/2020	27.20 27.20	0.00	Paid	Y 07/16/2020
ZIMMERMANN ANGE 42053	AMZN MKTP US*MJ2EH3TZ1 FACE MASK 440-5511-531100	07/01/2020 rgallo	07/27/2020	134.97 134.97	0.00	Paid	Y 07/16/2020

07/28/2020 11:02 AM
 User: rgallo
 DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 07/27/2020 - 07/27/2020
 JOURNALIZED PAID
 BANK CODE: GEN - CHECK TYPE: EFT

Page: 11/14

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
ZIMMERMANN ANGE 42054	AMAZON.COM*MJ0R54BL1 AMZN PORTABLE AIR CONDITIONER 440-5890-580600	07/06/2020 rgallo	07/27/2020	738.97 738.97	0.00	Paid	Y 07/16/2020
	DONATED FUND EXPENDITURES						
ZIMMERMANN ANGE 42055	AMZN MKTP US*MJ0RM0J62 RC CARS 440-5890-580600	07/06/2020 rgallo	07/27/2020	234.96 234.96	0.00	Paid	Y 07/16/2020
	DONATED FUND EXPENDITURES						
ZIMMERMANN ANGE 42056	CONNECTING THREADS.COM FABRIC 440-5890-580600	07/06/2020 rgallo	07/27/2020	16.75 16.75	0.00	Paid	Y 07/16/2020
	DONATED FUND EXPENDITURES						
ZIMMERMANN ANGE 42057	MOBILE BEACON HOTSPOT 440-5700-581100	07/07/2020 rgallo	07/27/2020	1,290.00 1,290.00	0.00	Paid	Y 07/16/2020
	EQUIPMENT (NON-CAPITALIZED)						
ZIMMERMANN ANGE 42058	MAILCHIMP *MONTHLY MONTHLY NEWSLETTER 440-5511-534000	07/08/2020 rgallo	07/27/2020	59.99 59.99	0.00	Paid	Y 07/16/2020
	DIGITAL MATERIALS						
ZIMMERMANN ANGE 42059	DISPLAYS2GO PLASTIC SHIELD 440-5511-531100	07/09/2020 rgallo	07/27/2020	720.20 720.20	0.00	Paid	Y 07/16/2020
	SUPPLIES						
ZIMMERMANN ANGE 42062	ADOBE IL CREATIVE CLD ILLUSTRATOR 440-5511-534000	07/09/2020 rgallo	07/27/2020	22.04 22.04	0.00	Paid	Y 07/16/2020
	DIGITAL MATERIALS						
ZIMMERMANN ANGE 42063	UWEX REGISTRATION CIRCULATION PROGRAM 440-5511-533500	07/10/2020 rgallo	07/27/2020	250.00 250.00	0.00	Paid	Y 07/16/2020
	TRAINING & TRAVEL						
ZIMMERMANN ANGE 42064	SHOCKBYTE SHOCKBYTE MINECRAFT HOST 440-5511-531400	07/10/2020 rgallo	07/27/2020	5.00 5.00	0.00	Paid	Y 07/16/2020
	META SPACE EQUIPMENT & SUPPLIE						
ZIMMERMANN ANGE 42065	ADOBE CREATIVE CLOUD CREATIVE CLOUD APPS 440-5511-534000	07/11/2020 rgallo	07/27/2020	83.99 83.99	0.00	Paid	Y 07/16/2020
	DIGITAL MATERIALS						

07/28/2020 11:02 AM

User: rgallo

DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
EXP CHECK RUN DATES 07/27/2020 - 07/27/2020

Page: 12/14

JOURNALIZED PAID

BANK CODE: GEN - CHECK TYPE: EFT

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

# of Invoices:	102	# Due:	0	Totals:	13,256.88	0.00
# of Credit Memos:	8	# Due:	0	Totals:	(1,824.27)	0.00
Net of Invoices and Credit Memos:					11,432.61	0.00

--- TOTALS BY GL DISTRIBUTION ---

100-5141-531100	SUPPLIES	27.28
100-5141-533500	TRAINING & TRAVEL	162.65
100-5144-531100	VOTE HERE SIGNS	188.38
100-5160-539500	REPAIRS & MAINTENANCE	53.55
100-5211-531100	SUPPLIES	63.89
100-5211-539500	REPAIRS & MAINTENANCE	59.99
100-5235-531100	SUPPLIES	16.79
100-5241-532400	MEMBERSHIP DUES	40.80
100-5323-531100	SUPPLIES	18.38
100-5324-539500	REPAIRS & MAINTENANCE	159.60
100-5521-531100	SUPPLIES	229.68
100-5670-531100	SUPPLIES	391.57
100-5670-533500	TRAINING & TRAVEL	39.03
150-5221-533500	TRAINING & TRAVEL	(180.00)
150-5221-534600	CLOTHING ALLOWANCE	320.05
150-5222-531100	SUPPLIES	516.60
150-5222-539500	REPAIRS & MAINTENANCE	(33.02)
150-5231-531100	SUPPLIES	2,965.70
440-5511-522000	CONTRACTUAL SERVICES	125.00
440-5511-531100	SUPPLIES	1,169.68
440-5511-531400	META SPACE EQUIPMENT & SUPPLIE	5.00
440-5511-533000	THINGERY PURCHASES	484.31
440-5511-533100	PROGRAMMING	513.91
440-5511-533500	TRAINING & TRAVEL	250.00
440-5511-534000	DIGITAL MATERIALS	206.30
440-5700-532800	BOOKS	157.13
440-5700-532900	AV MATERIAL	337.41
440-5700-581100	EQUIPMENT (NON-CAPITALIZED)	1,440.00
440-5890-580600	DONATED FUND EXPENDITURES	1,908.32
610-6200-662300	OPERATION SUPPLY/EXP-PUMPING	160.96
610-6300-663200	OPERATION SUPPLY/EXP-TREATMENT	7.58
610-6310-663500	MAINTENANCE-WATER TREATMENT	16.55
610-6453-664100	OPERATION SUPPLY/EXP-T&D	34.83
610-6920-692100	OFFICE SUPPLIES & EXPENSES	13.47
610-6920-693000	MISC GENERAL EXPENSES	(790.00)
620-8010-826000	OTHER CHEMICALS	18.89
620-8010-827000	OPERATION SUPPLY/EXPENSE	213.35
620-8400-854100	EDUCATIONAL/TRAINING EXPENSES	119.00

07/28/2020 11:02 AM

User: rgallo

DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
EXP CHECK RUN DATES 07/27/2020 - 07/27/2020

Page: 13/14

JOURNALIZED PAID

BANK CODE: GEN - CHECK TYPE: EFT

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
--- TOTALS BY FUND ---							
	100 - GENERAL FUND			1,451.59	0.00		
	150 - FIRE/AMBULANCE FUND			3,589.33	0.00		
	440 - LIBRARY FUND			6,597.06	0.00		
	610 - WATER UTILITY FUND			(556.61)	0.00		
	620 - SEWER UTILITY FUND			351.24	0.00		
--- TOTALS BY DEPT/ACTIVITY ---							
	5141 - VILLAGE ADMINISTRATION/FINA			189.93	0.00		
	5144 - ELECTIONS			188.38	0.00		
	5160 - VILLAGE HALL			53.55	0.00		
	5211 - POLICE ADMINISTRATION			123.88	0.00		
	5221 - FIRE ADMINISTRATION			140.05	0.00		
	5222 - FIRE SUPPRESSION			483.58	0.00		
	5231 - AMBULANCE			2,965.70	0.00		
	5235 - EMERGENCY GOVERNMENT			16.79	0.00		
	5241 - BUILDING INSPECTOR			40.80	0.00		
	5323 - GARAGE			18.38	0.00		
	5324 - MACHINERY & EQUIPMENT			159.60	0.00		
	5511 - LIBRARY SERVICES			2,754.20	0.00		
	5521 - PARKS			229.68	0.00		
	5670 - ECONOMIC DEVELOPMENT			430.60	0.00		
	5700 - CAPITAL OUTLAY EXPENDITURES			1,934.54	0.00		
	5890 - USE OF DESIGNATED FUNDS			1,908.32	0.00		
	6200 - PUMPING OPERATIONS			160.96	0.00		
	6300 - WATER TREATMENT OPERATIONS			7.58	0.00		
	6310 - WATER TREATMENT MAINTENANCE			16.55	0.00		
	6453 - T&D-METERS MAINTENANCE			34.83	0.00		
	6920 - ADMINISTRATIVE & GENERAL EX			(776.53)	0.00		
	8010 - WWTP-TREATMENT/DISPOSAL/GP			232.24	0.00		
	8400 - ADMINISTRATIVE & GENERAL			119.00	0.00		
--- TOTALS BY PAYMENT CARD ACCOUNT ---							
	0960			4,887.11			
	1051			119.00			
	2365			1,159.76			
	2380			620.53			
	2544			188.38			
	4366			183.17			
	4746			2,877.35			
	4952			40.80			
	5538			76.78			
	6370			925.00			

07/28/2020 11:02 AM
User: rgallo
DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
EXP CHECK RUN DATES 07/27/2020 - 07/27/2020
JOURNALIZED PAID
BANK CODE: GEN - CHECK TYPE: EFT

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
--- TOTALS BY PAYMENT CARD ACCOUNT ---							
	6639			3.78			
	7403			18.89			
	7940			1,371.44			
	8378			63.89			
	8389			259.79			
	9625			177.98			
	9708			283.23			

Check Date	Bank	Check #	Payee	Description	GL #	Amount
06/29/2020	GEN	30055	ANDY WEGNER	CLASS A UNIFORM CLEANING	150-5222-534600	15.19
06/29/2020	GEN	30056	PETTED SHAYNE	TAX OP/REFUND	720-0000-121100	63.17
			TOTAL - ALL FUNDS	TOTAL OF 2 CHECKS		78.36

07/09/2020 09:52 AM
User: lberndt
DB: Mukwonago

CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK DATE FROM 07/09/2020 - 07/09/2020

Page 1/2

Check Date	Bank	Check #	Payee	Description	GL #	Amount
07/09/2020	GEN	186 (E)	GREAT WEST RETIREMENT SERVICES	RETIREMENT PR 071020	100-0000-215250	500.00
		186 (E)		RETIREMENT PR 071020	150-0000-215250	213.04
		186 (E)		RETIREMENT PR 071020	610-0000-215250	100.00
		186 (E)		RETIREMENT PR 071020	620-0000-215250	100.00
						913.04
07/09/2020	GEN	187 (E)	PAYROLLDATA.COM	PAYROLL PROCESSING FEE PR 07/10/20	100-5111-539900	34.23
		187 (E)		PAYROLL PROCESSING FEE PR 07/10/20	100-5120-539900	9.78
		187 (E)		PAYROLL PROCESSING FEE PR 07/10/20	100-5141-539900	31.73
		187 (E)		PAYROLL PROCESSING FEE PR 07/10/20	100-5142-539900	9.78
		187 (E)		PAYROLL PROCESSING FEE PR 07/10/20	100-5144-521900	27.50
		187 (E)		PAYROLL PROCESSING FEE PR 07/10/20	100-5211-539900	48.90
		187 (E)		PAYROLL PROCESSING FEE PR 07/10/20	100-5212-539900	63.80
		187 (E)		PAYROLL PROCESSING FEE PR 07/10/20	100-5213-521900	9.78
		187 (E)		PAYROLL PROCESSING FEE PR 07/10/20	100-5241-539900	9.78
		187 (E)		PAYROLL PROCESSING FEE PR 07/10/20	100-5300-539900	53.80
		187 (E)		PAYROLL PROCESSING FEE PR 07/10/20	100-5632-539900	4.89
		187 (E)		PAYROLL PROCESSING FEE PR 07/10/20	100-5670-521900	4.89
		187 (E)		PAYROLL PROCESSING FEE PR 07/10/20	150-5221-539900	201.88
		187 (E)		PAYROLL PROCESSING FEE PR 07/10/20	440-5511-539900	106.34
		187 (E)		PAYROLL PROCESSING FEE PR 07/10/20	610-6902-690300	23.20
		187 (E)		PAYROLL PROCESSING FEE PR 07/10/20	620-8300-840000	18.31
						658.59
07/09/2020	GEN	30109	MINNESOTA LIFE INSURANCE	AUGUST 2020 PREM LIFE INSURANCE	100-0000-215301	1,289.14
		30109		AUGUST 2020 PREM LIFE INSURANCE	150-0000-215301	125.42
		30109		AUGUST 2020 PREM LIFE INSURANCE	440-0000-215301	202.46
		30109		AUGUST 2020 PREM LIFE INSURANCE	610-0000-215301	74.86
		30109		AUGUST 2020 PREM LIFE INSURANCE	620-0000-215301	73.30
						1,765.18
07/09/2020	GEN	30110	VANTAGEPOINT TRANSFER AGENTS	RETIREMENT PR 07/10/20 ACCT 305155	100-0000-215250	3,051.35
		30110		RETIREMENT PR 07/10/20 ACCT 305155	440-0000-215250	465.59
		30110		RETIREMENT PR 07/10/20 ACCT 305155	610-0000-215250	296.71
		30110		RETIREMENT PR 07/10/20 ACCT 305155	620-0000-215250	242.89
						4,056.55

Check Date	Bank	Check #	Payee	Description	GL #	Amount
			TOTAL - ALL FUNDS	TOTAL OF 4 CHECKS		7,393.35

Check Date	Bank	Check #	Payee	Description	GL #	Amount
07/13/2020	GEN	188 (E)	INVOICE CLOUD	INVOICE CLOUD MONTHLY FEES - JUNE	100-5142-539900	21.42
		188 (E)		INVOICE CLOUD MONTHLY FEES - JUNE	100-5241-539900	64.29
		188 (E)		INVOICE CLOUD MONTHLY FEES - JUNE	410-5363-539900	48.60
		188 (E)		INVOICE CLOUD MONTHLY FEES - JUNE	610-6902-690300	48.59
		188 (E)		INVOICE CLOUD MONTHLY FEES - JUNE	620-8300-840000	48.60
						231.50
TOTAL - ALL FUNDS				TOTAL OF 1 CHECKS		231.50

07/16/2020 09:31 AM
User: lberndt
DB: Mukwonago

CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK DATE FROM 07/15/2020 - 07/15/2020

Page 1/1

Check Date	Bank	Check #	Payee	Description	GL #	Amount
07/15/2020	GEN	30199	DOUSMAN TRANSPORT	JUNE 2020 COURT DISPURSEMENT-	100-0000-233000	634.38
07/15/2020	GEN	30200	MUKWONAGO AREA SCHOOLS	JUNE COURT DISPURSEMENT DD8044NQZW JADEN SINGSIME	100-0000-233000	163.00
07/15/2020	GEN	30201	TREASURER STATE OF WI	JUNE 2020 COURT DISPURSEMENT	100-0000-242400	3,559.43
07/15/2020	GEN	30202	TREASURER WAUKESHA COUNTY	JUNE 2020 COURT DISPURSEMENT	100-0000-243240	930.00
07/15/2020	GEN	30203	WALWORTH CTY TREASURER	JUNE 2020 COURT DISPURSEMENT	100-0000-243250	40.00
			TOTAL - ALL FUNDS	TOTAL OF 5 CHECKS		5,326.81

07/20/2020 04:49 PM
User: lberndt
DB: Mukwonago

CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK DATE FROM 07/20/2020 - 07/20/2020

Check Date	Bank	Check #	Payee	Description	GL #	Amount
07/20/2020	GEN	30204	VILLAGE OF MUKWONAGO	PAT WERNER UB # 4208	150-0000-130450	172.08
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS		172.08

07/22/2020 04:48 PM
User: lberndt
DB: Mukwonago

CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK DATE FROM 07/22/2020 - 07/22/2020

Page 1/2

Check Date	Bank	Check #	Payee	Description	GL #	Amount
07/22/2020	GEN	189 (E)	EMPLOYEE TRUST FUNDS	AUGUST 2020 PREM HEALTH INSURANCE	100-0000-215300	50,615.38
		189 (E)		AUGUST 2020 PREM HEALTH INSURANCE	150-0000-215300	9,153.12
		189 (E)		AUGUST 2020 PREM HEALTH INSURANCE	440-0000-215300	7,379.26
		189 (E)		AUGUST 2020 PREM HEALTH INSURANCE	610-0000-215300	3,548.34
		189 (E)		AUGUST 2020 PREM HEALTH INSURANCE	620-0000-215300	4,469.66
						75,165.76
07/22/2020	GEN	190 (E)	GREAT WEST RETIREMENT SERVICES	RETIREMENT PR 072420	100-0000-215250	500.00
		190 (E)		RETIREMENT PR 072420	150-0000-215250	213.04
		190 (E)		RETIREMENT PR 072420	610-0000-215250	100.00
		190 (E)		RETIREMENT PR 072420	620-0000-215250	100.00
						913.04
07/22/2020	GEN	191 (E)	PAYROLLDATA.COM	PAYROLL PROCESSING FEE PR 07/24/20	100-5111-539900	23.23
		191 (E)		PAYROLL PROCESSING FEE PR 07/24/20	100-5120-539900	6.64
		191 (E)		PAYROLL PROCESSING FEE PR 07/24/20	100-5141-539900	19.91
		191 (E)		PAYROLL PROCESSING FEE PR 07/24/20	100-5142-539900	6.64
		191 (E)		PAYROLL PROCESSING FEE PR 07/24/20	100-5211-539900	33.18
		191 (E)		PAYROLL PROCESSING FEE PR 07/24/20	100-5212-539900	36.50
		191 (E)		PAYROLL PROCESSING FEE PR 07/24/20	100-5213-521900	6.64
		191 (E)		PAYROLL PROCESSING FEE PR 07/24/20	100-5241-539900	6.64
		191 (E)		PAYROLL PROCESSING FEE PR 07/24/20	100-5300-539900	36.50
		191 (E)		PAYROLL PROCESSING FEE PR 07/24/20	100-5632-539900	3.32
		191 (E)		PAYROLL PROCESSING FEE PR 07/24/20	100-5670-521900	3.32
		191 (E)		PAYROLL PROCESSING FEE PR 07/24/20	150-5221-539900	139.32
		191 (E)		PAYROLL PROCESSING FEE PR 07/24/20	440-5511-539900	72.99
		191 (E)		PAYROLL PROCESSING FEE PR 07/24/20	610-6902-690300	16.59
		191 (E)		PAYROLL PROCESSING FEE PR 07/24/20	620-8300-840000	13.27
						424.69
07/22/2020	GEN	30205	VANTAGEPOINT TRANSFER AGENTS	RETIREMENT PR 07/24/20 ACCT 305155	100-0000-215250	2,941.00
		30205		RETIREMENT PR 07/24/20 ACCT 305155	150-0000-215250	1.46
		30205		RETIREMENT PR 07/24/20 ACCT 305155	440-0000-215250	465.59
		30205		RETIREMENT PR 07/24/20 ACCT 305155	610-0000-215250	312.32
		30205		RETIREMENT PR 07/24/20 ACCT 305155	620-0000-215250	231.36
						3,951.76

07/22/2020 04:48 PM
User: lberndt
DB: Mukwonago

CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK DATE FROM 07/22/2020 - 07/22/2020

Check Date	Bank	Check #	Payee	Description	GL #	Amount
			TOTAL - ALL FUNDS	TOTAL OF 4 CHECKS		80,455.22

07/28/2020 03:43 PM
User: lberndt
DB: Mukwonago

CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK DATE FROM 07/28/2020 - 07/28/2020

Page 1/1

Check Date	Bank	Check #	Payee	Description	GL #	Amount
07/28/2020	GEN	30206	BRIAN LEWIS	MUKV 1973-054	720-0000-121100	61.96
07/28/2020	GEN	30207	REGISTRATION FEE TRUST	2015 CHEVROLET TRUCK REPLACEMENT TITLE	610-6920-693300	20.00
07/28/2020	GEN	30208	VILLAGE OF MUKWONAGO	B19-0026 BOX SELF STORAGE	100-0000-211425	287.88
			TOTAL - ALL FUNDS	TOTAL OF 3 CHECKS		369.84

07/29/2020 04:15 PM
User: lberndt
DB: Mukwonago

CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK DATE FROM 07/29/2020 - 07/29/2020

Page 1/1

Check Date	Bank	Check #	Payee	Description	GL #	Amount
07/29/2020	GEN	195 (E)	DELTA DENTAL OF WISCONSIN	AUGUST 2020 DENTAL PREMIUMS	100-0000-215304	327.46
07/29/2020	GEN	196 (E)	WI RETIREMENT SYSTEM	WISCONSIN RETIREMENT CONTRIBUTIONS - JUNE 2020	100-0000-215200	28,589.59
		196 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	150-0000-215200	8,344.89
		196 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	410-0000-215200	21.26
		196 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	440-0000-215200	5,109.24
		196 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	610-0000-215200	2,429.38
		196 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	620-0000-215200	1,999.04
						46,493.40
07/29/2020	GEN	30209	AFLAC	ACCOUNT# V1553 JULY PREMS	100-0000-215302	311.20
		30209		ACCOUNT# V1553 JULY PREMS	150-0000-215302	250.85
		30209		ACCOUNT# V1553 JULY PREMS	610-0000-215302	50.76
		30209		ACCOUNT# V1553 JULY PREMS	620-0000-215302	50.74
						663.55
07/29/2020	GEN	30210	MUKWONAGO PROFESSIONAL	JULY 2020 FIRE UNION DUES	150-0000-215500	270.00
07/29/2020	GEN	30211	MUKWONAGO PROFESSIONAL POLICE	JULY 2020 POLICE UNION DUES	100-0000-215500	550.00
07/29/2020	GEN	30212	VILLAGE OF MUKWONAGO MRA	JULY 2020 FSA	100-0000-215350	2,076.90
		30212		JULY 2020 FSA	150-0000-215350	425.38
		30212		JULY 2020 FSA	440-0000-215350	23.84
						2,526.12
			TOTAL - ALL FUNDS	TOTAL OF 6 CHECKS		50,830.53

AGENDA ITEM REQUEST FORM

Committee/Board:	Village Board
Topic:	Motion to approve the purchase requisition of Liquid Road asphalt sealer with Tracy Sealcoating Service in the amount of \$24,999.00.
From:	Ron Bittner
Department:	Public Works
Presenter:	Ron Bittner
Date of Committee Action (if required)	August 5, 2020
Date of Village Board Action (if required)	August 19, 2020

Information

Subject:

Motion to approve the purchase requisition of Liquid Road asphalt sealer with Tracy Sealcoating Service in the amount of \$24,999.00.

Background Information/Rationale:

Liquid Road asphalt sealer is a process used to seal moderately raveled street without structural defects. The product replenishes the binder lost through oxidation and weathering.

Key Issues for Consideration:

Approval of the Liquid Road purchase requisition.

Fiscal Impact (if any):

Approximately 100,000 SQ FT of Liquid Road will be applied for \$24,999.00.

Requested Action by Committee/Board:

We are requesting a recommendation to the Village Board to approve the purchase requisition of Liquid Road asphalt sealer with Tracy Sealcoating Service in the amount of \$24,999.00.

Attachments

PO - Sealcoating Service
Est_601Sealcoating Service LLC

VILLAGE OF MUKWONAGO PURCHASE REQUISITION

PLEASE TYPE OR PRINT IN INK CLEARLY ON THIS FORM

DATE:	7/23/20	NUMBER:	
--------------	---------	----------------	--

VENDOR NAME & ADDRESS:	SHIP TO:
Tracy Sealcoating Service N1691 Poplar Grove Rd. Watertown, WI 53098	DPW

DEPT NAME:	SUGGESTED VENDOR	AUTHORIZED SIGNATURE
DPW	Tracy Sealcoating Service	

BUDGETED ITEM?	Yes	BUDGETED SOURCE:	480-5700-5840
-----------------------	-----	-------------------------	---------------

ITEM	QTY	DESCRIPTION	UNIT PRICE	AMOUNT	ACCT #
1		11,110 SY Liquid Road Asphalt Sealer		\$24,999.00	480-5700-5840
			TOTAL	\$24,999.00	

FINANCE COMMITTEE USE ONLY	
APPROVED (COMMITTEE INITIALS):	
DATE:	
SPECIAL INSTRUCTIONS	

Tracy Sealcoating Service

N1691 Poplar Grove Rd.
Watertown, WI 53098
920-285-8512

Estimate

Date	Estimate #
7/21/2020	601

Name / Address
Village of Mukwonago P.O. Box 206 440 River Crest Court Mukwonago, WI 53149-0206

Terms

Description	Total
Machine apply Liquid Road pavement sealer to residential asphalt streets, 2 applications (Approximate coverage 100,000 sq.ft.) Includes mobilization and cleaning	24,999.00
Thank you for considering Tracy Sealcoating Service for your asphalt maintenance needs	Total \$24,999.00

DEVELOPER GUARANTY AGREEMENT

Document Number

Title of Document

4437463

REGISTER OF DEEDS
WAUKESHA COUNTY, WI
RECORDED ON

November 22, 2019 09:06 AM
James R Behrend
Register of Deeds

62 PGS
TOTAL FEE:\$30.00
TRANS FEE:\$0.00

Book Page -



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

Record this document with the Register of Deed

Name and Return Address

Atty. Mark G. Blum

PO Box 766

Waukesha, WI 53187-0766

(Parcel Identification Number)

Drafted By:

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



Mukwonago – Place of the Bear

a Waukesha County blue chip community

www.villageofmukwonago.com

Village of Mukwonago

CERTIFICATION

I, Diana Dykstra, the duly appointed Village Clerk/Treasurer of the Village of Mukwonago, do hereby certify that the attached photos and maps are a true and correct copy of the original and if they are not legible or readable, a copy of the original is available from the Village of Mukwonago Clerk's Office.

Dated this 18th day of September, 2019.




Diana Dykstra,
Village Clerk/Treasurer

This Certification relates to the Developer Guaranty Agreement between the Village of Mukwonago and The Pointe Apartments, LLC.

DEVELOPER GUARANTY AGREEMENT

This Agreement is made and entered into this 13th day of August, 2019, by and between the Village of Mukwonago, a Wisconsin municipal corporation (hereinafter referred to as the "Village") and The Pointe Apartments, LLC, with his principal office and place of business located at W3468 County Road J, East Troy, Wisconsin (hereinafter referred to as "Developer").

R E C I T A L S

WHEREAS, the Village and Developer have entered into a Commercial Offer to Purchase dated February 26, 2019 ("Purchase Agreement"), for the Developer's purchase of land, which is known 915 Main Street, Mukwonago, Wisconsin, 53149 (the "Property"), more specifically described in the legal description attached hereto and incorporated herein as Exhibit A; and

WHEREAS, the Developer intends to develop the Property into a residential development consisting of 4 buildings containing 88 apartment units (the "Development"); and

WHEREAS, pursuant to Wisconsin Statute Sec. 66.1105, the Village has created a Tax Increment District (the "TID District") and approved a Project Plan for redevelopment within TID #4 known as the TID Project Plan. The boundary of the TID District is inclusive of the Property; and

WHEREAS, subject to the Village providing the financial assistance set forth herein, Developer intends to acquire the Property and construct a multi-family residential development and other improvements on the Property. The Village's approved Site Plan depicting the protected future development of the Property is attached hereto as Exhibit B (the "Site Plan"). Said Site Plan, which is consistent with the current zoning of the Property is also consistent with the Village's Comprehensive Plan and the terms of the TID Project Plan; and

WHEREAS, the projected aggregate assessed value for the property when fully developed which is anticipated to be on or before January 31, 2021, is anticipated to be \$10,000,000.00 in excess of the value of the Property as of January 1, 2019; and

WHEREAS, the tax increment revenue from the TID District shall provide reimbursement to the Village for the acquisition costs of the Property, as well as the Village's debt service expense and costs related to the ownership and maintenance of the Property; and

WHEREAS, the parties acknowledge that the Developer's development of the Property is a material inducement for the conveyance of the Property to the Developer; and

WHEREAS, the construction of the Development would not occur without the financial assistance provided for hereunder; and

WHEREAS, the Village, pursuant to its action of the Village Board dated August 7, 2019, has approved the terms of this Agreement and authorized its execution by the property Village Officers on the Village's behalf; and

WHEREAS, it is anticipated that the construction of not less than one (1) building in the Development will be completed by December 31, 2020; and

WHEREAS, it is now necessary that the Developer and the Village enter into an agreement to provide for the manner and method by which the Property will be developed, and to set forth the rights and obligations of the parties.

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:

Responsibilities of the Village:

1. The Village agrees to convey the Property to the Developer pursuant to the terms and conditions of the Purchase Agreement. The value of the Property deemed by the Village to be \$1,050,000.00, which represents the sales price that is being credited to Developer at closing.

2. The parties acknowledge that the Property has areas of high ground water and soils which will add expense to the Development beyond what the Developer would normally expect. Therefore, the parties have determined that, but for the TIF assistance in the sum of \$1,150,000.00, this Development will not proceed.

3. The Village agrees to pay the Developer a TIF grant in the sum of \$1,150,000.00 (the "TIF Funds") in the following fashion:

- (a) An amount equal to one-third of the total TIF Funds (\$383,333.33) shall be disbursed to Developer within forty-five (45) days of the completion of the footings and foundations for the last structure to be constructed on the Property as part of the Development;
- (b) An amount equal to one-third of the total TIF Funds (\$383,333.33) shall be disbursed to Developer within forty-five (45) days of the completion of the exterior shell of the final building to be constructed on the Property as part of the Development; and
- (c) The remaining TIF Funds shall be disbursed to Developer within forty-five (45) days of the issuance of a Certificate of Occupancy for all buildings constructed as part of the Development.

4. The parties acknowledge that public road access exists to the Property and that public utilities, including sewer and water, have also been made available to the Property line at no additional cost.

Responsibilities of the Developer:

5. Subject to satisfaction of the conditions set forth in this Agreement, the Developer shall perform the following:

- (a) By January 31, 2021, Developer agrees to complete construction of the Development.
- (b) Subsequent to completion of construction of the Development, but prior to December 31, 2019, the Property shall have an assessed value of not less than Ten Million Dollars (\$10,000,000.00) (the "Guaranteed Tax Assessed Value") in excess of the assessed value of the Property on January 1, 2019, which is deemed to be \$0.00. For example, if the Property is assessed for tax purposes at \$5,000,000.00 as of January 1, 2020, Developer will be deemed to have created \$5,000,000.00 of increment or fifty percent (50%) of the Guaranteed Tax Assessed Value; however, no payments under this Agreement shall be due because the assessment occurred prior to completion of the Project other than the payment of property taxes that would otherwise be due and owing as a result of such assessment in the ordinary course.
- (c) Developer further agrees that by December 31, 2020, it shall have completed construction of one of the buildings on the Property.

6. In the event the Developer fails to achieve the Guaranteed Tax Assessed Value as of January 31, 2021 in the sum of \$10 Million and thereafter through the expiration of the TID District, the Village shall be permitted to collect the guaranteed payments as set forth below, which payments shall be deemed indebtedness of the Developer to the Village.

Security for Guaranteed Payments

7. To secure performance of the guaranteed payments, the Developer agrees to provide the Village with an Irrevocable Standby Letter of Credit in the amount of One Million Dollars (\$1,000,000.00). The Letter of Credit will be in a form attached hereto as Exhibit C

8. If any time prior to the release of the Letter of Credit, the actual assessed value of the Property as improved, pursuant to Section 5(b) above, determined to be less than the Guaranteed Tax Assessed Value, the Village shall be entitled to submit an Affidavit of Default and Sight Draft in an amount which is equal to the full amount of the Letter of Credit, multiplied by a percentage calculated in the following fashion: the difference between 100% and the percentage created by the fraction, whose numerator is the actual assessed tax value and the denominator is the Guaranteed Tax Assessed Value. For example: if Developer requests the Property be assessed on January 31, 2021, and the assessed value of the Property as improved is \$8,000,000.00, the difference between the Guaranteed Tax Assessed Value of \$10,000,000.00 and the estimated assessed value in this example would be \$2,000,000.00, which represents 20% of the Guaranteed Tax Assessed Value, in which case the Village would be permitted to draw upon the Letter of Credit in the amount equal to 20% of the Letter of Credit. The amount drawn upon

the Letter of Credit by the Village (the "LOC Proceeds") will be held by the Village and applied to the annual guaranteed payments owed by the Developer pursuant to Paragraph 11 below as those payments may become due and payable. The provisions of this Section 8 shall be subject to force majeure as defined herein. If a force majeure event occurs and such force majeure event is the primary cause of Developer failing to reach the Guaranteed Tax Assessed Value in a timely fashion, Developer shall remain obligated to make all payments required hereunder; provided however, in the event of a force majeure as defined herein, Developer shall be entitled to a refund of any excess funds held by the Village immediately upon the Project being assessed at or more than the Guaranteed Assed Tax Value in accordance with this Agreement. The amount of excess funds shall be any amounts left after payment sufficient to match any taxes that would have been paid if Developer had met the Guaranteed Assessed Tax Value plus any interest charges incurred by the Village as a result of such tax payments not being made. For the purposes of this Agreement, the term "force majeure" shall include, without limitation, any fire, flood, explosion, and other acts of God, war, hostilities, rebellion, riot, strikes, lock outs, or other labor disputes, acts or threats of terrorism, governmental actions, and other events outside of Developer's reasonable control.

9. Notwithstanding anything to the contrary, the Letter of Credit shall be released in accordance with the following schedule:

- (a) \$500,000.00 at such time as the first building is fully enclosed, with the framing inspection having been approved by the Village, and the footings and foundation approval have been issued for the remaining buildings in this Development;
- (b) The remaining \$500,000.00 shall be released at such time as an Occupancy Permit has been issued by the Village for the first building.

10. Developer warrants and represents that the Property shall be owned by entities that are not exempt from real estate taxes, and that either (i) the Guaranteed Tax Assessed Value shall be maintained throughout the duration of the TID District or (ii) the Property generates total property taxes in an amount equal to or greater than the amount generated as of January 31, 2021. It shall be a further condition of this Agreement that ownership or occupancy of any portion of the Property may not be transferred to an entity which is exempt from real estate taxes without the prior written consent of the Village, which consent may be conditioned upon the execution by such new owner or occupant of an agreement to make payments in lieu of taxes in an amount of the then-existing non-exempt property assessment, multiplied by the applicable tax rate for the Village of Mukwonago. This obligation shall survive and continue until the expiration of the TID District. In the event Developer receives an exemption from general real estate taxes prior to said date, and/or the Guaranteed Tax Assessed Value is not reached, the Village may exercise its right under the guaranty as provided for under this Agreement.

11. In the event Developer fails to perform its obligations, conditions, agreements or covenants under this Agreement, such circumstance shall constitute an event of default unless the Developer makes the guaranteed payments provided for hereunder. If an event of default occurs such that the actual tax assessed value is less than the Guaranteed Tax Assessed Value, then for the calendar year in which such event occurs, the Developer shall pay the Village an amount equal

to the difference between the net real estate taxes from all taxing jurisdictions that would be payable based on the Guaranteed Tax Assessed Value and the actual taxes due for such calendar year. The guaranty payment shall be due on or before June 20th of each year following the applicable calendar year of such default. In the event that Developer fails to make one or more guaranty payments as described herein, the parties acknowledge that the Village shall have the right, with twenty-one (21) days prior written notice, to impose special assessment or charges for any amount to which it is entitled by virtue of this Agreement and otherwise consistent with the special assessment statute, Wisconsin Statute Section 66.0701, et. seq. Developer's obligation to make guaranteed payments hereunder shall terminate on the earlier of (i) the date the increment created by the TID District generates real property tax revenue equal to the TIF funds paid, plus any interest charges incurred by the Village as a result of such tax payments not being made to the Developer by the Village, or (ii) the date of the expiration of the TID District. In addition, in the event that the Village makes a claim under the Letter of Credit which the Developer has agreed to provide hereunder, the payment shall be first applied to any tax deficiency as provided for hereunder.

12. Should the Village's right to any special assessments or charges arise, these special assessment rights may be exercised pursuant to this paragraph on the Property without notice or hearing. Developer does hereby waive hearing on such special assessment and agrees that an assessment to cover the Village's lost tax revenue is reasonable and benefits the Property. Such special assessments or charges shall be collected in the next succeeding tax roll or as other special assessments or special charges may be. This paragraph constitutes Developer's waiver of notice and its consent to the special assessment and special charges which may be required by law to the extent of an amount equal to the then-remaining balance and any shortfall on the actual tax increment due under this Agreement. This provision shall survive the termination of this Agreement until the Village's loan for the acquisition of the Property, as well as its grant to the Developer has been paid.

13. The parties acknowledge that the special assessment procedure noted herein is not the exclusive method of enforcement of the obligations of this Agreement, and that the Village shall be entitled to pursue those remedies which may be available to it according to law.

14. The term of this Agreement shall commence upon its execution and shall continue until the termination of the TID District. This Agreement shall run with the land and shall be binding upon the successors and assigns of the parties hereto.

15. The Village has entered into this Agreement with Developer on the basis of the identity of the Developer. Therefore, Developer hereby warrants and represents to the Village that prior to the completion of the Project the Developer may not transfer any rights under this Agreement other than collaterally to a lender of Developer's choice, unless approved by the Village, which permission shall not be unreasonably withheld. The Village agrees the Developer may transfer the rights of the development to a wholly owned subsidiary of the Developer or an entity in which the Developer is the primary shareholder and possesses a majority interest or day-to-day operational control. Any violation of this covenant without securing the prior written consent of the Village shall be considered an event of default and the Village shall have the right to pursue its remedies for default payment hereunder.

16. Subject to force majeure, failure of the Developer to observe or perform any covenant, condition, obligation or agreement on its part to be observed or performed under this Agreement within thirty (30) days after receipt of written notice of default from the Village specifying such default shall be an event of default, provided that if such default cannot be cured within thirty (30) days, such thirty-day period shall be extended to allow for such cure provided the Developer commences the cure within such thirty-day period and diligently pursues the same. In the event that the default is such that immediate harm may result from such default, then the Developer shall be given five (5) days written notice to cure such default.

17. Remedies of Default. Whenever an event of default referred to herein occurs and is continuing, the Village may take any one or more of the following actions:

- (a) The Village may suspend its performance under this Agreement until it receives assurances from the Developer, deemed reasonably adequate by the Village, that the Developer will cure its default and continue its performance of this Agreement;
- (b) The Village may take any action, including legal or administrative action in law or equity, which may reasonably be necessary or desirable to enforce performance and the observance of the obligations hereunder.
- (c) The Village may pursue the financial guarantees as provided for above.

These remedies shall not be deemed to be exclusive and the Village shall have the right to pursue all rights or remedies available to it under applicable Wisconsin law. No delay or omission in pursuing any rights in the event of a default shall impair such right or power or shall be construed to be a waiver thereof. Such rights may be exercised from time to time as may be deemed expedient by the Village.

18. Whenever an event of default occurs and the Village shall employ attorneys or incur other expenses for the collection of payments due or to become due, or for the successful enforcement or performance or observance of any obligations or agreements on the part of the Developer herein contained, the Developer agrees it shall, on demand thereof, pay the Village its attorney fees and such other reasonable expenses so incurred by the Village.

19. The Developer hereby agrees to indemnify and hold harmless the Village, its governing body, members, officers, agents, including independent contractors, consultants, legal counsel, servants and employees (hereinafter collectively referred to as the "Village Indemnified Parties") as and against any and all claims, demands, actions or causes of action, including actual attorney fees, arising from the construction of the development on the Property by the Developer and the operation of this Agreement. Notwithstanding the foregoing, the Developer shall not be required to indemnify the Village against its own breach, intentional, reckless or negligent conduct.

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

21. This Agreement may be signed in any number of counterparts with the same effect as if signatures thereto and hereto were on the same instrument.

22. This Agreement contains the entire agreement and understanding of the parties with respect to the subject matter hereof and may not be amended or modified except through an instrument executed by all parties hereto.

23. If any provision of this Agreement shall be held or deemed to be inoperative or unenforceable, the validity of any one or more phrases, sentences, causes or sections contained in this Agreement shall not affect the remaining provisions or portions of this Agreement.

24. The parties acknowledge that approval for the authority to execute this Agreement has been obtained by the governing body or members of each party.

[SIGNATURE PAGES TO FOLLOW]

DEVELOPER:

THE POINTE APARTMENTS, LLC

By: **MEE Real Estate Holdings LLC**

By:


Michael E. Erkamaa, Member**VILLAGE:**

VILLAGE OF MUKWONAGO

By:


Fred Winchowky, Village President

By:


Diana Dykstra, Village Clerk

Authentication

The signature of Michael E. Erkamaa, as Member of MEE Real Estate Holdings, LLC, the Manager of The Pointe Apartments, LLC, attached to this DEVELOPER GUARANTY AGREEMENT is hereby authenticated on November 18, 2019.

By: _____


Joseph E. Tierney IV, Esq.,
Member of State Bar of Wisconsin

State of Wisconsin)
) ss.
Waukesha County)

Personally came before me this 13th day of August, 2019, the above named Fred Winchowky and Diana Dykstra to me know to the be persons who executed the foregoing instrument and acknowledged the same.



Mark G. Blum
Notary Public
State of Wisconsin, Waukesha County
My commission is permanent.



EXHIBIT A
LEGAL DESCRIPTION

83.

EXHIBIT A

PARCEL A:

All that part of the North 1/2 of Section 35, Township 5 North, Range 18 East, in the Village of Mukwonago, County of Waukesha, State of Wisconsin, bounded and described as follows:

Commencing at a point on the North line of Section 35, said point being North 89 deg. 14' 54" East 1013.82 feet distant from the North 1/4 corner of said Section; said point also being on the centerline of State Trunk Highway "15"; thence South 13 deg. 34' 00" West along said centerline, 645.48 feet; thence North 88 deg. 03' 00" West, 42.85 feet to a point on the East right-of-way line of the T.M.E.R. & L. Company, said point being on a curve; thence 38.40 feet along said East right-of-way line and the arc of said curve, radius of 4005.88 feet, the center of which lies to the Southeast and a chord bearing South 46 deg. 05' 05" West, 38.40 feet to a point on the West right-of-way line of State Trunk Highway "15"; thence South 13 deg. 34' 00" West, along said West right-of-way line, 400.00 feet to the place of beginning of the parcel hereinafter described; thence continuing South 13 deg. 34' 00" West along the aforementioned West right-of-way line, 400.00 feet; thence North 76 deg. 26' 00" West, perpendicular to said West right-of-way line and along the North right-of-way line of a proposed 66 foot roadway, 250.00 feet; thence North 17 deg. 37' 50" East, 400.99 feet to a point on the aforementioned East right-of-way line; thence South 76 deg. 26' 00" East perpendicular to the West right-of-way line of State Trunk Highway "15", 221.59 feet to the place of beginning.

PARCEL B:

All that part of the Northeast 1/4 and Southwest 1/4 of the Northeast 1/4 of Section 35, Township 5 North, Range 18 East, in the Village of Mukwonago, County of Waukesha, State of Wisconsin, bounded and described as follows:

Commencing at the Northwest corner of the Northeast 1/4 of Section 35; thence North 89 deg. 14' 54" East along the North line of said Northeast 1/4, 1013.82 feet to a point on the centerline of Main Street (C.T.H. "ES"); thence South 13 deg. 34' 00" West along said centerline 1482.32 feet; thence North 76 deg. 26' 00" West 310.00 feet to the point of beginning of the parcel hereinafter described; thence continuing North 76 deg. 26' 00" West 139.41 feet to a point on the East right-of-way line of the W.E.P.C.O. right-of-way (former T.M.E.R. & L. CO. right-of-way); said point being on a curve; thence 433.71 feet along said East right-of-way and the arc of said curve, radius of 4005.88 feet, the center of which lies to the Southeast and a chord bearing North 36 deg. 14' 34" East 433.50 feet; thence South 17 deg. 31' 50" West 400.95 feet to the point of beginning.

PARCEL C:

All that part of the North 1/2 of Section 35, Town 5 North, Range 18 East, Village of Mukwonago, County of Waukesha, State of Wisconsin, bounded and described as follows:

Commencing at a point in the North line of Section 35; said point being North 89 deg. 14' 54" East of and 1013.82 feet distant from the North 1/4 corner of said Section; said point also being on the centerline of State Trunk Highway 15, thence South 13 deg. 34' 00" West along said centerline 645.48 feet; thence North 88 deg. 03' 00" West 42.85 feet to a point on the East right-of-way line of T.M.E.R. & L. Company Right-of-way; said point also being on a curve; thence 33.48 feet along said East right-of-way line and the arc of said curve, radius of 4005.80 feet, the center of which lies to the Southeast and a chord bearing South 46 deg. 08' 00" West 33.48 feet to a point on the West Right-of-way line of State Trunk Highway 15, a/k/a Highway ES, and the place of beginning of the parcel hereinafter described; thence South 13 deg. 34' 09" West along said West right-of-way line 400.00 feet; thence North 76 deg. 26' 00" West perpendicular to the aforementioned West right-of-way line 222.28 feet to a point on the East right-of-way line of the T.M.E.R. & L. Company right-of-way; said point also being on a curve; said point to be known as Point "A" for future



EXHIBIT A

reference; thence 457.87 feet along said East right-of-way line and the arc of said curve, radius of 4005.88 feet, the center of which lies to the Southeast and a chord bearing North 42 deg. 37' 10" East 457.62 feet to the place of beginning.

ALSO:

All that part of the North 1/2 of Section 35, Town 5 North, Range 18 East, Village of Mukwonago, County of Waukesha, State of Wisconsin, bounded and described as follows:

Commencing at the above described Point "A"; thence North 76 deg. 26' 00" West, 110.63 feet to a point on the West Right-of-Way line of the T.M.E.R. & L. Company Right-of-Way and the place of beginning of the parcel hereinafter described; said point also being on a curve; thence 198.06 feet along said West right-of-way line and the arc of said curve, radius of 4105.88 feet the center of which lies to the Southeast and a chord bearing North 40 deg. 03' 19" East, 198.04 feet to a point on a line meandering the shore of Lower Phantom Lake; thence South 68 deg. 29' 19" West along said meander line 50.00 feet; thence South 31 deg. 15' 37" West 155.81 feet to the place of beginning. Including all those lands lying between the above described meander line and the shore of Lower Phantom Lake.

PARCEL D:

All that part of the Southwest 1/4 of the Northeast 1/4 and Southeast 1/4 of the Northwest 1/4 of Section 35, Town 5 North, Range 18 East, Village of Mukwonago, County of Waukesha, State of Wisconsin, bounded and described as follows:

Commencing at the Northwest corner of the Northeast 1/4 of Section 35; thence North 89 deg. 14' 54" East along the North line of said Northeast 1/4 1013.82 feet to a point on the centerline of C.T.H. "ES" (Main Street); thence South 13 deg. 34' 00" West along said centerline 1482.32 feet; thence North 76 deg 26' 00" West 310.00 feet to the place of beginning of the parcel hereinafter described; thence continuing North 76 deg 26' 00" West 139.41 feet to a point on the East right-of way line of the W.E.P.CO. right-of-way, said point being on a curve; thence 131.91 feet along said East right-of-way line and the arc of said curve, radius of 4005.88 feet, the center of which lies to the southeast and a chord bearing South 32 deg. 11' 54" West 131.90 feet; thence South 76 deg. 26' 00" East 181.56 feet; thence North 13 deg. 34' 00" East 125.00 feet to the place of beginning.

For informational purposes only

Property Address: 915 Main Street, Mukwonago, WI 53149

Tax Key No.: MUKV 2009.965.001 (Parcel A), MUKV 2009.965.002 (Parcel B), MUKV 2010.977 (Parcel C) and MUKV 2010.978 (Parcel D)



PROPERTY ADDRESS
THE SUBJECT PROPERTY IS LOCATED IN ZONE "A" AS DESIGNATED ON THE FLOOD INSURANCE RATE MAP COMMUNITY PANEL NUMBER 551500407C, EFFECTIVE DATE NOVEMBER 2014. ZONE "A" IS DESIGNATED AS AREA WITH A BASE FLOOD ELEVATION OF 765.7.

100-YR FLOODPLAIN

THE SUBJECT PROPERTY IS LOCATED IN ZONE "AE" AS DESIGNATED ON THE FLOOD INSURANCE RATE MAP; COMMUNITY PANEL NUMBER 2815330427G. EFFECTIVE DATE: NOVEMBER 1, 2014. ZONE "AE" IS DESCRIBED AS AREA WITH A 1% ANNUAL FLOOD ELEVATION OF 7.61'.

CONTRACTS IS REQUESTED TO COMPLETE MISSING INFO AND FILL IN THE BLANKS. IF YOU HAVE ANY INFORMATION REGARDING THE CONTRACTS, PLEASE CALL THE CONTRACTS MANAGER AT THE ADDRESS LISTED BELOW. IF YOU HAVE ANY INFORMATION REGARDING THE CONTRACTS, PLEASE CALL THE CONTRACTS MANAGER AT THE ADDRESS LISTED BELOW. IF YOU HAVE ANY INFORMATION REGARDING THE CONTRACTS, PLEASE CALL THE CONTRACTS MANAGER AT THE ADDRESS LISTED BELOW.

DEVELOPMENT SUMMARY

<u>Total Area</u>	193,015 sq ft (14,433 sq yd)
<u>Area of Wetland</u>	190,555 sq ft (14,193 sq yd)
<u>Area of Wetland</u>	2,454 sq ft (0,293 sq yd)
<u>Current Zoning</u>	B-2 General Business District
<u>Min Greenspace Perimeter</u>	= 10'
<u>Min Setbacks</u>	Street & Side = 30'
<u>Rear</u>	= 30'
<u>Includes drive aisle, asphalt for building and parking</u>	
<u>Proposed Development</u>	Multi-Family Residential
<u>Proposed Units</u>	88 units
<u>Density</u>	19.85 units/acre
<u>Building Coverage</u>	1.14 ac (25.73%)
<u>Pavement</u>	1.73 ac (30.04%)
<u>Concrete</u>	0.15 ac (3.44%)
<u>Total Impervious Area</u>	3.07 ac (69.17%)
<u>Wetland Area</u>	0.065 ac (1.9%)
<u>Total Open Space Area</u>	1.41 ac (31.8%)
<u>Proposed Parking</u>	
<u>Garage</u>	89 spaces
<u>Onstreet</u>	31 spaces
<u>Overway</u>	3 spaces
<u>Surface</u>	81 spaces
<u>Total</u>	204 spaces (2.64%)



PROJECT:
THE POINTE APARTMENTS
VILLAGE OF MILWAUKEE, WISCONSIN
PREPARED FOR:
ASSURANT
PO BOX 82333
LINCOLN, NE 68601-2533

REVISION HISTORY	
DATE	DESCRIPTION
10/1/99	Assembly Out Set
10/1/99	Welded Assembly
10/1/99	Welded Assembly
10/1/99	Welded Assembly
10/1/99	Paint Set

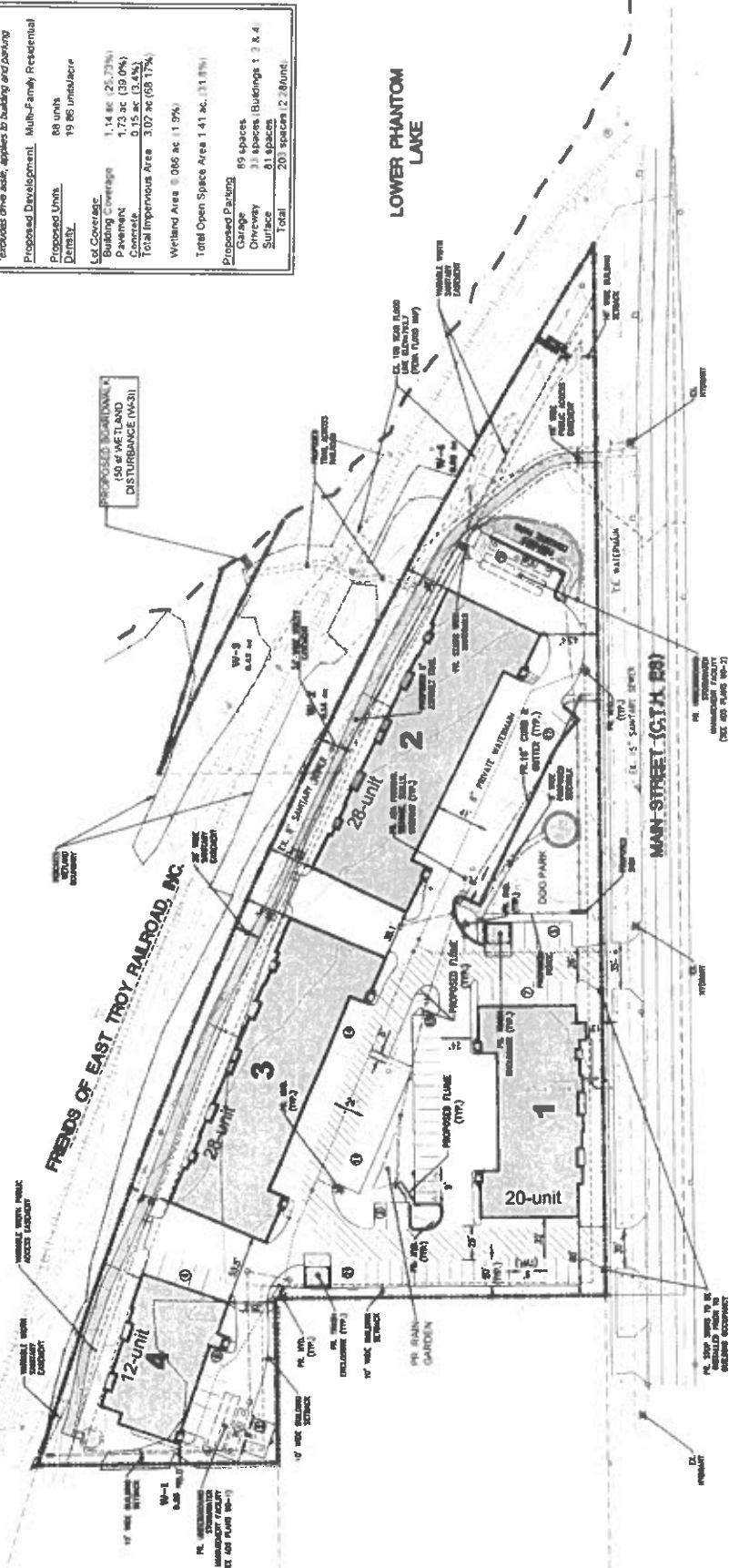
DATE: OCTOBER 12, 2019

FOR NUMBER:
19004-1059

DESCRIPTION:	PROPOSED SITE PLAN
--------------	--------------------

SUMMARY

CI.1

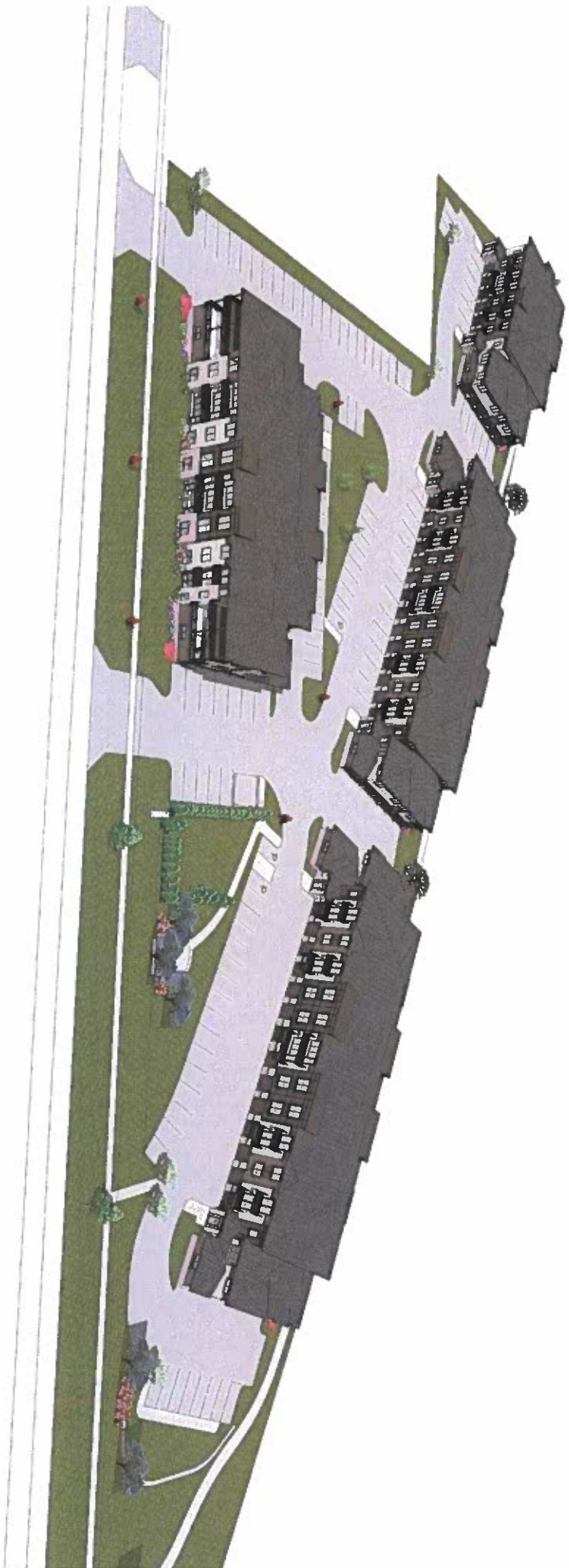


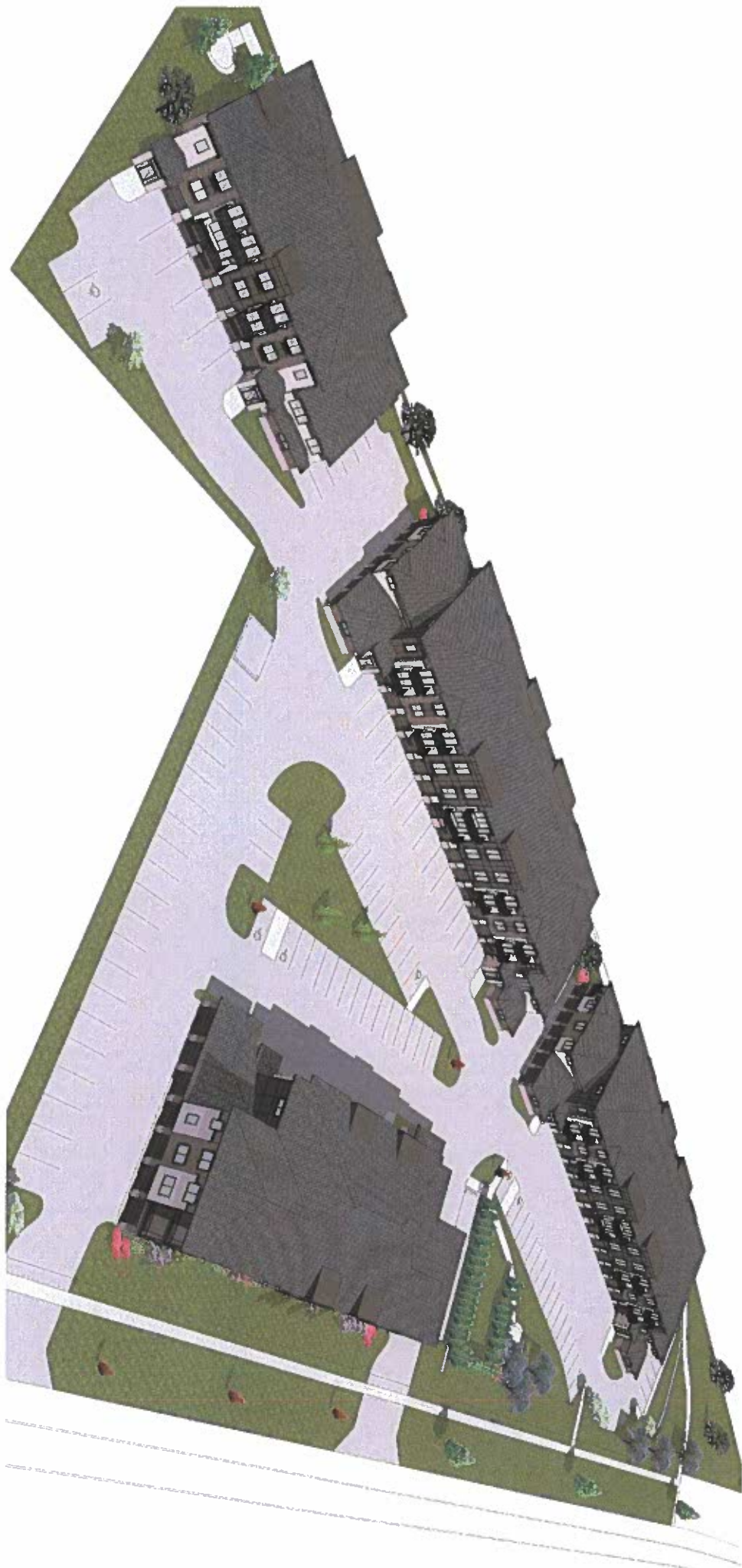
PROPOSED STANDARD ASPHALT PAVING (TYP.)

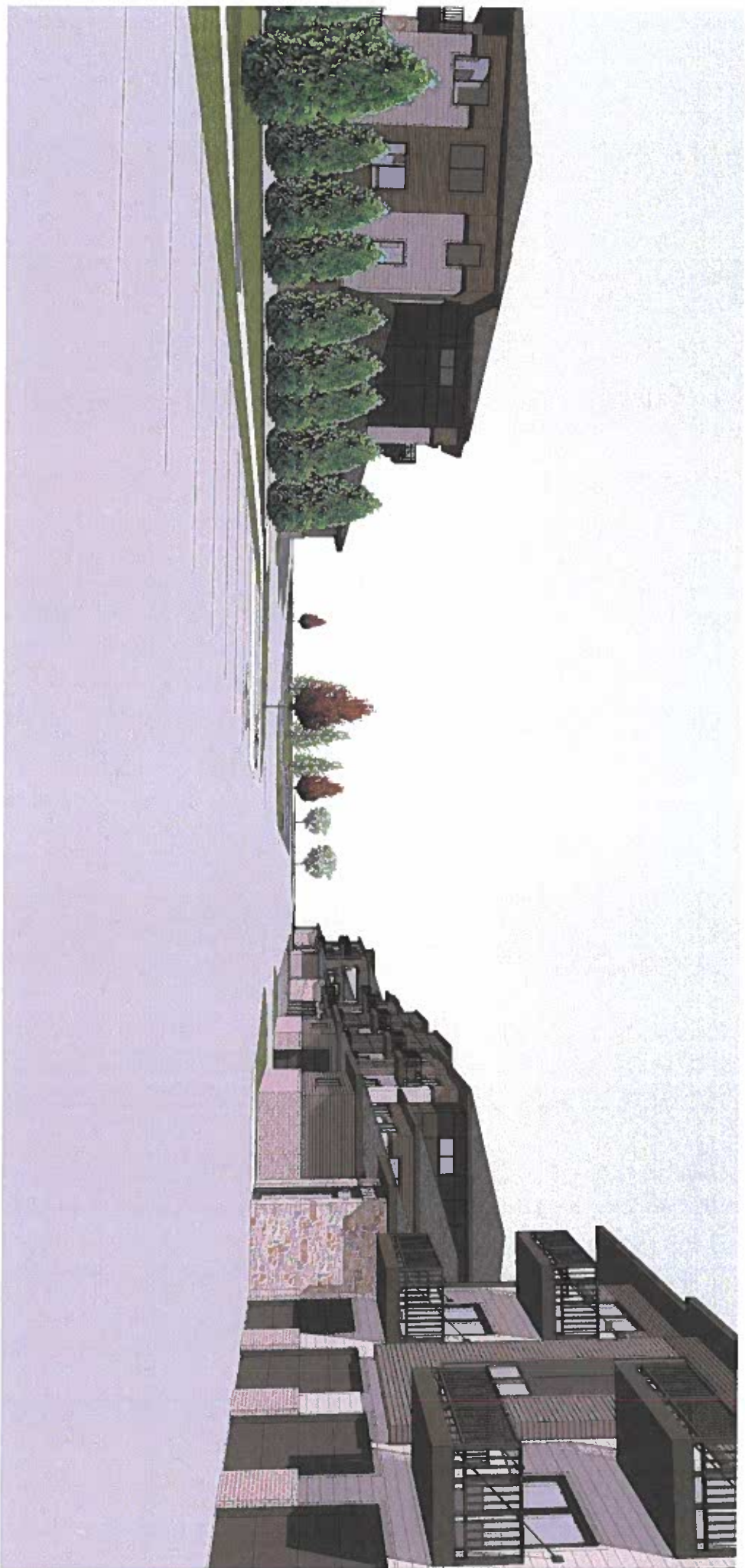
PENGAD 800-631-8889

EXHIBIT

B













951
STUDIO

Village of Mukwonago - 21-plex

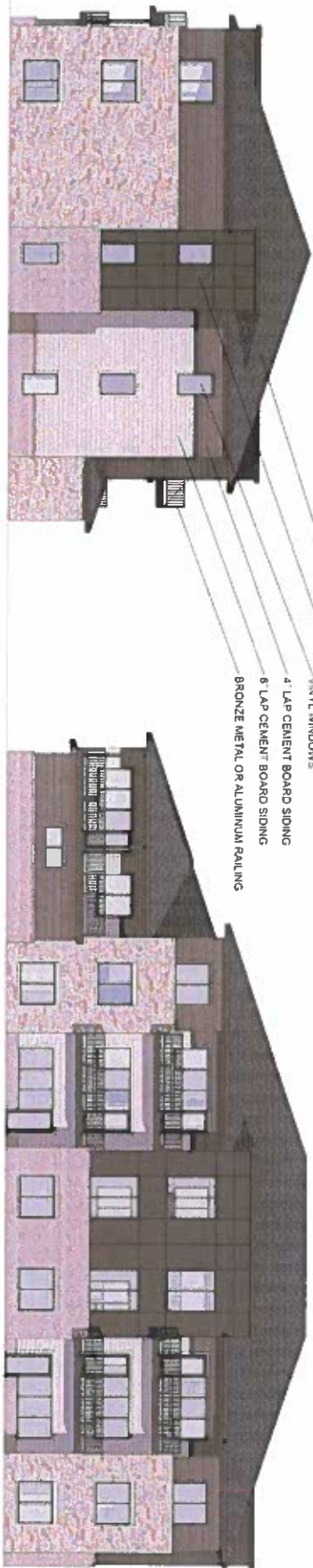
Mukwonago, WI

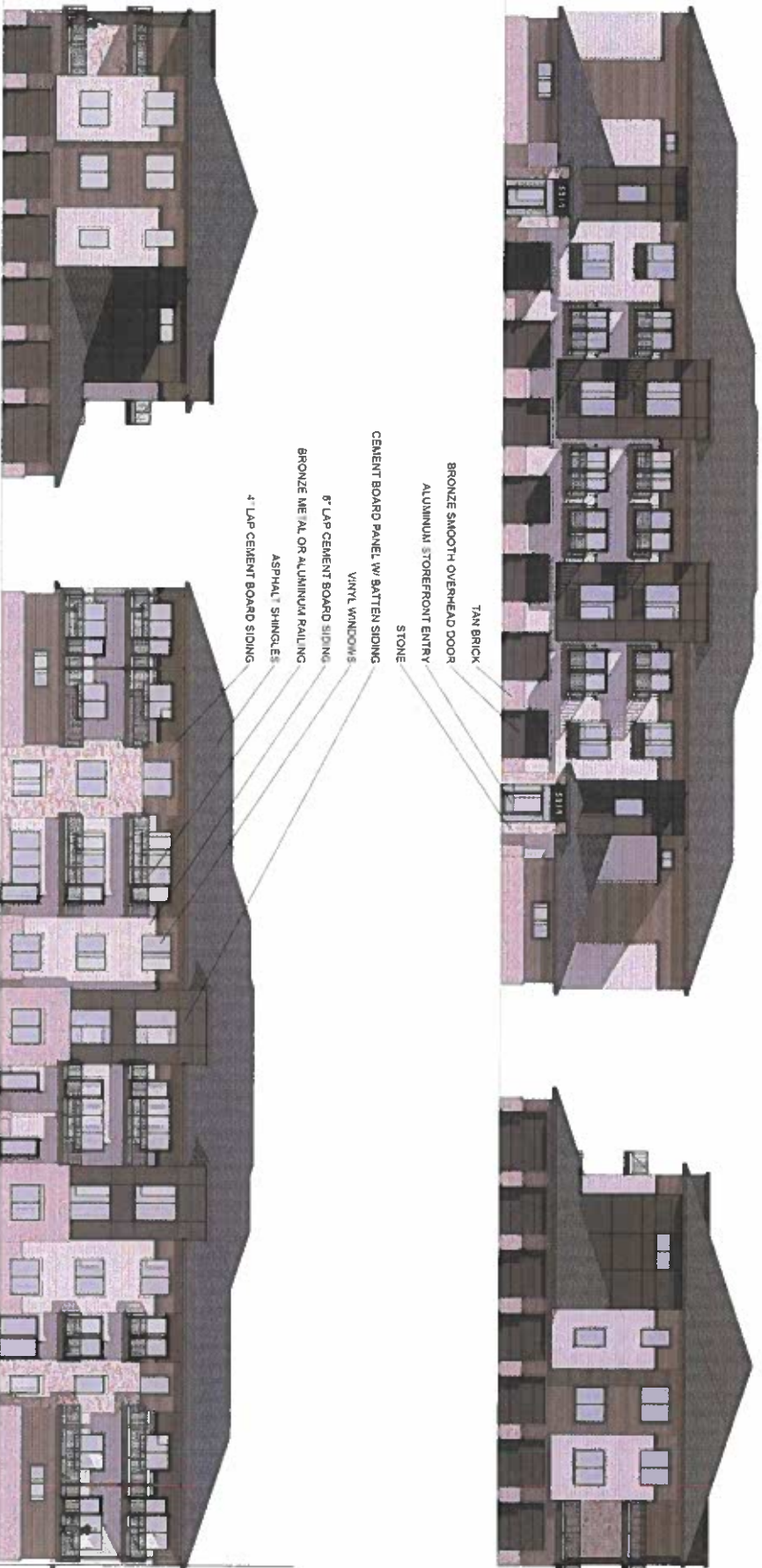
2010.04.11



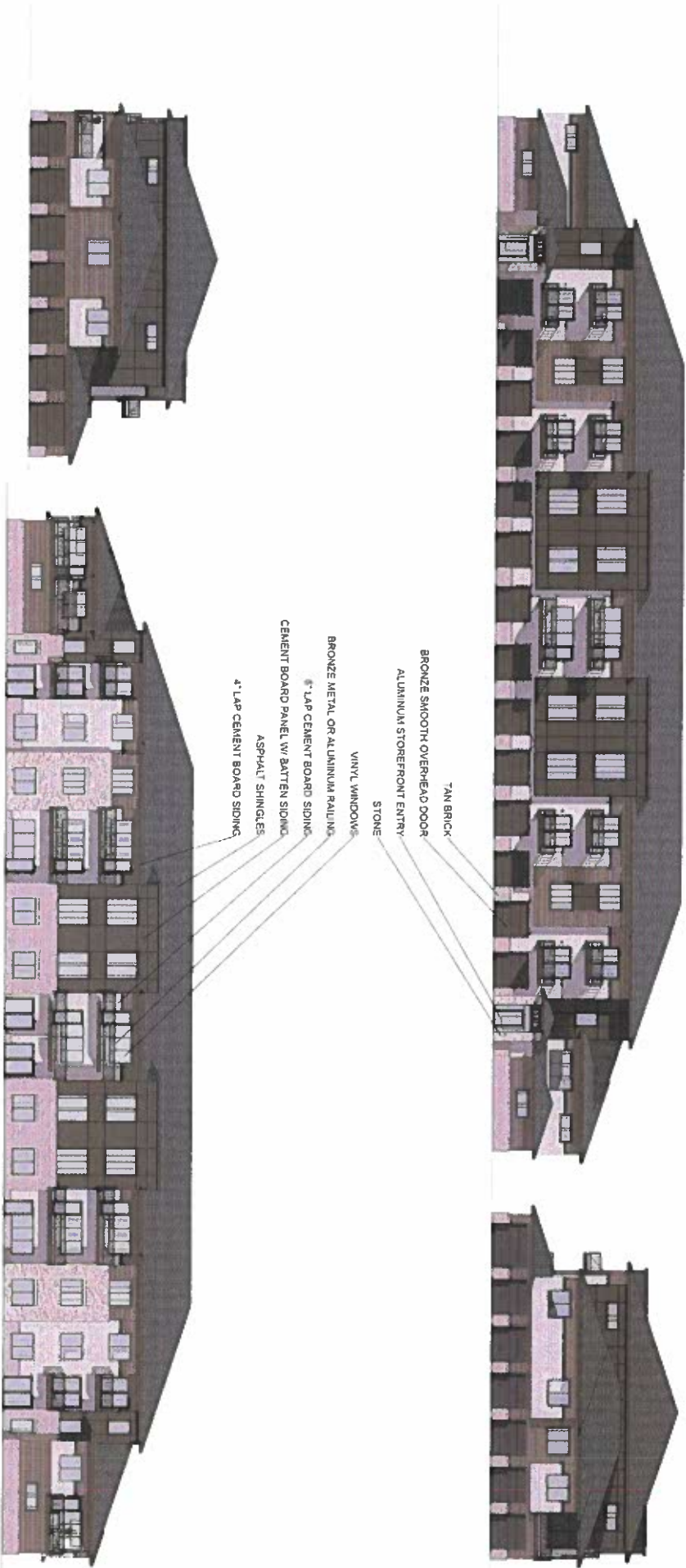
STUDIO
951

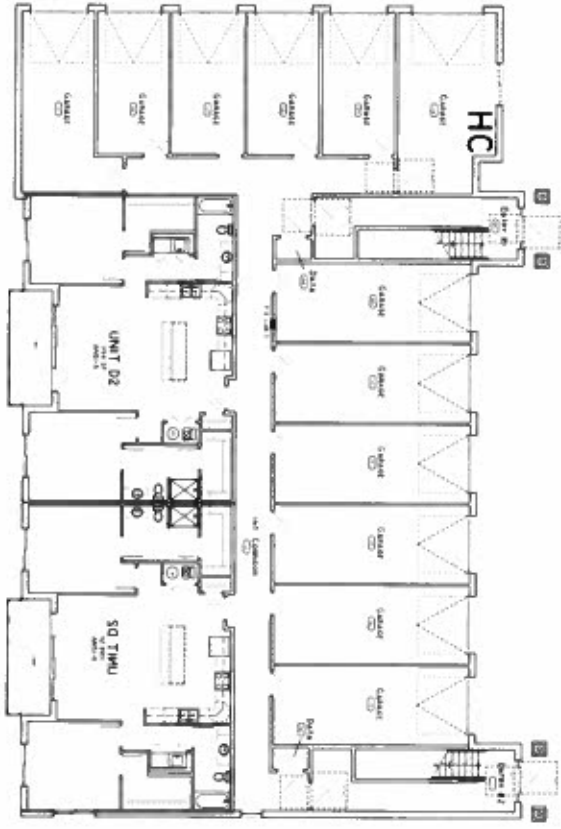
Village of Mukwonago - 28-plex Mukwonago, WI 2009.04.11





village of Mukwonago - 28-plex
Mukwonago, WI
2019 Q4 II
village of Mukwonago - 21-plex
Mukwonago, WI
2019 Q4 III



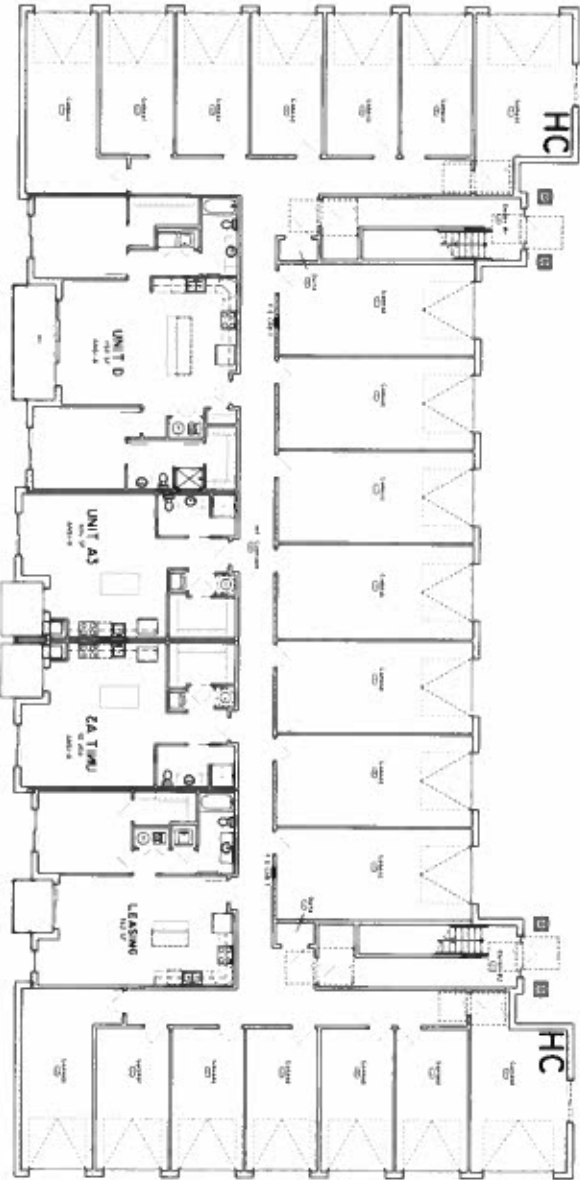


MAIN LEVEL PLAN

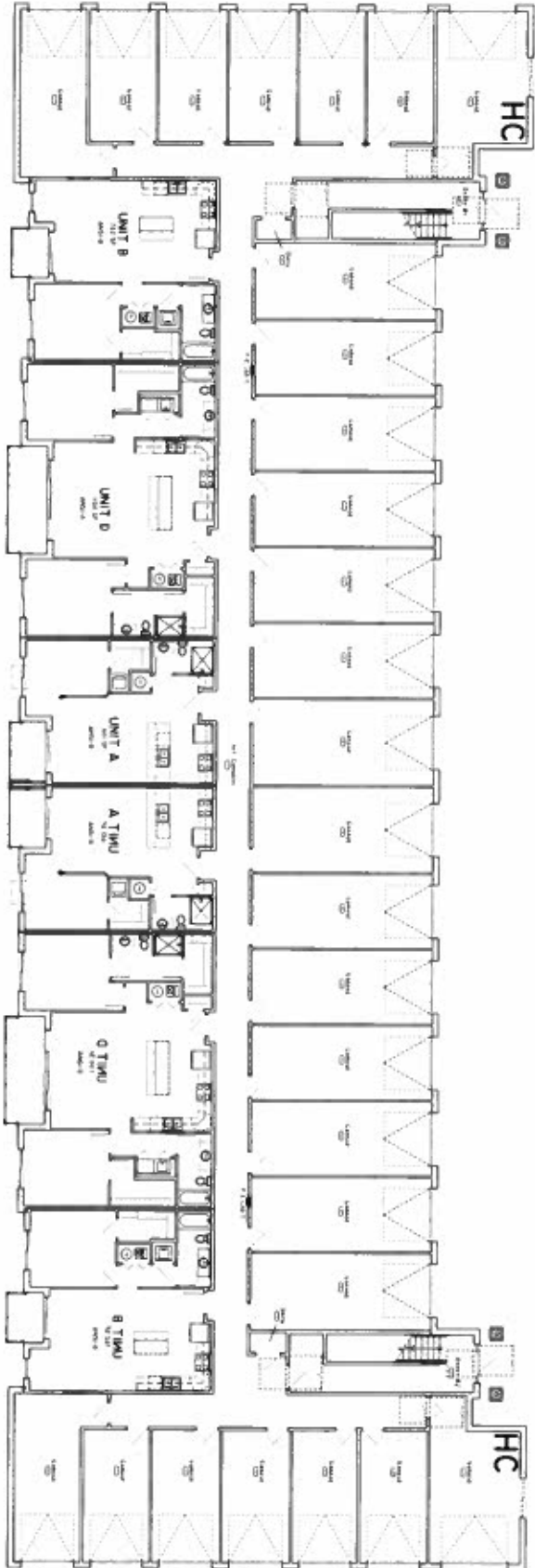
Village of Mukwonago • 12-plex

Mukwonago, WI

2019 G.A. II



MAIN LEVEL PLAN

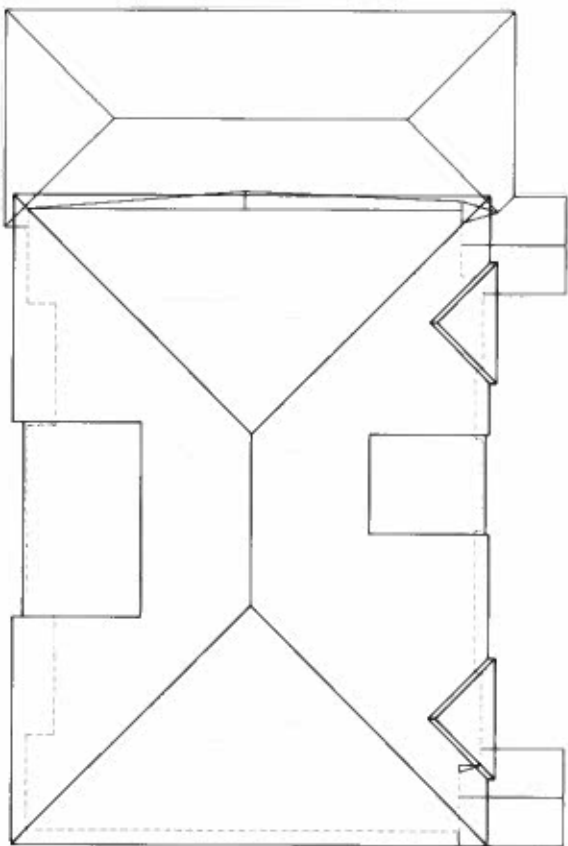


MAIN LEVEL PLAN
1/8" = 1'-0"
0 1 2 3 4

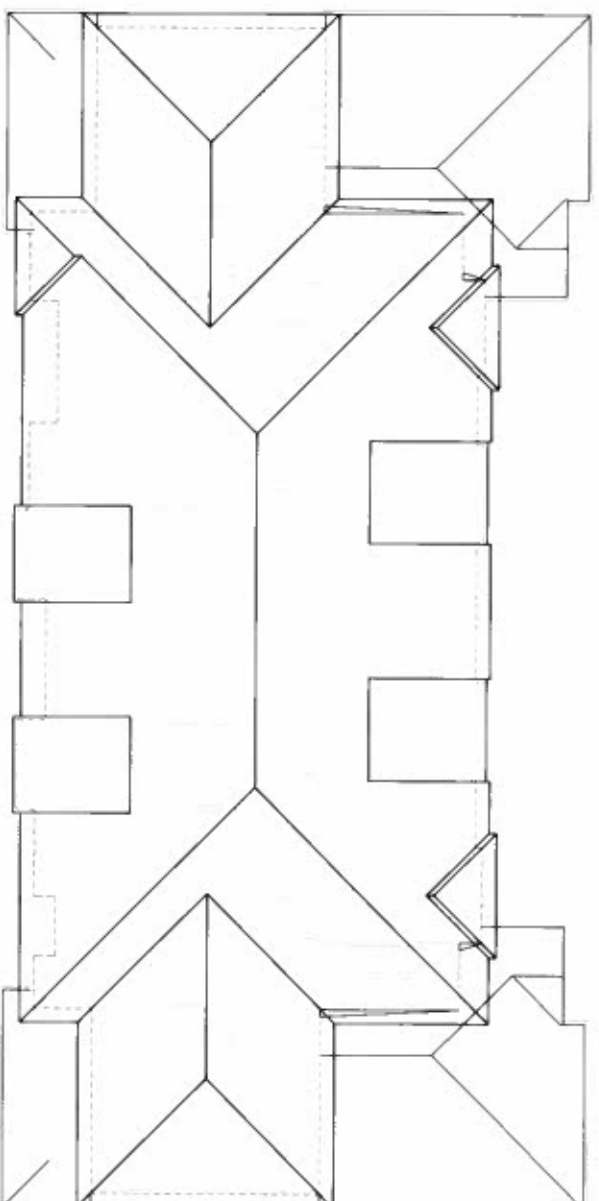
Village of Mukwonago - 28-plex

Mukwonago, WI

2009.04.11



ROOF PLAN
1/8" = 1'-0"

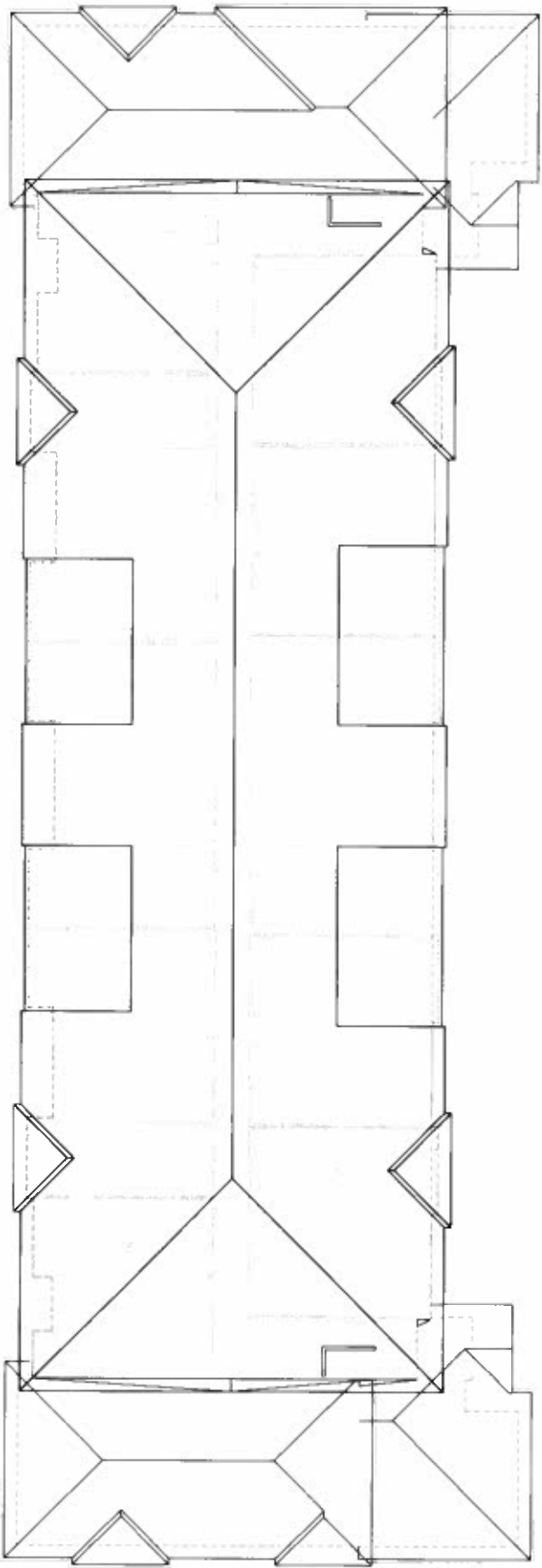


ROOF PLAN
0' 1' 2' 3' 4' 5' 6'

Village of Mukwonago 21-plex

Mukwonago, WI

2019 Q4, III

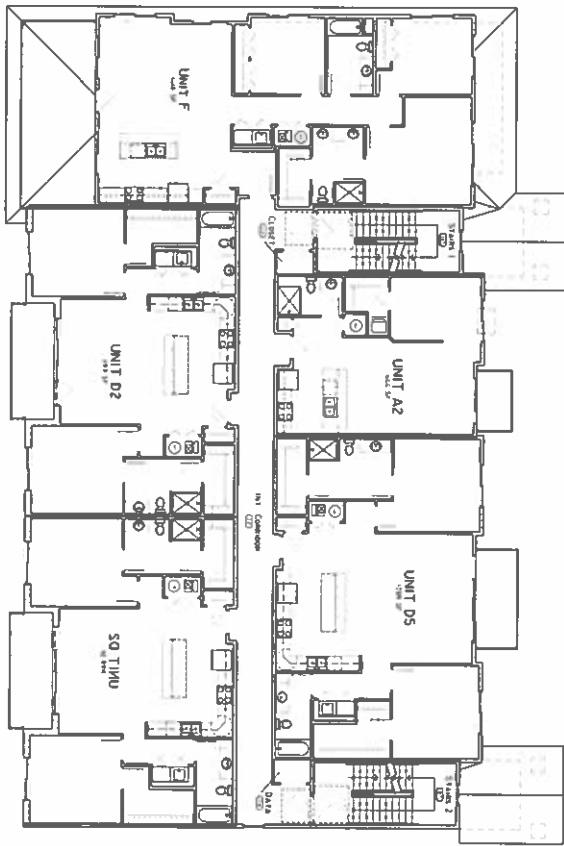


Roof Plan
1/8" = 1'-0"

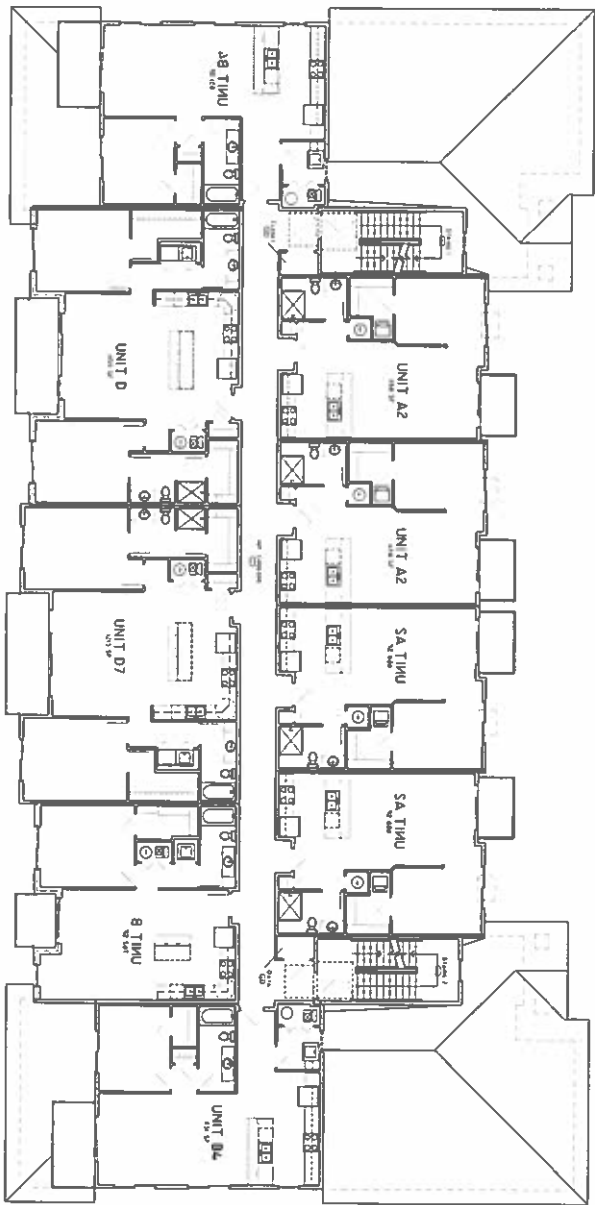
Village of Mukwonago - 28-plex

Mukwonago, WI

2010 G.L. #



SECOND LEVEL PLAN
1/8" = 1'-0"



SECOND LEVEL PLAN
1/8" = 1'-0"

Village of Mukwonago - Z1-plex

Mukwonago, WI

2019 Oct. 11

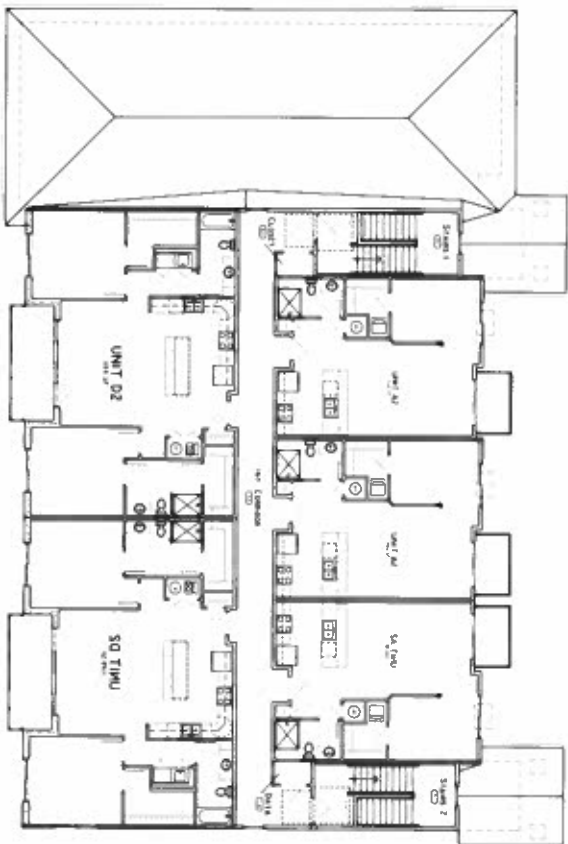


SECOND LEVEL PLAN
0 1 2 3 4 5 6 7 8 9 10

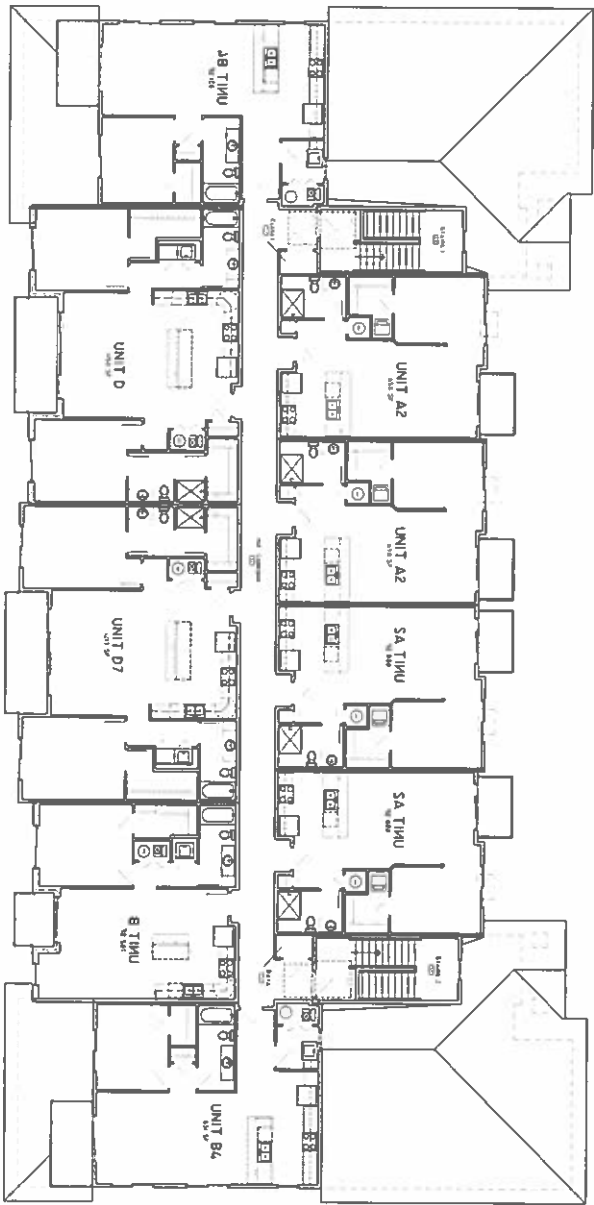
Village of Mukwonago - 28-plex

Mukwonago, WI

2019 PL II



THIRD LEVEL PLAN
0' 0" = 1' 0"

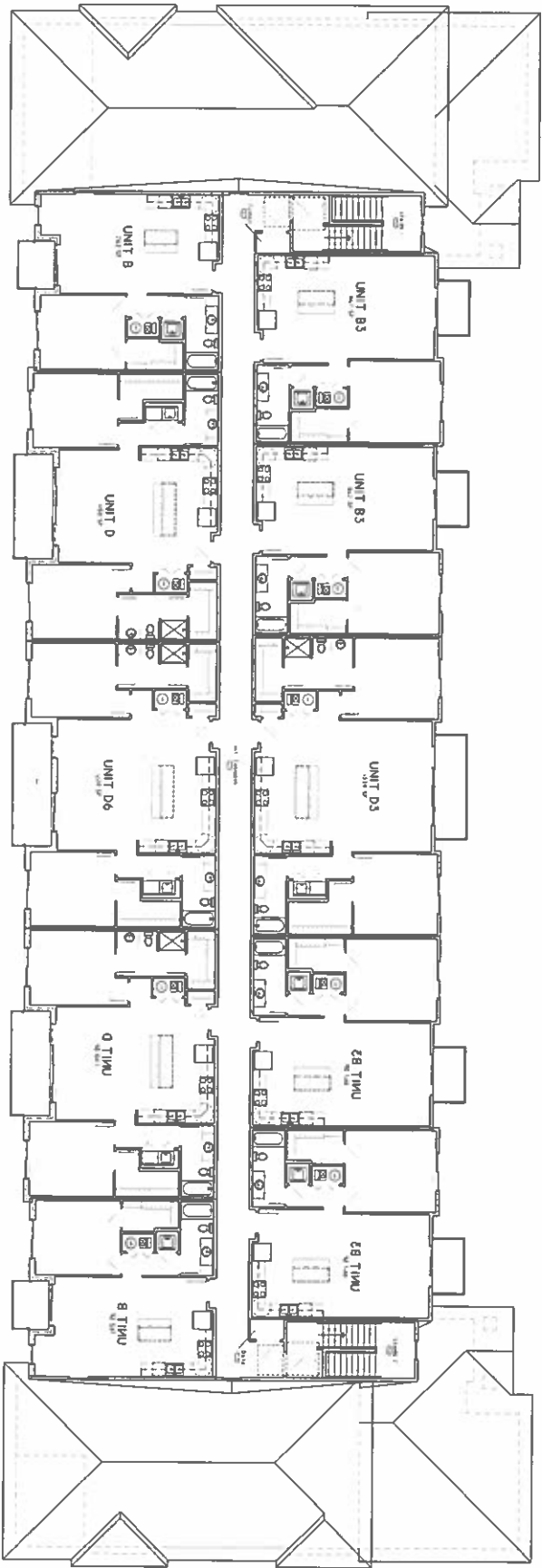


THIRD LEVEL PLAN

Village of Mukwonago - 21-plex

Mukwonago, WI

2019 06.10



THIRD LEVEL PLAN
0' 1' 2' 3' 4' 5' 6' 7' 8' 9' 10'

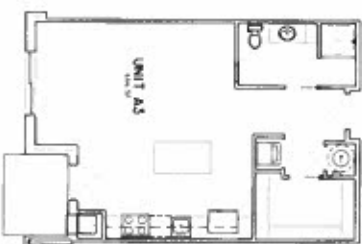
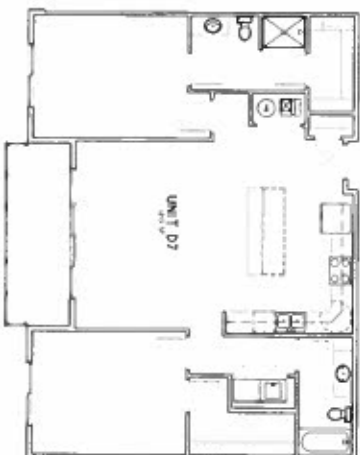
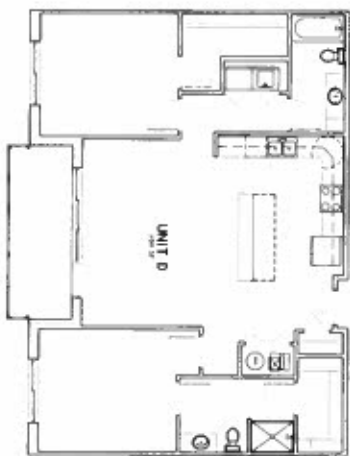
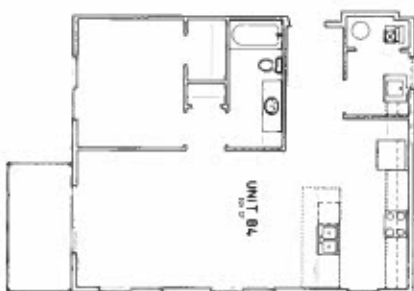
Village of Mukwonago - 28-plex

Mukwonago, WI

2019 A.C. III



ENLARGED UNIT PLANS
1/8" = 1'-0"

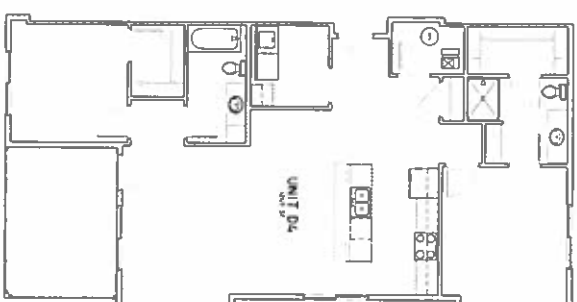
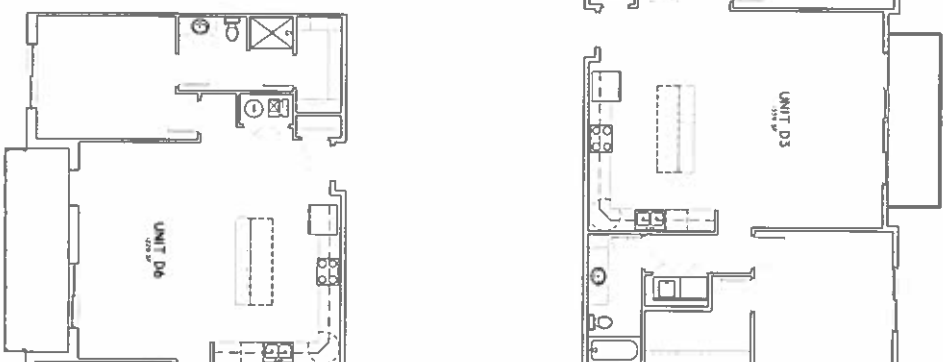
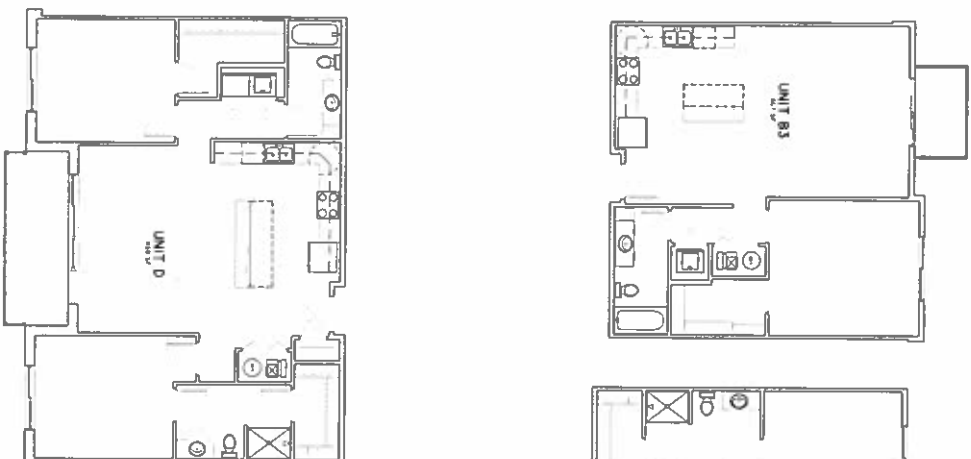


ENLARGED UNIT PLANS

Village of Mukwonago - 21-plex

Mukwonago, WI

2019 Oct. II



ENLARGED UNIT PLANS
3/16" = 1'-0"
0 1 2 3 4

Village of Mukwonago - 28-plex

Mukwonago, WI

2019 G.A. #

100-YR FLOODPLAIN

THE SUBJECT PROPERTY IS LOCATED IN ZONE "A" AS DESCRIBED ON THE FLOOD INSURANCE RATE MAP; COMMUNITY PANEL NUMBER 55135C0426, EFFECTIVE DATE: NOVEMBER 5, 2014. ZONE "A" IS DESCRIBED AS AREA WITH A BASE FLOOD ELEVATION OF 79.17.

LEGEND

- [illegible]

PROPERTY SUMMARY

Total Area: 193,015 sf (4.43 acres)
 Area East of Railroad: 108,561 sf (2.48 acres)
 Area West of Railroad: 2,264 sf (0.05 acres)
Current Zoning: B-2 General Business District
 - Main Greenway: Street & Side = 10'
 - Main Subdistrict: Street & Side = 10'
 - Rear = 30'
**variations drive side, applies to building and parking*

Lot Coverage:
 Building Coverage: 0.33 ac (26%)
 Gravel Parking: 1.15 ac (26%)
 Pavement & Concrete: 1.55 ac (35%)
 Total Impervious Area: 3.03 ac (68.4%)

Wetland Area: 0.086 ac: (1.9%)
Total Open Space Area: 1.4 ac (31.6%)

NO CONTRACTORS ARE ALLOWED TO CONDUCT BUSINESS WHILE THE
CITY OF LOS ANGELES IS IN A STATE OF EMERGENCY. ANY CONTRACTOR
WHO VIOLATES THIS ORDER WILL BE SUBJECT TO PROSECUTION.
FOR MORE INFORMATION, CONTACT THE CITY OF LOS ANGELES
DEPARTMENT OF PUBLIC WORKS, 100 N. GARDEN STREET, 10TH FLOOR,
LOS ANGELES, CA 90012. TEL: (213) 475-4000. FAX: (213) 475-4001.
E-MAIL: publicworks@cityofla.org.
WWW: www.cityofla.org.
CITY OF LOS ANGELES
DEPARTMENT OF PUBLIC WORKS
100 N. GARDEN STREET, 10TH FLOOR
LOS ANGELES, CA 90012
TEL: (213) 475-4000
FAX: (213) 475-4001
E-MAIL: publicworks@cityofla.org
WWW: www.cityofla.org

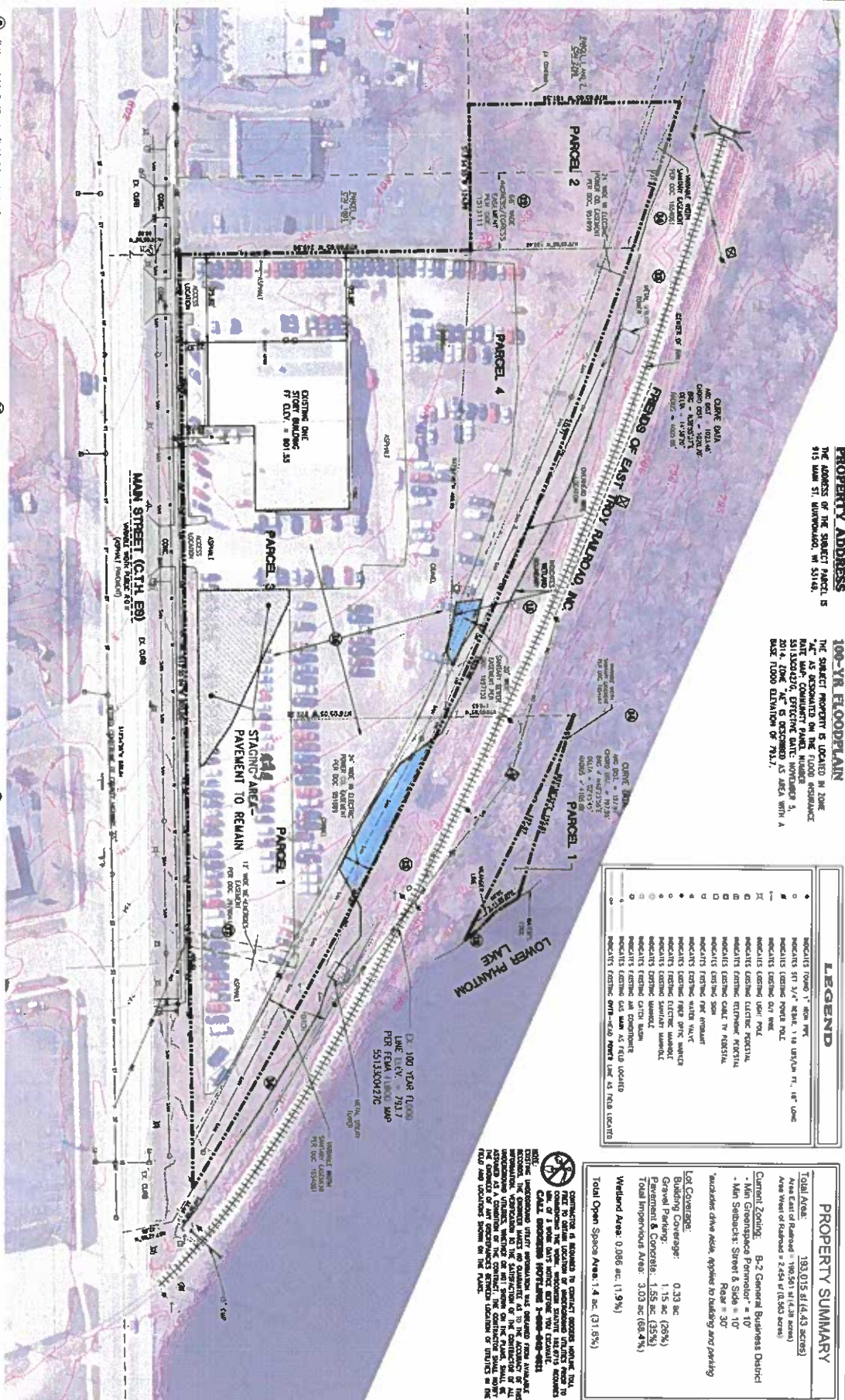
[illegible][illegible][illegible]

Fig. 1. Schematic diagram of the method of measuring the width of the electron beam. The electron beam is directed at a target (1) and the scattered electrons are detected by a detector (2). The distance between the target and the detector is $L = 100$ cm. The width of the electron beam is $W = 10$ cm. The distance between the target and the detector is $L = 100$ cm. The width of the electron beam is $W = 10$ cm. The distance between the target and the detector is $L = 100$ cm. The width of the electron beam is $W = 10$ cm.

Existing
Site Plan
SHEET
1 OF 4

1 of 4

PROJECT:
MUKWONAGO APARTMENTS
VILLAGE OF MUKWONAGO, WISCONSIN
PREPARED FOR:
ASSURIFY
PO BOX 82833
LINCOLN, NE 68601-2833

REVISION HISTORY	
DATE	DESCRIPTION
04/10/02	Presented Old Bus

	1	2
1		
2		

--	--	--	--	--

DATE _____

APRIL 11, 2013

FOR RESEARCHERS

6801-9004

DESCRIPTION:

Extending Site Plan

1

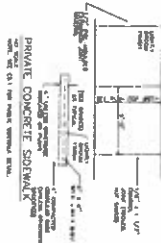
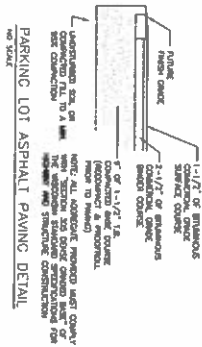
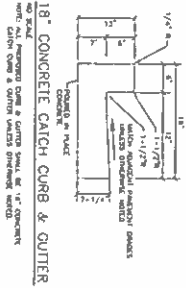
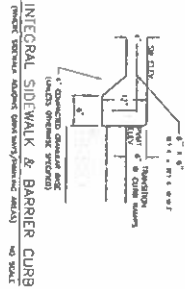
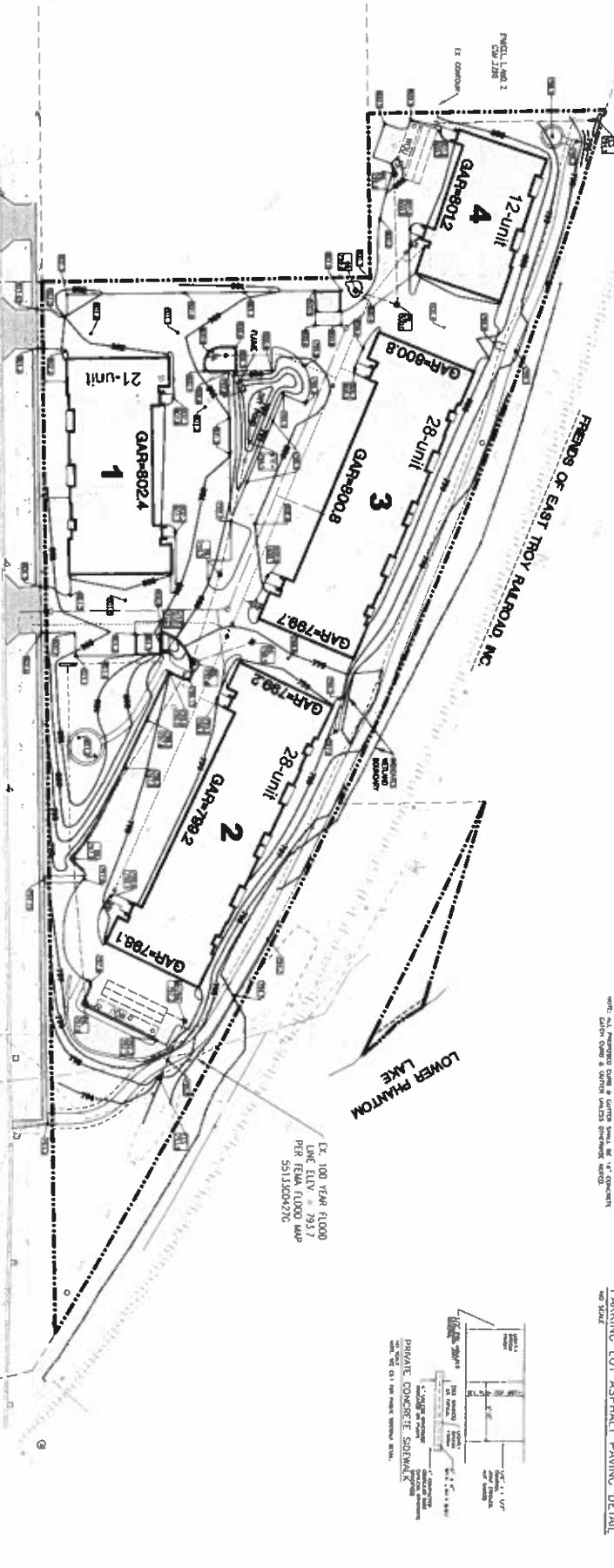
SECRET

1054

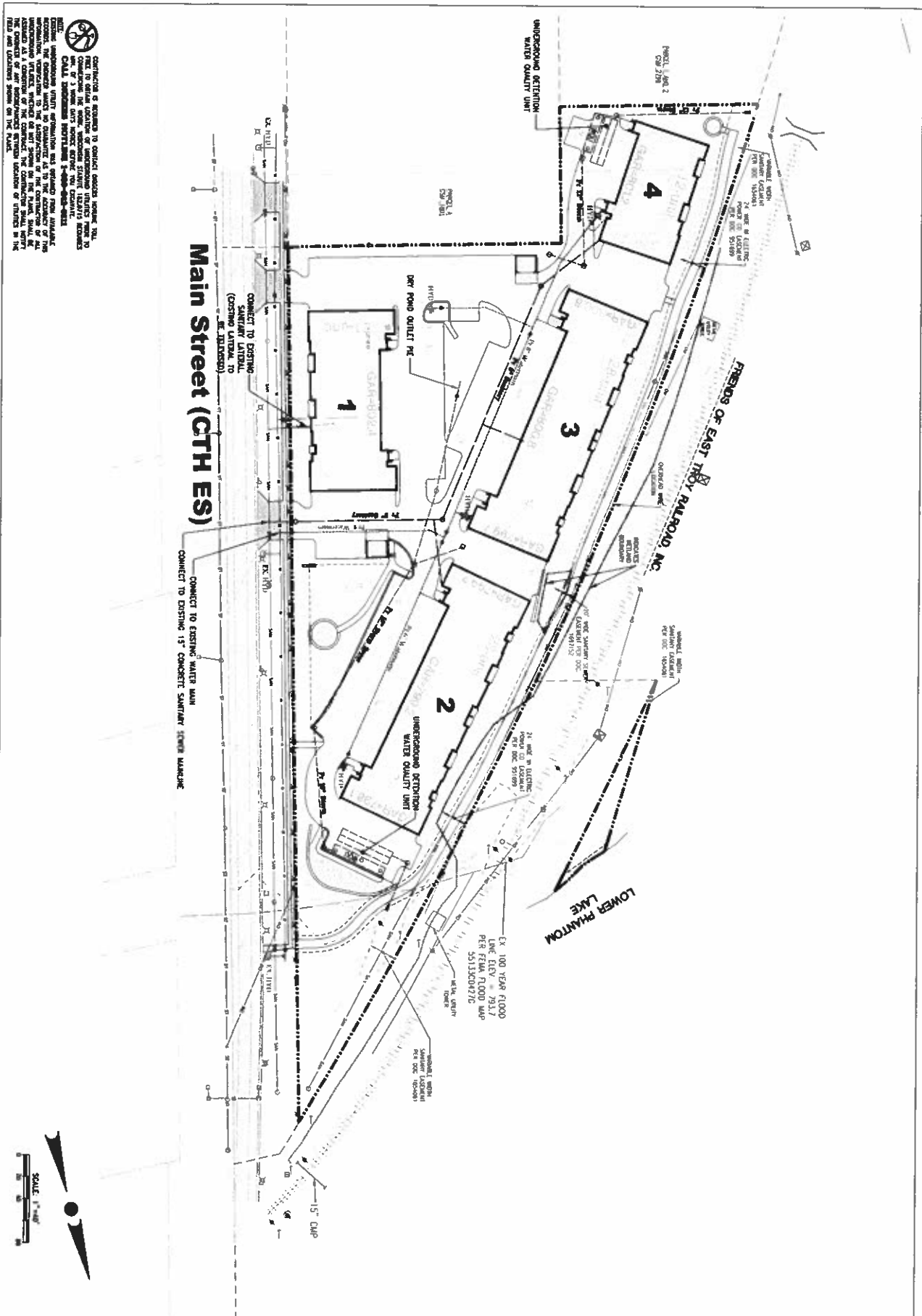
1888

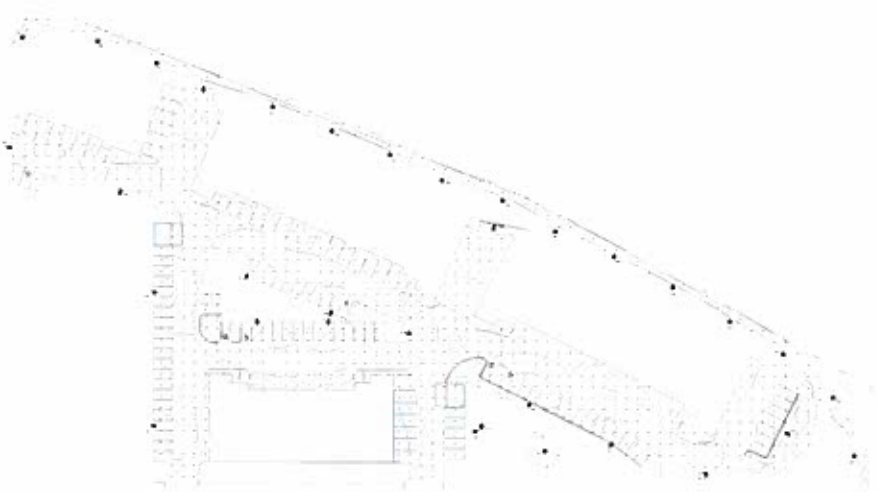
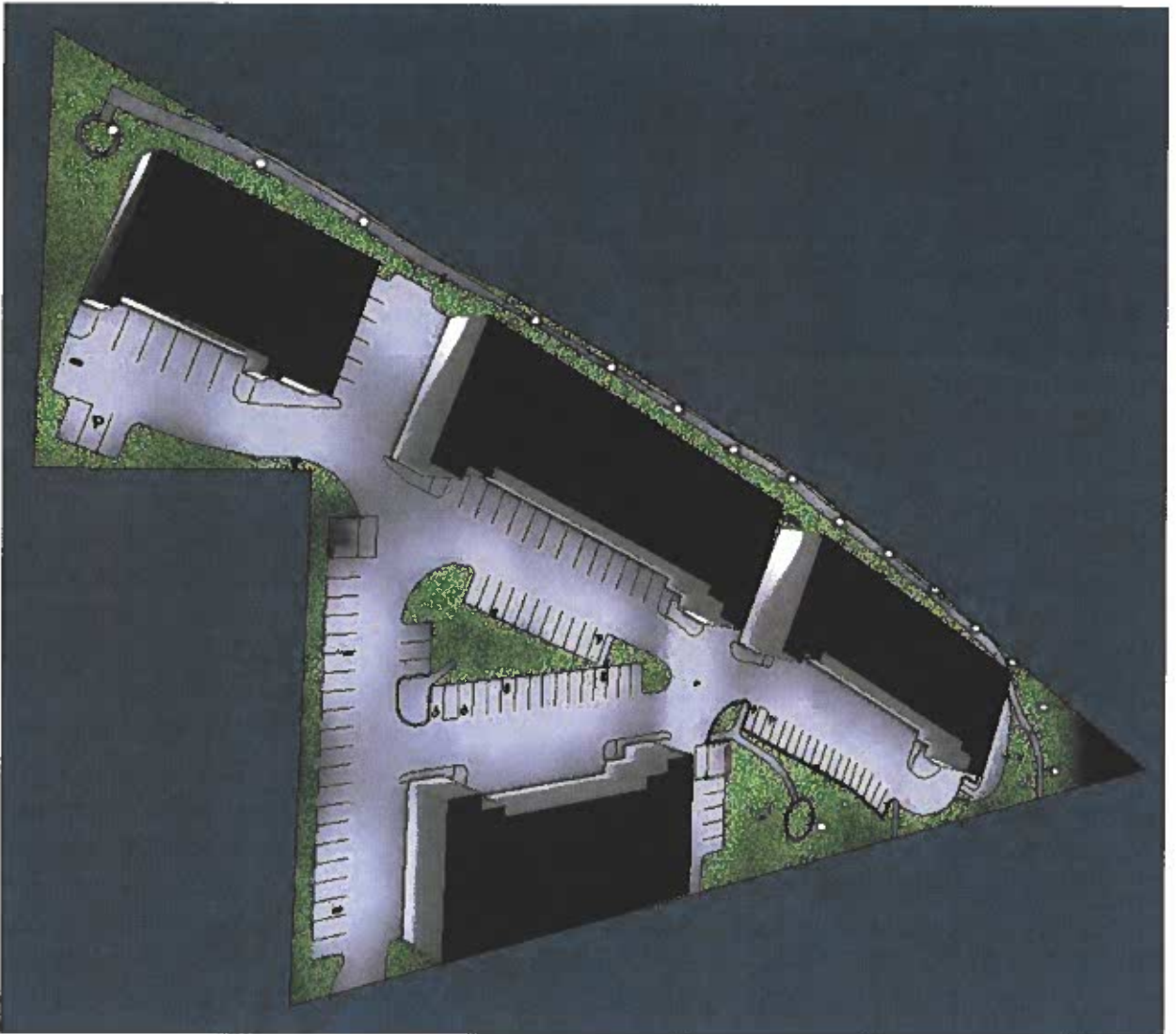
NOTES:
 1. CONTRACTOR IS RESPONSIBLE TO OBTAIN ALL NECESSARY PERMITS FROM THE CITY OF MILWAUKEE, WISCONSIN, AND THE STATE OF WISCONSIN, PRIOR TO THE START OF CONSTRUCTION.
 2. THE CITY OF MILWAUKEE, WISCONSIN, HAS REVIEWED THIS PLAN AND HAS ISSUED A PERMIT TO CONSTRUCT.
 3. THE STATE OF WISCONSIN, HAS REVIEWED THIS PLAN AND HAS ISSUED A PERMIT TO CONSTRUCT.
 4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE CITY OF MILWAUKEE, WISCONSIN, AND THE STATE OF WISCONSIN, PRIOR TO THE START OF CONSTRUCTION.
 5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE CITY OF MILWAUKEE, WISCONSIN, AND THE STATE OF WISCONSIN, PRIOR TO THE START OF CONSTRUCTION.
 6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE CITY OF MILWAUKEE, WISCONSIN, AND THE STATE OF WISCONSIN, PRIOR TO THE START OF CONSTRUCTION.
 7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE CITY OF MILWAUKEE, WISCONSIN, AND THE STATE OF WISCONSIN, PRIOR TO THE START OF CONSTRUCTION.
 8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE CITY OF MILWAUKEE, WISCONSIN, AND THE STATE OF WISCONSIN, PRIOR TO THE START OF CONSTRUCTION.
 9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE CITY OF MILWAUKEE, WISCONSIN, AND THE STATE OF WISCONSIN, PRIOR TO THE START OF CONSTRUCTION.
 10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE CITY OF MILWAUKEE, WISCONSIN, AND THE STATE OF WISCONSIN, PRIOR TO THE START OF CONSTRUCTION.

Main Street (CTH ES)



PROJECT: MUKWONAGO APARTMENTS VILLAGE OF MUKWONAGO, WISCONSIN PREPARED FOR: ASSURTY PO BOX 82433 LINCOLN, NE 68501-2433		
DATE: APRIL 11, 2018	JOB NUMBER: 8008-7058	
DESCRIPTION: Proposed Grading Plan	3 OF 4	
REVISIONS: 1. 04/11/18 - Initial Design		

[illegible]



ILLUMINANCE (FC)			
Avg	Max	Min	
0.0	1.9	0.1	

MUNWANGO APARTMENTS
 SITE LIGHTING CALCULATIONS
 BP PROJECT #: 1071002
 SCALE: 1" = 50'-0" ON 24X36



Domus 50 is one of the most versatile luminaires offered by Lumec. This classic shape was one of the first in a line of pioneering Lumec designs. Domus offers a subtly refined design that balances shape, dimension and proportion.

Project _____

Location _____

Cat. No. _____

Type: _____

Lamps _____ Qty _____

Notes _____

Calculated with 20'-0"
pole and 3'-0" base

Ordering guide: Luminaire

Example DMS50-90W80LED4K-T-ACDR-LE3F-120-DMG-SMB-RCD-PHB-BKTX

Series	LED module	Lamp type	Globe material	Optical system	Voltage	Driver options
DMS50		T				
DMS50 Domus	4000K 35W32LED4K 55W32LED4K 55W48LED4K 70W64LED4K 72W32LED4K 80W48LED4K 90W80LED4K 108W48LED4K 110W64LED4K 135W80LED4K 145W64LED4K 180W80LED4K 3000K 35W32LED3K 55W32LED3K 55W48LED3K 70W64LED3K 72W32LED3K 80W48LED3K 90W80LED3K 108W48LED3K 110W64LED3K 135W80LED3K 145W64LED3K 180W80LED3K	T	ACDR Acrylic globe	Globe LE2A ¹ Type II (ASYM) with globe LE3A ¹ Type III (ASYM) with globe LE4A ¹ Type IV (ASYM) with globe Sag lens LE2S Type II (ASYM) Sag glass lens LE3S Type III (ASYM) Sag glass lens LE4S Type IV (ASYM) Sag glass lens LE5S ¹ Type V (SYMM) Sag glass lens Flat lens LE2F Type II (ASYM) Flat glass lens LE3F Type III (ASYM) Flat glass lens LE4F Type IV (ASYM) Flat glass lens LE5F Type V (SYMM) Flat glass lens	120 120V 208 208V 240 240V 277 277V 347 347V 480 480V	AST¹ Pre-set, progressive start-up CLU¹ Pre-set, manage lumen depreciation DALI¹ Pre-set, compatible with the DALI control system OTL¹ Pre-set to signal end of life of the lamp DMG 0-10V CDMGP¹ Dimming level set by user CDMGE25¹ 8 hrs. 25% reduction CDMGES0¹ 8 hrs. 50% reduction CDMG75¹ 8 hrs. 75% reduction CDMGM25¹ 6 hrs. 25% reduction CDMGM50¹ 6 hrs. 50% reduction CDMGM75¹ 6 hrs. 75% reduction CDMGS25¹ 4 hrs. 25% reduction CDMG550¹ 4 hrs. 50% reduction CDMG575¹ 4 hrs. 75% reduction

Ordering guide (continued)

Adaptors	Luminaire options	Poles & Brackets	Finish
MA1 1 1/4" NPT threaded hole adaptor MA2 1 1/2" NPT threaded hole adaptor SMA¹ Decorative retro side-mounted cast-aluminum, accepts tubes from 1 5/8" to 2 3/8" SMB Decorative contemporary side-mounted cast-aluminum, accepts tubes from 1 5/8" to 2 3/8"	BO Bridge and Overpass DE1 Decorative deflector HS House side shield PH7 Photoelectric cell, bottom type PH8^{2,4} Photoelectric cell, extended life PH9^{2,4} Shorting cap PHXL^{2,4} Photoelectric cell, extended life RC^{2,5} Receptacle 3 pins RCD^{2,5} Receptacle 5 pins RCD7^{2,5} Receptacle 7 pins SP2 Surge protector	Consult signify.com/outdoorluminaires for details and the complete line of Signify poles and brackets	BE2TX Textured midnight blue BE6TX Textured ocean blue BE8TX Textured royal blue BG2TX Textured Sandstone BKTX Textured black BRTX Textured bronze GN4TX Textured blue green GN6TX Textured forest green GN8TX Textured Dk forest green GNTX Textured green GR Gray sandtex GY3TX Textured medium grey NP Natural aluminum RD2TX Textured burgundy RD4TX Textured scarlet TG Hammer tone gold WHTX Textured white

Footnotes

- Not available with HS option
- SMA or SMB adaptors is required for this option
- Not available 347-480 volt
- Luminaire option RC, RCD or RCD7 is required with this options
- Use of photoelectric cell or shorting cap is required to ensure proper illumination
- Globe Material ACDR is required with this optical system
- Only 3 pin receptacle RC is available with SMA adaptor

Coordinate with architect/owner

DMS50 Domus LED Pendant

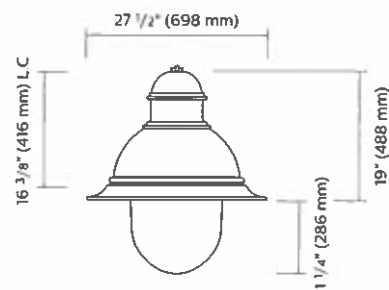
Urban Luminaire

TYPE 1

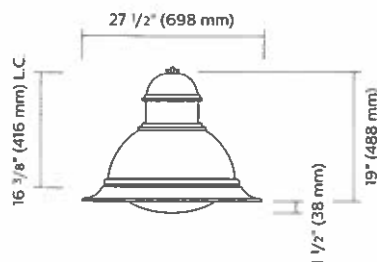
Dimensions

EPA 1.35 ft² max.

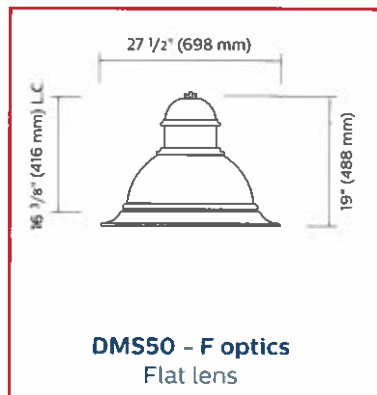
Weight: 42 lbs (19.1kg) max.



DMS50 - A optics
Long drop globe



DMS50 - S optics
Sag lens



DMS50 - F optics
Flat lens

Predicted Lumen Depreciation Data

Predicted performance derived from LED manufacturer's data and engineering design estimates, based on IESNA LM-80 methodology. Actual experience may vary due to field application conditions. L₇₀ is the predicted time when LED performance depreciates to 70% of initial lumen output. Calculated per IESNA TM21-11. Published L₇₀ hours limited to 6 times actual LED test hours.

Ambient Temperature °C	Driver mA	Calculated L ₇₀ Hours	L ₇₀ per TM-21	Lumen Maintenance % at 60,000 hrs
35°C	700 mA	>100,000 hours	>60,000 hours	>86%

LED Wattage and Lumen Values: 4000K Domus luminaire

Flat lens

Ordering Code	Total LEDs	LED Current (mA)	Average System Watts ¹	Color Temp.	Type LE2F			Type LE3F			Type LE4F			Type LE5F		
					Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating
DMS50-35W32LED4K-T	32	350	37	4000K	4,039	109	B1-U0-G1	3,934	106	B1-U0-G1	3,895	105	B1-U0-G1	3,925	106	B3-U0-G1
DMS50-55W32LED4K-T	32	530	55	4000K	5,808	106	B1-U0-G1	5,657	103	B1-U0-G1	5,602	102	B1-U0-G2	5,644	103	B3-U0-G1
DMS50-72W32LED4K-T	32	700	73	4000K	7,312	101	B2-U0-G1	7,122	98	B1-U0-G2	7,052	97	B1-U0-G2	7,105	98	B3-U0-G2
DMS50-55W48LED4K-T	48	350	54	4000K	6,041	113	B1-U0-G1	5,883	110	B1-U0-G1	5,826	109	B1-U0-G2	5,870	110	B3-U0-G1
DMS50-80W48LED4K-T	48	530	80	4000K	8,641	108	B2-U0-G2	8,417	105	B2-U0-G2	8,335	104	B2-U0-G2	8,398	105	B3-U0-G2
DMS50-108W48LED4K-T	48	700	106	4000K	10,852	103	B2-U0-G2	10,570	100	B2-U0-G2	10,467	99	B2-U0-G2	10,546	100	B4-U0-G2
DMS50-70W64LED4K-T	64	350	69	4000K	7,856	113	B2-U0-G1	7,709	111	B1-U0-G2	7,697	111	B1-U0-G2	7,643	110	B3-U0-G2
DMS50-110W64LED4K-T	64	530	105	4000K	11,261	107	B2-U0-G2	11,050	105	B2-U0-G2	11,034	105	B2-U0-G2	10,955	104	B4-U0-G2
DMS50-145W64LED4K-T	64	700	141	4000K	14,148	101	B3-U0-G2	13,883	99	B2-U0-G2	13,862	99	B2-U0-G2	13,763	98	B4-U0-G2
DMS50-90W80LED4K-T	80	350	86	4000K	9,806	114	B2-U0-G2	9,623	112	B2-U0-G2	9,608	112	B2-U0-G2	9,540	111	B4-U0-G2
DMS50-135W80LED4K-T	80	530	131	4000K	14,008	107	B3-U0-G2	13,745	105	B2-U0-G2	13,724	105	B2-U0-G2	13,626	104	B4-U0-G2
DMS50-180W80LED4K-T	80	700	174	4000K	17,483	100	B3-U0-G2	17,144	98	B3-U0-G2	17,269	99	B3-U0-G3	17,115	98	B4-U0-G2

¹ System input wattage may vary based on input voltage, by up to +/- 10%, and based on manufacturer forward voltage, by up to +/- 8%.

² Lumen values based on photometric tests performed in compliance with IESNA LM-79.

Note: Some data may be scaled based on tests of similar, but not identical, luminaires.

DMS50 Domus LED Pendant

Urban Luminaire

TYPE 1

LED Wattage and Lumen Values: 3000K Domus luminaire

Flat lens

Ordering Code	Total LEDs	LED Current (mA)	Average System Watts ¹	Color Temp.	Type LE2F			Type LE3F			Type LE4F			Type LE5F		
					Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating
DMS50-35W32LED3K-T	32	350	37	3000K	3,641	98	B1-U0-G1	3,547	96	B1-U0-G1	3,512	95	B1-U0-G1	3,538	95	B2-U0-G1
DMS50-55W32LED3K-T	32	530	55	3000K	5,237	95	B1-U0-G1	5,101	93	B1-U0-G1	5,051	92	B1-U0-G1	5,089	93	B3-U0-G1
DMS50-72W32LED3K-T	32	700	73	3000K	6,592	91	B2-U0-G1	6,421	88	B1-U0-G1	6,358	87	B1-U0-G2	6,406	88	B3-U0-G1
DMS50-55W48LED3K-T	48	350	54	3000K	5,446	102	B1-U0-G1	5,305	99	B1-U0-G1	5,253	98	B1-U0-G2	5,292	99	B3-U0-G1
DMS50-80W48LED3K-T	48	530	80	3000K	7,791	97	B2-U0-G1	7,589	95	B1-U0-G2	7,515	94	B1-U0-G2	7,571	95	B3-U0-G2
DMS50-108W48LED3K-T	48	700	106	3000K	9,784	93	B2-U0-G2	9,530	90	B2-U0-G2	9,437	89	B2-U0-G2	9,508	90	B4-U0-G2
DMS50-70W64LED3K-T	64	350	69	3000K	7,083	102	B2-U0-G1	6,951	100	B1-U0-G2	6,940	100	B1-U0-G2	6,891	99	B3-U0-G2
DMS50-110W64LED3K-T	64	530	105	3000K	10,153	96	B2-U0-G2	9,963	95	B2-U0-G2	9,948	94	B2-U0-G2	9,877	94	B4-U0-G2
DMS50-145W64LED3K-T	64	700	141	3000K	12,756	91	B3-U0-G2	12,517	89	B2-U0-G2	12,498	89	B2-U0-G2	12,409	88	B4-U0-G2
DMS50-90W80LED3K-T	80	350	86	3000K	8,842	103	B2-U0-G2	8,676	101	B2-U0-G2	8,663	101	B2-U0-G2	8,601	100	B3-U0-G2
DMS50-135W80LED3K-T	80	530	131	3000K	12,629	97	B3-U0-G2	12,392	95	B2-U0-G2	12,374	95	B2-U0-G2	12,286	94	B4-U0-G2
DMS50-180W80LED3K-T	80	700	174	3000K	15,817	91	B3-U0-G2	15,521	89	B2-U0-G2	15,497	89	B2-U0-G3	15,387	88	B4-U0-G2

Sag lens

Ordering Code	Total LEDs	LED Current (mA)	Average System Watts ¹	Color Temp.	Type LE2S			Type LE3S			Type LE4S			Type LE5S		
					Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating
DMS50-35W32LED3K-T	32	350	37	3000K	3,665	99	B1-U0-G1	3,611	97	B1-U0-G1	3,576	96	B1-U0-G1	3,668	99	B3-U0-G1
DMS50-55W32LED3K-T	32	530	55	3000K	5,270	96	B1-U0-G1	5,193	94	B1-U0-G1	5,144	94	B1-U0-G2	5,276	96	B3-U0-G1
DMS50-72W32LED3K-T	32	700	73	3000K	6,635	91	B2-U0-G1	6,537	90	B1-U0-G2	6,475	89	B1-U0-G2	6,641	91	B3-U0-G2
DMS50-55W48LED3K-T	48	350	54	3000K	5,481	102	B1-U0-G1	5,401	101	B1-U0-G1	5,349	100	B1-U0-G2	5,487	102	B3-U0-G1
DMS50-80W48LED3K-T	48	530	80	3000K	7,842	98	B2-U0-G2	7,726	97	B1-U0-G2	7,653	96	B1-U0-G2	7,849	98	B3-U0-G2
DMS50-108W48LED3K-T	48	700	106	3000K	9,847	93	B2-U0-G2	9,702	92	B2-U0-G2	9,610	91	B2-U0-G2	9,857	93	B4-U0-G2
DMS50-70W64LED3K-T	64	350	69	3000K	7,131	103	B2-U0-G1	7,076	102	B1-U0-G2	7,067	102	B1-U0-G2	7,144	103	B3-U0-G2
DMS50-110W64LED3K-T	64	530	105	3000K	10,222	97	B2-U0-G2	10,143	96	B2-U0-G2	10,130	96	B2-U0-G2	10,239	97	B4-U0-G2
DMS50-145W64LED3K-T	64	700	141	3000K	12,842	91	B2-U0-G2	12,743	91	B2-U0-G2	12,727	91	B2-U0-G2	12,864	92	B4-U0-G2
DMS50-90W80LED3K-T	80	350	86	3000K	8,901	104	B2-U0-G2	8,833	103	B2-U0-G2	8,822	103	B2-U0-G2	8,917	104	B4-U0-G2
DMS50-135W80LED3K-T	80	530	131	3000K	12,715	97	B2-U0-G2	12,616	97	B2-U0-G2	12,601	96	B2-U0-G2	12,736	98	B4-U0-G2
DMS50-180W80LED3K-T	80	700	174	3000K	15,924	91	B3-U0-G2	15,801	91	B2-U0-G2	15,782	91	B2-U0-G3	15,951	92	B4-U0-G2

¹ System input wattage may vary based on input voltage by up to +/- 10% and based on manufacturer forward voltage by up to +/- 8%

² Lumen values based on photometric tests performed in compliance with IESNA LM-79

Note: Some data may be scaled based on tests of similar, but not identical luminaires

DMS50 Domus LED Pendant

Urban Luminaire

TYPE 1

LED Wattage and Lumen Values: 3000K Domus luminaire (continued)

Globe (ACDR)

Ordering Code	Total LEDs	LED Current (mA)	Average System Watts ¹	Color Temp.	Type LE2A			Type LE3A			Type LE4A		
					Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating
DMS50-35W32LED3K-T	32	350	37	3000K	3,731	101	B1-U2-G1	3,686	99	B1-U2-G1	3,664	99	B1-U2-G2
DMS50-55W32LED3K-T	32	530	55	3000K	5,366	98	B1-U3-G1	5,302	96	B1-U3-G2	5,269	96	B1-U3-G2
DMS50-72W32LED3K-T	32	700	73	3000K	6,755	93	B1-U3-G2	6,674	92	B1-U3-G2	6,633	91	B1-U3-G2
DMS50-55W48LED3K-T	48	350	54	3000K	5,581	104	B1-U3-G1	5,514	103	B1-U3-G2	5,480	102	B1-U3-G2
DMS50-80W48LED3K-T	48	530	80	3000K	7,984	100	B2-U3-G2	7,888	99	B1-U3-G2	7,839	98	B1-U3-G2
DMS50-108W48LED3K-T	48	700	106	3000K	10,026	95	B2-U3-G2	9,906	94	B2-U3-G2	9,845	93	B2-U3-G3
DMS50-70W64LED3K-T	64	350	69	3000K	7,153	103	B2-U3-G2	7,025	101	B2-U3-G2	7,072	102	B1-U3-G2
DMS50-110W64LED3K-T	64	530	105	3000K	10,253	97	B2-U3-G2	10,069	96	B2-U3-G2	10,137	96	B2-U3-G3
DMS50-145W64LED3K-T	64	700	141	3000K	12,881	92	B3-U3-G3	12,651	90	B2-U3-G2	12,736	91	B2-U3-G3
DMS50-90W80LED3K-T	80	350	86	3000K	8,928	104	B2-U3-G2	8,768	102	B2-U3-G2	8,827	103	B2-U3-G2
DMS50-135W80LED3K-T	80	530	131	3000K	12,753	98	B3-U3-G3	12,525	96	B2-U3-G2	12,609	97	B2-U3-G3
DMS50-180W80LED3K-T	80	700	174	3000K	15,972	92	B3-U3-G3	15,687	90	B3-U3-G3	15,792	91	B3-U3-G3

¹ System input wattage may vary based on input voltage, by up to +/- 10% and based on manufacturer forward voltage by up to +/- 8%

² Lumen values based on photometric tests performed in compliance with IESNA LM-79

Note: Some data may be scaled based on tests of similar, but not identical, luminaires

Specifications:

Housing

In a round shape, this housing is made of die cast A380 aluminum, c/w a watertight grommet, mechanically assembled to the bracket with four bolts 5/16 18 UNC. This suspension system permits for a full rotation of the luminaire in 90° increments.

Access-mechanism

A die cast A360 aluminum technical ring with latch, hinge and a cast in decorative skirt. The mechanism shall offer tool free access to the inside of the luminaire. An embedded memory retentive gasket shall ensure weatherproofing.

Light engine

LED engine composed of 5 main components:

Heat Sink / Lens / LED lamp / Driver / Optical System

Electrical components are RoHS compliant.

LED engine

LED type: Lumileds LUXEON T. Composed of high-performance white LEDs. Color temperature as per ANSI/NEMA bin Neutral White, 4000 Kelvin nominal (3985K +/- 275K or 3710K to 4260K) or Warm white, 3000 Kelvin nominal (3045K +/- 175K or 2870K to 3220K), CRI 70 Min. 75 Typical.

Lens

LEXF/LEXS: Made of soda lime tempered glass lens, mechanically assembled and sealed onto the lower part of the heat sink.
LEXA (Globe): Made of one-piece seamless injection-molded impact-resistant (DR) acrylic having an inner prismatic surface. The globe is mechanically assembled and sealed onto the lower part of the heat sink.

Heat sink

Made of cast aluminum optimizing the LEDs efficiency and life. Product does not use any cooling device with moving parts (only passive cooling device).

Driver

Driver comes standard with dimming compatible 0-10V. High power factor of 95%. Electronic driver, operating range 50/60 Hz. Auto adjusting universal voltage input from 120 to 277 VAC rated for both application line to line or line to neutral. Class I, THD of 20% max. Maximum ambient operating temperature from 40F(40C) to 130F(55C) degrees. Certified in compliance to UL1310 cULus requirement. Dry and damp location. Assembled on a unitized removable tray with Tyco quick disconnect plug resisting to 221F(105C) degrees. The current supplying the LEDs will be reduced by the driver if the

driver experiences internal overheating as a protection to the LEDs and the electrical components. Output is protected from short circuits, voltage overload and current overload. Automatic recovery after correction. Standard built in driver surge protection of 2.5kV (min)

Optical system

Composed of high performance optical grade PMMA acrylic refractor lenses to achieve desired distribution optimized to get maximum spacing, target lumens and a superior lighting uniformity. Optical system is rated IP66. Performance shall be tested per LM 63, LM 79 and TM 15 (IESNA) certifying its photometric performance. Street side indicated. Flat lens (F optics) is Dark Sky compliant with 0% uplight and U0 per IESNA TM 15.

DMS50 Domus LED Pendant

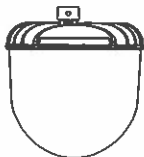
Urban Luminaire

TYPE 1

Specifications (continued):

Optical system (continued):

Prismatic globe: IP66 rated optical system, composed of individual pre-oriented lens to achieve desired distribution, assembled with globe having an inner prismatic surface permanently sealed onto the lower part of the heat sink.



LE2A - Type II (ASYM) with globe (ACDR)
LE3A - Type III (ASYM) with globe (ACDR)
LE4A - Type IV (ASYM) with globe (ACDR)

Sag lens: IP66 rated optical system, composed of individual pre-oriented lens to achieve desired distribution, assembled with a tempered-glass sag lens permanently sealed onto the lower part of the heat sink.



LE2S - Type II (ASYM) Sag glass lens
LE3S - Type III (ASYM) Sag glass lens
LE4S - Type IV (ASYM) Sag glass lens
LE5S - Type V (SYMM) Sag glass lens

Flat lens: IP66 rated optical system, composed of individual pre-oriented lens to achieve desired distribution, assembled with a tempered-glass flat lens permanently sealed onto the lower part of the heat sink.



LE2F - Type II (ASYM) Flat glass lens
LE3F - Type III (ASYM) Flat glass lens
LE4F - Type IV (ASYM) Flat glass lens
LE5F - Type V (SYMM) Flat glass lens

Driver options

AST: Pre-set driver for progressive start-up of the LED module(s) to optimize energy management and enhance visual comfort at start-up.

CLO: Pre-set driver to manage the lumen depreciation by adjusting the power given to the LEDs offering the same lighting intensity during the entire lifespan of the LED module.

DALI: Pre-set driver compatible with the DALI control system.

OTL: Pre-set driver to signal end of life of the LED module(s) for better fixture management.

DMG: Dimmable driver 0-10V

CDMG: Dynadimmer standard dimming functionalities including pre-programmed scenarios to suit many applications and needs from safety to maximum energy savings.

Ordering Code	Scenario	Dimming Time	Dimming Level
CDMG525	Safety	4 hours	25% power dimming
CDMG550	Safety	4 hours	50% power dimming
CDMG575	Safety	4 hours	75% power dimming
CDMG25	Median	6 hours	25% power dimming
CDMG50	Median	6 hours	50% power dimming
CDMG75	Median	6 hours	75% power dimming
CDMG25	Economy	8 hours	25% power dimming
CDMG50	Economy	8 hours	50% power dimming
CDMG75	Economy	8 hours	75% power dimming

Surge protector

Surge protector tested in accordance with ANSI/IEEE C62.45 per ANSI/IEEE C62.41 2 Scenario I Category C High Exposure 10kV/10kA waveforms for Line Ground, Line Neutral and Neutral Ground, and in accordance with U.S. DOE (Department of Energy) MSSLC (Municipal Solid State Street Lighting Consortium) model specification for LED roadway luminaires electrical immunity requirements for High Test Level 10kV / 10kA. SP2 20kV/20kA optional.

Luminaire adaptor

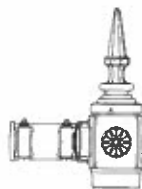
MA1: The luminaire is suspended by means of a mounting adaptor with a 1½" (32mm) NPT threaded hole accepting a threaded tube from the mounting. Retrofit adaptor for existing mounting.



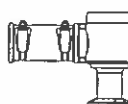
MA2: 1½" (38mm) NPT threaded hole accepting threaded tube from the mounting. Retrofit adaptor for existing mounting.



SMA: The luminaire is suspended by means of a decorative side-mounted cast aluminum adaptor. This adaptor accepts tubes from 1½" to 2½" (41 to 60 mm) and is adjustable to more or less 5°. The adaptor features a cast aluminum decorative cover and finish.



SMB: The luminaire is suspended by means of a decorative side-mounted cast aluminum adaptor. This adaptor accepts tubes from 1½" to 2½" (41 to 60 mm) and is adjustable to more or less 5°.



DMS50 Domus LED Pendant

Urban Luminaire

TYPE 1

Specifications (continued):

Luminaire options

- BO:** Bridge and Overpass
- HS:** House side shield
- PH7:** Photoelectric cell, bottom type
- PH8:** Photoelectric Cell, Twist-lock Type
Allows a 90 degree rotation.



- PHXL:** Extended life photoelectric cell,
Twist-lock Type. Allows a 90 degree
rotation.



- PH9:** Shorting cap, Twist-lock Type



- RC:** Receptacle 3 pins



- RCD:** Receptacle 5 pins



- RCD7:** Receptacle 7 pins



- SP2:** Integral surge protector

Finish

In accordance with the AAMA 2603 standard. Application of polyester powder coat paint (4 mils/100 microns) with +/- 1 mils/24 microns of tolerance. The Thermosetting resins provides a discoloration resistant finish in accordance with the ASTM D2244 standard, as well as luster retention in keeping with the ASTM D523 standard and humidity proof in accordance with the ASTM D2247 standard. The surface treatment achieves a minimum of 2000 hours for salt spray resistant finish in accordance with testing performed and per ASTM B117 standard.

Finish Options Include:

- BE2TX:** Textured Midnight Blue
- BE6TX:** Textured Ocean Blue
- BE8TX:** Textured Royal Blue
- BG2TX:** Textured Sandstone
- BKTX:** Textured Black
- BRTX:** Textured Bronze
- GN4TX:** Textured Blue Green
- GN6TX:** Textured Forest Green
- GN8TX:** Textured Dark Forest Green
- GNTX:** Textured Green
- GR:** Gray Sandtex
- GY3TX:** Textured Medium Grey
- NP:** Natural Aluminum
- RD2TX:** Textured Burgundy
- RD4TX:** Textured Scarlet
- TG:** Hammer-tone Gold
- WHTX:** Textured White

Wiring

Gauge (#14) TEW/AWM 1015 or 1230 wires, 6" (152mm) minimum exceeding from luminaire.

Hardware

All exposed screws shall be complete with Ceramic primer-seal base coat to reduce seizing of the parts and offers a high resistance to corrosion. All seals and sealing devices are made and/or lined with EPDM and/or silicone and/or rubber.

Luminaire useful life

Refer to IES files for energy consumption and delivered lumens for each option. Based on ISTMT in situ thermal testing in accordance with UL1598 and UL8750, System Reliability Tool, Advance data and Lumileds LM-80/TM-21 data, expected to reach 100,000+ hours with >170 lumen maintenance @ 25°C. Luminaire Useful Life accounts for LED lumen maintenance AND all of these additional factors including LED life, driver life, PCB substrate, solder joints, on/off cycles, burning hours and corrosion. Entire luminaire is rated for operation in ambient temperature of -40°C / -40°F up to +35°C / +95°F.

LED products (manufacturing standard)

The electronic components sensitive to electrostatic discharge (ESD) such as light emitting diodes (LEDs) are assembled in compliance with IEC61340 5 1 and ANSI/ESD S20 20 standards so as to eliminate ESD events that could decrease the useful life of the product.

Quality control

Manufactured to ISO 9001 2008 standards and ISO 14001-2004 International Quality Standards Certification.

Vibration resistance

Meets the ANSI C136 31, American National Standard for Roadway Luminaire Vibration specifications for Bridge/overpass applications. (Tested for 3G over 100 000 cycles)

Certifications and Compliance

CSA, cULus Listed for Canada and USA. Domus LED luminaires are DesignLights Consortium qualified.

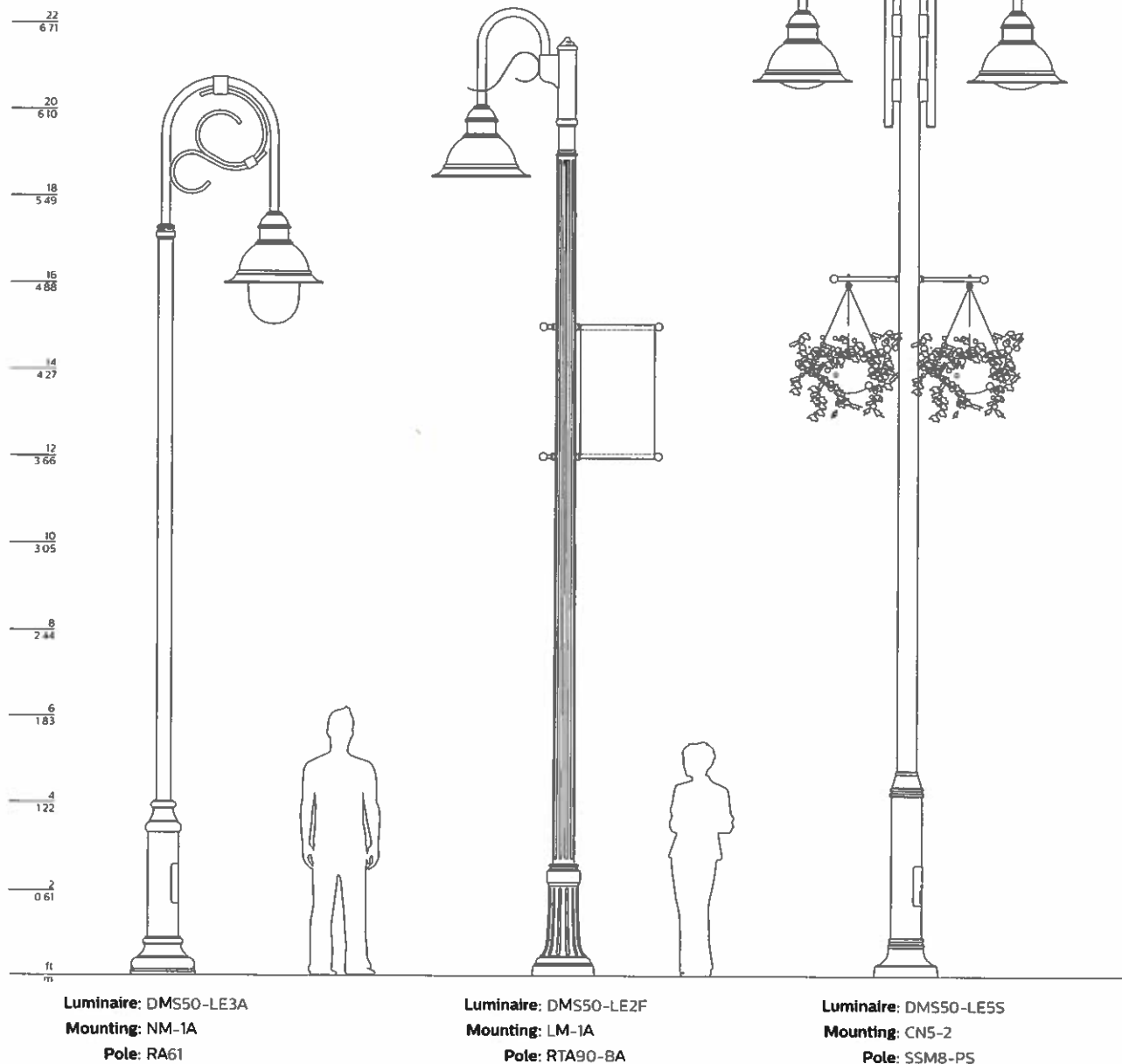
DMS50 Domus LED Pendant

Urban Luminaire

TYPE 1

Specifications (continued):

Poles & Brackets Sample configurations.





Wherever it is installed, Domus LED post top creates harmony. Whether you are pairing it with the rest of the Domus family or using it on its own in your projects, the Domus 60 becomes an integral part of the landscape design.

Calculated with 10'-0" pole and 3'-0" base

Project _____

Location _____

Cat No: _____

Type _____

Lamps: _____ Qty _____

Notes _____

Ordering guide: Luminaire

Example DMS60-72W32LED4K-T-ACDR-LE3F-120-DMG-RC-BKTX

Series	LED module	Lamp type	Globe material	Optical system	Voltage	Driver options
DMS60		T				
DMS60 Domus	4000K 35W32LED4K 55W32LED4K 55W48LED4K 72W32LED4K 80W48LED4K 3000K 35W32LED3K 55W32LED3K 55W48LED3K 72W32LED3K 80W48LED3K	T	ACDR Acrylic globe	Globe LE2A ¹ Type II (ASYM) with globe LE3A ¹ Type III (ASYM) with globe LE4A ¹ Type IV (ASYM) with globe Sag lens LE2S Type II (ASYM) Sag glass lens LE3S Type III (ASYM) Sag glass lens LE4S Type IV (ASYM) Sag glass lens LE5S ¹ Type V (SYMM) Sag glass lens Flat lens LE2F Type II (ASYM) Flat glass lens LE3F Type III (ASYM) Flat glass lens LE4F Type IV (ASYM) Flat glass lens LE5F ¹ Type V (SYMM) Flat glass lens	120 120V 208 208V 240 240V 277 277V 347 347V 480 480V	AST ¹ Pre-set, progressive start-up CLO ¹ Pre-set, manage lumen depreciation DALI ¹ Pre-set, compatible with the DALI control system OTL ¹ Pre-set to signal end of life of the lamp DMG 0-10V CDMGP ² Dimming level set by user CDMGE25 ³ 8 hrs 25% reduction CDMGE50 ³ 8 hrs 50% reduction CDMGE75 ³ 8 hrs 75% reduction CDMGM25 ³ 6 hrs 25% reduction CDMGM50 ³ 6 hrs 50% reduction CDMGM75 ³ 6 hrs 75% reduction CDMGS25 ³ 4 hrs 25% reduction CDMGS50 ³ 4 hrs 50% reduction CDMGS75 ³ 4 hrs 75% reduction

Ordering guide (continued)

Luminaire options	Poles & Brackets	Finish
BO Bridge and Overpass DE1 Decorative deflector FN2 Decorative finial FN3 Decorative finial FN4 Decorative finial FN6 Decorative finial FN8 Decorative finial FN9 Decorative finial HS House side shield PH7 Photoelectric cell, bottom type PH8 ^{2,4} Photoelectric cell PH9 ^{2,4} Shorting cap PHXL ^{2,4} Photoelectric cell, extended life RC ^{2,5} Receptacle 3 pins RCD ^{2,5} Receptacle 5 pins RCD7 ^{2,5} Receptacle 7 pins SP2 Surge protector	Consult signify.com/ outdoorluminaires for details and the complete line of Signify poles and brackets	BE2TX Textured midnight blue BE6TX Textured ocean blue BE8TX Textured royal blue BG2TX Textured Sandstone BKTX Textured black BRTX Textured bronze GN4TX Textured blue green GN6TX Textured forest green GN8TX Textured Dk forest green GNTX Textured green GR Gray sandtex GY3TX Textured medium grey NP Natural aluminum RD2TX Textured burgundy RD4TX Textured scarlet TG Hammer tone gold WHTX Textured white

Footnotes

- 1 Not available with HS option
 - 2 Not available 347-480 volt
 - 3 Use of photoelectric cell or shorting cap is required to ensure proper illumination
 - 4 Globe Material ACDR is required with this optical system
- Note: If 5 or 7 pin receptacle is required contact factory

Coordinate with architect/owner



DMS60 Domus LED Post Top

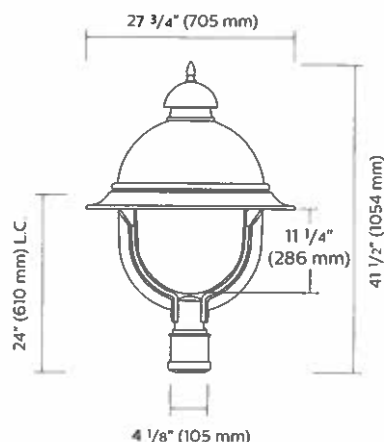
Urban Luminaire

TYPE 2

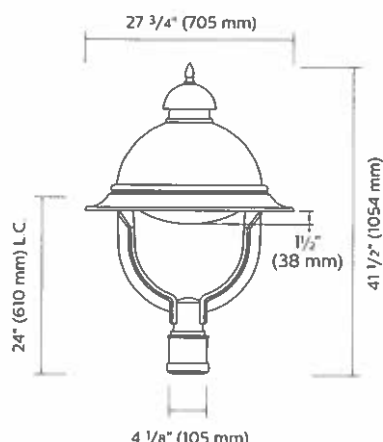
Dimensions

EPA 2.6 ft² max.

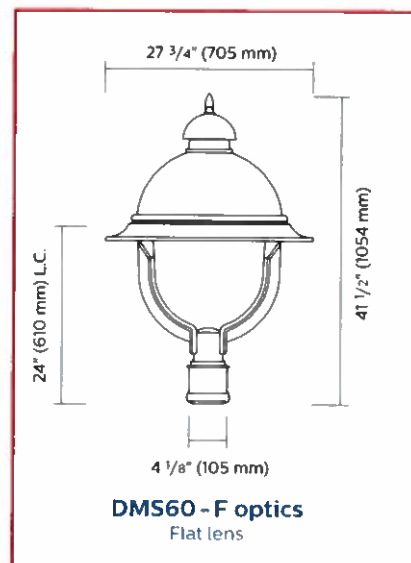
Weight 40 lbs (18.2kg) max.



DMS60 - A optics
Long drop globe



DMS60 - S optics
Sag lens



DMS60 - F optics
Flat lens

Predicted Lumen Depreciation Data

Predicted performance derived from LED manufacturer's data and engineering design estimates, based on IESNA LM-80 methodology. Actual experience may vary due to field application conditions. L₇₀ is the predicted time when LED performance depreciates to 70% of initial lumen output. Calculated per IESNA TM-21-11. Published L₇₀ hours limited to 6 times actual LED test hours.

Ambient Temperature °C	Driver mA	Calculated L ₇₀ Hours	L ₇₀ per TM-21	Lumen Maintenance % at 60,000 hrs
35°C	700 mA	>100,000 hours	>60,000 hours	>87%

LED Wattage and Lumen Values: 4000K Domus luminaire

Flat lens	Ordering Code	Total LEDs	LED Current (mA)	Average System Watts ¹	Color Temp.	Type LE2F			Type LE3F			Type LE4F			Type LE5F		
						Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating
	DMS60-35W32LED4K-T	32	350	37	4000K	3,370	91	B1-U0-G1	3,389	92	B1-U0-G1	3,418	92	B1-U0-G1	3,448	93	B2-U0-G2
	DMS60-55W32LED4K-T	32	530	55	4000K	4,847	88	B1-U0-G1	4,874	89	B1-U0-G1	4,916	89	B1-U0-G1	4,959	90	B3-U0-G3
	DMS60-72W32LED4K-T	32	700	71	4000K	5,990	84	B1-U0-G1	6,046	85	B1-U0-G1	6,141	86	B1-U0-G2	6,181	87	B3-U0-G3
	DMS60-55W48LED4K-T	48	350	53	4000K	4,948	93	B1-U0-G1	4,995	94	B1-U0-G1	5,073	96	B1-U0-G1	5,106	96	B3-U0-G3
	DMS60-80W48LED4K-T	48	530	80	4000K	7,079	88	B1-U0-G1	7,146	89	B1-U0-G2	7,258	91	B1-U0-G2	7,305	91	B3-U0-G3

¹ System input wattage may vary based on input voltage, by up to +/- 10% and based on manufacturer forward voltage by up to +/- 8%.

² Lumen values based on photometric tests performed in compliance with IESNA LM-79.

Note: Some data may be scaled based on tests of similar but not identical luminaires.

DMS60 Domus LED Post Top

Urban Luminaire

TYPE 2

LED Wattage and Lumen Values: 4000K Domus luminaire (continued)

Sag lens					Type LE2S			Type LE3S			Type LE4S			Type LE5S		
Ordering Code	Total LEDs	LED Current (mA)	Average System Watts ¹	Color Temp.	Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating
DMS60-35W32LED4K-T	32	350	37	4000K	3,359	91	B1-U0-G1	3,412	92	B1-U0-G1	3,464	94	B1-U0-G1	3,519	95	B3-U0-G3
DMS60-55W32LED4K-T	32	530	55	4000K	4,831	88	B1-U0-G1	4,907	89	B1-U0-G1	4,981	91	B1-U0-G2	5,061	92	B3-U0-G3
DMS60-72W32LED4K-T	32	700	71	4000K	6,082	86	B1-U0-G1	6,178	87	B1-U0-G2	6,271	88	B1-U0-G2	6,371	90	B3-U0-G3
DMS60-55W48LED4K-T	48	350	53	4000K	5,024	95	B1-U0-G1	5,103	96	B1-U0-G1	5,181	98	B1-U0-G2	5,264	99	B3-U0-G3
DMS60-80W48LED4K-T	48	530	80	4000K	7,188	90	B1-U0-G1	7,301	91	B1-U0-G2	7,411	93	B1-U0-G2	7,530	94	B3-U0-G3

Globe (ACDR)					Type LE2A			Type LE3A			Type LE4A		
Ordering Code	Total LEDs	LED Current (mA)	Average System Watts ¹	Color Temp.	Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating
DMS60-35W32LED4K-T	32	350	37	4000K	3,308	89	B1-U2-G1	3,365	91	B1-U2-G1	3,428	93	B1-U2-G1
DMS60-55W32LED4K-T	32	530	55	4000K	4,758	87	B1-U3-G1	4,768	87	B1-U2-G1	4,929	90	B1-U2-G2
DMS60-72W32LED4K-T	32	700	71	4000K	5,990	84	B1-U3-G1	6,002	85	B1-U3-G2	6,206	87	B1-U3-G2
DMS60-55W48LED4K-T	48	350	53	4000K	4,884	92	B1-U3-G1	4,869	92	B1-U3-G1	4,994	94	B1-U2-G2
DMS60-80W48LED4K-T	48	530	80	4000K	6,987	87	B1-U3-G1	6,966	87	B1-U3-G2	7,145	89	B1-U3-G2

LED Wattage and Lumen Values: 3000K Domus luminaire

Flat lens					Type LE2F			Type LE3F			Type LE4F			Type LE5F		
Ordering Code	Total LEDs	LED Current (mA)	Average System Watts ¹	Color Temp.	Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating
DMS60-35W32LED3K-T	32	350	37	3000K	3,072	83	B1-U0-G1	3,086	83	B1-U0-G1	3,116	84	B1-U0-G1	3,143	85	B2-U0-G2
DMS60-55W32LED3K-T	32	530	55	3000K	4,418	80	B1-U0-G1	4,438	81	B1-U0-G1	4,481	81	B1-U0-G1	4,520	82	B3-U0-G3
DMS60-72W32LED3K-T	32	700	71	3000K	5,460	77	B1-U0-G1	5,511	78	B1-U0-G1	5,598	79	B1-U0-G2	5,634	79	B3-U0-G3
DMS60-55W48LED3K-T	48	350	53	3000K	4,510	85	B1-U0-G1	4,553	86	B1-U0-G1	4,625	87	B1-U0-G1	4,654	88	B3-U0-G3
DMS60-80W48LED3K-T	48	530	80	3000K	6,452	81	B1-U0-G1	6,513	81	B1-U0-G1	6,616	83	B1-U0-G2	6,658	83	B3-U0-G3

Sag lens					Type LE2S			Type LE3S			Type LE4S			Type LE5S		
Ordering Code	Total LEDs	LED Current (mA)	Average System Watts ¹	Color Temp.	Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating
DMS60-35W32LED3K-T	32	350	37	3000K	3,062	83	B1-U0-G1	3,113	84	B1-U0-G1	3,157	85	B1-U0-G1	3,208	87	B2-U0-G2
DMS60-55W32LED3K-T	32	530	55	3000K	4,403	80	B1-U0-G1	4,477	81	B1-U0-G1	4,540	83	B1-U0-G1	4,613	84	B3-U0-G3
DMS60-72W32LED3K-T	32	700	71	3000K	5,543	78	B1-U0-G1	5,635	79	B1-U0-G1	5,716	81	B1-U0-G2	5,808	82	B3-U0-G3
DMS60-55W48LED3K-T	48	350	53	3000K	4,580	86	B1-U0-G1	4,656	88	B1-U0-G1	4,722	89	B1-U0-G1	4,798	91	B3-U0-G3
DMS60-80W48LED3K-T	48	530	80	3000K	6,552	82	B1-U0-G1	6,660	83	B1-U0-G2	6,755	84	B1-U0-G2	6,864	86	B3-U0-G3

¹ System input wattage may vary based on input voltage by up to +/- 10% and based on manufacturer forward voltage by up to +/- 8%.

² Lumen values based on photometric tests performed in compliance with IESNA LM-79.

Note: Some data may be scaled based on tests of similar, but not identical, luminaires.

DMS60 Domus LED Post Top

Urban Luminaire

TYPE 2

LED Wattage and Lumen Values: 3000K Domus luminaire (continued)

Globe (ACDR)					Type LE2A			Type LE3A			Type LE4A		
Ordering Code	Total LEDs	LED Current (mA)	Average System Watts ¹	Color Temp.	Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating	Delivered Lumens ²	Efficacy (LPW)	BUG Rating
DMS60-35W32LED3K-T	32	350	37	3000K	3,015	81	B1-U2-G1	3,069	83	B1-U2-G1	3,124	84	B1-U2-G1
DMS60-55W32LED3K-T	32	530	55	3000K	4,337	79	B1-U2-G1	4,413	80	B1-U2-G1	4,493	82	B1-U2-G2
DMS60-72W32LED3K-T	32	700	71	3000K	5,460	77	B1-U3-G1	5,555	78	B1-U3-G2	5,657	80	B1-U2-G2
DMS60-55W48LED3K-T	48	350	53	3000K	4,452	84	B1-U3-G1	4,507	85	B1-U3-G1	4,552	86	B1-U2-G2
DMS60-60W48LED3K-T	48	530	80	3000K	6,369	80	B1-U3-G1	6,448	81	B1-U3-G2	6,513	81	B1-U3-G2

¹ System input wattage may vary based on input voltage by up to +/- 10% and based on manufacturer forward voltage by up to +/- 8%

² Lumen values based on photometric tests performed in compliance with IESNA LM-79

Note: Some data may be scaled based on tests of similar but not identical luminaires

Specifications:

Housing

Finial: Decorative cast 356 aluminum, mechanically assembled.

Cupola: Decorative spun aluminum 1100 O, mechanically mounted on hood

Hood: Spun aluminum 1100 O dome, mechanically assembled on the luminaire.

Guard: With 2 cast aluminum 356 arms, this guard is welded to the fitter and to the access mechanism.

Skirt: Spun 1100 O aluminum, mechanically assembled on the luminaire.

Access-mechanism

A die cast A360 aluminum technical ring with latch, hinge and a cast in decorative skirt. The mechanism shall offer tool free access to the inside of the luminaire. An embedded memory retentive gasket shall ensure weatherproofing.

Light engine

LED engine composed of 5 main components
Heat Sink / Lens / LED lamp /
Driver / Optical System

Electrical components are RoHS compliant

LED engine

LED type: Lumileds LUXEON T. Composed of high-performance white LEDs. Color temperature as per ANSI/NEMA bin Neutral White, 4000 Kelvin nominal (3985K +/- 275K or 3710K to 4260K) or Warm white, 3000 Kelvin nominal (3045K +/- 175K or 2870K to 3220K), CRI 70 Min, 75 Typical.

Lens

LExF/LEXS: Made of soda lime tempered glass lens, mechanically assembled and sealed onto the lower part of the heat sink.
LExA (Globe): Made of one-piece seamless injection-molded impact-resistant (DR) acrylic having an inner prismatic surface. The globe is mechanically assembled and sealed onto the lower part of the heat sink.

Heat sink

Made of cast aluminum optimizing the LEDs efficiency and life. Product does not use any cooling device with moving parts (only passive cooling device).

Driver

Driver comes standard with dimming compatible 0-10V. High power factor of 95%. Electronic driver, operating range 50/60 Hz. Auto adjusting universal voltage input from 120 to 277 VAC rated for both application line to line or line to neutral. Class I, THD of 20% max. Maximum ambient operating temperature from

40F(40C) to 130F(55C) degrees. Certified in compliance to UL1310 cULus requirement. Dry and damp location. Assembled on a unitized removable tray with Tyco quick disconnect plug resisting to 221F(105C) degrees. The current supplying the LEDs will be reduced by the driver if the driver experiences internal overheating as a protection to the LEDs and the electrical components. Output is protected from short circuits, voltage overload and current overload. Automatic recovery after correction. Standard built in driver surge protection of 2.5kV (min).

Optical system

Composed of high performance optical grade PMMA acrylic refractor lenses to achieve desired distribution optimized to get maximum spacing, target lumens and a superior lighting uniformity. Optical system is rated IP66. Performance shall be tested per LM 63, LM 79 and TM 15 (IESNA) certifying its photometric performance. Street side indicated. Flat lens (F optics) is Dark Sky compliant with 0% uplight and U0 per IESNA TM 15.

DMS60 Domus LED Post Top

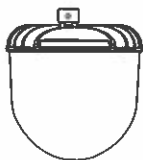
Urban Luminaire

TYPE 2

Specifications (continued):

Optical system (continued):

Prismatic globe: IP66 rated optical system, composed of individual pre-oriented lens to achieve desired distribution, assembled with globe having an inner prismatic surface permanently sealed onto the lower part of the heat sink.



LE2A - Type II (ASYM) with globe (ACDR)

LE3A - Type III (ASYM) with globe (ACDR)

LE4A - Type IV (ASYM) with globe (ACDR)

Sag lens: IP66 rated optical system, composed of individual pre-oriented lens to achieve desired distribution, assembled with a tempered-glass sag lens permanently sealed onto the lower part of the heat sink.



LE2S - Type II (ASYM) Sag glass lens

LE3S - Type III (ASYM) Sag glass lens

LE4S - Type IV (ASYM) Sag glass lens

LE5S - Type V (SYMM) Sag glass lens

Flat lens: IP66 rated optical system, composed of individual pre-oriented lens to achieve desired distribution, assembled with a tempered-glass flat lens permanently sealed onto the lower part of the heat sink.



LE2F - Type II (ASYM) Flat glass lens

LE3F - Type III (ASYM) Flat glass lens

LE4F - Type IV (ASYM) Flat glass lens

LE5F - Type V (SYMM) Flat glass lens

Driver options

AST: Pre-set driver for progressive start-up of the LED module(s) to optimize energy management and enhance visual comfort at start-up.

CLO: Pre-set driver to manage the lumen depreciation by adjusting the power given to the LEDs offering the same lighting intensity during the entire lifespan of the LED module.

DALI: Pre-set driver compatible with the DALI control system.

OTL: Pre-set driver to signal end of life of the LED module(s) for better fixture management.

DMG: Dimmable driver 0-10V

CDMG: Dynadimmer standard dimming functionalities including pre-programmed scenarios to suit many applications and needs from safety to maximum energy savings.

Ordering Code	Scenario	Dimming Time	Dimming Level
CDMGS25	Safety	4 hours	25% power dimming
CDMGS50	Safety	4 hours	50% power dimming
CDMGS75	Safety	4 hours	75% power dimming
CDMGM25	Median	6 hours	25% power dimming
CDMGM50	Median	6 hours	50% power dimming
CDMGM75	Median	6 hours	75% power dimming
CDMGE25	Economy	8 hours	25% power dimming
CDMGE50	Economy	8 hours	50% power dimming
CDMGE75	Economy	8 hours	75% power dimming

Surge protector

Surge protector tested in accordance with ANSI/IEEE C62.45 per ANSI/IEEE C62.41.2 Scenario I Category C High Exposure 10kV/10kA waveforms for Line Ground, Line Neutral and Neutral Ground, and in accordance with U.S. DOE (Department of Energy) MSSLC (Municipal Solid State Street Lighting Consortium) model specification for LED roadway luminaires electrical immunity requirements for High Test Level 10kV / 10kA. **SP2** 20kV/20kA optional.

Fitter

Cast 356 aluminum c/w 4 set screws 3/8 16 UNC. This fitter holds 2 arms made of cast aluminum 356 mechanically assembled. Slip fits on a 4" (102mm) outside diameter X 4" (102mm) long tenon.

Luminaire options

FN2: Decorative finial



FN3: Decorative finial



FN4: Decorative finial



FN6: Decorative finial



FN8: Decorative finial



FN9: Decorative finial



FNC: Finial painted copper

HS: House side shield

OVR: Override function

PH8: Photoelectric Cell, Twist-lock Type. Allows a 90 degree rotation.



PH9: Shorting cap, Twist-lock Type



DMS60 Domus LED Post Top

Urban Luminaire

TYPE 2

Specifications (continued):

Luminaire options (continued)

PHXL: Extended life photoelectric cell, Twist-lock Type. Allows a 90 degree rotation.

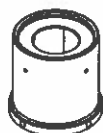


RC: Receptacle 3 pins

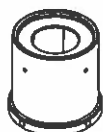


SP2: Integral surge protector

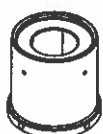
TN2.875: 2-7/8" dia. Tenon adaptor



TN3: 3" dia. Tenon adaptor



TN3.5: 3-1/2" dia. Tenon adaptor



Finish

In accordance with the AAMA 2603 standard. Application of polyester powder coat paint (4 mils/100 microns) with +/- 1 mils/24 microns of tolerance. The Thermosetting resins provides a discoloration resistant finish in accordance with the ASTM D2244 standard, as well as luster retention in keeping with the ASTM D523 standard and humidity proof in accordance with the ASTM D2247 standard. The surface treatment achieves a minimum of 2000 hours for salt spray resistant finish in accordance with testing performed and per ASTM B117 standard.

Finish Options Include:

BE2TX: Textured Midnight Blue

BE6TX: Textured Ocean Blue

BE8TX: Textured Royal Blue

BG2TX: Textured Sandstone

BKTX: Textured Black

BRTX: Textured Bronze

GN4TX: Textured Blue Green

GN6TX: Textured Forest Green

GN8TX: Textured Dark Forest Green

GNTX: Textured Green

GR: Gray Sandtex

GY3TX: Textured Medium Grey

NP: Natural Aluminum

RD2TX: Textured Burgundy

RD4TX: Textured Scarlet

TG: Hammer-tone Gold

WHTX: Textured White

Wiring

Gauge (#14) TEW/AWM 1015 or 1230 wires, 6" (152mm) minimum exceeding from luminaire

Hardware

All exposed screws shall be complete with Ceramic primer-seal base coat to reduce seizing of the parts and offers a high resistance to corrosion. All seals and sealing devices are made and/or lined with EPDM and/or silicone and/or rubber.

Luminaire useful life

Refer to IES files for energy consumption and delivered lumens for each option. Based on ISTMT in situ thermal testing in accordance with UL1598 and UL8750, System Reliability Tool, Advance data and Lumileds LM-80/TM-21 data, expected to reach 100,000+ hours with >L70 lumen maintenance @ 25°C. Luminaire Useful Life accounts for LED lumen maintenance AND all of these additional factors including: LED life, driver life, PCB substrate, solder joints, on/off cycles, burning hours and corrosion. Entire luminaire is rated for operation in ambient temperature of -40°C / -40°F up to +35°C / +95°F.

Quality control

Manufactured to ISO 9001:2008 standards and ISO 14001:2004 International Quality Standards Certification.

LED products

(manufacturing standard)

The electronic components sensitive to electrostatic discharge (ESD) such as light emitting diodes (LEDs) are assembled in compliance with IEC61340-5-1 and ANSI/ESD S20.20 standards so as to eliminate ESD events that could decrease the useful life of the product.

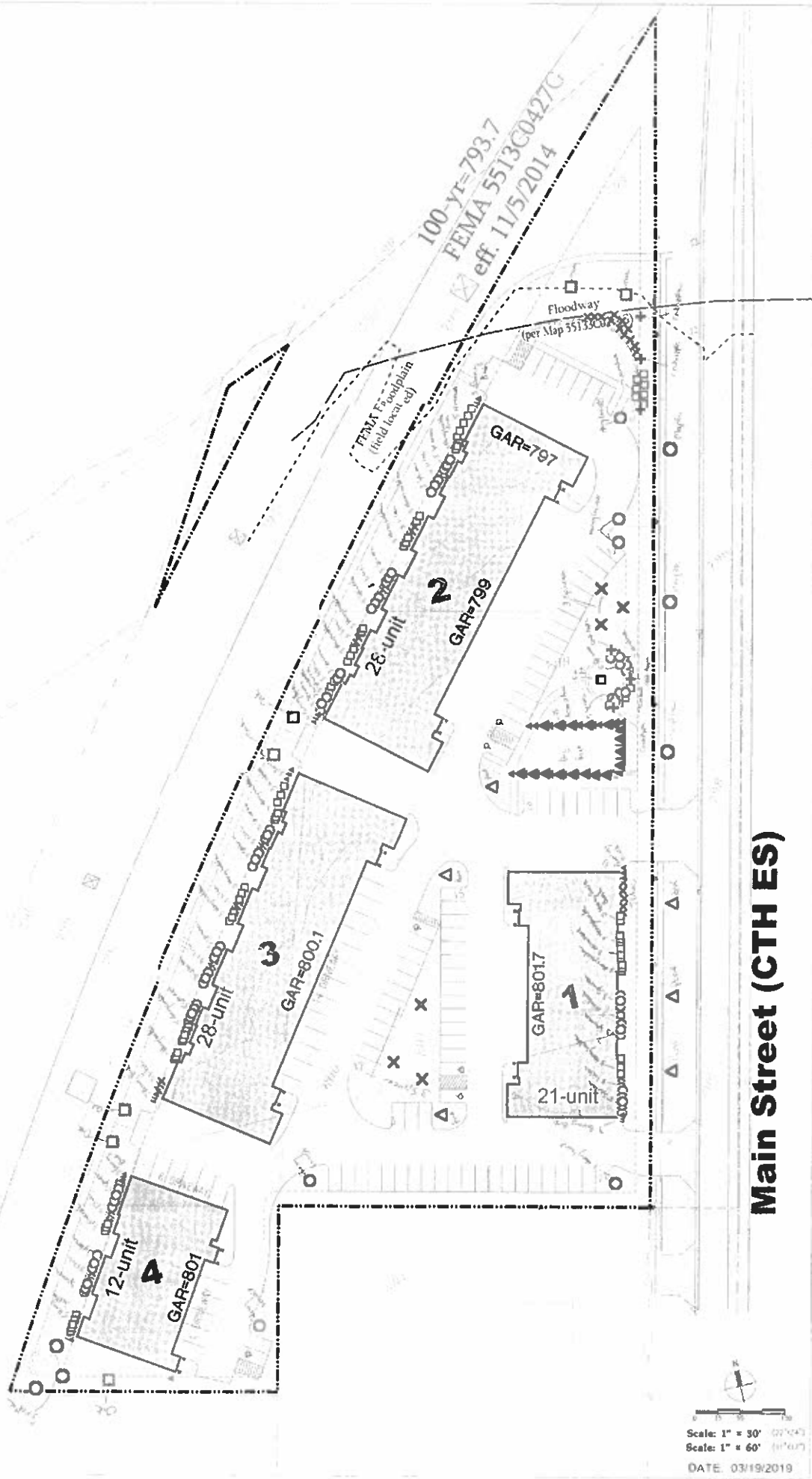
Quality control

Manufactured to ISO 9001:2008 standards and ISO 14001:2004 International Quality Standards Certification.

Certifications and Compliance

CSA, cULus Listed for Canada and USA. Domus LED luminaires are DesignLights Consortium qualified.





CITIZENS BANK

IRREVOCABLE STANDBY LETTER OF CREDIT NO. 04-131-871-78

October 17, 2019

BENEFICIARY:	Village of Mukwonago 440 River Crest Court Mukwonago, WI 53149	APPLICANT:	The Pointe Apartments LLC W3468 County Road J East Troy, WI 53120-1757
--------------	--	------------	--

MAXIMUM AVAILABLE AMOUNT: \$182,550.00

EXPIRY DATE: October 17, 2020 (Renewable in 1 year Terms)

We hereby open our Irrevocable Standby Letter of Credit No. 04-131-871-78 in your favor, for the account of The Pointe Apartments LLC ("The Pointe") which is available by your draft at SIGHT up to the amount of One Hundred Eighty-Two Thousand Five Hundred-Fifty U.S. Dollars and 00/100 (\$182,550.00) drawn on Citizens Bank bearing the clause "Drawn under Standby Letter of Credit No. 04-131-871-78 dated October 17, 2019". Your draft must be accompanied by the following:

1. Beneficiary's written statement signed by the Village of Mukwonago or Village President (the "Village"), and notarized, certifying that: the Village is requesting funds to pay for any projected assessment valuation shortfall as outlined in the Developer Guaranty Agreement executed between the Village and The Pointe with an effective date of August 13, 2019.
2. The original Irrevocable Standby Letter of Credit No. 04-131-871-78 and any subsequent amendments must be present with your drawing.
3. Citizens Bank shall provide an amended LOC (reduced by the amount paid out to the Beneficiary) at such time as the original or subsequently amended LOC's are presented to Citizens Bank.

Irrevocable Standby Letter of Credit No. 04-131-871-78 shall be governed by and construed under the laws of the State of Wisconsin.

Visit us at citizenbank.com
Equal Housing Lender and Member FDIC



IRREVOCABLE STANDBY LETTER OF CREDIT NO. 04-131-871-78

For Applicant: The Pointe Apartments LLC

October 17, 2019

Page Two

We agree that drafts in accordance with the terms as stipulated herein will be duly honored upon presentation and delivery of documents as specified, if presented on or before October 17, 2020 (Renewable in 1 year Terms) or any subsequent renewal expiration date, at which this Credit expires at our counters or as delivered by overnight courier to the foregoing address or presented by telecopy to fax number 262-363-6515 and confirmed by telephone to 262-363-6500. Receipt of such telephone notice will not be a condition to presentation hereunder. If presented by facsimile, documents are not required to be supplied by courier, or any subsequent renewal expiration date, at which this Credit expires at our counters.

This letter of credit will automatically renew for another 12 months, without written amendment, unless at least thirty (30) days prior to the expiration date, Citizens Bank sends written notice to the Village by registered mail or by courier, that Citizens Bank will not extend or renew the Letter of Credit beyond the current expiration date. In the event that the letter of credit is not renewed at least 30 days prior to its expiration you may also draw upon this Letter of Credit in the manner provided for above.

This Irrevocable Standby Letter of Credit No. 04-131-871-78 and subsequent amendment(s) hereto must be surrendered concurrently with your presentation(s) and must be returned upon expiry.

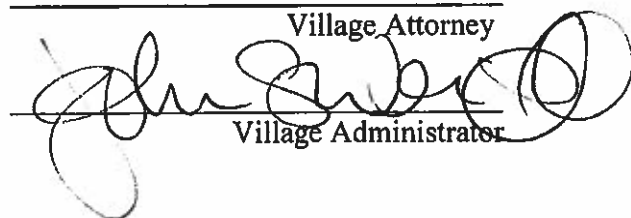
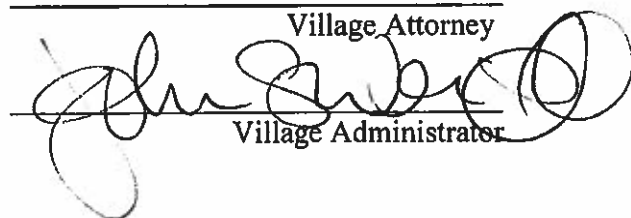
This Letter of Credit sets forth in full our undertaking and such undertaking shall not in any way be modified, amplified, or limited by reference to any documents, instrument or agreement referred to in the Letter of Credit, except only to Uniform Customs and Practices referred to herein, any such references shall not be deemed to incorporate herein reference to any document, instrument or agreement.

Citizens Bank

By:


Brett A. Engelking, Vice President

Accepted By:


Village Attorney

Village Administrator

AGENDA ITEM REQUEST FORM

Committee/Board:	Village Board
Topic:	Motion to approve the Flex Patch purchase requisition for Fahrner Asphalt Sealers in the amount of \$22,050.00.
From:	Ron Bittner
Department:	Public Works
Presenter:	Ron Bittner
Date of Committee Action (if required)	August 5, 2020
Date of Village Board Action (if required)	August 19, 2020

Information
Subject:

Motion to approve the Flex Patch purchase requisition for Fahrner Asphalt Sealers in the amount of \$22,050.00.

Background Information/Rationale:

Flex Patching is used in areas where minor alligator cracking occurs on structurally sound streets. The sealer covers the area and fills the cracks preventing water from penetrating. A coated stone is applied to provide a wear surface for the sealer.

Key Issues for Consideration:

Approval of a purchase requisition for flex patch asphalt sealing.

Fiscal Impact (if any):

Five streets with the Fairwinds Subdivision will have the product applied for \$22,050.00.

Requested Action by Committee/Board:

We are requesting a recommendation to the Village Board to approve approve a purchase requisition for Fahrner Asphalt Sealers flex patch sealing in the amount of \$22,050.00.

Attachments

PO - Flex Patch

Village of Mukwanago Proposal Flex Patching

VILLAGE OF MUKWONAGO PURCHASE REQUISITION

PLEASE TYPE OR PRINT IN INK CLEARLY ON THIS FORM

DATE:	7/29/20	NUMBER:	
--------------	---------	----------------	--

VENDOR NAME & ADDRESS:	SHIP TO:
Fahrner Asphalt Sealers 860 Eastline Rd. Kaukauna, WI 53130	DPW

DEPT NAME:	SUGGESTED VENDOR	AUTHORIZED SIGNATURE
DPW	Fahrner Asphalt Sealers	

BUDGETED ITEM?	Yes	BUDGETED SOURCE:	
-----------------------	-----	-------------------------	--

ITEM	QTY	DESCRIPTION	UNIT PRICE	AMOUNT	ACCT #
1		Flex Patch Asphalt Sealer		\$22,050.00	480-5700-5840
			TOTAL	\$22,050.00	

FINANCE COMMITTEE USE ONLY	
APPROVED (COMMITTEE INITIALS):	
DATE:	
SPECIAL INSTRUCTIONS	

PROPOSAL / CONTRACT

Job. No. _____

PLOVER, WI 54467
2800 Mecca Drive
Ph.: 715.341.2868
Fax: 715.341.1054

WAUNAKEE, WI 53597
316 Raemisch Road
Ph.: 608.849.6466
Fax: 608.849.6470

KAUKAUNA, WI 54130
860 Eastline Road
Ph.: 920.759.1008
Fax: 920.759.1019

EAU CLAIRE, WI 54703
6615 U.S. Hwy 12 W
Ph.: 715.874.6070
Fax: 715.874.6717



Pavement Maintenance Contractors

EEO/AA Employer

CORPORATE OFFICE: 1.800.332.3360

Date: July 28, 2020

FREDERIC, WI 54837
3468 115th Street
Ph.: 715.653.2535
Fax: 715.653.2553

SAGINAW, MI 48601
2224 Veterans Memorial Pkwy
Ph.: 989.752.9200
Fax: 989.752.9205

DUBUQUE, IA 52002
7680 Commerce Park
Section C
Ph.: 563.556.6231
Fax: 563.588.1240

OAKDALE, MN 55128
7500 Hudson Blvd., Ste. 305
Ph.: 651.340.6212
Fax: 651.340.6221

Contact Name: **RON BITTNER**

Contract Price **\$22,050.00**

PURCHASER: **VILLAGE OF MUKWONAGO**

TELEPHONE: **(262) 363-6447**

ADDRESS: **440 RIVER CREST COURT
MUKWONAGO, WI 53149**

DESCRIPTION OF PROPERTY:

2020 Flex Patching

MUKWONAGO, WI 53149

1. FAHRNER Asphalt Sealers, L.L.C. (CONTRACTOR) and PURCHASER agree that, CONTRACTOR shall furnish the labor and materials to complete certain construction in accordance with the following specifications:

Flex Patching:

The minor alligatored crack area will be heat lanced prior to application of the polyester fiber sealant.

The sealant will be applied to the area and squeegeed to a size width of aprox. 6" to 48" pending on the width of the alligatored areas.

Once the sealant is squeegeed, a pre-coated 1/4" fractured stone aggregate will be spray applied using a self contained spray injection truck. The aggregate is pre-coated with an asphalt cement.

Prairie Hill: Fairwinds to Rosewood:..... \$4,860.00
Stoecker Farm: Fairwinds to CDS:..... \$1,200.00
Stoecker Farm: Fairwinds to Stoecker Farm:..... \$13,750.00
Fairwinds Blvd: Cty NN to Prairie Hill Ave:..... \$1,200.00
Rosewood: Prairie Hill to Stoecker Farm:..... \$1,040.00

NOTE: Areas of flex patching to be marked by the Village prior to crew arrival.

This proposal may be withdrawn if not accepted and received by CONTRACTOR within 15 days of the date above and/ or at any time before performance of the work hereunder upon CONTRACTOR'S determination that the PURCHASER is not creditworthy.

2. If proposal is accepted please sign, retain one copy and forward a copy to our office.

3. The undersigned ("PURCHASER") agrees to pay CONTRACTOR the total price of **\$22,050.00** and/or the unit prices specified above for the labor and materials specified above which payment shall be due upon completion of each stage of work.

PURCHASER acknowledges that the specifications, conditions and price quotes specified above are satisfactory and hereby accepted.

Acceptance of this Proposal includes acceptance of all the terms and conditions on back.

CONTRACTOR:

Fahrner Asphalt Sealers, LLC:Cell: (920) 410-0243

Bill.Glatz@fahrnerasphalt.com

PURCHASER:

I have read and understand the terms and conditions on both sides of this contract.

Bill Glatz

(PRINT OR TYPE NAME)

By: _____

(CONTRACTOR REPRESENTATIVE)

(PRINT OR TYPE NAME)

By: _____

(PURCHASER AUTHORIZED REPRESENTATIVE)

Date: July 28, 2020

Date of acceptance: _____

TERMS AND CONDITIONS

NOTICE OF LIEN RIGHTS

AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAWS, CONTRACTOR HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDING IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED CONTRACTOR, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN SIXTY (60) DAYS AFTER THEY FIRST FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO THE MORTGAGE LENDER, IF ANY. CONTRACTOR AGREES TO COOPERATE WITH THE OWNER AND THE OWNER'S LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMS ARE DULY PAID.

ACCEPTANCE OF WORK

All labor and material is conclusively accepted as satisfactory unless excepted to in writing within seven (7) days of performance.

EXTRA WORK

All alterations or deviations from any of the terms of this contract shall be in writing and executed by the parties hereto. Any extra cost involved therein will become an extra charge to be paid by PURCHASER over and above the contract price.

PURCHASER'S RESPONSIBILITIES

PURCHASER acknowledges and understands that it shall be responsible for obtaining any and all permits which may be required in connection with performance of this Proposal/Contract. Where applicable, PURCHASER shall also be responsible for backfilling areas that border along the newly paved surface with appropriate material to eliminate potential cracking and uneven surface at the edge of the paved surface and for installing, replacing, maintaining and repairing shoulders. PURCHASER assumes all liability for any damages done to underground utilities and/or structures unless CONTRACTOR has been notified, upon acceptance of this Proposal, as to the specific location and depth of any such buried utility/structures.

Unless exempt, in accepting this Proposal/Contract, PURCHASER acknowledges that it shall comply with the requirements of all applicable federal, state, and local employment laws, executive orders, codes and regulations (the "Requirements") effective where the work and/or services are being performed including, but not limited to, 41 CFR §§ 60-1.4(a)(1)-(8), 60-1.4(b), 60-1.4(c) or their successors effective where this Proposal/Contract is performed. To the extent required by law, all provisions of the Requirements are hereby incorporated into and made a part of this Agreement and any applicable agreements of CONTRACTOR. To the extent applicable, the Requirements include, but are not limited to, (1) prohibition of discrimination because of protected veteran status, disability, race, color, religion, sex, sexual orientation, gender identity, national origin and because of inquiry or discussion about or disclosure of compensation, (2) affirmative action to employ and advance in employment individuals without regard to race, sex, disability, or protected veteran status, (3) compliance with the Employee Notice clause contained in 29 C.F.R. part 471, Appendix A to Subpart A, or its successors, (4) compliance with the EEO-1 and VETS-4212 reports filing requirements in 41 C.F.R. §§ 60-1.7 and 41 C.F.R. §61-300.10, or their successors, (5) compliance with paycheck transparency obligations of 48 C.F.R. § 22.2005, including the contract clause found at 48 C.F.R. § 52.222-60, which is incorporated by reference as if fully set forth herein, (6) other affirmative action in employment, (7) required/certified payrolls, (8) social security acts, (9) unemployment compensation acts, (10) worker's compensation acts, (11) equal employment opportunity acts and (12) the required contract provisions for Federal-Aid Construction Contracts, Form FHWA-1273, if applicable.

When applicable, PURCHASER and CONTRACTOR shall abide by the requirements of 41 CFR 60-300.5(a). This regulation prohibits discrimination against qualified protected veterans, and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans. When applicable, PURCHASER and CONTRACTOR shall abide by the requirements of 41 CFR 60-741.5(a). This regulation prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action covered by prime contractors and subcontractors to employ and advance in employment qualified individuals with disabilities.

INCLEMENT WEATHER

Inclement weather may alter the completion of the work to be furnished hereunder. Furthermore, special consideration should be given if work is to be performed before May 1 or after October 15 in light of less than desirable weather conditions which could potentially impair the quality of the work performed hereunder.

WARRANTY

All material is guaranteed to be as specified and all work is to be completed in a workmanlike manner according to standard practices. All labor and materials will be guaranteed against defect for one (1) year from date of installation. Due to Wisconsin winters and expansion and contraction of the ground, some cracking of the pavement may be experienced. There are no express or implied warranties of merchantability, quality, quantity or of fitness for any particular purpose, which extend beyond those specifically set out in this document.

All warranties are void if payment is not made as stipulated.

DELINQUENCY CHARGE

Payment is due and payable upon completion of each stage of the work. If PURCHASER defaults on the payment required, PURCHASER will be liable for all costs of collection, including reasonable attorney's fees, and a delinquency charge on the balance at the maximum rates allowed by law. If PURCHASER is an organization as defined by Wis. Statutes, Section 421.301(28), the Delinquency Charge rate shall be 1.5% per month (18% APR) plus all costs of collection, including reasonable attorney's fees. CONTRACTOR retains title to all merchandise covered by this Agreement until full payment is received according to the above terms of sale. PURCHASER consents in any action or legal proceeding relating to this Contract commenced by the CONTRACTOR to the personal jurisdiction of any court that is either a court of record in the State of Wisconsin or a court of the United States located in the State of Wisconsin. It is hereby agreed that no legal action with respect to this contract may be brought by either party later than one (1) year after the cause of action accrues and that the party asserting such a legal action shall be barred from any remedy thereto.

~~INDIVIDUAL LIABILITY~~ B.G. 7/28/20

~~The undersigned PURCHASER agrees to be individually liable for all terms of the Agreement, regardless of whether he or she signs individually or as an agent for the owner of the property upon which the work is being performed or for any other individual, partnership or corporation.~~

PRODUCT INFORMATION AND MAINTENANCE

Since the asphalt in blacktop needs time to harden and cure, usually 6-12 months, your asphalt pavement will remain soft and pliable during warm weather. During this time, don't park in the same spot every time and do not turn your steering wheel back and forth when your car is not moving. It is not unusual to experience some cracking over the winter due to the contraction and expansion of the ground, especially over culverts, pipes, electric wires, etc. Avoid gasoline and petroleum product spills as they will destroy your pavement. If spills do occur, immediately flush with lots of soapy water. If you decide to seal coat your pavement, wait until the summer following installation.

BINDING EFFECT

This Agreement shall be binding upon the parties hereto, their heirs, personal representatives, successors and assigns.

ENTIRE AGREEMENT

The entire contract is embodied in this writing. This writing constitutes the final expression of the party's agreement, and is a complete and exclusive statement of that agreement. In the event that any term of this contract is unenforceable, the remaining terms of the contract shall still be in full force and effect.

AGENDA ITEM REQUEST FORM

Committee/Board:	Village Board
Topic:	Motion to approve the Police Department LED information display sign purchase requisition to the Village Board pending Plan Commission approval for Look Creative in the amount of \$24,311.00.
From:	Ron Bittner
Department:	Finance
Presenter:	Ron Bittner, Chief Schmidt
Date of Committee Action (if required)	August 5, 2020
Date of Village Board Action (if required)	August 19, 2020

Information

Subject:

Motion to approve the Police Department LED information display sign purchase requisition to the Village Board pending Plan Commission approval for Look Creative in the amount of \$24,311.00.

Background Information/Rationale:

The capital plan included a LED information display sign at Village Police Department. The sign would be utilized to provide community outreach to residents and visitors. With a 2018 average daily traffic count of 18,800, it's an ideal location to reach the public with events and issues concerning the village. The new sign would be installed within the current brick monument structure.

Key Issues for Consideration:

Approval of the purchase requisition for the Police Dept. LED message center.

Fiscal Impact (if any):

Staff solicited three estimates for the sign and is recommending the proposal from Look Creative for \$24,311.00.

Requested Action by Committee/Board:

We are requesting a recommendation to approve the Police Dept. LED information display sign purchase requisition to the Village Board pending Plan Commission approval for Look Creative in the amount of \$24,311.00.

Attachments

PO - PD Sign
Sign Estimates

VILLAGE OF MUKWONAGO PURCHASE REQUISITION

PLEASE TYPE OR PRINT IN INK CLEARLY ON THIS FORM

DATE:	July 28, 2020	NUMBER:	
--------------	---------------	----------------	--

VENDOR NAME & ADDRESS:	SHIP TO:
Look Creative 2111 Rheaume Road Manitowoc, WI 54220	DPW

DEPT NAME:	SUGGESTED VENDOR	AUTHORIZED SIGNATURE
DPW	Look Creative	

BUDGETED ITEM?	Yes	BUDGETED SOURCE:	
-----------------------	-----	-------------------------	--

<u>ITEM</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>	<u>ACCT #</u>
1	1	LED message center and sign		\$24,311.00	430-5700-571200
			TOTAL	\$24,311.00	

FINANCE COMMITTEE USE ONLY	
APPROVED (COMMITTEE INITIALS):	
DATE:	
SPECIAL INSTRUCTIONS	

Look Creative
2111 Rheume Road
Manitowoc, WI 54220

Estimate

Name/Address
Mukwonago Public Works Department 440 River Crest Court Mukwonago, WI 53149

Date	Estimate No.	Project
07/21/20	139	

Item	Description	Quantity	Cost	Total
Sign Work	2 LED Watchfire sign faces. 29" x 63" x 5". 10mm high resolution LED spacing. Full RGB color for each pixel. 5 year standard watchfire warranty. 120 volt, 12 total amps, single phase service. Operating cost based on 18 hours/day of operation is \$.53/day. Includes Ignite software to set up sign graphics, 4G wireless plan w/5 year cellular data plan, software training, and a temperature sensor.		15,222.00	15,222.00
Sign Work	Lifetime 4G wireless cellular data plan extension. Lifetime data plan is for as long as the sign is installed.		700.00	700.00
Permit	Includes village permit (Permit fee will be waved), site plan, elevation plan, and submission to the village for approval.		275.00	275.00
Shipping	Shipping from supplier to final sign location.		489.00	489.00
Fabrication	Sign elements Includes the arched backlit top with simulated concrete arched cap, faux wood aluminum support legs, a vinyl printed police badge on an aluminum base mounted to outer brick column, a backlit "POLICE DEPARTMENT" and "Village of Mukwonago", and a backlit lower address box. All elements are for the two sided sign. No column caps other than the existing concrete caps. Aluminum trim cap under the address box (can be concrete gray or faux wood finish). This trim piece is optinal at \$225.00 and is included in this quote.		6,075.00	6,075.00
We look forward to working with you!			Total	

Look Creative
 2111 Rheume Road
 Manitowoc, WI 54220

Estimate

Name/Address
Mukwonago Public Works Department 440 River Crest Court Mukwonago, WI 53149

Date	Estimate No.	Project
07/21/20	139	

Item	Description	Quantity	Cost	Total
Installation	Sign installation. Includes all sign elements. Does not include electrical work if updating is required. Does include final electrical connections.		1,550.00	1,550.00
We look forward to working with you!			Total	\$24,311.00



 **LOOK**
CREATIVE, LLC



4085 North 128th Street, Brookfield, WI 53005
phone 262.781.1500 • fax 262.781.1540
www.LembergElectric.com



SERVICE



SIGNS



DATA COMM



ENERGY TECH



CONSTRUCTION

SIGNAGE PROPOSAL & PURCHASE AGREEMENT

July 8, 2020

Drawing #: Mukwonago Police Department Monument Sign 1 (0)

Date : 6-24-2020

Submit to:

Ron Bittner

Village of Mukwonago

440 River Crest Ct

Mukwonago, WI 53149

Project Location:

Mukwonago Village Police Department

627 S Rochester St

Mukwonago, WI 53149

Terms:

50% down, bal upon completion

Ship via:

Lemberg Truck

Lead Time:

5-7 weeks upon receipt of permit

PRICING VALID FOR : 90 DAYS FROM QUOTE DATE

Item & Description

<u>Item</u>	<u>Qty.</u>	<u>Lemberg to perform the following:</u>	
A	1	Manufacture & Install New Double Sided Monument Sign w/ Watchfire EMC. Remove & dispose of existing sign, re-use existing footing and masonry base. Header Cabinet & Address Cabinet: 27" deep +/- fabricated aluminum sign cabinet w/ routed aluminum faces, backed with white polycarbonate & first surface translucent vinyl graphics. Internal white LED illumination. Watchfire Electronic Message Center (EMC): Viewing Area: 24in H x 6ft L, Electrical Service: 120 VOLT 16.0 amps (8.00 per face) Single Phase Service. Communications 4G Wireless w/ Life of Sign Cellular Data Plan 10mm / 60 x 180 Pixel Matrix / Full color	\$ 28,689.00
B	1	Tech Audit / Survey	\$ 275.00
C	1	Permit Additional (Billed at actual cost TBD)	
D	1	Permit Procurement (if required) - additional charge of \$275.00	

* Costs above do not include local & state taxes, or permit fees. Actual permits fees to be billed at cost.

* The prices quoted above are based on normal working conditions and hours.

* Exclusion to normal conditions include: Inadequate soil conditions, unidentified wall conditions, mandatory after business hours work schedules. This includes but is not limited to: back fill debris, rock, water and sewer laterals, pre-existing foundations, sprinkler systems and electrical service. Repairs or expenses are in addition to all prior contracts and agreements.

* Proposal is contingent upon tech survey to determine dimension, material and site details for installation.

* Assumes existing electrical is adequate to accommodate new sign, if another circuit is required a proposal will be provided.

* All electric sign prices are based on 120 volts primary power.

* Lemberg is not to be held financially responsible for damage to sign/ masonry base based on prior workmanship, sign degradation, or any other factors outside of Lemberg's control. Additional costs may be incurred to bring sign back into good standing.

Project Total \$ 28,964.00
Tax Not Included

X

Authorized Client Signature

Date:

X

Brian Pritzkow - Lemberg Sign and Lighting Division

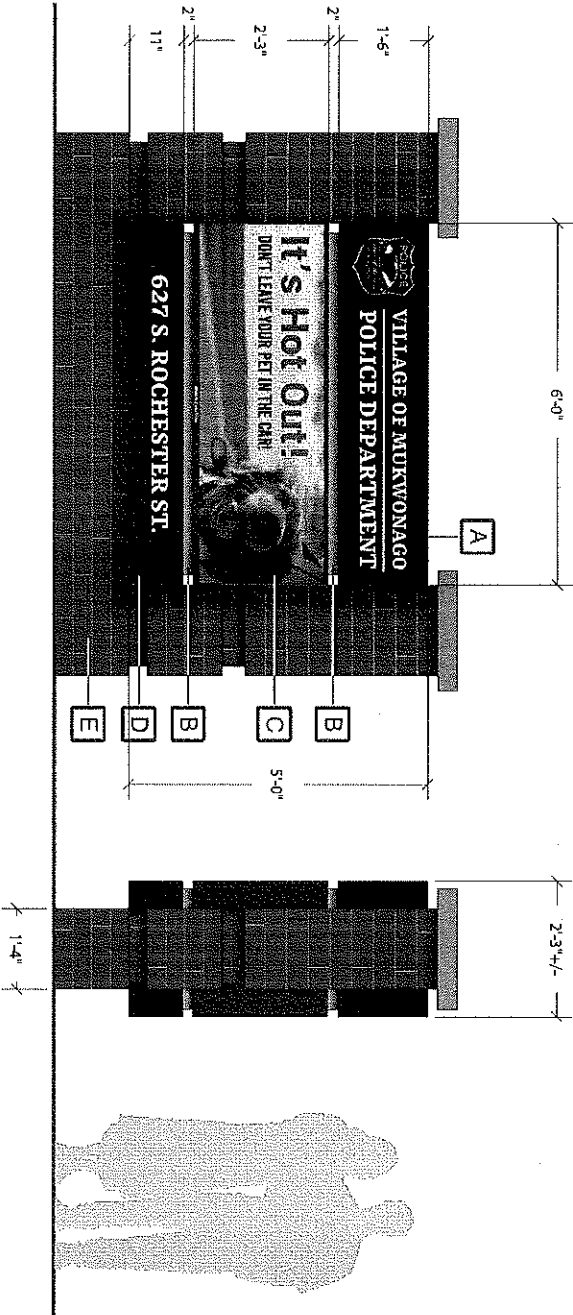
Date:

July 8, 2020

Mukwonago Police Department- Monument Sign
CONCEPTUAL DRAWING

Monument Sign Specifications

- One (1) Monument Sign with Electronic message Center (EMC).
Illuminated
Double Sided
Photocell for Automatic On & Off Lighting Control of 2 Cabinets
EMC Requires Separate Electrical Circuit
- (A) Header Sign Cabinet
27" deep +/- fabricated aluminum sign cabinet with routed 1/8" aluminum faces, backed with white polycarbonate & first surface translucent vinyl graphics (Exact Colors TBD), internal white LED illumination (Color Temp TBD).
- (B) Reveals
Fabricated aluminum reveals, 2" aluminum tube.
- (C) Electronic Message Center (EMC)
10mm Watchfire full color (RGB) LED message center with cellular communications.
- (D) Address Sign Cabinet
27" deep +/- fabricated aluminum sign cabinet with routed 1/8" aluminum faces, backed with white polycarbonate, internal white LED illumination (Color Temp TBD).
- (E) Existing Masonry Base
Technical Site Survey required to determine if proposed EMC will fit between existing columns / determine best mounting method.
EMC & new sign cabinets will protrude from base, approximately as shown.
- Note: For bid purposes only, specifications to be reviewed / engineering when applicable.
- Colors:
- (1) TBD (Suggested)
 - (2) TBD (Color Needed)
 - (3) TBD (Color Needed)
 - (4) TBD (Color Needed)
 - (5) White Polycarbonate (Standard)



LEMBERG



4005 North 128th Street
Brookfield, WI 53005
P 262.761-1500
www.lembergdesign.com

Client: Mukwonago Police Department	Sales Representative: Brian Pritzkow	Scale: 1/2"=1'
Location: 627 S. Rochester St.	Project Manager: TBD	Paper Size: 11x17
City: Mukwonago, WI 53149	Designer: Eric Bailey	Signature / Date:

Client / Location: 7-8121 Sign Classification: Mukwonago Police Department / Village of Mukwonago / 627 S. Rochester St. / 53149

MukwonagoPolice_MOU_V01_r00_D

Date: 6-24-20

Page 5 of 7



Bureau of Correctional Enterprises
 3099 East Washington Avenue
 P.O. Box 8990
 Madison WI 53708-8990
 Telephone: 608 240-5257
 Fax: 608 240-3321
 E-Mail: DOCBCECustomSigns@wisconsin.gov
 Web Site: www.shopbsi.com

Date: 02/05/2020

Ship To: INSTALLED

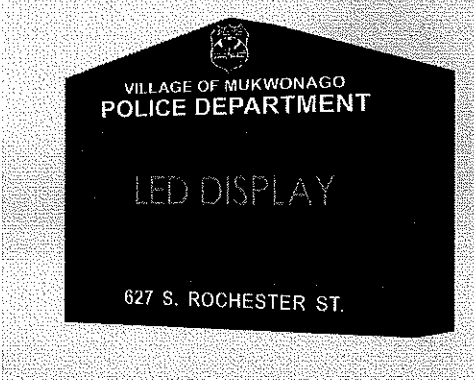
Bill To: Village of Mukwonago
 630 CTY NN E
 Mukwonago, WI 53149

Attn: RON BITTNER
rbittner@villageofmukwonago.com

QUOTE: 120519JS12148 MUKWONAGO POLICE MONUMENT RON BITTNER
 Cust: 36394
 Shop: 922

Signage Quote

Rev. 05/26/2020 Rev. 06/30/2020

LINE #	QTY	PART NUMBER	Image	\$/Unit	Ext. Price
1	1	MON-7156-DF-LED	 <u>71" X 54" X 16" DOUBLE FACE LED LIT AND LED EMC DISPLAY MONUMENT SIGN</u> COAL BLACK SATIN POWDER COAT CABINET 2" SQUARE ALUMINUM TUBING FRAME .125" REMOVABLE ALUMINUM PANELS LED EMC DISPLAY 66.12" X 27.44" ELECTRO-MATIC FUSION SERIES DISPLAY SEE ATTACHED SPECIFICATIONS SHEET LETTERS LED BACKLIT .472" TRANSLUCENT PUSH THROUGH ACRYLIC ARIAL BOLD 3" AND 2" TEXT POLICE CREST 8.5" TALL .250" ALUMINUM CNC'D ALUMINUM WITH DIGITAL PRINT IMAGE ON EG REFLECTIVE VINYL AND GLOSS OVER LAMINATE PROTECTION ADDRESS LED BACKLIT .472" TRANSLUCENT PUSH THROUGH ACRYLIC ARIAL BOLD 2.5"	\$18,149.00	\$18,149.00

2	1	B-INSTALL	INSTALLATION OF POLICE DEPARTMENT MONUMENT SIGN INCLUDES 5 HRS. ELECTRONIC MESSAGE CENTER TRAINING. EMC TECH AND END USERS ALL PRIMARY POWER TO SIGN LOCATION WILL NEED TO BE FIGURED OUT PRIOR TO ARRIVAL AND BE IN PLACE FOR INSTALLER TO PROVIDE FINAL HOOK-UP OF SIGNS AND EMC'S IN FIELD	\$5,142.50	\$5,142.50
3	1	B-IF	SEE IMAGE FILE	\$0.00	\$ 0.00
				*TOTAL	\$23,141.50

Quote Generated by: JES	Date Quote Generated: 02/05/2020 REV. 05/26/20
	REV. 06/30/20

THIS QUOTE APPROVED FOR PRODUCTION BY:	
NAME _____	DATE _____

Customer approval required prior to submission of Sales Order.

Estimated Production Time: *30 working days from shop reception of Sales Order

Specialty Orders Production Time: *60 working days from shop reception of Sales Order

Terms: Net 30

***Actual shipping charges will be at time of invoicing**

MUKWONAGO POLICE DEPARTMENT

DOUBLE FACE, LED LIT, AND LED DISPLAY

LED LIT TRANSLUCENT ACRYLIC

REMOVABLE CNC'D .25" ALUMINUM CREST
DIGITAL PRINT ON REFLECTIVE EG VINYL
GLOSS OVER LAMINATE PROTECTION



VILLAGE OF MUKWONAGO
POLICE DEPARTMENT

LED DISPLAY

627 S. ROCHESTER ST.

SEE PROVIDED ELECTRO-MATIC SPECIFICATION
DOCUMENT FOR LED DISPLAY INFORMATION

LED LIT TRANSLUCENT ACRYLIC

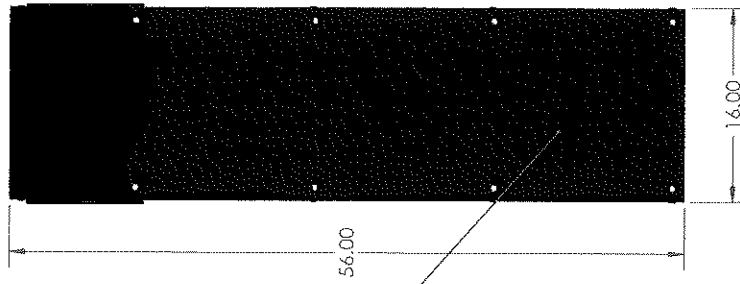
ARIAL BOLD TEXT

OUTER SHEETING .125" ALUMINUM
COAL BLACK SATIN POWDER COAT

ALL ALUMINUM CONSTRUCTION
REMOVABLE PANELS

REVISIONS

REV	ZONE	DESCRIPTION OF CHANGE	REVISED BY	DATE
A	ALL	Release For Production	JIS	04/09/2020



- NOTE:**
1. DEBUR ALL HOLES AND EDGES
 2. ALL GRINDING TO BE STARTED WITH 3/4 GRIIT FLAP DISC AND FINISHED WITH 80 GRIIT ORBITAL SANDER.
 3. ALL FLAT PANELS TO BE CUT AND DRILLED ON CNC ROUTER TABLE FOR ACCURACY.
 4. ALL VISIBLE BUTT WELDS TO BE GROUND FLAT, BUT WELDS AT CORNERS TO BE GROUND TO A SQUARE CORNER.
 5. USE COPPER CHILL PLATES AND FULLY CLAMP ALL PARTS TO LOCK DOWN WELDING TABLE FOR ALL WELDS.

DISCLAIMER
THIS DRAWING IS THE SOLE PROPERTY OF
BCTE. IT IS TO BE USED FOR THE
PRODUCTION OF PARTS OR AS A GUIDE
FOR THE FABRICATION OF PARTS.
REPRODUCTION OR DISTRIBUTION OF
THIS DRAWING WITHOUT THE WRITTEN
CONSENT OF BCTE IS PROHIBITED.



VILLAGE OF MUKWONAGO			
PROJECT NO.	DATE	DESIGNER	DATE
19148	01/18	JIS	04/09/2020
SCALE	DATE	CHECKED	DATE
1/8"	01/18	JIS	04/09/2020
DRAWN BY	DATE	DATE	DATE
JIS	01/18	01/18	01/18
PAGE 2 OF 4			

Voucher

Date: 7/28/2020

Vendor Number: _____

[illegible]

149

Greenwald
632 Oakland
Account # 3715

[illegible]

	610-4010-4620	—	% per D1
private fire	610-6920-6930		
interest			

Lissa Berndt

From: Wayne Castle
Sent: Wednesday, July 1, 2020 4:09 PM
To: Lissa Berndt
Subject: FW: Greenwald private fire protection charge

Here is all the emails I have regarding this issue.

Wayne Castle
Assistant Utility Director

Mukwonago Utilities
440 River Crest Court
Mukwonago WI, 53149

Office: 262-363-6416
Work Cell: 262-441-1366
Fax: 262-363-0552

From: Mark G. Blum <mdblum@hrblawfirm.com>
Sent: Friday, April 10, 2020 1:59 PM
To: Wayne Castle <wcastle@villageofmukwonago.com>; John Weidl <jweidl@villageofmukwonago.com>; David Brown <dbrown@villageofmukwonago.com>
Subject: RE: Greenwald private fire protection charge

Wayne, This course of action seem reasonable.

Attorney Mark G. Blum

Village Attorney for the Village of Mukwonago
Law Offices of Hippenmeyer, Reilly, Blum,
Schmitzer, Fabian & English, SC
720 Clinton St., PO Box 766
Waukesha, WI 53187-0766
Phone: (262) 549-8181
Fax: (262) 549-8191
Email: mdblum@hrblawfirm.com

**** PLEASE UPDATE YOUR RECORDS AS MY EMAIL HAS CHANGED ****

HIPPENMEYER, REILLY, BLUM

HRB

SCHMITZER, FABIAN & ENGLISH SC

This email transmission contains information from Hippenmeyer, Reilly, Blum, Schmitzer, Fabian & English, S.C. which is confidential and privileged. This information is intended to be for the use of the individual or entity named in this transmission. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of the contents of this information is prohibited, and may

constitute an invasion of privacy of the intended recipient. If you have received this email in error, please notify us by email immediately so that we can arrange for the retrieval of the transmission at no cost to you.

If a complete transmission is not received, or if you are unable to open an attachment, please reply to this email or contact me at (262) 549-8181.

IRS Circular 230 Disclosure: To ensure compliance with requirements imposed by the Internal Revenue Service, we inform you that any tax advice contained in this communication (including any attachments) was not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties or (ii) promoting, marketing or recommending to another party, any tax-related matters in this communication.

From: Wayne Castle <wcastle@villageofmukwonago.com>

Sent: Friday, April 10, 2020 1:41 PM

To: John Weidl <jweidl@villageofmukwonago.com>; Mark G. Blum <mgbblum@hrblawfirm.com>; David Brown <dbrown@villageofmukwonago.com>

Subject: Greenwald private fire protection charge

Hello all,

I looked at Greenwald's utility bill and his personal residence is indeed being charged a private fire protection charge for the water main owned adjacent to N. Rochester Street. I think this charge should be removed from his utility bill. A private fire protection charge is billed based on the size of the tap at our watermain for purposes of fire protection regardless of the amount of fire hydrants connected to that main. There are two ways to bill for fire protection on this watermain. The first is to bill Greenwald on the size of his connection at our watermain. The other is to bill our customers that are connected to his watermain based on the connection at the main. Either method is acceptable from what I've researched from the PSC as long as you do not do both, and as long as you are consistent with how you bill private fire protection. Many years before my time the Water dept. used to bill for having private fire hydrants. I'm not sure if it was a misinterpretation of the tariff or our tariffs changed and it was missed, but we were made aware by the PSC that is not how to bill for private fire protection. Currently Greenwald is being billed for a 2-6" charge which if I'm guessing was for 2 private fire hydrants. During Dean's time he fixed several of these issues and I know a couple years ago Ivan had fixed a few as well. My guess is he should probably receive some sort of a reimbursement too. I am going to follow up with the PSC on this situation and how it should be addressed.

As a side note we are currently going through our accounts in hopes to catch any other situations that need addressing such as this one. We are approximately a quarter of the way through that process.

Does anyone have any thoughts on this matter or should I proceed as I have mentioned?

Thanks,

Wayne Castle
Assistant Utility Director

Mukwonago Utilities
440 River Crest Court
Mukwonago WI, 53149

Office: 262-363-6416
Work Cell: 262-441-1366
Fax: 262-363-0552

Wednesday, July 1, 2020

Account #	Posted	Created	Service Address	Trx Info	Item Name	Meter Read	Usage	Amount	Balance Due
Billing Item			Rate Name	Billed Usq Due Date	Transaction Type				Balance
3715			632 OAKLAND AVE		GREENWALD, DN				\$203.88
06/30/20	06/30/20	05:15	Bill Calculated	04/01/20-06/30/20		0	0	\$203.88	\$203.88
PUBLIC FIRE			5/8,3/4 PUBF	0.00	07/20/20	Billing		\$32.70	
RECYCLE RESIDENT			RECYCLE-RESI	0.00	07/20/20	Billing		\$21.42	
SEWER BASE RES			SEWER 5/8-3/	0.00	07/20/20	Billing		\$32.96	
SEWER USAGE RES			SEWER USAGE	8.00	07/20/20	Billing		\$47.44	
WATER BASE RES			WATER 5/8-3/	0.00	07/20/20	Billing		\$32.00	
WATER USAGE RES			WATER USAGE	8.00	07/20/20	Billing		\$37.36	
06/02/20	06/03/20	03:12	Meter Read		WATER	305	8	\$0.00	\$0.00
04/21/20	04/21/20	02:46	Payment Posted	R20-011711		0	0	\$504.48	\$0.00
PRIVATE FIRE			2-6" PRVT FI	0.00	04/20/20	Billing		\$290.00	
PUBLIC FIRE			5/8,3/4 PUBF	0.00	04/20/20	Billing		\$32.70	
RECYCLE RESIDENT			RECYCLE-RESI	0.00	04/20/20	Billing		\$21.42	
SEWER BASE RES			SEWER 5/8-3/	0.00	04/20/20	Billing		\$32.96	
SEWER USAGE RES			SEWER USAGE	0.00	04/20/20	Billing		\$53.37	
WATER BASE RES			WATER 5/8-3/	0.00	04/20/20	Billing		\$32.00	
WATER USAGE RES			WATER USAGE	0.00	04/20/20	Billing		\$42.03	
03/31/20	03/31/20	02:30	Bill Calculated	01/01/20-03/31/20		0	0	\$504.48	\$504.48
PRIVATE FIRE			2-6" PRVT FI	0.00	04/20/20	Billing		\$290.00	
PUBLIC FIRE			5/8,3/4 PUBF	0.00	04/20/20	Billing		\$32.70	
RECYCLE RESIDENT			RECYCLE-RESI	0.00	04/20/20	Billing		\$21.42	
SEWER BASE RES			SEWER 5/8-3/	0.00	04/20/20	Billing		\$32.96	
SEWER USAGE RES			SEWER USAGE	9.00	04/20/20	Billing		\$53.37	
WATER BASE RES			WATER 5/8-3/	0.00	04/20/20	Billing		\$32.00	
WATER USAGE RES			WATER USAGE	9.00	04/20/20	Billing		\$42.03	
03/04/20	03/04/20	03:34	Meter Read		WATER	297	9	\$0.00	\$0.00
01/20/20	01/20/20	11:32	Payment Posted	R20-008215		0	0	\$489.49	\$0.00
PRIVATE FIRE			2-6" PRVT FI	0.00	01/20/20	Billing		\$290.00	
PUBLIC FIRE			5/8,3/4 PUBF	0.00	01/20/20	Billing		\$32.70	
RECYCLE RESIDENT			RECYCLE-RESI	0.00	01/20/20	Billing		\$19.35	
SEWER BASE RES			SEWER 5/8-3/	0.00	01/20/20	Billing		\$32.00	
SEWER USAGE RES			SEWER USAGE	0.00	01/20/20	Billing		\$46.08	
WATER BASE RES			WATER 5/8-3/	0.00	01/20/20	Billing		\$32.00	
WATER USAGE RES			WATER USAGE	0.00	01/20/20	Billing		\$37.36	
12/30/19	12/30/19	04:52	Bill Calculated	10/01/19-12/31/19		0	0	\$489.49	\$489.49
PRIVATE FIRE			2-6" PRVT FI	0.00	01/20/20	Billing		\$290.00	
PUBLIC FIRE			5/8,3/4 PUBF	0.00	01/20/20	Billing		\$32.70	
RECYCLE RESIDENT			RECYCLE-RESI	0.00	01/20/20	Billing		\$19.35	
SEWER BASE RES			SEWER 5/8-3/	0.00	01/20/20	Billing		\$32.00	
SEWER USAGE RES			SEWER USAGE	8.00	01/20/20	Billing		\$46.08	
WATER BASE RES			WATER 5/8-3/	0.00	01/20/20	Billing		\$32.00	
WATER USAGE RES			WATER USAGE	8.00	01/20/20	Billing		\$37.36	
12/03/19	12/06/19	12:03	Meter Read		WATER	288	8	\$0.00	\$0.00

AGENDA ITEM REQUEST FORM

Committee/Board:	Village Board
Topic:	Motion to approve Resolution 2020-35 A resolution amending our listing of certain highways and streets where parking, stopping or certain standing is prohibited, Section 82-178 of the Village of Mukwonago Municipal Code.
From:	Kevin Schmidt
Department:	Police
Presenter:	Chief Kevin Schmidt
Date of Committee Action (if required)	August 5, 2020
Date of Village Board Action (if required)	August 19, 2020

Information

Subject:

Motion to approve **Resolution 2020-35** A resolution amending our listing of certain highways and streets where parking, stopping or certain standing is prohibited, Section 82-178 of the Village of Mukwonago Municipal Code.

Background Information/Rationale:

Section 82-178 prohibits parking, stopping or certain standing on certain highways and streets in the Village of Mukwonago. A list of those locations is on the Stopping, Standing, Parking and No Parking resolution.

Request the Village Board approve the addition of the following locations to the Stopping, Standing, Parking and No Parking current resolution under section 82-178.

15. On both sides of Chapman Farm Boulevard, westerly from State Highway 83 to Fairwinds Boulevard.

16. On both sides of Boxhorn Drive, westerly from State Highway 83 westerly for a distance of 400 feet.

Key Issues for Consideration:

We have always intended to post Chapman Farm Boulevard no parking. Once the Villa's project is done, traffic on Chapman Farm Boulevard between Fairwinds Boulevard and the drive to the businesses will increase.

Vehicles parking on Chapman Farm Boulevard will make it very difficult for vehicle traffic to get through. Parked vehicles will also obstruct larger trucks and fire vehicles from getting

through.

Several vehicles have been parking on Boxhorn as the Touchpad parking lot is full. The vehicles are parked in the right turn lane for vehicles to go south on STH 83. 400 feet west of STH 83 will make it no parking to the entrance to Touchpad.

Fiscal Impact (if any):

8 to 10 No parking signs and Public Works time to install the signs on Chapman Farm Boulevard and 4 to 6 signs on Boxhorn Drive.

Requested Action by Committee/Board:

Recommend to the Village Board to approve the addition of Chapman Farm Boulevard, from STH 83 west to Fairwinds Boulevard, and Boxhorn Drive from STH 83 west for 400 feet, to the Section 82-178 of the stopping, standing, parking and no parking resolution.

Attachments

[RESOLUTION 2020-35 \(ParkingStoppingStandingAmend\)](#)

RESOLUTION 2020 - 35

A RESOLUTION TO AMEND PARKING LIMITATIONS
FOR THE VILLAGE OF MUKWONAGO

WHEREAS, the Village Board of the Village of Mukwonago adopted Ordinance No. 888 on December 16, 2014, which provided, in Village Code Municipal Sections 82-178, 82-192, and 82-207, that limitations on parking would be made from time to time by the Village Board through the adoption of a resolution; and

WHEREAS, the Village Board of the Village of Mukwonago adopted Resolution 2014-49 on December 16, 2014 listing the streets to be included in Sections 82-178, 82-192, and 82-207; and

WHEREAS, the Village Board of the Village of Mukwonago adopted Resolution 2017-026 on April 18, 2017 revising Resolution 2014-49; and

WHEREAS, the Village Board of the Village of Mukwonago adopted Resolution 2017-149 on October 17, 2017 revising Resolution 2017-026; and

WHEREAS, the Village Police Chief and Public Works Director wish to limit parking on Chapman Farm Boulevard and a portion of Boxhorn Drive in the Village of Mukwonago; and

WHEREAS, this resolution reflects the addition of Chapman Farm Boulevard and a portion of boxhorn Drive to the list of streets where there no parking is allowed under Section 82-178; and

WHEREAS, the Village Judicial Committee has reviewed said parking limitations and recommends amending said limitations.

NOW THEREFORE, the Village Board of the Village of Mukwonago does hereby amend the resolution to provide that there will be no parking allowed:

- On Chapman Farm Boulevard west from State Highway 83 to Fairwinds Boulevard
- On Boxhorn Drive from State Highway 83 to 400 feet west

BE IT FURTHER RESOLVED, the amendments are reflected on the attached Exhibit A.

EXHIBIT A

STOPPING, STANDING, PARKING, AND NO PARKING

In reference to Sections 82-178, 82-180th), 82-192, 82-193, and 82-2070))
of the Municipal Code

Sec. 82-178. Parking, stopping or certain standing on certain highways and portions of highways. No person shall park, stop or leave standing any vehicle for any purpose upon the following highways or parts of highways at any time:

- 1 . On both sides of Lake Street from North Rochester Street (ST H 83) westerly for a distance of 120 feet.
2. On the west side of North Rochester Street (ST H 83) for a distance of 40 feet in either direction of the intersection of Lake Street.
3. On the east side of Grand Avenue, a distance of 250 feet northerly, from the entrance/exit of 212 North Rochester Street (Walgreens) and the west side of Grand Avenue a distance of 40 feet from entrance/exit of 212 North Rochester Street (Walgreens) northerly.
4. On both sides of Front Street, its full length.
5. On the northerly side of Fox Street (CT H ES) from North Rochester Street (ST H 83) to Maple Street.
6. On the west side of South Rochester Street (ST H 83) from the south driveway entrance of the police department property southerly and southeasterly a distance of 432 feet, to the Wisconsin Central Ltd. Railroad Company bridge.
7. On the west side of South Rochester Street from the Wisconsin Central Ltd. Railroad Company bridge easterly and southeasterly a distance of 237 feet to the north abutment of the Mukwonago River bridge.
8. On the east side of South Rochester Street (ST H 83) southerly and southeasterly from a point opposite the south entrance of the police department property a distance of 358 feet to the Wisconsin Central Ltd. Railroad Company bridge.
9. On the east side of South Rochester Street easterly and southeasterly from the Wisconsin Central Ltd. Railroad Company bridge 92 feet to the north abutment of the Mukwonago River bridge.
10. On the east side of North Rochester Street (ST H 83) northerly from the intersection of Elmwood Alley a distance of 224 feet.
11. On both sides of Maple Avenue at its full length
12. On the north side of Andrews Street, from Main Street west for a distance of 66 feet
13. On both sides of East Wolf Run, east of State Highway 83, with the exception of the north side of East Wolf Run immediately adjacent to Tax Parcel No. MUKV2013994004
14. On the even address side of Black Bear Drive.
15. On both sides of Chapman Farm Boulevard, west from State Highway 83 to Fairwinds Boulevard.

16. On both sides of Boxhorn Drive westerly from STH 83 for a distance of 400 feet.

Sec. 82-180 (h). Parking on cul-de-sacs.

(h) Parking on cul-de-sacs- Between November 1 through March 31, no person shall park any motor vehicle within a cul-de-sac on the following streets:

- 1 Lovell Court
- 2 Gordon Court
- 3 Armstrong Court
- 4 Conrad Court
- 5 Carpenter Court
- 6 Shepard Court
- 7 Cernan Court
- 8 Mercury Court
- 9 Gemini Court
- 10 Apollo Court

Sec. 82-192. No parking at all times. Except temporarily for the purpose of, and while actually engaged in loading or unloading, or in receiving or discharging passengers or property and while the vehicle is attended by a licensed operator so that it may be moved promptly in case of an emergency or to avoid obstruction of traffic, no person shall at any time park or leave standing any vehicle, upon any of the following highways or parts of highways:

1. On both sides of South Main Street from Front Street (Front Street extended westerly) to the south limits of the Mukwonago River bridge.
2. On the north side of Elmwood Avenue at its full length.
3. On both sides of Atkinson Street from the west curb line of South Main Street (CT H ES) westerly for a distance of 137 feet.
4. On the north side of CTH NN from North Rochester Street (STH 83) east to the intersection with Clarendon Avenue (extended).
5. On both sides of Blood Street from Shore Drive to the shore of Phantom Lake.
6. On the east side of Jefferson Street from Plank Road to Henry Street.
7. On both sides of Eastern Trail from the north right-of-way of CT H ES northerly for a distance of 100 feet.
8. On the easterly side of Eastern Trail from the intersection of River Park Circle East northerly a distance of 50 feet.
9. On the westerly side of Eastern Trail from the intersection with River Park Circle East northerly a distance of 50 feet.
10. On both sides of River Park Circle East from the intersection of Eastern Trail easterly a distance of 50 feet.
11. On both sides of River Park Circle East from the intersection with Eastern Trail westerly a distance of 50 feet.

12. On the south side of CTH NN from the intersection of STH 83 easterly for a distance of 700 feet.
13. On the east side of Eastern Trail from Highway ES to the intersection of River Park Circle East.
14. On the southeast side of River Park Circle East from the intersection of Eastern Trail to the intersection of River Park Circle West.
15. On the southeast side of River Park Circle West from the intersection of CTH NN to the intersection with River Park Circle East.
16. On the southeasterly side of River Park Circle East from its intersection with Eastern Trail northeasterly a distance of 190 feet.
17. On the southerly side of Fox Street (CT H ES) from its intersection with North Rochester Street (ST H 83) easterly a distance of 68 feet.
18. On both sides of Lake Street from its intersection with Spring Street to the shore of Phantom Lake.
19. On the north side of MacArthur Drive from its intersection with North Rochester Street (State Trunk Highway 83), westerly a distance of 50 feet.
20. On the even side of all streets located within the Two Rivers Subdivision.
21. On both sides of ST H 83/North Rochester Street north from CTH LO and Pearl Avenue for a distance of 190 feet.
22. On the south side of CT H LO westerly from STH 83/North Rochester Street for a distance of 146 feet.
23. On the north side of CTH LO westerly from STH 83/North Rochester Street for a distance of 89 feet.
24. On both sides of STH 83/North Rochester Street southerly from the intersection of CTH LO to Lake Street and from Pearl Avenue to Elmwood Avenue/Franklin Street.
25. On both sides of McKenzie Drive from the west curb line of Small Farm Road westerly for a distance of 45 feet.
26. On both sides of McKenzie Drive from the east curb line of Small Farm Road easterly for a distance of 45 feet.
27. On both sides of Small Farm Road from the north curb line of McKenzie Drive northerly for a distance of 30 feet.
28. On both sides of Small Farm Road from the south curb line of McKenzie Drive southerly for a distance of 33 feet.
29. On the north side of River Crest Court from the intersection of CT H ES easterly for a distance of 60 feet.
30. On the south side of River Crest Court from the intersection of CT H ES easterly for a distance of 135 feet.
31. On both sides of Holz Parkway at its full length
32. On the west side of Main Street, from Andrews Street south for a distance of 95 feet

Sec. 82-193. No parking except automobiles. No vehicles, except automobiles, shall park in the following areas:

1. The east side of North Rochester Street from the intersection with CT H ES northerly to the intersection with Franklin Street.
2. On the west side of North Rochester Street from intersection with CT H ES northerly to the north side of the southern entrance/exit to 201 North Rochester Street (Village Mini Mart).

Sec. 82-207. Two-hour limit. The full length of the following streets, on both sides of the streets shall, between the hours of 7:00 a.m. to 3:00 p.m. be limited to two-hour parking from September 1 until May 31 on any day except Saturday, Sunday, and holidays.

- 1 Meadowview Lane
- 2 Roberts Drive
3. Kims Lane
4. MacArthur Drive
5. Robins Lane . 6. Park View Lane
7. Ahrens Drive
8. Elwin Drive
9. Minors Drive
10. Fritz Way
- 11 Stoker Farm Avenue .
12. Rosewood Drive
13. Prairie Hill Avenue.
14. Oldfield Avenue
15. Westlawn Avenue
16. Fairwinds Boulevard
17. Fairwinds Court

Sec. 82-231. Winter parking on through highways. Subsection (b).

(b) A night privilege parking permit issued under this division shall not permit parking of any motor vehicle within a cul-de-sac on the following streets:

- 1 Lovell Court
- 2 Gordon Court
- 3 Armstrong Court
- 4 Conrad Court
- 5 Carpenter Court
- 6 Shepard Court
- 7 Cernan Court
- 8 Mercury Court
- 9 Gemini Court
- 10 Apollo Court

AGENDA ITEM REQUEST FORM

Committee/Board:	Village Board
Topic:	Motion to approve the 2020 crack sealing contract with Thunder Road LLC in the amount \$62,386.00.
From:	Ron Bittner
Department:	Public Works
Presenter:	Ron Bittner
Date of Committee Action (if required)	August 5, 2020
Date of Village Board Action (if required)	August 19, 2020

Information

Subject:

Motion to approve the 2020 crack sealing contract with Thunder Road LLC in the amount \$62,386.00.

Background Information/Rationale:

Crack sealing prevents water from entering the road base. The excess water can lead to premature asphalt failure.

Key Issues for Consideration:

Recommending approval of the 2020 crack sealing contract with Thunder Road LLC.

Fiscal Impact (if any):

5.4 miles of streets and 4.3 miles of multi-use trail will have the cracks sealed for \$62,386.00.

Requested Action by Committee/Board:

We are requesting a recommendation to the Village Board for the approval of the 2020 crack sealing contract with Thunder Road LLC in the amount \$62,386.00.

Attachments

2020 Crack Seal Recommendation Letter
 Bid Tab 2020



Date: July 10, 2020

To: Public Works Committee

From: Ron Bittner

RE: 2020 Crack Seal Bid

Bids for the above project were opened at 10:00 am on July 9, 2020 and were as follows:

1. Fahrner Asphalt Sealers, LLC	\$104,314.00
2. Thunder Road, LLC	\$62,386.00
3. Delner Inc.	\$84,309.00

The Public Works Department has reviewed the documentation submitted by the apparent low bidder and found that:

1. The Bid Form has been appropriately completed.
2. Low bidder successfully completed the Village's 2018 and 2019 crack seal projects.
3. We have no objections to the low bidder.
4. On these bases, we recommend Thunder Road, LLC for the 2020 Crack Sealing contract.

Regards,

Ron Bittner
Public Works Director/Weed Commissioner

Village of Mukwonago

Village of Mukwonago

2020 Street Crack Sealing Bid Tab

Bid Opening: 10:00 AM July 9, 2020

Contractor	Bid Bond	Bid Amount
Denler Inc.	X	\$84,309.00
Asphalt Sealers	X	\$104,314.00
Thunder Road LLC	X	\$62,386.00

AGENDA ITEM REQUEST FORM

Committee/Board:	Village Board
Topic:	Motion to approve authorizing the Village President to sign the WE Energies lighting agreement for street lights on Mukwonago Dr.
From:	Ron Bittner
Department:	Public Works
Presenter:	Ron Bittner
Date of Committee Action (if required)	August 5, 2020
Date of Village Board Action (if required)	August 19, 2020

Information

Subject:

Motion to approve authorizing the Village President to sign the WE Energies lighting agreement for street lights on Mukwonago Dr.

Background Information/Rationale:

The developer's agreement for Storage Werks called for street lights for illuminating the fire hydrants in front of the their development.

Key Issues for Consideration:

Approval of the WE Energies lighting agreement for two street lights on Mukwonago Dr.

Fiscal Impact (if any):

Monthly electric charges for street lighting will increase by \$25.12. The developer will cover the cost of installation.

Requested Action by Committee/Board:

We are requesting a recommendation for board approval to authorize the Village President to sign the WE Energies lighting agree for street lights on Mukwonago Dr.

Attachments

[4515294 Revised Authorization Cover Letter.pdf](#)

[4515294 Lighting Record - Non Std.pdf](#)



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

July 16, 2020

Village of Mukwonago
Attn: Ron Bittner
440 River Crest Dr
Mukwonago WI 53149

Subject: Work Request 4515294; Lighting at Mukwonago Dr. (Storage Werks Requested/Storage Werks to pay up-front charges and monthly billing to Village of Mukwonago) - REVISED

Dear Ron:

This letter details a work request for We Energies Outdoor Lighting. The upfront charge for this work, which expires 90 days from the date of this letter, is \$8,135.47, and does include site restoration. Net monthly charges will initially increase by \$25.12, which is subject to future rate changes as approved by the Public Service Commission of Wisconsin.

Review the following prior to providing authorization and payment:

- Luminaires are controlled to provide dusk to dawn operation.
- Customer must contact We Energies for lighting maintenance.
- Fixtures are warranted until removed.
- Non-Standard poles and conductors are warranted for 15 years.
- Customer must locate private underground facilities and grant or obtain, without expense to We Energies, access to property, necessary permissions, easements, ordinance satisfaction and permits for installation, removal and maintenance of lighting facilities.
- Termination or change requests after installation and prior to conclusion of the initial term result in customer charges. Monthly rates for fixtures on the LED rate are reduced after the initial term.
- All applicable lighting tariff terms and conditions are available at we-energies.com.
- We Energies does not guarantee this installation meets AASHTO or the Illuminating Engineering Society's minimum recommended standards for lighting.

Please sign the enclosed documents and return them, along with payment for the upfront charge (payable to We Energies) in the envelope provided. Material will be ordered upon receipt of required authorizations and payment. Work request will be scheduled when all contingencies are met. If you have any questions, please call me at 920-723-0362. We look forward to working with you on your lighting project.

Sincerely,

Debbie Domagalski

By signing this letter, you authorize us to do this work and acknowledge acceptance of the rates and conditions of the specified tariffs as approved by the Public Service Commission of Wisconsin.

Signature: _____

Date: _____

Print name: _____

Title: _____

Enclosures

Non-Standard Lighting Record - WI

Billing Name	VILLAGE OF MUKWONAGO										Install Remove Premise Account New Account? Customer Type Work Request Related Work Request Page # / of # 1 OF 2									
Billing Address																				
C/T/V		State	WI	Zip																
Service Address, if different than Billing Address																				
Name																				
Address																				
C/T/V		State		Zip																

Ref #	Pole					Fixture											Total / mo w/ Source Charge *	Location Description	Install / Remove Date
	Pole #	Rate	Style	Mtg Ht	Color	Qty	Source	Style	Color	Fixt Class	Facilities /	Facilities /	Watts /	LED	Energy /				
											LED fixture	HID fixture		per mo	per mo	fixture			
30	20-	LE6	FG-Smooth	15 Ft	Black	1	LED_3K	Coach	Black	H	\$8.91			78	28-30	\$2.65	\$12.56	500FT NORTH OF BAY VIEW RD-ALONG MUKWONAGO DR-ES OF RD	
40	20-	LE6	FG-Smooth	15 Ft	Black	1	LED_3K	Coach	Black	H	\$8.91			78	28-30	\$2.65	\$12.56	500FT NORTH OF BAY VIEW RD-ALONG MUKWONAGO DR-ES OF RD	
													</						

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

Comments: _____

Authorization: _____

Property Owner / Authorized Representative Signature _____ Date _____



DATE PREPARED: 5/5/20 DATE REVISED: 6/29/20

CORROSION CONTACT: N/A PHONE #: N/A

CUSTOMER'S SIGNATURE OF APPROVAL _____ DATE _____

CONSTRUCTION TYPE: _____ ☐ TIE IN PIPING

NORTH

*ALL FIXTURES FLAT/ NO TILT/NO SPIN
*POSITION ALL FIXTURES PERPENDICULAR TO RD
*WE-ENERGIES TO RESTORE ALL TRENCHED AREAS

FINAL STABILIZATION SHALL BE
PERMANENT SEED AND PROPERLY
ANCHORED MULCH, UNLESS NOTED

Z13Z13
INSTALLED
ON WR4448746

S14
88'
BORE

★ ENV
8, 27

20U5371
50B 120/240
INSTALLED ON
WR4448746

2-S14
52'
BORE

S14
123'
TRENCH

40
20-L
15' FB POLE
BLACK
COACH LED
MED OUTPUT

CAUTION

CAUTION

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

APPROX. 500'
TO BAY VIEW DR.

05U8423
75-3
120/208

360

SHEET NO
1 OF 169

WE ENERGIES - ELECTRIC OPERATIONS CLEARANCE NOTES: -LOCATION OF OBSTRUCTIONS ARE FROM RECORDS AND MUST BE VERIFIED IN THE FIELD. -MAINTAIN 2' MIN. CLEARANCE BETWEEN OUTSIDE FACE OF MANHOLE & BELL OF PIPE. -THIS APPLIES TO GAS AND WATER MAINS. -MAINTAIN 2' MIN. VERTICAL CLEARANCE AT CROSSINGS OF SEWER OR WATER MAINS. -MAINTAIN 5' MIN. HORIZONTAL DIST. BETWEEN CONDUIT AND SEWER. -MAINTAIN 3' MIN. HORIZONTAL DIST. BETWEEN CONDUIT AND WATER MAINS. NOTE - CLEARANCES SHOWN ARE MINIMUM DISTANCES - REFERENCE PERMITS FOR SPECIFIC CLEARANCE REQUIREMENTS. ADDITIONAL UNDERGROUND INFORMATION ON EXCAVATION, BACKFILLING AND CLEARANCES CAN BE FOUND IN STD. 281-02.	OVERHEAD PRIMARY E, F, H, Q, R, W, X or Z Z1#2 ACSR Z1#1/0 ACSR Z2#3/0 ACSR Z3#2 ACSR Z4#1/0 ACSR Z5#3/0 ACSR Z7#336 ACSR Z9SPECIAL LIST ON SKETCH Z101 WIRE REMOVAL Z112 WIRE REMOVAL Z123WIRE REMOVAL DIRECT BURY PRIMARY - E, F, H, Q, R, W, X or Z Z13#1 AL 25KV Z14#1 AL 25KV Z15#500 AL 28KV X16#2 AL 15KV X17#2 AL 15KV X18#500 AL 15KV R19#1/0 AL 35KV R20#750 AL 35KV Z21#750 AL 28KV X22#2 Cu 15kV X23#2 Cu 15kV Z24#2 Cu 25kV Z25#2 Cu 25kV X26#500 Cu 15kV Z27#500 Cu 28kV Z28#750 Cu 28kV Z29SPECIAL - LIST ON SKETCH			NEUTRAL N1#2 ACSR N1#1/0 ACSR N2#3/0 ACSR N3#4/0 AL N4#336 ACSR N5REMOVAL GUYING G1/4" ARM GUY G15/16" ARM GUY G23/8" ARM GUY G35/16" POLE GUY G43/8" POLE GUY G57/16" POLE GUY	SECONDARY - 1PHASE S6DX S14 TX S22 TX S31/0 TXR S43/0 TXR S5350 TXR S6750 TXR S71/0 TXF S84/0 TXF S9336 TXR S10750 TXF S113 WIRE REMOVAL S123 WIRE MAIN S146DX CIC S151/0TX CIC	SECONDARY - 3PHASE \$1/0 TXF \$14/0 TXF \$2336 TXF \$33/0 TX \$4350 TX \$5750 TX \$61/0 QXF \$73/0 QXF \$8350 QXR \$9750 QXR \$103 WIRE REMOVAL \$113/0 QXR \$124 WIRE REMOVAL
	STANDARD WIRE KEY					

EROSION CONTROL LEGEND	
ENY 8, 27 APPROXIMATE LOCATION FOR UNDERGROUND FACILITY EXCAVATION	
A/B/C/D INLET PROTECTION, TYPE	
12" WATTLE or 12"/20" SEDIMENT LOG or 9.5"/20" EROSION EEL	
STONE DITCH CHECK	
SAND or ROCK BAG	
MULCH	
SOIL STABILIZER, TYPE B	
EROSION MAT CLASS I, TYPE A	
EROSION MAT CLASS I, TYPE B	
EROSION MAT CLASS I, TYPE A URBAN	
EROSION MAT CLASS I, TYPE B URBAN	
EROSION MAT CLASS II	
EROSION MAT CLASS III	
VEGETATIVE BUFFER	
TRACKING PAD	
TIMBER MAT	
SILT FENCE	
TSB TEMPORARY SEDIMENT BASIN	
SURFACE WATER FLOW	

WE ENERGIES WORK REQUEST ENVIRONMENTAL NOTES (Notes 1 through 7 apply to ALL work requests)

General

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

Erosion Control

- If soil disturbance occurs on slopes or channels/ditches leading to wetlands or waterways, or within wetlands, the disturbed areas shall be stabilized and appropriate erosion control Best Management Practices (BMP's) shall be implemented.
- Erosion Control BMR's shall meet or exceed the approved WDNR Storm Watter Management Technical Standards (http://dnr.wi.gov/topic/stormwater/standards/const_standards.html). Refer to We Energies Construction Site Sediment and Erosion Control Standards.
- Inspect installed erosion control BMP's at least one time per week and after ½" rain events: repair as necessary.
- When temporary stabilization is required (e.g. for winter or short-term construction) prior to final restoration, soil stabilizer shall be installed wherever possible. Erosion mat shall be used temporarily only where appropriate, in accordance with state standards, and when approved by the Operations Supervisor.

Contaminated Soils

- Whenever soil exhibiting obvious signs of contamination (e.g., discoloration, petroleum or solvent odor, free liquids other than water, buried containers or tanks, or other obvious signs of environmental impacts) is encountered during excavation or installation, cease work immediately, take appropriate immediate precautions to ensure worker health and safety, and contact the Operations Supervisor or Inspector.

Spills

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

Notes 8 through 27 apply as noted at speciflc points withln each work request:

Dewatering

- Dewatering of pits or trenches shall be done in accordance with state standards. Use an approved sediment bag, a straw bale dewatering basin, a combination of both, or equivalent.

Wetlands

- As much as practicable, the majorityof the work shall be staged from the public roadways and road shoulders, keeping equipment out of adjacent wetlands.
- All work shall be conducted to minimize soil disturance. No rutting will be allowed within the wetlands.
- If soils are not frozen or stable to a point that avoids rutting, timber mats, mud tracks, or equivalent shall be utilized to access pole locations.
- Excavated soils cannot be stockpiled in wetlands.

Waterways

- All excess spoils shall be removed from wetlands and placed in a suitable upland location.
- Trenching and pit excavations within wetlands shall include soil segregation to facilitate restoration of pre-construction soil stratification, and restoration to pre-construction elevations.
- Poles scheduled to be removed, and that occur within wetland, shall be cut at the ground surface.
- No work can be performed within the banks or below the ordinary high watermark of any navigable waterways/streams.
- No crossing of navigable waterways with equipment can occur. Foot traffic is allowed.
- Any disturbed soil within 75-feet of the ordinary high water mark of any navigable waterways/streams shall be stabilized within 24 hours of construction completion.

Threatened and Endangered Species

- Threatened or endangered species are known to occur in the work area. It is illegal to harass, harm, or kill a protected species under state and federal regulations. Proper precautions shall be taken to ensure harm to individuals is avoided.
- In order to protect the threatened or endangered species, work must be conducted between November 5 and March 15.
- Exclusion fencing must be installed at the work area prior to March 15.
- A qualified biologist must be present when conducting work at this location.

Invasive Specles

- State regulated invasive species are known to occur in the work area. Reasonable precautions are legally required to prevent the spread of these species. The Wisconsin Council on Forestry Transportation and Utility Rights-of Way Best Management Practices should be followed: (<http://council.wisconsinforestry.org/invasives/transportation/>).

Cultural and Historical Resources, cont.

- The project is within or adjacent to an area that is identified by the State of Wisconsin as potentially having Native American artifacts, burial mounds or burial sites, which could be encountered during construction.
- If human bone or any artifacts are discovered during construction, work must cease immediately. Contact the Environmental Department who will contact the State Burial Sites Preservation Office and determine the next steps that must be taken in order to comply with state law. Work at that site MAY NOT PROCEED until the Environmental Department authorizes it.
- A "qualified archaeologist," as specified under Wis. Stats 157.70 (1) (i) and Wis. Admin. Code HS 2.04 (6), must be present to monitor all ground disturbing activities.

Frac-out Contingency Plan

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



AGENDA ITEM REQUEST FORM

Committee/Board:	Village Board
Topic:	Motion to approve to authorize the Village President to sign the WE Energies lighting agreement #4373983 and #4373985 for street lights in and around the Chapman Villas Project.
From:	Ron Bittner
Department:	Public Works
Presenter:	Ron Bittner
Date of Committee Action (if required)	August 5, 2020
Date of Village Board Action (if required)	August 19, 2020

Information

Subject:

Motion to approve to authorize the Village President to sign the WE Energies lighting agreement #4373983 and #4373985 for street lights in and around the Chapman Villas Project.

Background Information/Rationale:

Street lights are required in new developments for illuminating fire hydrants and intersections.

Key Issues for Consideration:
Fiscal Impact (if any):

\$100.48 added to the Village's monthly lighting charges. Installation fees are the responsibility of the developer.

Requested Action by Committee/Board:

We are requesting a recommendation for board approval to authorize the Village President to sign the WE Energies lighting agreements #4373983 and #4373985.

Attachments

[4373985 NA Auth Letter_Muni July 2020.pdf](#)

[4373985 Lighting Record - Non Std 2020-01.pdf](#)

[4373985 drawing.pdf](#)

[4373983 NA Auth. Letter - Muni July 2020.pdf](#)

[4373983 NON STD Lighting Record.pdf](#)

[4373983 DRAWING.pdf](#)



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

July 15, 2020

Village of Mukwonago
Ron Bittner
440 River Crest CT
PO Box 206
Mukwonago, WI 53149

Subject: Work Request 4373985; Lighting at Chapman Farms (lots 4-7)

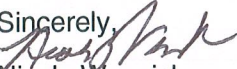
Dear Ron Bittner:

This letter details a work request for We Energies Outdoor Lighting. The upfront charge for this work, which expires 90 days from the date of this letter, is \$2,681.23 (to be paid by the Developer), and does not include site restoration. Net monthly charges will initially increase by \$12.56, which is subject to future rate changes as approved by the Public Service Commission of Wisconsin.

Review the following prior to providing authorization and payment:

- Luminaires are controlled to provide dusk to dawn operation.
- Customer must contact We Energies for lighting maintenance.
- Fixtures are warranted until removed.
- Non-Standard poles and conductors are warranted for 15 years.
- Customer must locate private underground facilities and grant or obtain, without expense to We Energies, access to property, necessary permissions, easements, ordinance satisfaction and permits for installation, removal and maintenance of lighting facilities.
- Termination or change requests after installation and prior to conclusion of the initial term result in customer charges. Monthly rates for fixtures on the LED rate are reduced after the initial term.
- All applicable lighting tariff terms and conditions are available at we-energies.com.
- We Energies does not guarantee this installation meets AASHTO or the Illuminating Engineering Society's minimum recommended standards for lighting.

Please sign the enclosed documents and return them, along with payment for the upfront charge (payable to We Energies) in the envelope provided. Material will be ordered upon receipt of required authorizations and payment. Work request will be scheduled when all contingencies are met. If you have any questions, please call me at 414-944-5645. We look forward to working with you on your lighting project.

Sincerely,

Nicole Warwick
Energy Services Consultant
nicole.warwick@we-energies.com

By signing this letter, you authorize us to do this work and acknowledge acceptance of the rates and conditions of the specified tariffs as approved by the Public Service Commission of Wisconsin.

Signature: _____ Date: _____

Print name: _____ Title: _____

Enclosures

Non-Standard Lighting Record - WI

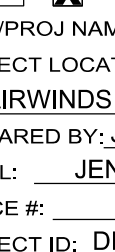
Billing Name	Village of Mukwonago				
Billing Address	P.O. Box 206				
C/T/V	Village of Mukwonago	State	WI	Zip	53149
Service Address, if different than Billing Address					
Name	Chapman Farms (lots 4-7)				
Address					
C/T/V		State		Zip	

	Install	Remove
Premise		
Account		
New Account?	☐ Yes	
Customer Type	Governmental (MS4 / LE6)	
Work Request	4373985	
Related Work Request	4373941/4373984	
Page # / of #	1/1	

[illegible]

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

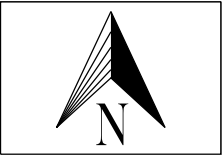
Authorization: _____
Property Owner / Authorized Representative Signature Date

		ELECTRIC WORK REQUEST	
		4373985	
☐ C ☐ T ☒ V:		MUKWONAGO	
CUST/PROJ NAME:		CHAPMAN FARMS	
PROJECT LOCATION:		CHAPMAN FARM BLVD & FAIRWINDS BLVD	
PREPARED BY:		JENNIFER BIEL (U)	
E-MAIL:		JENNIFER.BIEL@WE-ENERGIES.COM	
OFFICE #:		CELL #:	618-407-8185
PROJECT ID: DE4373941		IO #:	26057
OPERATING MAPS:		3888-7472-04	
EXISTING FEEDER:		Z77382	
PROPOSED FEEDER:		Z77382	
T-R-S - ¼Q:		05N18E23NW	CGS#:
TYPE OF WORK:			
☐ SUBDIVISION-UNDERGROUND FACILITIES			
☐ SUBDIVISION-OVERHEAD FACILITIES			
☐ SUBDIVISION STREET LIGHT - UNDERGROUND FACILITIES			
☒ SUBDIVISION STREET LIGHT - OVERHEAD FACILITIES			
☐ SUBDIVISION - RELOCATE FACILITIES			
☐ OTHER:			
STAKING REQUIREMENTS:		RESTORE PRIVATE PROPERTY:	
☐ SURVEYOR	☒ STAKED		
☐ DESIGNER	☐ NOT NEEDED	☐ YES	☐ NO
JU COMPANY:		JOB #	
ENGINEERING CONTACT:		CONSTRUCTION CONTACT:	
PHONE #		PHONE #	
CONSTRUCTION EMAIL:			
EXCEPTIONS/ JU SIGNATURES:			
JU COMPANY:		JOB #	
ENGINEERING CONTACT:		CONSTRUCTION CONTACT:	
PHONE #		PHONE #	
CONSTRUCTION EMAIL:			
EXCEPTIONS/ JU SIGNATURES:			
CONTACT JU PARTNERS 3-5 DAYS PRIOR TO CONSTRUCTION.			
JOINT USE KEY:		RELATED WORK REQUESTS:	
☐ =		OH:	
☐ =		DB: 4373941	
☐ =		SLDB 4373984	
☐ =		SLOH: 4373985	
☐ ROW TO OBTAIN EASEMENT / ADD EASEMENT. SURVEYOR TO STAKE C/L AND MARK WIDTH OF EASEMENT ON STAKE.			
☒ ROW TO CONTACT CST/DESIGNER FOR EASEMENT REQ'S.			
☐ NO NEW EASEMENTS REQUIRED			

DEVELOPER:						
COMPANY NAME	BIELINSKI HOMES, INC					
ADDRESS	1830 MEADOW LN SUITE A					
CITY, STATE	PEWAUKEE WI 53072					
CONTACT NAME	JOHN DONOVAN					
PHONE	262-548-5570					
EMAIL	JDONOVAN@BIELINSKI.COM					
ENGINEERING:						
COMPANY NAME	TRIO ENGINEERING					
CONTACT NAME	MATT BAILEY					
PHONE	262-790-1480					
EMAIL	MBAILEY@TRIOENG.COM					
<table border="1"> <tr> <td>TOTAL TRENCH LENGTH: _____</td> <td rowspan="4"> DIMENSIONING NOTES: ALL CABLES TO BE INSTALLED 3' OFF PL UNLESS OTHERWISE NOTED </td> </tr> <tr> <td>TOTAL BORE LENGTH: _____</td> </tr> <tr> <td>TOTAL NUMBER OF TRANSFORMERS: _____</td> </tr> <tr> <td>TOTAL NUMBER OF PEDESTALS: _____</td> </tr> </table>		TOTAL TRENCH LENGTH: _____	DIMENSIONING NOTES: ALL CABLES TO BE INSTALLED 3' OFF PL UNLESS OTHERWISE NOTED	TOTAL BORE LENGTH: _____	TOTAL NUMBER OF TRANSFORMERS: _____	TOTAL NUMBER OF PEDESTALS: _____
TOTAL TRENCH LENGTH: _____	DIMENSIONING NOTES: ALL CABLES TO BE INSTALLED 3' OFF PL UNLESS OTHERWISE NOTED					
TOTAL BORE LENGTH: _____						
TOTAL NUMBER OF TRANSFORMERS: _____						
TOTAL NUMBER OF PEDESTALS: _____						

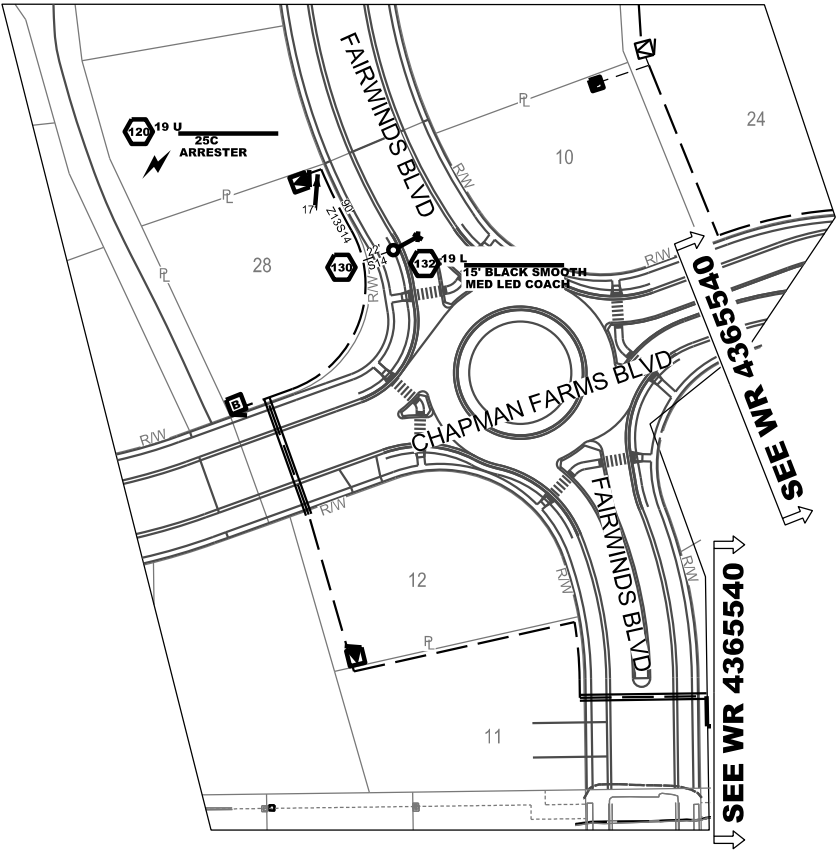
NOTES:

- * WE ENERGIES WILL NOT RESTORE OR HAUL SPOIL UNLESS OTHERWISE NOTED ON SKETCH
- * CUSTOMER/DEVELOPER IS RESPONSIBLE FOR LOCATING ANY/ALL PRIVATE UNDERGROUND FACILITIES AND/OR OBSTRUCTIONS INCLUDING THOSE THAT HAVE NOT YET BEEN TURNED OVER TO THE MUNICIPALITY
- * WE ENERGIES AND/OR ITS CONTRACTORS ARE NOT RESPONSIBLE FOR DAMAGE TO UNMARKED FACILITIES
- * CUSTOMER/DEVELOPER AND THEIR CONTRACTORS/SUB-CONTRACTORS MUST KEEP WE ENERGIES EASEMENT AREAS FREE AND CLEAR OF OBSTRUCTIONS AND ENSURE ACCESS TO EASEMENT AREAS IS PROVIDED INCLUDING, BUT NOT LIMITED TO: DUMPSTERS, SPOIL, BACKFILL MATERIAL, ETC.
- * CUSTOMER/DEVELOPER AND THEIR CONTRACTORS/SUB-CONTRACTORS MUST ENSURE THAT GRADE AT TIME OF WE ENERGIES INSTALLATION IS WITHIN 4" OF FINAL GRADE INCLUDING ANY PLANS FOR FUTURE LANDSCAPING
- * ANY FIELD ADJUSTMENTS TO SIGNED/APPROVED SKETCH MAY RESULT IN ADDITIONAL COSTS INCURRED BY THE DEVELOPER
- * WE ENERGIES IS NOT RESPONSIBLE FOR DAMAGE TO TREES AND/OR ROOTS LOCATED ALONG TRENCH ROUTE
- * WE ENERGIES AND/OR ITS CONTRACTORS WILL CLEAN ANY MUD/DEBRIS THAT IS TRACKED ONTO EXISTING ROADS AS A RESULT OF THEIR CONSTRUCTION DAILY
- * ANY ADDITIONAL SPECIAL NOTES OR PROVISIONS



CUSTOMER'S SIGNATURE OF APPROVAL _____ DATE _____

SHEET 2



EROSION CONTROL NOTES

☒ IF DISTURBANCE OCCURS IN SUMMER, FINAL STABILIZATION SHALL BE PERMANENT SEED AND PROPERLY ANCHORED MULCH, UNLESS NOTED. IF DISTURBANCE OCCURS IN WINTER, TEMPORARY STABILIZATION SHALL BE SOIL STABILIZER, TYPE A, UNLESS NOTED. FINAL STABILIZATION IS REQUIRED IN SPRING.

☐ IF DISTURBANCE OCCURS WITHIN THE SLOPE INTERCEPT, FINAL STABILIZATION SHALL BE SOIL STABILIZER, TYPE A, UNLESS NOTED. IF DISTURBANCE OCCURS OUTSIDE THE SLOPE INTERCEPT, FINAL STABILIZATION SHALL BE PERMANENT SEED AND PROPERLY ANCHORED MULCH, UNLESS NOTED.

☐ IF DISTURBANCE OCCURS IN AGRICULTURAL FIELDS, SOIL SEGREGATION WILL NEED TO TAKE PLACE TO RETURN FIELDS TO PRE-CONSTRUCTION SOIL STRATIFICATION AND TO PRE-CONSTRUCTION ELEVATIONS.

☐ DEPENDING ON THE TIME OF YEAR AND WEATHER CONDITIONS, CONSIDER USING PLATES/MATS IN WETLANDS OR CROSSING DITCHES.

☐ STOCKPILE MATERIALS SHALL BE PLACED UPSLOPE FROM EXCAVATION. IF STOCKPILE MATERIALS MUST BE PLACED DOWNSLOPE OF EXCAVATION, PROTECT STOCKPILES WITH 12" WATTLES.

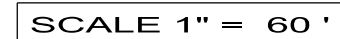
☐ PROJECT SPECIFIC EROSION CONTROL NOTES:

REV.	DESCRIPTION	BY	DATE
0	DESIGN APPROVED FOR CONSTRUCTION	JB	6/3/19
1	MOVED STREET LIGHT TO NEW HYDRANT LOCATION PER VILLAGE	JB	9/18/19

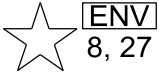
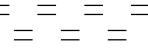
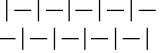
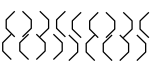
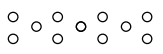
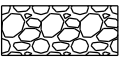
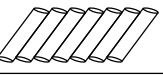
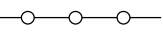
Printed 9/18/2019 2:48:42 PM

SHEET 1 OF 175

J:\Data\@Work Management\Western\Desc\@DESC 4360000 * 4379999\4373985\4373985 (9-12-19).dgn



WE ENERGIES - ELECTRIC OPERATIONS UNLESS OTHERWISE NOTED IN THIS DOCUMENT, THE FOLLOWING NOTES APPLY: -LOCATION OF OBSTRUCTIONS ARE FROM RECORDS AND MUST BE VERIFIED IN THE FIELD. -MAINTAIN 2' MIN. CLEARANCE BETWEEN OUTSIDE FACE OF MANHOLE & BELL OF PIPE. -THIS APPLIES TO GAS AND WATER MAINS. -MAINTAIN 2' MIN. VERTICAL CLEARANCE AT CROSSINGS OF SEWER OR WATER MAINS. -MAINTAIN 5' MIN. HORIZONTAL DIST. BETWEEN CONDUIT AND SEWER. -MAINTAIN 3' MIN. HORIZONTAL DIST. BETWEEN CONDUIT AND WATER MAINS. NOTE - CLEARANCES SHOWN ARE MINIMUM DISTANCES - REFERENCE PERMITS FOR SPECIFIC CLEARANCE REQUIREMENTS. ADDITIONAL UNDERGROUND INFORMATION ON EXCAVATION, BACKFILLING AND CLEARANCES CAN BE FOUND IN STD. 281-02.	OVERHEAD PRIMARY E, F, H, Q, R, W, X or Z Z1#2 ACSR Z1#1/0 ACSR Z2#3/0 ACSR Z3#2 ACSR Z4#1/0 ACSR Z5#3/0 ACSR Z7#336 ACSR Z9SPECIAL LIST ON SKETCH Z101 WIRE REMOVAL Z112 WIRE REMOVAL Z123WIRE REMOVAL		STANDARD WIRE KEY STATIC WIRE - SW1/0AS for W, H and J; 2/0AS for R DIRECT BURY PRIMARY - E, F, H, Q, R, W, X or Z Z13#1 AL 25KV Z14#3 AL 25KV Z15#500 AL 28KV X16#2 AL 15KV X17#2 AL 15KV X18#500 AL 15KV R19#1/0 AL 35KV R20#750 AL 35KV Z21#750 AL 28KV X22#2 Cu 15kV X23#2 Cu 15kV Z24#2 Cu 25kV Z25#2 Cu 25kV X26#500 Cu 15kV Z27#500 Cu 28kV Z28#750 Cu 28kV Z29SPECIAL - LIST ON SKETCH		NEUTRAL N1#2 ACSR N1#1/0 ACSR N2#3/0 ACSR N3#4/0 AL N4#336 ACSR N5REMOVAL GUYING G1/4" ARM GUY G15/16" ARM GUY G23/8" ARM GUY G35/16" POLE GUY G43/8" POLE GUY G57/16" POLE GUY		SECONDARY - 1PHASE S6DX S14 TX S22 TX S31/0 TXR S43/0 TXR S5350 TXR S6750 TXR S71/0 TXF S84/0 TXF S9336 TXR S10750 TXF S113 WIRE REMOVAL S123 WIRE MAIN S146DX CIC S151/0TX CIC		SECONDARY - 3PHASE \$1/0 TXF \$14/0 TXF \$2336 TXF \$33/0 TX \$4350 TX \$5750 TX \$61/0 QXF \$73/0 QXF \$8350 QXR \$9750 QXR \$103 WIRE REMOVAL \$113/0 QXR \$124 WIRE REMOVAL

EROSION CONTROL LEGEND	
	APPROXIMATE LOCATION FOR UNDERGROUND FACILITY EXCAVATION
	INLET PROTECTION, TYPE A/B/C/D
	12" WATTLE or 12"/20" SEDIMENT LOG or 9.5"/20" EROSION EEL
	STONE DITCH CHECK
	ROCK BAG
	MULCH
	SOIL STABILIZER, TYPE A
	EROSION MAT CLASS I, TYPE A
	EROSION MAT CLASS I, TYPE B
	EROSION MAT CLASS I, TYPE A URBAN
	EROSION MAT CLASS I, TYPE B URBAN
	EROSION MAT CLASS II
	EROSION MAT CLASS III
	VEGETATIVE BUFFER
	TRACKING PAD
	TIMBER MAT
	SILT FENCE
	TEMPORARY SEDIMENT BASIN
	SURFACE WATER FLOW

WE ENERGIES WORK REQUEST ENVIRONMENTAL NOTES (Notes 1 through 7 apply to ALL work requests)

General

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

Erosion Control

- If soil disturbance occurs on slopes or channels/ditches leading to wetlands or waterways, or within wetlands, the disturbed areas shall be stabilized and appropriate erosion control Best Management Practices (BMP's) shall be implemented.
- Erosion Control BMP's shall meet or exceed the approved WDNR Storm Water Management Technical Standards (http://dnr.wi.gov/topic/stormwater/standards/const_standards.html). Refer to We Energies Construction Site Sediment and Erosion Control Standards.
- Inspect installed erosion control BMP's at least one time per week and after ½" rain events: repair as necessary.
- When temporary stabilization is required (e.g. for winter or short-term construction) prior to final restoration, soil stabilizer shall be installed wherever possible. Erosion mat shall be used temporarily only where appropriate, in accordance with state standards, and when approved by the Operations Supervisor.

Contaminated Soils

- Whenever soil exhibiting obvious signs of contamination (e.g., discoloration, petroleum or solvent odor, free liquids other than water, buried containers or tanks, or other obvious signs of environmental impacts) is encountered during excavation or installation, cease work immediately, take appropriate immediate precautions to ensure worker health and safety, and contact the Operations Supervisor or Inspector.

Spills

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

Notes 8 through 27 apply as noted at speciflc points withln each work request:

Dewaterlng

- Dewatering of pits or trenches shall be done in accordance with state standards. Use an approved sediment bag, a straw bale dewatering basin, a combination of both, or equivalent.

Wetlands

- As much as practicable, the majority of the work shall be staged from the public roadways and road shoulders, keeping equipment out of adjacent wetlands.
- All work shall be conducted to minimize soil disturbance. No rutting will be allowed within the wetlands.
- If soils are not frozen or stable to a point that avoids rutting, timber mats, mud tracks, or equivalent shall be utilized to access pole locations.
- Excavated soils cannot be stockpiled in wetlands.

Waterways

- All excess spoils shall be removed from wetlands and placed in a suitable upland location.
- Trenching and pit excavations within wetlands shall include soil segregation to facilitate restoration of pre-construction soil stratification, and restoration to pre-construction elevations.
- Poles scheduled to be removed, and that occur within wetland, shall be cut at the ground surface.
- No work can be performed within the banks or below the ordinary high watermark of any navigable waterways/streams.
- No crossing of navigable waterways with equipment can occur. Foot traffic is allowed.
- Any disturbed soil within 75-feet of the ordinary high water mark of any navigable waterways/streams shall be stabilized within 24 hours of construction completion.

Threatened and Endangered Species

- Threatened or endangered species are known to occur in the work area. It is illegal to harass, harm, or kill a protected species under state and federal regulations. Proper precautions shall be taken to ensure harm to individuals is avoided.
- In order to protect the threatened or endangered species, work must be conducted between November 5 and March 15.
- Exclusion fencing must be installed at the work area prior to March 15.
- A qualified biologist must be present when conducting work at this location.

Invasive Specles

- State regulated invasive species are known to occur in the work area. Reasonable precautions are legally required to prevent the spread of these species. The Wisconsin Council on Forestry Transportation and Utility Right-of Way Best Management Practices should be followed: (<http://council.wisconsinforestry.org/invasives/transportation/>).

Cultural and Historical Resources, cont.

- The project is within or adjacent to an area that is identified by the State of Wisconsin as potentially having Native American artifacts, burial mounds or burial sites, which could be encountered during construction.
- If human bone or any artifacts are discovered during construction, work must cease immediately. Contact the Environmental Department who will contact the State Burial Sites Preservation Office and determine the next steps that must be taken in order to comply with state law. Work at that site MAY NOT PROCEED until the Environmental Department authorizes it.
- A "qualified archaeologist," as specified under Wis. Stats 157.70 (1) (i) and Wis. Admin. Code HS 2.04 (6), must be present to monitor all ground disturbing activities.

Frac-out Contingency Plan

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





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

July 16, 2020

Village of Mukwonago
Ron Bittner
P.O. Box 206
Mukwonago, WI 53149

Subject: Work Request 4373983; Lighting at Chapman Villas at Chapman Farms Subdivision

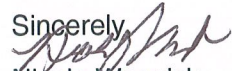
Dear Ron Bittner:

This letter details a work request for We Energies Outdoor Lighting. The upfront charge for this work, which expires 90 days from the date of this letter, is \$22,798.95 (to be paid by the Developer), and does not include site restoration. Net monthly charges will initially increase by \$87.92, which is subject to future rate changes as approved by the Public Service Commission of Wisconsin.

Review the following prior to providing authorization and payment:

- Luminaires are controlled to provide dusk to dawn operation.
- Customer must contact We Energies for lighting maintenance.
- Fixtures are warranted until removed.
- Non-Standard poles and conductors are warranted for 15 years.
- Customer must locate private underground facilities and grant or obtain, without expense to We Energies, access to property, necessary permissions, easements, ordinance satisfaction and permits for installation, removal and maintenance of lighting facilities.
- Termination or change requests after installation and prior to conclusion of the initial term result in customer charges. Monthly rates for fixtures on the LED rate are reduced after the initial term.
- All applicable lighting tariff terms and conditions are available at we-energies.com.
- We Energies does not guarantee this installation meets AASHTO or the Illuminating Engineering Society's minimum recommended standards for lighting.

Please sign the enclosed documents and return them, along with payment for the upfront charge (payable to We Energies) in the envelope provided. Material will be ordered upon receipt of required authorizations and payment. Work request will be scheduled when all contingencies are met. If you have any questions, please call me at 414-944-5645. We look forward to working with you on your lighting project.

Sincerely,


Nicole Warwick
Energy Services Consultant
nicole.warwick@we-energies.com

By signing this letter, you authorize us to do this work and acknowledge acceptance of the rates and conditions of the specified tariffs as approved by the Public Service Commission of Wisconsin.

Signature: _____ Date: _____

Print name: _____ Title: _____

Enclosures

Non-Standard Lighting Record - WI

Billing Name	Village of Mukwonago				
Billing Address	P.O. Box 206				
C/T/V	Mukwonago	State	WI	Zip	53149
Service Address, if different than Billing Address					
Name	Chapman Villas at Chapman Farms Subdivision				
Address					
C/T/V		State		Zip	

	Install	Remove
Premise		
Account		
New Account?	☐ Yes	
Customer Type	Governmental (MS4 / LE6)	
Work Request	4373983	
Related Work Request	4365540/4373982	
Page # / of #	1/1	

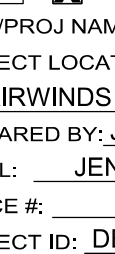
[illegible]

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

Comments: _____

Authorization: _____

Property Owner / Authorized Representative Signature _____ Date _____

		ELECTRIC WORK REQUEST	
4373983			
☐ C ☐ T ☒ V:	MUKWONAGO		
CUST/PROJ NAME:		CHAPMAN VILLAS AT CHAPMAN FARMS	
PROJECT LOCATION:		CHAPMAN FARMS BLVD & FAIRWINDS BLVD	
PREPARED BY:		JENNIFER BIEL (U)	
E-MAIL:		JENNIFER.BIEL@WE-ENERGIES.COM	
OFFICE #:		CELL #:	618-407-8185
PROJECT ID:	DE4373941	IO #:	26057
OPERATING MAPS:		3888-7472-04	
EXISTING FEEDER:		Z77382 MUKWONAGO	
PROPOSED FEEDER:		Z77382 MUKWONAGO	
T-R-S - 1/4Q:	05N18E23NW	CGS#:	
TYPE OF WORK:			
☐ SUBDIVISION-UNDERGROUND FACILITIES			
☐ SUBDIVISION-OVERHEAD FACILITIES			
☐ SUBDIVISION STREET LIGHT - UNDERGROUND FACILITIES			
☒ SUBDIVISION STREET LIGHT - OVERHEAD FACILITIES			
☐ SUBDIVISION - RELOCATE FACILITIES			
☐ OTHER: _____			
STAKING REQUIREMENTS:		RESTORE PRIVATE PROPERTY:	
☒ SURVEYOR	☐ STAKED		
☐ DESIGNER	☐ NOT NEEDED	☐ YES	☐ NO
JU COMPANY: _____		JOB # _____	
ENGINEERING CONTACT: _____		CONSTRUCTION CONTACT: _____	
PHONE # _____		PHONE # _____	
CONSTRUCTION EMAIL: _____			
EXCEPTIONS/ JU SIGNATURES: _____			
JU COMPANY: _____		JOB # _____	
ENGINEERING CONTACT: _____		CONSTRUCTION CONTACT: _____	
PHONE # _____		PHONE # _____	
CONSTRUCTION EMAIL: _____			
EXCEPTIONS/ JU SIGNATURES: _____			
CONTACT JU PARTNERS 3-5 DAYS PRIOR TO CONSTRUCTION.			
JOINT USE KEY:		RELATED WORK REQUESTS:	
____ = _____		OH: _____	
____ = _____		DB: 4365540	
____ = _____		SLDB 4373982	
____ = _____		SLOH: 4373983	
☐ ROW TO OBTAIN EASEMENT / ADD EASEMENT. SURVEYOR TO STAKE C/L AND MARK WIDTH OF EASEMENT ON STAKE.			
☒ ROW TO CONTACT CST/DESIGNER FOR EASEMENT REQ'S.			
☐ NO NEW EASEMENTS REQUIRED			

DEVELOPER:						
COMPANY NAME	BIELINSKI HOMES					
ADDRESS	1830 MEADOW LN SUITE A					
CITY, STATE	PEWAUKEE WI 53072					
CONTACT NAME	JOHN DONOVAN					
PHONE	262-548-5570					
EMAIL	JDONOVAN@BIELINSKI.COM					
ENGINEERING:						
COMPANY NAME	TRIO ENGINEERING					
CONTACT NAME	NICK DUERR					
PHONE	262-790-1480					
EMAIL	NDUERR@TRIOENG.COM					
<table border="1"> <tr> <td>TOTAL TRENCH LENGTH: _____</td> <td rowspan="4"> DIMENSIONING NOTES: ALL CABLES TO BE INSTALLED 3' OFF PL UNLESS OTHERWISE NOTED </td> </tr> <tr> <td>TOTAL BORE LENGTH: _____</td> </tr> <tr> <td>TOTAL NUMBER OF TRANSFORMERS: _____</td> </tr> <tr> <td>TOTAL NUMBER OF PEDESTALS: _____</td> </tr> </table>		TOTAL TRENCH LENGTH: _____	DIMENSIONING NOTES: ALL CABLES TO BE INSTALLED 3' OFF PL UNLESS OTHERWISE NOTED	TOTAL BORE LENGTH: _____	TOTAL NUMBER OF TRANSFORMERS: _____	TOTAL NUMBER OF PEDESTALS: _____
TOTAL TRENCH LENGTH: _____	DIMENSIONING NOTES: ALL CABLES TO BE INSTALLED 3' OFF PL UNLESS OTHERWISE NOTED					
TOTAL BORE LENGTH: _____						
TOTAL NUMBER OF TRANSFORMERS: _____						
TOTAL NUMBER OF PEDESTALS: _____						

**DB STREET LIGHT CABLE INSTALLED ON
WR 4373982**

**7 LIGHTS
15' SMOOTH BLACK
MED LED COACH**

STREET LIGHTS TO BE 4' OFF BOC

NOTES:

- * WE ENERGIES WILL NOT RESTORE OR HAUL SPOIL UNLESS OTHERWISE NOTED ON SKETCH
- * CUSTOMER/DEVELOPER IS RESPONSIBLE FOR LOCATING ANY/ALL PRIVATE UNDERGROUND FACILITIES AND/OR OBSTRUCTIONS INCLUDING THOSE THAT HAVE NOT YET BEEN TURNED OVER TO THE MUNICIPALITY
- * WE ENERGIES AND/OR ITS CONTRACTORS ARE NOT RESPONSIBLE FOR DAMAGE TO UNMARKED FACILITIES
- * CUSTOMER/DEVELOPER AND THEIR CONTRACTORS/SUB-CONTRACTORS MUST KEEP WE ENERGIES EASEMENT AREAS FREE AND CLEAR OF OBSTRUCTIONS AND ENSURE ACCESS TO EASEMENT AREAS IS PROVIDED INCLUDING, BUT NOT LIMITED TO: DUMPSTERS, SPOIL, BACKFILL MATERIAL, ETC.
- * CUSTOMER/DEVELOPER AND THEIR CONTRACTORS/SUB-CONTRACTORS MUST ENSURE THAT GRADE AT TIME OF WE ENERGIES INSTALLATION IS WITHIN 4" OF FINAL GRADE INCLUDING ANY PLANS FOR FUTURE LANDSCAPING
- * ANY FIELD ADJUSTMENTS TO SIGNED/APPROVED SKETCH MAY RESULT IN ADDITIONAL COSTS INCURRED BY THE DEVELOPER
- * WE ENERGIES IS NOT RESPONSIBLE FOR DAMAGE TO TREES AND/OR ROOTS LOCATED ALONG TRENCH ROUTE
- * WE ENERGIES AND/OR ITS CONTRACTORS WILL CLEAN ANY MUD/DEBRIS THAT IS TRACKED ONTO EXISTING ROADS AS A RESULT OF THEIR CONSTRUCTION DAILY
- * ANY ADDITIONAL SPECIAL NOTES OR PROVISIONS

CUSTOMER'S SIGNATURE OF APPROVAL	DATE
----------------------------------	------

The image displays three sheets of a site plan for a residential development, labeled SHEET 6, SHEET 5, and SHEET 4 from top to bottom.

- SHEET 6:** Shows the northern portion of the site. It features Sandhill Ln curving along the top and right. Lots 11 through 15 are visible. A pink boundary line runs along the right side. A note indicates "THIRD FORTY PARCEL OWNED BY CHAPMAN FARMS TRUST".
- SHEET 5:** Shows the central portion of the site. Sandhill Ln runs vertically through the center. Lots 1 through 10 are visible. A pink boundary line runs along the right side. A note indicates "THIRD FORTY PARCEL OWNED BY CHAPMAN FARMS TRUST".
- SHEET 4:** Shows the southern portion of the site. It features Sandhill Ln curving along the bottom and right. Chapman Farms Blvd and Fairwinds Blvd are shown. Lots 1 through 10 are visible. A note indicates "THIRD FORTY PARCEL OWNED BY CHAPMAN FARMS TRUST".

The plan includes lot numbers, street names, and easement markers.

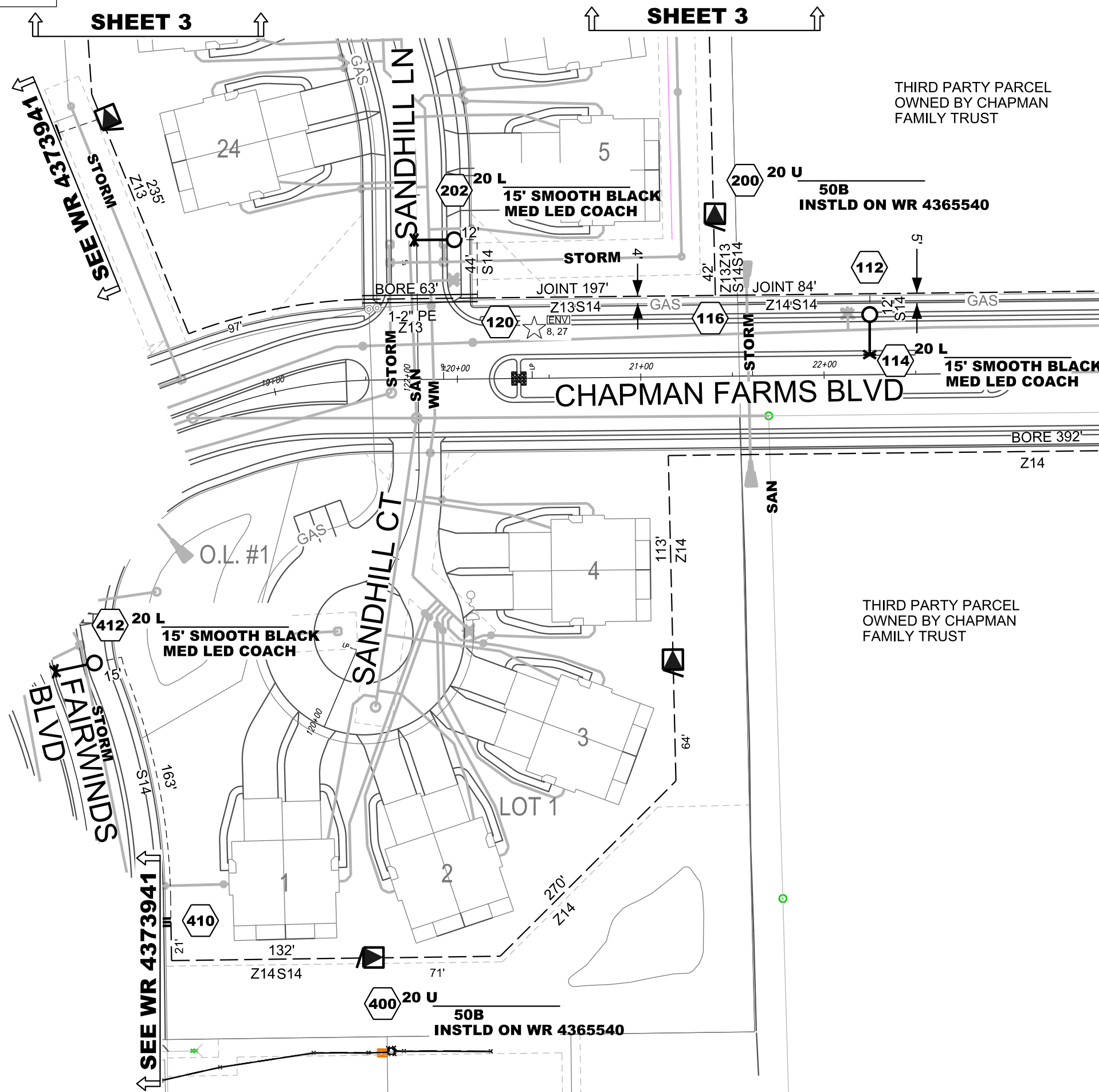
EROSION CONTROL NOTES

- ☒ IF DISTURBANCE OCCURS IN SUMMER, FINAL STABILIZATION SHALL BE PERMANENT SEED AND PROPERLY ANCHORED MULCH, UNLESS NOTED. IF DISTURBANCE OCCURS IN WINTER, TEMPORARY STABILIZATION SHALL BE SOIL STABILIZER, UNLESS NOTED. FINAL STABILIZATION IS REQUIRED IN SPRING.
- ☐ IF DISTURBANCE OCCURS WITHIN THE SLOPE INTERCEPT, FINAL STABILIZATION SHALL BE SOIL STABILIZER, UNLESS NOTED. IF DISTURBANCE OCCURS OUTSIDE THE SLOPE INTERCEPT, FINAL STABILIZATION SHALL BE PERMANENT SEED AND PROPERLY ANCHORED MULCH, UNLESS NOTED.
- ☐ IF DISTURBANCE OCCURS IN AGRICULTURAL FIELDS, SOIL SEGREGATION WILL NEED TO TAKE PLACE TO RETURN FIELDS TO PRE-CONSTRUCTION SOIL STRATIFICATION AND TO PRE-CONSTRUCTION ELEVATIONS.
- ☐ DEPENDING ON THE TIME OF YEAR AND WEATHER CONDITIONS, CONSIDER USING PLATES/MATS IN WETLANDS OR CROSSING DITCHES.
- ☐ STOCKPILE MATERIALS SHALL BE PLACED UPSLOPE FROM EXCAVATION. IF STOCKPILE MATERIALS MUST BE PLACED DOWNSLOPE OF EXCAVATION, PROTECT STOCKPILES WITH 12" WATTLES.
- ☐ PROJECT SPECIFIC EROSION CONTROL NOTES:

WR 4373983	REV.	DESCRIPTION	BY	DATE
	0	DESIGN APPROVED FOR CONSTRUCTION	JB	7/13/20
Printed 7/13/2020 7:16:44 AM				SHEET 1 OF 180

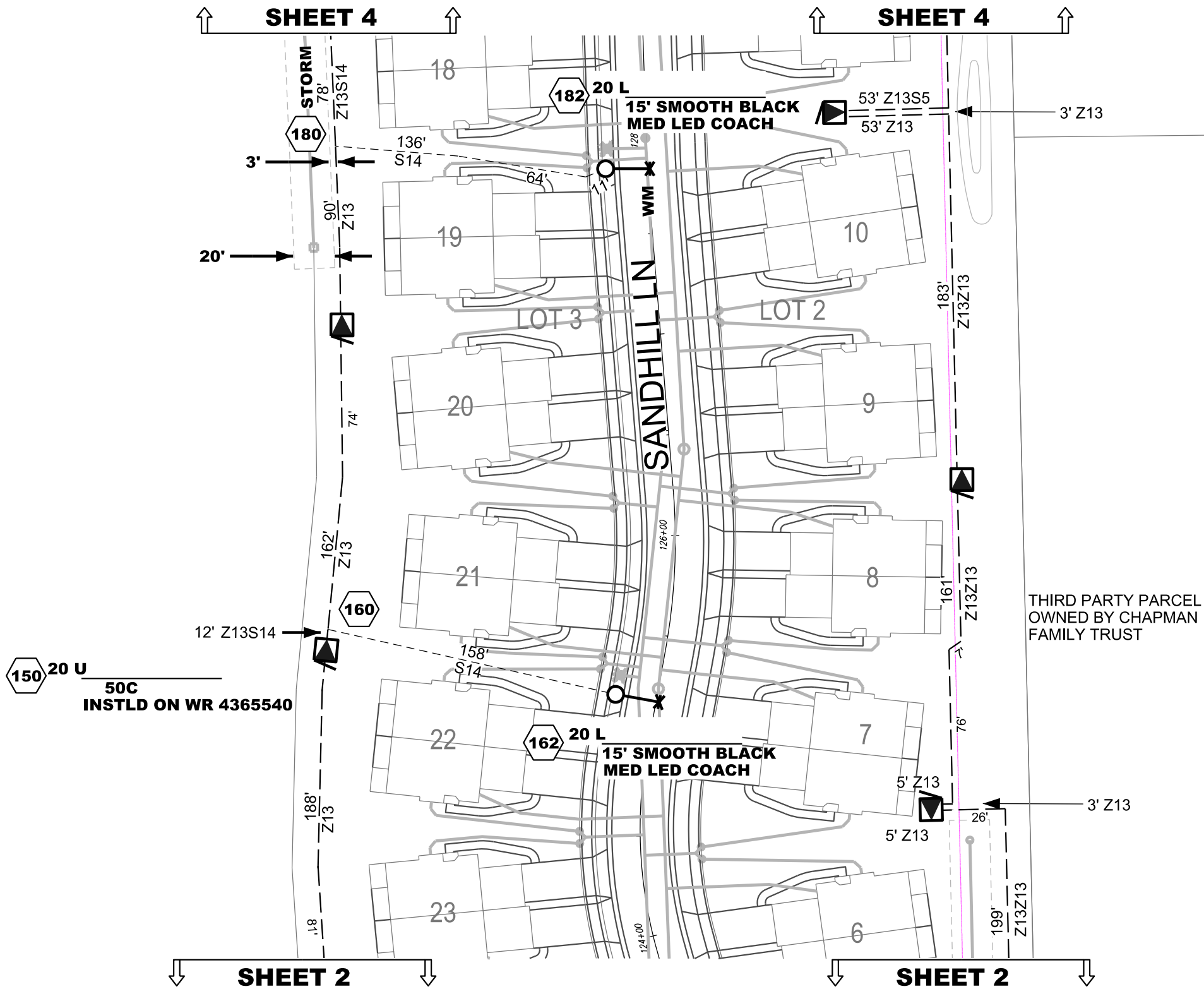


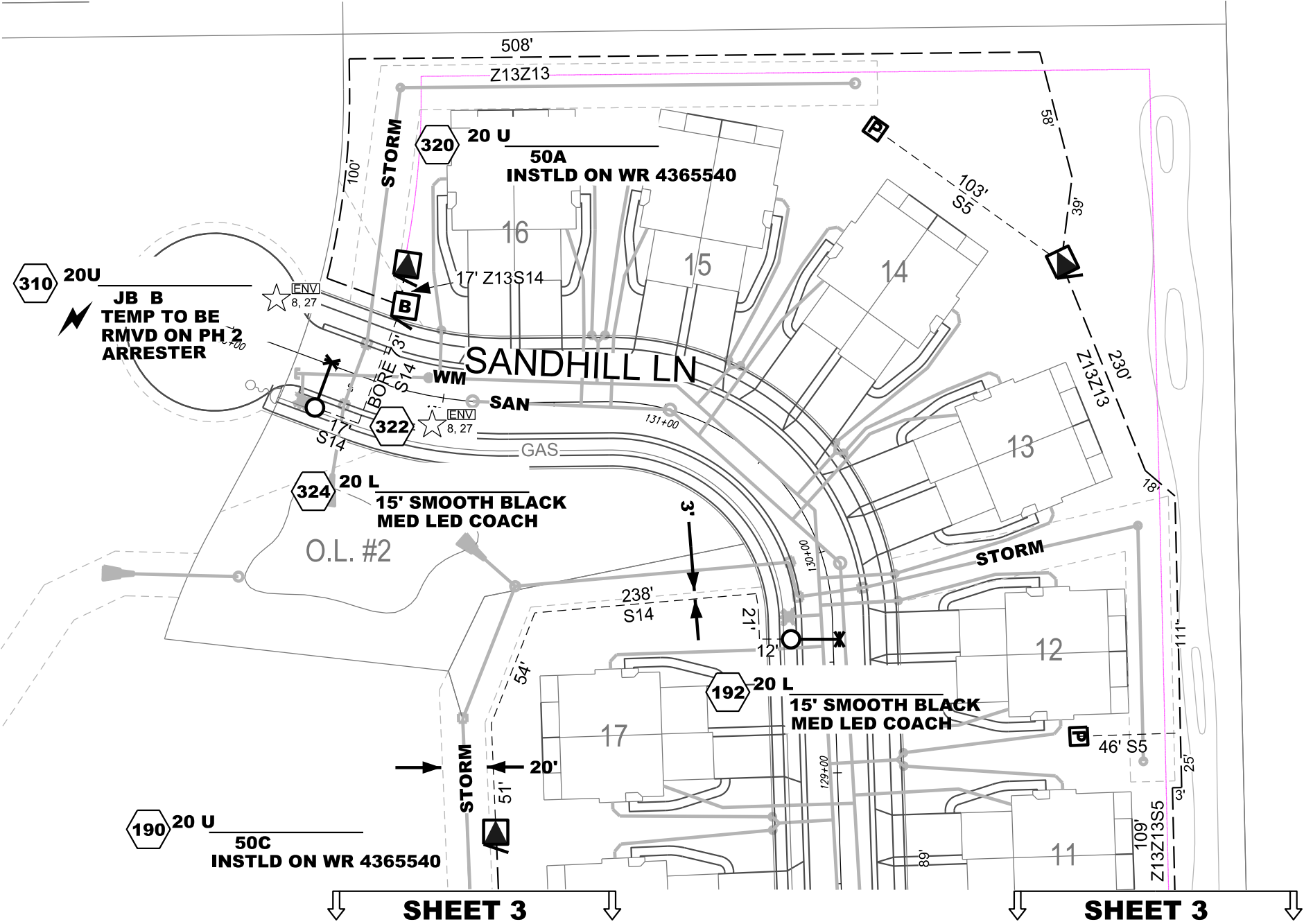
4373983



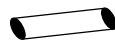
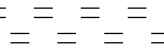
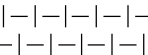
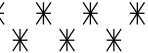
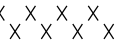
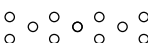
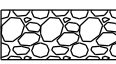
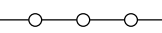


#3





WE ENERGIES - ELECTRIC OPERATIONS CLEARANCE NOTES: -LOCATION OF OBSTRUCTIONS ARE FROM RECORDS AND MUST BE VERIFIED IN THE FIELD. -MAINTAIN 2' MIN. CLEARANCE BETWEEN OUTSIDE FACE OF MANHOLE & BELL OF PIPE. -THIS APPLIES TO GAS AND WATER MAINS. -MAINTAIN 2' MIN. VERTICAL CLEARANCE AT CROSSINGS OF SEWER OR WATER MAINS. -MAINTAIN 5' MIN. HORIZONTAL DIST. BETWEEN CONDUIT AND SEWER. -MAINTAIN 3' MIN. HORIZONTAL DIST. BETWEEN CONDUIT AND WATER MAINS. NOTE - CLEARANCES SHOWN ARE MINIMUM DISTANCES - REFERENCE PERMITS FOR SPECIFIC CLEARANCE REQUIREMENTS. ADDITIONAL UNDERGROUND INFORMATION ON EXCAVATION, BACKFILLING AND CLEARANCES CAN BE FOUND IN STD. 281-02.	OVERHEAD PRIMARY E, F, H, Q, R, W, X or Z Z1 #2 ACSR Z1 1 #1/0 ACSR Z2 1 #3/0 ACSR Z3 3 #2 ACSR Z4 3 #1/0 ACSR Z5 3 #3/0 ACSR Z7 3 #336 ACSR Z9 SPECIAL LIST ON SKETCH Z10 1 WIRE REMOVAL Z11 2 WIRE REMOVAL Z12 3WIRE REMOVAL DIRECT BURY PRIMARY - E, F, H, Q, R, W, X or Z Z13 1 #1 AL 25KV Z14 3 #1 AL 25KV Z15 3 #500 AL 28KV X16 1 #2 AL 15KV X17 3 #2 AL 15KV X18 3 #500 AL 15KV R19 3 #1/0 AL 35KV R20 3 #750 AL 35KV Z21 3 #750 AL 28KV 1 #2 Cu 15kV 3 #2 Cu 15kV 1 #2 Cu 25kV 3 #2 Cu 25kV 3 #500 Cu 15kV 3 #500 Cu 28kV 3 #750 Cu 28kV SPECIAL - LIST ON SKETCH			NEUTRAL N1-#2 ACSR N1 1-#1/0 ACSR N2 1-#3/0 ACSR N3 1-#4/0 AL N4 1-#336 ACSR N5 REMOVAL GUYING G 1/4" ARM GUY G1 5/16" ARM GUY G2 3/8" ARM GUY G3 5/16" POLE GUY G4 3/8" POLE GUY G5 7/16" POLE GUY	SECONDARY - 1PHASE S 6DX S1 4 TX S2 2 TX S3 1/0 TXR S4 3/0 TXR S5 350 TXR S6 750 TXR S7 1/0 TXF S8 4/0 TXF S9 336 TXR S10 750 TXF S11 3 WIRE REMOVAL S12 3 WIRE MAIN S14 6DX CIC S15 1/0TX CIC	SECONDARY - 3PHASE \$ 1/0 TXF \$1 4/0 TXF \$2 336 TXF \$3 3/0 TX \$4 350 TX \$5 750 TX \$6 1/0 QXF \$7 3/0 QXF \$8 350 QXR \$9 750 QXR \$10 3 WIRE REMOVAL \$11 3/0 QXR \$12 4 WIRE REMOVAL
--	--	--	--	---	--	---

EROSION CONTROL LEGEND	
	APPROXIMATE LOCATION FOR UNDERGROUND FACILITY EXCAVATION
	INLET PROTECTION, TYPE A/B/C/D
	12" WATTLE or 12"/20" SEDIMENT LOG or 9.5"/20" EROSION EEL
	STONE DITCH CHECK
	SAND or ROCK BAG
	MULCH
	SOIL STABILIZER, TYPE B
	EROSION MAT CLASS I, TYPE A
	EROSION MAT CLASS I, TYPE B
	EROSION MAT CLASS I, TYPE A URBAN
	EROSION MAT CLASS I, TYPE B URBAN
	EROSION MAT CLASS II
	EROSION MAT CLASS III
	VEGETATIVE BUFFER
	TRACKING PAD
	TIMBER MAT
	SILT FENCE
	APPROXIMATE DEWATERING BASIN LOCATION
	SURFACE WATER FLOW

WE ENERGIES WORK REQUEST ENVIRONMENTAL NOTES (Notes 1 through 7 apply to ALL work requests)

General

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

Erosion Control

- If soil disturbance occurs on slopes or channels/ditches leading to wetlands or waterways, or within wetlands, the disturbed areas shall be stabilized and appropriate erosion control Best Management Practices (BMP's) shall be implemented.
- Erosion Control BMR's shall meet or exceed the approved WDNR Storm Watter Management Technical Standards (http://dnr.wi.gov/topic/stormwater/standards/const_standards.html). Refer to We Energies Construction Site Sediment and Erosion Control Standards.
- Inspect installed erosion control BMP's at least one time per week and after ½" rain events: repair as necessary.
- When temporary stabilization is required (e.g. for winter or short-term construction) prior to final restoration, soil stabilizer shall be installed wherever possible. Erosion mat shall be used temporarily only where appropriate, in accordance with state standards, and when approved by the Operations Supervisor.

Contaminated Soils

- Whenever soil exhibiting obvious signs of contamination (e.g., discoloration, petroleum or solvent odor, free liquids other than water, buried containers or tanks, or other obvious signs of environmental impacts) is encountered during excavation or installation, cease work immediately, take appropriate immediate precautions to ensure worker health and safety, and contact the Operations Supervisor or Inspector.

Spills

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

Notes 8 through 27 apply as noted at speciflc points withln each work request:

Dewatering

- Dewatering of pits or trenches shall be done in accordance with state standards. Use an approved sediment bag, a straw bale dewatering basin, a combination of both, or equivalent.

Wetlands

- As much as practicable, the majorityof the work shall be staged from the public roadways and road shoulders, keeping equipment out of adjacent wetlands.
- All work shall be conducted to minimize soil disturance. No rutting will be allowed within the wetlands.
- If soils are not frozen or stable to a point that avoids rutting, timber mats, mud tracks, or equivalent shall be utilized to access pole locations.
- Excavated soils cannot be stockpiled in wetlands.

Waterways

- All excess spoils shall be removed from wetlands and placed in a suitable upland location.
- Trenching and pit excavations within wetlands shall include soil segregation to facilitate restoration of pre-construction soil stratification, and restoration to pre-construction elevations.
- Poles scheduled to be removed, and that occur within wetland, shall be cut at the ground surface.
- No work can be performed within the banks or below the ordinary high watermark of any navigable waterways/streams.
- No crossing of navigable waterways with equipment can occur. Foot traffic is allowed.
- Any disturbed soil within 75-feet of the ordinary high water mark of any navigable waterways/streams shall be stabilized within 24 hours of construction completion.

Threatened and Endangered Species

- Threatened or endangered species are known to occur in the work area. It is illegal to harass, harm, or kill a protected species under state and federal regulations. Proper precautions shall be taken to ensure harm to individuals is avoided.
- In order to protect the threatened or endangered species, work must be conducted between November 5 and March 15.
- Exclusion fencing must be installed at the work area prior to March 15.
- A qualified biologist must be present when conducting work at this location.

Invasive Specles

- State regulated invasive species are known to occur in the work area. Reasonable precautions are legally required to prevent the spread of these species. The Wisconsin Council on Forestry Transportation and Utility Rights-of Way Best Management Practices should be followed: (<http://council.wisconsinforestry.org/invasives/transportation/>).

Cultural and Historical Resources, cont.

- The project is within or adjacent to an area that is identified by the State of Wisconsin as potentially having Native American artifacts, burial mounds or burial sites, which could be encountered during construction.
- If human bone or any artifacts are discovered during construction, work must cease immediately. Contact the Environmental Department who will contact the State Burial Sites Preservation Office and determine the next steps that must be taken in order to comply with state law. Work at that site MAY NOT PROCEED until the Environmental Department authorizes it.
- A "qualified archaeologist," as specified under Wis. Stats 157.70 (1) (i) and Wis. Admin. Code HS 2.04 (6), must be present to monitor all ground disturbing activities.

Frac-out Contingency Plan

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



AGENDA ITEM REQUEST FORM

Committee/Board:	Village Board
Topic:	Motion to approve Task Order Amendment No. 2019-18A1 from Ruekert Mielke, Inc. for the additional construction related services for the construction of River Park Estates Rehabilitation Phase 2 in the amount of \$28,790.
From:	Jerad Wegner
Department:	Public Works
Presenter:	Jerad Wegner, P.E.
Date of Committee Action (if required)	August 5, 2020
Date of Village Board Action (if required)	August 19, 2020

Information

Subject:

Motion to approve **Task Order Amendment No. 2019-18A1** from Ruekert Mielke, Inc. for the additional construction related services for the construction of River Park Estates Rehabilitation Phase 2 in the amount of \$28,790.

Background Information/Rationale:

The task order amendment is to provide additional construction related services for the construction of River Park Estates Rehabilitation Phase 2 project.

Key Issues for Consideration:

This Task Order Amendment No. 1 is set to cover additional administrative and construction review fees due to the project running beyond the original construction schedule.

The following items were not factored within the original construction services task order:

- An additional ten (10) days of storm structure replacement.
- An additional three (3) days of storm structure relocation and service repairs.
- An additional two (2) days of 36-inch storm sewer relay.
- An additional three (3) days of concrete curb and gutter, curb ramp and sidewalk replacement.
- An additional five (5) days of asphalt pulverizing, structure adjustments, undercutting and overlay.

Fiscal Impact (if any):

Task Order Amendment No. 2019-18A1: \$28,790.

Requested Action by Committee/Board:

We are requesting a recommendation to the Village Board for approval of Ruekert Mielke, Inc. Task Order Amendment No. 2019-18A1 for River Park Estates Rehabilitation Phase 2 Construction Related Services.

Attachments

[2019-18A1 River Park Estates Rehabilitation Phase 2 Amendment No.1.pdf](#)

TASK ORDER

This is Task Order No. (2019-18A1)
consisting of 2 pages
Village of Mukwonago
River Park Estates Rehabilitation Phase 2

Task Order

In accordance with the Task Order No. 2019-18, Owner and Engineer agree to Amend the referenced task order as follows:

1. Specific Project Data

- A. Title: River Park Estates Rehabilitation Phase 2 – Amendment No. 1
- B. Description: Provide additional construction related services for the improvements of River Park Estates Rehabilitation Phase 2

2. Services of Engineer

This Task Order Amendment No. 1 is set to cover additional administrative and construction review fees due to the project running beyond the original construction schedule.

The following items were not factored within the original construction services task order:

- An additional two (2) weeks of storm structure replacement.
- An additional three (3) days of storm structure relocation and service repairs.
- An additional two (2) days of 36-inch storm sewer relay.
- An additional two (2) days of concrete curb and gutter replacement.
- An additional three (3) days of asphalt pulverizing and overlay.

3. Times for Rendering Services

<u>Phase</u>	<u>Completion Date</u>
300- Construction Related Services	November 2, 2020

4. Payments to Engineer

- A. Owner shall pay Engineer for services rendered as follows:

<u>Category of Services</u>	<u>Compensation Method</u>	<u>Estimate of Compensation for Services</u>
300 Construction Review	Standard Hourly Rates	\$27,370*

*Services and cost are directly related to the amount of time the selected Contractor takes to complete the project.

- B. The terms of payment are set forth in the Standard Terms and Conditions.

5. Other Modifications to Standard Terms and Conditions:

None.

TASK ORDER

Terms and Conditions: Execution of this Task Order by Owner and Engineer shall make it subject to terms and conditions, (as modified above) set forth in the Master Engineering Agreement Amendment between Owner and Engineer, dated February 20, 2019, which are incorporated by this reference. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner.

The Effective Date of this Task Order is _____, _____.

OWNER:

Village of Mukwonago

By: _____

Name: _____

Title: _____

Date: _____

ENGINEER:

Ruekert & Mielke, Inc.

By: _____

Name: Steven C. Wurster, P.E.

Title: Senior Vice President/COO

Date: _____

DESIGNATED REPRESENTATIVE FOR TASK ORDER

Name: _____

Title: _____

Address: _____

Email: _____

Phone: _____

Fax: _____

Name: Michael E. Michalski

Title: Project Engineer

Address: W233 N2080 Ridgeview Parkway
Waukesha, WI 53188-1020

Email: mmichalski@ruekert-mielke.com

Phone: 262-953-3004

Fax: 262-542-5631

River Park Estates Rehabilitation Phase 2
Construction Services Estimate Amendment No. 1

	Michael Michalski	Dan Swinehart	Dan Swinehart	Sue Shird	
Initials	MEM	DAS	DAS	SJS	
Employee Class	E3	SET (Str Time)	SET (Over Time)	AA	Task Total
Hourly Rates	\$ 127	\$ 105	\$ 126	\$ 77	Dollars
Construction Phase					
Mill and Overlay	4	160	40		\$ 22,348
Process Closeout Change Order	2			2	\$ 408
Substantial Completion Inspection/Punchlist	1	12		1	\$ 1,464
Follow-up Punchlist Inspections/Revised Punchlist	1	8		1	\$ 1,044
Prepare Final Quantities	2	4		4	\$ 982
Project Closeout Documents	4			8	\$ 1,124
Construction Phase Subtotal (Hours) =	14	184	40	16	
Construction Phase Subtotal (Dollars) =	\$ 1,778	\$ 19,320	\$ 5,040	\$ 1,232	\$ 27,370

Date: August 5, 2020
To: Village of Mukwonago Plan Commission
From: Tim Schwecke, AICP, Consulting Planner
Subject: LED sign located at 627 S. Rochester Street, Mukwonago Police Department
Meeting: August 12, 2020 Plan Commission meeting

Location 627 S Rochester Street

Summary of Proposal The Mukwonago Police Department has submitted a petition to install a new sign face with an LED message center within the existing ground sign located along Rochester Street. The proposed sign will provide community outreach to residents and visitors. (Application materials are attached.)

Review procedures The Village Board adopted Ordinance 971 in 2019 that exempts certain public signs from having to comply with the Village's sign regulations. Public signs are exempt when the Village Board makes a finding that "such sign does not adversely impact the public health, safety or welfare of the Village of Mukwonago, and, in fact, will promote the public health, safety and welfare of the community."

The Plan Commission is advisory to the Village Board.

Potential motion for approval:

Recommend to the Village Board the approval of Resolutions 2020-36 with the conditions as stated based on the finding that the sign is a public sign and does not adversely impact the public health, safety or welfare of the Village of Mukwonago, and, in fact, will promote the public health, safety and welfare of the community.

Attachments:

1. Application materials
2. Resolution 2020-36



Village of Mukwonago Office of the Village Public Works Dept.

Mukwonago, Wisconsin 53149

www.villageofmukwonago.com

(262) 363-6447 Fax: (262)363-7197

Date: July 28, 2020

To: Fred Winchowky, Village President
Plan Commissioners

From: Ron Bittner, Director of Public Works

Subject: Department of Public Works request to install a LED message center at the Police Department.

Meeting: August 8, 2020 Plan Commission meeting

Dear Plan Commission Members,

The Public Works and Police Departments would like to install a LED message center within the monument sign structure at the Police Department. The sign will be the first phase of a message center project throughout the Village. Future locations will include retrofitting the current sign at the Fire Department and a new sign at Indianhead Park. The signs will provide community outreach to residents and visitors.

Regards,

Ron Bittner
Public Works Director/Weed Commissioner
Village of Mukwonago

Village of Mukwonago
Police Department Sign Upgrade 8/1/20



RESOLUTION 2020-036

**RESOLUTION APPROVING SIGNAGE FOR APPLICANT
VILLAGE OF MUKWONAGO AT
627 S ROCHESTER ST, PARCEL MUKV 1976-936**

WHEREAS, pursuant to Section 64-32, an application for signage is required to be accepted by the Zoning Administrator to review the applications for zoning compliance, which said application was filed in the office of the Village Clerk, Village of Mukwonago, Wisconsin, and

WHEREAS, the application was submitted by Ron Bittner, Village of Mukwonago, 627 S Rochester St, and

WHEREAS, the proposed sign is exempt from the Village's sign regulations 64-32 (b), because it is a public sign and does not adversely impact the public health, safety or welfare of the Village of Mukwonago, and, in fact, will promote the public health, safety and welfare of the community, and

WHEREAS, the proposed monument sign presented as meeting the requirements of Section 64-32 has been reviewed and recommended by the Village Plan Commission.

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village of Mukwonago, Wisconsin hereby approves the proposed monument sign for an LED sign at 627 S Rochester St, and

BE IT FURTHER RESOLVED this monument sign approval shall be subject to the plans submitted by Ron Bittner, as recommended by the Plan Commission on August 12, 2020, and on file in the office of the Zoning Administrator, with the following conditions:

1. The property owner must obtain a building permit for the approved work within 6 months of this date and begin construction and work in good faith to completion.

Passed and dated this 19th day of August, 2020.

VILLAGE OF MUKWONAGO

By: _____
Fred Winchowky, Village President

Attest: _____
Diana A Dykstra, Village Clerk-Treasurer

Date: August 5, 2020
To: Village of Mukwonago Plan Commission
From: Tim Schwecke, AICP, Consulting Planner
Subject: Update wall sign at 1017 Main Street; Lynch Ford of Mukwonago, applicant
Meeting: August 12, 2020 Plan Commission meeting

Location 1017 Main Street

Summary of Proposal Lynch Ford owns the subject property and has submitted a petition to change the existing wall sign on the front of the building, from "AMATO" to "LYNCH."

Staff comments

1. The area of the new sign will be somewhat smaller than what is currently there.
2. The style of lettering will be substantially the same.
3. The existing and proposed signage is internally lit with LEDs.

Review procedures The proposal is subject to Plan Commission review.

Potential motion for approval:

Approve the proposed work as set forth in Resolution 2020-37, including the conditions.

Attachments:

1. Application materials
2. Draft Resolution 2020-37

A photograph of the exterior of the Lynch building. The building is a modern, multi-story structure with large windows and a prominent sign that reads "LYNCH" in blue letters. A circular callout with the number "1" points to the sign. To the left of the building, there is a parking lot with several cars parked, including a dark SUV and a silver sedan. A yellow line is visible on the pavement. The sky is blue with some clouds.

1

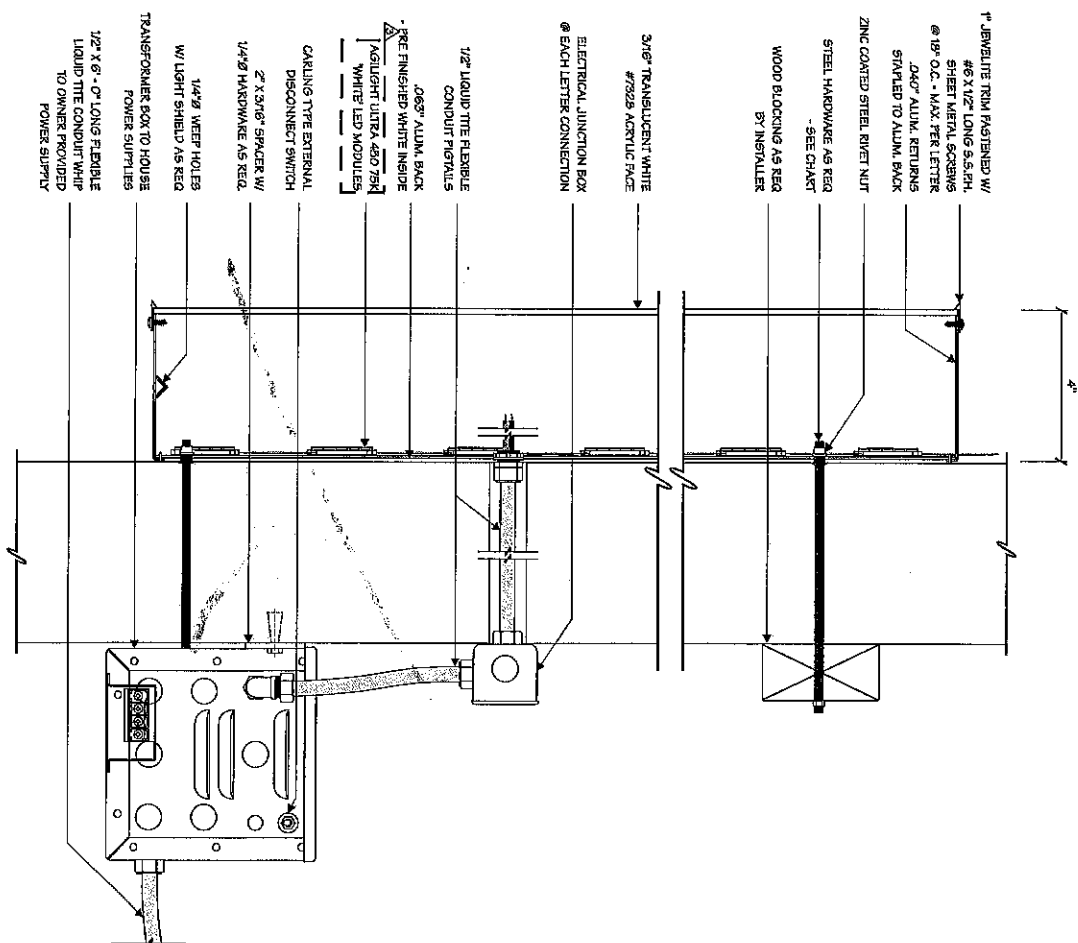
12-2 3/4"

LYNCH

7 26"

F 26 in Blue Letters

Dealer Code #:	F41112	Dealership Name:	Lynch Ford of Mukwonago	File Name:	Lynch Ford Mukwonago F41112_Rev2	Approved by:	Name _____ Date _____		Rev 1: 3/10/20 MF Rev 2: 3/16/20 MF Rev 3: _____ Rev 4: _____	Sheet No. 1
		City, State:	Mukwonago, WI	Scale:	Photos: 3/32"=1' (11x17 paper) Signs: 1/4"=1'					
 		Date:	3/4/20	Drawn by:	M. Folden					



SECTION VIEW
1/4\"/>

MOUNTING HARDWARE CHART

MOUNTING HARDWARE			
CHART			
1/4" ZINC PLATED STEEL THREADED ROD THRU WALL	●	●	MASONRY
1/4" LAGS WITH SHIELDS	●	●	WOOD
1/4" LAG BOLTS	●	●	METAL

NOTE:

1) THREADED ROD WILL BE PROVIDED STANDARD
- ALL OTHER HARDWARE IS TO BE PROVIDED BY
THE INSTALLER AS REQ.
2) DESIGN INTENDED FOR NOT GREATER THAN
3RD STORY MOUNTING - HIGHER ELEVATIONS
REQUIRE REVIEW

**Architectural
Graphics
Incorporated**
2855 International Parkway
R.O. Box 5175
Virginia Beach, VA 23460
(757) 427-1800

Project Title
**FORD
MOTOR COMPANY**

Sheet Title
DNL-25

Drawing Type
SECTION

Date
12.18.12

Adi Bar, R.L. Smith
Lead Designer, E.L.B.

Drawn By: B.L.G.

Project Mgr.: J. OVERTON

General Sign Specifications
☐ Interior ☒ Exterior
☐ Single Faced ☐ Double Faced

☐ Non-Illuminated

☐ Illuminated
☐ 120 Volts ☐ 277 Volts ☐ 480 Volts
☐ UL Listed ☐ Non UL Listed

Location
Windload _____
Area _____ Sq. Ft. Weight _____ Lbs.

Drawing Revisions

Drawn By	Date	Change
B.L.G.	01.08.12	LED LAYOUT
B.L.G.	05.14.12	LED LAYOUT
H.W.J.	08.02.12	LED CHANGE

☐ ELG ☐ LED LAYOUT

☐ BLG ☐ LED LAYOUT

☐ H.W.J. ☐ LED CHANGE

☐ ELG ☐ LED LAYOUT

☐ BLG ☐ LED LAYOUT

☐ H.W.J. ☐ LED CHANGE

☐ ELG ☐ LED LAYOUT

☐ BLG ☐ LED LAYOUT

☐ H.W.J. ☐ LED CHANGE

☐ ELG ☐ LED LAYOUT

☐ BLG ☐ LED LAYOUT

☐ H.W.J. ☐ LED CHANGE

☐ ELG ☐ LED LAYOUT

☐ BLG ☐ LED LAYOUT

☐ H.W.J. ☐ LED CHANGE

☐ ELG ☐ LED LAYOUT

☐ BLG ☐ LED LAYOUT

☐ H.W.J. ☐ LED CHANGE

Sheet Number
DNL-25.2

Job Number
12557

Code
C

Approved By
12557

Date Approved
12557

Approved By
12557

Date Approved
12557

Approved By
12557

RESOLUTION 2020-037

**RESOLUTION APPROVING SIGNAGE FOR APPLICANT
LYNCH FORD AT
1017 MAIN ST, PARCEL MUKV 2009-963**

WHEREAS, pursuant to Section 64-32, an application for signage is required to be accepted by the Zoning Administrator to review the applications for zoning compliance, which said application was filed in the office of the Village Clerk, Village of Mukwonago, Wisconsin, and

WHEREAS, the application was submitted by Lynch Ford, 1017 Main St, and

WHEREAS, Section 64-32, subsection (b), requires Plan Commission review and recommendation of all signage for single tenant properties 3.01 acres or greater in size, and

WHEREAS, the proposed monument sign presented as meeting the requirements of Section 64-32 has been reviewed and recommended by the Village Plan Commission.

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village of Mukwonago, Wisconsin hereby approves the proposed change to the existing wall sign for Lynch Ford at 1017 Main St, and

BE IT FURTHER RESOLVED this monument sign approval shall be subject to the plans submitted by Lynch Ford, as recommended by the Plan Commission on August 12, 2020, and on file in the office of the Zoning Administrator, with the following conditions:

1. The property owner must obtain a building permit for the approved work within 6 months of this date and begin construction and work in good faith to completion.
2. The property owner must pay any outstanding application fees for the proposed signage.

Passed and dated this 19th day of August, 2020.

VILLAGE OF MUKWONAGO

By: _____
Fred Winchowky, Village President

Attest: _____
Diana A Dykstra, Village Clerk-Treasurer

Date: August 6, 2020

To: Village of Mukwonago Plan Commission

From: Tim Schwecke, AICP, Consulting Planner

Subject: Monument sign located at The Pointe Apartment complex on Main Street; Mikko Erkamaa, applicant

Meeting: August 12, 2020 Plan Commission meeting

Summary of Proposal The Pointe Apartments complex consists of 4 buildings and is currently under construction. A monument sign is proposed at the main entrance off of Main Street.

Review comments:

1. Standards for ground signs for apartment complexes are set forth in Section 64-21 (b) of the Village's sign code. The proposed sign and location comply with all applicable standards.
2. The proposed location is next to the dog park that is enclosed by a fence. That fence abuts the sign face on the right side. The fence should be relocated so as to not interfere with the sign display.



Review procedure The Plan Commission is advisory to the Village Board, which makes the final decision.

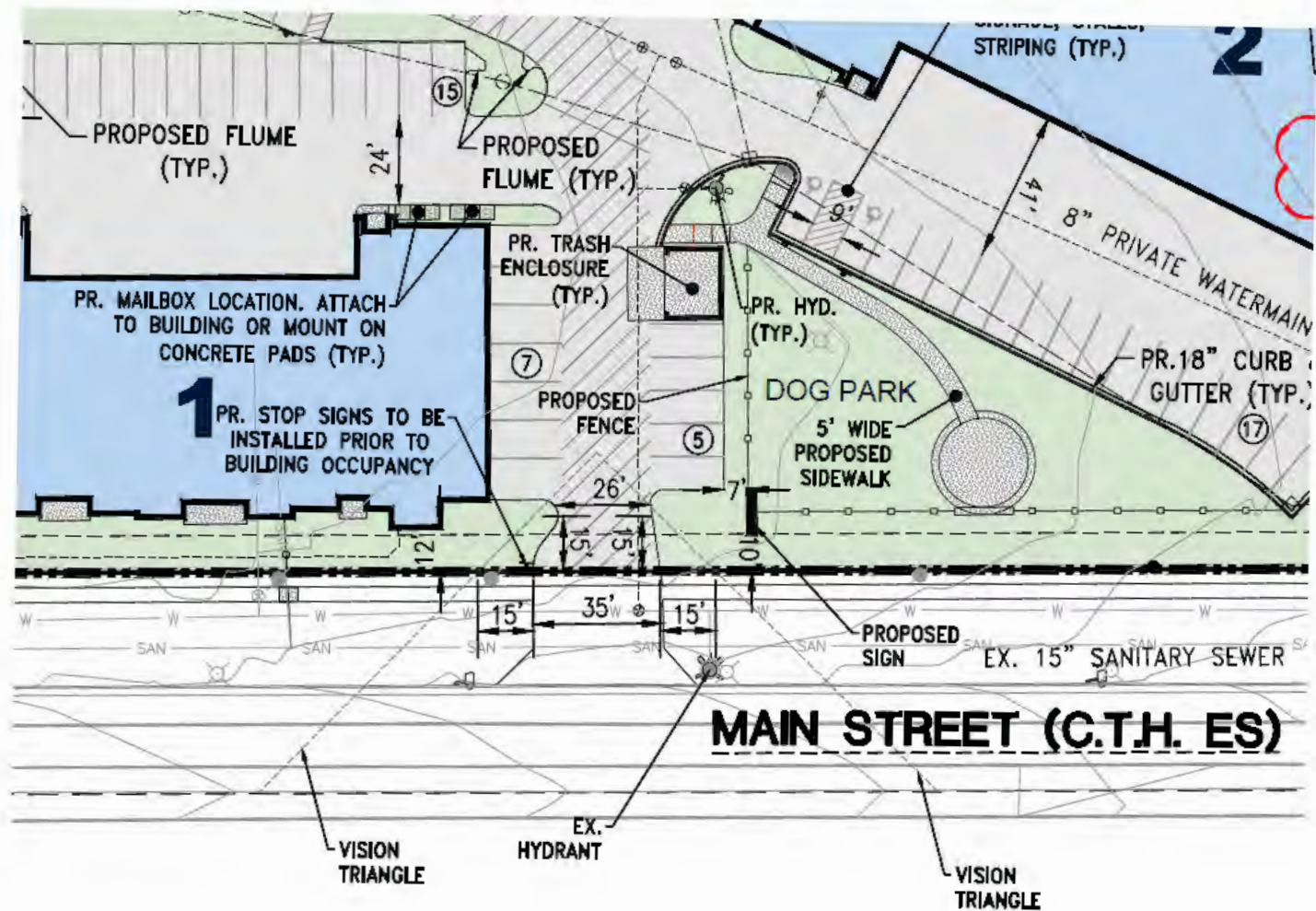
Potential motion for approval:

Recommend to the Village Board the approval of Resolution 2020-41 as drafted, including the conditions.

Attachments:

1. Application materials
2. Draft Resolution 2020-41

Detailed Location Map



MONUMENT SIGN SPECIFICATIONS :

Scope of Work : Manufacture and install (1) D/S internally illuminated monument sign with brick base as shown.

Cabinet : Routed .063” aluminum, skin and bones construction, 1-1/2” aluminum angle skeleton, prepped and painted “Beige” to match PMS 663C. Saddle mounted to 4” steel support pole.

Faces : Routed .090” aluminum, stud welded on the backside for routed push-thru acrylic, prepped and painted “Beige” to match PMS 663C. One face to be bonded to cabinet, one face to be fastened to cabinet using countersunk screws for service access.

Letters : Routed 1” translucent “White” push-thru acrylic (#7328), “The Pointe Apartments” and birds to be covered with Gerber translucent “Blue” (230-167) vinyl, logo to be digitally printed translucent vinyl to match PMS 3115C and 2925C, all applied first surface.

Base : Vertical column to be stone. Horizontal base to be brick. Routed .063” aluminum top caps to be installed on each, scribed and bent construction, prepped and painted “Gray” to match PMS Warm Gray 5C.

Lighting : Cabinet lit internally using baffle mounted Hanley PF3120 “White” LED light modules.

Electrical : 120 Volt, UL Listed & Labeled, 12 Volt Hanley power supplies mounted inside cabinet.

Installation : 4” steel support pole to be installed in concrete footing. Cabinet to saddle mount to support pole on top of brick and stone base as shown.

Exact location to be determined.

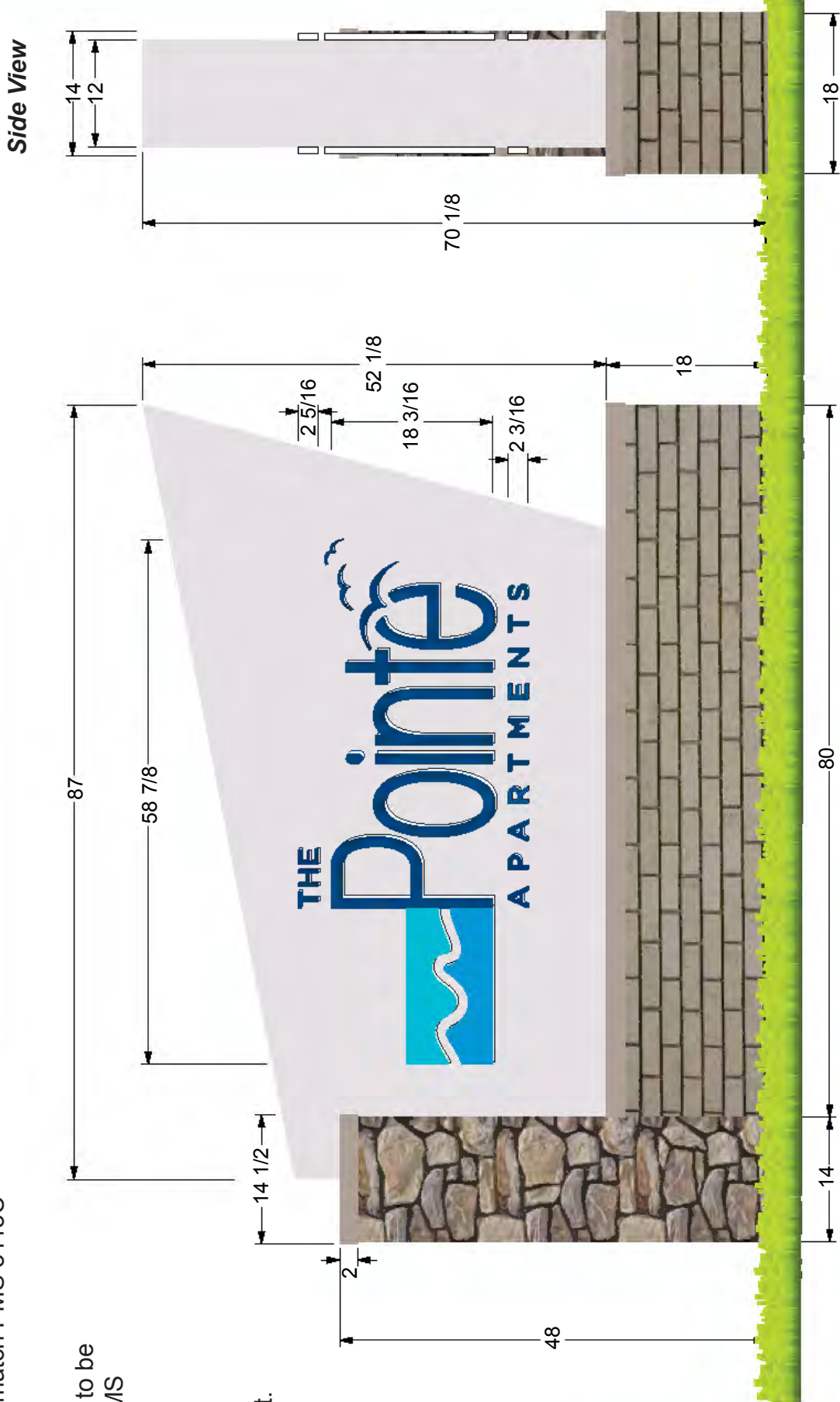


New Sign in Place



PRODUCTION APPROVAL	
Please Initial	PRODUCTION SALES

VOLTAGE	
☒ 120 Volts	
☐ 277 Volts	



	This original and unpublished design is copyrighted and the exclusive property of JNB Signs, Inc. and is not to be exhibited, copied or reproduced in whole or in part without written permission. All sizes and dimensions are drawn for clients confirmation of a current project and are not to be understood as being exact size or exact depth. JNB Signs is not responsible for differences in colors between this print and final product, we will attempt to match colors as closely as possible but final colors will be made by using vinyl and paint samples when possible, but we cannot guarantee exact color matches due to differing surfaces, materials and paints being applied.
CLIENT	The Pointe
SALESMAN	Matt Stried
JOB SITE	Mukwonago, WI
ARTIST	Kaitlin
DATE	06/29/20
DRAWING	08245-01c
CUSTOMERS SIGNATURE	X
DATE	
JNB SIGNS INCORPORATED	1221 Venture Drive, Suite 1, Janesville, WI 53546
Phone: 1-800-243-7997	Fax: 1-608-754-7822
	Listed
	Copyright

PR. RAIN GARDEN

PROPERTY ADDRESS

THE ADDRESS OF THE SUBJECT PARCEL IS 915 MAIN ST. MUKWONAGO, WI 53149.

100-YR FLOODPLAIN

THE SUBJECT PROPERTY IS LOCATED IN ZONE "AE" AS DESIGNATED ON THE FLOOD INSURANCE RATE MAP: COMMUNITY PANEL NUMBER 55133C04276, EFFECTIVE DATE: NOVEMBER 5, 2014. ZONE "AE" IS DESCRIBED AS AREA WITH A BASE FLOOD ELEVATION OF 793.7.



CONTRACTOR IS REQUIRED TO CONTACT DIGGERS HOTLINE TOLL FREE TO OBTAIN LOCATION OF UNDERGROUND UTILITIES PRIOR TO COMMENCING THE WORK. WISCONSIN STATUTE 182.0715 REQUIRES MIN. OF 3 WORK DAYS NOTICE BEFORE YOU EXCAVATE.

CALL DIGGERS HOTLINE 1-800-243-3511

NOTE: EXISTING UNDERGROUND UTILITY INFORMATION WAS OBTAINED FROM AVAILABLE RECORDS. THE ENGINEER MAKES NO GUARANTEE AS TO THE ACCURACY OF THIS INFORMATION. VERIFICATION TO THE SATISFACTION OF THE CONTRACTOR OF ALL UNDERGROUND UTILITIES, WHETHER OR NOT SHOWN ON THE PLANS, SHALL BE ASSUMED AS A CONDITION OF THE CONTRACT. THE CONTRACTOR SHALL NOTIFY THE ENGINEER OF ANY DISCREPANCIES BETWEEN LOCATION OF UTILITIES IN THE FIELD AND LOCATIONS SHOWN ON THE PLANS.

VARIABLE WIDTH PUBLIC ACCESS EASEMENT

FRIENDS OF EAST TROY RAILROAD, INC.

INDICATES WETLAND BOUNDARY

PR. RETAINING WALL AROUND TRANSFORMER

PR. HYD. (TYP.)

PR. HYD. (TYP.)

PR. HYD. (TYP.)

PR. HYD. (TYP.)

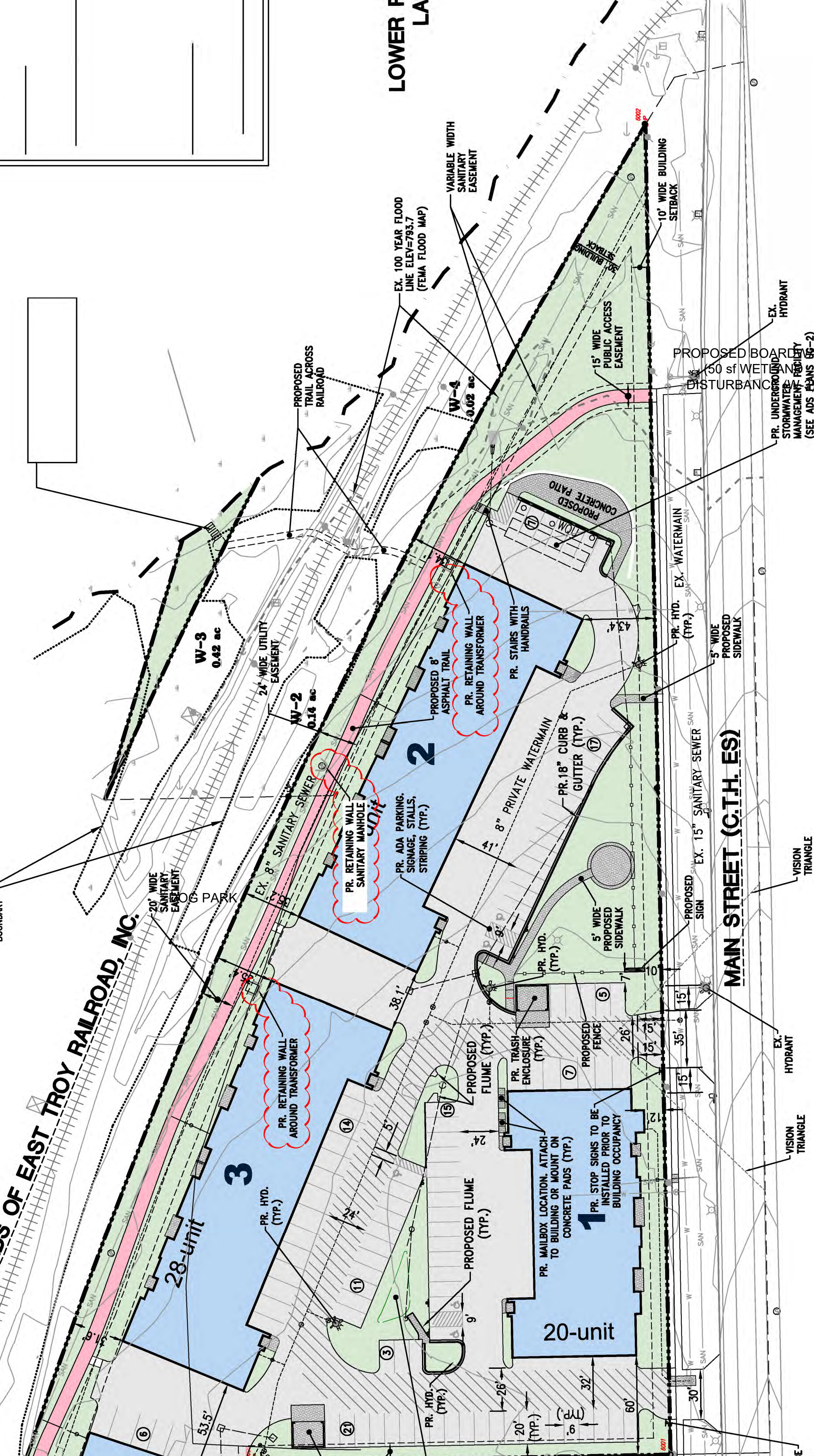
PR. HYD. (TYP.)

PR. HYD. (TYP.)

PR. HYD. (TYP.)

PR. HYD. (TYP.)

PR. HYD. (TYP.)



LOWER P LANE

MAIN STREET (C.T.H. ES)

STANDARD ASPHALT PAVING (TYP.)

HEAVY DUTY ASPHALT PAVING (TYP.)

SCALE: 1" = 40' SCALE: 1" = 40' SCALE: 1" = 40'

DEVELOPMENT SUMMARY

Total Area = 193,015 sf (4.43 acres)
Area East of Railroad = 190,561 sf (4.38 acres)
Area West of Railroad = 2,454 sf (0.563 acres)

Current Zoning: B-2 General Business District
- Min Greenspace Perimeter* = 10'
- Min Setbacks: Street & Side = 10'
Rear = 30'

Proposed Development: Multi-Family Residential

Proposed Units: 88 units
Density: 19.86 units/acre

Lot Coverage:
Building Coverage: 1.14 ac (25.73%)
Pavement: 1.73 ac (39.0%)
Concrete: 0.15 ac (3.4%)
Total Impervious Area: 3.02 ac (68.17%)

Wetland Area: 0.086 ac. (1.9%)

Total Open Space Area: 1.41 ac. (31.8%)

Proposed Parking:
Garage: 89 spaces
Driveway: 33 spaces (Buildings 1, 3 & 4)
Surface: 81 spaces
Total: 203 spaces (2.28/unit)

RESOLUTION 2020-41

**RESOLUTION APPROVING SIGNAGE FOR APPLICANT
POINTE APARTMENTS AT
907 MAIN ST, 903 MAIN ST, 911 MAIN ST, 915 MAIN ST
PARCEL MUKV 2009-965-003**

WHEREAS, pursuant to Section 64-32, an application for signage is required to be accepted by the Zoning Administrator to review the applications for zoning compliance, which said application was filed in the office of the Village Clerk, Village of Mukwonago, Wisconsin, and

WHEREAS, the application was submitted by Pointe Apartments, 907 Main St, 903 Main St, 911 Main St, 915 Main St, and

WHEREAS, Section 64-32, subsection (b), requires Plan Commission review and recommendation of all signage for single tenant properties 3.01 acres or greater in size, and

WHEREAS, the proposed monument sign presented as meeting the requirements of Section 64-32 has been reviewed and recommended by the Village Plan Commission.

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village of Mukwonago, Wisconsin hereby approves the proposed monument sign for Pointe Apartments at 907 Main St, 903 Main St, 911 Main St, 915 Main St, and

BE IT FURTHER RESOLVED this monument sign approval shall be subject to the plans submitted by Pointe Apartments, as recommended by the Plan Commission on August 12, 2020, and on file in the office of the Zoning Administrator, with the following conditions:

1. The property owner must obtain a building permit for the approved work within 6 months of this date and begin construction and work in good faith to completion.
2. The property owner must pay any outstanding application fees for the proposed signage.

Passed and dated this 19th day of August, 2020.

VILLAGE OF MUKWONAGO

By: _____
Fred Winchowky, Village President

Attest: _____
Diana A Dykstra, Village Clerk-Treasurer

Date: August 5, 2020

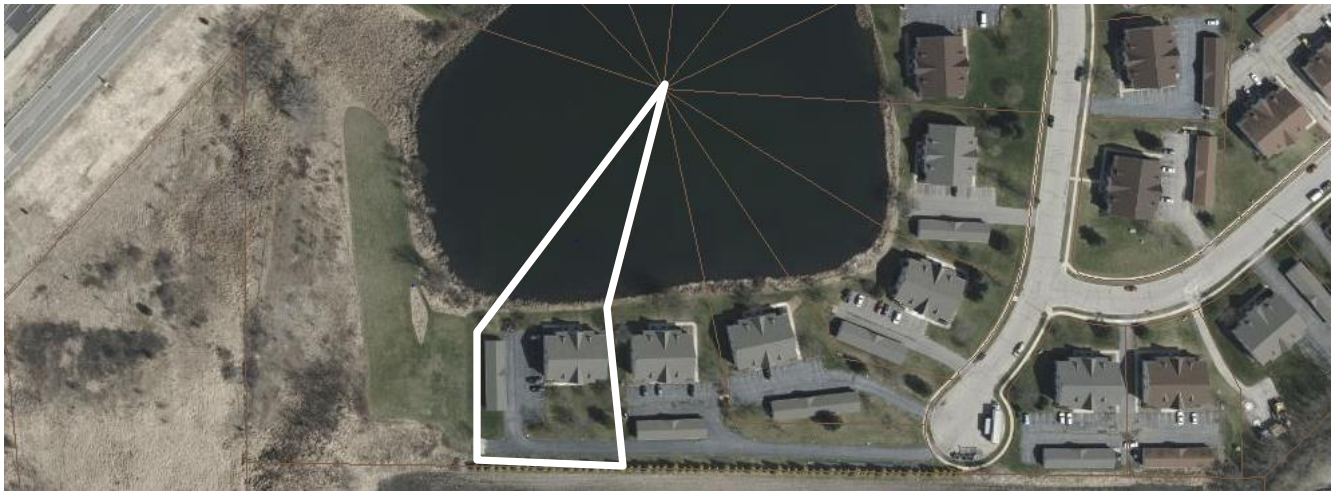
To: Village of Mukwonago Plan Commission

From: Tim Schwecke, AICP, Consulting Planner

Subject: Addition to existing detached garage building located at 1341 Bear Pass; Meadows of Mukwonago LLC, applicant

Meeting: August 12, 2020 Plan Commission meeting

Location 1341 Bear Pass



Summary of Proposal Meadows of Mukwonago LLC owns the subject property and has submitted a petition to expand the existing garage that is located along the west side of the lot. One stall (250 sf) will be added on the north side and three stalls (770 sf) will be added to south side. The property owner will use the space for storage related to the operation of the apartment building. (Application materials are attached.)

Zoning The subject property is zoned as a Planned Unit Development.

Staff comments

1. The additions will maintain the existing setback to the west lot line that currently exists.
2. No additional outdoor lighting is proposed.
3. Exterior building materials will match the existing materials (vinyl lap siding and asphalt shingles).
4. All other aspects of the site will remain unchanged.

Review procedures The proposed project is subject to site plan and architectural review. The Plan Commission is advisory to the Village Board.

Potential motion for approval:

Recommend to the Village Board the approval of Resolution 2020-39 as drafted, including the conditions.

Attachments:

1. Application materials
2. Draft Resolution 2020-39

 - Additions



RESOLUTION 2020-39

**RESOLUTION APPROVING SITE PLAN AND ARCHITECTURAL REVIEW
FOR GARAGE ADDITION;
MEADOWS OF MUKWONAGO LLC, APPLICANT
1341 BEAR PASS; MUKV 2015-012**

WHEREAS, pursuant to Section 100-601, and 100-153 of the Zoning Code, an application for a site plan and architectural review has been filed for the approval of garage addition, a permitted use within Planned Unit Development, which application was filed in the office of the Village Clerk, Village of Mukwonago, Wisconsin, and

WHEREAS, the application has been submitted by Meadows of Mukwonago LLC, and

WHEREAS, a garage addition in the Planned Unit Development in which the subject property is located, and

WHEREAS, the plan of operation and plans have been reviewed and recommended by the Village Plan Commission.

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village of Mukwonago, Wisconsin hereby approves the site plan and architectural review for garage addition located at 1341 Bear Pass, based upon the plan of operation and plans submitted to the Village.

NOW, THEREFORE, BE IT FURTHER RESOLVED this site plan and architectural review approval shall be subject to the following conditions:

1. Exterior building materials must match the existing materials.
2. The property owner must obtain a building permit for the approved additions within 6 months of this date and begin construction and work in good faith to completion..

NOW, THEREFORE, BE IT FURTHER RESOLVED the applicant, upon the approval of this site plan and architectural review shall agree to accept the same in writing.

Passed and dated this 19th day of August 2020.

VILLAGE OF MUKWONAGO

By: _____
Fred Winchowky, Village President

Attest: _____
Diana Dykstra, Village Clerk-Treasurer

RESOLUTION 2020-39

**RESOLUTION APPROVING SITE PLAN AND ARCHITECTURAL REVIEW
FOR GARAGE ADDITION;
MEADOWS OF MUKWONAGO LLC, APPLICANT
1341 BEAR PASS; MUKV 2015-012**

WHEREAS, pursuant to Section 100-601, and 100-153 of the Zoning Code, an application for a site plan and architectural review has been filed for the approval of garage addition, a permitted use within Planned Unit Development, which application was filed in the office of the Village Clerk, Village of Mukwonago, Wisconsin, and

WHEREAS, the application has been submitted by Meadows of Mukwonago LLC, and

WHEREAS, a garage addition in the Planned Unit Development in which the subject property is located, and

WHEREAS, the plan of operation and plans have been reviewed and recommended by the Village Plan Commission.

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village of Mukwonago, Wisconsin hereby approves the site plan and architectural review for garage addition located at 1341 Bear Pass, based upon the plan of operation and plans submitted to the Village.

NOW, THEREFORE, BE IT FURTHER RESOLVED this site plan and architectural review approval shall be subject to the following conditions:

1. Exterior building materials must match the existing materials.
2. The property owner must obtain a building permit for the approved additions within 6 months of this date and begin construction and work in good faith to completion.
3. Residential purpose only, no independent business. Storage for maintenance and property equipment.
4. No outside storage adjacent to garage.

NOW, THEREFORE, BE IT FURTHER RESOLVED the applicant, upon the approval of this site plan and architectural review shall agree to accept the same in writing.

Passed and dated this 19th day of August 2020.

VILLAGE OF MUKWONAGO

By: _____
Fred Winchowky, Village President

Attest: _____
Diana Dykstra, Village Clerk-Treasurer

Date: August 6, 2020

To: Village of Mukwonago Plan Commission

From: Tim Schwecke, AICP, Consulting Planner

Subject: Extraterritorial plat review of a two-lot certified survey map (CSM) in the Town of Mukwonago; Sean Mommsen, applicant

Meeting: August 12, 2020 Plan Commission meeting

Summary of Proposal The applicant has prepared a two-lot certified survey map to modify the common lot line between the lots located at W304S10581 Lakeview Drive and W304S10544 Lakeview Drive in the Town of Mukwonago. As proposed, no new lots will be created. The Town of Mukwonago and Waukesha County have approved the same.

Jurisdiction Because the two lots are within 1.5 miles of the Village's municipal boundary the Village has review authority.

Review procedure The Plan Commission is advisory to the Village Board, which makes the final decision.

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

Potential motion for approval:

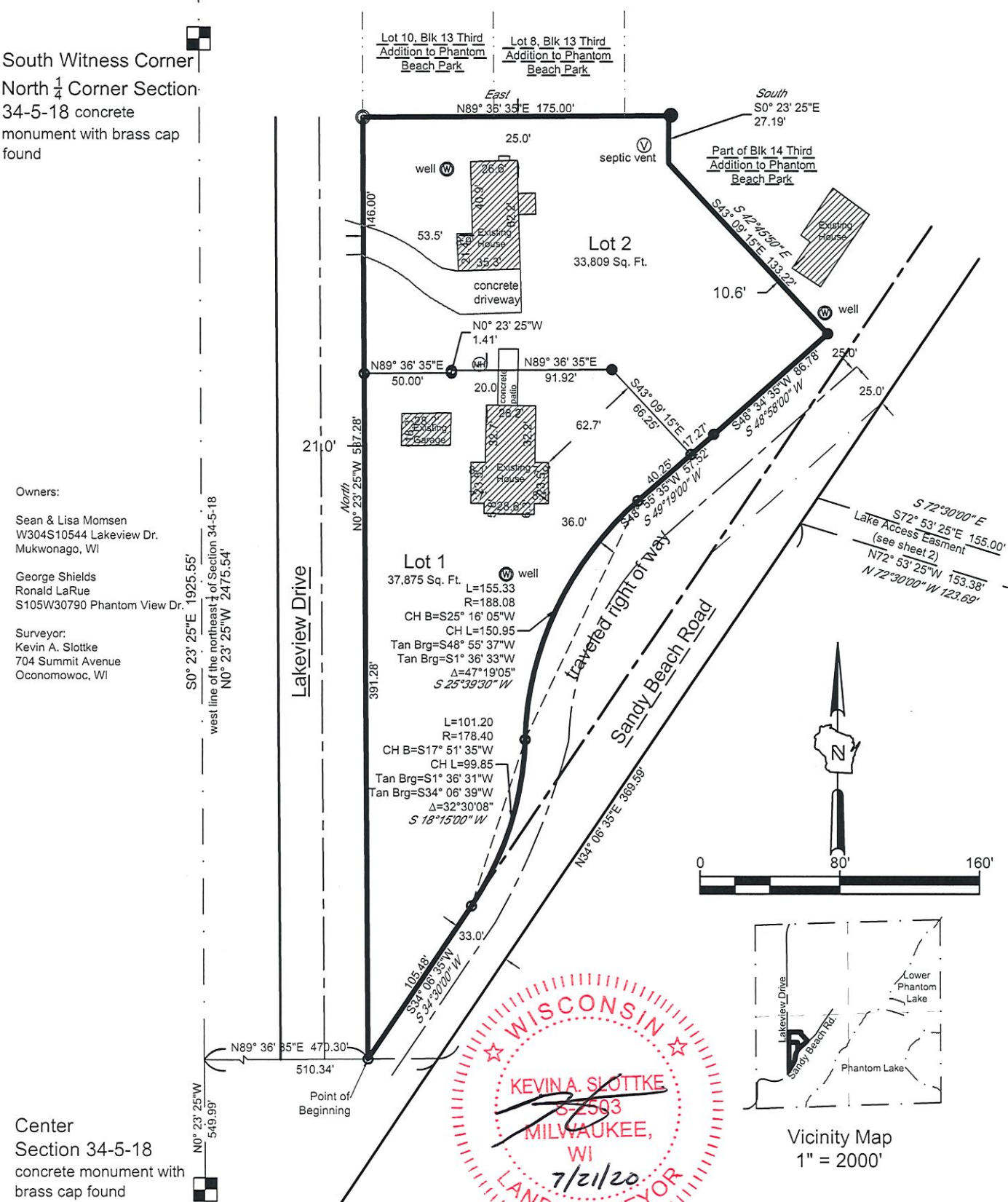
Recommend to the Village Board the approval of Resolution 2020-40 as drafted, including the conditions.

Attachments:

1. Certified survey map dated June 21, 2020
2. Draft Resolution 2020-40

CERTIFIED SURVEY MAP NO. _____

A redivision of Lot 1 and Lot 2 of Certified Survey Map No. 7553, being a part of the SW 1/4 of the NE 1/4 of Section 34, Town 5 North, Range 18 East, Town of Mukwonago, County of Waukesha, State of Wisconsin.



LEGEND & NOTES:

- INDICATES 1" IRON PIPE FOUND
- INDICATES SET 3/4" DIAM. REBAR, 18" LONG WEIGHING 1.50 LBS/LIN. FT.

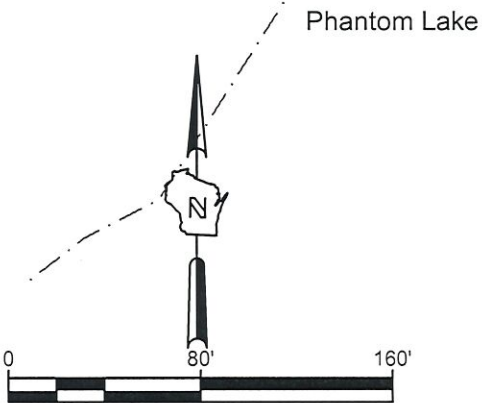
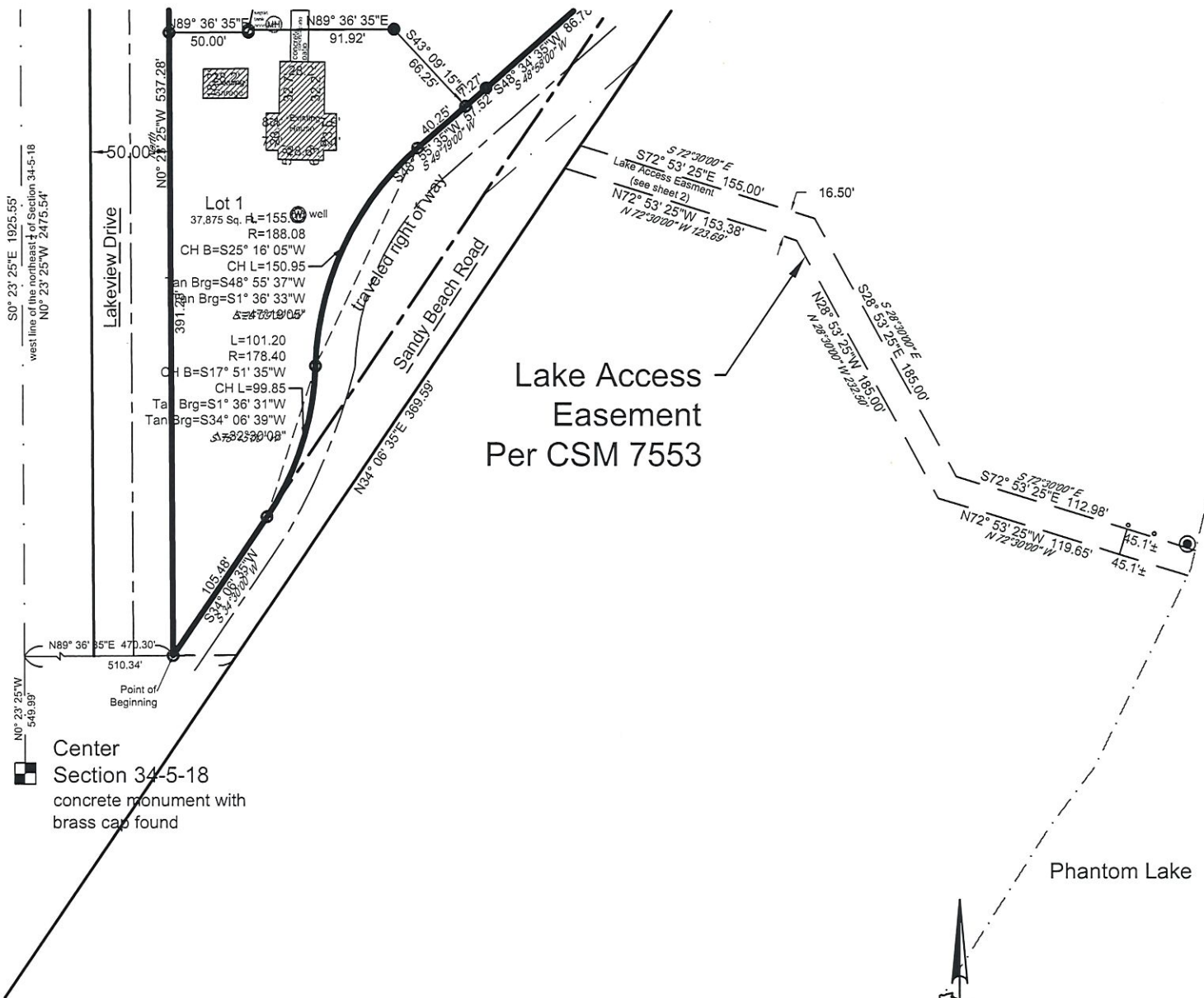
Coordinates & bearings referenced the Wisconsin State Plane Coordinate System, South Zone, NAD27, with the west line of the NE 1/4 of Sec. 34-5-18, assumed to bear N 00°23'25" W

S 18°15'00" W (recorded as)

- NOTES:**
1. Entire property falls within the jurisdiction of the Waukesha County Shoreland and Floodland Protection Ordinance.
 2. Lot 1 is subject to conditions of a Conditional Use Permit (SCU-0455 Series) as part of a legal non-conforming Conditional Use for three residential units.
 3. This certified survey map is located within a State Designated Groundwater Management Area.
 4. The lake access easement as shown on Sheet 2 applies only to Lot 2 as shown on this map.
 5. Per CSM 7553, a variance for the existing sub-standard road rights-of-way of Lakeview Drive and Sandy Beach Road was approved by Waukesha County Parks & Planning Commission on June 24, 1993

CERTIFIED SURVEY MAP NO. _____

A redivision of Lot 1 and Lot 2 of Certified Survey Map No. 7553, being a part of the SW $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 34, Town 5 North, Range 18 East, Town of Mukwonago, County of Waukesha, State of Wisconsin.



LEGEND & NOTES:

- INDICATES 1" IRON PIPE FOUND
- INDICATES SET 3/4" DIAM. REBAR, 18" LONG WEIGHING 1.50 LBS/LIN. FT.

COORDINATES & BEARINGS REFERENCED THE WISCONSIN STATE PLANE COORDINATE SYSTEM WITH THE WEST LINE OF THE NE 1/4 OF SEC. 34-5-18, ASSUMED TO BEAR N 00°23'25" W

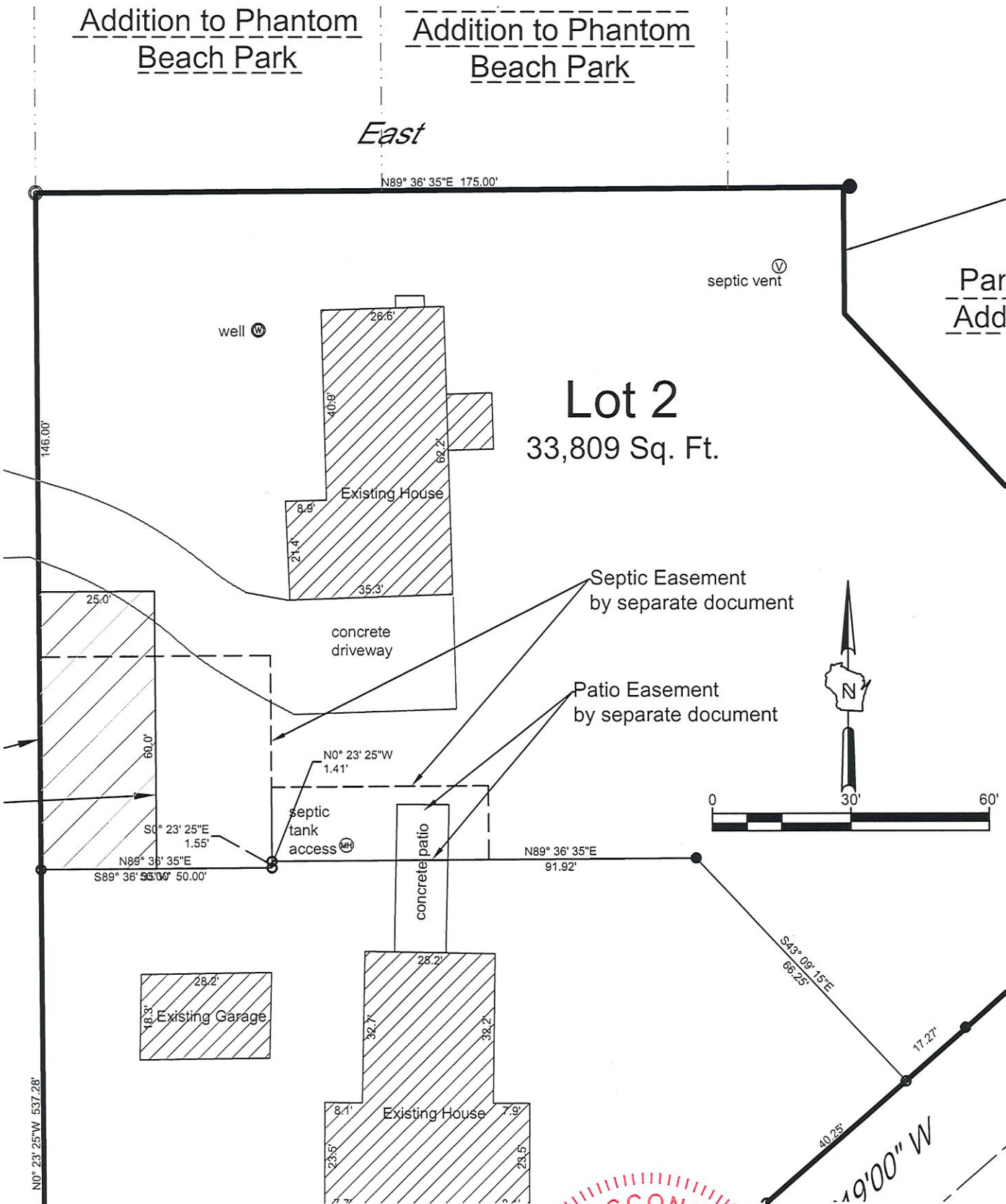
NOTES:

1. Access easement recorded as Doc. No. 221505, Vol. 275 of Deeds on Page 344.
2. The lake access easement as shown above applies only to Lot 2 as shown on sheet 1

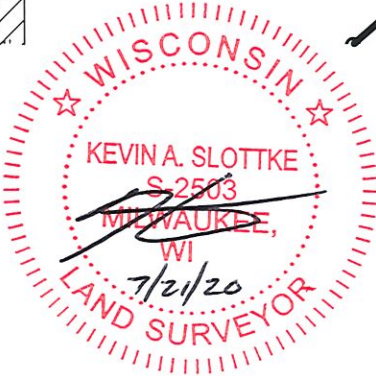


CERTIFIED SURVEY MAP NO. _____

A redivision of Lot 1 and Lot 2 of Certified Survey Map No. 7553, being a part of the SW $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 34, Town 5 North, Range 18 East, Town of Mukwonago, County of Waukesha, State of Wisconsin.



- NOTES:
1. Entire property falls within the jurisdiction of the Waukesha County Shoreland and Floodland Protection Ordinance.
 2. Lot 1 is subject to conditions of a Conditional Use Permit (SCU-0455 Series) as part of a legal non-conforming Conditional Use for three residential units.
 3. Proposed easements shown on this page are not expressly created by recording of this map. Separate documents containing easement language must be recorded with the register of deeds to create the easements.



CERTIFIED SURVEY MAP NO. _____

A redivision of Lot 1 and Lot 2 of Certified Survey Map No. 7553, being a part of the SW $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 34, Town 5 North, Range 18 East, Town of Mukwonago, County of Waukesha, State of Wisconsin.

SURVEYOR'S CERTIFICATE

STATE OF WISCONSIN)
SS
MILWAUKEE COUNTY)

I, Kevin A. Slottko, Professional Land Surveyor, hereby certify that I have surveyed, divided and mapped a redivision of Lot 1 and Lot 2 of Certified Survey Map No. 7553, being a part of the SW $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 34, Town 5 North, Range 18 East, Town of Mukwonago, County of Waukesha, State of Wisconsin, bounded and described as follows:

Commencing at the South witness corner of the North 1/4 corner of said Section 34; thence S 00°23'25" W along the west line of said NE $\frac{1}{4}$, 1925.55 feet; thence N 89°26'35" E, 470.30 feet to the point of beginning; Thence N 00°23'25" W, parallel to said west line, 537.28 feet; thence N 89°36'35" E, 175.00 feet; thence S 00°23'25" E, parallel to said west line, 27.19 feet; thence S 43°09'15" E, 133.22 feet to the northwesterly right of way of Sandy Beach Road; thence S 48°34'35" W along said right of way line, 86.78 feet; thence S 48°55'35" W, 57.52 feet to a point of curvature; thence southwesterly, 155.33 feet along the arc of a curve whose radius lies 188.08 feet to the southeast and whose chord bears S 25°16'05" W, 150.95 feet, to a point of curvature; thence southwesterly 101.20 feet along the arc of a curve whose radius lies 178.40 feet to the west and whose chord bears S 17°51'35" W, 99.85 feet; thence S 34°06'35" W, along said right of way, 105.48 feet to the point of beginning.

Containing 71,684 Square Feet (1.64563 Acres)

That I have made the survey, land division, and map by the direction of Sean and Lisa Momsen, George Shields and Ronald LaRue, owners of said land. That the map is a correct representation of all the exterior boundaries of the land surveyed and the land division thereof made. That I have fully complied with s. 236.34 of the Wisconsin Statutes, the Land Division ordinances of Waukesha County and the Town of Mukwonago Code of Ordinances in surveying, dividing and mapping the same.

Kevin A. Slottko, PLS 2503 July 21, 2020

OWNER'S CERTIFICATE

Sean Mosen and Lisa Momsen, as owners, certify that we have caused the land described on this map to be surveyed, divided and mapped as represented on this map in accordance with Chapter 236 Wis. Stats, Waukesha County Land Division Ordinances, and the Town of Mukwonago Code of Ordinances.

Witness the hand and seal of said owners, this 31st day of July, 2020

Sean Momsen

Lisa Momsen

State of Wisconsin)

Waukesha County) ss

Personally came before me this 31st day of July, 2020, Sean Momsen and Lisa Momsen, to me known to be the persons who executed the foregoing instrument

(SEAL) Gail Obradovich
Notary public, State of Wisconsin

my commission expires Oct 28, 2022

OWNER'S CERTIFICATE

George Shields, as owner, certifies that I have caused the land described on this map to be surveyed, divided and mapped as represented on this map in accordance with Chapter 236 Wis. Stats, Waukesha County Land Division Ordinances, and the Town of Mukwonago Code of Ordinances.

Witness the hand and seal of said owner, this 6 day of August, 2020

George Shields

State of Wisconsin)

Waukesha County) ss

Personally came before me this 6th day of August, 2020, George Shields, to me known to be the person who executed the foregoing instrument

(SEAL) Gail Obradovich
Notary public, State of Wisconsin

my commission expires 10-28-22

Sheet 4 of 5

CERTIFIED SURVEY MAP NO. _____

A redivision of Lot 1 and Lot 2 of Certified Survey Map No. 7553, being a part of the SW $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 34, Town 5 North, Range 18 East, Town of Mukwonago, County of Waukesha, State of Wisconsin.

OWNER'S CERTIFICATE

Ronald LaRue, as owner, certifies that I have caused the land described on this map to be surveyed, divided and mapped as represented on this map in accordance with Chapter 236 Wis. Stats, Waukesha County Land Division Ordinances, and the Town of Mukwonago Code of Ordinances.

Witness the hand and seal of said owner, this 31st day of July, 2020

Ronald LaRue
Ronald LaRue

State of Wisconsin)

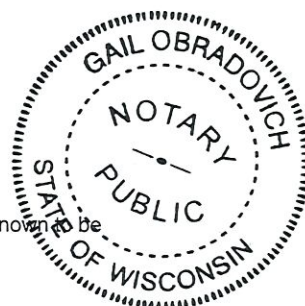
Waukesha County) ss

Personally came before me this 31st day of July, 2020, Ronald LaRue, to me known to be

the person who executed the foregoing instrument

Gail Obradovich
(SEAL) Notary public, State of Wisconsin

my commission expires Oct 28, 2022.



TOWN OF MUKWONAGO BOARD APPROVAL

Resolved that the Certified Survey Map of Sean and Lisa Momsen, George Shields, Ronald LaRue, owners of said lands, being a part of the Southwest $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of Section 34, Town 5 North, Range 18 East, Town Of Mukwonago, Waukesha County, Wisconsin, having been approved by the Mukwonago Town Board on August 7, 2020

Peter Topczewski
Peter Topczewski, Chairman

WAUKESHA COUNTY DEPARTMENT OF PARKS AND LAND USE

The above, which has been filed for approval as required by Chapter 236 of the Wisconsin State Statutes, is hereby approved on

this _____ day of _____, 2020.

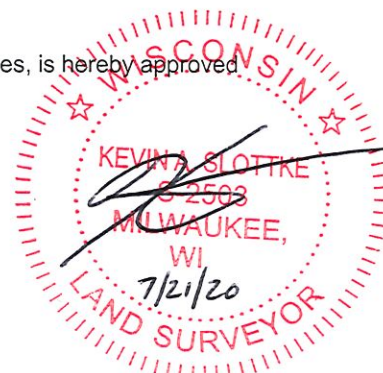
Dale R. Shaver, Director

VILLAGE OF MUKWONAGO APPROVAL

The above, which has been filed for approval as required by Chapter 236 of the Wisconsin State Statutes, is hereby approved

on this _____ day of _____, 2020

Fred Winchowky, Village President



RESOLUTION 2020-40

**RESOLUTION APPROVING THE EXTRATERRITORIAL REVIEW OF A TWO-LOT
CERTIFIED SURVEY MAP WITHIN THE TOWN OF MUKWONAGO
TAX KEY MUKT 2005-213-001**

WHEREAS, pursuant to the Village of Mukwonago Land Division Ordinance and the State of Wisconsin Plat Act (Chapter 236), an application for extraterritorial review of a Certified Survey Map for the property with the current tax key number of **MUKT 2005-213-001**, located within the Town of Mukwonago, was filed in the office of the Village Clerk, Village of Mukwonago, Wisconsin, and

WHEREAS, the application was submitted by Sean Mommsen, and

WHEREAS, the subject property, located along W304S10581 Lakeview Dr and W304S10544 Lakeview Dr, falls with the 1.5-mile extraterritorial plat review area surrounding the corporate boundary of the Village of Mukwonago, and

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

WHEREAS, a 2-Lot Certified Survey Map creating 2-lot CSM out of the existing parcel, and recommended by the Village Plan Commission.

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village of Mukwonago, Wisconsin hereby approves the 2-Lot Certified Survey Map dated July 21, 2020 prepared by Kevin A Sluttke, subject to documentation of Town Board approval and the following conditions.

1. Although the Village of Mukwonago has reviewed the subdivision plat/certified survey map, the surveyor is entirely responsible for the thoroughness and accuracy of the survey and related matters and compliance with all state and local codes, ordinances, and procedures. Modifications to the survey may be required should errors or changed conditions be found at a future date.
2. Before releasing the CSM for recording, the petitioner shall submit payment for any application fees established by the Village.
3. The petitioner must obtain the approval of the Village Engineer.

Passed and dated this 19th day of August 2020.

VILLAGE OF MUKWONAGO

By: _____
Fred Winchowky, Village President

Attest: _____
Diana A Dykstra, Village Clerk-Treasurer

Accounts Payable Cover Sheet

Report:	Period or corresponding report date	
Village Accounts Payable	8/20/2020	\$ 845,525.41
	Total for Approval:	\$ 845,525.41

The preceding list of bills payable was approved for payment

Date: _____

Approved by: _____

08/13/2020 11:35 AM
User: mschneider
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
EXP CHECK RUN DATES 08/20/2020 - 08/20/2020
UNJOURNALIZED OPEN
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 1/10

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT	DEPARTMENT
VENDOR NAME: AIR FLOW INC					
200231TSA0101	WELL 5 VENTILATION MOTOR	610-6200-662500	370.00	370.00	UTILITIES
TOTAL VENDOR AIR FLOW INC				370.00	
VENDOR NAME: AIRGAS USA LLC					
9972525171	EMS SUPPLIES	150-5231-531100	353.87	353.87	FIRE
TOTAL VENDOR AIRGAS USA LLC				353.87	
VENDOR NAME: ALL TRAFFIC SOLUTIONS INC					
SIN026189	CABLE TO CHARGE BATTERIES FOR THE SPEED	100-5212-539500	50.00	50.00	POLICE
TOTAL VENDOR ALL TRAFFIC SOLUTIONS INC				50.00	
VENDOR NAME: ALSCO					
IMIL1592625	JULY 30 MAT CLEANING SERVICE	100-5211-539400	43.89	43.89	POLICE
IMIL1594942	VILLAGE HALL WALKOFF MATS	100-5160-521900	60.31	60.31	DPW
IMIL1567574	VILLAGE HALL WALKOFF MATS	100-5160-521900	59.44	59.44	DPW
TOTAL VENDOR ALSCO				163.64	
VENDOR NAME: ANDREW CARR					
2020 UNIFORM REIMB	2020 UNIFORM REIMBURSEMENT - CARR (FIRE	150-5222-534600	25.00	25.00	FIRE
TOTAL VENDOR ANDREW CARR				25.00	
VENDOR NAME: ANNE BRINGE					
000957870	BRINGE EMT REFRESHER	150-5232-533500	112.88	112.88	FIRE
TOTAL VENDOR ANNE BRINGE				112.88	
VENDOR NAME: ASSOCIATED APPRAISAL CONSULTANT INC					
149647	AUGUST 2020 ASSESSMENT SERVICES	100-5153-521900	1,414.24	1,414.24	CLERK
TOTAL VENDOR ASSOCIATED APPRAISAL CONSULTANT INC				1,414.24	
VENDOR NAME: BEDROCK SEWER & WATER					
2188	WATER CURBBOX REPAIR	610-6452-665200	2,168.00	2,168.00	UTILITIES
2187	WATER CURB BOX REPAIR	610-6452-665200	1,683.00	1,683.00	UTILITIES
2199	WATER CURBBOX REPAIR	610-6452-665200	4,823.50	4,823.50	UTILITIES
TOTAL VENDOR BEDROCK SEWER & WATER				8,674.50	
VENDOR NAME: BS&A					
130988	FIELD INSPECTION - ANNUAL SUPPORT	100-5241-521900	450.00	450.00	BUILDING
130031	PERMIT APPLICATIONS	100-5241-521900	324.00	324.00	BUILDING
TOTAL VENDOR BS&A				774.00	
VENDOR NAME: BUELOW, VETTER, BUIKEMA, OLSON					
2488.00099 JULY 20	JULY VILLAGE MATTERS	100-5111-521900	5,813.50	13,316.00	FINANCE
		100-5632-521900	7,159.50		
		100-5300-521900	343.00		
TOTAL VENDOR BUELOW, VETTER, BUIKEMA, OLSON				13,629.50	
VENDOR NAME: C & H WOLF RUN LLC					
2488.12904 JULY 20	JULY - GENERAL FIRE MATTERS	150-5221-521900	313.50	313.50	FINANCE
TOTAL VENDOR BUELOW, VETTER, BUIKEMA, OLSON				13,629.50	

08/13/2020 11:35 AM
User: mschneider
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
EXP CHECK RUN DATES 08/20/2020 - 08/20/2020
UNJOURNALIZED OPEN
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 2/10

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT	DEPARTMENT
VENDOR NAME: C & H WOLF RUN LLC					
2020 ESCROW REFUND	2020 ESCROW REFUND	100-0000-211425	1,000.00	1,000.00	CLERK
TOTAL VENDOR C & H WOLF RUN LLC				1,000.00	
VENDOR NAME: C & M AUTO PARTS INC					
6079-321634	SCREENER BELT	100-5324-539500	26.61	26.61	DPW
6079-321593	VEHICLE REPAIRS	100-5241-539500	326.43	326.43	BUILDING
6079-322337	2 OIL FILTERS FOR SQUADS	100-5212-539500	7.18	7.18	POLICE
6079-322087	UNIT #4 WATER PUMP	100-5324-539500	49.78	49.78	DPW
TOTAL VENDOR C & M AUTO PARTS INC				410.00	
VENDOR NAME: CENTRALOFFICE SYSTEMS					
IN225573	QUARTERLY COPIES 04/30/2020 - 07/30/3030	100-5142-531200	60.95	435.38	ALLOCATE
		150-5221-531100	56.60		
		220-5140-531200	4.35		
		410-5363-531200	8.71		
		440-5511-531200	21.77		
		500-5344-531200	4.35		
		610-6920-693000	143.68		
		620-8400-856000	134.97		
TOTAL VENDOR CENTRALOFFICE SYSTEMS				435.38	
VENDOR NAME: CENTURY SPRINGS BOTTLING					
5588623	VILLAGE HALL BOTTTLED WATER	100-5160-521900	15.95	15.95	DPW
TOTAL VENDOR CENTURY SPRINGS BOTTLING				15.95	
VENDOR NAME: CENTURYLINK					
2020 JULY	2020 JUL 21 - 2020 AUG 20 PHONE SERVICE	100-5142-522500	74.74	582.04	MULTIPLE
		100-5211-522500	54.53		
		100-5323-522500	94.17		
		100-5512-522500	114.27		
		440-5511-522500	113.64		
		610-6920-692100	32.40		
		620-8400-851000	98.29		
TOTAL VENDOR CENTURYLINK				582.04	
VENDOR NAME: CINTAS					
4058088205	STAFF UNIFORMS	100-5323-531100	98.52	98.52	DPW
4058088263	UNIFORM SERVICE	610-6920-693000	40.00	79.75	UTILITIES
		620-8010-827000	39.75		
TOTAL VENDOR CINTAS				356.54	
4057456919	STAFF UNIFORMS	100-5323-531100	98.52	98.52	DPW
4057456953	UNIFORM SERVICE	610-6920-693000	39.75	79.75	UTILITIES
		620-8010-827000	40.00		
TOTAL VENDOR CINTAS				356.54	

08/13/2020 11:35 AM
User: mschneider
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
EXP CHECK RUN DATES 08/20/2020 - 08/20/2020
UNJOURNALIZED OPEN
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 3/10

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT	DEPARTMENT
VENDOR NAME: CIT					
36014908	PHONE SERVICE	620-8400-851000	88.64	88.64	UTILITIES
TOTAL VENDOR CIT				88.64	
VENDOR NAME: CITY OF MUSKEGO					
2020 JUNE BOTS	2020 JUNE BOTS ALCOHOL ENFORCEMENT/SAFET	100-4300-435500	492.04	492.04	POLICE
TOTAL VENDOR CITY OF MUSKEGO				492.04	
VENDOR NAME: CITY OF NEW BERLIN					
2020 JUNE BOTS	2020 JUNE BOTS ALCOHOL ENFORCEMENT/SAFET	100-4300-435500	991.56	991.56	POLICE
TOTAL VENDOR CITY OF NEW BERLIN				991.56	
VENDOR NAME: CIVITEK CONSULTING					
62-02	SIGN AND ZONING CODE UPDATES	200-5632-521900	3,500.00	3,500.00	FINANCE
61-002	PLANNER ACTIVITY THRU JULY	100-5632-521900	3,077.20	3,077.20	PLANNER
TOTAL VENDOR CIVITEK CONSULTING				6,577.20	
VENDOR NAME: COLUMBIA SOUTHERN UNIVERSITY					
BIO 1302	OFFICER ZAJICHEK COLUMBIA SOUTHERN TUITI	100-5212-516300	705.00	705.00	POLICE
TOTAL VENDOR COLUMBIA SOUTHERN UNIVERSITY				705.00	
VENDOR NAME: CONWAY SHIELD					
0458988-IN	HELMET FRONTS	150-5222-531100	112.45	112.45	FIRE
TOTAL VENDOR CONWAY SHIELD				112.45	
VENDOR NAME: CORE & MAIN LP					
M705863	WATER SERVICE REPAIR PARTS	610-6452-665200	175.05	175.05	UTILITIES
M763133	WATER SERVICE REPAIR PARTS	610-6452-665200	960.44	960.44	UTILITIES
TOTAL VENDOR CORE & MAIN LP				1,135.49	
VENDOR NAME: DE LAGE LANDEN FINANCIAL					
68954632	COPY MACHINE LEASE PAYMENT	100-5211-521900	113.13	113.13	POLICE
TOTAL VENDOR DE LAGE LANDEN FINANCIAL				113.13	
VENDOR NAME: EBIX					
10438	EBIX INVOICE	150-5231-521900	6,239.23	6,239.23	FIRE
TOTAL VENDOR EBIX				6,239.23	
VENDOR NAME: EMERGENCY MEDICAL PRODUCTS					
2190159	EMS SUPPLIES	150-5231-531100	69.60	69.60	FIRE
2190158	EMS SUPPLIES	150-5231-531100	198.11	198.11	FIRE
2188356	EMS SUPPLIES COVID-19	150-5231-531100	492.84	847.77	FIRE
		150-5231-531100	354.93		
2188358	EMS SUPPLIES	150-5231-531100	205.90	205.90	FIRE
TOTAL VENDOR EMERGENCY MEDICAL PRODUCTS				1,321.38	
VENDOR NAME: FAIRCHILD EQUIPMENT					
K59847	EMERGENCY PUMP DISCHARGE HOSE AND REPAIR	620-8030-831000	3,502.49	3,502.49	UTILITIES

08/13/2020 11:35 AM
User: mschneider
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
EXP CHECK RUN DATES 08/20/2020 - 08/20/2020
UNJOURNALIZED OPEN
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 4/10

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT	DEPARTMENT
VENDOR NAME: FAIRCHILD EQUIPMENT					
TOTAL VENDOR FAIRCHILD EQUIPMENT				3,502.49	
VENDOR NAME: FASTENAL COMPANY					
WIMUK83470	EQUIPMENT PARTS	100-5324-539500	16.04	16.04	DPW
WIMUK83521	PAPER TOWEL FOR LAB	620-8010-826000	82.08	82.08	UTILITIES
WIMUK83386	LOCATING PAINT	620-8010-827000	105.54	105.54	UTILITIES
WIMUK83374	WATER TREATMENT EQUIPMENT REPAIRS	610-6300-663200	28.14	28.14	UTILITIES
TOTAL VENDOR FASTENAL COMPANY				231.80	
VENDOR NAME: GALLS LLC					
016058065	1 CARDIGAN SWEATER, BLACK WITH DEPARTMEN	100-5211-534700	19.04	19.04	POLICE
016086068	2020 UNIFORM ALLOWANCE - ZAJICHEK - BIKE	100-5212-534600	46.99	46.99	POLICE
016095865	2020 UNIFORM ALLOWANCE - KIRKPATRICK	100-5212-534600	54.99	54.99	POLICE
TOTAL VENDOR GALLS LLC				121.02	
VENDOR NAME: GENERAL FIRE EQUIPMENT CO					
142875	1 EVP CONTROL FOR NEW SQUAD AND 1 EVP CO	100-5212-539500	500.00	500.00	POLICE
TOTAL VENDOR GENERAL FIRE EQUIPMENT CO				500.00	
VENDOR NAME: HALLMAN LINDSAY QUALITY PAINTS					
L0234730	FIELD MARKING PAINT	100-5521-531100	809.00	809.00	DPW
TOTAL VENDOR HALLMAN LINDSAY QUALITY PAINTS				809.00	
VENDOR NAME: HAWKINS WATER TREATMENT					
4764827	WATER CHEMICALS FOR TREATMENT	610-6300-663100	1,576.30	1,576.30	UTILITIES
TOTAL VENDOR HAWKINS WATER TREATMENT				1,576.30	
VENDOR NAME: HIPPENMEYER, REILLY, BLUM,					
49804	MISC MATTERS	100-5130-521900	4,052.25	4,052.25	FINANCE
49805	MUKWONAGO PROPERTY GROUP/GEARBOX	100-0000-211400	192.50	192.50	FINANCE
49807	PROSECUTION	100-5130-521900	1,185.00	1,185.00	FINANCE
49806	92/145 (129) BOX SEF STORAGE	100-0000-211425	70.00	70.00	FINANCE
TOTAL VENDOR HIPPENMEYER, REILLY, BLUM,				5,499.75	
VENDOR NAME: HORN FEEDS					
31292	BASEBALL LIME	100-5521-531100	108.00	108.00	DPW
TOTAL VENDOR HORN FEEDS				108.00	
VENDOR NAME: HORN OIL					
2020 JULY	MONTHLY FUEL	100-5212-535100	1,944.11	6,120.69	ALLOCATE
		100-5241-535100	107.05		
		100-5324-535100	1,848.08		
		150-5222-535100	350.33		
		150-5231-535100	1,278.65		
		610-6920-693300	249.33		
		620-8010-828000	343.14		
TOTAL VENDOR HORN OIL				6,120.69	
VENDOR NAME: HYDROCOP					
0058174-IN	COMMERCIAL BACKFLOW INSPECTION	610-6920-693300	833.00	833.00	UTILITIES

08/13/2020 11:35 AM
User: mschneider
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
EXP CHECK RUN DATES 08/20/2020 - 08/20/2020
UNJOURNALIZED OPEN
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 5/10

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT	DEPARTMENT
VENDOR NAME: HYDROCORP					
TOTAL VENDOR HYDROCORP				833.00	
VENDOR NAME: J H HASSINGER INC					
12-10105.300 PMNT	CHEMICAL STORAGE BLDG #1	620-0000-000105	6,270.00	6,270.00	FINANCE
12-10105.300 PMNT	CHEMICAL STORAGE BLDG #3	620-0000-000105	114,950.00	114,950.00	FINANCE
12-10105.300 PMNT	CHEMICAL STORAGE BLDG #2	620-0000-000105	25,650.00	25,650.00	FINANCE
TOTAL VENDOR J H HASSINGER INC				146,870.00	
VENDOR NAME: JAMES CHAPMAN					
TAX REFUND	TAX REFUND #AP 00066	720-0000-121100	180.85	180.85	FINANCE
TOTAL VENDOR JAMES CHAPMAN				180.85	
VENDOR NAME: JEFFERSON FIRE & SAFETY					
IN120197	GEAR WASH	150-5222-539500	125.00	125.00	FIRE
IN120054	BATTERY PPV FAN CREDIT	150-5700-571300	(3,893.00)	(3,893.00)	FIRE
IN119620	BATTERY PPV FAN	150-5700-571300	3,945.00	3,945.00	FIRE
TOTAL VENDOR JEFFERSON FIRE & SAFETY				177.00	
VENDOR NAME: JOSEPH RISSE					
TAX REFUND	TAX REFUND MUKV 1960 034	720-0000-121100	23.02	23.02	FINANCE
TOTAL VENDOR JOSEPH RISSE				23.02	
VENDOR NAME: LAPPIN ELECTRIC					
5890-439891	WATER WELL 4 LED LIGHTS	610-6210-662500	1,843.47	1,843.47	UTILITIES
TOTAL VENDOR LAPPIN ELECTRIC				1,843.47	
VENDOR NAME: MARCO TECHNOLOGIES					
INV7819987	CHECK PHONE SYSTEM AND FAX ISSUE AT PD,	100-5211-539500	487.50	487.50	POLICE
TOTAL VENDOR MARCO TECHNOLOGIES				487.50	
VENDOR NAME: MCMASTER-CARR					
43270238	LIFT STATION MAINT. RP AND FR	620-8020-832000	760.72	760.72	UTILITIES
43383320	WWTF DOOR CLOSURES	620-8020-832000	760.34	760.34	UTILITIES
TOTAL VENDOR MCMASTER-CARR				1,521.06	
VENDOR NAME: MERIT ASPHALT					
93473	ROAD REPAIRS FOR SEWER MAIN AND WATER SE	610-6452-665200	4,500.00	8,945.00	UTILITIES
		620-8030-831000	4,445.00		
TOTAL VENDOR MERIT ASPHALT				8,945.00	
VENDOR NAME: MUKWONAGO AUTO PARTS - GENERAL					
108482	TORO HOSES	100-5324-539500	206.41	206.41	DPW
108711	NAPA CREDIT	150-5222-531100	(102.45)	(102.45)	FIRE
108658	FIRE SUPPLIES	150-5222-531100	102.45	102.45	FIRE
109141	REPAIR PARTS FOR JETTER	620-8030-831000	48.98	48.98	UTILITIES
109002	JETTER REPAIR PARTS	620-8030-831000	55.76	55.76	UTILITIES
108670	FILTER FOR DIESEL TANK PUMP	620-8010-827000	11.64	11.64	UTILITIES
109014	UNIT #21 JD LINE CAPS	100-5324-539500	14.37	14.37	DPW

08/13/2020 11:35 AM
User: mschneider
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
EXP CHECK RUN DATES 08/20/2020 - 08/20/2020
UNJOURNALIZED OPEN
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 6/10

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT
VENDOR NAME: MUKWONAGO AUTO PARTS - GENERAL					
TOTAL VENDOR MUKWONAGO AUTO PARTS - GENERAL				337.16	
VENDOR NAME: MUKWONAGO ROTARY CLUB					
2020 Q3 DUES	2020 Q3 DUES/BREAKFAST	100-5141-532400	89.75	269.25	FINANCE
		100-5211-532400	89.75		
		100-5300-532400	89.75		
TOTAL VENDOR MUKWONAGO ROTARY CLUB				269.25	
VENDOR NAME: NORTHERN LAKE SERVICE INC					
383387	WWTF LAB TESTING	620-8010-826000	334.00	334.00	UTILITIES
383406	WWTF LAB TESTING	620-8010-826000	334.00	334.00	UTILITIES
382854	WWTF LAB TESTING	620-8010-826000	334.00	334.00	UTILITIES
382884	WWTF LAB TESTING	620-8010-826000	334.00	334.00	UTILITIES
TOTAL VENDOR NORTHERN LAKE SERVICE INC				1,336.00	
VENDOR NAME: OFFICE PRO					
0395014-001	OFFICE SUPPLIES	100-5141-531100	90.82	137.30	ALLOCATE
		100-5142-531100	46.48		
0395376-001	WIPES - COVID19	100-5144-531100	82.52	82.52	CLERK
TOTAL VENDOR OFFICE PRO				219.82	
VENDOR NAME: ORGANIZATION DEVELOPMENT					
12879	PSYCHOLOGICAL ASSESSMENT FOR NEW POLICE	100-5212-521900	675.00	675.00	POLICE
TOTAL VENDOR ORGANIZATION DEVELOPMENT				675.00	
VENDOR NAME: PATRICE LEAIR					
TAX REFUND	TAX REFUND MUKV1973 011	720-0000-121100	8.40	8.40	FINANCE
TOTAL VENDOR PATRICE LEAIR				8.40	
VENDOR NAME: POMPS TIRE SERVICE, INC					
60214266	SKIDSTEER TIRE REPAIRS	620-8010-827000	282.32	282.32	UTILITIES
TOTAL VENDOR POMPS TIRE SERVICE, INC				282.32	
VENDOR NAME: PORT-A-JOHN, INC					
1316521-IN	PORTABLE RESTROOMS	100-5521-531100	88.00	88.00	DPW
1316522-IN	PORTABLE RESTROOMS	100-5521-531100	176.00	176.00	DPW
1316523-IN	PORTABLE RESTROOMS	100-5521-531100	88.00	88.00	DPW
1316524-IN	PORTABLE RESTROOMS	100-5521-531100	88.00	88.00	DPW
1316525-IN	PORTABLE RESTROOMS	100-5521-531100	176.00	176.00	DPW
1316526-IN	PORTABLE RESTROOMS	100-5521-531100	88.00	88.00	DPW
1316527-IN	PORTABLE RESTROOMS	100-5521-531100	88.00	88.00	DPW
TOTAL VENDOR PORT-A-JOHN, INC				792.00	
VENDOR NAME: PRAXAIR DISTRIBUTION INC					
97896091	OXY/ACETY TANK LEASE	620-8010-827000	30.45	30.45	UTILITIES
TOTAL VENDOR PRAXAIR DISTRIBUTION INC				30.45	
VENDOR NAME: PRINT PACK & SHIP CENTER					

220

08/13/2020 11:35 AM
User: mschneider
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
EXP CHECK RUN DATES 08/20/2020 - 08/20/2020
UNJOURNALIZED OPEN
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 7/10

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT	DEPARTMENT
VENDOR NAME: PRINT PACK & SHIP CENTER					
40750	WATER LAB TESTING	610-6300-663200	38.03	38.03	UTILITIES
TOTAL VENDOR PRINT PACK & SHIP CENTER				38.03	
VENDOR NAME: PROHEALTH CARE MEDICAL ASSOC INC					
304531	PHYSICAL AND DRUG SCREEN FOR NEW RESERVE	100-5212-521900	95.00	95.00	POLICE
304267 PD	PHYSICAL AND DRUG SCREEN FOR NEW OFFICER	100-5212-521900	190.00	190.00	POLICE
304267 DPW	CDL DRUG TEST WILHARMS	100-5300-521900	56.00	56.00	DPW
TOTAL VENDOR PROHEALTH CARE MEDICAL ASSOC INC				341.00	
VENDOR NAME: PROHEALTH PHARMACY					
2020 JULY	EMS SUPPLIES	150-5231-531100	106.54	106.54	FIRE
TOTAL VENDOR PROHEALTH PHARMACY				106.54	
VENDOR NAME: PROVEN POWER INC					
02-342475	UNIT #21 HYD COUPLERS	100-5324-539500	48.40	48.40	DPW
TOTAL VENDOR PROVEN POWER INC				48.40	
VENDOR NAME: QUADIENT LEASING USA INC					
N8408312	2020-05-27 - 2020-08-26 LEASE PAYMENT	100-5142-531500	65.62	468.69	ALLOCATE
		150-5221-531100	60.93		
		220-5140-531500	4.69		
		410-5363-531500	9.37		
		440-5511-531500	23.43		
		500-5344-531500	4.69		
		610-6902-690300	154.67		
		620-8400-851000	145.29		
TOTAL VENDOR QUADIENT LEASING USA INC				468.69	
VENDOR NAME: REBOUND, LLC					
1502	BALANCE OF 1ST YEAR AGREEMENT	100-5154-551100	12,285.00	12,285.00	FINANCE
TOTAL VENDOR REBOUND, LLC				12,285.00	
VENDOR NAME: REDEVELOPMENT RESOURCES, LLC					
0835	PHASE 1 ECONOMIC DEVELOPMENT ANALYSIS	100-5670-521900	6,250.00	6,250.00	ADMIN
TOTAL VENDOR REDEVELOPMENT RESOURCES, LLC				6,250.00	
VENDOR NAME: RUEKERT & MIELKE, INC.					
132829	12-00000.100 General Services	100-5335-521900	8,061.44	11,204.69	FINANCE
		250-5335-521900	3,143.25		
132830	12-00000.300 Water Utility Services	610-6920-692300	729.60	729.60	FINANCE
132831	12-00000.400 Sewer Utility Services	620-8400-852000	447.00	447.00	FINANCE
132834	12-10061.300 Boat Launch Improvements /	480-5700-586400	472.00	472.00	FINANCE
132835	12-10063.210 2020 GIS Services - GIS Dat	610-6920-692300	340.00	2,027.53	FINANCE
		620-8400-852000	1,687.53		
132838	12-10069.100 Chapman Farms Portion of Vi	100-0000-211400	157.50	157.50	FINANCE
132840	12-10081.300 Well 5 Iron Filter / Constr	610-0000-000109	1,794.72	1,794.72	FINANCE

08/13/2020 11:35 AM
User: mschneider
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
EXP CHECK RUN DATES 08/20/2020 - 08/20/2020
UNJOURNALIZED OPEN
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 8/10

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT
VENDOR NAME: RUEKERT & MIELKE, INC.				
132842	12-10086.300 Pick 'n Save Pond Improveme	480-5700-584800	2,902.42	FINANCE
132843	12-10095.401 I-43 Tower Painting / Warra	610-6920-692300	1,500.00	FINANCE
132845	12-10098.120 Mukwonago WWTF Phosphorus A	620-8400-852000	14,730.25	FINANCE
132846	12-10105.300 WWTF Clarifier Dome, Ferric	620-0000-000105	4,775.75	FINANCE
132849	12-10015.300 2019 Well & Well Pump Impro	610-6920-692300	151.00	FINANCE
132854	12-10128.300 River Park Estates Rehabili	480-5700-586100	16,604.82	FINANCE
132857	12-10134.100 200 Grand Avenue Condos / R	100-5335-521900	261.25	FINANCE
132858	12-92041.486 2020 SCADA Service Work	610-6920-692300	1,684.17	FINANCE
		620-8400-852000	1,684.17	
132832	BOX SELF STORAGE / CONSTRUCTION REVIEW	100-0000-211425	1,781.91	FINANCE
132833	EDGEWOOD APARTMENTS / REVIEW	100-0000-211425	157.50	FINANCE
132839	CHAPMAN FARMS PORTION OF VILLAGE 6-ACRE	100-0000-211425	192.43	FINANCE
132844	MAPLE CENTRE DEVELOPMENT REVIEW	100-0000-211425	1,574.80	FINANCE
132847	SUPER PRODUCTS DEVELOPMENT REVIEW / EROS	100-0000-211425	105.00	FINANCE
132848	KAY'S DANCE CENTER / DEVELOPMENT REVIEW	100-0000-211425	192.43	FINANCE
132850	TOUCHPAD ELECTRONICS / EROSION CONTROL I	100-0000-211425	163.70	FINANCE
132851	MALCOLM DRILLING / EROSION CONTROL INSPE	100-0000-211425	104.20	FINANCE
132852	PHANTOM LAKES PRESERVE / CONSTRUCTION RE	100-0000-211425	363.00	FINANCE
132853	FOX STREET TOWNHOMES / EROSION CONTROL I	100-0000-211425	157.50	FINANCE
132859	FAIRWINDS PHASE 5 CONSTRUCTION SERVICES	100-0000-211425	163.70	FINANCE
132860	ORCHARDS OF MUKWONAGO SUBDIVISION / PHAS	100-0000-211425	2,687.58	FINANCE
132861	CHAPMAN FARM / CHAPMAN VILLAS CONSTRUCTI	100-0000-211425	1,766.89	FINANCE
TOTAL VENDOR RUEKERT & MIELKE, INC.			70,537.51	
VENDOR NAME: SOMAR ENTERPRISES				
101986	NAME TAG FOR NEW DISPATCHER/CLERK	100-5211-534700	28.40	POLICE
TOTAL VENDOR SOMAR ENTERPRISES			28.40	
VENDOR NAME: STAAB CONSTRUCTION CORP				
12-10081.200 PMNT 1	WELL 5 PAYMENT #12	610-0000-000109	15,000.00	FINANCE
TOTAL VENDOR STAAB CONSTRUCTION CORP			15,000.00	
VENDOR NAME: STATE OF WI SAFETY & PROF SERV				
522830	VH ELEVATOR STATE PERMIT	100-5160-521900	50.00	DPW
TOTAL VENDOR STATE OF WI SAFETY & PROF SERV			50.00	
VENDOR NAME: SUBURBAN LABORATORIES INC				
178633	WATER BAC-T TESTING	610-6300-663200	144.00	UTILITIES
TOTAL VENDOR SUBURBAN LABORATORIES INC			144.00	
VENDOR NAME: THE EXPEDITERS INC				
2652	SEWER MANHOLE REPAIRS	620-8030-831000	3,050.00	UTILITIES
TOTAL VENDOR THE EXPEDITERS INC			3,050.00	
VENDOR NAME: THE POINTE APARTMENTS LLC				
2020 DEV AGMT PMNT 2ND OF 3 PAYMENTS PER DEVELOPER AGREEMEN		240-5670-589500	383,333.33	FINANCE
TOTAL VENDOR THE POINTE APARTMENTS LLC			383,333.33	
VENDOR NAME: TRACTOR SUPPLY CREDIT PLAN				

08/13/2020 11:35 AM
User: mschneider
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
EXP CHECK RUN DATES 08/20/2020 - 08/20/2020
UNJOURNALIZED OPEN
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 9/10

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT	DEPARTMENT
VENDOR NAME: TRACTOR SUPPLY CREDIT PLAN					
2020 JULY	PARK, SHOP AND EQUIPMENT SUPPLIES	100-5323-531100	24.54	339.48	DPW
		100-5521-531100	297.95		
		100-5324-539500	16.99		
TOTAL VENDOR TRACTOR SUPPLY CREDIT PLAN				339.48	
VENDOR NAME: UNEMPLOYMENT INSURANCE					
000010217089	UNEMPLOYMENT	100-5212-511000	586.32	586.32	FINANCE
TOTAL VENDOR UNEMPLOYMENT INSURANCE				586.32	
VENDOR NAME: UW MADISON ACCOUNTING SERVICES					
AR0024788	STRATEGIC PLANNING	100-5141-533500	6,000.00	6,000.00	ADMIN
TOTAL VENDOR UW MADISON ACCOUNTING SERVICES				6,000.00	
VENDOR NAME: VANGUARD COMPUTERS INC					
50742	DESKTOP COMPUTERS	150-5700-572100	1,137.96	1,137.96	FIRE
TOTAL VENDOR VANGUARD COMPUTERS INC				1,137.96	
VENDOR NAME: W.H. MAJOR & SONS, INC.					
24802	INDIANHEAD PLAY STRUCTURE SITE PREP	100-5521-531100	2,000.00	2,000.00	DPW
TOTAL VENDOR W.H. MAJOR & SONS, INC.				2,000.00	
VENDOR NAME: WATER WELL SOLUTIONS					
514589	WELL 3 TOOL REMOVAL	610-6210-662500	109,550.00	109,550.00	UTILITIES
TOTAL VENDOR WATER WELL SOLUTIONS				109,550.00	
VENDOR NAME: WAUKESHA COUNTY UW-EXTENSION					
4AUG20_REALCOLORS		100-5141-533500	20.00	20.00	ADMIN
TOTAL VENDOR WAUKESHA COUNTY UW-EXTENSION				20.00	
VENDOR NAME: WAUKESHA CTY TREASURER					
2020-00000109	APX MOBILES AND RADIO REPROGRAMMING	150-5222-539500	1,297.20	1,297.20	FIRE
TOTAL VENDOR WAUKESHA CTY TREASURER				1,297.20	
VENDOR NAME: WELDERS SUPPLY CO.					
10155890	OXYGEN TANK REFILL	620-8010-827000	54.32	54.32	UTILITIES
TOTAL VENDOR WELDERS SUPPLY CO.				54.32	
VENDOR NAME: WI DEPT OF JUSTICE CIB					
202007 G3385	BACKGROUND CHECKS	150-5221-521900	30.00	30.00	FIRE
202007 L6812T	WI DOJ - BACKGROUND CHECKS	100-0000-242205	70.00	70.00	CLERK
TOTAL VENDOR WI DEPT OF JUSTICE CIB				100.00	
VENDOR NAME: WI DEPT OF TRANSPORTATION					
395-0000178782 PD	1/2 OF BILL FOR EVP EQUIPMENT FOR STH 83	340-5890-581100	1,418.50	1,418.50	POLICE
395-0000178782 FD	EVP FOR HWY NN AND HWY 83	150-5700-580600	1,418.50	1,418.50	FIRE
TOTAL VENDOR WI DEPT OF TRANSPORTATION				2,837.00	
VENDOR NAME: WI RURAL WATER ASSOCIATION					

223

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT
VENDOR NAME: WI RURAL WATER ASSOCIATION					
3991	SAFETY TRAINING	620-8400-852000	407.22	407.22	UTILITIES
TOTAL VENDOR WI RURAL WATER ASSOCIATION				407.22	
VENDOR NAME: WI STATE LAB OF HYGIENE					
640863	BLIND LAB TESTS QC	620-8010-826000	45.00	45.00	UTILITIES
641457	WATER FLOURIDE TESTING	610-6300-663200	26.00	26.00	UTILITIES
TOTAL VENDOR WI STATE LAB OF HYGIENE				71.00	
GRAND TOTAL:				845,525.41	

Remit to: **STAAB CONSTRUCTION CORPORATION**
1800 LAEMLE AVE
MARSHFIELD, WI 54449

Contractor's Application for Payment No.

12

Application Period: 06/24/20 to 7/21/2020		Application Date: 07/21/20
To (Owner): VILLAGE OF MUKWONAGO	From (Contractor): Staab Construction Corporation	Via (Engineer): RUEKERT MIELKE
Project: 4571- MUKWONAGO WTF-WELL #5	Contract: 12-10081.200	
Owner's Contract No:	Contractor's Project No: 4571-	Engineer's Project No: 12-10081.200

Application for Payment

Change Order Summary

Change Orders approved in Previous months by Owner	\$23,065.00	-\$2,622.39
Number	Additions	Deductions
	0.00	0.00
TOTALS	\$23,065.00	-\$2,622.39
Net Change by Change Orders		\$20,442.61

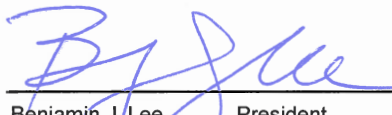
1. ORIGINAL CONTRACT PRICE	\$1,517,000.00
2. Net Change By Change Orders	\$20,442.61
3. Current Contract Price (Line 1+2)	\$1,537,442.61
4. TOTAL COMPLETED AND STORED TO DATE (Column G on Progress Estimate)	\$1,537,442.61
5. RETAINAGE:	
0.00% of Completed Work	
c. Total Retainage (Line 5a = 5b)	\$0.00
6. AMOUNT ELEGIBLE TO DATE (Line 4 - Line 5c)	\$1,537,442.61
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$1,522,442.61
8. AMOUNT DUE THIS APPLICATION	\$15,000.00
9. BALANCE TO FINISH, PLUS RETAINAGE	
(Column H on Progress Estimate + Line 5 above)	\$0.00

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment;
- (2) Title of all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

STAAB CONSTRUCTION CORPORATION

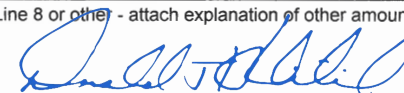
By:  Date: **7-21-20**
 Benjamin J. Lee President

Payment of:

\$ 15,000.00

Line 8 or other - attach explanation of other amount

is recommended by:


 (Engineer)

8-6-2020

(Date)

Payment of:

\$ 15,000.00

Line 8 or other - attach explanation of other amount

is approved by:

(Owner)

(Date)

Approved by:

(Funding or Financing Agency (if applicable))

(Date)

CONTINUATION SHEET

Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 12

Application Date : 7/21/2020

To: 7/21/2020

Architect's Project No.: 12-10081.200

Invoice # : 12

Contract : 4571- MUKWONAGO WTF-WELL #5

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
010002-00	PM/Supervision	61,000.00	61,000.00	0.00	0.00	61,000.00	100.00%	0.00	
010013-00	Misc Job Expenses/Mobilization	37,000.00	37,000.00	0.00	0.00	37,000.00	100.00%	0.00	
012200-00	Bonds & Insurance	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00%	0.00	
015000-00	Temporary Facilities	14,000.00	14,000.00	0.00	0.00	14,000.00	100.00%	0.00	
016000-00	Yard & Equipment	70,000.00	70,000.00	0.00	0.00	70,000.00	100.00%	0.00	
030000-00	Concrete - Sitework	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00%	0.00	
030000-01	Concrete - Backwash Tank	89,000.00	89,000.00	0.00	0.00	89,000.00	100.00%	0.00	
030000-02	Concrete - Filter Bldg	84,000.00	84,000.00	0.00	0.00	84,000.00	100.00%	0.00	
042000-00	Masonry	51,000.00	51,000.00	0.00	0.00	51,000.00	100.00%	0.00	
055000-00	Metal Fabrications	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00%	0.00	
055350-00	Access Hatches	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	
061170-00	Roof System	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00%	0.00	
072113-00	Foundation Insulation	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00%	0.00	
072126-00	Blown Insulation	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	
074633-00	Vinyl Siding	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	
075300-00	Single Ply Roofing	16,000.00	16,000.00	0.00	0.00	16,000.00	100.00%	0.00	
076100-00	Metal Roofing	17,000.00	17,000.00	0.00	0.00	17,000.00	100.00%	0.00	
081100-00	Steel Doors & Frames	12,500.00	12,500.00	0.00	0.00	12,500.00	100.00%	0.00	
092116-00	Drywall	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00%	0.00	
099100-00	Painting	25,500.00	25,500.00	0.00	0.00	25,500.00	100.00%	0.00	
220500-00	Plumbing	25,500.00	25,500.00	0.00	0.00	25,500.00	100.00%	0.00	
230500-00	HVAC	31,000.00	31,000.00	0.00	0.00	31,000.00	100.00%	0.00	
260500-00	Electrical	83,000.00	83,000.00	0.00	0.00	83,000.00	100.00%	0.00	
312333-00	Earthwork	55,000.00	55,000.00	0.00	0.00	55,000.00	100.00%	0.00	
321216-00	Asphalt Paving	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00%	0.00	
323100-00	Fencing	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00%	0.00	
323219-00	Modular Retaining Wall	38,000.00	38,000.00	0.00	0.00	38,000.00	100.00%	0.00	
329219-00	Seeding	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	
333000-00	Underground Piping	56,000.00	56,000.00	0.00	0.00	56,000.00	100.00%	0.00	
400509-00	Process Piping	98,000.00	98,000.00	0.00	0.00	98,000.00	100.00%	0.00	

CONTINUATION SHEET

Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 12

Application Date : 7/21/2020

To: 7/21/2020

Architect's Project No.: 12-10081.200

Invoice # : 12

Contract : 4571- MUKWONAGO WTF-WELL #5

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
432513-00	Submersible Pumps	6,500.00	6,500.00	0.00	0.00	6,500.00	100.00%	0.00	
463300-00	Chemical Feed Equipment	13,000.00	13,000.00	0.00	0.00	13,000.00	100.00%	0.00	
466121-00	Steel Pressure Filter Equipment	398,000.00	398,000.00	0.00	0.00	398,000.00	100.00%	0.00	
Well #3 PS	Well #3 Pump Station	38,000.00	38,000.00	0.00	0.00	38,000.00	100.00%	0.00	
Well #5 PS	Well #5 Pump Station	46,000.00	46,000.00	0.00	0.00	46,000.00	100.00%	0.00	
Well #4 PS-R	Well #4 Pump Station - Roofing	62,000.00	62,000.00	0.00	0.00	62,000.00	100.00%	0.00	
Well #4-PS-H	Well #4 Pump Station - HVAC	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00%	0.00	
X - C.O. #01	Change Order No 1	-1,990.00	-1,990.00	0.00	0.00	-1,990.00	100.00%	0.00	
X - C.O. #02	Change Order No 2	2,850.00	2,850.00	0.00	0.00	2,850.00	100.00%	0.00	
X - C.O. #03	Change Order No 3	-85.00	-85.00	0.00	0.00	-85.00	100.00%	0.00	
X - C.O. #04	Change Order No 4	2,345.00	2,345.00	0.00	0.00	2,345.00	100.00%	0.00	
X - C.O. #05	Change Order No 5	2,318.00	2,318.00	0.00	0.00	2,318.00	100.00%	0.00	
X - C.O. #06	Change Order No 6	6,377.00	6,377.00	0.00	0.00	6,377.00	100.00%	0.00	
X - C.O. #07	Change Order No 7	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
X - C.O. #08	Change Order No 8	4,600.00	4,600.00	0.00	0.00	4,600.00	100.00%	0.00	
X - C.O. #09	Change Order No 9	3,550.00	3,550.00	0.00	0.00	3,550.00	100.00%	0.00	
X - C.O. #10	Change Order No 10	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
X - C.O. #11	Change Order No 11	1,025.00	1,025.00	0.00	0.00	1,025.00	100.00%	0.00	
X - C.O. #12	Change Order No 12	-547.39	-547.39	0.00	0.00	-547.39	100.00%	0.00	
Grand Totals		1,537,442.61	1,537,442.61	0.00	0.00	1,537,442.61	100.00%	0.00	0.00

**CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT**
AIA DOCUMENT G707

OWNER []
ARCHITECT []
CONTRACTOR []
SURETY []
OTHER []

PROJECT: Well 5 Iron Filter Addition,
Village of Mukwonago, WI
(name, address)

TO (OWNER)
Village of Mukwonago
440 River Crest Court
Mukwonago, WI 53149

BOND NUMBER: 30061691

CONTRACT DATE: 06 /07 /2019

CONTRACTOR: STAAB CONSTRUCTION CORPORATION
1800 Laemle Avenue
Marshfield, WI 54449

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(here insert name and address of Surety Company)

Western Surety Company , 151 N Franklin Street, Chicago, IL 60606, SURETY COMPANY,

on bond of (here insert name and address of Contractor)

STAAB CONSTRUCTION CORPORATION, 1800 Laemle Avenue, Marshfield, WI 54449, CONTRACTOR,

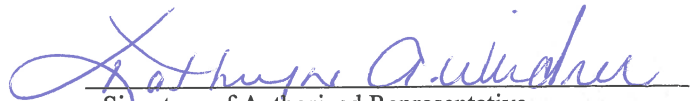
hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve
the Surety Company of any of its obligations to (here insert name and address of Owner)

Village of Mukwonago, 440 River Crest Court, Mukwonago, WI 53149, OWNER,

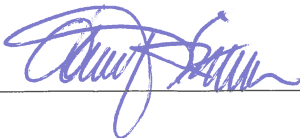
as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF,
the Surety Company has hereunto set its hand this 7/21/2020

Western Surety Company
Surety Company


Signature of Authorized Representative
Kathryn A. Weidner , Attorney-In-Fact

Attest:
(Seal)



NOTE: This form is to be used as a companion document to AIA DOCUMENT G706 CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND
CLAIMS, Current Edition.

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Jenny L Hirth, Kathryn Weidner, Jay Zahn, Individually

of Menomonee Falls, WI, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 3rd day of April, 2019.



WESTERN SURETY COMPANY

Paul T. Bruflat

Paul T. Bruflat, Vice President

State of South Dakota
County of Minnehaha

} ss

On this 3rd day of April, 2019, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

June 23, 2021



J. Mohr

J. Mohr, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 20th day of July, 2020.



WESTERN SURETY COMPANY

L. Nelson

L. Nelson, Assistant Secretary

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

Affidavit of Subcontractor and Vendor Payment

July 21, 2020

STAAB CONSTRUCTION CORPORATION
1800 LAEMLE AVENUE
MARSHFIELD, WI 54449

Mukwonago WTF – Well #5 Iron Filter Addition
PROJECT NO. 12-10081.200
Village of Mukwonago
Mukwonago, Wisconsin

Engineer: Ruekert & Mielke, Inc.
650 E. Jackson Street PO Box 100
Oconto Falls, WI 54154

Contractor's Certification:

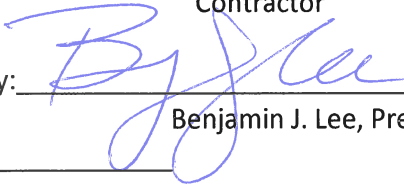
The undersigned Contractor certifies that:

- (1) All previous progress payments received from Owner on account of Work done under the Contract referred to above have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 12 inclusive;
- (2) Title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application of Payment will pass to Owner at time of payment free and clear of all liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Lien, security interest or encumbrance); and
- (3) All Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

Dated: 7/21/20

Staab Construction Corporation

Contractor

By: 

Benjamin J. Lee, President

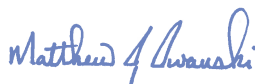
State of Wisconsin

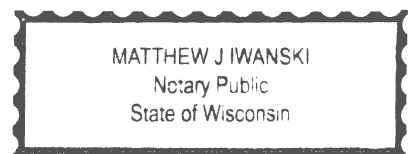
County of Wood

Subscribed and sworn to before me this 21st

day of July, 2020

Notary Public





My Commission expires: 2/26/2022

F:\CUST\4550-4599\4571 Mukwonago WTF\FILES - Project Specific_Pay Requests\Affidavit of Subcontractor and Vendor Payment.doc August 7, 2018

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 23132

Dated: 07/02/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the apurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number: 73430

Dated: 07/03/2020

For the payment of invoice(s):

Amount

22212

Dated: 12/02/2019

89.75

totaling \$89.75 pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and adamage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmens' liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 6 day of July, 2020

(Firm Name)

AMUNDSON INSULATION INC

By: Michelle O'Connell

Title Office Manager

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial _____ Final X

Full Payment on Invoices Listed Above _____

STAAB CONSTRUCTION CORPORATION**Lien Waiver**

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 21627

Dated: 12/26/2019

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number: 71367

Dated: 12/27/2019

For the payment of invoice(s):

Amount

22212

Dated: 12/02/2019

1,705.25

totaling **\$1,705.25** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 2ND day of JANUARY, 2020

(Firm Name)

AMUNDSON INSULATION INC

By:

Dale Amundson

Title

Vice President

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial

X

Final

Full Payment on Invoices Listed Above

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 21240

Dated: 11/21/2019

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number: 70839

Dated: 11/22/2019

For the payment of invoice(s):

Amount

140252

Dated: 10/24/2019

3,324.00

140253

Dated: 10/24/2019

950.00

totaling **\$4,274.00** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 25 day of Nov, 2019

(Firm Name)

AUTOMATED PRODUCTS INC

By: Theresa Lieble
Title Accountant

PLEASE SIGN AND RETURN BY FAX 715-384-4846

or E-mail to invoices@staabco.com

Partial _____ Final _____

Full Payment on Invoices Listed Above _____

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 21958

Dated: 02/13/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the apurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number: 71839

Dated: 02/14/2020

For the payment of invoice(s):

Amount

30309

Dated: 01/16/2020

5,932.16

totaling **\$5,932.16** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and adamage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmens' liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 18th day of February, 20 20

(Firm Name)

BREUER METAL CRAFTSMEN

By:

Title

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial

Final

Full Payment on Invoices Listed Above

✓

✓

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 21655

Dated: 01/02/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the apurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number:	71425	Dated:	01/03/2020	
For the payment of invoice(s):				Amount
	30162	Dated:	12/11/2019	7,867.84
	30163	Dated:	12/11/2019	-450.00

totaling **\$7,417.84** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and adamage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmens' liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 6th day of January, 20 20

(Firm Name)

BREUER METAL CRAFTSMEN

By:

Title

President

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial



Final

Full Payment on Invoices Listed Above



STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 21768
Dated: 01/16/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number:	71576	Dated:	01/17/2020	
For the payment of invoice(s):				Amount
	54935	Dated:	12/20/2019	1,192.50

totaling **\$1,192.50** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 21 day of Jan, 20 20

(Firm Name)

C G C INC

By:

Title

Mary E. Larson
Manager

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial _____ Final _____
Full Payment on Invoices Listed Above _____

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 21678

Dated: 01/02/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number:	71430	Dated:	01/03/2020	
For the payment of invoice(s):				Amount
	54724	Dated:	12/06/2019	1,371.47

totaling **\$1,371.47** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 7 day of Jan, 2020

(Firm Name)

C G C INC

By:

Title

Mary E. Larson
Manager

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial _____ Final _____
Full Payment on Invoices Listed Above X

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 21329

Dated: 11/27/2019

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number:	70945	Dated:	11/29/2019	
For the payment of invoice(s):				Amount
	54447	Dated:	11/05/2019	1,877.89

totaling \$1,877.89 pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 2 day of Dec., 2019

(Firm Name)

C G C INC

By:

Title

Mary E. Johnson
Manager

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial _____ Final _____

Full Payment on Invoices Listed Above _____

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 21010
Dated: 10/31/2019

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number: 70570	Dated: 11/01/2019	
For the payment of invoice(s):		Amount
54107	Dated: 10/04/2019	2,459.37

totaling \$2,459.37 pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 4 day of Nov, 2019

(Firm Name)

C G C INC

By:

Title

Mary E. Johnson
Manager

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial _____ Final _____
Full Payment on Invoices Listed Above X

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 20740

Dated: 10/03/2019

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the apurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number: 70234

Dated: 10/04/2019

For the payment of invoice(s):

Amount

53786

Dated: 09/09/2019

997.25

totaling **\$997.25** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and adamage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmens' liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 7 day of oct, 2019

(Firm Name)

By:

C G C INC

Title

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial _____ Final _____

Full Payment on Invoices Listed Above

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 23103

Dated: 07/01/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number:	73441	Dated:	07/03/2020	
For the payment of invoice(s):				Amount
	PR#1 - 4571	Dated:	07/30/2019	121.50
	194740202	Dated:	06/09/2020	7,910.00

totaling **\$8,031.50** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 7 day of July, 2020

(Firm Name)

CENTURY FENCE CO

By:

Title

Casey Perkins
Controller

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial _____ Final X

Full Payment on Invoices Listed Above _____

STAAB CONSTRUCTION CORPORATION**Lien Waiver**

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 20402

Dated: 08/29/2019

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number:	69815	Dated:	08/30/2019	Amount
For the payment of invoice(s):				
	PR#1 - 4571	Dated:	07/30/2019	2,308.50

totaling **\$2,308.50** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 5 day of September, 2019

(Firm Name)

CENTURY FENCE CO

By: Casay Perkins
Title Casay Perkins Controller

PLEASE SIGN AND RETURN BY FAX 715-384-4846

Partial

X

Final

Full Payment on Invoices Listed Above

N/A

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571 - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 23112
Dated: 07/01/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number:	73442	Dated:	07/03/2020	
For the payment of invoice(s):				Amount
PR#1 - 4571	Dated:	08/17/2019		585.00
PR#2 - 4571	Dated:	09/14/2019		97.50
PR#3 - 4571	Dated:	10/19/2019		146.25

totaling \$828.75 pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 6TH day of July, 2020

(Firm Name)

CHILSTROM ERECTING CORP

By:

Title

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial

Final

Full Payment on Invoices Listed Above

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 21338

Dated: 11/27/2019

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number: 70948	Dated: 11/29/2019	Amount
For the payment of invoice(s):		
PR#3 - 4571	Dated: 10/19/2019	2,778.75

totaling **\$2,778.75** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 2ND day of DECEMBER, 2019

(Firm Name)

CHILSTROM ERECTING CORP

By:

Title

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial *h* Final

Full Payment on Invoices Listed Above

6567

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 20954

Dated: 10/23/2019

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number:	70492	Dated:	10/25/2019	
For the payment of invoice(s):				Amount
	PR#2 - 4571	Dated:	09/14/2019	1,852.50

totaling **\$1,852.50** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 28 day of October, 20 19

(Firm Name)

CHILSTROM ERECTING CORP

By:

Title

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial

X

Final

Full Payment on Invoices Listed Above

STAAB CONSTRUCTION CORPORATION

6567

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 20672**Dated: 09/26/2019**

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number: 70152

Dated: 09/27/2019

For the payment of invoice(s):

Amount

PR#1 - 4571

Dated: 08/17/2019

11,115.00

totaling \$11,115.00 pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 30TH day of September, 2019

(Firm Name)

CHILSTROM ERECTING CORP

By:

Title

Larry AdornatoVice President

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial

X

Final

Full Payment on Invoices Listed Above

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 23106

Dated: 07/01/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number:	Dated:	Amount
73446	07/03/2020	
For the payment of invoice(s):		
365339-00	Dated: 10/01/2019	201.20
365344-00	Dated: 10/01/2019	1,241.10
365341-00	Dated: 02/28/2020	191.14
365341-01	Dated: 03/01/2020	164.56

totaling **\$1,798.00** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 7th day of July, 2020

(Firm Name)

CRANE ENG SALES INC

By:

Title

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial _____ Final X

Full Payment on Invoices Listed Above X

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 22385

Dated: 04/09/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number: 72412	Dated: 04/10/2020	Amount
For the payment of invoice(s):		
365341-01	Dated: 03/01/2020	1,481.04

totaling \$1,481.04 pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 23rd day of April, 2020

(Firm Name)

CRANE ENG SALES INC

By:

Title

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial

☒

Final

Full Payment on Invoices Listed Above

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 22313

Dated: 03/26/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number:	72286	Dated:	03/27/2020	Amount
For the payment of invoice(s):				
	365341-00	Dated:	02/28/2020	1,720.26

totaling **\$1,720.26** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 10th day of April, 2020

(Firm Name)

CRANE ENG SALES INC

By: Rene Swann
Title Acctg Mgr

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial X Final _____
Full Payment on Invoices Listed Above _____

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 21315
Dated: 11/27/2019

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number:	70954	Dated:	11/29/2019	
For the payment of invoice(s):				Amount
	365339-00	Dated:	10/01/2019	1,810.80
	365344-00	Dated:	10/01/2019	11,169.90

totaling \$12,980.70 pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 16th day of December, 2019

(Firm Name)

CRANE ENG SALES INC

By:

Title

[Signature]
Accountant

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial

X

Final

Full Payment on Invoices Listed Above

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 20332
Dated: 08/22/2019

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number:	69736	Dated:	08/23/2019	Amount
For the payment of invoice(s):				
	148863-IN	Dated:	07/26/2019	740.00

totaling \$740.00 pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 10 day of SEPTEMBER, 2019

(Firm Name)

DORNER COMPANY

By:

Title

Nikhil Balseary
Controller

PLEASE SIGN AND RETURN BY FAX 715-384-4846

Partial _____ Final _____

Full Payment on Invoices Listed Above _____

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 20248
Dated: 08/15/2019

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number:	69644	Dated:	08/16/2019	Amount
For the payment of invoice(s):				
	148710-IN	Dated:	07/16/2019	12,657.00

totaling **\$12,657.00** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 10 day of SEPTEMBER, 2019

(Firm Name)

DORNER COMPANY

By:

Title

PLEASE SIGN AND RETURN BY FAX 715-384-4846

Partial _____ Final _____

Full Payment on Invoices Listed Above _____

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 21552

Dated: 12/19/2019

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number:	71266	Dated:	12/20/2019	
For the payment of invoice(s):				Amount
	0289067	Dated:	11/25/2019	4,658.00
	0288034	Dated:	11/27/2019	7,230.00

totaling **\$11,888.00** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 30th day of December, 2019

(Firm Name)

FERGUSON ENTERPRISES

By: Kikki Heiting - cm
Title Credit Manager

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial _____ Final _____

Full Payment on Invoices Listed Above X

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 21393
Dated: 12/05/2019

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number:	Dated:	Amount
71044	12/03/2019	
For the payment of invoice(s):		
5298170	Dated: 11/04/2019	290.23
5298188	Dated: 11/04/2019	136.38
5298373	Dated: 11/04/2019	658.80
5298402	Dated: 11/04/2019	580.63
5298188-1	Dated: 11/05/2019	96.33
5298188-2	Dated: 11/06/2019	88.89
5314035	Dated: 11/14/2019	1,713.60

totaling **\$3,564.86** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 13th day of December, 20 19

(Firm Name)

FERGUSON ENTERPRISES

By: Hikki Heiting - cm
Title Credit Manager

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial _____ Final _____

Full Payment on Invoices Listed Above X

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 21084

Dated: 11/07/2019

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number:	70672	Dated:	11/08/2019	
For the payment of invoice(s):				Amount
	0287625	Dated:	10/15/2019	41.05
	0282055	Dated:	10/17/2019	296.32
	0288287	Dated:	10/22/2019	4,554.36
	0288321	Dated:	10/23/2019	770.26

totaling \$5,661.99 pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 15th day of November, 2019

(Firm Name)

FERGUSON ENTERPRISES

By:

Hilli Heiting - CM

Title

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial _____ Final _____

Full Payment on Invoices Listed Above X

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 20728

Dated: 10/03/2019

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number:	70247	Dated:	10/04/2019	
For the payment of invoice(s):				Amount
	0282404	Dated:	08/27/2019	788.00
	0283347	Dated:	08/29/2019	423.80
	0283348	Dated:	09/17/2019	44.00

totaling ~~\$1,255.00~~ pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 14th day of October, 2019

(Firm Name)

FERGUSON ENTERPRISES

By:

Title Credit Manager

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial _____ Final _____

Full Payment on Invoices Listed Above X

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 20596

Dated: 09/19/2019

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number: 70087

Dated: 09/20/2019

For the payment of invoice(s):

Amount

0282047

Dated: 08/21/2019

549.00

totaling ~~\$549.00~~ pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 26th day of September, 20 19

(Firm Name)

FERGUSON ENTERPRISES

By:

Heidi Heiting - CM

Title

Credit Manager

PLEASE SIGN AND RETURN BY FAX 715-384-4846

or E-mail to invoices@staabco.com

Partial

Final

Full Payment on Invoices Listed Above

X

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 20471

Dated: 09/05/2019

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number:	69909	Dated:	09/06/2019	
For the payment of invoice(s):				Amount
	0278843-1	Dated:	08/08/2019	1,557.00
	0277799	Dated:	08/13/2019	1,043.00
	0278850	Dated:	08/13/2019	226.65
	0278850-1	Dated:	08/19/2019	1,116.32
	0278852	Dated:	08/20/2019	855.65

totaling \$4,798.62 pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 13th day of September, 2019

(Firm Name)

FERGUSON ENTERPRISES

By:

Title Credit Manager

PLEASE SIGN AND RETURN BY FAX 715-384-4846

Partial _____ Final _____

Full Payment on Invoices Listed Above X

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 20267

Dated: 08/15/2019

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number: 69650

Dated: 08/16/2019

For the payment of invoice(s):

Amount

0278859

Dated: 07/24/2019

602.00

totaling ~~\$602.00~~ pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 26th day of August, 2019

(Firm Name)

FERGUSON ENTERPRISES

By: Hikki Heiting - cm

Title Credit Manager

PLEASE SIGN AND RETURN BY FAX 715-384-4846

Partial _____ Final _____

Full Payment on Invoices Listed Above X

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 20182

Dated: 08/08/2019

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number:	69473	Dated:	08/09/2019	
For the payment of invoice(s):				Amount
	0276119	Dated:	07/25/2019	3,889.00
	0278843	Dated:	07/25/2019	4,819.00
	0278846	Dated:	07/25/2019	4,333.80
	0278846-1	Dated:	07/25/2019	140.00

totaling ~~\$13,181.80~~ pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 20th day of August, 2019

(Firm Name)

FERGUSON ENTERPRISES

By:

Heidi Heiting - CM

Title

Credit Manager

PLEASE SIGN AND RETURN BY FAX 715-384-4846

Partial _____ Final _____

Full Payment on Invoices Listed Above X

Lien Waiver

Project: 4571 - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 23126

Dated: 07/01/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number: 73458

Dated: 07/03/2020

For the payment of invoice(s):

Amount

777

Dated: 04/06/2020

1,925.00

totaling **\$1,925.00** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 3 day of July, 2020

(Firm Name)

By:

GARRETT CONCRETE & RETAINING WALLS, LLC Title

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial _____ Final ✓

Full Payment on Invoices Listed Above _____

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 22773

Dated: 05/21/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number: 72879

Dated: 05/22/2020

For the payment of invoice(s):

Amount

777

Dated: 04/06/2020

36,575.00

totaling \$36,575.00 pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and adamage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 2 day of July, 2020

(Firm Name)

By:

GARRETT CONCRETE & RETAINING WALLS, LLC

Title

PLEASE SIGN AND RETURN BY FAX 715-384-4846

or E-mail to invoices@staabco.com

Partial

Final

Full Payment on Invoices Listed Above

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 23094

Dated: 07/01/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number: 73461	Dated: 07/03/2020	
For the payment of invoice(s):		Amount
PR#1 - 4571	Dated: 12/31/2019	1,125.00
PR#2 - 4571	Dated: 01/31/2020	112.45

totaling **\$1,237.45** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 4 day of August, 2020

(Firm Name)

HOWARD GROTE & SONS INC

By: [Signature]

Title CFO

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial _____ Final X

Full Payment on Invoices Listed Above _____

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 22053
Dated: 02/27/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number:	72018	Dated:	02/28/2020	
For the payment of invoice(s):				Amount
	PR#2 - 4571	Dated:	01/31/2020	2,136.55

totaling **\$2,136.55** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 15 day of April, 2020

(Firm Name)

HOWARD GROTE & SONS INC

By:

Title

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial

X

Final

Full Payment on Invoices Listed Above

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 21804

Dated: 01/23/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number:	71664	Dated:	01/24/2020	
For the payment of invoice(s):				Amount
	PR#1 - 4571	Dated:	12/31/2019	21,375.00

totaling **\$21,375.00** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 29 day of January, 2020

(Firm Name)

HOWARD GROTE & SONS INC

By: [Signature]

Title CEO

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial X

Final

Full Payment on Invoices Listed Above

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571-- MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 23271

Dated: 07/21/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number: 73664	Dated: 07/21/2020	
For the payment of Invoice(s):		Amount
PR#1 4571	Dated: 06/30/2020	36,679.00
PR#4-4571	Dated: 06/30/2020	8,730.00

totaling \$45,409.00 pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 4th day of August, 2020

(Firm Name)

J T RAMS LLC

By: Mark R. Schmitt

Title Accountant

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial

Final

Full Payment on Invoices Listed Above

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 23128

Dated: 07/01/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number: 73462	Dated: 07/03/2020	
For the payment of invoice(s):		Amount
PR#1 - 4571	Dated: 12/01/2019	187.50
PR#2 - 4571	Dated: 12/31/2019	2,193.45
PR#3 - 4571	Dated: 01/31/2020	700.00

totaling **\$3,080.95** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and adamage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 4th day of August, 2020

(Firm Name)

J T RAMS LLC

By: Mark E. Schmidt

Title Accountant

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial _____ Final _____

Full Payment on Invoices Listed Above _____

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 22123

Dated: 02/27/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number:	72019	Dated:	02/28/2020	
For the payment of invoice(s):				Amount
	PR#3 - 4571	Dated:	01/31/2020	13,300.00

totaling **\$13,300.00** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 3rd day of March, 2020

(Firm Name)

J T RAMS LLC

By:

Mart R. Schmidt

Title

Accountant

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial ☒ Final ☐

Full Payment on Invoices Listed Above ☐

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 21844

Dated: 01/23/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number: 71667

Dated: 01/24/2020

For the payment of invoice(s):

Amount

PR#2 - 4571

Dated: 12/31/2019

41,675.55

totaling \$41,675.55 pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 10th day of April, 2020

(Firm Name)

By: Mark E. Schmidt

J T RAMS LLC

Title Accountant

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial ☒ Final ☐

Full Payment on Invoices Listed Above ☐

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 21702

Dated: 01/02/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the apurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number:	71452	Dated:	01/03/2020	
For the payment of invoice(s):				Amount
	PR#1 - 4571	Dated:	12/01/2019	3,562.50

totaling **\$3,562.50** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and adamage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmens' liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 7th day of January, 2020

(Firm Name)

J T RAMS LLC

By:

Title

Mark R. Schmidt

Accountant

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial

☒

Final

Full Payment on Invoices Listed Above

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 21745

Dated: 01/09/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number: 71527

Dated: 01/10/2020

For the payment of invoice(s):

Amount

83961

Dated: 11/23/2019

506.73

totaling **\$506.73** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 16 day of January, 20 20

(Firm Name)

JOHNSON SAND & GRAVEL INC

By:

Title

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial _____ Final _____

Full Payment on Invoices Listed Above

X

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 21434

Dated: 12/05/2019

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number:	71055	Dated:	12/06/2019	
For the payment of invoice(s):				Amount
	83709	Dated:	10/26/2019	270.89
	83769	Dated:	10/31/2019	1,542.64

totaling **\$1,813.53** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 12 day of December, 2019

(Firm Name)

JOHNSON SAND & GRAVEL INC

By:

Title

Elizabeth Landyboom
Accounts Receivable

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial _____ Final _____

Full Payment on Invoices Listed Above _____

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 21209
Dated: 11/14/2019

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number:	70771	Dated:	11/15/2019	
For the payment of invoice(s):				Amount
	83565	Dated:	10/12/2019	1,542.84
	83640	Dated:	10/19/2019	269.88

totaling **\$1,812.72** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 21 day of November, 2019

(Firm Name)

JOHNSON SAND & GRAVEL INC

By:

Title

Conaluth Vandymore
Accounts Receivable

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial _____ Final _____

Full Payment on Invoices Listed Above _____

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 21044

Dated: 10/31/2019

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number: 70597

Dated: 11/01/2019

For the payment of invoice(s):

Amount

83397

Dated: 09/30/2019

1,689.05

totaling **\$1,689.05** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 7 day of November, 20 19

(Firm Name)

JOHNSON SAND & GRAVEL INC

By:

Title

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial

Final

Full Payment on Invoices Listed Above

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 20908
Dated: 10/17/2019

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number:	70420	Dated:	10/18/2019	
For the payment of invoice(s):				Amount
	83300	Dated:	09/21/2019	657.24

totaling **\$657.24** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 24 day of October, 2019

(Firm Name)

JOHNSON SAND & GRAVEL INC

By:

Title

Onjath Umdy from
Accounts Receivable

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial _____ Final _____

Full Payment on Invoices Listed Above _____

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 20626

Dated: 09/19/2019

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number: 70094

Dated: 09/20/2019

For the payment of invoice(s):

Amount

83023

Dated: 08/24/2019

276.10

totaling **\$276.10** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 30 day of September, 20 19

(Firm Name)

JOHNSON SAND & GRAVEL INC

By:

Title

Janatuth Vamley
Accounts Receivable

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial _____ Final _____

Full Payment on Invoices Listed Above _____

STAAB CONSTRUCTION CORPORATION**Lien Waiver**

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 23093
Dated: 07/01/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number:	73464	Dated:	07/03/2020	
For the payment of invoice(s):				Amount
	100178	Dated:	07/31/2019	598.20

totaling \$598.20 pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 6th day of July, 2020

(Firm Name)

L W ALLEN LLC

By:

Title

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial _____ Final _____

Full Payment on Invoices Listed Above ☒

STAAB CONSTRUCTION CORPORATION**Lien Waiver**

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 20389

Dated: 08/29/2019

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number: 69842

Dated: 08/30/2019

For the payment of invoice(s):

Amount

100178

Dated: 07/31/2019

5,383.80

totaling \$5,383.80 pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 5th day of September, 2019

(Firm Name)

L W ALLEN LLC

By:

Title

Devin Chendong
Bookkeeper

PLEASE SIGN AND RETURN BY FAX 715-384-4846

Partial ☒

Final ☐

Full Payment on Invoices Listed Above ☐

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 21858

Dated: 01/30/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number:	71738	Dated:	01/31/2020	
For the payment of invoice(s):				Amount
	1119873	Dated:	12/16/2019	8,865.54
	1123234	Dated:	01/22/2020	-193.54

totaling **\$8,672.00** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 6th day of February, 2020

(Firm Name)

By:

Brian Manning

LAFORCE INC

Title

CEO

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial _____ Final X

Full Payment on Invoices Listed Above _____

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 23122

Dated: 07/01/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number: 73467	Dated: 07/03/2020	Amount
For the payment of invoice(s):		
PR#1 - 4571	Dated: 10/24/2019	2,370.00

totaling **\$2,370.00** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 18 day of July, 2020

(Firm Name)

M B M CONTRACTORS LLC

By:

Title

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial

Final

Full Payment on Invoices Listed Above

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 21360

Dated: 11/27/2019

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number: 70979

Dated: 11/29/2019

For the payment of invoice(s):

Amount

PR#1 - 4571

Dated: 10/24/2019

45,030.00

totaling **\$45,030.00** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 13 day of December, 2019

(Firm Name)

M B M CONTRACTORS LLC

By:

Lisa Burshten

Title

office manager

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial ✓

Final

Full Payment on Invoices Listed Above

STAAB CONSTRUCTION CORPORATION**Lien Waiver**

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 23123

Dated: 07/01/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number:	73470	Dated:	07/03/2020	
For the payment of invoice(s):				Amount
	PR#1 - 4571	Dated:	08/28/2019	438.24
	PR#2 - 4571	Dated:	11/26/2019	1,038.16
	PR#3 - 4571	Dated:	12/31/2019	211.76
	PR#4 - 4571	Dated:	06/30/2020	3,700.00

totaling **\$5,388.16** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 6 day of July, 2020

(Firm Name)

MARED MECHANICAL

By:

Title

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial

Final

Full Payment on Invoices Listed Above

STAAB CONSTRUCTION CORPORATION**Lien Waiver**

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 21840

Dated: 01/23/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number: 71671

Dated: 01/24/2020

For the payment of invoice(s):

Amount

PR#3 - 4571

Dated: 12/31/2019

4,023.44

totaling **\$4,023.44** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 27 day of January, 2020

(Firm Name)

MARED MECHANICAL

By:

Title

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial

X

Final

Full Payment on Invoices Listed Above

STAAB CONSTRUCTION CORPORATION**Lien Waiver**

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 21640

Dated: 12/26/2019

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number: 71393

Dated: 12/27/2019

For the payment of invoice(s):

Amount

PR#2 - 4571

Dated: 11/26/2019

19,724.90

totaling **\$19,724.90** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 30 day of December, 20 19

(Firm Name)

MARED MECHANICAL

By:

Title

[Signature]
President

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial

X

Final

Full Payment on Invoices Listed Above

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 20778

Dated: 10/03/2019

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number: 70267

Dated: 10/04/2019

For the payment of invoice(s):

Amount

PR#1 - 4571

Dated: 08/28/2019

8,326.56

totaling **\$8,326.56** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 7 day of October, 2019

(Firm Name)

MARED MECHANICAL

By:

Title

President

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial

X

Final

Full Payment on Invoices Listed Above

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 20302

Dated: 08/15/2019

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number: 69672

Dated: 08/16/2019

For the payment of invoice(s):

Amount

088822

Dated: 07/23/2019

16,720.00

totaling **\$16,720.00** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

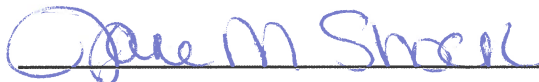
The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 20th day of August, 2019

(Firm Name)

By:



MIDWEST CONSTRUCTION MATERIALS

Title

Jane M. Shock / Treasurer

PLEASE SIGN AND RETURN BY FAX 715-384-4846

Partial

Final

Full Payment on Invoices Listed Above

x

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 23105

Dated: 07/01/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number:	73475	Dated:	07/03/2020	
For the payment of invoice(s):				Amount
	16161	Dated:	09/26/2019	300.00
	16535	Dated:	12/27/2019	500.00
	16655	Dated:	01/29/2020	410.00
	17134	Dated:	06/18/2020	3,600.00

totaling **\$4,810.00** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 9th day of JULY, 2020

(Firm Name)

MIDWEST PLUMBING

By: [Signature]

Title OFFICE MGR

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial _____

Final ✓

Full Payment on Invoices Listed Above _____

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 22085

Dated: 02/27/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number: 72028

Dated: 02/28/2020

For the payment of invoice(s)

Amount

16655

Dated: 01/29/2020

7,790.00

totaling **\$7,790.00** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this

day of

20

(Firm Name)

MIDWEST PLUMBING

By:

Title

PLEASE SIGN AND RETURN BY FAX 715-384-4846

or E-mail to invoices@staabco.com

Partial

Final

Full Payment on Invoices Listed Above

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 21815

Dated: 01/23/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number: 71675

Dated: 01/24/2020

For the payment of invoice(s):

Amount

16535

Dated: 12/27/2019

9,500.00

totaling **\$9,500.00** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this

4th day of

February, 2020

(Firm Name)

By:

Sharon Delhauser

MIDWEST PLUMBING

Title

OFFICE MGR

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial

Final

Full Payment on Invoices Listed Above

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 20938

Dated: 10/23/2019

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number: 70520

Dated: 10/25/2019

For the payment of invoice(s):

16161

Dated: 09/26/2019

Amount

5,700.00

totaling **\$5,700.00** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 15 day of NOVEMBER, 2019

(Firm Name)

MIDWEST PLUMBING

By: [Signature]

Title OFFICE MGR

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial _____ Final _____

Full Payment on Invoices Listed Above _____

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 23277
Dated: 07/23/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number:	73722	Dated:	07/24/2020	
For the payment of invoice(s):				Amount
	762698	Dated:	07/09/2020	1,035.90

totaling **\$1,035.90** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 28 day of July, 20 20

(Firm Name)

PIEPER ELECTRIC INC

By: [Signature]
Title Secretary

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial _____ Final _____

Full Payment on Invoices Listed Above ✓

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 23095

Dated: 07/01/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number:	73480	Dated:	07/03/2020	
For the payment of invoice(s):				Amount
	PR#1 - 4571	Dated:	09/24/2019	1,650.00
	PR#2 - 4571	Dated:	11/22/2019	2,250.00
	PR#3 - 4571	Dated:	02/18/2020	1,400.00

totaling **\$5,300.00** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 7th day of July, 20 20

(Firm Name)

PIEPER ELECTRIC INC

By:

Title

Secretary

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial _____ Final _____

Full Payment on Invoices Listed Above ✓

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571 - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 22307
Dated: 03/26/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number:	72315	Dated:	03/27/2020	
For the payment of invoice(s):				Amount
	PR#3 - 4571	Dated:	02/18/2020	26,600.00

totaling **\$26,600.00** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 30th day of March, 2020

(Firm Name)

PIEPER ELECTRIC INC

By:

Title

[Signature]
Secretary

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial / Final
Full Payment on Invoices Listed Above /

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 21615
Dated: 12/26/2019

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number:	71403	Dated:	12/27/2019	
For the payment of invoice(s):				Amount
	PR#2 - 4571	Dated:	11/22/2019	42,750.00

totaling **\$42,750.00** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 30th day of December, 20 19

(Firm Name)

PIEPER ELECTRIC INC

By:

Title

Secretary

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial ✓

Final ✓

Full Payment on Invoices Listed Above

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 20992

Dated: 10/31/2019

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number:	70615	Dated:	11/01/2019	
For the payment of invoice(s):				Amount
	PR#1 - 4571	Dated:	09/24/2019	31,350.00

totaling **\$31,350.00** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 4th day of November, 2019

(Firm Name)

PIEPER ELECTRIC INC

By:

Title

[Signature]
Secretary

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial

Final

Full Payment on Invoices Listed Above

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 21585

Dated: 11/25/19

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number:	71330	Dated:	12/20/2019	
For the payment of invoice(s):				Amount
	85535	Dated:	11/19/2019	787.50
	85584	Dated:	11/20/2019	1,125.00
	85702	Dated:	11/25/2019	578.13

totaling **\$2,490.63** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 23rd day of December, 2019

(Firm Name)

POINT READY MIX LLC

By:

Title

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial _____ Final _____

Full Payment on Invoices Listed Above ✓

STAAB CONSTRUCTION CORPORATION**Lien Waiver**

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 21270
Dated: 10/24/2019

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number:	70905	Dated:	11/22/2019	
For the payment of invoice(s):				Amount
	84749	Dated:	10/24/2019	438.50

totaling **\$438.50** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 26th day of November, 20 19

(Firm Name)
POINT READY MIX LLC

By: Shelly Bentz
Title Office Manager

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial _____ Final _____
Full Payment on Invoices Listed Above ✓

STAAB CONSTRUCTION CORPORATION**Lien Waiver**

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 21203

Dated: 10/22/19

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number: 70795

Dated: 11/15/2019

For the payment of invoice(s):

Amount

84617

Dated: 10/22/2019

411.25

totaling \$411.25 pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 19th day of November, 2019

(Firm Name)

POINT READY MIX LLC

By:

Title

Shelly Denkov
Office Manager

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial

Final

Full Payment on Invoices Listed Above

STAAB CONSTRUCTION CORPORATION**Lien Waiver**

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 21039

Dated: 10/3/19

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number: 70616

Dated: 11/01/2019

For the payment of invoice(s):

Amount

83979

Dated: 10/03/2019

992.50

totaling **\$992.50** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 5th day of November, 2019

(Firm Name)

POINT READY MIX LLC

By:

Title

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial

Final

Full Payment on Invoices Listed Above

STAAB CONSTRUCTION CORPORATION**Lien Waiver**

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 20965

Dated:

10/1/2019

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the apurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number:	70534	Dated:	10/25/2019	Amount
For the payment of invoice(s):				
	83763	Dated:	09/30/2019	864.89
	83902	Dated:	10/01/2019	1,848.14

totaling **\$2,713.03** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and adamage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmens' liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 29th day of October, 2019

(Firm Name)

POINT READY MIX LLC

By:

Title

Shelly Denkov
Office Manager

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial

Final

Full Payment on Invoices Listed Above

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 20904

Dated: 9/25/19

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the apurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number:	70446	Dated:	10/18/2019	
For the payment of invoice(s):				Amount
	83373	Dated:	09/18/2019	802.82
	83556	Dated:	09/24/2019	571.44
	83597	Dated:	09/25/2019	850.50

totaling **\$2,224.76** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and adamage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmens' liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 21st day of October, 2019

(Firm Name)

POINT READY MIX LLC

By:

Title

Shelly Denton
Office Manager

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial ☒

Final ☐

Full Payment on Invoices Listed Above ☒

STAAB CONSTRUCTION CORPORATION**Lien Waiver**

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 20763

Dated: 9/9/19

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number: 70278

Dated: 10/04/2019

For the payment of invoice(s):

Amount

82983

Dated: 09/09/2019

2,183.50

totaling **\$2,183.50** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 8th day of October, 2019

(Firm Name)

By:

POINT READY MIX LLC

Title

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial ☒

Final ☐

Full Payment on Invoices Listed Above ☒

STAAB CONSTRUCTION CORPORATION**Lien Waiver**

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 20681

Dated: 9/3/2019

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number:	70200	Dated:	09/27/2019	
For the payment of invoice(s):				Amount
	82791	Dated:	09/03/2019	1,694.00

totaling **\$1,694.00** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, **mechanic's or materialmen's liens** or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 1st day of October, 2019

(Firm Name)

POINT READY MIX LLC

By:

Title

Shelly Denton
Office Manager

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial ☒ Final ☐

Full Payment on Invoices Listed Above ☒

STAAB CONSTRUCTION CORPORATION**Lien Waiver**

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 20624
Dated: 8/27/2019

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number:	70118	Dated:	09/20/2019	
For the payment of invoice(s):				Amount
	82377	Dated:	08/21/2019	414.50
	82793	Dated:	08/27/2019	995.13

totaling **\$1,409.63** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 24th day of September, 20 19

(Firm Name)
POINT READY MIX LLC

By: Shelly Denton
Title Office Manager

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial ☒ Final ☐

Full Payment on Invoices Listed Above ☒

STAAB CONSTRUCTION CORPORATION**Lien Waiver**

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 20501

Dated: 8/8/2019

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number: 69931

Dated: 09/06/2019

For the payment of invoice(s):

Amount

81755

Dated: 08/08/2019

1,045.00

totaling **\$1,045.00** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 10th day of September, 2019

(Firm Name)

POINT READY MIX LLC

By:

Title

Shelly Denkov

Office Manager

PLEASE SIGN AND RETURN BY FAX 715-384-4846

Partial ✓ Final ✓

Full Payment on Invoices Listed Above ✓

STAAB CONSTRUCTION CORPORATION**Lien Waiver**

Project: 4571-- MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 20432

Dated: 8/6/2019

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number: 69861

Dated: 08/30/2019

For the payment of invoice(s):

Amount

81759

Dated: 08/06/2019

4,004.75

totaling **\$4,004.75** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 4th day of September, 2019

(Firm Name)

POINT READY MIX LLC

By:

Title

Shelly Denton
Office Manager

PLEASE SIGN AND RETURN BY FAX 715-384-4846

Partial ☒ Final ☐

Full Payment on Invoices Listed Above ☒

STAAB CONSTRUCTION CORPORATION**Lien Waiver**

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 20372

Dated: 7/30/19

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number:	69769	Dated:	08/23/2019	
For the payment of invoice(s):				Amount
	81277	Dated:	07/29/2019	343.00
	81317	Dated:	07/30/2019	3,377.50

totaling **\$3,720.50** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and adamage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 27th day of August, 2019

(Firm Name)

POINT READY MIX LLC

By:

Title

Shelly Denkov
Office Manager

PLEASE SIGN AND RETURN BY FAX 715-384-4846

Partial ☒ Final ☐

Full Payment on Invoices Listed Above ☒

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 23133

Dated: 07/02/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number: 73486

Dated: 07/03/2020

For the payment of invoice(s):

Amount

5080

Dated: 02/05/2020

113.75

totaling \$113.75 pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 10 day of July, 2020

(Firm Name)

SCIACHITANO CAULKING INC

By: Wendy Scachitano
Title: Secretary

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial _____ Final X

Full Payment on Invoices Listed Above _____

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 22100

Dated: 02/27/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number: 72042

Dated: 02/28/2020

For the payment of invoice(s):

Amount

5080

Dated: 02/05/2020

2,161.25

totaling **\$2,161.25** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 10 day of March, 2020

(Firm Name)

By: Wendy Sciacchitano

SCIACHITANO CAULKING INC

Title Sec - Treas

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial X Final

Full Payment on Invoices Listed Above

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 22854

Dated: 05/28/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number: 73004

Dated: 05/29/2020

For the payment of invoice(s):

Amount

1001

Dated: 12/04/2019

445.00

totaling **\$445.00** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 1st day of June, 20

(Firm Name)

By:

STEEL ROCK CONSTRUCTION INC.

Title

Jim
President

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial

Final

X

Full Payment on Invoices Listed Above

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 21998

Dated: 02/13/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number: 71897	Dated: 02/14/2020	
For the payment of invoice(s):		Amount
1001	Dated: 12/04/2019	8,455.00

totaling **\$8,455.00** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 4th day of February, 2020

(Firm Name)

STEEL ROCK CONSTRUCTION INC.

By: [Signature]

Title President

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial _____

Final X

Full Payment on Invoices Listed Above _____

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 23182

Dated: 07/09/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number: 73554

Dated: 07/10/2020

For the payment of invoice(s):

183000

Dated: 06/01/2020

Amount

750.00

totaling \$750.00 pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 13th day of July, 2020

(Firm Name)

SUBURBAN DRYWALL INC

By:

Kathy Moore

Title

Accounting Mgr.

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial

Final

K

Full Payment on Invoices Listed Above

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 22550

Dated: 04/27/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number: 72634

Dated: 04/27/2020

For the payment of invoice(s):

Amount

182748

Dated: 04/24/2020

750.00

totaling **\$750.00** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 1st day of May, 2020

(Firm Name)

By:

Kathy Moore

SUBURBAN DRYWALL INC

Title

Accounting Mgr.

PLEASE SIGN AND RETURN BY FAX 715-384-4846

or E-mail to invoices@staabco.com

Partial

X

Final

X

Full Payment on Invoices Listed Above

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 21297

Dated: 11/22/2019

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number:	70928	Dated:	11/22/2019	
For the payment of invoice(s):				Amount
	4571028-WIN	Dated:	11/22/2019	2,618.23

totaling **\$2,618.23** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 2nd day of DECEMBER, 20 19

(Firm Name)

By:



TECHNICAL GLASS PRODUCTS

Title

ACCOUNTING

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial _____ Final X

Full Payment on Invoices Listed Above _____

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 20784

Dated: 10/07/2019

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the apurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number: 70308 Dated: 10/07/2019

For the payment of invoice(s):

4571028-DWI Dated: 10/07/2019

Amount

872.74

totaling **\$872.74** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and adamage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmens' liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 4th day of NOVEMBER, 2019

(Firm Name)

TECHNICAL GLASS PRODUCTS

By:


Title ACCOUNTING

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial X Final

Full Payment on Invoices Listed Above

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 23270

Dated: 07/21/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number: 73666	Dated: 07/21/2020	
For the payment of invoice(s):		Amount
PR#1-4571	Dated: 06/30/2020	2,830.00

totaling **\$2,830.00** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damages of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 23RD day of July, 2020

(Firm Name)

TREES ON THE MOVE INC

By:

Title

Pres

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial _____ Final _____

Full Payment on Invoices Listed Above

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 23167
Dated: 07/09/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the apurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number: 73558	Dated: 07/10/2020	Amount
For the payment of invoice(s):		
21013282-3	Dated: 03/27/2020	38,980.00

totaling **\$38,980.00** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and adamage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmens' liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 14th day of July, 20 20

(Firm Name)

By:

WATERSURPLUS/SURPLUS MGMT INC

Title

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial

Final

Full Payment on Invoices Listed Above

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 21350

Dated: 11/27/2019

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number: 71007

Dated: 11/29/2019

For the payment of invoice(s):

Amount

21013282-2

Dated: 10/11/2019

272,860.00

totaling \$272,860.00 pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 27th day of December, 2019

(Firm Name)

By:

WATERSURPLUS/SURPLUS MGMT INC

Title

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial

☒

Final

Full Payment on Invoices Listed Above

STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 20431

Dated: 08/29/2019

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number: 69881

Dated: 08/30/2019

For the payment of invoice(s):

Amount

21013282

Dated: 08/01/2019

77,960.00

totaling **\$77,960.00** pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 5 day of September, 2019

(Firm Name)

By: Nicole P. [Signature]

WATERSURPLUS/SURPLUS MGMT INC

Title Sr. Project Manager

PLEASE SIGN AND RETURN BY FAX 715-384-4846

Partial _____ Final _____

Full Payment on Invoices Listed Above _____

19.26080
STAAB CONSTRUCTION CORPORATION

Lien Waiver

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 23127
Dated: 07/01/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number: 73489	Dated: 07/03/2020	
For the payment of invoice(s):		Amount
37194	Dated: 05/05/2020	796.52

totaling \$796.52 pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 7th day of JULY, 2020

(Firm Name)

WOLF PAVING CO., INC

By:

Title

PRESIDENT

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial _____ Final X

Full Payment on Invoices Listed Above _____

STAAB CONSTRUCTION CORPORATION

Lien Waiver 19. 26080

Project: 4571- - MUKWONAGO WTF-WELL #5
130 EAST VETERANS WAY
MUKWONAGO, WI 53149

Lien Waiver No: 22976

Dated: 06/11/2020

IN CONSIDERATION for the payment by check(s) listed below, the receipt of which is hereby acknowledged, the undersigned waives all rights to or claims for a lien on the land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. The property covered by this waiver is described as: MUKWONAGO WTF-WELL #5 and is owned by VILLAGE OF MUKWONAGO.

Check Number: 73273

Dated: 06/12/2020

For the payment of invoice(s):

37194

Dated: 05/05/2020

Amount

15,133.84

totaling \$15,133.84 pertaining to the portion of the work performed by STAAB CONSTRUCTION CORPORATION, general contractor, and covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under an agreement with STAAB CONSTRUCTION CORPORATION through the date of this waiver.

The undersigned further says and agrees as follows:

That the undersigned will indemnify and hold harmless, the said owner and owner's successors and assigns from any and all loss, cost, expenses, and damage of every kind which they may suffer or incur or become liable for on account of any matters stated herein, including unpaid bills, mechanic's or materialmen's liens or claims, security instruments, and for any expense relative to same or to the enforcement of this affidavit including reasonable attorney's fees.

EXECUTED AND DELIVERED this 18th day of JUNE, 2020

(Firm Name)

WOLF PAVING CO., INC

By:

Title

PRESIDENT

PLEASE SIGN AND RETURN BY FAX 715-384-4846
or E-mail to invoices@staabco.com

Partial

X

Final

Full Payment on Invoices Listed Above

AGREEMENT

This contract made this _____ day of _____, 2020 by and between Johns Disposal Service, Inc., hereinafter referred to as the “Contractor” and the VILLAGE OF MUKWONAGO, hereinafter referred to as the “Village”.

SCOPE OF WORK

The Contractor shall perform everything required to be performed and shall provide and furnish all labor, materials, equipment, necessary tools, expendable equipment, insurance as hereinafter provided, contributions to social security, pay all landfill fees and taxes and all utility and transportation services, obtain all permits required and perform and complete in a workmanlike manner, the following described work:

SECTION I. GARBAGE and REFUSE COLLECTION.

- A. The Contractor shall pick up and dispose of all garbage contained in the designated cart provided by and maintained by the contractor once a week during the duration of this agreement.
- B. Refuse to be picked up shall include normal household garbage and refuse, but shall exclude construction materials, hazardous, toxic or infectious waste, and yard waste. Yard waste will be collected on the separately scheduled yard waste collections (see section i).
- C. Bulk Items Collection includes large items such as including furniture and appliances. Items are to be placed at least four (4) feet from the curb. Residents must call at least 48-hours in advance to arrange collection of bulk items. Residents may schedule one bulk items collection per month at no cost to the homeowner. Additional scheduled monthly bulk items collections may be set up by the homeowner with the contractor for a separate fee invoiced by the Contractor directly to the homeowner.

Acceptable Items Included in the Bulk Items Collections:

- 1. Furniture
- 2. Appliances (including items containing CFC's such as refrigerators)
- 3. Automotive tires, truck tires and tractor tires provided that tires over 42" in diameter are quartered (2 per pickup, maximum 8 per year)
- 4. Drain oil in one (1) gallon or larger containers with secure lids that are labeled as 'drain oil'
- 5. Automotive batteries
- 6. Earth, rocks, concrete, loose construction and demolition materials can be included with the bulk items collection if contained in 32-gallon cans that weigh less than 60 pounds when filled.
- 7. There is no limit on the number of cans that will be collected thru the bulk item program; however, all cans shall be 32-gallon or less in size, shall be made of

metal or durable plastic, shall have a lid and secure handles, and shall weigh less than 60 pounds when filled.

- D. The Contractor shall pick up and dispose of all garbage and refuse from within the corporate limits of the Village. A four-family building shall be counted as four units. Buildings with 5 or more units will be considered commercial properties and not included in this agreement. Dumpster or cart service for normal weekly garbage and recycling is included for all Village owned properties such as the Village Hall, DPW Building and Village Parks are included at no extra cost to the Village.
- E. The Contractor shall collect and dispose of garbage and refuse under Paragraph a) through d) above upon the following conditions:
 - 1. All garbage shall be placed in the BROWN cart provided by the Contractor.
 - 2. All recycling shall be placed in the GREEN cart provided by the Contractor.
 - 3. All containers shall be placed at the road edge the night before collection day unless special conditions exist, such as driveway traffic, etc. In such cases, a mutually agreeable location shall be determined by the owner and Contractor. All Containers shall be in a sanitary condition.
 - 4. The contractor will maintain the carts by replacing broken lids, wheels and the cart will be replaced if there are cracks or holes from normal use. The resident is responsible for cleaning the carts and will be responsible for replacement cost for carts that are damaged from fire, cut by saws or damaged due to negligence. Current replacement cost is \$60 per cart.
- F. The Contractor shall provide sufficient truck operators and collectors to effect satisfactory collection with approved type of garbage and refuse collection trucks. All collection equipment is to be kept in a sanitary condition at all times and shall be subject to inspection by the Village.
- G. All collection work and service performed under this agreement shall be done on a timely basis and in a good and workmanlike manner to the satisfaction of the Village. Private containers used for the bulk collection that are damaged by the Contractor or the employees shall be replaced by the Contractor, ordinary wear and tear excepted.
- H. The Contractor covenants and agrees that it will indemnify and save harmless the Village of Mukwonago, its officers, agents, and employees, and defend the same against any and all liability claims, losses, damages, interest, actions, suits, judgement costs, expenses, attorney fees, and the like, to whosoever owned, or by whomever brought or obtained, which may in any matter result from, or arise out of the performance of the work herein set forth, or any act of omission or commission, failure, neglect or refusal to perform such work or any part thereof: and further to save the said Village harmless from all claims and fees for any patented article of arrangement they may be used in connection with such work and any claim for workmen's compensation.

- I. The Contractor will provide curbside collections each year for brush and leaves. Leaves shall be in compostable paper bags or contained in garbage cans no larger than 32-gallons. The contractor shall not be required to accept the bag or can if garbage is mixed with the leaves. Brush shall be bundled in lengths not to exceed 4 feet and not to exceed 60 lbs. For the first year of the agreement, the cost for brush and yard waste collections will be \$1.16 per curbside unit for each scheduled collection.
- J. The Contractor will provide a three-hour drop-off for yard waste collection at the Village Garage twice per year at no additional cost. Should the Village request to add additional drop-offs in the future, the Village and the Contractor agree to negotiate a price for additional collections.

SECTION II. RECYCLABLE COLLECTION, PROCESSING and MARKETING

- A. The Contractor, in addition to the requirements of Section I, shall collect the recyclables identified in the Village of Mukwonago Recycling Ordinance as part of the mandatory recycling requirements. Contractor shall pick up, process, and market all included recyclables contained in the designated cart provided by and maintained by the contractor every week (52 times per year) during the duration of this agreement.
- B. Collection of the items listed above shall be collected as part of the normal collection date as set forth in Section I above.
- C. The Contractor shall deliver all mixed recyclable material to an appropriate recycling facility.
- D. The Contractor shall provide quarterly reports to the Village showing the weight of each type of recyclables collected within the Village. The recyclables collected in the Village shall be the property of the Contractor who shall be solely responsible for its storage, sale or other disposition, but shall not be permitted to be disposed of into a landfill site.
- E. All recyclables shall be contained in the designated container provided by and maintained by the Contractor. Any items not identifiable shall be treated as garbage or refuse.
- F. Nothing in this contract shall require the Contractor to accept or collect recyclable items which are mixed with or contaminated by toxic or hazardous waste.
- G. Ordinances and the Effective Recycling Program Report as required by the State of Wisconsin for an "Effective Recycling Program" will be the responsibility of the Village. The Contractor shall provide the Village with quarterly reports of weights and types of recyclables collected and solid wastes generated and landfilled from the Village.
- H. The Village will coordinate and develop an educational program for the recycling program. The Contractor shall participate as much as possible.

- I. The Contractor shall cooperate with the Village in its effort to obtain grants from the State of Wisconsin for the support and development of recycling related activities. All grant monies shall be the property of the Village.
- J. The Village and Contractor each recognize that County, State and Federal legislation or regulation regarding solid waste recycling, collection and disposal may change during the term of this contract. If any of the recyclable items set forth herein are declared toxic or hazardous waste by any political entity, the Contractor's obligation to collect such items shall end. Any other change in applicable law which materially affects the contractor's cost of performance or ability to perform this contract shall, at the Contractor's option, permit the Contractor to cancel that portion of the contract to be the subject of renegotiation upon sixty (60) days' notice to the Village.

SECTION III. CONTRACTOR RESPONSIBILITIES

A. Contractor Insurance Requirements

- 1 Liability Insurance. The Contractor shall secure and protect the Village from any liability or damage whatsoever, for injury (including death) to any person or property. The Contractor and any subcontractors shall, during the continuance of work under the contract, including extra work in connection therewith. The Village will be listed as "additional insured" on a primary and noncontributory basis on the Contractors liability insurance policy.
 - 2 Workmen's Compensation & Employers Liability Insurance. The Contractor agrees to maintain workmen's compensation and employer's liability insurance for all of his employees employed on work performed within the Village. In case that any part of the work is sublet, the Contractor shall require the subcontractor similarly to provide Workmen's compensation insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor.
 - 3 Public Liability Insurance. The Contractor agrees to maintain public liability insurance and contractor's property damage insurance in an amount not less than one million dollars (\$1,000,000) for injuries, including accidental death, to any one person and not less than five hundred thousand dollars (\$500,000) property damage. The Village shall be named as an additional insured on a primary and noncontributory basis on said policies.
- B. Scheduling Collections. Pick up of garbage and refuse shall be on a scheduled basis each unit being serviced on the same day of the week, unless adjustments in the schedule have been approved and authorized by the Public Works Director. The Contractor shall not commence collection of refuse under this Contractor before 6:00 a.m.
- C. Complaints. All complaints and requests for service shall be made to the Village Clerk's office and the Village Clerk shall discuss the complaint with the Contractor. Complaints shall be handled on the day they were received, after 12:00 p.m. (noon) may be satisfied the following day.

- D. Service Delays. The Contractor shall arrange the work so that time lost on weekdays, holidays and extremely bad weather can be made up in not more than two (2) days.
- E. Collection & Transportation. The Contractor shall perform all services in a clean and sanitary manner, including collection in such a manner as not to trespass on private lawns or damage residential property including driveways.
- F. Disposal. The Contractor shall provide, at its own expense, a suitable disposal site for all garbage and refuse collected in the Village and comply with all ordinances, rules, regulations and laws of the Village, the State of Wisconsin, and the Department of Natural Resources, where applicable.
- G. Street Sweepings Disposal. The Contractor shall provide, on call, 20-yard roll-off containers for the Village to dispose of Street Sweepings. Village staff agree to work with the Contractor to keep dumpsters loaded at a reasonable level for safe and legal transport. Johns will invoice the Village \$175.00 per pull and \$50.00 per ton for street sweepings in the first year of this agreement.

SECTION IV. PAYMENT

Payment to the Contractor shall be based upon the rates and charges as follows:

- A. The Village Clerk/Treasurer shall initiate monthly payments for service of previous month collection. The initial number of residential and commercial units for curbside collection shall be 2561 as of June 30, 2020. The number of units may change on a monthly basis upon the number of occupancy permits issued on the 1st day of the month succeeding the date of issue.

Weekly Automated Garbage Collection	\$9.36 per unit per month
Weekly Automated Recycle Collection	\$6.99 per unit per month
Call-in Bulk Items Collection (max 1 per month, up to 12 per year)	<i>included no extra cost</i>
Curbside Yard Waste Collection	\$1.16 per unit per collection
Drop-off Yard Waste Collection (max 3 hours, up to twice per year)	<i>included no extra cost</i>

SECTION V. TERM & ANNUAL RATE ADJUSTMENTS

This contract shall be for a term of five (5) years taking effect on January 1, 2021 and terminating on December 31, 2025 unless both parties agree to an extension. Annual rate adjustments shall take effect on January 1 of years 2-5 of the contract. Rate adjustments shall be 2.5% or CPI (for all consumers – Midwest edition), whichever is greater, not to exceed 3.5%.

SECTION VI. GENERAL PROVISIONS

- A. This Contract is not assignable by the Contractor of record, without the express written consent of the Village of Mukwonago, and in the event of bankruptcy, assignment for the benefit of creditors, or a petition for receivership relative to the Contractor of record, the Village may, without notice, declare this contract at an end, at its option.
- B. The Contractor shall not subcontract any work to be performed or any materials to be furnished in the performance of this Contract without the written consent of the Village. If the Village were to allow a subcontractor by written consent, then the Contractor shall be fully responsible for any acts or omissions of its subcontractor as it is for the acts and omissions of persons directly employed by itself. The Contractor is an independent contractor of the Village.
- C. The performance and interpretation of this Agreement shall be according to the laws of the State of Wisconsin.
- D. Each provision of this Agreement is severable and should any court or other governmental body of competent jurisdiction declare any provision of this Agreement invalid or unenforceable by reason of any rule of law or public policy, all other provisions hereof shall remain in full force and effect.
- E. Termination. The Village Board may, at its option, terminate this Agreement upon thirty (30) days written notice, if Contractor is in default of the terms of this Agreement, except that no notice or action of the Village is necessary if Contractor is in default of any of the requirements to maintain insurance. The written notice shall specify the contractor's default(s) and the intention to terminate the Agreement. Unless the Contractor cures the default(s) within then (10) days of service of the notice, the Agreement shall terminate upon expiration of thirty (30) days of the service of notice upon the Contractor.
- F. The Contractor in executing this Agreement acknowledges that it has not been induced to enter into this Agreement by any understanding or promise or other statement, whether verbal or written, by or on behalf of the Village concerning any matter not expressed herein. The Contractor acknowledges that the Village has relied upon the proposal submitted by the Contractor and has awarded the Contract in reliance thereon.
- G. Excused Non-Performance. If a party is unable, in whole or in part, to carry out its obligations under this Agreement because of a Force Majeure Event, such party's obligations, to the extent affected thereby, will be reduced or suspended during the continuance thereof and the party claiming the Force Majeure Event shall use reasonable

efforts to remedy such Force Majeure Event as promptly as commercially practicable after such event occurs and at the time that it is no longer applicable. The party affected by the Force Majeure Event shall give the other party notice as soon as commercially practicable after such event occurs and at the time that it is no longer applicable. If a Force Majeure Event lasts for more than sixty (60) calendar days, the party not claiming the Force Majeure Event may terminate this Agreement immediately upon providing written notice to the other party. "Force Majeure Event" means the occurrence of an act of God, act of governmental authorities (through no fault of a party), war, riot, fire, drought, flood, explosion, natural disaster, national emergency, facility slowdowns, curtailments or closures, logistics disruptions, or any other circumstances, whether or not similar in nature, beyond the reasonable control of the party seeking to be excused from performance hereunder; provided, however, economic conditions do not constitute a Force Majeure Event and a Force Majeure Event will not relieve a party of its payment obligations.

- H. This Agreement constitutes the entire Agreement between the parties. No modification, amendment, alteration, revision or waiver of this Agreement or any of its provisions shall be permitted by or binding upon the parties unless so agreed in writing.

Approved this _____ day of _____, 2020.

VILLAGE OF MUKWONAGO

Fred Winchowky, Village Board President

Date

Diana Dykstra, Village Clerk

Date

JOHNS DISPOSAL SERVICE, INC.

Nate Austin, Municipal Account Manager

Date

August 7, 2020

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

Re: Verizon Development
Letter of Credit Elimination

Dear President Winchowky:

I am writing as a follow up to our letter dated September 10, 2020 in which we recommended and the Village Board approved a reduction in the letter of credit in place for the proposed median cut that was constructed on Wolf Run to facilitate turning movements into the new Verizon Building located on the corner of Wolf Run and STH 83.

Per the approved Developer's Agreement, upon acceptance of the Work by Village Staff, the Letter of Credit was reduced down to 20% of the original amount. The improvements were accepted by the Village on August 1, 2019. The current Letter of Credit is in the amount of \$2,500 which was to remain in place for a period of 1-year following the acceptance of the Work. Village Staff recently reviewed the condition of the median cut on Wolf Run and have determined that it is in good shape and there are no outstanding items to be addressed.

We, therefore, recommend to you and the Village Board, the complete elimination of the Letter of Credit in place for the Verizon Development from \$2,500 down to \$0.

If you or any staff member should have any questions regarding this, please feel free to contact me at (262) 542-5733.

Respectfully,

RUEKERT & MIELKE, INC.



Peter W. Gesch
Project Engineer
pgesch@ruekertmielke.com

PWG:pwg

cc: Diana Dykstra, Village of Mukwonago
Tim Schwecke, Village of Mukwonago
John Weidl, Village of Mukwonago
Mark Blum, Village of Mukwonago
Bob Harley, Village of Mukwonago
Dave Brown, Village of Mukwonago
Ron Bittner, Village of Mukwonago
Jay Campbell, Campbell Construction
Jerad J. Wegner, P.E., Ruekert & Mielke, Inc.

AGENDA ITEM REQUEST FORM

Committee/Board:	Village Board
Topic:	Discussion and update on required Mukwonago River Dam repairs.
From:	Ron Bittner
Department:	Public Works
Presenter:	Ron Bittner
Date of Committee Action (if required)	N/A
Date of Village Board Action (if required)	N/A

Information

Subject:

Discussion and update on required Mukwonago River Dam repairs.

Background Information/Rationale:

The north gate of dam has become more difficult to operate with the actuator being unable to open the gate within the 14 inches of opening. The current gate slides vertically between the concrete and a steel angle iron, new gates have a poly slides. After finding brass shaving on the threaded shaft, we contacted Dorner Company and had the actuator gear box rebuilt. The initial rebuild invoice is for \$2,126.00 and a return trip will be required for startup after the gate repairs. Dorner was the original supplier and installer for the actuator in 2012. R&M is in contact with Staab Construction and the DNR about potential repairs.

A DNR permit will be required for a coffer dam during the repairs.

Key Issues for Consideration:

Discussion and update on emergency dam repairs.

Fiscal Impact (if any):

We will not know the total cost off repairs until the team can devise a plan of operation.

Requested Action by Committee/Board:

Discussion only

Attachments

*VILLAGE OF MUKWONAGO
POLICE DEPARTMENT*



MONTHLY REPORT

July 2020

Citation Totals by Offense

All Departments

Violation Date: 07/01/2020 through 07/31/2020

Court	Agency	Offense Code	Offense Description	Total
MKPD				
	Adult			
		34-32(17)	Camping Prohibited	1
		341.15(1)	Fail/Display Vehicle License Plates	1
		343.22(1)	Fail/Notify Address/Name Change	1
		346.04(2)	Fail/Obey Traffic Officer-Work Area	1
		346.46(1)	Fail/Stop At Stop Sign	2
		346.18(2)	Fail/Yield While Making Left Turn	2
		346.57(2)	Failure To Keep Vehicle Under Control	1
		346.68	Hit And Run-Unattended Vehicle	1
		341.15(3)(c)	Improper Display/Plates (Illegible)	4
		346.89(1)	Inattentive Driving	2
		347.13(1)	No Tail Lamp/Defective Tail Lamp-Night	1
		341.04(1)	Non-Registration Of Auto, Etc	21
		341.03(1)	Operate After Rev/Susp Of Registration	3
		347.35(1)	Operate Motor Vehicle W/O Capable Brakes	1
		344.62(1)	Operate Motor Vehicle W/O Insurance	13
		347.14(1)	Operate Vehicle W/O Stopping Lights	2
		343.18(1)	Operate W/O Carrying License	1
		343.05(3)(a)	Operate W/O Valid License	1
		343.44(1)(a)	Operating After Suspension	7
		343.44(1)(b)	Operating While Revoked	2
		82-71	Parking Lot Traffic Violation	4
		346.09(3)	Passing In No-Passing Zone	1
		961.573(1)	Possess Drug Paraphernalia	1
		961.41(3g)(b)	Possession of Controlled Substance	1
		34-32(16)	Public Nuisance - Outside Junk Storage	1
		943.50(1m)(b)	Retail Theft-Intentionally Take(<=\$2500)	2
		346.57(4)(e)	Speeding On City Highway	1
		346.57(4)(gm)2	Speeding on Freeway	23
		346.57(5)	Speeding Zone And Posted Limits	29
		943.20(1)(a)	Theft-Movable Property<=\$2500	1
		54-1(14)	Transport Animals In A Cruel Manner	1
		347.06(3)	Unclean/Defective Lights Or Reflectors	10
		346.87	Unsafe Backing Of Vehicle	1
		346.13(1)	Unsafe Lane Deviation	1
		347.48(2m)(b)	Vehicle Operator Fail/Wear Seat Belt	5
		346.37(1)(c)1	Violate Red Traffic Signal	2
		346.37(1)(b)	Violate Yellow Signal	1
Adult Grand Total				153

Mukwonago Police Department
Tickets Totals (by Violation)

Issue Date: 07/01/2020 through 07/31/2020

Violation Description	Violation Code	Area	Total
Handicapped Parking Violation	82-180		1
		By Violation:	1
Park No Parking Anytime	82-192		2
		By Violation:	2
Restrictions: Winter/Sth 83/Etc	82-191		6
		By Violation:	6
		Total Tickets:	9



Monthly Case Overview Report

Printed On: 08/11/20 13:48

Reporting Period: 07/01/2020 - 07/30/2020

Village of Mukwonago Police - 1122

	Total
	43
Administrative/Informational	10
Aggravated Assault	1
Assist Other Dept/Service/Request by Citizen	1
Bail Jumping	2
Building Check	1
Conservation-Animals	1
Criminal Damage-Private	1
Disorderly Conduct	1
Emergency Detention/M.O.	1
Found Property	1
Found/Recovered-Property	3
Hit and Run	2
Marijuana-Possession	1
Opium/Derivative-Possession	1
Passing Counterfeit	1
Probation/Parole Hold	1
Public Order Crimes	2
Retail Theft \$50-\$200	2
Retail Theft >\$200	3
Theft - All	2
Theft From Mail <\$50	1
Theft From Yards \$50-\$200	1
Theft From Yards <\$50	1
Traffic Offense/Traffic Other	1
Warrant Service	1



Arrests by Statute Report

Printed On: 08/11/20 13:49

Reporting Period: 07/04/20 - 07/31/20

This report contains all arrest charges.

	Total	Felony	Misdemeanor	Non-Criminal
100-15 - Zoning Review Permits and Occupancy Permits Violations	1			1
343.05(3)(a) - Operating Without a License - 2nd Offense within 3 Years	1		1	
343.44(1)(b) - Operate Motor Vehicle While Revoked - Revocation due to Alcohol/Controlled Substance/Refusal	1		1	
346.63(1)(a) - Operating while Intoxicated - 2nd Offense, with Minor Child in Vehicle	1		1	
347.413(1) - Failure to Install Ignition Interlock Device / Tampering , 2nd + Offense	1		1	
54-1(1) - Retail Theft (Shoplifting)	2			2
54-1(14) - Transporting an Animal in a Cruel Manner	1			1
54-1(24) - Theft (under \$2500.00)	1			1
54-1(V) - Possession of a Controlled Substance	1			1
54-1(V1) - Possession of Drug Paraphernalia	1			1
940.235 - Strangulation and Suffocation	1	1		
943.50(1m)(b) - Retail Theft - Intentionally Take - (>\$500-\$5,000)	2	2		
943.50(1m)(b) - Retail Theft-Intentionally Take >\$500-\$5,000	2	2		
946.41(1) - Resisting or Obstructing an Officer	1		1	
946.49(1)(a) - Bail Jumping-Misdemeanor	2		2	
946.49(1)(b) - Bail Jumping-Felony	1	1		
947.01 - Disorderly Conduct	2		2	
961.41(3g)(am) - Possession of Narcotic Drugs	1	1		
FUGP - Probation/Parole Hold	2			2
Total	25	7	9	9



Traffic Crash List

Printed On: 08/11/20 13:54

Village of Mukwonago Police

Date Time	Case#	Crash#	Officer	Total Units	Total Injured	Total Killed	Crash Type	EMS#
07/29/2020 08:11		20-000102	Pinkowski, Shaun-spin42	2	0	0	C	
07/28/2020 13:55	20-038289	20-000100	Kreiser, Robert S-rkre39	2	0	0	C	
07/30/2020 14:44		20-000099	Steinbrenner, Jason J-jste35	1	1	0	C	
07/30/2020 17:09		20-000098	Kirkpatrick, Cory-ckir37	2	0	0	C	
07/27/2020 00:00		20-000097	Kreiser, Robert S-rkre39	1	0	0	C	
07/28/2020 16:35		20-000096	Cieszynski, Brian-bcie45	2	0	0	C	
07/27/2020 10:22		20-000095	Steinbrenner, Jason J-jste35	2	0	0	C	
07/22/2020 15:32		20-000094	Kreiser, Robert S-rkre39	3	3	0	C	
07/21/2020 14:42		20-000093	Wilson, Chet-cwil47	3	1	0	C	
07/24/2020 08:35		20-000092	Schubel, John-jsch48	2	0	0	C	
07/15/2020 21:19		20-000091	Pinkowski, Shaun-spin42	1	0	0	C	
07/22/2020 13:03		20-000090	Petted, Joseph J-jpet43	2	1	0	C	
07/20/2020 22:17		20-000089	Cieszynski, Brian-bcie45	1	1	0	C	
07/19/2020 13:15		20-000088	Petted, Joseph J-jpet43	2	0	0	C	
07/10/2020 07:19		20-000087	Zajichek, Taylor-tzaj36	2	0	0	C	
07/16/2020 17:44		20-000086	Pinkowski, Shaun-spin42	2	0	0	C	
07/16/2020 13:28		20-000085	Schubel, John-jsch48	2	1	0	C	
07/09/2020 18:24		20-000084	Pinkowski, Shaun-spin42	2	0	0	C	
07/11/2020 07:15		20-000083	Rogers, Richard-rrog49	1	0	0	C	
07/09/2020 20:05		20-000082	Cieszynski, Brian-bcie45	2	0	0	C	
07/03/2020 19:26		20-000081	Pinkowski, Shaun-spin42	2	0	0	C	
07/04/2020 22:02		20-000080	Kubiak, Michael L-mkub41	2	0	0	C	
07/01/2020 14:24		20-000079	Kreiser, Robert S-rkre39	2	0	0	C	
Village of Mukwonago Police				43	8	0		

Police Contacts - Village

First Shift	1966
Second Shift	1471
Third Shift	504
911 Calls	130
TOTAL CALLS	4071

Eagle Lake Patrol

Stops/All Calls	55
-----------------	----

Police Contacts - Town

First Shift	344
Second Shift	545
Third Shift	689
911 Calls	63
TOTAL CALLS	1641

Phantom Lake Patrol

Stops/All Calls	14
-----------------	----

Mukwonago Fire Department

All Calls for Service	235
-----------------------	-----

<u>TOTAL CONTACTS</u>	6016
------------------------------	-------------

FLEET MILES AND GAS USAGE

	<u>24</u>	<u>26</u>	<u>28</u>	<u>30</u>	<u>32</u>	<u>33</u>	<u>34</u>	<u>36</u>	<u>38</u>
	<u>18 Ford</u>	<u>10 Ford</u>	<u>16 Ford</u>	<u>19 Ford</u>	<u>18 Ford</u>	<u>19 Chev</u>	<u>17 Ford</u>	<u>16 Ford</u>	<u>19 Ford</u>
Speed End	61112	82993	31745	33091	NA	NA	NA	NA	45486
Speed Beg	58447	82515	29052	30254	73955	5624	113738	NA	42235
Total Miles	2665	478	2693	2837	NA	NA	NA	NA	3251
Total Gas	210	50	223	239	8	10	4	NA	276

Respectfully Submitted,

Chief Kevin Schmidt
Village of Mukwongo Police Department



Committee/Board:	Protective Services
Topic:	Acceptance of Mukwonago Fire Department Study
From:	Jeff Stien, Fire Chief
Department:	Fire Department
Presenter:	Jeff Stien
Date of Committee Action (if required):	08-17-2020
Date of Village Board Action (if required):	08-19-2020

Information

Subject:

Acceptance of Mukwonago Fire Department Study as presented by RW Management on 07-13-2020

Background Information/Rationale:

Over the last several years call volumes have increased 74%. Due to turnover in POC and POP staff, staffing shortages statewide, hiring challenges for FT staff, funding difficulties and reliant on revenue base 70% and tax base 30%, the Town and Village boards agreed to hire a consultant to look at all aspects of the fire department and provide recommendations and implementation program.

Key Issues for Consideration:

The Joint Fire Board approved \$18,900.00 to complete a fire department study looking at all aspects of the department, administration, operations, staffing and funding. The fire department has invested operational funding. The study has identified 43 recommendations that need to be examined and a progress plan implemented.

Fiscal Impact (If any):

No impact for accepting the study. Possible future financial impact depending on recommendations completed.

Requested Action by Committee/Board:

Recommendation to accept the study as presented by RW Management on 07-13-2020.

Attachments

- Mukwonago Fire Department study
 - Project Management Progress Form 07-2020
-

Fire Department Organizational Analysis Report

Mukwonago Fire Department Waukesha County, WI



Prepared for the
MUKWONAGO FIRE DEPARTMENT

April 24, 2020

McM. No. M0413-4-20-00102.00

JRR:lam



RW MANAGEMENT
- A McMahon Associates, Inc. Company -

Fire Department Organizational Analysis Report

Mukwonago Fire Department

Waukesha County, WI



Prepared for the
MUKWONAGO FIRE DEPARTMENT

April 4, 2020
McM. No. M0413-4-20-00102.00

TABLE OF CONTENTS

- I. INTRODUCTION
- II. OPERATIONAL RECOMMENDATIONS
- III. IMPLEMENTATION PLAN
- IV. ESTIMATED BUDGET
- V. MANAGEMENT SUMMARY
- VI. GLOSSARY OF TERMS

Fire Department Organizational Analysis Report

Mukwonago Fire Department

Waukesha County, WI



Prepared for the
MUKWONAGO FIRE DEPARTMENT

April 4, 2020
McM. No. M0413-4-20-00102.00

I. INTRODUCTION

A. Project Overview

RW Management Group, Inc. was retained by the Mukwonago Fire Department to conduct an organizational analysis of the Fire Department.

The Study will provide recommendations and options for the fire department to use now and in the future, when assessing department needs. Based upon the proposal submitted by RW Management Group, Inc. (RW) in August 2019, the scope of the project was to perform a Fire Department Organizational Analysis and Staffing Study to assist the Fire Department, the Village and the Town. This study was designed to have an independent third-party review current department administration, operations, rules, regulations, personnel procedures, operating procedures, and provide recommendations on future departmental needs.

Fire Department Organizational Analysis Report

The findings and recommendations are related to the MFD operations, administration, and response times for services rendered, related human resources, and equipment and program review. The review included the following categories:

- Governance and Administration
- Assessment and Planning
- Goal and Objectives
- Financial Resources
- Programs
- Physical Resources
- Human Resources
- Essential Resources
- Training
- External Systems Relations
- Staffing

B. Project Work Tasks

To complete the objectives set forth by the Fire Department, RW evaluated the operations of the Fire Department. RW met with and gathered the needs and concerns of Fire Department personnel. RW also met with Village and Town administration to further understand the growth potential of both communities and the relationship between the projected growth and needs of the Department.

The following presents an overview of the work tasks completed by RW during the project.

1. Developed a project team of appropriate users and stakeholders to oversee and participate in the project.
2. Conducted a Project Planning Meeting with RW Project Manager, the Project Team and key project personnel. Defined scope and mission, discussed work plans, established liaison responsibilities, coordinated project schedules and confirmed other general arrangements.
3. Obtained and reviewed documentation provided by the project team pertaining to the project.
4. Conducted interviews and on-site observation to evaluate the current, and future, needs and standards of performance of the Department internally and in relation to other surrounding departments. In conducting this study, we met with representatives from the following agencies:
 - Mukwonago Fire Department
 - Village of Mukwonago
 - Town of Mukwonago
 - Neighboring Fire Departments

Interviews and observations primarily focused on the following:

- Current Fire/EMS operations, staffing and levels of service
 - Fire/EMS workload, call volume and activity
 - Administrative Organizational Structure
 - Department Policies and Procedures
 - Analysis of intergovernmental agreement, regulations and rules of the Department
 - Facilities
 - Major Equipment
5. Prepared for and facilitated a project status meeting to discuss the results of the interviews and on-site observations with the Project Team.
6. Reviewed the present Fire/EMS workflows and processes to analyze and develop potential organizational and operational requirements. This review was based on the Commission of Fire Accreditation International (CFAI) categories and criteria. The performance indicators that were examined include the following:
- Governance and Administration
 - Assessment and Planning
 - Goals and Objectives
 - Financial Resources
 - Programs
 - Physical Resources
 - Human Resources
 - Essential Resources
 - Training
 - External System Relations
7. Determined any public safety industry standards and trends related to the Department's operational requirements. During the development of all recommendations, RW considered many factors and standards as a basis for recommendations, including:
- National Highway Safety Traffic Administration (NHSTA)
 - National Fire Service Accreditation Program (NFSAP)
 - National Fire Protection Association (NFPA)
 - Federal Emergency Management Association (FEMA)
 - National Fire Administration (NFA)
 - Occupational Safety and Health Administration (OSHA)
 - Insurance Services Office (ISO) Rating Schedule
 - Local Fire Protection Ordinances
 - State of Wisconsin Statutes and Administrative Code

8. Developed a comprehensive Fire/EMS organizational analysis, utilizing the information provided by the documentation received, the interviews and on-site observations. The projected growth and level of service needs were considered during the development of these recommendations. Recommendations included:
 - Effectiveness, efficiency and performance of current Fire/EMS operations
 - Governance
 - Administrative growth and organizational structure
 - Review of Department policies and procedures
 - Analysis of Personnel and staffing needs
9. Facilitated a Recommendations Meeting to present preliminary recommendations and obtain feedback from the Project Team.
10. Listed and described the findings and recommendations on the Fire/EMS governance and administration, assessment and planning, goals and objectives, financial resources, programs, physical resources, human resources, essential resources, training, and external system relations, and all other items evaluated and analyzed during the project.
11. Assembled the Study document. Performed a detailed quality assurance review of the document to ensure that the document meets the expectations of the Project Team and conforms to RW's standards.
12. Prepared and delivered the draft Study to the Project Team for review.
13. Facilitated a Study Review Meeting with the Project Team one (1) week after initial delivery to answer questions regarding the content of the Plan. Made any changes to the Plan based on the discussions at the Study Review Meeting. Produced and delivered the final document copies to the Project Team.
14. Presented the findings and recommendations of the Study to the Village Board, Town Board and Joint Fire Commission. This was not completed due to the COVID-19 stay at home rules.

C. Overview of the Current Demographics and Environment

The Village of Mukwonago has a population of approximately 8,137 and encompasses approximately 8.32 square miles. The Town of Mukwonago has a population of approximately 8,016 and is approximately 32 square miles. The Town effectively surrounds the Village. The Town and Village operate a joint fire department under an intergovernmental agreement. The Village and Town are located in Waukesha County, 30 miles southwest of Milwaukee and 12 miles southwest of the City of Waukesha. Both the Village and Town have experienced significant development in the past several years. The service area for the Department has a diverse landscape with rural lands, subdivisions, commercial establishments, industrial parks and municipal buildings. The Department is a member of the Mutual Aid Box Alarm System (MABAS) Division 106, which encompasses all of Waukesha County. MABAS is an extensive mutual aid network that not only exists

throughout the State of Wisconsin, but in several surrounding states. The joint fire department was organized in 1962. At the present time, the department has approximately 45 members which include seven full-time members, three cadets and 35 paid-on-premise and paid-on-call firefighters. The Fire Chief is one of the seven full-time members. The Department operates out of two fire stations. The current ISO rating is 4/4Y.

D. Fire Department Organizational Analysis

To present the findings and recommendations that resulted from the engagement, RW has prepared this document; commonly referred to as the ***Fire Department Organizational Analysis***.

The remainder of this report is structured as follows:

- Section II – Operational Recommendations: This section lists the findings and presents recommendations on the current and future issues associated with organizational aspects of the Department. This section is outlined in the following sections:
 - A. Operational Overview and Recommendations
 - B. Governance and Administration
 - C. Assessment and Planning
 - D. Goals and Objectives
 - E. Financial Resources
 - F. Programs
 - G. Physical Resources
 - H. Human Resources
 - I. Essential Resources
 - J. Training
 - K. External System Relations
 - L. Staffing
- Section III – Implementation Plan: This chapter contains a phased implementation for the recommendations made in the Analysis.
- Section IV – Budget Estimate: This section contains budget estimates and benefits for the recommendations implemented.
- Section V – Management Summary: A summarized version of the Analysis is presented, highlighting the projects objectives and recommendations.
- Section VI – Glossary of Terms: A glossary of terms is presented for reference.

II. OPERATIONAL RECOMMENDATIONS

A. Operational Overview and Recommendations

As stated earlier, the objectives of this project were to evaluate the Mukwonago Fire Department (Department) and make recommendations for the Department's short/long term organizational and administrative needs. The Report includes findings and recommendations relating to the Governance and Administration, Assessment and Planning, Goals and Objectives, Financial Resources, Programs, Physical Resources, Human Resources, Essential Resources, Training, External System Relations and Staffing of the Fire Department. This section evaluates the Department's present Fire/EMS organizational and administrative needs, and makes recommendations relating to the categories listed above. This review was based on the Center for Public Safety Excellence (CPSE), formerly the Commission of Fire Accreditation International (CFAI) categories and criteria.

The Mukwonago Fire Department overall is doing a very good job of maintaining high standards in providing fire and emergency medical services. Department personnel displayed professionalism and were very cooperative throughout the review.

B. Governance and Administration

1. Findings

The Mukwonago Fire Department is an organization established by an intergovernmental agreement between the Village of Mukwonago and Town of Mukwonago. The governing authority is a Joint Fire Commission made up of seven members, five of which have voting authority. The five voting members are appointed by the Village President and Town Chairman. The voting members serve three-year rotating terms. The two non-voting members consist of one Village Board Member and one Town Board Member. The Fire Chief is responsible to submit a proposed budget to the Village and Town Boards and receive approval of such budget annually. Costs for the Department are split evenly between the Village and the Town. The intergovernmental agreement gives authority to the Village President and Town Chairman to provide direction to the Fire Chief on issues not addressed in the intergovernmental agreement.

Chapter 37 of the Village of Mukwonago Municipal Code establishes that the joint fire department provides services to the Village. Chapter 38 of the Village Code establishes fire prevention ordinances within the Village. Chapter 30 of the Town Ordinances addresses fire prevention and protection within the Town.

The intergovernmental agreement that forms the Department does not currently include the option for the member municipalities to exempt increases in charges from the joint fire department from the tax levy as is allowed in Wisconsin Statutes 66.0602.

2. Recommendations

- a. RW recommends the non-voting members of the Joint Commission be retitled as "liaisons" to the Joint Fire Commission and not identify them as

members of the Joint Fire Commission. This ensures the Joint Fire Commission complies with requirements of State Statutes.

- b. The intergovernmental agreement that forms the Department should be amended to allow for the option of the member municipalities to exempt increases in charges from the joint fire department from the municipal tax levy as is allowed in Wisconsin Statutes 66.0602.
- c. Begin posting agendas and minutes of the Joint Fire Commission on either the Department's Website or the Village/Town Websites.
- d. The intergovernmental agreement requires semi-annual fire inspections of all buildings, premises and thoroughfares within the Town and Village. The Department is currently unable to complete semi-annual inspections of all these properties. RW recommends the intergovernmental agreement be updated to match the fire inspection requirements of State Statutes which allows some occupancies to be inspected annually. Even with amending the intergovernmental agreement to reflect current Statutes, the Department will likely require additional staff to complete the requirement.
- e. Chapter 37 of the Village Ordinances should be updated to reflect the current organizational structure of the fire department.
- f. In 2015, the State of Wisconsin passed Act 270 that prohibits a municipality from adopting fire prevention codes that are more stringent than the currently adopted State Fire Prevention Code. Municipalities could grandfather fire prevention codes/ordinances at the time if approved by the State. Chapter 30 of the Town Ordinances includes requirements that do not appear to have been approved by the State in the grandfathering process. The Ordinances should be updated. It appears the Village did receive approval to grandfather some ordinances/codes in 2015 when Act 270 was adopted.
- g. RW finds that the Department is heavily reliant on fees for service to support its budgetary needs. The Department should diversify its revenue source and transition costs resulting from this report to tax levy or other annual revenue sources.

C. Assessment and Planning

RW reviewed area characteristics, fire and non-fire risk assessments and response strategies, and planning within the Department. The following findings and recommendations are based on planning concerns and risk management criteria that will impact outcomes and provide for the basic needs to complete the mission of the Department.

1. Findings

The Village of Mukwonago has a population of approximately 8,137 and encompasses approximately 8.32 square miles. The Town of Mukwonago has a population of approximately 8,016 and is approximately 32 square miles.

The Department has approximately 45 members which include seven full-time members, three cadets and 35 paid-on-premise and paid-on-call firefighters. The Fire Chief is one of the seven full-time members. The Department operates out of two fire stations. The current ISO rating is 4/4Y.

The Department operates 2 fire stations, one located in the Village and one in the Town. Station 1, located in the Village, was built in 2002 with a recent addition. The building has sleeping quarters in the station. The station is located in the southeast corner of the service area which results in long response times to some portions of the protection area.

Station 2, located in the Town, was an addition to the Town Hall approximately 20 years ago. The station is staffed by paid-on-call members who respond from home. There are a limited number of paid-on-call members who live near this station which presents challenges to the Department. Station 2 is not currently designed for in-house staffing of personnel.

The Department's current Insurance Services Office, Inc. (ISO) rating is a 4/4Y. The ISO Rating Schedule measures the major elements of a municipalities' fire suppression system. These measurements then are developed into a Public Protection Classification number on a relative scale from 1 to 10, with 10 representing less than the minimum recognized protection. The schedule is a fire insurance rating tool used to determine property insurance premiums that property owners pay to their insurance carrier.

The Department responded to 264 fire incidents and 1,970 EMS incidents in the year 2019. The number of fire incidents was up 7% from 2010. Total calls for service have increased 75% since the year 2000.

The Department does not have a "standard of cover" for emergency deployment, which outlines response time, pumping capacity and apparatus and equipment deployment objectives. Both the Town and Village have aggressive development and planning processes in place which support the fire department.

The service area has a mix of areas supplied by a municipal water supply system and other areas that do not have municipal water. The water supply in most of the hydranted areas is capable and adequate. Water supply is reviewed as part of planning efforts as it relates to Village development. The Department operates with water tenders to support water supply needs in non-hydranted areas. Additional water tenders are available from neighboring departments through the MABAS System. The Department takes an active role in promoting fire protection suppression and detection systems as part of the development and planning process.

The MFD inspection program attempts to achieve semi-annual inspections as required by the intergovernmental agreement between the Town and the Village. Currently, the Department is unable to complete all required inspections. The inspection records system is adequate.

The Department does have a strategic plan in place that is approved by the Joint Fire Commission and Village and Town Boards.

There are no current annexation issues or concerns with neighboring communities.

2. **Recommendations**

- a. A standards of cover study should be completed and documented for the Department.
- b. A fire risk assessment and response strategy listing the nature and magnitude of the hazards within the Village and Town should be completed. The fire risks in each planning zone, including required fire protection resources and special, routine and isolated hazards need to be identified (pre-plans) so an accurate “standard of cover” strategy can be established. The risk assessment and the recommendations and implementation plan in this report will provide the basis for additions to the strategic plan.

D. Goals and Objectives

RW performed an evaluation of the Village, Town and Department goals and objectives and has made recommendations for future documentation.

1. Findings

The Department has a mission and vision statement in place. Written goals and objectives for the fire department are included in the Department’s Strategic Plan.

The Department does have standard operating guidelines (SOGs), but they need to be updated. Chapter 37 of the Village’s Ordinances require a SOG Committee to be in place. It does not appear this Committee is in place in the Department. The Ordinance is unclear as to the authority of this Committee. Additionally, this section of the ordinance gives the Joint Fire Commission authority to approve SOGs. The Fire Commission does not have optional powers in accordance with State Statutes and should not have authority to approve operating guidelines.

2. **Recommendations**

- a. RW recommends that the goals and objectives of the Department included in the Strategic Plan be regularly reinforced with Department members and reported on to the Joint Fire Commission, Village and Town Boards.

- b. Department SOGs need to be updated to provide guidance on current operational activities. It is recommended a SOG Committee be put in place to assist the Department in this on-going process.
- c. Chapter 38 of the Village Ordinances should be updated to remove authority of the Joint Fire Commission over operating guidelines since the Commission does not have optional powers.
- d. RW recommends filling vacant officer positions on the current organizational chart. As part of filling out vacant officer positions, RW recommends the Department create promotional opportunities to Chief Officer ranks for full-time employees so the chief officers of the Department are eventually filled by full-time employees.

E. Financial Resources

RW reviewed how the Department handled financial issues including budget development and administration.

1. Findings

Fire Administration is charged with development of an annual budget for the Department. The draft budget is presented to the Village President and Town Chairman no later than September 15 of each year by the Fire Chief. The draft budget is jointly considered by the Village and Town Board in workshop session(s). Once those sessions are completed, each governing body takes action on the budget for the following year.

The Village of Mukwonago is identified as the fiscal agent of the joint fire department. Financial reports are provided to the Chief by the Finance Director who reviews them periodically. The Department also has an independent audit conducted annually.

The Fire Department charges fees for emergency medical calls. Authority to charge these fees is commonly given to agencies by ordinances or in code language adopted by municipal governing bodies. The Village and Town adopt ordinances/resolutions regarding charging of fees for fire department related services.

The Department is responsible for processing fees and submitting them to a third-party billing agency. Given the complexity of medical billing, especially as it relates to Medicare billings, most EMS departments use the services of a third-party biller.

2. Recommendations

- a. RW recommends the Village and Town Boards amend the intergovernmental agreement that forms the joint department to allow the

municipalities to utilize the levy limit exception for joint fire departments in State Statute 66 in 2024.

F. Programs

This area is defined as the services, activities and responses provided by the department for the community, and supported by the mission, goals and objectives of the Mukwonago Fire Department.

1. Findings

The fire suppression performed by the MFD is supported by 3 Engines, 1 Ladder, 3 Ambulances, 1 Grass Truck, 1 Water Tender, 1 Boat, 1 Utility Vehicle, 3 Cars and 1 Special Utility. All responding personnel are familiar with the Incident Command System (ICS), and seem to work well with their MABAS neighbors.

The Department responded to 264 fire responses in 2019. As a result of the Department's current staffing model, limited personnel resources are available for fire suppression operations.

The Department has a code enforcement program in place, however, as mentioned earlier in this report, the Department struggles to complete the inspections required to complete the code enforcement program due to staffing challenges. There are currently 491 occupancies that require inspection. The automated records process relating to inspections is automated and meets the needs of the Department. The Department does plan reviews of new construction, however fees charged for these services are not directed to the Department, rather the General Fund of the Village.

A public education program is in place that includes education for school children on fire prevention topics. The Department also offers fire extinguisher training and cardiopulmonary resuscitation (CPR) training for interested parties. There is currently not a program in place to evaluate the effectiveness of these programs.

The MFD has limited ability to investigate fire cause and origin or provide fire investigation services. The Department currently performs initial cause and origin investigation and receives assistance of local police departments and the State Department of Criminal Investigation-State Fire Marshal's Office as needed.

Technical Rescue covers several disciplines that are traditionally provided by fire/emergency service agencies. The department provides auto extrication, water-ice rescue and initial response to other technical rescue incidents.

Hazardous materials services are provided by the department up to awareness level, with technician and operational level services provided by the Cities of

Waukesha and Milwaukee. This is a practical approach to hazardous materials for a department this size.

Elevated rescue, trench rescue and confined space rescue services are provided by the City of Waukesha Fire Department under contract. Again, this is a practical approach to these types of responses.

Emergency medical services are a core function of the Department. The Department provides care at the Advanced Life Support-Critical Care Level under licensure by the State of Wisconsin and under the authority of a medical director as is required. In addition to customary 911 responses, the Department also provides paramedic intercepts to several surrounding communities and interfacility transports for the Pro Health Care Hospital in Mukwonago. In 2020, the Department is receiving a negotiated payment from Pro Health Care since the number of transports out of the facility is expected to decrease, thus impacting the Department's revenue. The Department may elect to attempt to get a payment in 2021 through additional negotiation with Pro Health Care.

Pre-arrival and emergency medical dispatch services are not provided to 911 callers that are taken at the Mukwonago Police Department Public Safety Answering Point (PSAP).

The Fire Chief is the Emergency Management Director for the Town and Village. Both municipalities have an emergency plan in place. Staff participates in NIMS and related emergency management training. The Village is currently updating the emergency operations center (EOC) located at the Village Hall.

2. **Recommendations**

- a. The Fire Department should conduct periodic appraisals for all programs to ensure consistency and compliance with the Department's mission.
- b. Upon completion of the standards of cover study and risk assessment, the Department should review the long-range capital plan to ensure Department equipment meets the needs of the agency.
- c. The Department should identify those pieces of equipment that could be purchased jointly with neighboring communities that could effectively be utilized under a shared services agreement as a method to contain costs.
- d. A joint effort with neighboring communities should be considered to assist in providing adequate on-duty personnel and reduce capital equipment needs/costs.
- e. The Department should add fire suppression resources to its initial dispatch to a structure fire to provide adequate and timely resources in order to meet response recommendations of NFPA 1720. The lack of dedicated dispatch resources to the fire department in the Mukwonago 911 PSAP

appears to be a significant factor in the requesting enough resources in a timely manner.

- f. The Department should schedule staff to complete fire inspections as required by the intergovernmental agreement and in accordance with State Statutes.
- g. RW recommends the intergovernmental agreement be amended to match State Statutes regarding the number of required annual fire inspections since the Department is currently unable to meet the requirement of the intergovernmental agreement.
- h. The public education program should be documented to detail the programs being utilized, goals and target audiences.
- i. A written assessment of the public education program should be completed each calendar year and provided to the Joint Fire Commission and the Village and Town Boards.
- j. Procedures and guidelines should be developed that detail the Department's fire cause and origin investigation programs and processes.
- k. The Department should include as part of its annual training program, the roles and responsibilities of initial responding agencies in identification of fire cause and origin.
- l. RW recommends the Department contract with the Waukesha County Communications Center (WCC) to provide fire/EMS dispatch services. WCC can provide staffing to meet the Department's needs for fire/EMS dispatch.
- m. Elected officials should complete NIMS training/certification programs offered through the Federal Emergency Management Agency (NIMS Overview for Senior Elected Officials).

G. Physical Resources

This section evaluates the Department's fixed facility, apparatus and maintenance and related personnel needs.

1. Findings

The Department currently has two (2) stations. Station 1, in the Village, has facilities for overnight staffing, is adequate and well maintained. While the station is in good condition, it is located in the southeast corner of the district which can result in long response times to portions of the district.

Station 2, located in the Town, is adjacent to the Town Hall and Police Department. There are no facilities for overnight staffing at this station. Paid-on-call staff provide

services from this station. The Department roster has a limited number of paid-on-call staff that live within a reasonable distance to this station to provide adequate response. The Department has lost space in this facility over time due to expansion of other services in the building.

The ideal standards of coverage for fire and emergency medical responses are 4-6 minutes from the time that the call is dispatched until the unit arrives on the scene. This standard is consistent with the standards of the following agencies;

- Occupational Safety and Health Administration (OSHA)
- National Highway Traffic Safety Administration (NHTSA)
- National Fire Protection Association (NFPA)
- American Heart Association Guidelines for Defibrillation and CPR
- National Standard of Care for EMS Response
- Journal of American Medical Association
- Commission on Accreditation of Ambulance Services (CAAS)
- American Ambulance Association (AAA)

These established national standards for response have proven to be valid and will be utilized in legal cases as being the benchmark to which services will be judged. Response time data provided by the Department shows the Department responds to fire incidents in the Village in about 9 minutes 90% of the time. Response times in the Town are approximately 12 minutes 90% of the time. Longer response times in the Town are generally related to the fact that the Town is more geographically spread out and that a vast majority of the responses come from Station 1 rather than Station 2 since there are no on-duty staff at Station 2.

The apparatus is fully equipped for structural firefighting. Water supply is adequate in areas served by municipal water systems. The vehicles are checked on a regular basis and have adequate maintenance provisions (certified vehicle maintenance). The current Department apparatus are well designed and meet the Department's goals and objectives. The Department has 3 engines, 1 ladder, 3 ambulances, 1 water tender, 1 grass truck, 1 boat, 1 utility vehicle, a special utility and 3 staff cars.

The Department provides for a certified vehicle maintenance service and emergency repair for all apparatus. A schedule is established and appears to meet the need for service and reliability of emergency apparatus. The Department equipment resources were adequate and well maintained. There was regular preventive maintenance and repairs on the equipment and an inventory control system was in place.

There is a capital Improvement program set up which outlines the replacement schedule for the apparatus, although the station maintenance or replacement is not part of that plan.

2. **Recommendations**

- a. A physical facilities/resource plan should be developed that provides a strategic direction for the Department in regard to facilities
- b. As the Town continues to grow, Station 2 will need improvements to include living facilities for on-duty personnel in order to respond to calls in a timely manner.

H. Human Resources

RW reviewed the development and utilization of human resources for the Department. The Department's organizational chart, policies and standard operating guidelines were examined to provide a basis for the completion of this section.

1. Findings

Human resource policies are included in the Village's Personnel Manual. Job descriptions for all positions are in place. The collective bargaining agreement between the Department and the unionized firefighters covers wages, hours and working condition issues specific to the career personnel, except for the Fire Chief. The Department's standard operating guidelines need to be reviewed and updated. There were concerns identified by some employees that the Personnel Manual for the Village does not appropriately address issues related to the fire department.

Recruitment, selection, discipline, probationary period, and promotion policies are in place. Currently the Joint Fire Commission holds the responsibility for these areas with the Fire Chief providing input. A limited career development program is in place.

The Department has a written new member orientation program.

A written physical fitness program is not in place. The Department does not have a written risk management program in place either.

The Department does conduct exit interviews when members of the department resign.

2. Recommendations

- a. The Department, in conjunction with the Village, needs to ensure the Personnel Manual appropriately addresses issues related to the fire department. The Village's Personnel Manual is applied to the fire department because the department contracts with the Village for human resources and financial services.
- b. RW also recommends that the Department develop a career development program and a written health and fitness program for the Department.

- c. Develop a written risk management process that will provide the Department and member communities with an analysis of community risk using real world factors. The risk assessment will include determining and defining the differences in risk between single family, multiple family, and commercial dwellings within the service area.

I. Training

Training supports safety and is the backbone for all fire departments when it comes to providing services to their communities in a safe and efficient manner. The Mukwonago Fire Department has a good training system in place.

1. Findings

An annual training calendar is in place, however a full written training program with lesson plans related to job performance requirements (JPRs) should be developed.

Training records are maintained electronically, however the software being used to maintain the records are no longer supported by the vendor.

Adequate training facilities are in place.

2. Recommendations

- a. A written training plan using JPRs should be developed and maintained. The training plan should include training goals and objectives, a list of mandatory training that is needed and a schedule to meet the training needs, goals and objectives.
- b. RW recommends the Department transition entry of training records to a currently supported records management system.

J. Essential Resources

RW interviews and document review provided a basis for the completion of this section.

1. Findings

The water supply in most areas served by municipal fire hydrants is adequate. The Department has one water tender for areas of the communities not serviced by municipal water. The Department relies on the Mutual Aid Box Alarm System (MABAS) for additional water tenders which is appropriate.

A county wide trunked 800-megahertz radio system is in place. This system provides interoperability with mutual aid departments. The police departments servicing the Village and Town utilize a different radio system, requiring multiple radios to be installed in vehicles to ensure interoperable communications.

The Department continues to be challenged by the limited resources that can be provided by the Mukwonago Police Department PSAP. Limited staffing results in delays in call processing, responding to radio requests from units in the field and limits the ability of the fire department to effectively utilize mutual aid resources in a timely manner. Mutual aid resources are critical for the Department's services due to limited staffing levels within the fire department. Additionally, the current PSAP is unable to provide pre-arrival medical instructions as is provided in a majority of Waukesha County.

The current National Fire Protection Association (NFPA) Standard for call processing of fire/EMS calls for service by PSAPs states that 90% of all calls should be processed in 64 seconds or less and not more than 106 seconds for at least 95% of the calls. Data from 2019 shows that only 21% of calls were processed in 60 seconds or less and 65% of calls were processed in 120 seconds or less.

There is no administrative support staff for the Department.

The Department currently uses two different records management systems to keep records for responses, training, maintenance and inspections.

The Department has a Safety Committee that meets regularly.

The Department does not have an employee assistance program (EAP) as is mandated by State of Wisconsin Administrative Chapter SPS 330.

2. **Recommendations**

- a. RW recommends the Department contract with the Waukesha County Communications Center for fire/ems dispatching services.
- b. The Safety Committee should be retitled to the Health and Safety Committee to ensure employee health is also a part of the Committee's function.
- c. An employee assistance program (EAP) should be implemented to meet SPS 330.
- d. Administrative support staff should be added to the department to assist staff with the administrative functions of the Department.

K. **External System Relations**

This section of the report covers external department relations for fire, EMS and police coverage and their effect on the station and staffing needs of the Department.

1. Findings

The Department has a strategic plan in place that assists in educating stakeholders in the needs of the Department.

Based on interviews with neighboring departments, the MFD maintains good relationships with adjoining departments, however limited discussion has occurred between MFD and neighbors regarding shared services or potential service consolidation options.

2. **Recommendations**

- a. The Department should consider engaging a project manager with shared service experience to develop additional shared service agreements and options for consideration.

L. Staffing

Provision of emergency services is heavily reliant on staffing of personnel to provide those services. This section of the report looks at current staffing and provides recommendations on needs of the Department.

1. Findings

The Department has 45 members, seven of which are full-time, three are cadets and 35 paid-on-call and paid-on-premise. The Fire Chief works an administrative schedule, generally Monday through Friday during typical business hours.

Of the six full-time firefighters, three are the rank of Lieutenant and three are firefighters. All six are licensed as paramedics. One Lieutenant and one firefighter are assigned to one of three shifts that work a 24 hour on/48 hour off schedule, thus providing two full-time on duty personnel at all times.

Two paid-on-premise personnel work weekdays from 6 AM – 6 PM. On weekends, two paid-on-premise personnel work from 8 AM – 6 PM and one additional person works 6 AM – 6 PM.

The full-time and paid-on-premise staff all work from Station 1.

Paid-on-call members are assigned to one of three companies. Each company is on call once every three days from 6 PM – 6 AM. Paid-on-call members are assigned to both Station 1 and Station 2. Paid-on-call members who do not live within the required distance to a station can stay overnight at Station 1 in order to provide a timely response.

- 2. In 2019, the Department responded to 264 fire calls. Between 2015 and 2018 approximately 9% of fire calls were for structure fires. The Department also responded to 1,970 EMS calls in 2019 of which 729 (37%) were inter-facility transfers.

3. The current staffing levels of the Department presents challenges to the Department's ability to provide desired service levels to the community based on their call volume. In 2019, 37% of the current call volume was driven by inter-facility transfers. The percentage of interfacility transfers of total EMS calls has been higher in previous years.

The current lower staffing levels during evening/overnight hours presents additional challenges to the Department's ability to respond to requests for service, both emergency medical and fire related. Simultaneous calls for service not only stress current staffing levels but put the Department in a position of not having sufficient resources to respond to subsequent calls for service.

While paid-on-premise staff are less expensive from a pay standpoint, paid-on-premise staff present many challenges since these members are generally not long-term employees and are generally less experienced and have more training and mentoring needs than full-time staff. Many Departments, including Mukwonago, also have challenges filling shifts with paid-on-premise staff since most have other jobs that limit their ability to work.

Current Staffing by Hours/Day							
	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Lieutenant/Medic FT	24	24	24	24	24	24	24
Firefighter/Medic FT	24	24	24	24	24	24	24
Paid on Premise	12	12	12	12	12	12	12
Paid on Premise	10	12	12	12	12	12	10
Paid on Premise	10						10
TOTAL	80	72	72	72	72	72	80

*The Fire Chief works a Monday-Friday administrative schedule and is considered the on-call Duty Chief after work hours. The Duty Chief position is filled by the part-time chief officers on weekends.

2. **Recommendations**

- a. The Department provides interfacility transfers to area medical facilities. The call volume that results from providing this service does stress the Department's ability to service 911 calls. If the Department continues to provide inter-facility transfers, the Department should begin transitioning staffing to more reliance on full-time positions as opposed to paid-on-premise and paid-on-call. The current call volume, which is substantially driven by inter-facility transfers support the need for additional on-duty staff. Significant reliance for daily minimum staffing on paid-on-premise positions cannot be sustained and should not be relied upon to provide a majority of on-duty staff moving forward.

- b. The Department should maintain a minimum daily staffing of five full-time positions (see Recommended Staffing by Hours/Day Chart below). With five fulltime positions the reliance on paid-on-premise positions could be limited to covering for time-off of full-time staff.
- c. Upon transition to WCC for dispatch services, the Department should seek automatic aid agreements with neighboring communities to ensure enough resources are immediately dispatched upon a report of a structure fire in order to meet response requirements outlined in the standards of cover document that is developed.
- d. The Department should increase its interfacility transfer fees.

Recommended Staffing by Hours/Day							
	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Lieutenant/Medic FT	24	24	24	24	24	24	24
Firefighter/Medic FT	24	24	24	24	24	24	24
Firefighter/Medic FT	24	24	24	24	24	24	24
Firefighter/Medic FT	24	24	24	24	24	24	24
Firefighter/Medic FT	24	24	24	24	24	24	24
TOTAL	120	120	120	120	120	120	120

The staffing described in the chart above requires a significant increase in financial commitment towards the fire department. Several factors support this staffing recommendation including on-going call demand, the risk that exists within the communities served, the desired service level and the reduced availability of paid-on-call and paid-on-premise personnel.

Funding this staffing model may require a referendum to fund this service model. A carefully and strategically designed referendum process would provide a one-time boost in funding to provide enough operating funds to support this model.

The communities could also elect to phase-in this staffing model over a number of years, however, a phased approach likely requires continued reliance on paid-on-call and paid-on-premise personnel during the phasing period which presents the same on-going challenges that the Department faces today with those positions and doesn't necessarily guarantee the recommended staffing level during the transition period since the Department, even today, struggles to fill daily staffing positions with paid-on-premise staff.

III. IMPLEMENTATION PLAN

A. Implementation Plan by Priority

To properly and successfully implement the recommendations made for department operations, administrative services, policies, and other related recommendations, certain key components must be addressed. Without the implementation of these components, overall services, productivity and organizational buy-in will be tempered and system performance will suffer.

The following implementation plan lists, by priority, those requirements that satisfy the principles of comprehensive delivery of fire service protection. The plan has been developed also considering the benefits that have a high overall return to the residents, the Department, and the communities served. Using this approach, the Department will not only be moving toward sound fire department services, practices and systems, but they will also be implementing changes in operations, services and technology that yield the highest returns first. The exact details and dates for some of these changes are left up to the project team to determine the specifics of how the current corporate culture is, and the immediate need.

1. Fiscal Year 2020

- a. The goal for the first year of implementation should be to begin planning for the comprehensive implementation of the recommendations. The following areas are to be implemented during the remainder of this year include:
- b. Define a Project Team made up of members from the Department, Village and Town. This team will provide oversight of the Fire Department Organizational Analysis Study recommendations and of the planned organizational changes to occur with internal and external resources to coordinate efforts.
- c. Provide for project management to oversee the entire project for the next five (5) years. The project manager will be responsible for keeping the project on track and moving ahead. This should be the Fire Chief.
- d. Retitle the two non-voting members of the Joint Fire Commission as “liaisons” to the Joint Fire Commission and not identify them as members of the Joint Fire Commission. This ensures the Joint Fire Commission complies with requirements of State Statutes.
- e. Begin posting agendas and minutes of the Joint Fire Commission on either the Department’s Website or the Village/Town Websites.
- f. RW recommends filling vacant officer positions on the current organizational chart and providing a mechanism for full-time employees to fill those positions.

- g. Update the Intergovernmental Agreement to match the fire inspection requirements of State Statutes which allows some occupancies to be inspected annually. Even with amending the intergovernmental agreement to reflect current Statutes, the Department will likely require additional staff to complete the requirement.
- h. Chapter 37 of the Village Ordinances should be updated to reflect the current organizational structure of the fire department.
- i. A fire risk assessment and response strategy listing the nature and magnitude of the hazards within the Village and Town should be completed. The fire risks in each planning zone, including required fire protection resources and special, routine and isolated hazards need to be identified (pre-plans) so an accurate “standard of cover” strategy can be established. The risk assessment and the recommendations and implementation plan in this report will provide the basis for additions to the strategic plan.
- j. Department SOGs need to be updated to provide guidance on current operational activities. It is recommended a SOG Committee be put in place to assist the Department in this on-going process.
- k. Chapter 38 of the Village Ordinances should be updated to remove authority of the Joint Fire Commission over operating guidelines since the Commission does not have optional powers.
- l. The Town Board should adopt an ordinance to authorize the Fire Department to charge for fire and EMS services to avoid potential legal challenges to said fees.
- m. Procedures and guidelines should be developed that detail the Department’s fire cause and origin investigation programs and processes.
- n. RW recommends the Department begin the process of contracting with the Waukesha County Communications Center (WCC) to provide fire/EMS dispatch services.
- o. The Department, in conjunction with the Village, needs to ensure the Personnel Manual appropriately addresses issues related to the fire department. The Village’s Personnel Manual is applied to the fire department because the department contracts with the Village for human resources and financial services.
- p. The Safety Committee should be retitled to the Health and Safety Committee to ensure employee health is also a part of the Committee’s function.

- q. An employee assistance program (EAP) should be implemented to meet SPS 330.

2. **Fiscal Year 2021**

- a. The Department should add a part-time administrative support person for 20 hours per week to assist with general administrative tasks.
- b. The Town should update its Fire Prevention Ordinance to comply with State Statutes specific to Wisconsin 2015 Act 270.
- c. A standards of cover study should be completed and documented for the Department.
- d. Upon completion of the standards of cover study and risk assessment, the Department should review the long-range capital plan to ensure Department equipment meets the needs of the agency.
- e. The Department should identify those pieces of equipment that could be purchased jointly with neighboring communities that could effectively be utilized under a shared services agreement as a method to contain costs.
- f. A joint effort with neighboring communities should be considered to assist in providing adequate on-duty personnel and reduce capital equipment needs/costs.
- g. The Department should add fire suppression resources to its initial dispatch to a structure fire to provide adequate and timely resources in order to meet response recommendations of NFPA 1720. The lack of dedicated dispatch resources to the fire department in the Mukwonago 911 PSAP appears to be a significant factor in the requesting enough resources in a timely manner.
- h. Procedures and guidelines should be developed that detail the Department's fire cause and origin investigation programs and processes.
- i. The Department should include as part of its annual training program, the roles and responsibilities of initial responding agencies in identification of fire cause and origin.
- j. A written training plan using JPRs should be developed and maintained.
- k. The Department should transition entry of training records to a currently supported records management system.
- l. Increase fee charges for inter-facility transfers.

3. **Fiscal Year 2022**

- a. The public education program should be documented to detail the programs being utilized, goals and target audiences.
 - b. A written assessment of the public education program should be completed each calendar year and provided to the Joint Fire Commission and the Village and Town Boards.
 - c. RW also recommends that the Department develop a career development program and a written health and fitness program for the Department.
 - d. Make needed adjustments, changes and updates to the Department strategic plan.
4. **Fiscal Year 2023/2024**
- a. Re-evaluate staffing needs of Fire Station 2 and consider a plan for meeting those staffing needs.
 - b. A physical facilities/resource plan should be developed for the Department based on the evaluation of the needs for Fire Station 2.
5. **Fiscal Year 2025**
- a. During future union contract negotiations, RW recommends that a concerted effort be made to eliminate the requirement that staffing shortages be filled with fulltime personnel to reduce overtime expenses.
6. On-Going
- a. RW finds that the Department is heavily reliant on fees for service to support its budgetary needs. The Department should diversify its revenue source and transition costs resulting from this report to tax levy or other annual revenue sources.
 - b. RW recommends that the goals and objectives of the Department included in the Strategic Plan be regularly reinforced with Department members and reported on to the Joint Fire Commission, Village and Town Boards.
 - c. The Fire Department should conduct periodic appraisals for all programs to ensure consistency and compliance with the Department's mission.

IV. ESTIMATED BUDGET

A. Project Budget

This section presents budget estimates and costs associated with future short/long term organizational and administrative recommendations. The budget has been developed considering the recommendations presented throughout this document.

As with any project, these estimates were developed anticipating that the Department would implement the plan as presented, and in the timeframes specified. Should the project timeframes be lengthened, or the scope or direction of the project be changed, the budget estimates would need to be adjusted accordingly. The costs for these recommendations are approximate estimations and can be adjusted at any time by the project team.

The budget is presented to provide the basis for the continuing project efforts should the Department adopt the recommendations and begin implementation of the recommendations. The budget is characterized by the following major components:

- a. Operational Expenses – Expenses associated with project management and related costs. Project management should include but is not limited to these areas within the village/department; team development, high-level plan, choosing the best people, assigning responsibilities, and setting goals and objectives. These costs are based on external project management and may or may not be lower if the project management is handled internally.
- b. Capital Expenses - Major Equipment Purchases – Cost associated with the replacement of apparatus according to the included replacement schedule.

1. Benefits

As a result of implementing RW's recommendations, the Department and the citizens living in the service area should realize significant tangible benefits, mitigate liabilities, and justify the recommended investment. The following tangible and intangible benefits should be realized as a result of implementation of the study recommendations:

- a. Improve the confidence and abilities of emergency response personnel to handle emergency incidents, by improving the MFD support network; updated operations and administration policies and procedures.
- b. Provide a long-term approach to operational needs for the Department to use as a planning guide for budgetary and operational considerations. This approach improves efficiencies and provides for a structured management plan.

- c. Mitigate liability in instances where accepted national standards are not being met. These standards are nationally recognized in a court of law and will serve to protect the Department.
- d. Provide a pro-active approach to planning for the future development of the community by detailed evaluation of the fire department services, which is then revisited periodically.
- e. Provide a well-defined, coordinated plan for the proper implementation of a fully functional Fire Department, supported by department and Department goals and objectives.
- f. Improve the confidence and abilities of emergency response personnel to handle emergency incidents, by providing the appropriate facilities, management, organizational structure and technology.
- g. Improve coordination and productivity during major incidents and disasters with all involved agencies, including the on-scene command posts, Emergency Management and the Emergency Operations Center.
- h. Increase quality improvement through a continuous self-assessment capable of identifying and correcting deficiencies and building on strong points. This will also foster pride within the Department and national recognition by the community and peers. This will also assure that the Department is utilizing best practices and instills community pride.
- i. The improvement and retention of the overall fitness and health of the Department members should be given a higher priority. This should contribute to the mitigation of work accidents, occupational exposure, hazard awareness and the reduction of lost time injuries and legal actions.

The cost to implement the recommendations is shown in the budget projections on the below:

Current													
	Sun	Mon	Tues	Wed	Thur	Fri	Sat	Total		Hours/Year	Hourly Rate	Loaded Wage Rate	Annual Cost
Full Time	48	48	48	48	48	48	48	336		17,472	\$25.51	\$35.71	\$623,995.01
POP	32	24	24	24	24	24	32	184		9,568	\$18.00	\$21.18	\$202,621.54
													\$826,616.54
Recommended													
	Sun	Mon	Tues	Wed	Thur	Fri	Sat	Total		Hours/Year	Hourly Rate	Loaded Wage Rate	Annual Cost
Full Time	120	120	120	120	120	120	120	840		43,680	\$26.00	\$36.40	\$1,589,952.00
POP	0	0	0	0	0	0	0	0		0	\$18.00	\$21.18	\$0.00
													\$1,589,952.00
												Added FF Wages/Benefits	\$763,335.46
												Health Insurance Costs	\$180,000.00
												Admin Assistant	\$23,530.00
												Project Manager	\$40,000
												POP Wages for FT Off-Time	\$80,060
												WCC Transition	\$15,000
												TOTAL CHANGE	\$1,101,925.86

By implementing the recommendations found in this report, the Mukwonago Fire Department will be able to meet the current service demands provided by the community using a planned approach that allows for fiscal planning by the Department, Village and Town.

V. MANAGEMENT SUMMARY

The management summary is a concise version of the full report. It contains an overview of the project, the operational recommendations and the benefits of implementing the recommendations.

A. Project Overview

RW Management Group, Inc. was retained by the Mukwonago Fire Department to conduct an organizational analysis of the Fire Department.

The Study will provide recommendations and options for the fire department to use now and in the future, when assessing department needs. Based upon the proposal submitted by RW Management Group, Inc. (RW) in August 2019, the scope of the project was to perform a Fire Department Organizational Analysis and Staffing Study to assist the Fire Department, the Village and the Town. This study was designed to have an independent third-party review current department administration, operations, rules, regulations, personnel procedures, operating procedures, and provide recommendations on future departmental needs.

The findings and recommendations are related to the MFD operations, administration, and response times for services rendered, related human resources, and equipment and program review. The review included the following categories:

- Governance and Administration
- Assessment and Planning
- Goal and Objectives
- Financial Resources
- Programs
- Physical Resources
- Human Resources
- Essential Resources
- Training
- External Systems Relations
- Staffing

B. Operational Recommendations

1. RW recommends the non-voting members of the Joint Commission be retitled as “liaisons” to the Joint Fire Commission and not identify them as members of the Joint Fire Commission. This ensures the Joint Fire Commission complies with requirements of State Statutes.
2. The intergovernmental agreement that forms the Department should be amended to allow for the option of the member municipalities to exempt increases in charges from the joint fire department from the municipal tax levy as is allowed in Wisconsin Statutes 66.0602.
3. Begin posting agendas and minutes of the Joint Fire Commission on either the Department’s Website or the Village/Town Websites.
4. The intergovernmental agreement requires semi-annual fire inspections of all buildings, premises and thoroughfares within the Town and Village. The Department is currently unable to complete semi-annual inspections of all these properties. RW recommends the intergovernmental agreement be updated to match the fire inspection requirements of State Statutes which allows some occupancies to be inspected annually. Even with amending the intergovernmental agreement to reflect current Statutes, the Department will likely require additional staff to complete the requirement.
5. Chapter 37 of the Village Ordinances should be updated to reflect the current organizational structure of the fire department.
6. In 2015, the State of Wisconsin passed Act 270 that prohibits a municipality from adopting fire prevention codes that are more stringent than the currently adopted State Fire Prevention Code. Municipalities could grandfather fire prevention codes/ordinances at the time if approved by the State. Chapter 30 of the Town Ordinances includes requirements that do not appear to have been approved by the State in the grandfathering process. The Ordinances should be updated. It appears the Village did receive approval to grandfather some ordinances/codes in 2015 when Act 270 was adopted.

7. RW finds that the Department is heavily reliant on fees for service to support its budgetary needs. The Department should diversify its revenue source and transition costs resulting from this report to tax levy or other annual revenue sources.
8. A standards of cover study should be completed and documented for the Department.
9. A fire risk assessment and response strategy listing the nature and magnitude of the hazards within the Village and Town should be completed. The fire risks in each planning zone, including required fire protection resources and special, routine and isolated hazards need to be identified (pre-plans) so an accurate “standard of cover” strategy can be established. The risk assessment and the recommendations and implementation plan in this report will provide the basis for additions to the strategic plan.
10. RW recommends that the goals and objectives of the Department included in the Strategic Plan be regularly reinforced with Department members and reported on to the Joint Fire Commission, Village and Town Boards.
11. Department SOGs need to be updated to provide guidance on current operational activities. It is recommended a SOG Committee be put in place to assist the Department in this on-going process.
12. Chapter 38 of the Village Ordinances should be updated to remove authority of the Joint Fire Commission over operating guidelines since the Commission does not have optional powers.
13. RW recommends filling vacant officer positions on the current organizational chart. The Department should consider creating additional career path steps for current full-time Lieutenants in the Department that provide those positions opportunity to promote to chief officer positions.
14. RW recommends the Village and Town Boards amend the intergovernmental agreement that forms the joint department to allow the municipalities to utilize the levy limit exception for joint fire departments in State Statute 66 in 2024.
15. The Fire Department should conduct periodic appraisals for all programs to ensure consistency and compliance with the Department’s mission.
16. Upon completion of the standards of cover study and risk assessment, the Department should review the long-range capital plan to ensure Department equipment meets the needs of the agency.

17. The Department should identify those pieces of equipment that could be purchased jointly with neighboring communities that could effectively be utilized under a shared services agreement as a method to contain costs.
18. A joint effort with neighboring communities should be considered to assist in providing adequate on-duty personnel and reduce capital equipment needs/costs.
19. The Department should add fire suppression resources to its initial dispatch to a structure fire to provide adequate and timely resources in order to meet response recommendations of NFPA 1720. The lack of dedicated dispatch resources to the fire department in the Mukwonago 911 PSAP appears to be a significant factor in the requesting enough resources in a timely manner.
20. The Department should schedule staff to complete fire inspections as required by the intergovernmental agreement and in accordance with State Statutes.
21. RW recommends the intergovernmental agreement be amended to match State Statutes regarding the number of required annual fire inspections since the Department is currently unable to meet the requirement of the intergovernmental agreement.
22. The public education program should be documented to detail the programs being utilized, goals and target audiences.
23. A written assessment of the public education program should be completed each calendar year and provided to the Joint Fire Commission and the Village and Town Boards.
24. Procedures and guidelines should be developed that detail the Department's fire cause and origin investigation programs and processes.
25. The Department should include as part of its annual training program, the roles and responsibilities of initial responding agencies in identification of fire cause and origin.
26. RW recommends the Department contract with the Waukesha County Communications Center (WCC) to provide fire/EMS dispatch services. WCC can provide staffing to meet the Department's needs for fire/EMS dispatch.
27. A physical facilities/resource plan should be developed that provides a strategic direction for the Department in regard to facilities
28. As the Town continues to grow, Station 2 will need improvements to include living facilities for on-duty personnel in order to respond to calls in a timely manner.

29. The Department, in conjunction with the Village, needs to ensure the Personnel Manual appropriately addresses issues related to the fire department. The Village's Personnel Manual is applied to the fire department because the department contracts with the Village for human resources and financial services.
30. RW also recommends that the Department develop a career development program and a written health and fitness program for the Department.
31. Develop a written risk management process that will provide the Department and member communities with an analysis of community risk using real world factors. The risk assessment will include determining and defining the differences in risk between single family, multiple family, and commercial dwellings within the service area.
32. A written training plan using JPRs should be developed and maintained. The training plan should include training goals and objectives, a list of mandatory training that is needed and a schedule to meet the training needs, goals and objectives.
33. RW recommends the Department transition entry of training records to a currently supported records management system.
34. RW recommends the Department contract with the Waukesha County Communications Center for fire/ems dispatching services.
35. The Safety Committee should be retitled to the Health and Safety Committee to ensure employee health is also a part of the Committee's function.
36. An employee assistance program (EAP) should be implemented to meet SPS 330.
37. Administrative support staff should be added to the department to assist staff with the administrative functions of the Department.
38. The Department should consider engaging a project manager with shared service experience to develop additional shared service agreements and options for consideration.
39. The Department should begin transitioning its staffing to more reliance on full-time positions as opposed to paid-on-premise and paid-on-call. The current call volume and service requirements supports the need for additional on-duty staff.
40. Beginning in 2021, the Department should always schedule five firefighter/paramedics every day.

41. Upon transition to WCC for dispatch services, the Department should seek automatic aid agreements with neighboring communities to ensure enough resources are immediately dispatched upon a report of a structure fire in order to meet response requirements outlined in the standards of cover document that is developed.
42. The Department should ultimately plan to remodel Fire Station 2 to allow for on-duty staffing as development in the Town continues.
43. The Department should plan to add on-duty staff to Fire Station 2 after completion of the staffing transition included in this report. Development in the Town continues and the availability of paid-on-call staff to supplement the on-duty staff of the Department will likely continue to dwindle throughout time.

C. Benefits

As a result of implementing RW's recommendations, the Department and the citizens living in the service area should realize significant tangible benefits, mitigate liabilities, and justify the recommended investment. The following tangible and intangible benefits should be realized as a result of implementation of the study recommendations:

1. Improve the confidence and abilities of emergency response personnel to handle emergency incidents, by improving the MFD support network; updated operations and administration policies and procedures.
2. Provide a long-term approach to operational needs for the Department to use as a planning guide for budgetary and operational considerations. This approach improves efficiencies and provides for a structured management plan.
3. Mitigate liability in instances where accepted national standards are not being met. These standards are nationally recognized in a court of law and will serve to protect the Department.
4. Provide a pro-active approach to planning for the future development of the community by detailed evaluation of the fire department services, which is then revisited periodically.
5. Provide a well-defined, coordinated plan for the proper implementation of a fully functional Fire Department, supported by department and Department goals and objectives.
6. Improve the confidence and abilities of emergency response personnel to handle emergency incidents, by providing the appropriate facilities, management, organizational structure and technology.

7. Improve coordination and productivity during major incidents and disasters with all involved agencies, including the on-scene command posts, Emergency Management and the Emergency Operations Center.
8. Increase quality improvement through a continuous self-assessment capable of identifying and correcting deficiencies and building on strong points. This will also foster pride within the Department and national recognition by the community and peers. This will also assure that the Department is utilizing best practices and instills community pride.
9. The improvement and retention of the overall fitness and health of the Department members should be given a higher priority. This should contribute to the mitigation or work accidents, occupational exposure, hazard awareness and the reduction of loss time injuries and legal actions.

VI. GLOSSARY OF TERMS

ALS	Advanced Life Support – An emergency medical response unit with EMT-Paramedic personnel and equipment. This unit is equipped to provide emergency cardiac and drug intervention care.
AUTOMATIC AID	Automatic Aid is a type of mutual aid in which resources from another department/agency are dispatched to an incident in another jurisdiction by protocol rather than by verbal request from the incident commander in the jurisdiction where aid is needed.
APPARATUS	Apparatus is commonly used to describe multiple types of fire trucks or emergency response vehicles like ambulances.
BLS	Basic Life Support – An emergency medical response unit with EMT personnel and equipment. This unit is equipped to provide basic emergency medical care.
CAAS	Commission on Accreditation of Ambulance Services – An evaluation process developed to measure emergency medical service providers to established and accepted national standard criteria.
CIP	Capital Improvement Plan - A short-range plan, usually four to ten years, which identifies capital projects and equipment purchases, provides a planning schedule and identifies options for financing the plan
CFAI	Commission of Fire Accreditation International – National Fire accreditation process, which has become a part of the Center of Public Safety Excellence.
CPSE	Center for Public Safety Excellence - Evaluation process that measures fire departments to established and accepted national standard criteria. The International City /County Management Association and the International Association of Fire Chiefs were both committed to the development of these standards.

EMS	Emergency Medical Service - This term is utilized to cover the multiple tiers of emergency medical response, from first responder to Paramedic.
EOC	Emergency Operations Center - is a central command and control facility responsible for carrying out the principles of emergency preparedness and emergency management, or disaster management functions at a strategic level during an emergency, and ensuring the continuity of operation of a company, political subdivision or other organization.
EOP	Emergency Operations Plan - Describes how a facility will respond to and recover from all hazards.
EVT	Emergency Vehicle Technician – A mechanic or other service person with Certification indicating they have specialized knowledge pertaining to Emergency Vehicles
FEMA	Federal Emergency Management Agency – A federal government agency responsible for the regulation of disaster management, planning and training.
IAP	Incident Action Plan – A plan for mitigating an incident.
ICS	Incident Command System – Nationally accepted system for the management of personnel and resources at large Public Safety incidents.
ISO	Insurance Services Office Rating Schedule – System used to rate fire departments for insurance rating purposes.
LEXIPOL	Lexipol is a private provider of risk management policies and resources for organizations, delivering services through a unique, web-based development system. Lexipol offers state-specific policy manuals that are integrated with scenario-based daily training on high-risk, low-frequency events.
MABAS	Mutual Aid Box Alarm System – A Wisconsin statutory system in place for the coordination of fire and EMS mutual aid throughout the State of Wisconsin.
MUTUAL AID	Mutual aid is utilized frequently in fires that exceed the capabilities of a department's equipment or available manpower to appropriately fight a large fire. Mutual aid requires a specific request for assistance by the incident commander.
NFPA	National Fire Protection Association - An association organized to reduce the burden of fire on the quality of life by advocating scientifically based consensus codes and standards, research and education for fire and related safety issues
NIMS	National Incident Management System – Nationally accepted program for the management of personnel, resources and equipment at major disaster related incidents.
PFC	Police and Fire Commission.

POC	Paid-On-Call - Firefighters that are paid based on responding to call. Generally, POC Firefighters do not stay at a fire station while awaiting a call to respond to.
PAID-ON-PREMISE	Firefighters that are paid on a part-time basis to be working in a fire station while waiting for a call for service to respond to.
PRE-PLANS	The documentation fire departments use to plan building response and incident management for target threats or specific hazardous locations.
RMS	Records Management Systems.
SOG	Standard Operating Guidelines - Department developed document that establishes parameters for firefighting operations and other department functions.



Committee/Board:	Protective Services
Topic:	ACT102 Fund Purchases
From:	Jeff Stien, Fire Chief
Department:	Fire Department
Presenter:	Jeff Stien
Date of Committee Action (if required):	08-17-2020
Date of Village Board Action (if required):	08-19-2020

Information

Subject:

Use ACT 102 funds to purchase Butterfly IQ Ultrasound and Kno2 Query Software for patient care reports.

Background Information/Rationale:**Key Issues for Consideration:**

Butterfly IQ can immediately send images to the on call medical control physician and hospital the patient is being transported to. With the assistance of tele-guidance, the medical control physician can view the images in real time and assist staff with obtaining additional views if needed. Scan every part of body allowing paramedics to view veins and arteries.

Improved efficiency and accuracy of patient care reports, outcome diagnosis and improved patient care thru quality assurance and improvement.

Fiscal Impact (If any):

None. ACT 102 funds would be used. No equipment purchases from ACT 102 since 08-2016. Available balance is \$14,891.31.

Requested Action by Committee/Board:

Recommendation to purchase Butterfly IQ Ultrasound and Kno2 Query Software and service agreements to 01/01/2023.

Attachments

- Butterfly IQ Ultrasound Kno2 Proposal
-



2020 Act 102 Fund Purchases

Requesting money in the amount of **\$8740.00** from the Act 102 fund to purchase the following software and equipment.

Kno2 Software:

Kno2 software can query patients within Care Quality which is a co-op of 50,000 doctors' offices and 2600 national health systems. Kno2 is able to provide:

- Patient information in the field at the patient's side. Query can be done with the patients first and last name, DOB and home zip code. This will include the following.
 - o Demographics
 - o Pertinent Medical History
 - o Current Medications
 - o Allergies
- All fields can be verified and automatically downloaded into the report, especially important for patients who are not responsive or altered. Improving efficiency, accuracy of patient information.
- It is possible, but not confirmed at this point if payer / insurance information can be automatically downloaded. Kno2 believes with testing that this is possible, which should speed up collection times.
- Outcome data will be automatically be returned and downloaded into Imagetrend. Once this occurs, members who responded to the call and treated the patient will be alerted that information is available. This is a valuable tool for CQI, especially from the hospital systems that do not provide us with medical control (Children's / Froedtert / Aurora). The system can also be tailored to alert for specific diagnosis like COVID 19.

Cost: \$4,760 thru 01/01/2023

Annual cost per year: \$2,160 starting 2023.

Butterfly IQ Ultrasound:

Current ultrasound machine which was purchased in August 2016 with Act 102 funds. Ultrasound uses sound waves to view inside the body. This procedure is noninvasive and painless. Advances in technology have scaled down the size and cost. The ultrasound unit we are proposing is 1/10th the cost of the current unit. In 2016, the Ultrasound was \$20,075. This allowed paramedics to search for bleeding in the abdomen, chest, pelvis and heart. On multiple occasions this allowed department staff to make life saving decisions on how to treat; and where to transport the patient. The Butterfly is a handheld probe that connects with a USB-C capable iPad. The current ultrasound that is only capable to look for free blood. The Butterfly IQ can scan every part of body allowing paramedics to view veins and arteries. This added feature will give the department the ability to place ultrasound assisted IV's for patients with poor vascular access. To be able to perform this procedure on the current ultrasound we would have to purchase an additional probe for \$5,000.00. Advantage: Butterfly IQ can immediately send images to the on call medical control physician and hospital the patient is being transported to. With the assistance of teleguidance, the medical control physician can view the images in real time and assist staff with obtaining additional views if needed.

Cost: \$3,980 thru 01/01/2023

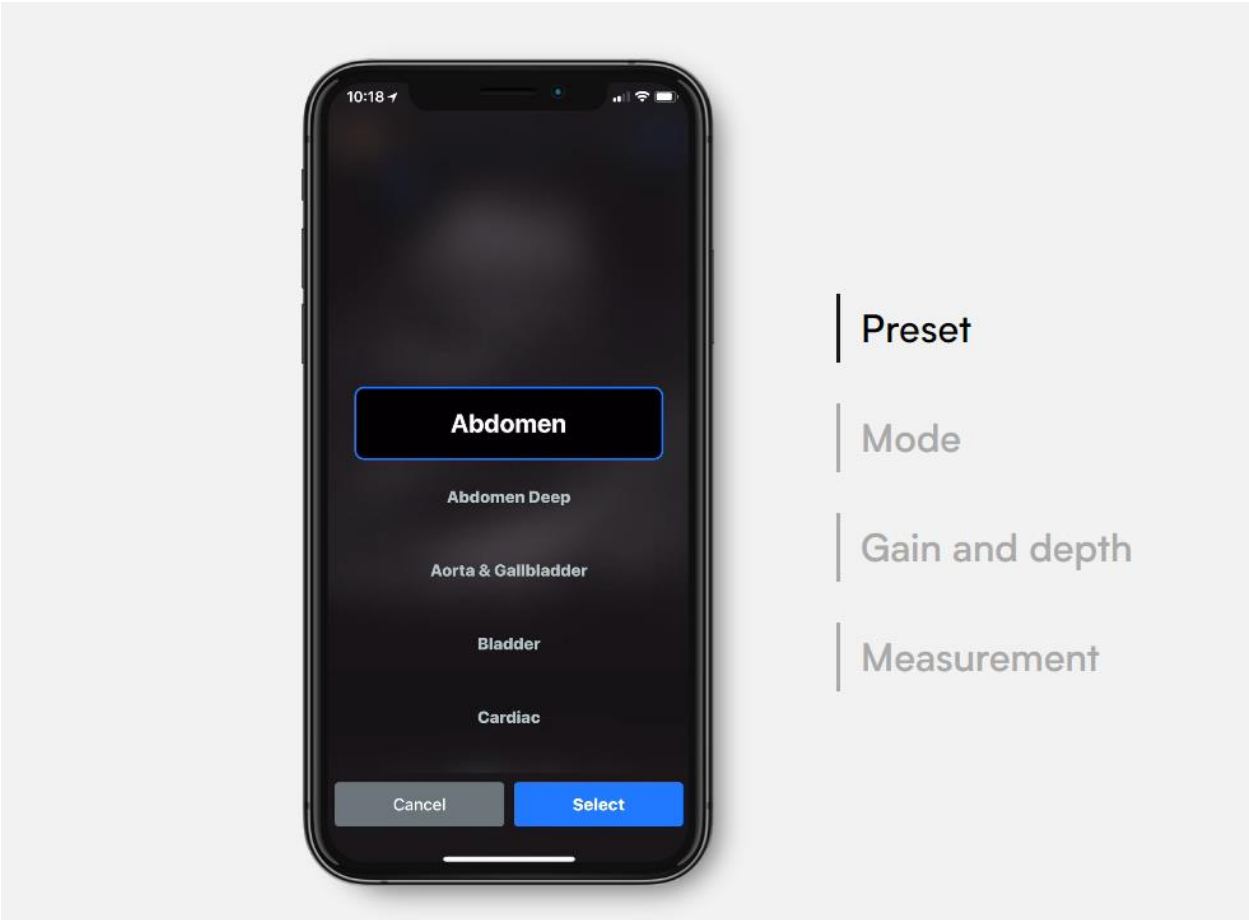
Annual fee cost per year is \$420.00 starting 2023. The fee covers software updates, storing and transmitting of images along with the on-line teleguidance.

We believe the current ultrasound unit can be sold for \$5,000-10,000. This money could be placed into a designated apital fund for future purchases

The total additional ongoing cost starting 2023 is \$2,580.00.

- Establish a fee for ultrasound assisted IV lines. Current approved medicare rate is \$34.00





To

Protective Services Committee

440 River Crest Court

Mukwonago, WI 53149

Subject – Request to review the incorrectly billed charge from Mukwonago Fire Department.

This is in regards to the bill we received from Mukwonago Fire Department related to Fire Truck Utilization on 2/10/10 at 201 N. Rochester St, Mukwonago WI 53149.

I would like to bring to your attention that this has been billed incorrectly to this business location. Our business or employees didn't make any call or request Fire truck service as described in this incident. A customer that day while fueling gas outside at pump spilled small amount of gas due to his/her lack of attention and likely called firetruck on his/herself without any information to attendant/store clerk.

We didn't initiate call or service and would have handled such situations ourselves if customer came to us for help which didn't happen in this case.

I request you to kindly review the charge and remove accordingly since it is extremely difficult for small business like us to incur this expense (specifically during these difficult times) and when we didn't even request service. I have sent communication in this regard to the address located on bill couple months back but never received any response. Finally, I was advised by Fire Department Chief to reach out to this committee for review.

Hoping for your kind review and attention to this matter.

With kind Regards


Manoj Gupta 7/5/20

Village Mini Mart

201 N. Rochester st

Mukwonago WI 53149

414 617 2463

MANOJ4350@gmail.com

VILLAGE OF MUKWONAGO
6400 INDUSTRIAL LOOP
GREENDALE, WI 53129-2452

TEMP-RETURN SERVICE REQUESTED

***In the event that this bill goes to collection,
please be advised you may incur interest or
other collection fees***

PHONE: 866-973-6637

STATEMENT DATE	PAY THIS AMOUNT	ACCT. #
03/11/20	\$625.00	MFD13814

DUE DATE	SHOW AMOUNT PAID HERE
03/22/20	\$

ADDRESSEE:

MAKE CHECKS PAYABLE TO:

MANOJ GUPTA
201 N ROCHESTER STREET
MUKWONAGO, WI 53149-1312



00250

VILLAGE OF MUKWONAGO
6400 INDUSTRIAL LOOP
GREENDALE, WI 53129-2452



☐ Please check box if above address is incorrect or insurance
information has changed, and indicate change(s) on reverse side.

STATEMENT

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

ACCOUNT #		PLACE OF SERVICE					
MFD13814		11 Office 21 Inpatient 22 Outpatient Hospital 23 Emergency Room - Hospital					
DATE	OR NO.	PATIENT'S NAME	PS	CPT CODE	SERVICE DESCRIPTION	AMOUNT	
02/10/10	1	MANOJ	41	99999	FIRE TRUCK UTILIZATION	625.00	
PLEASE CALL WITH INSURANCE INFO FOR ABOVE SERVICES							
AS A COURTESY, WE HAVE FILED A CLAIM WITH YOUR INSURANCE COMPANY. THE BALANCE DUE IS YOUR RESPONSIBILITY. PAYMENT IS DUE AT THIS TIME.							
CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	LAST PAY DATE	STMT DATE	BALANCE DUE
625.00	.00	.00	.00	.00		03/11/20	625.00
DOCTOR LEGEND				COMMENTS			
1 STIEN, JEFFERY, EMT 2 3 4				PRIMARY INSUR: ** SELF PAY/NO INSURANC SECONDARY INSUR:			

VILLAGE OF MUKWONAGO
6400 INDUSTRIAL LOOP
GREENDALE, WI 53129-2452

PHONE: 866-973-6637

Due to the HIPAA Regulations we cannot discuss this account w 384
anyone except the patient without the patient's direct consent.

		MUKWONAGO FIRE DEPARTMENT OPERATING PROCEDURES	
Personnel Accident/Injury Reporting		Approved by: Chief Jeffrey R. Stien	
POL #4	Draft Date: 6/6/02	Revision Date: 4/28/09, 4/24/12, 7/27/20	Effective Date: 05/07/12, 8/17/20

PURPOSE: To establish procedures for maximizing fire fighter and EMS personnel safety when responding and dealing with emergency medical calls.

SCOPE: This procedure is to be followed by all officers and members of this department. Authority to deviate from this procedure rests with the Chief of the Department who will be responsible for the results of any deviation.

A. Department Related Injuries

1. Any member injured during a MFD activity must report it immediately to the Officer in charge of the emergency scene or a non-emergency departmental function. The Chief of the department or his/her designee must be notified immediately.
2. The following forms must be filled out within a 24-hour period and turned into the Chief of the department.
 - a. Report of Accident (department form)
 - b. EMS Run Report (if applicable)
 - c. Worker's Compensation Reporting Form
 - d. Employer's First Report of Injury or Disease, Workman's Compensation (WKC-12)
3. If the injury requires medical attention, the injured person will receive services from a physician within a 24-hour period.
4. In order to return to departmental duties, a release from the attending physician is required.
5. Copies of the initial physician's report must be forwarded to the Chief.

B. Non-departmental Related Injuries

1. Any member that suffers an injury/illness which restricts the member from performing their normal duties on the fire department, outside of the Mukwonago Fire Department, shall be required to obtain a written release from their physician to return to full departmental duties.
2. If light duty is given, the attending physician must note parameters/restrictions and the duration of light duty.

		MUKWONAGO FIRE DEPARTMENT OPERATING PROCEDURES	
Line of Duty Death Guidelines		Approved by: Chief Jeffrey R. Stien	
POL #39	Draft Date: 08/30/12	Revision Date: 7/27/20	Effective Date: 9/24/12, 8/17/2020

PURPOSE: To describe the activities, roles and responsibilities required in the event an individual is seriously injured or killed in the line-of-duty, as well as, retired firefighters or a previous member of the department. It establishes a priority and procedure for conducting notifications, guidelines for dealing with family members, the news media, and provides a protocol, in the event of serious injury or death in the line of duty. This guideline will also apply to the final committal of a retired firefighter or previous member of the department. This procedure is adopted from the Illinois Fire Chiefs Funeral Guidelines and International Fire Chiefs Association.

SCOPE: Mukwonago Fire Department Member's family should be consulted when assisting with funeral arrangements and Mukwonago Fire Department involvement. Authority to deviate from this procedure rests with the Chief of Department.

- Definitions:**
- A. **Line-of-Duty (LOD):** The injury or death must be the result of a traumatic injury suffered in the line of duty.
 - B. **Job Related Traumatic Injury:** A blow to the body by an outside force, i.e., crushing injuries suffered in a building collapse, apparatus accident or fall. Burns, smoke inhalation and such climatic injuries as heatstroke or frostbite are considered traumatic injuries.
 - C. **Job Related Non-Traumatic Injuries:** A non-traumatic injury that is strongly believed or has been proven to be attributable to the job
 - D. **Examples:** Stress, heart attacks, strokes, diseases and mental illness (suicide).
 - E. **Active Member:** A full-time member or volunteer member of Fire or EMS services in an active capacity.
 - F. **Inactive:** A retired, former or pensioned member of a Fire or EMS service.
 - G. **Affiliate Member:** An individual who has served in some capacity with the department, such as a commissioner, trustee, dispatcher etc.
 - H. **Non-Job Related Death:** Death, natural and traumatic that is not Fire EMS duty related.

Responsibility: Immediately upon becoming aware that a member has been seriously injured or killed in the line-of-duty follow Policy #4.

If the Individual Has Been Seriously Injured

The Fire Chief or Duty Officer will assign a Hospital Liaison Officer. The notification procedures are identical to those for a deceased firefighter with the exception that the notification team will offer to drive the family to the treating hospital.

If the Individual has died

Duty Officer Responsibilities:

In the event of a Line-of-Duty death(LODD), the Duty Officer shall:

- Notify the Fire Chief, Village and Town Board Presidents, all off-duty Chief Officers, Chaplain and Department's Legal Counsel.
- Secure the scene of the incident with the assistance of Fire and Police Department personnel.
- Direct the PIO (if on scene) and Dispatch to withhold release of personal data relating to the employee or the death, pending notification of next of kin.
- Begin to gather all available information concerning the incident and circumstances leading to the death.
- Assign an Officer, as soon as possible, to secure the personal effects of the deceased and deliver them to Fire Chief.
- If applicable, assign a Hospital Liaison Officer(s) to go to the receiving hospital(s) where the injured firefighter(s) are sent.
- Document all actions, contacts, requests and other pertinent data. This information is to be provided to the Fire Chief or his designee upon their request.
- Preserve any equipment, clothing and breathing apparatus used by injured or deceased firefighters for the investigation.
- Preserve all tactical worksheets, video and/or audiotapes for the investigation.

Other Responsibilities:

- Assign personnel to retrieve the confidential Member Notification Packet. If the Member Notification Packet was not completed, assemble as much personal data as possible concerning the deceased. Particular information needed includes: Name, Date of Birth, File Photo, Social Security Number, Marital Status, Dependents and Name(s) and Address(s) of next of kin. This information must be made available to the Notification Officer as soon as possible.
- Ensure that the Fire Chief or Duty Officer has assigned an Auditing Officer and a Hospital Liaison Officer.
- Assign a Notification Team consisting of two people. In case of multiple deaths or injuries, one Notification Team per surviving family should be assigned. He/She should make the notification personally if at all possible, or assign a Notification Officer and either another Chief Officer or the person listed in the Member Notification Packet, if readily available to accompany him to make the notification. Assign a Survivor Action Officer, preferably the Notification Officer would also assume this role, along with a Chaplain.
- Assign a Family Liaison Officer, one per surviving family.

The Fire Chief or designee may choose to hold daily briefings in order to communicate activities of all assigned officers. All Officers must be in full Class "A" uniform.

Auditing Officer:

Will ensure the security and proper disposition of the personal effects of a member in case of his/her death. Personal effects shall include all property owned by the deceased member that is kept on fire district property at the time of the member's death.

Responsibilities

In the event of the death of a member, whether on or off duty, the following steps shall be followed in the gathering and disposition of his/her personal effects.

The Auditing Officer will be assigned to secure the personal effects of the deceased member and deliver them to the Fire Chief. All items will be kept in a secure location. The deceased member's vehicle will be secured at the work site and the keys forwarded with the personal effects. The Fire Chief or his designee will conduct an inventory of the personal effects upon receipt and make a written report of all items. The next of kin will be given priority consideration regarding receipt of personal property. Care should be exercised in selecting a tactful time for delivery of the personal effects to the next of kin. Documentation is required indicating the date, time and location of disposition. The name and the relationship of the individual accepting the property will also be noted. Documentation should be forwarded to the Fire Chief's office for placement in the deceased member's personnel file.

Hospital Liaison Officer(s):

He/she/they go directly to the receiving hospital(s) and maintains a liaison with the hospital staff, PIO's, Fire Chief and the Incident Command via telephone.

Responsibilities-until relieved:

- Update Incident Command of any significant information relating to the patient's condition.
- Assure that no press releases are made.
- Assure blood gasses are drawn as soon as possible. (Note: Refer to Notification Section of this policy concerning disposition of blood gases in U. S. Department of Justice Section).
- Collect all personal articles of the firefighter, should pronouncement of his/her death occur.

Notification Officer(s):

The Fire Chief is responsible for the notification of the next of kin. The Fire Chief will make the specific assignment of this duty. Two (2) official designees of the Fire Department shall make notification through personal contact, if possible. The Notification Team will consist of at least one (1) Chief Officer, either another Chief Officer, or the person named in the Member Notification Packet if that person is readily available and a chaplain. While selecting the ideal team is desirable, prompt and judicious notification of the next of kin is the utmost

importance in the case of a line-of-duty death. The official notification serves to assure the next of kin of the validity of the information and to provide a knowledgeable source of information concerning the death. The goal for family notification is within two hours of the death for those residing within the immediate area. If the deceased firefighter's next of kin are not local, arrangements must be made to facilitate notification. If a point of contact is not known nor listed in the Member Notification Packet, the fire department in the family's hometown would be the best choice to make the notification and then notify the Fire Chief or Duty Officer. Someone must be available to receive the call that the notification has been made. The Fire Chief would then dispatch a two-person team to travel to the individual's hometown to meet with the family.

The Notification Officer is responsible for making contact with the next of kin. This shall be done in person whenever possible. This official notification must be made before any details of a death are released to the news media. The Notification Officer should be prepared to assist the next of kin with the immediate emotional trauma associated with the notification. The Fire Department Chaplain, a friend of the family or a clergy member will of valuable assistance at this time. The Notification Officer should be prepared to stay with the next of kin until a family member or friend arrives, or as long as requested.

The Notification Officer shall:

- Wear a class "A" uniform.
- Have an official Mukwonago Fire Department ID Card in their possession.
- Familiarize themselves with the circumstances of the death and the personal data concerning the deceased before making the notification. (Contact Fire Chief or his designee and Chaplain.)
- Determine if the family has a particular person, specifically a close family member and/or department member, to act as Family Liaison Officer.
- Once notification has been made, the Notification Officer will advise the Fire Chief or his designee, the Incident Command, and the Dispatch Supervisor.

An official announcement may then be made and details may be released to the news media. The Dispatch Supervisor should receive the official press release from the Fire Chief or his designee in writing. (Use FAX if necessary).

Survivor Action Officer:

The Fire Chief will appoint a Survivor Action Officer to work to provide liaison with the next of kin. To provide a sense of continuity and familiarity for the surviving family, it may be advantageous in some cases for the Notification Officer to assume the duties of the Survivor Action Officer. The Survivor Action Officer is a special staff assignment. As a direct designee of the Fire Chief, the Survivor Action Officer will receive the full cooperation of the entire Fire Department. The Survivor Action Officer will report directly to the Fire Chief or his designee. The Survivor Action Officer is responsible for the management of several important

Activities. The principal concern is the ongoing welfare of the next of kin. The Survivor Action Officer will render whatever assistance is necessary to settle the personal affairs of the deceased member and assist the next of kin and immediate family through the crisis. In incidents involving multiple deaths, one (1) Survivor Action Officer shall be assigned per family.

The Survivor Action Officer should form a committee consisting of a number of personnel assigned to handle specific aspects of the funeral arrangements and to assist the surviving family. This committee should be formed as soon as possible after the death to begin operations. This is of particular importance when operating during weekends or holidays. In all cases, the level of Fire District participation with the funeral arrangements will be at the discretion of the surviving family. In incidents involving multiple deaths, planning funeral arrangements between the surviving families may require the assignment of more than one officer.

Family Liaison Officer:

On-call to the surviving family, or families, 24 hours a day as a logical contact. Provides transportation for the family and maintains constant communication with the Survivor Action Officer. An ideal person for this assignment is a departmental friend of the deceased. He/she will be under the direction of the Survivor Action Officer.

Announcement

Following notification of the next of kin, an announcement will be made informing all members of the line-of-duty death.

Example:

The Fire Chief regrets to announce the death of (rank), (name) died in the line of duty. A brief description of the circumstances will follow.

Immediately after the announcement the Fire Chief will issue the "Memorial Orders," which may include: all flags on Fire Stations and other departmental facilities lowered to half-mast and all badges to be shrouded. Flags will remain at half-mast until the day following the funeral and badge shrouds will be worn for 30 days after the funeral.

Funeral Arrangements:

Survivor Action Committee - under the direction of the Survivor Action Officer, and along with the District Chaplain provides coordination and interaction with:

1. The Funeral Home Director
2. The Minister and church to arrange the funeral service.
3. The agency responsible for the cemetery.
 - A. When meeting with the family and minister for the funeral home and church selection, keep in mind such things as parking and church capacity. Expect over 1,000 people to attend. The family minister will know the capabilities of the church. If it is too small he/she should have little trouble gaining access to a larger one. See FD#163

B. When dealing with the Funeral Home Director, take a strong position initially. They may be overwhelmed with the magnitude of people who will be involved. Use their expertise, but take control and maintain it.

Procession Officer – arranges and directs the funeral procession.

- Contact P. D. Traffic Division as soon as the church and cemetery are confirmed. Procession Officer will set the procession route. If the route should cross **railroad** tracks, it will be a good idea to contact them to hold train traffic.
- The Procession Officer and the Shift Commander need to determine which companies will standby along the route. Maps should be prepared and given to respective companies and the Dispatch Center that include directions, placements and times. PD Officers escorting the procession should be provided with the same information.
- Select someone to be in charge of a detail of 6 to 8 personnel to coordinate the procession lineup and parking lot exiting. Give them portable radios for communication during the procession. Contact Communications Technician to provide needed radios. The procession plan should be committed to paper and provided to each member of the detail. Provide the parking lot detail with a van and they will be the last vehicle in the procession. They can give updates and location reports while the procession is underway.
- Get a map of the cemetery to determine the routing through it. The larger apparatus may not be able to negotiate some turns in the older sections. Do this the day before. (Funeral directors have copies of these maps).
- Have the P. D. escort and parking lot detail meet at the church 90 minutes before the start of the services. Out of town trucks and people will be arriving early.

Resource Manager – provides necessary support functions.

- Select the number of trucks and cars that will be needed to transport the deceased, pallbearers, City Officials, Chiefs, etc.
- Have a new pair of stenciled turnouts made to be presented to the family member
- Contact Fire Maintenance to prepare the truck. (Removal of handrails, hoses, bed dividers, cleaning and decorating, etc.) Off duty personnel and family may be able to assist in the decorating.
- If it is raining, or it appears it might start to rain, have contingency plans for emergency car wash. This includes staff cars and vehicles used for pallbearers, parking lot detail, etc. Check with Training Division to see if we may have recruits to stand by if necessary.

Honor Guard Commander - assists with activities of the pallbearers, honorary pallbearers and ushers.

- The Pallbearers for a line-of-duty death will be eight members of the Fire Department. The family may request certain individuals to act as pallbearers. In the absence of such a request, the Survivor Action Officer will appoint a friend of the deceased to form the party of pallbearers with the Funeral Director.
- Pallbearers/ushers shall be in Class A uniform to include tie, badge shroud, shoulder cords and white gloves.

- Conduct a meeting with the pallbearers (also honorary) the day before the funeral. Establish all procedures at that time (where to stand, when to move, flag placement, etc.). A good place to meet would be at the funeral home (when no visitation is occurring). Arrange with the funeral director to allow the pallbearers to practice handling an empty casket. a casket with a 200-lb. firefighter in it can weight upwards of 500 lbs. Make arrangements for this meeting on the first contact with the funeral director. The honorary pallbearers will be needed to assist with loading and unloading the casket from the apparatus. This needs to be rehearsed beforehand.
- The ushers to be used for the church services and visitation will be ten Fire Department members. In the absence of family requests for specific individuals to act as ushers, the Survivor Action Officer will appoint a friend of the deceased to form the party of ushers. He will work with the Funeral Director and the Honor Guard Commander.
- Conduct an instructional meeting with the ushers before the visitation and the funeral. It might be wise to conduct this meeting after and before the one with the pallbearers, as the Funeral Director will have valuable input in this area.
- Have the ushers at the church services instructed, in place (class "A" uniform with white gloves) and ready to seat people a minimum of one hour before the start of the services. People will be arriving early.

FUNERAL PROCESSION UNIFORM

Members attending the funeral in uniform shall be in Class A uniform, white gloves and including badge shroud. Members assigned to apparatus stationed along the procession route shall be in dress uniform to include badge shroud. They will take a position near the apparatus and maintain an orderly, visible and respectful formation until the ENTIRE processional has passed their position. The Deputy Chief will coordinate with the surrounding communities to provide cover companies at our fire station during the funeral. The Fire Chief may receive several offers; all offers should be directed to the Deputy Chief.

EMERGENCY NOTIFICATION INFORMATION

The Emergency Notification form is a confidential record, completed by members of the Department. The form provides the RFPD with emergency numbers and other information for accidents involving a member of the Department, and will remain confidential for all other purposes. Each member will be asked to complete a form at the time of becoming a member of the Department. Updates to the information may also be made at any time by sending the revised information to the Station. The packet will be updated annually. Specific instructions are included in each Packet.

ATTACHMENTS

A. SAMPLE ATTACHMENT

Memo Text to the station

It is my sad duty to inform you that at _____ [time] today Firefighter(s) [rank] [name(s)] was/were killed in the line of duty. Details of the incident are not fully known. I

have ordered an immediate and thorough investigation of the events surrounding this tragedy.

I will provide you with more information as soon as it is available, including details of services. This is a difficult time for the entire Mukwonago Fire Department and we will need to come together to get through it. All of us know when we choose firefighting as a career that this type of occurrence is possible. But that does not make it any less tragic or any less difficult to bear once it actually happens.

At this time our thoughts and prayers are with the _____ [name] family. I urge you to support them in any way you can.

I wish I had the words to ease the pain all of us are feeling, but I don't. I would only remind us all that this/these was/were (a) firefighter/s doing the job he/she/they loved on behalf of people he/she/they cared about

B. NOTIFICATION TEAM CHIEF OFFICER CHECK SHEET

(Make sure communication is flowing in all directions.)

- ☐ Coordinate with administration staff to gather all pertinent information about the persons family
- ☐ Coordinate a meeting place with the Chaplain, if assigned to the notification team.
- ☐ Meet the Chaplain and discuss who will say what to the family.
- ☐ Speak with Fire Chief or Designee by telephone before approaching the home or other site of the notification.
- ☐ Deliver the news quickly after gathering all present family members.
- ☐ Let the family grieve without overwhelming them with information.
- ☐ Advise the Fire Chief or Designee when all necessary notifications have been made.
- ☐ Notify the Fire Chief or Designee if you will be transporting the family anywhere or if the family support liaison should be sent.

Funeral Service Guidelines

Fire departments have had to, or may have to face the difficult task of being involved in an official funeral for one or more of its members. One of the more difficult questions a department must decide upon is what type of funeral honors is appropriate for the deceased. In making a decision, primary consideration must be given to the families' feelings and desires, and past or future practices of the department.

This guideline defines different levels of honor with corresponding suggested arrangement options. It is recommended that departments adopt such a plan as internal protocol prior to its need, to establish consistency.

Before any plan is instituted, the deceased member's family must agree with the department's intent participation. During the entire funeral process, the department must highly consider the deceased member's family's wishes. The family may choose not to include

some of the honors as suggested in the appropriate level of service; however, they should not influence increasing the “level of honor.”

Arrangement Options:

American Flag – Any active or honorably discharged member of the United States Armed Forces should have the American flag draped or displayed on the casket. At time of internment, the American Flag will be folded and presented to surviving family “ON BEHALF OF A GRATEFUL NATION.” Representatives from the Armed Forces, VFW, American Legion etc., shall have first right of folding and presenting to the family. If unable to obtain members from these groups, the Fire Department should undertake this responsibility.

Badge Shrouds:

Black elastic or tape is used to cover a horizontal portion of the uniform badges as a reflection of “in mourning” and should only be worn by the stricken department.

Bagpipers:

Used in traditional fire service ceremony. “Pipers” accompany and play music during movement of the casket and, if desired, during the service.

Bell Service:

A portable fire department bell is tolled at the conclusion of the religious ceremony. One member reads a statement regarding the deceased’s last alarm. A second member tolls the bell at the conclusion.

Bugler:

Bugler can be one or two fire service personnel who sounds taps at the cemetery.

Chaplain:

A fire service chaplain is clergy who is an official member of a department.

Color Guards:

Color Guards are a trained unit of members carrying the national and local flags. Color guards participate in all marching processions. (The IAFF has a trained unit available for IAFF members).

Crossed Ladders:

The use of two aerial trucks crossing extended ladders or booms (with the American Flag hanging from the apex) located at or en route to the cemetery.

Eulogy:

Fire service member(s) speaking in remembrance as part of the funeral service.

Fire Engine Caisson:

A Fire Engine Caisson is the fire department pumper which carries the casket.

Fire Service Flag:

A flag that may be purchased from the Illinois Fire Chiefs Association that is used to adorn the casket at the wake and funeral service. The flag is folded and presented to the family at the internment.

Flower Unit:

A flower unit is a fire department vehicle that transports flowers during the procession.

Funeral Director:

The licensed funeral director selected by the family to make the appropriate arrangements and who must be involved in all planning or providing funeral honors.

Hearse:

The vehicle provided by the funeral director which carries a casket.

Honor Guards:

An Honor Guard is one or two uniformed fire service members who stand guard at the casket during the wake.

Honor Detail:

Non- detailed uniformed and visiting department members present to pay tribute.

Pallbearers:

Active: Uniformed members assigned to carry the casket.

Honorary: Uniformed members not assigned to carrying the casket. However they are placed in an honorary position leading the casket.

Station Bunting:

Station Bunting is mourning drapes that are placed on the outside of public buildings and fire stations.

Vehicle Bunting:

Vehicle Bunting is mourning drapes that are used to decorate fire vehicles participating in caisson or flower unit details (available for use through the IL Fire Chiefs Association).

Walk Through:

A walk through is a predetermined time during the wake when uniformed members and dignitaries enter for a unified tribute.

Type of Services:

Level One

Definition: Death as result of line-of-duty or job related. This may include an inactive member whose death has stemmed from an injury sustained during active duty

Level Two

Definition: Death of an active member, non-job-related.

Level Three

Definition: Death of an inactive member, non-job-related or death of an affiliate member.

Suggested Options

LEVEL ONE

American Flag *
Badge Shrouds
Bag pipers
Bell Service
Bugler
Color Guards
Crossed Ladders
Eulogy
Fire service caisson
Fire service flag
Flower unit
Honor guards
Honor detail
Pallbearers, ACTIVE
Station bunting
Vehicle bunting
Walk through

LEVEL TWO

American Flag *
Badge Shrouds

Bell Service

Eulogy
Fire service caisson
Fire service flag
Flower unit
Honor guards
Honor detail
Pallbearers, HONORARY
Station bunting
Vehicle bunting
Walk through

LEVEL THREE

American Flag *
Badge Shrouds

Bell Service

Fire service flag

Pallbearers, HONORARY
Station bunting

Walk through

- **Used only if the deceased was a veteran.**

Funeral Assistance

When a fire department suffers the loss of a member, either on-duty or off, it is often difficult for the department members to cope with their emotions and the need to help the family.

The IFCA will supply officers to help the department with the planning and arrangements of a funeral. They will assist with protocols to honor the memory of the fallen firefighter. They will work with the department to allow members to perform any roles they can.

For more information, contact:

IFCA office at 800-662-0786 or email

execdir@illinoisfirechiefs.org

Stateline Fallen Firefighters (Beloit Fire Department) 608-364-2900 or Rock County Dispatch at 608-757-0986

National Fallen Firefighters Foundation at 301-447-1365

HOW TO REPORT A LINE-OF-DUTY DEATH

If you have lost a firefighter in the line-of-duty, here are a few steps that the department needs to take to help both the family and the department.

1. Immediately contact the Federal Department of Justice's Public Safety Officers' Benefits (PSOB) Program at (888) 744-6513. When you report a firefighter death, have all critical information available on the firefighter, department, and next-of-kin. PSOB offers financial assistance to survivors of public safety officers who die in the line of duty from a traumatic injury. There are many procedures that need to be followed so survivors can receive benefits to which they are entitled. Call PSOB even if you are not sure whether your firefighter's family will qualify for benefits under this program. This initial phone call will begin the process of determining the survivors' eligibility for benefits.
2. Based on suggestions from chiefs who have lost firefighters in the line of duty, the National Fallen Firefighters Foundation has created a checklist of what needs to be done immediately, before the funeral, and afterwards. Other line-of-duty death information, including autopsy guidelines, is accessible through their web site. They can also provide suggestions about how to support the family and coworkers during this difficult time. If you would like to speak directly with another chief who has also lost a firefighter in the line of duty, please contact them by e-mail or at (301) 447-1365.
3. Find out what benefits exist for survivors of fallen firefighters in your state. Benefits may include lump-sum death payments, workers' compensation, funeral benefits, pensions and retirement programs, scholarships, and non-profit/private support. A comprehensive Resource Guide of line-of-duty death materials for fire departments is available from the Foundation free of charge. This 50-page guide is intended for pre-incident planning, but it contains information on family and fire department support, and resources that may be helpful to you at this time. Send an e-mail request for this guide, or call (301) 447-1365 to request a copy. The Foundation also sponsors the annual National Fallen Firefighters Memorial Weekend. Fallen firefighters who meet the criteria for inclusion will be honored at the National Memorial Service during the calendar year following the death.

Line-of-Duty Death Action Checklist

FIRST 24 HOURS

Notification

_____ Assign a 2-person team to notify the firefighter's family, in person, before releasing any information

_____ Notify all on- and off-duty personnel, including chaplain.

_____ Notify elected officials and other key people in the community of the death.

_____ Notify all other fire chiefs in the jurisdiction.

_____ Notify the Public Safety Officers' Benefits Program office

_____ Place the station flag at half-staff and drape front of fire station in black bunting

Family Support

_____ Designate a family support liaison (team) and offer to stay with the family around the clock.

_____ Designate a hospital liaison, if appropriate.

_____ Meet with the family to explain support the fire department can provide and any immediate support they can offer. Be prepared to explain why an autopsy may be required.

_____ Collect the deceased firefighter's department belongings to give to the family later. Inventory and document in the presence of a witness. If some belongings will be held during investigation, explain this to the family.

Department Support

_____ Contact the National Fallen Firefighters Foundation's Chief-to-Chief Network as needed for assistance. Phone: (301) 447-1365

_____ Arrange critical incident debriefing for the department

Dealing with the Incident

_____ Determine the type of firefighter fatality investigation to conduct in addition to the NIOSH investigation (i.e., internal or external board of inquiry; arson-, accident- or homicide related).

_____ Contact the departmental or jurisdictional attorney regarding possible legal issues.

Dealing with the Community and the Media

_____ Prepare a summary of facts about the firefighter and the incident to use for public release of information.

_____ Prepare a written statement for the chief or spokesperson to release to the media

_____ Hold a briefing with the media.

DAY TWO THROUGH THE FUNERAL

Funeral/Memorial Service

- _____ Assist the family in planning the funeral as they choose.
- _____ Continue to inform department members of the details regarding the incident and the funeral/memorial service plans.
- _____ Coordinate plans for fire department participation in funeral. (See attached "Full Honors Funeral")

Family Support

- _____ Request that local law enforcement officials make routine checks of the family's residence during the funeral and for several weeks afterwards
- _____ Assist the family with tasks related to home maintenance, transportation of out-of-town family and friends, childcare, etc.

Department Support

- _____ Monitor department members closest to the incident to see how they are dealing with the loss.

AFTER THE FUNERAL

Family Support

- _____ Continue to invite the family to department events and activities.
- _____ Provide assistance with routine tasks (home maintenance, running errands, etc.)
- _____ Assign someone to assist the family in accessing all benefits for which they are eligible.
- _____ Offer to "be there" at special times/events (children's activities, holidays, etc.)

Department Support

- _____ Assist department members in accessing additional support, as needed.

Memorials and Tributes

- _____ Inform and include families in local, state, and national tributes to the firefighter.
- _____ Make the family aware of the National Fallen Firefighters Foundation and its support programs for fire service survivors.
- _____ Plan to attend the National Fallen Firefighters Memorial Weekend and to send an escort and honor guard unit for the family.
- _____ Department Issues/Planning
- _____ Update Emergency Contact Information for all department members.
- _____ Create or revise the department's Line-of-Duty Death plan.

Fire Department Funerals

A Guide of Accepted Courtesies

This document is a guide for procedures and formations you may use in the event of a fire department member's funeral. If the family of the deceased member wishes to have a Full Honors Funeral, the Officer in Charge (OIC) will work with the family and funeral director to determine the desired involvement of the fire department.

Types of Funerals - wishes of the family are paramount Formal funerals (reserved for members killed in the line of duty) can be at home, at a funeral home, a church, other public building or the cemetery. Formal funerals involve the use of the pumper truck, active pallbearers, honorary pallbearers and Funeral Detail, color guard and bugler. Semi-formal funerals can be at home, funeral home, church or cemetery and involve active pallbearers, honorary pallbearers, honor guard and Funeral Detail. Non-formal funerals or private funerals can be at home, funeral home, church or cemetery. There is no formal fire department involvement.

Arrangements – working with the family and funeral director

Normal Funeral Arrangements

- Honor Guard – minimum 4 members standing duty during viewing
- Active Pall Bearers – six (6) plus a fire officer
- Honorary Pall bearers – no set number, made up of family, officers, retirees, etc.
- Funeral Detail – all members in attendance – in uniform if applicable
- Bugler
- Color Guard
- American Flag for the Casket – if a military veteran this will be arranged by the funeral director, if not, OIC obtains.
- Unit Placement and Procedures – develop plan for department members and other participating units – provide all members with information necessary for their participation.
- Dignitary Assembly Area – designate area of assembly for attending dignitaries and Chief Officers (e.g. funeral home, fire station, school, etc.)
- Funeral Detail Assembly Area – designate an area for assembly of all department and visiting department members. [Note: this area should be a block of two away from the funeral site where ample parking is available. This group is the Funeral Detail and will march as a unit to the funeral site.]
- Mourning Bands – obtain sufficient rolls of black plastic tape and round-tipped scissors that can be carried in pockets and used to place a black band of tape horizontally across the breast badge of all participating officers and members.
- Casket Movement Commands – OIC or delegate will coordinate the casket movement commands Additional Arrangements for Formal Funerals
- Fire Department Pumper – as designated by the Chief will be stripped of hose and prepared with flowers and black bunting to transport the casket. (Multiple pumpers or vans/station wagons may be needed for multiple-member funeral.)
- Procession Vehicle Placement – map placement of all vehicles in the procession.

- Location Map – sufficient quantities of printed maps of involved areas will assist out-of town guests and should include:
- Fire House(s)
- Funeral Home
- Church
- Dignitary Assembly Area
- Funeral Detail Assembly Area
- Auxiliary Parking
- Funeral Procession Vehicle Placement
- Funeral Procession Route
- Cemetery and grave location with parking areas designated
- Location of food service areas
- Arrangements with Police for assistance with traffic, parking and funeral procession
- Photographer
- Media arrangements – at least one individual should be assigned to work with the media and establish and carry out press coverage including:
- Rules for access to and behavior at the viewing/funeral home visitation
- Rules for access to and behavior at the funeral ceremony
- Rules for access to and behavior at the cemetery and gravesite
- Arrangements for out-of-town VIPs
- Transportation
- Airline and airport information
- Courtesy vehicles (with appropriate signage – “Fire Department Courtesy Car”)
- Lodging
- Food service
- Department Ladies’ Auxiliary
- Church Women’s Group
- Caterer
- Other food venues
- Viewing/visitation
- Funeral services
- Cemetery services
- Post-funeral activities

Responsibilities of Members

- Maintain a clean, pressed and properly fitted uniform (if available) or suit
- Attend the viewing and/or services
- Know or learn the prescribed courtesies and procedures
- Participate in Honor Guard if needed
- Minimum four members for each Honor Guard
- One member is Officer of the Guard (OG) and is responsible for the necessary equipment (e.g. white gloves, black badge bands, etc.) and scheduling the members.
- Dress uniform or dark suit, white gloves and black badge band.
- Two Honor Guards per casket, one at the head and one at the foot of the casket
- Honor Guard stands at attention during their duty
- Honor Guards change at 10 minute intervals – procedure for change in place

- Honor Guards may be used at viewing and prior to the funeral service.
- Honorary Pall Bearers
- Detail consists of retired members or members of the deceased's company
- Move at all times ahead of the casket as it is moved
- Sit in front of church in a designated place during the service
- Dress Code
- Retirees in dark suit, members in dress uniform or dark suit
- Active Pall Bearers
- Detail consists of six (6) pall bearers plus an officer;
- Officer of the Detail works with the OIC and funeral director on procedures;
- Active Pall Bearers wear dress uniform/dark suit, white gloves, and hat at all times;
- Active Pall Bearers do not salute while in this capacity;
- Active Pall Bearers cover the casket with the American Flag – blue field at the head over the deceased's left shoulder;
- Detail receives the casket in front of the church/funeral site and brings the casket into the church/funeral site;
- During the service the detail sits with Funeral Detail in the front of the church;
- At the cemetery, after placing the casket over the grave site and upon the officer's command, the detail raises the flag to waist high over the casket and holds it there during the committal service. After the committal service is read, taps may be sounded. The flag is then folded upon the officer's command and in the prescribed military manner and presented to the next of kin by the officer of the detail. [if there is no flag draped over the casket, proceed to the next step];
- Upon orders from the officer of the detail, the detail takes their place with the Funeral Detail.
- Funeral Detail
- All members of the department, not otherwise detailed, act as the Funeral Detail, in dress uniform/dark suit – no gloves required.
- Arrive at funeral site as a group from the staging area prior to the arrival of the funeral coach.
- Take position in front of the church on the right hand side in two (2) facing ranks with officers closest to the church or funeral site (see diagram).
- As the casket is moved from the hearse (by Active Pall Bearers), the OIC calls the detail to attention and if the casket is flag-draped the OIC orders a hand salute as the casket passes. The command to salute shall be "Present arms!" and the command to end the salute shall be "Order arms!"
- After the casket passes the OIC orders "At ease."
- The detail follows the casket into the church or funeral site according to rank and sits in the designated area of the church. Head covering is removed upon entering the church or funeral site.
- After the service the funeral detail, on order from the OIC, files out of the church. For formal funerals, the detail positions themselves on the right of the entry (see diagram). For semi-formal funerals, the detail forms facing ranks on both sides of the entry with senior officers closest to the hearse.
- As the flag-draped casket is brought out of the church or funeral site, the detail is brought to attention and a hand salute is executed on order of the OIC.
- The Funeral Detail rides as a group in designated vehicles to the cemetery and between the funeral home and church.
- At the cemetery, the detail again forms two ranks according to their rank from the hearse to the grave site with officers closest to the grave (see diagram)

- As the flag-draped casket is removed from the hearse by the active pall bearers; the detail executes a hand salute on order of the OIC ("Present arms!") If the casket is not flag-draped, the detail stands at attention.
- After the casket is placed over the grave the Funeral Detail forms ranks in front of the grave with highest rank on the right. (See diagram)
- If taps are sounded; uniformed members execute hand salute on order of the OIC.
- During religious graveside services all personnel bow at words "Let us pray."
- All personnel except the active pall bearers while holding the flag follow the example of the officiating clergy. If he uncovers they uncover. If he remains covered they remain covered.

Inventory of Necessary Equipment

- Items you may want to have on hand in the fire department stock room:
- Color guard standards
- Flag for casket
- Black tape and/or wide black elastic bands
- Round tipped scissors
- 12 pairs of assorted sizes of white gloves
- 6 signs reading "Fire Department Courtesy Car"
- Black Bunting for station fronts.
- Where to obtain necessary items: need to identify ahead of time
- Flags – city hall or supplier
- Color guards – American Legion or VFW
- Band/Bugler – School or other local group
- White gloves – Army/Navy store or other supplier
- Signs – local sign shop/printer
- Black Bunting – need to identify a supplier/fabric store.
- Vehicles:
- Municipal vehicles
- Car dealers
- Members personal vehicle



















