

Village of Mukwonago
Notice of Meeting and Agenda

REGULAR VILLAGE BOARD MEETING
Wednesday, May 18, 2022

Time: **6:30 pm**

Place: **Mukwonago Municipal Building/ Board Room, 440 River Crest Court,
Mukwonago, WI 53149**

- 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. 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.

- 5.1 Approve Minutes of Village Board Meeting of April 20, 2022
[2022-04-20 Draft VB Minutes](#)
- 5.2 Motion to approve Accounts Payable Vouchers in the amount of \$564,360.54.
[050422 VB COW Packet.pdf](#)
- 5.3 Motion to approve a Service Agreement for managed IT Services with Velocity Solutions.
[Service Agreement with IT Contractor Velocity Solutions](#)
- 5.4 Motion to approve a Special Event Application from American Legion Post #375 use of Field Park for Maxwell Street Days June 10, 11, 12; July 15, 16, 17; August 19, 20, 21; September 9, 10, 11.
[Maxwell Street Days 2022](#)
- 5.5 Motion to approve a Special Event Application for National Night Out at Field Park on August 2, 2022 from 6 pm to 8:30 pm.

[8-2-2022 - National Night Out](#)

- 5.6 Motion to approve the Special Event Permit Application for Memorial Day Parade on May 30, 2022.

[5-30-2022 Memorial Day Parade Application](#)

- 5.7 Motion to approve a Special Event Permit Application for the Mukwonago Community Library 'Summer Library Program' kick-off event on June 11, 2022 from 10 am - 1 pm at Washington Park.

[06-11-2022 - Washington Park - Library event](#)

- 5.8 Motion to approve a Miniwaukan lease agreement with the Tribe Baseball Organization for the upstairs portion of the Miniwaukan Braves Building for equipment storage in the amount of \$75 per month due May 1 of each year.

[Cover Report Tribe Lease](#)

[Miniwaukan Lease Agreementv3](#)

- 5.9 Motion to approve the Atkinson Street Lift Station Redesign and Task Order 2022-06 with Ruekert-Mielke, Inc. in the amount of \$20,670.

[Cover Report Atkinson LS Redesign](#)

[Task Order 2022-06 Atkinson Street Lift Station Redesign](#)

6. Planning Commission Recommendations

Discussion and possible action on the following Plan Commission Recommendations

- 6.1 Review of Site Plan Architectural Reviews approved at the May 10, 2022 Plan Commission Meeting. *(For Information Only)*

- [PC Resolution 2022-03](#) for Hill Court Partners Reload, Multi-Tenant Building Located at 115 Hill Court
- [PC Resolution 2022-04](#) for Hahn Hardware Store, at 1080 N Rochester St.
- [PC Resolution 2022-05](#) for Your Car Wash, at 611 S Rochester St.
- [PC Resolution 2022-06](#) for Otto's Fine Art Academy, at 105 Fox St.

[PC-RESOLUTION 2022-03 - SPAR Hill Court Reload - Signed.pdf](#)

[PC-RESOLUTION 2022-04 - Hahn Ace Hardware - Signed.pdf](#)

[PC-RESOLUTION 2022-05 - Your Car Wash - Signed.pdf](#)

[PC-RESOLUTION 2022-06 - Ottos Fine Art Academy - Signed.pdf](#)

7. Finance Committee, Trustee Darlene Johnson

Discussion and possible action on the following items

- 7.1 Discussion and possible action to approve Accounts Payable Vouchers in the amount of \$260,698.99.

[Village Board AP Packet 051822.pdf](#)

- 7.2 Review of Annual Room Tax Report filed by the Clerk-Treasurer's Office. *(For Information Only)*

[Cover Report Room Tax 2021](#)

[SL 304 Room Tax Report Amended 5-16-2022](#)

8. Judicial Committee, Trustee Scott Reeves

Discussion and possible action on the following items

- 8.1 Discussion and possible action to approve a Temporary Class "B" Retailers License for the Mukwonago Rotary Club for the June 4, 2022 Indianhead Park Concert.
[Temp Retailers Rotary - 6-4-22 Concert](#)
- 8.2 Discussion and possible action to approve a Temporary Class "B" Retailers License Application from American Legion Post #375 for Maxwell Street Days in Field Park on June 11-12, July 16&17, August 20-21 and September 10-11, 2022.
[Temp Retailers Amer Legion - Maxwell Street Days](#)
- 8.3 Discussion and possible action to approve a Special Event Application and Temporary Class B Retailers License Application for Mukwonago Area Soccer Club for an End of Year Picnic at Miniwaukan Park Field 1 & 2 on June 5, 2022 from 3pm to 7pm.
[Special Event Application Soccer Club_Redacted.pdf](#)
[Temp Retailers Soccer Club 06052022_Redacted.pdf](#)

9. Protective Services, Trustee Adler

Discussion and possible action on the following items

- 9.1 Assistant Chief Chris DeMotto Northwestern University SPSC graduation announcement.
[2022 DeMotto Northwestern Graduation](#)
- 9.2 Police Report for the Month of April 2022. *(For Information Only)*
[Monthly Report April 2022](#)

10. Village President

- 10.1 Proclamation to honor May as Historic Preservation Month.
[2022 Historic Preservation Month](#)
- 10.2 Proclamation to honor May as National Bike Month in the Village of Mukwonago.
[2022 National Bike Month](#)
- 10.3 Discussion and action to approve appointments to the following Committees:
Library Board of Trustees
 - Jerry Gasser - Term Expiring 2025
 - Sandy Kaufman - Term Expiring 2025
 - Diane Magolan - Term Expiring 2025
 - Mark Penzkover - Term Expiring 2025

11. Closed Session

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 the widening of STH 83, 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 on acquisition of properties for STH83 widening and appraisal services, additional Parkland, Heine Property, Gearbox Express; 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 performance of the village economic development functions;

12. 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

13. 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.

MINUTES OF THE VILLAGE BOARD OF TRUSTEES MEETING Wednesday, April 20, 2022

Time: **6:30 pm**

Place: **Mukwonago Municipal Building/ Board Room, 440 River Crest Court,
Mukwonago, WI 53149**

Call to Order

President Winchowky called the meeting to order at 6:30pm.

Roll Call

Board Members Present

Daniel Adler
Eric Brill
Darlene Johnson
Ken Johnson
John Meiners
Scott Reeves
Fred Winchowky

Also Present

Fred Schnook, Village Administrator
Diana Dykstra, Village Clerk-Treasurer
Diana Doherty, Finance Director
Dan Streit, Police Chief
Jerad Wegner, Village Engineer
Nathan Bayer, Village Attorney
Ron Bittner, Public Works Director
Wayne Caste, Utilities Director
Jeff Stein, Fire Chief
Tim Rutenbeck, Building Inspections Supervisor

Pledge of Allegiance

Swearing In of Newly Elected Officials

Clerk Dykstra provided the oath for Newly Elected Trustees Scott Reeves and Ken Johnson.

Comments from the Public

None.

Village President

Proclamation to honor Sarah Ashley Marie Olson of BSA Scout Troop 229 on her achievement of Eagle Scout.

President Winchowky Presented Sarah Ashley Marie Olson with a proclamation in honor of her Eagle Scout Achievement.

Motion to approve Resolution 2022- 34 A Resolution to recognize Trustee Walsh for his dedicated public service as a Village Trustee for the Village of Mukwonago.
Meiners/D. Johnson motion to approve. Unanimously carried.

Motion to approve Resolution 2022- 33 A Resolution to recognize James Decker for his dedicated public service as a Village Trustee for the Village of Mukwonago.
Meiners/K. Johnson motion to approve. Unanimously carried.

Proclamation Honoring National Public Works Week designating May 15-21 as Public Works Week in the Village
D. Johnson/Meiners motion to approve. Unanimously carried.

Proclamation Honoring National Police Week designating May 15-21 as National Police Week and National Peace Officer Memorial Day as May 15, 2022.
K. Johnson/Brill motion to approve. Unanimously carried.

Proclamation Honoring Emergency Medical Services Week designating May 16-22 as Emergency Medical Services Week.
D. Johnson/Meiners motion to approve. Unanimously carried.

Proclamation Celebrating Arbor Day as April. 29, 2022 in the Village of Mukwonago.
J Meiners/D. Johnson motion to approve. Unanimously carried.

Discussion and possible action to approve appointments to Committees, Commissions, and Boards from the Village President.
President Winchowky made the following Appointments:

Village Board Standing Committees		
<u>Committee</u>		<u>Chair</u>
Finance Committee		Darlene Johnson
Health & Recreation		John Meiners
Judicial Committee		Scott Reeves
Personnel Committee		Ken Johnson
Protective Services		Daniel Adler
Public Works Committee		Eric Brill
Plan Commission		
<u>Title</u>	<u>Member</u>	<u>Term Expires</u>
Village Trustee	Eric Brill	2023
Village Trustee, H&R Chair	John Meiners	2023
Citizen Member	Karl Kettner	2025
Board of Review		
<u>Title</u>	<u>Member</u>	<u>Terms Expire 2023</u>
Village President	Fred Winchowky	
Village Clerk	Diana Dykstra	
Trustee	Scott Reeves	
Trustee	Ken Johnson	
Trustee	John Meiners	
<i>*Note: President and Clerk are also members.</i>		
Zoning Board of Appeals		
<u>Title</u>	<u>Member</u>	<u>Term Expires</u>
Member	Jack Dexter	2025
Member	Don Fischer	2025
Alternate (1)	Vacant	
Downtown Development Committee		
<u>Title</u>	<u>Member</u>	<u>Term Expires</u>
Trustee	Scott Reeves	2023
Non Voting Member	Sandy Kulik	2024
Voting Member Citizen	Vacant	

Historic Preservation Commission		
<u>Title</u>	<u>Member</u>	<u>Term Expires</u>
Trustee	Scott Reeves	2023
Citizen Member	(Vacant)	
Joint Protective Services – Town & Village Fire Dept		
<u>Title</u>	<u>Member</u>	<u>Term Expires</u>
Village Trustee	Ken Johnson	2023
Village Trustee	Scott Reeves	2023
Village Trustee	Daniel Adler	2023
Joint Fire Commission		
<u>Title</u>	<u>Member</u>	<u>Term Expires</u>
Village Trustee, Liaison	Ken Johnson	2023
Citizen	Micah Roberts	2025
*Note Odd Year Village Gain Seat		
Board of Police Commissioners		
<u>Title</u>	<u>Member</u>	<u>Term Expires</u>
Commissioner	Bob Douglas	2025
Commissioner	Karl Kettner	2025
Library Board of Trustees		
<u>Title</u>	<u>Member</u>	<u>Term Expires</u>
Village Trustee Rep	Eric Brill	2023

Meiners/Brill motion to approve appointments. Unanimously carried.

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.*

- 7.1 Approval of Accounts Payable vouchers in the amount of \$501,206.75.
- 7.2 Approval of an extension and amendment of the existing Tower/Land Lease Agreement with Cello Partnership d/b/a Verizon Wireless.
- 7.3 Approval of Park Permit for Phantom Glen Park on July 3, 2022 for a Joint Fireworks display with Phantom Lakes Management District.
- 7.4 Approval to award the 2022 Mukwonago professional inspection to AYRES, pending final approval by the village attorney for the Mukwonago Dam inspection in the amount of \$2,750.00.
- 7.5 Approval to purchase Turnout Gear replacement using settlement money as discussed at the last joint meeting not to exceed \$34,000.
- 7.6 Approval of the Intercept Agreement with Kettle Moraine Fire Department.

Meiners/K. Johnson motion to approve consent agenda items 7.1 to 7.6. Unanimously carried.

Planning Commission Recommendations

Discussion and possible action to approve RESOLUTION 2022-31 for a Conditional Use for a drive through lane for a coffee shop and also for a restaurant located at 827 S Rochester St, Parcel MUKV 2009-978-003; Flitz International LTD, applicant (Ulrich Jentzsch, agent).

Building Inspector Rutenbeck noted there is an issue with the stacking of vehicles and the distance from the curb to the building. They will not be able to build the building at the width proposed as he did a field measurement.

Administrator Schnook reviewed the outdoor seating and concerns for the amount being packed into this small space.

Trustee Ken Johnson visited the site and does agree there are safety concerns however there is a dual drive thru for two businesses, and does have that as a safety concern.

Trustee Darlene Johnson commented she likes the concept and the ideas and feels it appears too narrow to make a turn to get back to the roadway.

Trustee Brill noted he voted against this at the Plan Commission is due to the narrow drive thru and concerns with how cars could get out and merge with traffic. He noted this item is regarding the drive thru, the next item on the agenda is for the allowance of the coffee shop.

Meiners/K. Johnson motion to send back to developer and plan commission for turning, passing thru lane, stacking of cars, and the inspector notation of the building width.

Unanimously carried.

Discussion and possible action to approve RESOLUTION 2022-32 for Site Plan and Architectural Review for the coffee shop located at 827 S Rochester St, Flitz International LTD, applicant (Ulrich Jentzsch, agent).

Meiners/Reeves motion to send back to the Developer and Plan Commission with the rest of the project. Unanimously carried.

Discussion and possible action to approve RESOLUTION 2022-29 for a monument subdivision sign for Chapmen Villas, Bielinski Homes, Inc (John Donovan, Agent), applicant.

K. Johnson/Brill motion to approve RESOLUTION 2022-29 for a monument subdivision sign for Chapmen Villas, Bielinski Homes, Inc (John Donovan, Agent), applicant.

Discussion and possible action to approve RESOLUTION 2022-30 for monument subdivision sign for Chapman Farms subdivision Bielinski Homes, Inc (John Donovan, agent), applicant.

It was noted this is in the roundabout.

Administrator Schnook commented he would like to see more but this did pass at the plan commission.

Trustee Ken Johnson asked for clarification on vote.

Trustee Reeves questioned noting he only remembers seeing directional signs in round a bout

Meiners/Brill motion to approve RESOLUTION 2022-30 for monument subdivision sign for Chapman Farms subdivision Bielinski Homes, Inc (John Donovan, agent), applicant. *(This is the subdivision sign in the round-a-bout)*

Roll Call: "Yes" Brill, K. Johnson, Meiners. "No" Trustee D. Johnson, Reeves, and Winchowky. Tie Vote. Motion fails and is returned to the plan commission.

Discussion and possible action to authorize the Village President to execute the permissive use agreement between Bielinski Homes, Inc and the Village of Mukwonago

This item is on hold until Resolution 2022-30 is voted on.

Discussion and possible action to approve RESOLUTION 2022-35 for a Site Plan Amendment for Goodwill, 101 Arrowhead Dr.

Administrator Schnook noted he is currently working on the sidewalk, it has passed the plan commission. DPW Bittner stated they are working on truck radius. It is acceptable. Staff wasn't happy the sidewalk wasn't connected.

Meiners/Brill motion to approve RESOLUTION 2022-35 for a Site Plan Amendment for Goodwill, 101 Arrowhead Dr.

Roll Call: "Yes" Trustee Meiners. "No" Trustee Brill, D. Johnson, K. Johnson, Reeves, and Winchowky. Motion fails.

Finance Committee, Trustee Darlene Johnson

Discussion and possible action to approve Vouchers in the amount of \$199,772.20.

D. Johnson/Meiners motion to approve Vouchers in the amount of \$199,772.20.

Unanimously carried

Discussion and possible approval of the 2022 Mill and Fill Street Patching Program Purchase Requisition for mill and fill asphalt patching with PLM Paving and Concrete in the amount of \$21,377.00.

D. Johnson/K. Johnson motion to approve the 2022 Mill and Fill Street Patching Program Purchase Requisition for mill and fill asphalt patching with PLM Paving and Concrete in the amount of \$21,377.00. Unanimously carried.

Health and Recreation Committee, Trustee John Meiners

Discussion and possible action to approve entering into a lease agreement with the TRIBE Baseball organization for the upstairs portion of the Miniwaukan Park building.

Ron Bittner noted he presented the 2019 agreement and he is asking if this is something they are interested in entering into such agreement, and request to come back into the next meeting. Consensus was to move forward and bring to the next Committee meeting.

Judicial Committee, Trustee Scott Reeves

Discussion and possible action on an Original Class B Reserve Combination Intoxicating Liquor and Fermented Malt Beverage License application from Ganske Dining d/b/a Boss Pizza & Chicken, Kristopher Ganske, Agent, at 1015 E Veteran's Way, Mukwonago, WI.

Reeves/Meiners motion to approve an Original Class B Reserve Combination Intoxicating Liquor and Fermented Malt Beverage License application from Ganske Dining d/b/a Boss Pizza & Chicken, Kristopher Ganske, Agent, at 1015 E Veteran's Way, Mukwonago, WI, with the condition and approval of the Building Inspector, Fire Department, an approved

premise description on the application, and that they have an open for business clause from 12 months from date of approval.

Clerk Dykstra confirmed this is the last Reserve License.

Mr. Ganske was present to speak regarding his plans.

Unanimously carried.

Protective Services, Trustee Daniel Adler
Police Report for the month of March 2022

(For information only, no action required)

Closed Session

Meiners/D. 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 GFLP 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 with the Briohn Builders, Campbell Construction, and options for Schultz Farm Parcel.

Roll Call: "Yes" Trustee Brill, D. Johnson, K. Johnson, Meiners, Reeves, Winchowky.
Unanimously carried.

Trustee Meiners Excused himself from the meeting room at 9:10pm.

Reconvene into Open Session

D. Johnson/Reeves motion to reconvene into open session pursuant to Wis. Stats. §19.85(2). Roll Call: "Yes" Trustee Brill, D. Johnson, K. Johnson, Meiners, Reeves, Winchowky. Unanimously carried.

Trustee Meiners returned to the Boardroom at 9:45pm.

Adjournment

Meeting was adjourned at 9:45pm.

Respectfully Submitted,

Diana Dykstra, MMC
Village Clerk-Treasurer

Accounts Payable Cover Sheet

Report:	Period or corresponding report date		
Village Accounts Payable	4/28/2022	\$	74,471.50
Library Accounts Payable	4/22/2022	\$	39,346.81
Charter Communications/Spectrum (ach withdrawal)	4/8/2022	\$	1,796.47
US Bank (ach withdrawal)	4/25/2022	\$	15,739.85
We Energies (ach withdrawal)	4/21/2022	\$	47,305.49
Check Disbursement - Court	4/6/2022	\$	8,047.86
Check Disbursement -Invoice Cloud	4/8/2022	\$	311.35
Check Disbursement - Lottery Credit	4/6/2022	\$	227,472.68
Check Disbursement - Waukesha County Legal Recording	4/8/2022	\$	90.00
Check Disbursement - Library Invoice	4/13/2022	\$	2,100.00
Check Disbursement - Quarterly Sales Tax	4/27/2022	\$	218.20
Check Disbursement - Payroll Related	4/11/2022	\$	209.45
Check Disbursement - Payroll Related	4/13/2022	\$	134,102.24
Check Disbursement - Payroll Related	4/27/2022	\$	13,148.64
	Total for Approval:	\$	<u>564,360.54</u>

The preceding list of bills payable was approved for payment

Date: _____

Approved by: _____

04/28/2022 11:22 AM
User: MROCKLEY
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
EXP CHECK RUN DATES 05/05/2022 - 05/05/2022
UNJOURNALIZED OPEN AND PAID
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: AC SERVICE INC						
39645	VH FURNACE REPAIR	100-5160-539500	118.00	118.00	DPW	05/05/2022
TOTAL VENDOR AC SERVICE INC				118.00		
VENDOR NAME: AIRGAS USA LLC						
9986549173	AIRGAS INVOICE RENTAL SMALL	150-5231-531100	485.19	485.19	FIRE	05/05/2022
9987005195	AIRGAS INVOICE LARGE LEASE	150-5231-531100	115.38	115.38	FIRE	05/05/2022
9702583519	AIRGAS INVOICE CREDIT	150-5231-531100	(150.66)	(150.66)	FIRE	05/05/2022
9124886057	AIRGAS ANNUAL LEASE SMALL AND LARGE CYLI	150-5231-531100	2,808.00	2,808.00	FIRE	05/05/2022
9702608866	AIRGAS INVOICE CREDIT	150-5231-531100	(150.66)	(150.66)	FIRE	05/05/2022
9987270924	AIRGAS RENTAL CYLINDER SMALL	150-5231-531100	150.66	150.66	FIRE	05/05/2022
TOTAL VENDOR AIRGAS USA LLC				3,257.91		
VENDOR NAME: ALSCO						
IMIL1793394	VH WALKOFF MATS	100-5160-521900	75.04	75.04	DPW	05/05/2022
IMIL1771181	VH WALK OFF MATS	100-5160-521900	48.67	48.67	DPW	05/05/2022
IMIL1795600	PD MAT CLEANING SERVICE	100-5211-539400	54.18	54.18	POLICE	05/05/2022
TOTAL VENDOR ALSCO				177.89		
VENDOR NAME: AMAZON CAPITOL SERVICES						
1QPMX39G3947	PERFORMANCE STAGE TABLET OTTTER BOX	100-5521-531100	79.99	79.99	DPW	05/05/2022
13VGC7K9MVCH	3 RING BINDERS FOR BOARD	100-5111-531100	41.79	41.79	CLERK	05/05/2022
1VV4WFXW77PN	FLEX FILE ORGANIZER	100-5141-531100	61.64	61.64	ADMIN	05/05/2022
TOTAL VENDOR AMAZON CAPITOL SERVICES				183.42		
VENDOR NAME: AT & T MOBILITY						
287291370101041520	AT&T PD CELL PHONES AND HOTSPOTS	100-5211-522500	628.02	628.02	POLICE	05/05/2022
TOTAL VENDOR AT & T MOBILITY				628.02		
VENDOR NAME: BAYSIDE PRINTING LLC						
140292	UTILITY BILLING - 1ST QTR 2022	410-5363-531200	64.76	647.56	ALLOCATE	05/05/2022
		610-6920-692300	291.40			
		620-8400-852000	291.40			
140294	PRINTING 1ST QUARTER UB NEWSLETTER	100-5142-531200	13.05	939.60	ALLOCATE	05/05/2022
		100-5141-521900	78.30			
		410-5363-531200	78.30			
		440-5511-531200	78.30			
		610-6902-690300	71.78			
		620-8400-852000	71.77			
		500-5344-531200	78.30			
		610-6920-692300	469.80			
TOTAL VENDOR BAYSIDE PRINTING LLC				1,587.16		
VENDOR NAME: C & M AUTO PARTS INC						
6079-361006		100-5241-539500	54.53	54.53	BUILDING	05/05/2022
6079-350822	SQUAD 34 BRAKES	100-5212-539500	152.51	152.51	POLICE	05/05/2022
TOTAL VENDOR C & M AUTO PARTS INC				207.04		
VENDOR NAME: CENTRAL OFFICE SYSTEMS						

04/28/2022 11:22 AM
User: MROCKLEY
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
EXP CHECK RUN DATES 05/05/2022 - 05/05/2022
UNJOURNALIZED OPEN AND PAID
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: CENTRAL OFFICE SYSTEMS						
76086932	MAY LEASE PAYMENT	100-5142-531200	15.51	165.00	ALLOCATE	05/05/2022
		100-5300-539900	16.02			
		100-5120-531100	11.10			
		100-5141-531100	1.70			
		100-5145-531100	18.04			
		100-5241-531200	3.35			
		100-5632-531200	4.98			
		100-5211-531200	26.55			
		150-5221-531100	12.06			
		410-5363-531200	1.65			
		440-5511-531200	22.64			
		500-5344-531200	1.65			
		610-6902-690300	15.05			
		620-8300-840000	14.70			
76086412	COPIER INVOICE	150-5221-531100	92.00	92.00	FIRE	05/05/2022
TOTAL VENDOR CENTRAL OFFICE SYSTEMS				257.00		
VENDOR NAME: CIESLIK, NICHOLAS						
REFUND 042022	UB REFUND ACCT 6475 - FINAL BILL OVER PY	610-0000-142000	194.71	194.71	ALLOCATE	04/28/2022
TOTAL VENDOR CIESLIK, NICHOLAS				194.71		
VENDOR NAME: CINTAS						
4117308423	SATFF UNIFORMS	100-5323-531100	110.64	110.64	DPW	05/05/2022
4117308443	WATER/WWTF UNIFORM SERVICE	610-6920-693000	56.25	112.51	UTILITIES	05/05/2022
		620-8010-827000	56.26			
411656105	WATER/WWTF UNIFORM SERVICE	610-6920-693000	56.26	112.51	UTILITIES	05/05/2022
		620-8010-827000	56.25			
4116656098	SATFF UNIFORMS	100-5323-531100	110.64	110.64	DPW	05/05/2022
TOTAL VENDOR CINTAS				446.30		
VENDOR NAME: DOMINION VOTING SYSTEMS						
DVS144049	ELECTION SUPPLIES - DOMINION	100-5144-531100	59.96	59.96	CLERK	05/05/2022
TOTAL VENDOR DOMINION VOTING SYSTEMS				59.96		
VENDOR NAME: EMERGENCY MEDICAL PRODUCTS						
2336007	EMS SUPPLIES	150-5231-531100	703.65	703.65	FIRE	05/05/2022
2336008	EMS SUPPLIES	150-5231-531100	107.89	107.89	FIRE	05/05/2022
2319496	EMS SUPPLIES	150-5231-531100	765.61	765.61	FIRE	05/05/2022
2319497	EMS SUPPLIES	150-5231-531100	31.26	31.26	FIRE	05/05/2022
RGA042930	EMP CREDIT EMS SUPPLIES	150-5231-531100	(336.95)	(336.95)	FIRE	05/05/2022
TOTAL VENDOR EMERGENCY MEDICAL PRODUCTS				1,271.46		
VENDOR NAME: EXCEL BUILDING SERVICES LLC						
3825	PD APRIL CLEANING SERVICE	100-5211-539400	975.00	975.00	POLICE	05/05/2022
TOTAL VENDOR EXCEL BUILDING SERVICES LLC				975.00		

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: FASTENAL COMPANY						
WIMUK92364	HEARING PROTECTION	100-5323-534800	50.36	50.36	DPW	05/05/2022
WIMUK92186	WWTF MOWER TRAILER	620-8010-827000	14.14	14.14	UTILITIES	05/05/2022
WIMUK92211	WWTF EQUIPMENT TRAILER SHELVING	620-8010-827000	2.99	2.99	UTILITIES	05/05/2022
WIMUK92004	WWTF EQUIPMENT TRAILER	620-8010-827000	103.63	103.63	UTILITIES	05/05/2022
WIMUK91976	WWTF EQUIPMENT TRAILER	620-8010-827000	27.80	27.80	UTILITIES	05/05/2022
WIMUK91973	WWTF EQUIPMENT TRAILER	620-8010-827000	9.90	9.90	UTILITIES	05/05/2022
WIMUK91961	WWTF EQUIPMENT TRAILER	620-8010-827000	5.98	5.98	UTILITIES	05/05/2022
WIMUK91958	WWTF EQUIPMENT TRAILER	620-8010-827000	16.51	16.51	UTILITIES	05/05/2022
WIMUK91956	WWTF EQUIPMENT TRAILER	620-8010-827000	37.65	37.65	UTILITIES	05/05/2022
WIMUK91903	DRILL BIT	100-5323-531100	33.51	33.51	DPW	05/05/2022
WIMUK90413	SELF TAPING SCREWS	100-5324-539500	(252.63)	(252.63)	DPW	05/05/2022
TOTAL VENDOR FASTENAL COMPANY				49.84		
VENDOR NAME: GALLS LLC						
020871563	PD NEW UNIFORM ISSUE BECKER	100-5211-534700	129.70	129.70	POLICE	05/05/2022
020871562	PD NEW UNIFORM ISSUE DOLINAR	100-5211-534700	226.58	226.58	POLICE	05/05/2022
TOTAL VENDOR GALLS LLC				356.28		
VENDOR NAME: HAWKINS WATER TREATMENT						
6162517	WATER CHEMICALS FOR TREATMENT	610-6300-663100	1,866.05	1,866.05	UTILITIES	05/05/2022
6162510	WWTF POLYMER FOR SLUDGE THICKENING AND T	620-8010-825000	1,111.00	1,876.32	UTILITIES	05/05/2022
		620-8010-824000	765.32			
6164611	WATER CHEMICAL REPAIR PARTS	610-6300-663200	192.36	192.36	UTILITIES	05/05/2022
TOTAL VENDOR HAWKINS WATER TREATMENT				3,934.73		
VENDOR NAME: HIPPENMEYER, REILLY, BLUM,						
52679	MISCELLANEOUS MATTERS	100-5130-521900	880.00	1,040.00	FINANCE	05/05/2022
		250-5130-521900	160.00			
52680	PROSECUTIONS	100-5130-521900	1,080.00	1,080.00	FINANCE	05/05/2022
TOTAL VENDOR HIPPENMEYER, REILLY, BLUM,				2,120.00		
VENDOR NAME: HOME DEPOT						
2022 MAR DPW	PARK AND SHOP SUPPLIES	100-5521-531100	70.44	79.41	DPW	05/05/2022
		100-5323-531100	8.97			
2022 MAR LIBRARY	HARDWARE	440-5511-531100	9.98	9.98	LIBRARY	05/05/2022
TOTAL VENDOR HOME DEPOT				89.39		
VENDOR NAME: JAMES IMAGING SYSTEMS						

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: JAMES IMAGING SYSTEMS					
1175321	COPIES KONICA 450I - 01/01/22 - 03/31/22	100-5142-531200 34.34	365.33	ALLOCATE	05/05/2022
		100-5300-539900 35.47			
		100-5120-531100 24.59			
		100-5141-531100 3.76			
		100-5145-531100 39.94			
		100-5241-531200 7.42			
		100-5632-531200 11.03			
		100-5211-531200 58.78			
		150-5221-531100 26.71			
		410-5363-531200 3.65			
		440-5511-531200 50.12			
		500-5344-531200 3.65			
		610-6902-690300 33.32			
		620-8300-840000 32.55			
TOTAL VENDOR JAMES IMAGING SYSTEMS			365.33		
VENDOR NAME: JOHNSON SAND & GRAVEL INC					
92213	CONOE LAUNCH ROAD GRAVEL	100-5521-531100 1,217.94	1,217.94	DPW	05/05/2022
TOTAL VENDOR JOHNSON SAND & GRAVEL INC			1,217.94		
VENDOR NAME: KIESLERS POLICE SUPPLY					
IN188499	2022 UNIFORM ALLOWANCE - SCHUBEL	100-5212-534600 452.55	452.55	POLICE	05/05/2022
TOTAL VENDOR KIESLERS POLICE SUPPLY			452.55		
VENDOR NAME: KINDER MATTHEW					
2022 BOOT ALLOWANCE	2022 BOOT ALLOWANCE - KINDER	620-8010-827000 100.00	100.00	UTILITIES	05/05/2022
TOTAL VENDOR KINDER MATTHEW			100.00		
VENDOR NAME: KING, CARLYJO					
REFUND 042022	UB REFUND ACCT 6483 - FINAL BILL OVER PY	610-0000-142000 217.27	217.27	ALLOCATE	04/28/2022
TOTAL VENDOR KING, CARLYJO			217.27		
VENDOR NAME: LFGEORGE INC					
IC83639	STUMP GRINDER TEETH	100-5324-539500 290.43	290.43	DPW	05/05/2022
TOTAL VENDOR LFGEORGE INC			290.43		
VENDOR NAME: LIFE-ASSIST, INC.					
1196563	EMS SUPPLIES	150-5231-531100 45.50	45.50	FIRE	05/05/2022
TOTAL VENDOR LIFE-ASSIST, INC.			45.50		
VENDOR NAME: MACQUEEN EQUIPMENT					
P23676	SWEEPER PARTS	100-5345-539500 143.70	143.70	DPW	05/05/2022
TOTAL VENDOR MACQUEEN EQUIPMENT			143.70		
VENDOR NAME: MARCO TECHNOLOGIES					
INV9873155	WWTF COPIER COSTS	620-8400-851000 44.50	44.50	UTILITIES	05/05/2022
TOTAL VENDOR MARCO TECHNOLOGIES			44.50		

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: MARTENS PLBG & HTG INC						
61067	URINAL STUD	100-5521-531100	27.00	27.00	DPW	05/05/2022
TOTAL VENDOR MARTENS PLBG & HTG INC				27.00		
VENDOR NAME: MEDLINE INDUSTRIES, INC						
1988818866	EMS SUPPLIES	150-5231-531100	25.80	25.80	FIRE	05/05/2022
1988548704	EMS SUPPLIES	150-5231-531100	57.30	57.30	FIRE	05/05/2022
1988499790	EMS SUPPLIES	150-5231-531100	170.24	170.24	FIRE	05/05/2022
1980882417	EMS SUPPLIES	150-5231-531100	197.10	197.10	FIRE	05/05/2022
TOTAL VENDOR MEDLINE INDUSTRIES, INC				450.44		
VENDOR NAME: MILLIKIN, RYAN						
REFUND 042022	UB REFUND ACCT 6838 - FINAL BILL OVER PY	610-0000-142000	194.77	194.77	ALLOCATE	04/28/2022
TOTAL VENDOR MILLIKIN, RYAN				194.77		
VENDOR NAME: MSA PROFESSIONAL SERVICES, INC.						
R08352005.0-1	CORP PAYMENT	480-5140-521900	1,950.00	1,950.00	DPW	05/05/2022
TOTAL VENDOR MSA PROFESSIONAL SERVICES, INC.				1,950.00		
VENDOR NAME: NAPA AUTO PARTS - SP018						
160905	TORO HYD. HOSES	100-5324-539500	116.32	116.32	DPW	05/05/2022
161757	TORO TIRE TUBE	100-5324-539500	9.73	9.73	DPW	05/05/2022
TOTAL VENDOR NAPA AUTO PARTS - SP018				126.05		
VENDOR NAME: NORTHERN LAKE SERVICE INC						
417198	WATER BAC-T TESTING	610-6300-663200	122.00	122.00	UTILITIES	05/05/2022
417070	WWTF SLUDGE ANALYSIS	620-8010-825500	970.53	970.53	UTILITIES	05/05/2022
416640	WATER BAC-T SAMPLES	610-6300-663200	145.00	145.00	UTILITIES	05/05/2022
TOTAL VENDOR NORTHERN LAKE SERVICE INC				1,237.53		
VENDOR NAME: OFFICE PRO						
0454370-001 VH	OFFICE SUPPLIES	100-5142-531100	10.72	53.60	ALLOCATE	05/05/2022
		100-5145-531100	10.72			
		100-5141-531100	10.72			
		100-5632-531100	10.72			
		100-5241-531100	10.72			

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: OFFICE PRO						
0454370-001	COPY PAPER	100-5241-531100	3.33	163.96	ALLOCATE	05/05/2022
		100-5142-531100	15.43			
		100-5145-531100	17.90			
		100-5141-531100	1.69			
		100-5632-531100	4.95			
		100-5323-531100	15.92			
		100-5120-531100	11.03			
		100-5211-531100	26.38			
		150-5221-531100	11.99			
		440-5511-531100	22.50			
		410-5363-531100	1.64			
		500-5344-531100	1.64			
		610-6920-692100	14.95			
		620-8300-840000	14.61			
TOTAL VENDOR OFFICE PRO				217.56		
VENDOR NAME: PHANTOM LAKES MGMT DISTRICT						
2022 DONATION	FIREWORKS DISPLAY CONTRIBUTION	100-5522-531100	2,500.00	2,500.00	FINANCE	05/05/2022
TOTAL VENDOR PHANTOM LAKES MGMT DISTRICT				2,500.00		
VENDOR NAME: POMPS TIRE SERVICE, INC						
60271824	SQUAD 34 TIRES	100-5212-539500	533.56	533.56	POLICE	05/05/2022
TOTAL VENDOR POMPS TIRE SERVICE, INC				533.56		
VENDOR NAME: PRINT PACK & SHIP CENTER						
03152022	LAMENATED WARD MAPES	100-5144-531100	90.00	90.00	CLERK	05/05/2022
TOTAL VENDOR PRINT PACK & SHIP CENTER				90.00		
VENDOR NAME: QUILL LLC						
24466540 DPW	PARK AND SHOP SUPPLIES	100-5323-531100	103.98	203.54	DPW	05/05/2022
		100-5521-531100	99.56			
24466540 VH						
	OFFICE COPY PAPER	100-5241-531100	0.67	33.18	ALLOCATE	05/05/2022
		100-5142-531100	3.12			
		100-5145-531100	3.63			
		100-5141-531100	0.34			
		100-5632-531100	1.00			
		100-5323-531100	3.22			
		100-5120-531100	2.23			
		100-5211-531100	5.34			
		150-5221-531100	2.43			
		440-5511-531100	4.55			
		500-5344-531100	0.33			
		410-5363-531100	0.33			
		610-6920-692100	3.03			
		620-8300-840000	2.96			
TOTAL VENDOR QUILL LLC				236.72		

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: REINDERS, INC.					
6009853-00	5900 TORO PARTS	100-5324-539500	307.15	307.15 DPW	05/05/2022
TOTAL VENDOR REINDERS, INC.			307.15		
VENDOR NAME: RUEKERT & MIELKE, INC.					
141085	12-00000.100 General Services	100-5335-521900	2,012.49	2,680.74 FINANCE	05/05/2022
		250-5335-521900	594.00		
		100-5660-521900	74.25		
141086	12-00000.300 Water Utility Services	610-6920-692300	574.00	574.00 FINANCE	05/05/2022
141087	12-10063.210 2022 GIS Services - GIS Dat	620-8400-852000	262.05	262.05 FINANCE	05/05/2022
141089	12-10096.300 Deback Drive Infrastructure	200-5335-521900	2,767.51	2,767.51 FINANCE	05/05/2022
141091	12-10098.122 WWTF Phosphorus Assistance	620-8400-852100	4,441.15	4,441.15 FINANCE	05/05/2022
141092	12-10115.200 2019 Well & Well Pump Impro	610-6920-692300	618.00	618.00 FINANCE	05/05/2022
141094	12-10131.200 Atkinson Pump Station Capac	620-0000-000104	635.51	635.51 FINANCE	05/05/2022
141096	12-10141.300 Indianhead Park Outdoor Per	480-5700-584900	1,698.50	1,698.50 FINANCE	05/05/2022
141100	12-10151.310 WWTF Aeration Upgrade / Con	620-0000-000105	191.50	191.50 FINANCE	05/05/2022
141101	12-10163.100 Banker Wire Expansion / Rev	100-0000-211400	627.75	627.75 FINANCE	05/05/2022
141102	12-10166.300 Milwaukee Tool Temporary Lo	100-0000-211400	210.13	210.13 FINANCE	05/05/2022
141103	12-10170.100 600 Perkins Drive IDC / Rev	100-0000-211400	1,157.00	1,157.00 FINANCE	05/05/2022
141107	12-92041.700 2022 SCADA Service Work	610-6920-692300	724.28	1,924.57 FINANCE	05/05/2022
		620-8400-852000	1,200.29		
141090	12-10097.100 MAPLE CENTRE DEVELOPMENT RE	100-0000-211425	2,469.00	2,469.00 FINANCE	05/05/2022
141093	12-10127.100 210 MCDIVITT LANE EXPANSION	100-0000-211425	2,035.75	2,035.75 FINANCE	05/05/2022
141095	12-10134.100 200 GRAND AVENUE CONDOS / R	100-0000-211425	156.94	156.94 FINANCE	05/05/2022
141097	12-10147.300 MINOR ESTATES PHASE 4 / CON	100-0000-211425	1,050.13	1,050.13 FINANCE	05/05/2022
141098	12-10148.100 GOODWILL OF MUKWONAGO / DEV	100-0000-211425	2,345.00	2,345.00 FINANCE	05/05/2022
141099	12-10149.310 EDGEWOOD CONDOS / EROSION C	100-0000-211425	578.25	578.25 FINANCE	05/05/2022
141104	12-10174.300 LYNCH BUILDING ADDITION	100-0000-211425	1,183.13	1,183.13 FINANCE	05/05/2022
141108	12-92136.302 CHAPMAN FARM / CHAPMAN FARM	100-0000-211425	209.19	209.19 FINANCE	05/05/2022
141109	12-92136.303 CHAPMAN FARM / CHAPMAN RESI	100-0000-211425	13,262.82	13,262.82 FINANCE	05/05/2022
141110	12-92191.103 PRO HEALTH EXPANSION / 2018	100-0000-211425	228.00	228.00 FINANCE	05/05/2022
TOTAL VENDOR RUEKERT & MIELKE, INC.			41,306.62		
VENDOR NAME: SHERWIN-WILLIAMS					
7677-9	WWTF RAS RM PAINT	620-8010-824000	119.98	119.98 UTILITIES	05/05/2022
TOTAL VENDOR SHERWIN-WILLIAMS			119.98		
VENDOR NAME: ULINE					
147383248	WWTF RAS RM. PARTS CABINET	620-8010-833000	423.19	423.19 UTILITIES	05/05/2022
TOTAL VENDOR ULINE			423.19		
VENDOR NAME: USA BLUEBOOK					
947417	WATER HYDRANT MAINT. FLUSHING	610-6454-665400	173.89	173.89 UTILITIES	05/05/2022
TOTAL VENDOR USA BLUEBOOK			173.89		
VENDOR NAME: VERIZON WIRELESS					

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VENDOR NAME: VERIZON WIRELESS						
9904070579	MARCH - APRIL 2022 PHONE BILL	100-5141-522500	51.60	957.20	MULTIPLE	05/05/2022
		100-5241-522500	101.48			
		150-5221-522500	61.62			
		100-5211-522500	12.82			
		100-5323-522500	335.47			
		610-6920-692100	173.90			
		620-8400-851000	173.90			
		100-5632-522500	46.41			
9904070580	2022 APRIL CELL BILL ACCT# 885503900-000	150-5221-522500	20.78	275.73	MULTIPLE	05/05/2022
		100-5323-522500	20.78			
		610-6920-692100	117.09			
		620-8400-851000	117.08			
9904070581	VERIZON INVOICE WITH IPADS	150-5700-571400	1,249.08	1,590.95	FIRE	05/05/2022
		150-5221-522500	341.87			
9903315459	VERIZON INVOICE	150-5221-522500	50.10	50.10	FIRE	05/05/2022
TOTAL VENDOR VERIZON WIRELESS				2,873.98		
VENDOR NAME: VERMEER WISCONSIN INC.						
20255384	WOOD CHIPPER BOLTS	100-5324-539500	58.40	58.40	DPW	05/05/2022
TOTAL VENDOR VERMEER WISCONSIN INC.				58.40		
VENDOR NAME: WAUKESHA CTY TREASURER						
2022-20040046	WAUKESHA COUNTY MARCH INMNATE BILLING	100-5212-521900	18.80	18.80	POLICE	05/05/2022
TOTAL VENDOR WAUKESHA CTY TREASURER				18.80		
VENDOR NAME: WI DEPT OF JUSTICE CIB						
G3385 202203	BACKGROUND CHECKS	150-5221-521900	20.00	20.00	FIRE	05/05/2022
L6812T 202203	BACKGROUND CHECKS	100-0000-242205	49.00	49.00	CLERK	05/05/2022
TOTAL VENDOR WI DEPT OF JUSTICE CIB				69.00		
VENDOR NAME: WI DEPT OF JUSTICE-TIME						
455TIME-0000012257	WI DOJ CIB BADGERNET AND TIME ACCESS 2ND	100-5211-521900	2,244.00	2,244.00	POLICE	05/05/2022
TOTAL VENDOR WI DEPT OF JUSTICE-TIME				2,244.00		
VENDOR NAME: WI RURAL WATER ASSOCIATION						
4313	WATER SAFETY TRAINING	610-6920-693000	117.58	117.58	UTILITIES	05/05/2022
TOTAL VENDOR WI RURAL WATER ASSOCIATION				117.58		
VENDOR NAME: ZEP SALES & SERVICE						
9007346017	ZEP INVOICE	150-5231-531100	201.98	403.95	FIRE	05/05/2022
		150-5222-531100	201.97			
TOTAL VENDOR ZEP SALES & SERVICE				403.95		

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INVOICE			APPROVAL	POST
NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT DEPARTMENT	DATE
GRAND TOTAL:			74,471.50	

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CHECK DISBURSEMENT REPORT FOR MUKWONAGO
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Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 440 LIBRARY FUND								
04/22/2022	GEN	34161	IMIL1786722	ALSCO	SUPPLIES	531100	5511	69.71
04/22/2022	GEN	34162#	1R1H-RFYJ-FWRJ	AMAZON CAPITOL SERVICES	SUPPLIES	531100	5511	164.91
			1N36-JMDC-DGTC		META SPACE EQUIPMENT & SUPPLIE	531400	5511	525.01
			1VH6-JDXJ-JQTH		THINGERY PURCHASES	533000	5511	363.56
			1GXJ-L4JQ-LYWM		PROGRAMMING	533100	5511	27.40
			1XY6-4LKQ-LPNJ		PROGRAMMING	533100	5511	106.50
			1XY6-4LKQ-PLXR		OUTREACH	533300	5511	44.92
			1XY6-4LKQ-JVCD		OUTREACH	533300	5511	76.99
			1N36-JMDC-F7J4		BOOKS	532800	5700	117.63
			1WCF-4FNR-FG3N		BOOKS	532800	5700	(40.97)
			16MP-PHGL-MVW4		AV MATERIAL	532900	5700	555.65
			1XY6-4LKQ-JJ6X		DONATED FUND EXPENDITURES	580600	5890	459.98
CHECK GEN 34162 TOTAL FOR FUN								2,401.58
04/22/2022	GEN	34163	40353	AMERICA AQUARIA	OUTSIDE SERVICES	531000	5511	85.00
04/22/2022	GEN	34164	2036586898	BAKER & TAYLOR INC.	BOOKS	532800	5700	30.61
			2036586899		BOOKS	532800	5700	759.17
			2036586900		BOOKS	532800	5700	4.51
			2036603503		BOOKS	532800	5700	32.29
			2036603504		BOOKS	532800	5700	189.62
			2036624407		BOOKS	532800	5700	1,191.23
			2036624408		BOOKS	532800	5700	560.12
			2036624409		BOOKS	532800	5700	8.47
			2036633819		BOOKS	532800	5700	72.23
			2036633820		BOOKS	532800	5700	777.91
			2036633821		BOOKS	532800	5700	10.15
			2036633822		BOOKS	532800	5700	9.60
			2036651177		BOOKS	532800	5700	14.62
			2036651178		BOOKS	532800	5700	20.96
			2036651179		BOOKS	532800	5700	693.18
			2036661998		BOOKS	532800	5700	15.83
			2036661999		BOOKS	532800	5700	37.31
			2036662000		BOOKS	532800	5700	1,308.41
			2036670240		BOOKS	532800	5700	950.83
			2036670241		BOOKS	532800	5700	193.80
CHECK GEN 34164 TOTAL FOR FUN								6,880.85
04/22/2022	GEN	34165	B6382362	BRODART	BOOKS	532800	5700	94.62

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Fund: 440 LIBRARY FUND								
			B6383358		BOOKS	532800	5700	87.29
			B6383366		BOOKS	532800	5700	363.67
			B6384937		BOOKS	532800	5700	67.14
			B6386496		BOOKS	532800	5700	136.84
			B6388068		BOOKS	532800	5700	127.88
			B6391101		BOOKS	532800	5700	436.14
			B6399551		BOOKS	532800	5700	167.59
			B6396265		BOOKS	532800	5700	268.51
			B6402892		BOOKS	532800	5700	74.25
CHECK GEN 34165 TOTAL FOR FUN								1,823.94
04/22/2022	GEN	34166	77419727	CENGAGE LEARNING	BOOKS	532800	5700	82.37
			77404313		BOOKS	532800	5700	374.27
			77430856		BOOKS	532800	5700	21.59
			77425767		BOOKS	532800	5700	53.58
			77447668		BOOKS	532800	5700	60.78
			77513376		BOOKS	532800	5700	91.17
			77588821		BOOKS	532800	5700	25.59
CHECK GEN 34166 TOTAL FOR FUN								709.35
04/22/2022	GEN	34167	7101304	DEMCO INC	SUPPLIES	531100	5511	234.06
			7109549		SUPPLIES	531100	5511	336.33
CHECK GEN 34167 TOTAL FOR FUN								570.39
04/22/2022	GEN	34168	960002756	EMCOR SERVICES	REPAIRS & MAINTENANCE	539500	5511	1,517.00
04/22/2022	GEN	34169	MARCH	ERIC HUEMMER	MILEAGE	533200	5511	32.12
04/22/2022	GEN	34170	381826	FINDAWAY WORLD	AV MATERIAL	532900	5700	118.98
04/22/2022	GEN	34171	31254347	GREAT AMERICAN FINANCIAL SVCS	OUTSIDE SERVICES	531000	5511	353.14
			31449128		OUTSIDE SERVICES	531000	5511	353.14
CHECK GEN 34171 TOTAL FOR FUN								706.28
04/22/2022	GEN	34172	SE24205	GUTHRIE & FREY WATER CONDITIO	REPAIRS & MAINTENANCE	539500	5511	526.41
04/22/2022	GEN	34173	930024026	ILLINGWORTH KILGUST	CONTRACTUAL SERVICES	522000	5511	2,263.00
			930023701		REPAIRS & MAINTENANCE	539500	5511	2,670.00
			930023775		REPAIRS & MAINTENANCE	539500	5511	1,285.41
			930023838		REPAIRS & MAINTENANCE	539500	5511	3,634.7

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Fund: 440 LIBRARY FUND								
			930023820		REPAIRS & MAINTENANCE	539500	5511	3,725.42
			930023934		REPAIRS & MAINTENANCE	539500	5511	900.86
			CHECK GEN 34173 TOTAL FOR FUN					14,479.47
04/22/2022	GEN	34174	37221594	JOHNSON CONTROLS SECURITY	CONTRACTUAL SERVICES	522000	5511	1,832.10
04/22/2022	GEN	34175	497	KLASSY KLEANERS	OUTSIDE SERVICES	531000	5511	960.00
04/22/2022	GEN	34176#	APRIL 2022	LIBRARY PETTY CASH	SUPPLIES	531100	5511	8.12
			APRIL 2022		PROGRAMMING	533100	5511	164.79
			APRIL 2022		OUTREACH	533300	5511	9.44
			APRIL 2022		DONATED FUND EXPENDITURES	580600	5890	3.45
			CHECK GEN 34176 TOTAL FOR FUN					185.80
04/22/2022	GEN	34177	884961	MICROMARKETING LLC	AV MATERIAL	532900	5700	204.72
04/22/2022	GEN	34178#	501912335	MIDWEST TAPE	DIGITAL MATERIALS	534000	5511	480.68
			501824477		BOOKS	532800	5700	126.97
			501790230		AV MATERIAL	532900	5700	62.98
			501857178		AV MATERIAL	532900	5700	79.98
			501891585		AV MATERIAL	532900	5700	228.95
			501960611		AV MATERIAL	532900	5700	39.99
			CHECK GEN 34178 TOTAL FOR FUN					1,019.55
04/22/2022	GEN	34179	32022	MUELLER AMY	PROGRAMMING	533100	5511	100.00
04/22/2022	GEN	34180	Q4	MUKWONAGO ROTARY CLUB	OUTREACH	533300	5511	138.50
04/22/2022	GEN	34181	PR 03/17/2022	MUNICIPAL PROPERTY INSURANCE	INSURANCE PREMIUMS	522600	5511	197.00
04/22/2022	GEN	34182	0000860	PROVISIONAL PRESS	DONATED FUND EXPENDITURES	580600	5890	1,034.40
04/22/2022	GEN	34183	23956869	QUILL LLC	SUPPLIES	531100	5511	112.18
			24122402		SUPPLIES	531100	5511	17.98
			24115536		SUPPLIES	531100	5511	286.89
			24112451		SUPPLIES	531100	5511	17.81
			24098216		SUPPLIES	531100	5511	59.99
			CHECK GEN 34183 TOTAL FOR FUN					494.85
04/22/2022	GEN	34184	5064207867	RICOH USA, INC	OUTSIDE SERVICES	531000	5511	599.06
04/22/2022	GEN	34185	109834	ROMAN ELECTRIC CO., INC.	REPAIRS & MAINTENANCE	539500	5511	334.00

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Fund: 440 LIBRARY FUND								
04/22/2022	GEN	34186	23001	TAYLOR COMPUTER SERVICES, INC	CONTRACTUAL SERVICES	522000	5511	306.05
04/22/2022	GEN	34187	6100126	UNIQUE MANAGEMENT	OUTSIDE SERVICES	531000	5511	19.70
04/22/2022	GEN	34188	785310	ZOOLOGICAL SOCIETY OF MKE	DONATED FUND EXPENDITURES	580600	5890	1,000.00
			19707654		DONATED FUND EXPENDITURES	580600	5890	1,000.00
				CHECK GEN 34188 TOTAL FOR FUN				2,000.00
					Total for fund 440 LIBRARY FUND			39,346.81
				TOTAL - ALL FUNDS				39,346.81

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
04/08/2022	GEN	467 (E)	CHARTER COMMUNICATIONS	MONTHLY BILL	100-5120-522500	37.69
		467 (E)		MONTHLY BILL	100-5141-522500	15.95
		467 (E)		MONTHLY BILL	100-5142-522500	143.88
		467 (E)		MONTHLY BILL	100-5145-522900	70.33
		467 (E)		MONTHLY BILL	100-5160-522500	29.49
		467 (E)		MONTHLY BILL	100-5211-522500	459.32
		467 (E)		MONTHLY BILL	100-5241-522500	40.96
		467 (E)		MONTHLY BILL	100-5323-522500	73.93
		467 (E)		MONTHLY BILL	100-5512-522500	177.96
		467 (E)		MONTHLY BILL	150-5221-522500	368.19
		467 (E)		MONTHLY BILL	410-5363-522500	4.57
		467 (E)		MONTHLY BILL	440-5511-522500	294.26
		467 (E)		MONTHLY BILL	500-5344-522500	2.28
		467 (E)		MONTHLY BILL	610-6920-692100	38.83
		467 (E)		MONTHLY BILL	620-8400-851000	38.83
						1,796.47
TOTAL - ALL FUNDS				TOTAL OF 1 CHECKS		1,796.47

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INVOICE REGISTER REPORT FOR MUKWONAGO
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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
Purchase Card Vendor: 0002 US BANK							
ARMOUR ABBY							
52989	SIGNUPGENIUS	04/06/2022	04/22/2022	11.99	0.00	Paid	Y
	AARP SIGN UP SOFTWARE	MROCKLEY					04/22/2022
	440-5511-533300	OUTREACH		11.99			
BITTNER RONALD							
52990	US BANK	03/31/2022	04/22/2022	(150.00)	0.00	Paid	Y
	BRENNEN REGISTRATION REFUND	MROCKLEY					04/22/2022
	100-5323-533500	TRAINING & TRAVEL		(150.00)			
BITTNER RONALD							
52991	PICKLEBALLCENTRAL	04/01/2022	04/22/2022	899.96	0.00	Paid	Y
	PICKLEBALL NETS AND POSTS	MROCKLEY					04/22/2022
	100-5521-531100	SUPPLIES		899.96			
BONK JASON							
52992	USPS PO 5657100149	04/01/2022	04/22/2022	4.50	0.00	Paid	Y
	WATER POSTAGE FOR WATER SAMPLES	MROCKLEY					04/22/2022
	610-6300-663200	OPERATION SUPPLY/EXP-TREATMENT		4.50			
BROWN DAVID							
52993	PALMYRA CITGO	04/04/2022	04/22/2022	24.52	0.00	Paid	Y
	WWTF MOWER GAS NON ETHANOL	MROCKLEY					04/22/2022
	620-8010-827000	OPERATION SUPPLY/EXPENSE		24.52			
BROWN DAVID							
52994	MENARDS BURLINGTON WI	04/05/2022	04/22/2022	657.25	0.00	Paid	Y
	WWTF SHELIVING UNITS	MROCKLEY					04/22/2022
	620-8010-827000	OPERATION SUPPLY/EXPENSE		657.25			
BROWN DAVID							
52995	MENARDS BURLINGTON WI	04/05/2022	04/22/2022	31.46	0.00	Paid	Y
	WWTF SHELIVING UNIT BRACKETS	MROCKLEY					04/22/2022
	620-8010-827000	OPERATION SUPPLY/EXPENSE		31.46			
CASTLE WAYNE A							
52996	BUFFALO WILD WINGS 0216	03/14/2022	04/22/2022	19.59	0.00	Paid	Y
	WATER WAYNE DINNER WRWA CONF.	MROCKLEY					04/22/2022
	610-6920-693000	MISC GENERAL EXPENSES		19.59			

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INVOICE REGISTER REPORT FOR MUKWONAGO
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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Purchase Card Vendor: 0002 US BANK							
CASTLE WAYNE A 52997	CITY OF LA CROSSE - PAY S WATER WAYNE WRWA CONF. PARKING 610-6920-693000	03/15/2022 MROCKLEY	04/22/2022	24.00	0.00	Paid	Y 04/22/2022
	MISC GENERAL EXPENSES			24.00			
CASTLE WAYNE A 52998	GUNDERSEN HOTEL & SUIT WATER WRWA CONF. MOTEL JASON 610-6920-693000	03/18/2022 MROCKLEY	04/22/2022	384.00	0.00	Paid	Y 04/22/2022
	MISC GENERAL EXPENSES			384.00			
CASTLE WAYNE A 52999	GUNDERSEN HOTEL & SUIT WATER WRWA CONF. WAYNE MOTEL 610-6920-693000	03/18/2022 MROCKLEY	04/22/2022	384.00	0.00	Paid	Y 04/22/2022
	MISC GENERAL EXPENSES			384.00			
CASTLE WAYNE A 53000	KWIK TRIP 77500007757 WATER WRWA CONF. FUEL 610-6920-693000	03/18/2022 MROCKLEY	04/22/2022	48.58	0.00	Paid	Y 04/22/2022
	MISC GENERAL EXPENSES			48.58			
CASTLE WAYNE A 53001	US BANK WATER MICROSOFT MAINT. REFUND 610-6920-692300	03/22/2022 MROCKLEY	04/22/2022	(104.99)	0.00	Paid	Y 04/22/2022
	OUTSIDE SERVICES EMPLOYED			(104.99)			
DOHERTY DIANA 53002	US BANK CANCELANATION OF MS 365 FAMILY PLAN 100-5145-522900	03/23/2022 MROCKLEY	04/22/2022	(104.99)	0.00	Paid	Y 04/22/2022
	SOFTWARE SUPPORT/MAINTENANCE			(104.99)			
DOHERTY DIANA 53003	UDEMY: ONLINE COURSES UDEMY ONLINE PAYROLL COURSE 100-5145-533500	03/23/2022 MROCKLEY	04/22/2022	16.79	0.00	Paid	Y 04/22/2022
	TRAINING & TRAVEL			16.79			
DYKSTRA DIANA 53004	WISCUNCLERKS BOARD OF REVIEW TRAINING 100-5153-539900	03/22/2022 MROCKLEY	04/22/2022	80.00	0.00	Paid	Y 04/22/2022
	BOARD OF REVIEW TRAINING			80.00			

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Purchase Card Vendor: 0002 US BANK							
DYKSTRA DIANA 53005	ZOOM.US 888-799-9666 ZOOM LICENSE VILLAGE 100-5142-521900	03/23/2022 MROCKLEY	04/22/2022	157.40	0.00	Paid	Y 04/22/2022
	ZOOM LICENSE VILLAGE			157.40			
DYKSTRA DIANA 53006	UW EXTENSION PLAN COMMISSION WORKSHOP DYKSTRA 100-5142-533500	03/23/2022 MROCKLEY	04/22/2022	40.00	0.00	Paid	Y 04/22/2022
	PLAN COMMISSION WORKSHOP DYKSTRA			40.00			
DYKSTRA DIANA 53007	WISCMUNCLERKS ALCOHOL LICENSING TRAINING 100-5142-533500	03/25/2022 MROCKLEY	04/22/2022	15.00	0.00	Paid	Y 04/22/2022
	ALCOHOL LICENSING TRAINING			15.00			
DYKSTRA DIANA 53008	IIMC* EVENT REG SCHOLARSHIP - IIMC EVENT REG 100-5142-533500	03/28/2022 MROCKLEY	04/22/2022	754.00	0.00	Paid	Y 04/22/2022
	SCHOLARSHIP - IIMC EVENT REG			754.00			
DYKSTRA DIANA 53009	ICMA ONLINE DEVELOPMENT PROCESS TRAINING 100-5141-533500	03/28/2022 MROCKLEY	04/22/2022	149.00	0.00	Paid	Y 04/22/2022
	DEVELOPMENT PROCESS TRAINING			149.00			
DYKSTRA DIANA 53010	AVIS.COM PREPAY SCHOLARSHIP - IIMC CAR RENTAL 100-5142-533500	03/28/2022 MROCKLEY	04/22/2022	441.06	0.00	Paid	Y 04/22/2022
	SCHOLARSHIP - IIMC CAR RENTAL			441.06			
DYKSTRA DIANA 53011	UW EXTENSION PLAN COMMISSION TRAINING 100-5111-533500 100-5142-533500	03/30/2022 MROCKLEY	04/22/2022	120.00	0.00	Paid	Y 04/22/2022
	PLAN COMMISSION TRAINING			80.00			
	PLAN COMMISSION TRAINING			40.00			
DYKSTRA DIANA 53012	CHULA VISTA RESORT HOTEL FOR WMCA AUG CONF 100-5142-533500	03/31/2022 MROCKLEY	04/22/2022	153.79	0.00	Paid	Y 04/22/2022
	HOTEL FOR WMCA AUG CONF			153.79			

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
Purchase Card Vendor: 0002 US BANK							
DYKSTRA DIANA							
53013	PICK N SAVE #384	04/04/2022	04/22/2022	45.19	0.00	Paid	Y
	ELECTION SUPPLIES	MROCKLEY					04/22/2022
	100-5144-531100	ELECTION DAY SUPPLIES		45.19			
DYKSTRA DIANA							
53014	COUSINS SUBS #9160	04/12/2022	04/22/2022	84.36	0.00	Paid	Y
	DEVELOPMENT PROCESS TRAINING LUNCH	MROCKLEY					04/22/2022
	100-5141-539900	DEVELOPMENT PROCESS TRAINING LUNCH		84.36			
DYKSTRA DIANA							
53015	LEAGUE OF WISCONSIN MUNIC	04/13/2022	04/22/2022	110.00	0.00	Paid	Y
	LEAGUE 101 TRAINING REEVES	MROCKLEY					04/22/2022
	100-5111-533500	LEAGUE 101 TRAINING REEVES		110.00			
GOURDOUX LINDA							
53016	CHULA VISTA RESORT	03/31/2022	04/22/2022	90.00	0.00	Paid	Y
	WMCA CONF HOTEL DEPUTY CLERK	MROCKLEY					04/22/2022
	100-5144-533500	WMCA CONF HOTEL DEPUTY CLERK		90.00			
ISELY MARY JO							
53017	AMZN DIGITAL*166D82C01	03/22/2022	04/22/2022	14.99	0.00	Paid	Y
	KINDLE BOOK	MROCKLEY					04/22/2022
	440-5700-532800	BOOKS		14.99			
ISELY MARY JO							
53018	US BANK	03/28/2022	04/22/2022	(10.50)	0.00	Paid	Y
	ROKU CREDIT	MROCKLEY					04/22/2022
	440-5511-533000	THINGERY PURCHASES		(10.50)			
ISELY MARY JO							
53019	WM SUPERCENTER #1571	03/28/2022	04/22/2022	14.86	0.00	Paid	Y
	THINGERY SUPPLIES	MROCKLEY					04/22/2022
	440-5511-533000	THINGERY PURCHASES		14.86			
ISELY MARY JO							
53020	NETFLIX.COM	04/01/2022	04/22/2022	19.99	0.00	Paid	Y
	4/1/22-4/30/22 STREAMING SERVICE	MROCKLEY					04/22/2022
	440-5511-533000	THINGERY PURCHASES		19.99			

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
Purchase Card Vendor: 0002 US BANK							
ISELY MARY JO							
53021	ACORN TV ANNUAL US	04/09/2022	04/22/2022	73.49	0.00	Paid	Y
	1 YEAR SUBSCRIPTION	MROCKLEY					04/22/2022
	440-5511-533000	THINGERY PURCHASES		73.49			
ISELY MARY JO							
53022	WALMART.COM AA	04/09/2022	04/22/2022	10.78	0.00	Paid	Y
	DVD	MROCKLEY					04/22/2022
	440-5700-532900	AV MATERIAL		10.78			
ISELY MARY JO							
53023	WALMART.COM AA	04/09/2022	04/22/2022	123.66	0.00	Paid	Y
	DVD	MROCKLEY					04/22/2022
	440-5700-532900	AV MATERIAL		123.66			
KIM CATHRYN							
53024	IMAGESTUFF.COM	03/18/2022	04/22/2022	68.45	0.00	Paid	Y
	SLP GIVAWAYS	MROCKLEY					04/22/2022
	440-5890-580600	DONATED FUND EXPENDITURES		68.45			
KIM CATHRYN							
53025	ZOOM.US 888-799-9666	03/20/2022	04/22/2022	157.40	0.00	Paid	Y
	ZOOM MEETINGS	MROCKLEY					04/22/2022
	440-5511-534000	DIGITAL MATERIALS		157.40			
KIM CATHRYN							
53026	THE HOME DEPOT #4921	03/22/2022	04/22/2022	39.74	0.00	Paid	Y
	BATTERIES FOR PROGRAM	MROCKLEY					04/22/2022
	440-5511-531400	META SPACE EQUIPMENT & SUPPLIE		39.74			
KIM CATHRYN							
53027	THE HOME DEPOT #4921	03/22/2022	04/22/2022	10.95	0.00	Paid	Y
	REPAIR SUPPLIES	MROCKLEY					04/22/2022
	440-5511-531100	SUPPLIES		10.95			
KIM CATHRYN							
53028	IMAGESTUFF.COM	03/23/2022	04/22/2022	40.95	0.00	Paid	Y
	SLP GIVEAWAYS	MROCKLEY					04/22/2022
	440-5890-580600	DONATED FUND EXPENDITURES		40.95			

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
Purchase Card Vendor: 0002 US BANK							
KIM CATHRYN							
53029	LABOR LAW CENTER	03/23/2022	04/22/2022	33.90	0.00	Paid	Y
	LABOR LAW POSTER	MROCKLEY					04/22/2022
	440-5511-531100	SUPPLIES		33.90			
KIM CATHRYN							
53030	WM SUPERCENTER #1571	03/25/2022	04/22/2022	34.50	0.00	Paid	Y
	OFFICE SUPPLIES	MROCKLEY					04/22/2022
	440-5511-531100	SUPPLIES		34.50			
KIM CATHRYN							
53031	MICHAELS #9490	03/25/2022	04/22/2022	89.99	0.00	Paid	Y
	ROLLING CART	MROCKLEY					04/22/2022
	440-5511-531400	META SPACE EQUIPMENT & SUPPLIE		89.99			
KIM CATHRYN							
53032	FACEBK *SYGAXD77M2	03/31/2022	04/22/2022	10.71	0.00	Paid	Y
	AD BOOST	MROCKLEY					04/22/2022
	440-5511-533300	OUTREACH		10.71			
KIM CATHRYN							
53033	FACEBK *F5KF2E77M2	04/04/2022	04/22/2022	9.29	0.00	Paid	Y
	AD BOOST	MROCKLEY					04/22/2022
	440-5511-533300	OUTREACH		9.29			
KIM CATHRYN							
53034	WAL-MART #1571	04/04/2022	04/22/2022	66.93	0.00	Paid	Y
	METASPACE PROGRAM SUPPLIES	MROCKLEY					04/22/2022
	440-5511-531400	META SPACE EQUIPMENT & SUPPLIE		66.93			
KIM CATHRYN							
53035	WM SUPERCENTER #1571	04/05/2022	04/22/2022	48.11	0.00	Paid	Y
	BINGO PRIZES	MROCKLEY					04/22/2022
	440-5511-533100	PROGRAMMING		48.11			
KIM CATHRYN							
53036	ONTIMETEL DIALMYCALLS	04/05/2022	04/22/2022	10.00	0.00	Paid	Y
	CARRIER LOOK UP	MROCKLEY					04/22/2022
	440-5511-534000	DIGITAL MATERIALS		10.00			

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Purchase Card Vendor: 0002 US BANK							
KIM CATHRYN 53037	DPIND.COM SLP GIVEAWAYS 440-5890-580600	04/06/2022 MROCKLEY	04/22/2022	71.95	0.00	Paid	Y 04/22/2022
	DONATED FUND EXPENDITURES			71.95			
KIM CATHRYN 53038	COLOR CRAFT VINYL LETTERS FOR INFO DESK 440-5511-531100	04/07/2022 MROCKLEY	04/22/2022	15.40	0.00	Paid	Y 04/22/2022
	SUPPLIES			15.40			
KIM CATHRYN 53039	CANVA* I03383-30442571 TRIFOLDS 440-5511-533300	04/07/2022 MROCKLEY	04/22/2022	350.00	0.00	Paid	Y 04/22/2022
	OUTREACH			350.00			
KIM CATHRYN 53040	DPIND.COM SLP GIVEAWAYS 440-5890-580600	04/08/2022 MROCKLEY	04/22/2022	30.00	0.00	Paid	Y 04/22/2022
	DONATED FUND EXPENDITURES			30.00			
KIM CATHRYN 53041	PICK N SAVE #384 AAPR THANK YOU GIFT CARDS 440-5890-580600	04/08/2022 MROCKLEY	04/22/2022	110.00	0.00	Paid	Y 04/22/2022
	DONATED FUND EXPENDITURES			110.00			
KIM CATHRYN 53042	MAILCHIMP *MISC MONTHLY NEWSLETTER 440-5511-534000	04/08/2022 MROCKLEY	04/22/2022	69.99	0.00	Paid	Y 04/22/2022
	DIGITAL MATERIALS			69.99			
KIM CATHRYN 53043	WAL-MART #1571 AAPR THANK YOU/ GRANT MONEY 440-5890-580600	04/11/2022 MROCKLEY	04/22/2022	75.71	0.00	Paid	Y 04/22/2022
	DONATED FUND EXPENDITURES			75.71			
KIM CATHRYN 53044	HERO FORGE TEEN D&D PRINT FILES 440-5511-533100	04/11/2022 MROCKLEY	04/22/2022	7.99	0.00	Paid	Y 04/22/2022
	PROGRAMMING			7.99			

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	GL Distribution						
Purchase Card Vendor: 0002 US BANK							
KIM CATHRYN							
53045	ADOBE CREATIVE CLOUD	04/11/2022	04/22/2022	83.99	0.00	Paid	Y
	CREATIVE CLOUD	MROCKLEY					04/22/2022
	440-5511-534000	DIGITAL MATERIALS		83.99			
KIM CATHRYN							
53046	CANVA* I03388-33327885	04/12/2022	04/22/2022	32.50	0.00	Paid	Y
	BUSINESS CARDS	MROCKLEY					04/22/2022
	440-5511-533300	OUTREACH		32.50			
KIM CATHRYN							
53047	CANVA* I03388-34194516	04/12/2022	04/22/2022	17.00	0.00	Paid	Y
	APPOINTMENT CARDS	MROCKLEY					04/22/2022
	440-5511-533300	OUTREACH		17.00			
KIM CATHRYN							
53048	HERO FORGE	04/12/2022	04/22/2022	55.93	0.00	Paid	Y
	TEEN D&D PRINT FILES	MROCKLEY					04/22/2022
	440-5511-533100	PROGRAMMING		55.93			
KINDER MATTHEW							
53049	THE HOME DEPOT #4921	03/28/2022	04/22/2022	109.48	0.00	Paid	Y
	RAS RM MAINTENANCE	MROCKLEY					04/22/2022
	620-8010-833000	MAINT-TREATMENT/DISPOSAL PLANT		109.48			
KREISER ROBERT							
53050	WM SUPERCENTER #1571	03/21/2022	04/22/2022	4.97	0.00	Paid	Y
	BATTERIES FOR FRONT DOOR CHIME	MROCKLEY					04/22/2022
	100-5211-539400	BLDG REPAIRS & MAINTENANCE		4.97			
KREISER ROBERT							
53051	AMZN MKTP US*106M63LQ1 AM	04/14/2022	04/22/2022	40.49	0.00	Paid	Y
	USB DRIVES	MROCKLEY					04/22/2022
	100-5213-531100	SUPPLIES		40.49			
KREISER ROBERT							
53052	AMZN MKTP US*1A2Y39PD0	04/14/2022	04/22/2022	55.95	0.00	Paid	Y
	SPTI HOODS	MROCKLEY					04/22/2022
	100-5211-531100	SUPPLIES		55.95			

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	GL Distribution						
Purchase Card Vendor: 0002 US BANK							
MCCUEN BRENNAN							
53053	UWCC REGISTRATIONS	03/29/2022	04/22/2022	85.00	0.00	Paid	Y
	MCUEN UW REGISTRATION	MROCKLEY					04/22/2022
	100-5323-533500	TRAINING & TRAVEL		85.00			
MCCUEN BRENNAN							
53054	UWCC REGISTRATIONS	03/29/2022	04/22/2022	85.00	0.00	Paid	Y
	MCUEN UW REGISTRATION	MROCKLEY					04/22/2022
	100-5323-533500	TRAINING & TRAVEL		85.00			
MCCUEN BRENNAN							
53055	UWCC REGISTRATIONS	03/29/2022	04/22/2022	85.00	0.00	Paid	Y
	MCUEN UW REGISTRATION	MROCKLEY					04/22/2022
	100-5323-533500	TRAINING & TRAVEL		85.00			
MILLER KENNETH							
53056	THE HOME DEPOT #4921	03/14/2022	04/22/2022	10.57	0.00	Paid	Y
	WWTF WAYNES OFFICE FLOOR	MROCKLEY					04/22/2022
	620-8010-834000	MAINT-GENERAL PLANT/STRUCTURES		10.57			
MILLER KENNETH							
53057	WAL-MART #1571	03/16/2022	04/22/2022	13.62	0.00	Paid	Y
	WWTF EQUIPMENT TRAILER ELECTRIC	MROCKLEY					04/22/2022
	620-8010-827000	OPERATION SUPPLY/EXPENSE		13.62			
MILLER KENNETH							
53058	THE HOME DEPOT #4921	03/16/2022	04/22/2022	195.75	0.00	Paid	Y
	WWTF EQUIPMENT TRAILER TIE DOWN	MROCKLEY					04/22/2022
	620-8010-827000	OPERATION SUPPLY/EXPENSE		195.75			
MILLER KENNETH							
53059	US BANK	03/25/2022	04/22/2022	(26.82)	0.00	Paid	Y
	WWTF EQUIPMENT TRAILER TAX REFUND	MROCKLEY					04/22/2022
	620-8010-827000	OPERATION SUPPLY/EXPENSE		(26.82)			
MILLER KENNETH							
53060	NORTHERN TOOL EQUIP	03/25/2022	04/22/2022	514.41	0.00	Paid	Y
	WWTF EQUIPMENT TRAILER TIE DOWN	MROCKLEY					04/22/2022
	620-8010-827000	OPERATION SUPPLY/EXPENSE		514.41			

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	GL Distribution						
Purchase Card Vendor: 0002 US BANK							
MILLER KENNETH							
53061	US BANK	03/28/2022	04/22/2022	(34.35)	0.00	Paid	Y
	WWTF EQUIPMENT TRAILER PARTS REFUND	MROCKLEY					04/22/2022
	620-8010-827000	OPERATION SUPPLY/EXPENSE		(34.35)			
MILLER KENNETH							
53062	MOTORS ONLINE, LLC	03/29/2022	04/22/2022	806.98	0.00	Paid	Y
	WATER/WWTF ELECTRIC HEATER FAN	MROCKLEY					04/22/2022
	610-6200-662300	OPERATION SUPPLY/EXP-PUMPING		403.49			
	620-8010-833000	MAINT-TREATMENT/DISPOSAL PLANT		403.49			
MILLER KENNETH							
53063	THE HOME DEPOT #4921	04/04/2022	04/22/2022	5.96	0.00	Paid	Y
	WWTF REOUTE SEWER VENT IN SHOP	MROCKLEY					04/22/2022
	620-8010-834000	MAINT-GENERAL PLANT/STRUCTURES		5.96			
MILLER KENNETH							
53064	MENARDS BURLINGTON WI	04/05/2022	04/22/2022	738.53	0.00	Paid	Y
	WATER EQUIPMENT TRAILER SHELVEING	MROCKLEY					04/22/2022
	610-6452-665200	MAINTENANCE-SERVICES		738.53			
MILLER KENNETH							
53065	THE HOME DEPOT #4921	04/06/2022	04/22/2022	68.62	0.00	Paid	Y
	WWTF RAS RM PAINTING SUPPLIES	MROCKLEY					04/22/2022
	620-8010-834000	MAINT-GENERAL PLANT/STRUCTURES		68.62			
MILLER KENNETH							
53066	HARBOR FREIGHT TOOLS 544	04/07/2022	04/22/2022	37.92	0.00	Paid	Y
	WWTF SHOP TOOL BOX ORGANIZERS	MROCKLEY					04/22/2022
	620-8010-827000	OPERATION SUPPLY/EXPENSE		37.92			
MILLER KENNETH							
53067	SAFELITE AUTOGLASS	04/08/2022	04/22/2022	171.12	0.00	Paid	Y
	WWTF TRAVERSE WINDSHIELD REPAIR	MROCKLEY					04/22/2022
	620-8030-828000	TRANSPORTATION EXPENSE		171.12			
PETERSON RANDY							
53068	RUBBERCAL	03/17/2022	04/22/2022	735.62	0.00	Paid	Y
	SWEEPER TUBE	MROCKLEY					04/22/2022
	100-5345-539500	REPAIRS & MAINTENANCE		735.62			

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	GL Distribution						
Purchase Card Vendor: 0002 US BANK							
PETERSON RANDY							
53069	HOSE AND FITTING SUPPLY	03/18/2022	04/22/2022	224.32	0.00	Paid	Y
	HOSE FITTINGS	MROCKLEY					04/22/2022
	100-5324-539500	REPAIRS & MAINTENANCE		224.32			
PETERSON RANDY							
53070	SLE EQUIPMENT	03/25/2022	04/22/2022	768.48	0.00	Paid	Y
	MOWER BLADES	MROCKLEY					04/22/2022
	100-5324-539500	REPAIRS & MAINTENANCE		768.48			
PETERSON RANDY							
53071	GMPARTSSTOR	04/01/2022	04/22/2022	50.58	0.00	Paid	Y
	TRUCK #3 PARTS	MROCKLEY					04/22/2022
	100-5324-539500	REPAIRS & MAINTENANCE		50.58			
PETERSON RANDY							
53072	US BANK	04/04/2022	04/22/2022	(36.60)	0.00	Paid	Y
	MOWER BLADE REFUND	MROCKLEY					04/22/2022
	100-5324-539500	REPAIRS & MAINTENANCE		(36.60)			
STIEN JEFFREY R							
53073	AMERICAN HEART SHOPCPR	03/16/2022	04/22/2022	975.00	0.00	Paid	Y
	HEARTCODE BLS ONLINE CPR	MROCKLEY					04/22/2022
	150-5232-533500	TRAINING & TRAVEL		975.00			
STIEN JEFFREY R							
53074	PICK N SAVE #384	03/16/2022	04/22/2022	20.84	0.00	Paid	Y
	STATION SUPPLIES	MROCKLEY					04/22/2022
	150-5221-531100	SUPPLIES		20.84			
STIEN JEFFREY R							
53075	AMZN MKTP US*1Z3QX08P2	03/17/2022	04/22/2022	73.50	0.00	Paid	Y
	CPR TRAINER PADS	MROCKLEY					04/22/2022
	150-5232-531100	SUPPLIES		73.50			
STIEN JEFFREY R							
53076	LOVES COUNTRY 00003673	03/17/2022	04/22/2022	72.02	0.00	Paid	Y
	TRAILER PICKUP TRIP	MROCKLEY					04/22/2022
	150-5222-531100	SUPPLIES		72.02			

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	GL Distribution						
Purchase Card Vendor: 0002 US BANK							
STIEN JEFFREY R							
53077	KWIK TRIP 10200010298	03/17/2022	04/22/2022	15.00	0.00	Paid	Y
	TRAILER PICKUP TRIP	MROCKLEY					04/22/2022
	150-5222-531100	SUPPLIES		15.00			
STIEN JEFFREY R							
53078	AMZN MKTP US*1Z6ET6RP2	03/20/2022	04/22/2022	462.00	0.00	Paid	Y
	CPR AED TRAINERS	MROCKLEY					04/22/2022
	150-5232-531100	SUPPLIES		462.00			
STIEN JEFFREY R							
53079	AMAZON.COM*1N3AH7GZ2	03/23/2022	04/22/2022	179.97	0.00	Paid	Y
	STATION SUPPLIES HARD DRIVES	MROCKLEY					04/22/2022
	150-5221-531100	SUPPLIES		179.97			
STIEN JEFFREY R							
53080	AMAZON.COM*167PB13M1 AMZN	03/23/2022	04/22/2022	44.10	0.00	Paid	Y
	SUPPLIES	MROCKLEY					04/22/2022
	150-5221-531100	SUPPLIES		32.92			
	150-5231-531100	SUPPLIES		11.18			
STIEN JEFFREY R							
53081	AMZN MKTP US*169JY4JA2	03/30/2022	04/22/2022	59.37	0.00	Paid	Y
	EMS SUPPLIES WIRELESS KEYBOARDS	MROCKLEY					04/22/2022
	150-5231-531100	SUPPLIES		59.37			
STIEN JEFFREY R							
53082	WAL-MART #1571	04/01/2022	04/22/2022	9.28	0.00	Paid	Y
	STATION SUPPLIES	MROCKLEY					04/22/2022
	150-5221-531100	SUPPLIES		9.28			
STIEN JEFFREY R							
53083	AMZN MKTP US*1H4E17HR1	04/03/2022	04/22/2022	43.47	0.00	Paid	Y
	AMBULANCE COMPUTER BASES	MROCKLEY					04/22/2022
	150-5231-531100	SUPPLIES		43.47			
STIEN JEFFREY R							
53084	WAL-MART #1571	04/04/2022	04/22/2022	34.02	0.00	Paid	Y
	EMS SUPPLIES	MROCKLEY					04/22/2022
	150-5231-531100	SUPPLIES		34.02			

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	GL Distribution						
Purchase Card Vendor: 0002 US BANK							
STIEN JEFFREY R							
53085	AMZN MKTP US*1A88D34Z0	04/11/2022	04/22/2022	143.76	0.00	Paid	Y
	PAGER BATTERIES	MROCKLEY					04/22/2022
	150-5222-539500	REPAIRS & MAINTENANCE		143.76			
STIEN JEFFREY R							
53086	NIKE INC	04/13/2022	04/22/2022	159.57	0.00	Paid	Y
	FREISEMA CLOTHING - NIKE	MROCKLEY					04/22/2022
	150-5221-534600	CLOTHING ALLOWANCE		159.57			
STREIT DANIEL							
53087	STAPLS0198905856000001	03/25/2022	04/22/2022	34.88	0.00	Paid	Y
	PD CLEANING AND OFFICE SUPPLIES	MROCKLEY					04/22/2022
	100-5211-531100	SUPPLIES		34.88			
SUKOWATY JAYME							
53088	DNR WS2 EM1 EPAY DEM SRVF	03/23/2022	04/22/2022	0.90	0.00	Paid	Y
	WATER JAYME WATER LICENSE RENEWAL	MROCKLEY					04/22/2022
	610-6920-693000	MISC GENERAL EXPENSES		0.90			
SUKOWATY JAYME							
53089	DNR WS2 EM1 EPAY DEM SALE	03/23/2022	04/22/2022	45.00	0.00	Paid	Y
	WATER JAYME LICENSE RENEWAL	MROCKLEY					04/22/2022
	610-6920-693000	MISC GENERAL EXPENSES		45.00			
SURA MATTHEW J							
53090	VERATHON INC	03/15/2022	04/22/2022	400.00	0.00	Paid	Y
	EMS SUPPLIES	MROCKLEY					04/22/2022
	150-5231-531100	SUPPLIES		400.00			
SURA MATTHEW J							
53091	NPI/RAM MOUNTS	03/16/2022	04/22/2022	530.43	0.00	Paid	Y
	NPI MOUNTS	MROCKLEY					04/22/2022
	150-5700-571400	AMBULANCE CAPITAL EQUIP		530.43			
SURA MATTHEW J							
53092	DROPBOX*Z95ZWYR59FJ6	03/23/2022	04/22/2022	119.88	0.00	Paid	Y
	DROP BOX ULTRASOUND	MROCKLEY					04/22/2022
	150-5231-531100	SUPPLIES		119.88			

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	GL Distribution						
Purchase Card Vendor: 0002 US BANK							
SURA MATTHEW J							
53093	NPI/RAM MOUNTS	03/23/2022	04/22/2022	172.23	0.00	Paid	Y
	NPI MOUNTS	MROCKLEY					04/22/2022
	150-5700-571400	AMBULANCE CAPITAL EQUIP		172.23			
SURA MATTHEW J							
53094	SONANCE, INC.	03/23/2022	04/22/2022	459.00	0.00	Paid	Y
	IPOINT CASES	MROCKLEY					04/22/2022
	150-5700-571400	AMBULANCE CAPITAL EQUIP		459.00			
SURA MATTHEW J							
53095	QUANTUM EMS LLC	03/31/2022	04/22/2022	294.00	0.00	Paid	Y
	EMS REPAIRS	MROCKLEY					04/22/2022
	150-5231-539500	REPAIRS & MAINTENANCE		294.00			
SURA MATTHEW J							
53096	MICROSOFT*MICROSOFT 365 F	04/01/2022	04/22/2022	104.99	0.00	Paid	Y
	MICROSOFT 365	MROCKLEY					04/22/2022
	150-5221-531100	SUPPLIES		104.99			
SURA MATTHEW J							
53097	IPOINTPRODUCTS.COM	04/07/2022	04/22/2022	60.00	0.00	Paid	Y
	IPOINT	MROCKLEY					04/22/2022
	150-5231-531100	SUPPLIES		60.00			
SURA MATTHEW J							
53098	APPLE.COM/BILL	04/08/2022	04/22/2022	0.99	0.00	Paid	Y
	APPLE STORAGE	MROCKLEY					04/22/2022
	150-5231-531100	SUPPLIES		0.99			
WEGNER ANDREW P							
53099	TRACTOR SUPPLY #339	04/02/2022	04/22/2022	339.94	0.00	Paid	Y
	TRAILER-UTV CAPITAL PROJECT	MROCKLEY					04/22/2022
	430-5700-571300	FIRE DEPT CAPITAL EQUIP		339.94			
Total Purchase Card Vendor: 0002 US BANK				15,739.85	0.00		
# of Invoices:	104	# Due:	0	Totals:	16,208.10	0.00	
# of Credit Memos:	7	# Due:	0	Totals:	(468.25)	0.00	
Net of Invoices and Credit Memos:				15,739.85	0.00		

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INVOICE REGISTER REPORT FOR MUKWONAGO
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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						

--- TOTALS BY GL DISTRIBUTION ---

100-5111-533500	TRAINING & TRAVEL	190.00
100-5141-533500	TRAINING & TRAVEL	149.00
100-5141-539900	OTHER	84.36
100-5142-521900	PROFESSIONAL SERVICES	157.40
100-5142-533500	TRAINING & TRAVEL	1,443.85
100-5144-531100	SUPPLIES	45.19
100-5144-533500	TRAINING & TRAVEL	90.00
100-5145-522900	SOFTWARE SUPPORT/MAINTENANCE	(104.99)
100-5145-533500	TRAINING & TRAVEL	16.79
100-5153-539900	OTHER	80.00
100-5211-531100	SUPPLIES	90.83
100-5211-539400	BLDG REPAIRS & MAINTENANCE	4.97
100-5213-531100	SUPPLIES	40.49
100-5323-533500	TRAINING & TRAVEL	105.00
100-5324-539500	REPAIRS & MAINTENANCE	1,006.78
100-5345-539500	REPAIRS & MAINTENANCE	735.62
100-5521-531100	SUPPLIES	899.96
150-5221-531100	SUPPLIES	348.00
150-5221-534600	CLOTHING ALLOWANCE	159.57
150-5222-531100	SUPPLIES	87.02
150-5222-539500	REPAIRS & MAINTENANCE	143.76
150-5231-531100	SUPPLIES	728.91
150-5231-539500	REPAIRS & MAINTENANCE	294.00
150-5232-531100	SUPPLIES	535.50
150-5232-533500	TRAINING & TRAVEL	975.00
150-5700-571400	AMBULANCE CAPITAL EQUIP	1,161.66
430-5700-571300	FIRE DEPT CAPITAL EQUIP	339.94
440-5511-531100	SUPPLIES	94.75
440-5511-531400	META SPACE EQUIPMENT & SUPPLIE	196.66
440-5511-533000	THINGERY PURCHASES	97.84
440-5511-533100	PROGRAMMING	112.03
440-5511-533300	OUTREACH	431.49
440-5511-534000	DIGITAL MATERIALS	321.38
440-5700-532800	BOOKS	14.99
440-5700-532900	AV MATERIAL	134.44
440-5890-580600	DONATED FUND EXPENDITURES	397.06
610-6200-662300	OPERATION SUPPLY/EXP-PUMPING	403.49

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INVOICE REGISTER REPORT FOR MUKWONAGO
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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
610-6300-663200	OPERATION SUPPLY/EXP-TREATMENT			4.50			
610-6452-665200	MAINTENANCE-SERVICES			738.53			
610-6920-692300	OUTSIDE SERVICES EMPLOYED			(104.99)			
610-6920-693000	MISC GENERAL EXPENSES			906.07			
620-8010-827000	OPERATION SUPPLY/EXPENSE			1,413.76			
620-8010-833000	MAINT-TREATMENT/DISPOSAL PLANT			512.97			
620-8010-834000	MAINT-GENERAL PLANT/STRUCTURES			85.15			
620-8030-828000	TRANSPORTATION EXPENSE			171.12			

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INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 04/22/2022 - 04/22/2022
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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			5,035.25	0.00		
	150 - FIRE/AMBULANCE FUND			4,433.42	0.00		
	430 - CAPITAL EQUIPMENT FUND			339.94	0.00		
	440 - LIBRARY FUND			1,800.64	0.00		
	610 - WATER UTILITY FUND			1,947.60	0.00		
	620 - SEWER UTILITY FUND			2,183.00	0.00		
--- TOTALS BY DEPT/ACTIVITY ---							
	5111 - VILLAGE BOARD			190.00	0.00		
	5141 - VILLAGE ADMINISTRATOR			233.36	0.00		
	5142 - CLERK-TREASURER			1,601.25	0.00		
	5144 - ELECTIONS			135.19	0.00		
	5145 - FINANCE DEPARTMENT			(88.20)	0.00		
	5153 - ASSESSMENT OF PROPERTY			80.00	0.00		
	5211 - POLICE ADMINISTRATION			95.80	0.00		
	5213 - CRIME INVESTIGATION			40.49	0.00		
	5221 - FIRE ADMINISTRATION			507.57	0.00		
	5222 - FIRE SUPPRESSION			230.78	0.00		
	5231 - AMBULANCE			1,022.91	0.00		
	5232 - AMBULANCE TRAINING			1,510.50	0.00		
	5323 - GARAGE			105.00	0.00		
	5324 - MACHINERY & EQUIPMENT			1,006.78	0.00		
	5345 - STREET CLEANING			735.62	0.00		
	5511 - LIBRARY SERVICES			1,254.15	0.00		
	5521 - PARKS			899.96	0.00		
	5700 - CAPITAL OUTLAY EXPENDITURES			1,651.03	0.00		
	5890 - USE OF DESIGNATED FUNDS			397.06	0.00		
	6200 - PUMPING OPERATIONS			403.49	0.00		
	6300 - WATER TREATMENT OPERATIONS			4.50	0.00		
	6452 - T&D-SERVICES MAINTENANCE			738.53	0.00		
	6920 - ADMINISTRATIVE & GENERAL EX			801.08	0.00		
	8010 - WWTP-TREATMENT/DISPOSAL/GP			2,011.88	0.00		
	8030 - WASTEWATER COLLECTION SYSTE			171.12	0.00		
--- TOTALS BY PAYMENT CARD ACCOUNT ---							
	0366			(88.20)			
	0707			1,541.38			
	1051			109.48			
	1275			713.23			
	2365			247.27			

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INVOICE REGISTER REPORT FOR MUKWONAGO
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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
GL Distribution							
--- TOTALS BY PAYMENT CARD ACCOUNT ---							
	2544			2,149.80			
	4175			101.41			
	5311			11.99			
	5538			34.88			
	5724			2,141.52			
	6347			90.00			
	6370			2,291.90			
	6639			755.18			
	6899			339.94			
	8389			2,502.31			
	8756			45.90			
	8764			4.50			
	8798			255.00			
	9625			1,742.40			
	9708			749.96			

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INVOICE REGISTER REPORT FOR MUKWONAGO
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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
4084308373 53100	WE ENERGIES 0700126680-00001 Digester Gas 620-8010-821200	03/28/2022 MROCKLEY 0700126680-00001 Digester Gas	04/20/2022	186.38 186.38	0.00	Paid	Y 04/20/2022
4084308373 53101	WE ENERGIES 0700126680-00002 Well #3 Elec 610-6200-662200	03/28/2022 MROCKLEY 0700126680-00002 Well #3 Elec	04/20/2022	1,473.59 1,473.59	0.00	Paid	Y 04/20/2022
4084308373 53102	WE ENERGIES 0700126680-00003 Street Lights 100-5342-522200	03/28/2022 MROCKLEY 0700126680-00003 Street Lights	04/20/2022	3,783.76 3,783.76	0.00	Paid	Y 04/20/2022
4084308373 53103	WE ENERGIES 0700126680-00004 Greenwald 610-6200-662200	03/28/2022 MROCKLEY 0700126680-00004 Greenwald	04/20/2022	297.33 297.33	0.00	Paid	Y 04/20/2022
4084308373 53104	WE ENERGIES 0700126680-00005 Booster Station 610-6200-662200	03/28/2022 MROCKLEY 0700126680-00005 Booster Station	04/20/2022	1,336.41 1,336.41	0.00	Paid	Y 04/20/2022
4084308373 53105	WE ENERGIES 0700126680-00007 1240 N. Rochester 620-8020-821000	03/28/2022 MROCKLEY 0700126680-00007 1240 N. Rochester	04/20/2022	140.86 140.86	0.00	Paid	Y 04/20/2022
4084308373 53106	WE ENERGIES 0700126680-00008 Police Garage 100-5211-522200	03/28/2022 MROCKLEY 0700126680-00008 Police Garage	04/20/2022	147.99 147.99	0.00	Paid	Y 04/20/2022
4084308373 53107	WE ENERGIES 0700126680-00009 Fld Prk Baseball 100-5521-522200	03/28/2022 MROCKLEY 0700126680-00009 Fld Prk Baseball Lights	04/20/2022	21.50 21.50	0.00	Paid	Y 04/20/2022
4084308373 53108	WE ENERGIES 0700126680-00010 Fox River View 620-8020-821000	03/28/2022 MROCKLEY 0700126680-00010 Fox River View	04/20/2022	203.68 203.68	0.00	Paid	Y 04/20/2022

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INVOICE REGISTER REPORT FOR MUKWONAGO
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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
4084308373 53109	WE ENERGIES 0700126680-000011 DPW Elec 100-5323-522200	03/28/2022 MROCKLEY 0700126680-000011 DPW Elec	04/20/2022	418.08 418.08	0.00	Paid	Y 04/20/2022
4084308373 53110	WE ENERGIES 0700126680-000012 Fire 150-5221-522200	03/28/2022 MROCKLEY 0700126680-000012 Fire	04/20/2022	2,098.88 2,098.88	0.00	Paid	Y 04/20/2022
4084308373 53111	WE ENERGIES 0700126680-000013 police-CTH E N of 100-5211-522200	03/28/2022 MROCKLEY 0700126680-000013 police-CTH E N of Sugd	04/20/2022	17.74 17.74	0.00	Paid	Y 04/20/2022
4084308373 53112	WE ENERGIES 0700126680-000014 Hall 100-5160-522200	03/28/2022 MROCKLEY 0700126680-000014 Hall	04/20/2022	816.71 816.71	0.00	Paid	Y 04/20/2022
4084308373 53113	WE ENERGIES 0700126680-000014 Hall Gas 100-5160-522400	03/28/2022 MROCKLEY 0700126680-000014 Hall Gas	04/20/2022	369.85 369.85	0.00	Paid	Y 04/20/2022
4084308373 53114	WE ENERGIES 0700126680-000016 Miniwauken Park 100-5521-522200	03/28/2022 MROCKLEY 0700126680-000016 Miniwauken Park	04/20/2022	45.05 45.05	0.00	Paid	Y 04/20/2022
4084308373 53115	WE ENERGIES 0700126680-000017 Holz Elec 620-8010-821100	03/28/2022 MROCKLEY 0700126680-000017 Holz Elec	04/20/2022	10,385.99 10,385.99	0.00	Paid	Y 04/20/2022
4084308373 53116	WE ENERGIES 0700126680-000018 Parks 100-5521-522200	03/28/2022 MROCKLEY 0700126680-000018 Parks	04/20/2022	21.50 21.50	0.00	Paid	Y 04/20/2022
4084308373 53117	WE ENERGIES 0700126680-000019 Atkinson Pump 620-8020-821000	03/28/2022 MROCKLEY 0700126680-000019 Atkinson Pump	04/20/2022	424.03 424.03	0.00	Paid	Y 04/20/2022

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INVOICE REGISTER REPORT FOR MUKWONAGO
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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
4084308373 53118	WE ENERGIES 0700126680-000020 Well #6 610-6200-662200	03/28/2022 MROCKLEY	04/20/2022	1,116.49 1,116.49	0.00	Paid	Y 04/20/2022
4084308373 53119	WE ENERGIES 0700126680-000021 DPW Gas 100-5323-522400	03/28/2022 MROCKLEY	04/20/2022	605.78 605.78	0.00	Paid	Y 04/20/2022
4084308373 53120	WE ENERGIES 0700126680-000022 Concession 100-5521-522200	03/28/2022 MROCKLEY	04/20/2022	83.22 83.22	0.00	Paid	Y 04/20/2022
4084308373 53121	WE ENERGIES 0700126680-000023 Well #3 Gas 610-6200-662200	03/28/2022 MROCKLEY	04/20/2022	9.57 9.57	0.00	Paid	Y 04/20/2022
4084308373 53122	WE ENERGIES 0700126680-000024 Parks-200 S 100-5342-522200	03/28/2022 MROCKLEY	04/20/2022	23.36 23.36	0.00	Paid	Y 04/20/2022
4084308373 53123	WE ENERGIES 0700126680-000027 Police 100-5211-522200	03/28/2022 MROCKLEY	04/20/2022	1,578.31 1,578.31	0.00	Paid	Y 04/20/2022
4084308373 53124	WE ENERGIES 0700126680-000028 Miniwaukan 100-5521-522200	03/28/2022 MROCKLEY	04/20/2022	22.22 22.22	0.00	Paid	Y 04/20/2022
4084308373 53125	WE ENERGIES 0700126680-000029 F. Park Sump Pump 100-5521-522200	03/28/2022 MROCKLEY	04/20/2022	20.20 20.20	0.00	Paid	Y 04/20/2022
4084308373 53126	WE ENERGIES 0700126680-000031 Holz Gas 620-8010-821200	03/28/2022 MROCKLEY	04/20/2022	113.89 113.89	0.00	Paid	Y 04/20/2022

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
4084308373 53127	WE ENERGIES 0700126680-000032 Well #4 Elec 610-6200-662200	03/28/2022 MROCKLEY 0700126680-000032 Well #4 Elec	04/20/2022	1,815.05 1,815.05	0.00	Paid	Y 04/20/2022
4084308373 53128	WE ENERGIES 0700126680-000033 Parks 100-5521-522200	03/28/2022 MROCKLEY 0700126680-000033 Parks	04/20/2022	46.35 46.35	0.00	Paid	Y 04/20/2022
4084308373 53129	WE ENERGIES 0700126680-000034 Street Lights 100-5342-522200	03/28/2022 MROCKLEY 0700126680-000034 Street Lights	04/20/2022	62.12 62.12	0.00	Paid	Y 04/20/2022
4084308373 53130	WE ENERGIES 0700126680-000036 Flashers 100-5211-522200	03/28/2022 MROCKLEY 0700126680-000036 Flashers	04/20/2022	10.87 10.87	0.00	Paid	Y 04/20/2022
4084308373 53131	WE ENERGIES 0700126680-000037 Well #4 Gas 610-6200-662200	03/28/2022 MROCKLEY 0700126680-000037 Well #4 Gas	04/20/2022	108.72 108.72	0.00	Paid	Y 04/20/2022
4084308373 53132	WE ENERGIES 0700126680-000038 Museum 100-5512-522200	03/28/2022 MROCKLEY 0700126680-000038 Museum	04/20/2022	268.09 268.09	0.00	Paid	Y 04/20/2022
4084308373 53133	WE ENERGIES 0700126680-000039 Well #5 610-6200-662200	03/28/2022 MROCKLEY 0700126680-000039 Well #5	04/20/2022	2,873.46 2,873.46	0.00	Paid	Y 04/20/2022
4084308373 53134	WE ENERGIES 0709449777-00001 Library Gas 440-5511-522400	03/28/2022 MROCKLEY 0709449777-00001 Library Gas	04/20/2022	1,213.82 1,213.82	0.00	Paid	Y 04/20/2022
4084308373 53135	WE ENERGIES 0709449777-00002 Library Elec 440-5511-522200	03/28/2022 MROCKLEY 0709449777-00002 Library Elec	04/20/2022	2,387.58 2,387.58	0.00	Paid	Y 04/20/2022

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INVOICE REGISTER REPORT FOR MUKWONAGO
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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
4084308373 53136	WE ENERGIES 0712697628-00001 Tower Radio Bldg 100-5211-522200	03/28/2022 MROCKLEY 0712697628-00001 Tower Radio Bldg	04/20/2022	21.34 21.34	0.00	Paid	Y 04/20/2022
4084308373 53137	WE ENERGIES 0712697628-00002 Mukw Dam 100-5254-522200	03/28/2022 MROCKLEY 0712697628-00002 Mukw Dam	04/20/2022	22.65 22.65	0.00	Paid	Y 04/20/2022
4084308373 53138	WE ENERGIES 0712697628-00003 PD Tower meter 100-5211-522200	03/28/2022 MROCKLEY 0712697628-00003 PD Tower meter #05662	04/20/2022	43.75 43.75	0.00	Paid	Y 04/20/2022
4084308373 53139	WE ENERGIES 0712697628-00004 1224 Riverton 620-8020-821000	03/28/2022 MROCKLEY 0712697628-00004 1224 Riverton	04/20/2022	150.35 150.35	0.00	Paid	Y 04/20/2022
4084308373 53140	WE ENERGIES 0712697628-00006 Well #7 610-6200-662200	03/28/2022 MROCKLEY 0712697628-00006 Well #7	04/20/2022	1,726.66 1,726.66	0.00	Paid	Y 04/20/2022
4084308373 53141	WE ENERGIES 0712697628-00007 School Crossing 100-5342-522200	03/28/2022 MROCKLEY 0712697628-00007 School Crossing Lights	04/20/2022	15.71 15.71	0.00	Paid	Y 04/20/2022
4084770031 53142	WE ENERGIES 0700126680-00015 STREET LIGHTS 100-5342-522200	03/28/2022 MROCKLEY 0700126680-00015 STREET LIGHTS	04/20/2022	10,318.83 10,318.83	0.00	Paid	Y 04/20/2022
4074408999 53143	WE ENERGIES 0700126680-00006 Field Park 100-5521-522200	03/28/2022 MROCKLEY 0700126680-00006 Field Park	04/20/2022	317.79 317.79	0.00	Paid	Y 04/20/2022
4037787921 53144	WE ENERGIES 0700126680-000025 Tower 610-6200-662200	03/28/2022 MROCKLEY 0700126680-000025 Tower	04/20/2022	33.17 33.17	0.00	Paid	Y 04/20/2022

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INVOICE REGISTER REPORT FOR MUKWONAGO
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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						

4037787921							
53145	WE ENERGIES	03/28/2022	04/20/2022	106.81	0.00	Paid	Y
	0700126680-00030 Andrews Street	MROCKLEY					04/20/2022
	100-5521-522200	0700126680-00030 Andrews Street		106.81			

# of Invoices:	46	# Due:	0	Totals:	47,305.49	0.00
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					47,305.49	0.00

--- TOTALS BY GL DISTRIBUTION ---

100-5160-522200	ELECTRIC	816.71
100-5160-522400	GAS	369.85
100-5211-522200	ELECTRIC	1,820.00
100-5254-522200	ELECTRIC	22.65
100-5323-522200	ELECTRIC	418.08
100-5323-522400	GAS	605.78
100-5342-522200	ELECTRIC	14,203.78
100-5512-522200	ELECTRIC	268.09
100-5521-522200	ELECTRIC	684.64
150-5221-522200	ELECTRIC	2,098.88
440-5511-522200	ELECTRIC	2,387.58
440-5511-522400	GAS	1,213.82
610-6200-662200	FUEL OR POWER PURCHASED	10,790.45
620-8010-821100	WWTP ELECTRIC POWER	10,385.99
620-8010-821200	NAT GAS/ADMIN BLDG/HEAT EXCH	300.27
620-8020-821000	PUMPING POWER & FUEL	918.92

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INVOICE REGISTER REPORT FOR MUKWONAGO
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WE ENERGIES REPORT FOR BOARD

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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			19,209.58	0.00		
	150 - FIRE/AMBULANCE FUND			2,098.88	0.00		
	440 - LIBRARY FUND			3,601.40	0.00		
	610 - WATER UTILITY FUND			10,790.45	0.00		
	620 - SEWER UTILITY FUND			11,605.18	0.00		
--- TOTALS BY DEPT/ACTIVITY ---							
	5160 - VILLAGE HALL			1,186.56	0.00		
	5211 - POLICE ADMINISTRATION			1,820.00	0.00		
	5221 - FIRE ADMINISTRATION			2,098.88	0.00		
	5254 - DAMS			22.65	0.00		
	5323 - GARAGE			1,023.86	0.00		
	5342 - STREET LIGHTING			14,203.78	0.00		
	5511 - LIBRARY SERVICES			3,601.40	0.00		
	5512 - MUSEUM			268.09	0.00		
	5521 - PARKS			684.64	0.00		
	6200 - PUMPING OPERATIONS			10,790.45	0.00		
	8010 - WWTP-TREATMENT/DISPOSAL/GP			10,686.26	0.00		
	8020 - LIFT STATIONS/PUMPING EQUIP			918.92	0.00		

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DB: Mukwonago

CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK NUMBER 34001 - 34003
Banks: GEN

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
04/06/2022	GEN	34001	ARROWHEAD BP	COURT RESTITUTION	100-0000-233000	50.00
04/06/2022	GEN	34002	TREASURER STATE OF WI	COURT FINES & FEES	100-0000-242400	5,885.46
04/06/2022	GEN	34003	TREASURER WAUKESHA COUNTY	COURT FINES & FEES	100-0000-243240	2,112.40
			TOTAL - ALL FUNDS	TOTAL OF 3 CHECKS		8,047.86

Check Date	Bank	Check #	Payee	Description	GL #	Amount
04/08/2022	GEN	468 (E)	INVOICE CLOUD	INVOICE CLOUD MONTHLY FEES - MARCH	100-5142-539900	14.12
		468 (E)		INVOICE CLOUD MONTHLY FEES - MARCH	100-5241-539900	104.12
		468 (E)		INVOICE CLOUD MONTHLY FEES - MARCH	410-5363-539900	64.37
		468 (E)		INVOICE CLOUD MONTHLY FEES - MARCH	610-6902-690300	64.37
		468 (E)		INVOICE CLOUD MONTHLY FEES - MARCH	620-8300-840000	64.37
						311.35
TOTAL - ALL FUNDS				TOTAL OF 1 CHECKS		311.35

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CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK NUMBER 34004 - 34010
Banks: GEN

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
04/06/2022	GEN	34004	EAST TROY SCHOOL DISTRICT	LC TAX SETTLEMENT	720-0000-246200	2,586.45
04/06/2022	GEN	34005	GATEWAY TECHNICAL COLLEGE	LC TAX SETTLEMENT	720-0000-246300	220.98
04/06/2022	GEN	34006	MUKWONAGO AREA SCHOOLS	LC TAX SETTLEMENT	720-0000-246000	175,949.65
04/06/2022	GEN	34007	PHANTOM LAKES MGMT DISTRICT	LC TAX SETTLEMENT	720-0000-245000	1,396.07
04/06/2022	GEN	34008	WALWORTH CTY TREASURER	LC TAX SETTLEMENT	720-0000-243110	1,115.76
04/06/2022	GEN	34009	WAUKESHA CTY TREASURER	LC TAX SETTLEMENT	720-0000-243100	39,176.10
04/06/2022	GEN	34010	WCTC	LC TAX SETTLEMENT	720-0000-246100	7,027.67
			TOTAL - ALL FUNDS	TOTAL OF 7 CHECKS		227,472.68

Check Date	Bank	Check #	Payee	Description	GL #	Amount
04/08/2022	GEN	34086	WAUKESHA COUNTY REGISTER OF DEEDS	RECORD COVID SOLUTIONS	100-5632-531200	30.00
04/08/2022	GEN	34087	WAUKESHA COUNTY REGISTER OF DEEDS	RECORDING CUP MINIWAUKEN PARK	100-5632-531200	30.00
04/08/2022	GEN	34088	WAUKESHA COUNTY REGISTER OF DEEDS	RECORD CUP CAMBELL CONSTRUCTION	100-0000-211400	30.00
			TOTAL - ALL FUNDS	TOTAL OF 3 CHECKS		90.00

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CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK NUMBER 34089
Banks: GEN

Check Date	Bank	Check #	Payee	Description	GL #	Amount
04/13/2022	GEN	34089	1451 DALE PAINTING	PAINTING	440-5890-580600	2,100.00
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS		2,100.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
04/27/2022	GEN	479 (E)	WI DEPT OF REVENUE QTRLY TAX	WI DEPT OF REVENUE QTRLY TAX	100-5160-539900	6.22
		479 (E)		WI DEPT OF REVENUE QTRLY TAX	100-5521-539900	99.21
		479 (E)		WI DEPT OF REVENUE QTRLY TAX	440-5511-539900	112.77
						218.20
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS		218.20

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CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK NUMBER 469
Banks: GEN

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
04/11/2022	GEN	469 (E)	UKG INC.	PAYROLL ACA PRINTING 1095C FORMS	100-5141-539900	5.90
		469 (E)		PAYROLL ACA PRINTING 1095C FORMS	100-5142-539900	5.90
		469 (E)		PAYROLL ACA PRINTING 1095C FORMS	100-5145-539900	11.80
		469 (E)		PAYROLL ACA PRINTING 1095C FORMS	100-5211-539900	35.40
		469 (E)		PAYROLL ACA PRINTING 1095C FORMS	100-5212-539900	26.55
		469 (E)		PAYROLL ACA PRINTING 1095C FORMS	100-5213-521900	5.90
		469 (E)		PAYROLL ACA PRINTING 1095C FORMS	100-5241-539900	5.90
		469 (E)		PAYROLL ACA PRINTING 1095C FORMS	100-5300-539900	23.60
		469 (E)		PAYROLL ACA PRINTING 1095C FORMS	100-5632-539900	2.95
		469 (E)		PAYROLL ACA PRINTING 1095C FORMS	150-5221-539900	29.50
		469 (E)		PAYROLL ACA PRINTING 1095C FORMS	440-5511-539900	32.45
		469 (E)		PAYROLL ACA PRINTING 1095C FORMS	610-6902-690300	14.75
		469 (E)		PAYROLL ACA PRINTING 1095C FORMS	620-8300-840000	8.85
						209.45
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS		209.45

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CHECK DISBURSEMENT REPORT FOR MUKWONAGO
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Banks: GEN

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
04/13/2022	GEN	34090	MINNESOTA LIFE INSURANCE	MAY 2022 LIFE INSURANCE	100-0000-215301	995.58
		34090		MAY 2022 LIFE INSURANCE	150-0000-215301	162.12
		34090		MAY 2022 LIFE INSURANCE	440-0000-215301	120.14
		34090		MAY 2022 LIFE INSURANCE	610-0000-215301	30.22
		34090		MAY 2022 LIFE INSURANCE	620-0000-215301	180.88
						1,488.94
04/13/2022	GEN	34091	MISSION SQUARE RETIREMENT	RETIREMENT PR 04/15/2022 ACCT 305155	100-0000-215250	2,791.91
		34091		RETIREMENT PR 04/15/2022 ACCT 305155	150-0000-215250	11.81
		34091		RETIREMENT PR 04/15/2022 ACCT 305155	440-0000-215250	685.50
		34091		RETIREMENT PR 04/15/2022 ACCT 305155	610-0000-215250	181.71
		34091		RETIREMENT PR 04/15/2022 ACCT 305155	620-0000-215250	364.60
						4,035.53
04/13/2022	GEN	470 (E)	EMPLOYEE TRUST FUNDS	MAY 2022 HEALTH INSURANCE	100-0000-215300	53,325.06
		470 (E)		MAY 2022 HEALTH INSURANCE	150-0000-215300	8,399.69
		470 (E)		MAY 2022 HEALTH INSURANCE	440-0000-215300	7,040.39
		470 (E)		MAY 2022 HEALTH INSURANCE	610-0000-215300	3,488.42
		470 (E)		MAY 2022 HEALTH INSURANCE	620-0000-215300	5,954.18
						78,207.74
04/13/2022	GEN	471 (E)	GREAT WEST RETIREMENT SERVICES	RETIREMENT PR 04/15/2022	100-0000-215250	580.00
		471 (E)		RETIREMENT PR 04/15/2022	150-0000-215250	600.52
						1,180.52
04/13/2022	GEN	472 (E)	WI RETIREMENT SYSTEM	WISCONSIN RETIREMENT CONTRIBUTIONS - MARCH 2022	100-0000-215200	30,227.37
		472 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	150-0000-215200	9,150.60
		472 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	440-0000-215200	4,975.88
		472 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	610-0000-215200	2,037.28
		472 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	620-0000-215200	2,798.38
						49,189.51
			TOTAL - ALL FUNDS	TOTAL OF 5 CHECKS		134,102.24

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CHECK DISBURSEMENT REPORT FOR MUKWONAGO
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Check Date	Bank	Check #	Payee	Description	GL #	Amount
04/27/2022	GEN	34189	AFLAC	ACCOUNT# V1553 SUPPLEMENTAL	100-0000-215302	318.87
		34189		ACCOUNT# V1553 SUPPLEMENTAL	150-0000-215302	317.21
		34189		ACCOUNT# V1553 SUPPLEMENTAL	440-0000-215302	2.30
		34189		ACCOUNT# V1553 SUPPLEMENTAL	620-0000-215302	233.38
						871.76
04/27/2022	GEN	34190	MISSION SQUARE RETIREMENT	RETIREMENT PR 04/29/22 ACCT 305155	100-0000-215250	2,849.16
		34190		RETIREMENT PR 04/29/22 ACCT 305155	440-0000-215250	677.63
		34190		RETIREMENT PR 04/29/22 ACCT 305155	610-0000-215250	214.68
		34190		RETIREMENT PR 04/29/22 ACCT 305155	620-0000-215250	344.63
						4,086.10
04/27/2022	GEN	34191	MUKWONAGO PROFESSIONAL	APRIL 2022 FIRE UNION DUES	150-0000-215500	405.00
04/27/2022	GEN	34192	MUKWONAGO PROFESSIONAL POLICE	APRIL 2022 POLICE UNION DUES	100-0000-215500	825.00
04/27/2022	GEN	34193	VILLAGE OF MUKWONAGO MRA	APRIL 2022 FSA	100-0000-215350	2,657.00
		34193		APRIL 2022 FSA	150-0000-215350	493.83
		34193		APRIL 2022 FSA	610-0000-215350	7.55
		34193		APRIL 2022 FSA	620-0000-215350	229.00
						3,387.38
04/27/2022	GEN	475 (E)	DELTA DENTAL OF WISCONSIN	MAY 2022 DENTAL PREMIUMS	100-0000-215304	389.84
		475 (E)		MAY 2022 DENTAL PREMIUMS	150-0000-215304	20.98
		475 (E)		MAY 2022 DENTAL PREMIUMS	440-0000-215304	51.72
		475 (E)		MAY 2022 DENTAL PREMIUMS	610-0000-215304	9.61
		475 (E)		MAY 2022 DENTAL PREMIUMS	620-0000-215304	0.15
						472.30
04/27/2022	GEN	476 (E)	DELTA DENTAL OF WISCONSIN	MAY 2022 VISION PREMIUMS	100-0000-215303	56.32
		476 (E)		MAY 2022 VISION PREMIUMS	440-0000-215303	35.76
						92.08
04/27/2022	GEN	477 (E)	GREAT WEST RETIREMENT SERVICES	RETIREMENT PR 04/29/2022	100-0000-215250	580.00
		477 (E)		RETIREMENT PR 04/29/2022	150-0000-215250	600.52
						1,180.52
04/27/2022	GEN	478 (E)	UKG INC.	PAYROLL PROCESSING FEES MARCH 2022	100-5111-539900	92.75
		478 (E)		PAYROLL PROCESSING FEES MARCH 2022	100-5120-539900	26.5

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CHECK DISBURSEMENT REPORT FOR MUKWONAGO
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Check Date	Bank	Check #	Payee	Description	GL #	Amount
		478 (E)		PAYROLL PROCESSING FEES MARCH 2022	100-5141-539900	13.25
		478 (E)		PAYROLL PROCESSING FEES MARCH 2022	100-5142-539900	26.50
		478 (E)		PAYROLL PROCESSING FEES MARCH 2022	100-5144-521900	265.00
		478 (E)		PAYROLL PROCESSING FEES MARCH 2022	100-5145-539900	66.25
		478 (E)		PAYROLL PROCESSING FEES MARCH 2022	100-5211-539900	119.25
		478 (E)		PAYROLL PROCESSING FEES MARCH 2022	100-5212-539900	132.50
		478 (E)		PAYROLL PROCESSING FEES MARCH 2022	100-5213-521900	26.50
		478 (E)		PAYROLL PROCESSING FEES MARCH 2022	100-5241-539900	26.50
		478 (E)		PAYROLL PROCESSING FEES MARCH 2022	100-5300-539900	92.75
		478 (E)		PAYROLL PROCESSING FEES MARCH 2022	100-5632-539900	13.25
		478 (E)		PAYROLL PROCESSING FEES MARCH 2022	150-5221-539900	556.50
		478 (E)		PAYROLL PROCESSING FEES MARCH 2022	440-5511-539900	278.25
		478 (E)		PAYROLL PROCESSING FEES MARCH 2022	610-6902-690300	53.00
		478 (E)		PAYROLL PROCESSING FEES MARCH 2022	620-8300-840000	39.75
						1,828.50
			TOTAL - ALL FUNDS	TOTAL OF 9 CHECKS		13,148.64

**SERVICE AGREEMENT
FOR THE PROVISION OF INFORMATION TECHNOLOGY (IT) MANAGED
SERVICES FOR THE VILLAGE OF MUKWONAGO**

This Agreement is made and entered into this ____ day of May, 2022, by and between **Velocity Solutions**, hereinafter referred to as the “Service Provider,” and the **Village of Mukwonago**, Wisconsin, hereinafter referred to as the “Village”.

In consideration of the mutual agreements contained herein, the Village and the Service Provider agree as follows:

1. The Village will:

The Village will pay the Service Provider an hourly rate of \$85 per hour for the services provided as described within this Agreement. Such payment shall be full compensation for all services rendered and for all supervision, labor, and other incidental costs incurred by the Service Provider in carrying out its duties and responsibilities as provided herein. The Village shall issue payment within 30 days of receipt of monthly invoices that reflect only hours of actual support services provided. Payment is to be used strictly for service hours outlined in this Agreement and cannot be used as a credit for hardware, software, or anything else not in this Agreement.

To expedite payment of invoices under this Agreement, the invoices should be sent to the following:

Diana Doherty, Finance Director
Mukwonago Village Hall
440 River Crest Ct.
Mukwonago, WI 53149

The Village will provide a sufficient area/room for the provision of the services described in any municipal facility as needed to perform the duties and responsibilities of the Service Provider as enumerated herein, including access to municipal computers, databases, and the like at a reasonable date and time so as to not adversely impact ongoing municipal functions at the Village. The Village will make available to the Service Provider any information, reports, equipment, and data in possession of the Village necessary for the Service Provider to carry out its duties and responsibilities as enumerated herein. In order for the Service Provider to perform the duties and responsibilities as enumerated below, and to efficiently manage the Village’s data infrastructure, the Village agrees to make no changes to the IT infrastructure without consultation with the Service Provider.

2. The Service Provider will:

The Service Provider hereby agrees to perform technology services requested by said Village as follows: The Service Provider will be expected to assist with IT related functions that are to include: Client Management, Server Management, Network Maintenance, On-call support, Cyber Security, Vendor Management and Network Architecture and Design. Service Provider shall provide on-call personnel to respond to daily network and user needs, in addition to monitoring

and patching. The Service Provider will be expected to assist in a “coordinator” role on various issues within the scope of essential duties and responsibilities. Examples of the “coordinator role” include the following:

- Reporting to the Village on the status of the Village’s IT network.
- Working with Department Heads/designees to help them implement IT related activities within their office.
- Serving as the de facto Director of IT for the Village.

Service Provider will provide a minimum of 8 hours of IT service to the Village per week. These 8 hours shall be conducted physically at Village facilities.

2. **Duration:**

This Agreement will become effective upon signature. This Agreement by and between the Village of Mukwonago and the Service Provider shall have a duration from **xxxx, 2022 through xxxxx, 2023**, with additional one-year options for a potential to perform IT support for up to five years. The Village of Mukwonago will have the sole discretion to exercise these options.

3. **Negotiation of Rate Adjustment in Future Years:**

If the Village exercises the option to extend the Agreement beyond the initial 1-year term, any rate increase will be subject to a CPI-U (The Consumer Price Index for All Urban Consumers) adjustment as well as a possible hourly rate renegotiation at the discretion and request of the Service Provider.

4. **Use of Village Name:**

It is understood and agreed that the name of the Village and the municipal location may not be used by the Service Provider or its agents in any promotional materials without prior approval of the Village.

5. **Independent Contractor:**

It is understood and agreed that the Service Provider is an independent contractor for the performance of all services described within this Agreement. Nothing contained in this Agreement shall be deemed or interpreted to constitute the independent contractor as a partner, agent or employee of the Village, nor shall either party have any authority to bind the other.

6. **Assignment:**

This Agreement is not assignable by the Service Provider without the express written consent of the Village, and in the event of bankruptcy, assignment for the benefit of creditors, or a petition for receivership relative to the Service Provider, the Village may, without notice, declare this Agreement at an end, at its option.

7. **Liability and insurance:**

The Service Provider shall, before commencing work, procure and maintain for the duration of the Agreement professional liability insurance with minimum limits of \$1,000,000.00 per occurrence. This insurance must apply to the Service Provider's agents, employees, representatives, and sub-contractors. The insurance provider must be licensed in the State of Wisconsin to provide the coverage.

8. **Confidentiality:**

Service Provider acknowledges and agrees that it will not disclose any information obtained in performing services pursuant to this Agreement. Service Provider agrees to hold all information in strictest confidence and will take proper and appropriate steps, at all times, to protect such information from disclosure to third parties. All information obtained from the Village will be used by Service Provider only in connection with its rights and obligations under this Agreement and no other use will be made of it. A violation of this paragraph will be a material violation of this Agreement. The parties also acknowledge that the Village is subject to Wisconsin open records law and will comply therewith.

9. **Notice:**

Any and all notices related to this Agreement, including notice regarding cancellation, shall be via certified mail to:

Village:
Village of Mukwonago
Village Administrator's Office
440 River Crest Court
Mukwonago, WI 53149

Service Provider:
Mr. John Wisniewski
Velocity Solutions
W268S8380 Alpine Drive
Mukwonago, WI 53149

10. **Disputes:**

In the event of a dispute between Village and Service Provider arising out of or related to this Agreement, the aggrieved party shall notify the other party of the dispute within a reasonable time after such dispute arises. If the parties cannot thereafter resolve the dispute, each party shall nominate a senior officer of its management to meet to resolve the dispute by direct negotiation or mediation. Should such negotiation or mediation fail to resolve the dispute, either party may end this agreement with 60 days written notice. During the pendency of any dispute, the parties shall continue diligently to fulfill their respective obligations hereunder.

11. **Wisconsin Law:**

This Agreement shall be governed by and construed with the laws of the State of Wisconsin.

12. **Complete Agreement:**

This Agreement represents the entire of listing of the terms, obligations, and responsibilities of the parties. This Agreement may be modified only in writing by an amendment signed by both parties.

13. **Endorsement:**

By endorsing this Agreement both the Service Provider and the Village indicate that each has the authority to bind to the terms of this Agreement. The Service Provider 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 Service Provider acknowledges that the Village has relied upon the proposal submitted by the Service Provider and has awarded the Agreement in reliance thereon.

VELOCITY SOLUTIONS

VILLAGE OF MUKWONAGO

By _____

By _____

Title:

Village President

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

VILLAGE OF MUKWONAGO
PARK FACILITIES RENTAL APPLICATION
FIELD PARK

6-10, 11, 12
7-15, 16, 17
8-19, 20, 21
9-9, 10, 11

Date Submitted: _____

Event Date: _____

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

Maxwell Street Days

GUIDELINES

This form must be completely in its entirety and submitted to the Village of Mukwonago Clerk's Office, 440 River Crest Court, Mukwonago, WI, 53149, for approval. A signed copy authorizing the use of the Park Facility will be returned to the requesting party. Fees and the park form must be on file **two (2) months** prior to the event. "Residents" include Village of Mukwonago residents.

Mail completed applications to: Village Clerk-Treasurer's Office
ATTN: Field Park Usage
440 River Crest Ct
Mukwonago, WI 53149
Email to: lgourdoux@villageofmukwonago.com

FEES (check all that apply)

☐ Field Park Pavilion A Resident (Main Pavilion) – 1-49 people	4x \$100.00 per day	\$ 400
☐ Field Park Pavilion A Resident (Main Pavilion) – 50-100 people	\$150.00 per day	\$ _____
☐ Field Park Pavilion A Resident (Main Pavilion) – more than 100 people	\$175.00 per day	\$ _____
☐ Field Park Pavilion B Resident (Ball Diamond Pavilion)	\$75.00 per day	\$ _____
☐ Field Park Pavilion C Resident (Playground Pavilion)	\$75.00 per day	\$ _____
☐ Field Park Baseball Field Reservation (for non-athletic organizations)	\$25.00 per day	\$ _____
☐ Field Park Baseball Field Lights	\$40.00 per day	\$ _____
☒ Entire Park Resident	8x \$200.00 per day	\$ 1,600
☒ Electricity and Coordination (Pavilions B or C)	8x \$15.00 per day	\$ 120
☐ Non-Resident Fee	Additional \$25.00 per day	\$ _____
Fee Total		\$ 2,120 \$ 1,720

DEPOSIT (check all that apply)

☐ Field Park Pavilion A and/or entire park Deposit	\$200.00	\$ _____
☐ Field Park Pavilion B and C Deposit	\$100.00	\$ _____
☐ Key Deposit	\$25.00	\$ _____
Deposit Total		\$ _____

APPLICANT INFORMATION

Name: Timothy J. Flury Vice Commander
Address: [REDACTED] State: WI Zip: 53156
Daytime Phone: [REDACTED]
E-Mail: timflury@charter.net

ORGANIZATION INFORMATION

Name of Organization: American Legion Post #375
Mailing Address: 627 E. VETERAN'S WAY City: MUKWONAGO State: WI Zip: 53149
Phone Number: 262-363-3580 Is the organization a 501(c)3 organization? ☒ YES ☐ NO
Website Address: Post375.ORG

RENTAL INFORMATION

Date(s) of the Event: JUNE 11-12 JULY 16-17 AUG 20-21 SEP 10-11

Estimated # of Participants: _____

NOTE: (If there are 150 people or more, a special event permit will be required under separate application):

Event Start Time: 0600 Event End Time: 1700

A. Generally, describe your event and its purpose.

MAXWELL STREET DAYS FLEA MARKET

B. Please provide your COVID-19 Action Plan

C. Will you be serving alcohol? *If yes, temporary Class B beer and/or wine (picnic) and operator (bartender) licenses may be necessary under separate application.*

☒ YES ☐ NO

D. Does your event involve amplified music?

If yes, will the amplified music be a: ☐ Band ☐ DJ ☐ Other

Hours of amplified music: _____

E. If you will be using the baseball field lights, what are the times needed?

F. Will you be erecting any tents, canopies, or other temporary structure(s)? *If yes, please provide a plan for their proposed locations. The Fire Department and Building Inspection Department will need to inspect these structures prior to the start of your event. There may be a separate fee for tent inspection.*

☐ YES ☒ NO

G. Please describe your dumpster/clean-up plan.

THREE 30yd Dumpsters
Boy Scout Troop #363 To Clean Park And General Trash
Pickup During And After Each Event Post #375
Provides 55g Trash Barrels Throughout The Grounds

H. What other assistance do you foresee needing from the Village (personnel, materials, equipment, etc.)?

Picnic TABLES

INSURANCE REQUIREMENTS

The Applicant will provide evidence of liability insurance in a form acceptable to the Village Attorney, with limits of not less than \$1 Million per occurrence and \$2 Million in the aggregate, which coverage names the Village of Mukwonago, its officers, agents, employees and contractors as Additional Insured on a primary and non-contributory basis. Evidence of this coverage must be provided by a Policy Endorsement received by the Village not less than 20 days prior to the event. A Certificate of Insurance must evidence this coverage throughout the duration of the event. Applicant further agrees to indemnify and hold harmless the Village of Mukwonago, its officers, agents, employees, contractors and assigns, as and against any and all claims, demands, actions and causes of action, including actual attorney fees, arising from the Applicant's use of Village property and the issuance of this Permit.

Are you able to provide these insurance documents, if required?: ☒ YES ☐ NO

DEPOSIT REQUIREMENTS

The applicant is required to submit to the Village Clerk-Treasurer's Office a cleaning/damage deposit (amount listed above) each scheduled day of the event (or portion thereof) two months prior to the starting date of the event. That deposit shall be refunded to the applicant, if, upon inspection, all is in order, or a prorated portion thereof as may be necessary to reimburse the Village for loss or cleaning costs. The Village reserves the right to retain the entire deposit if cleanup is not completed satisfactorily in the time frame as specified in the permit. Unless otherwise stated in the permit, the applicant shall be fully responsible for all necessary cleanup associated with the permitted event to be completed within 12 hours after the conclusion of the event. (This deposit is separate from any deposit required for rental of Village parks).

TERMINATION OF AN EVENT

The Village reserves the right to shut down an event that is in progress if it is deemed to be a public safety hazard by the Police Department, Fire Department, and/or there is a violation of Village Ordinances, State Statutes or the terms of the applicant's permit. The Village Administrator and/or his/her designee may revoke an approved park facilities use permit if the applicant fails to comply in good faith with the provisions of the permit prior to the event date.

CERTIFICATION

By signing this form, the applicant certifies authorization to act on behalf of their organization, and hereby agrees to hold the Village, its officers, agents, employees, and contractors harmless against all claims, liability, loss, damage or expense (including but not limited to actual attorney fees) incurred by the Village for any damage or injury to person or property caused by or resulting directly or indirectly from the activities for which the permit is granted. Any change to coverage requires Village approval.


Signature - Applicant
Timothy J. Flory
Print Name

3-28-22
Date

FOR OFFICE USE ONLY			
Date Fees/Deposit Paid 4-2-22	Receipt # 163539	Date Deposit Returned	Permit #
Key # Issued	Date Key Issued	Key # Returned	Date Key Issued
Application forwarded to: ☐ Administrator ☐ Building Inspection ☐ Fire Department ☐ Police Department ☐ Public Works Department ☐ Clerk ☐ Utilities - Sewer or Water			

Linda Gourdoux

From: Christopher DeMotto
Sent: Monday, August 23, 2021 10:51 AM
To: timflury@charter.net
Cc: Daniel Streit; Chief Jeff Stien; Ron Bittner; Brennen McCuen; Brian Cieszynski; Linda Gourdoux; Gary Walters
Subject: CTH NN Gate

Good Morning Tim,

In checking the permit for the application for Maxwell Street Days you are listed as the contact for the American Legion. I am sure you are aware we have been trying to get people to use the crosswalk at STH 83 and CTH NN and not cross mid-block on CTH NN. Even with signs we have been struggling to keep pedestrians from taking the risk of crossing in mid-block. With that said we are going to close and latch the CTH NN gate, after the vendors enter from the park about 8am, starting the next Maxwell Street Days. Unfortunately, our next step would be to have officers enforce municipal and State laws for Jaywalking, which I really don't want to do.

If there is a way you can get the word out about not crossing mid-block that would help. The Village will also explore options to help educate people about Jaywalking, like posting on our message boards. If you have any questions please contact me.

Assistant Chief Chris DeMotto
Village of Mukwonago PD
627 South Rochester St
Mukwonago, WI 53149
(262)363-6436

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

VILLAGE OF MUKWONAGO

SPECIAL EVENT PERMIT APPLICATION

Application Fee: See fee sheet

Date Submitted: _____

Total Fees Paid: _____

Application must be received a minimum of 90 days prior to the special event. Fees are non-refundable.

ORGANIZATION INFORMATION

Name of Organization: AMERICAN Legion Post #375
Mailing Address: 627 E. VETERAN'S WAY City: MUKWONAGO State: WI Zip: 53149
Phone Number: 262-363-3580 Is the organization a 501(c)3 organization? ☒ YES ☐ NO
Website Address: Post375.org
Event Co: [REDACTED]
Mailing: [REDACTED] Zip: 53156
Home Phone: _____ Work Phone: _____ Cell Phone: 262-894-6492
Email Address: timflury@charter.net

EVENT INFORMATION

Name of the Event: MAXWELL STREET DAYS Date(s) of the Event: JUNE 11-12 JULY 16-17 AUG 20-21
Event Start Time: 0600 Event End Time: 1700 SEP 10-11
Location of the Event: FIELD PARK

- A. Will your event take place in a residential neighborhood? *If yes, you will be required to notify all adjacent property owners when the event will occur.* ☐ YES ☐ NO
- B. Please provide your COVID-19 Action Plan.
- C. You MUST attach a detailed map/sketch of your event indicating the specific location, layout of your event, and the direction of the route, including all turns and the number of traffic lanes to be used.
- D. If you are using a Village park, you must reserve the park through the Village Clerk-Treasurer's Office prior to getting your special event permit approved by the Village Board. Call 262-363-6420, Option 4.
- E. Generally describe your event and its purpose.

Flea Market, Community Event

- F. Based on the class definitions found in the manual, what class is your event? ☒ CLASS I ☐ CLASS II

G. Estimated # of participants: 6,000 Spectators: 3,000 Vendors: 500

OTHER INFORMATION

- A. Is there an outdoor bar that will serve alcohol? *If yes, temporary Class B beer and/or wine (picnic) and operator (bartender) licenses are necessary under separate application.* ☒ YES ☐ NO

- B. Please list the number of Village of Mukwonago licensed bartenders that will be on site: 2
- C. Will you be selling/serving food? *If yes, you will need to contact Waukesha County Health Department (262-896-8300) for proper permits.* ☒ YES ☐ NO
- D. Will your event need electricity? *If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.* ☒ YES ☐ NO
- E. Will you be setting up any lighting? *If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.* ☐ YES ☒ NO
- F. Will your event require any fencing? *If yes, please provide plans for the fencing location and the gates.* ☐ YES ☒ NO
- G. Does your event involve fireworks? *If yes, you will need to contact the Fire Department (262-363-6426) for proper permits.* ☐ YES ☒ NO
- H. Does your event involve amplified music? Possibly
 If yes, will the amplified music be a: ☐ Band ☐ DJ ☒ Other
 Hours of amplified music: Noon - 4pm
- I. Please list the number of security staff you will be providing for the event: Village Police
- J. Will you need barricades provided by the Village for your event? ☐ YES ☒ NO
 If yes, how many? _____
- K. Will you be erecting any tents, canopies, or other temporary structure(s)? *If yes, please provide a plan for their proposed locations. The Fire Department and Building Inspection Department will need to inspect these structures prior to the start of your event.* ☐ YES ☒ NO
- L. Will you be providing portable restrooms and wash stations? *If yes, please provide a description of how many restrooms/wash stations will be provided, their locations, and the plan for how solid waste will be disposed of.* ☒ YES ☐ NO
- M. Will you provide parking for your participants? *If yes, please provide a plan describing where parking will be available.* ☐ YES ☒ NO
- N. Will you provide dumpster/clean-up services? *If yes, please provide a clean-up and refuse collection plan.* ☒ YES ☐ NO
- O. What other assistance do you foresee needing from the Village (personnel, materials, equipment, etc.)?
Picnic TABLES

- P. Have you reviewed and do you have a copy of the Village of Mukwonago Special Events Manual and the Village of Mukwonago Ordinance? ☒ YES ☐ NO

INSURANCE REQUIREMENTS

The Special Event Sponsor will provide evidence of liability insurance in a form acceptable to the Village Attorney, with limits of not less than \$1 Million per occurrence and \$2 Million in the aggregate, which coverage names the Village of Mukwonago, its officers, agents, employees and contractors as Additional Insured on a primary and non-contributory basis. Evidence of this coverage must be provided by a Policy Endorsement received by the Village not less than 20 days prior to the event. A Certificate of Insurance must evidence this coverage throughout the duration of the event. Applicant further agrees to indemnify and hold harmless the Village of Mukwonago, its officers, agents, employees, contractors and assigns, as and against any and all claims, demands, actions and causes of action, including actual attorney fees, arising from the Applicant's use of Village property and the issuance of this Permit.

Are you able to provide these insurance documents, if required? ☒ YES ☐ NO

PROCEDURAL CHECKLIST FOR SPECIAL EVENT PERMIT REVIEW AND APPROVAL

This form is designed to be a guide for submitting a complete application for a special event.

Application:

- ☐ Completed application form including the procedural checklist.
- ☐ Application fee: see fee sheet.

Other Documents:

- ☐ Plan of operation/proposal.
- ☐ Overview of the site to be used for the event (layout of the event site).
- ☐ Any additional information as determined by Village staff.

DEPOSIT REQUIREMENTS

The applicant may be required to submit to the Village Clerk-Treasurer's Office a cleaning/damage deposit of \$200 for each scheduled day of the event (or portion thereof) two weeks prior to the starting date of the event. That deposit shall be refunded to the applicant, if, upon inspection, all is in order, or a prorated portion thereof as may be necessary to reimburse the Village for loss or cleaning costs. The Village reserves the right to retain the entire deposit if cleanup is not completed satisfactorily in the time frame as specified in the permit. Unless otherwise stated in the permit, the applicant shall be fully responsible for all necessary cleanup associated with the permitted event to be completed within 12 hours after the conclusion of the event. (This deposit is separate from any deposit required for rental of Village parks).

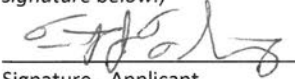
TERMINATION OF AN EVENT

The Village reserves the right to shut down a special event that is in progress if it is deemed to be a public safety hazard by the Police Department, Fire Department, and/or there is a violation of Village Ordinances, State Statutes or the terms of the applicant's permit. The Village Administrator and/or his/her designee may revoke an approved Special Events Permit if the applicant fails to comply in good faith with the provisions of the permit prior to the event date.

CERTIFICATION

By signing this form, the applicant certifies authorization to act on behalf of their organization, and hereby agrees to hold the Village, its officers, agents, employees, and contractors harmless against all claims, liability, loss, damage or expense (including but not limited to actual attorney fees) incurred by the Village for any damage or injury to person or property caused by or resulting directly or indirectly from the activities for which the permit is granted. Any change to coverage requires Village approval.

(The applicant's signature must be from a Managing Member if the business/organization is an LLC, or from the President or Vice President if the business/organization is a corporation. A signed applicant's authorization letter may be provided in lieu of the applicant's signature below.)


Signature - Applicant

Signature - Applicant

Timothy J. Flury, Vice Cdr.
Name & Title (PRINT)

Name & Title (PRINT)

Date

Date

FOR OFFICE USE ONLY			
Date Fees Paid 4.2.22	Receipt # 6-3539	Date Deposit Paid	Deposit Returned?
Police Department:	Approved ☐ Denied ☐	Comments: _____	
Fire Department:	Approved ☐ Denied ☐	Comments: _____	
Public Works Department:	Approved ☐ Denied ☐	Comments: _____	
Village Clerk:	Approved ☐ Denied ☐	Comments: _____	
Village Board Approval Date	Village President Signature	Permit #	Issue Date

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

VILLAGE OF MUKWONAGO PARK FACILITIES RENTAL APPLICATION FIELD PARK

Date Submitted: 4-13-22

Event Date: 8-2-22

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

GUIDELINES

This form must be completely in its entirety and submitted to the Village of Mukwonago Clerk's Office, 440 River Crest Court, Mukwonago, WI, 53149, for approval. A signed copy authorizing the use of the Park Facility will be returned to the requesting party. Fees and the park form must be on file **two (2) months** prior to the event. "Residents" include Village of Mukwonago residents.

Mail completed applications to: Village Clerk-Treasurer's Office
ATTN: Field Park Usage
440 River Crest Ct
Mukwonago, WI 53149
Email to: lgourdoux@villageofmukwonago.com

FEES (check all that apply)

- | | | |
|---|----------------------------|----------|
| ☐ Field Park Pavilion A Resident (Main Pavilion) – 1-49 people | \$100.00 per day | \$ _____ |
| ☐ Field Park Pavilion A Resident (Main Pavilion) – 50-100 people | \$150.00 per day | \$ _____ |
| ☐ Field Park Pavilion A Resident (Main Pavilion) – more than 100 people | \$175.00 per day | \$ _____ |
| ☐ Field Park Pavilion B Resident (Ball Diamond Pavilion) | \$75.00 per day | \$ _____ |
| ☐ Field Park Pavilion C Resident (Playground Pavilion) | \$75.00 per day | \$ _____ |
| ☐ Field Park Baseball Field Reservation (for non-athletic organizations) | \$25.00 per day | \$ _____ |
| ☐ Field Park Baseball Field Lights | \$40.00 per day | \$ _____ |
| ☐ Entire Park Resident | \$300.00 per day | \$ _____ |
| ☐ Electricity and Coordination (Pavilions B or C) | \$15.00 per day | \$ _____ |
| ☐ Non-Resident Fee | Additional \$25.00 per day | \$ _____ |

Fee Total \$ 0

DEPOSIT (check all that apply)

- | | | |
|---|----------|----------|
| ☐ Field Park Pavilion A and/or entire park Deposit | \$200.00 | \$ _____ |
| ☐ Field Park Pavilion B and C Deposit | \$100.00 | \$ _____ |
| ☐ Key Deposit | \$25.00 | \$ _____ |

Deposit Total \$ 0

APPLICANT INFORMATION

Name: LT. Michael Kubiak
Address: 627 S. Rochester ST City: Mukwonago State: WI Zip: 53149
Daytime Phone: 262-363-6435 Fax: _____
E-Mail: mkubiak@MKPD.org

ORGANIZATION INFORMATION

Name of Organization: Village of Mukwonago Police
Mailing Address: 627 S. Rochester ST City: Mukwonago State: WI Zip: 53149
Phone Number: 262-363-6435 Is the organization a 501(c)3 organization? ☐ YES ☒ NO
Website Address: _____

RENTAL INFORMATION

Date(s) of the Event: 8-2-22
Estimated # of Participants: 300-500
NOTE: (If there are 150 people or more, a special event permit will be required under separate application):
Event Start Time: 6pm Event End Time: 8:30 pm

A. Generally, describe your event and its purpose.

National Night Out is a Community event that involves the Police, Fire, and other Organizations.

B. Please provide your COVID-19 Action Plan

C. Will you be serving alcohol? *If yes, temporary Class B beer and/or wine (picnic) and operator (bartender) licenses may be necessary under separate application.*

☐ YES ☒ NO

D. Does your event involve amplified music?

If yes, will the amplified music be a: ☐ Band ☒ DJ ☐ Other

Hours of amplified music: _____

E. If you will be using the baseball field lights, what are the times needed?

F. Will you be erecting any tents, canopies, or other temporary structure(s)? *If yes, please provide a plan for their proposed locations. The Fire Department and Building Inspection Department will need to inspect these structures prior to the start of your event. There may be a separate fee for tent inspection.*

☒ YES ☐ NO

G. Please describe your dumpster/clean-up plan.

will clean up with DPW assistance.

H. What other assistance do you foresee needing from the Village (personnel, materials, equipment, etc.)?

N/A

INSURANCE REQUIREMENTS

The Applicant will provide evidence of liability insurance in a form acceptable to the Village Attorney, with limits of not less than \$1 Million per occurrence and \$2 Million in the aggregate, which coverage names the Village of Mukwonago, its officers, agents, employees and contractors as Additional Insured on a primary and non-contributory basis. Evidence of this coverage must be provided by a Policy Endorsement received by the Village not less than 20 days prior to the event. A Certificate of Insurance must evidence this coverage throughout the duration of the event. Applicant further agrees to indemnify and hold harmless the Village of Mukwonago, its officers, agents, employees, contractors and assigns, as and against any and all claims, demands, actions and causes of action, including actual attorney fees, arising from the Applicant's use of Village property and the issuance of this Permit.

Are you able to provide these insurance documents, if required?: ☒ YES ☐ NO

DEPOSIT REQUIREMENTS

The applicant is required to submit to the Village Clerk-Treasurer's Office a cleaning/damage deposit (amount listed above) each scheduled day of the event (or portion thereof) two months prior to the starting date of the event. That deposit shall be refunded to the applicant, if, upon inspection, all is in order, or a prorated portion thereof as may be necessary to reimburse the Village for loss or cleaning costs. The Village reserves the right to retain the entire deposit if cleanup is not completed satisfactorily in the time frame as specified in the permit. Unless otherwise stated in the permit, the applicant shall be fully responsible for all necessary cleanup associated with the permitted event to be completed within 12 hours after the conclusion of the event. (This deposit is separate from any deposit required for rental of Village parks).

TERMINATION OF AN EVENT

The Village reserves the right to shut down an event that is in progress if it is deemed to be a public safety hazard by the Police Department, Fire Department, and/or there is a violation of Village Ordinances, State Statutes or the terms of the applicant's permit. The Village Administrator and/or his/her designee may revoke an approved park facilities use permit if the applicant fails to comply in good faith with the provisions of the permit prior to the event date.

CERTIFICATION

By signing this form, the applicant certifies authorization to act on behalf of their organization, and hereby agrees to hold the Village, its officers, agents, employees, and contractors harmless against all claims, liability, loss, damage or expense (including but not limited to actual attorney fees) incurred by the Village for any damage or injury to person or property caused by or resulting directly or indirectly from the activities for which the permit is granted. Any change to coverage requires Village approval.

Signature - Applicant

Date

Print Name

FOR OFFICE USE ONLY			
Date Fees/Deposit Paid	Receipt #	Date Deposit Returned	Permit #
Key # Issued	Date Key Issued	Key # Returned	Date Key Issued
Application forwarded to: ☐ Administrator ☐ Building Inspection ☐ Fire Department ☐ Police Department ☐ Public Works Department ☐ Clerk ☐ Utilities – Sewer or Water			

PARK AND FIELD USE POLICY

When not in reserved use, the Village of Mukwonago parks and fields are open to the public on a first-come first-serve basis so long as the property and equipment are used with care and for appropriate uses. **Village youth groups will apply separately. Contact the Village Clerk's office for more information.**

FOR RESERVED USE OF VILLAGE PARKS

In order to insure exclusive availability and proper preparation, the individual(s) or group(s) must comply with the following procedure:

1. A representative must appear in person at the Village Clerk's Office (Monday through Thursday, 8:00 a.m. to 5:00 p.m., and Friday, 8:00 a.m. to noon) to fill out an application for reserved use of a park facility at least **two (2) months in advance** of use. **Deposit must be paid upon submittal of the application, otherwise the park may be given to another party. The renter is responsible to pick up the pavilion key at the Clerk's Office 1-2 business days prior to their rental day. No items shall be stored in the pavilion prior to the rental day unless payment has been received for the extra day(s).**
2. Payment of all fees must be paid upon submittal of the application. Fees are listed on Page 1 of the application.
3. "Resident" is defined as a person, group, or company having a Village of Mukwonago address. The event must only be for the business or group within the Village limits, or personal events only for applicants residing in the Village.
4. A receipt and a copy of the executed application will be given at time of payment. This receipt and approved application should be taken to the park for evidence of reserve use priority if there is any dispute. If the park is not yielded by other individuals after visual inspection of receipt and polite request to vacate, the receipt holder should call the Mukwonago Police Department (363-6435).
5. CANCELLATIONS must be made a minimum of 24 hours in advance of reserved time. No cancellations can be made except from 8:00 a.m. to 4:30 p.m., Monday through Thursday, and 8:00 a.m. to noon on Friday. If Clerk's Office has received cancellation at least 24 hours prior to reserved time, a refund will be given. If less than 24 hours notice is given, no refund will be given.

RULES FOR THE USE OF ANY VILLAGE PARK

1. Only the facilities indicated are to be used. Inspection after use is required. Said inspection shall be performed by a representative of the Village as determined by the Public Works Director. The representative will have full authority to determine if the facilities have been cleaned sufficiently to warrant return of the deposit and that no damage to the facilities exist. In the event of a dispute, an appeal can be made to the Village Board.
2. Buildings, if used, must be cleaned by 9:00 a.m. of the day following their use. Picnic grounds and other areas must be clean and restored upon completion of the function unless special arrangements have been stated on the permit.

A. Cleaning includes:

- 1) Normal kitchen cleaning, picking up after yourself and wiping down facilities used.
 - 2) Garbage cans must be left clean in pavilion and in picnic areas. Park users are responsible to bring their own 55-gallon garbage bags, then they are to be placed in the dumpster in park.
 - 3) The floor in the pavilion must be cleaned thoroughly with soap and water when beer and soda are served.
 - 4) In all circumstances, the grounds must be restored no later than noon of the day following its use.
3. No grills are to be placed directly on the ground, otherwise parties will be responsible to replace the dead grass.
 4. If generators are to be used, they must be placed on the HWY 83 side of the park.
 5. A deposit in accordance with the schedule stated on page 1 is required from the individual, group or organization requesting use of any park facility. Please note:

Village of Mukwonago

440 River Crest Court

Mukwonago, WI 53149

Phone: (262) 363-6420

Fax: (262) 363-6425

www.villageofmukwonago.com

VILLAGE OF MUKWONAGO

SPECIAL EVENT PERMIT APPLICATION

Application Fee: See fee sheet

Date Submitted: _____ 04-08-2022 _____

Total Fees Paid: _____

Application must be received a minimum of 90 days prior to the special event. Fees are non-refundable.

ORGANIZATION INFORMATION

Name of Organization: _____ VILLAGE OF MUKWONAGO POLICE DEPARTMENT/ NEIGHBORHOOD
WATCH _____

Mailing Address: _____ 627 S. Rochester St. _____ Mukwonago _____ 53149
City: _____ State: WI _____ Zip: _____
262-363-6435

Phone Number: _____ Is the organization a 501(c)3 organization?: → YES → ✗ NO

Website Address: _____

Event Contact Person: _____ LT. Mike
Kubiak _____

Mailing Address: _____ 627 S. Rochester St. _____ Mukwonago _____
City: _____ State: WI _____ Zip: _____
53149

Home Phone: _____ Work Phone: _____ 262-363-6435 _____ Cell Phone: _____

Email Address: _____

EVENT INFORMATION

Name of the Event: _____ National Night out 2022 _____ Date(s) of the Event: _____ 08-02-2022 _____

Event Start Time: _____ 6:00 PM _____ Event End Time: _____
8:30PM _____

Location of the Event: _____ Field
Park _____

A. Will your event take place in a residential neighborhood? *If yes, you will be required to notify all adjacent property owners when the event will occur.* → YES → ✗ NO

B. Please provide your COVID-19 Action Plan.

C. You MUST attach a detailed map/sketch of your event indicating the specific location, layout of your event, and the direction of the route, including all turns and the number of traffic lanes to be used.

- D. If you are using a Village park, you must reserve the park through the Village Clerk-Treasurer's Office prior to getting your special event permit approved by the Village Board. Call 262-363-6420, Option 4. E. Generally describe your event and its purpose.
- ___ Crime Prevention event held annually on the first Tuesday of August across the Nation. Various departments and local organizations showcase their equipment and services they offer. Various kids games and events throughout the park.
- _____
- _____
- _____
- _____

- F. Based on the class definitions found in the manual, what class is your event? → CLASS I → CLASS II
- G. Estimated # of participants: ___ 350-500 ___ Spectators: ___ 325-500 ___ Vendors: ___ 25-50 ___

OTHER INFORMATION

- A. Is there an outdoor bar that will serve alcohol? *If yes, temporary Class B beer and/or wine (picnic) and operator (bartender) licenses are necessary under separate application.* → YES → NO
- B. Please list the number of Village of Mukwonago licensed bartenders that will be on site: _____
- C. Will you be selling/serving food? *If yes, you will need to contact Waukesha County Health Department (262-8300) for proper permits.* → YES → NO 896-
- D. Will your event need electricity? *If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.* → YES → NO
- E. Will you be setting up any lighting? *If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.* → YES → NO to
- F. Will your event require any fencing? *If yes, please provide plans for the fencing location and the gates.* → YES → NO
- G. Does your event involve fireworks? *If yes, you will need to contact the Fire Department (262-363-6426) for permits.* → YES → NO proper
- H. Does your event involve amplified music? → YES → NO
- If yes, will the amplified music be a: → Band → DJ → Other
- Hours of amplified music: _____
- I. Please list the number of security staff you will be providing for the event: _____ 12
- J. Will you need barricades provided by the Village for your event? → YES → NO
- If yes, how many? _____
- K. Will you be erecting any tents, canopies, or other temporary structure(s)? *If yes, please provide a plan for their proposed locations. The Fire Department and Building Inspection Department will need to inspect these structures prior to the start of your event.* → YES → NO
- L. Will you be providing portable restrooms and wash stations? *If yes, please provide a description of how many restrooms/wash stations will be provided, their locations, and the plan for how solid waste will be disposed of.* → YES → NO
- M. Will you provide parking for your participants? *If yes, please provide a plan describing where parking will be available.* → YES → NO
- N. Will you provide dumpster/clean-up services? *If yes, please provide a clean-up and refuse collection plan.* → YES → NO
- O. What other assistance do you foresee needing from the Village (personnel, materials, equipment, etc.)?
- _____

-
-
-
-
- P. Have you reviewed and do you have a copy of the **Village of Mukwonago Special Events Manual** and the **Village of Mukwonago Ordinance**? → YES → NO of

INSURANCE REQUIREMENTS

The Special Event Sponsor will provide evidence of liability insurance in a form acceptable to the Village Attorney, with limits of not less than \$1 Million per occurrence and \$2 Million in the aggregate, which coverage names the Village of Mukwonago, its officers, agents, employees and contractors as Additional Insured on a primary and non-contributory basis. Evidence of this coverage must be provided by a Policy Endorsement received by the Village not less than 20 days prior to the event. A Certificate of Insurance must evidence this coverage throughout the duration of the event. Applicant further agrees to indemnify and hold harmless the Village of Mukwonago, its officers, agents, employees, contractors and assigns, as and against any and all claims, demands, actions and causes of action, including actual attorney fees, arising from the Applicant's use of Village property and the issuance of this Permit.

Are you able to provide these insurance documents, if required?: → YES → NO

PROCEDURAL CHECKLIST FOR SPECIAL EVENT PERMIT REVIEW AND APPROVAL

This form is designed to be a guide for submitting a complete application for a special event.

Application:

- Completed application form including the procedural checklist.
- Application fee: see fee sheet.

Other Documents:

- Plan of operation/proposal.
- Overview of the site to be used for the event (layout of the event site).
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TERMINATION OF AN EVENT

The Village reserves the right to shut down a special event that is in progress if it is deemed to be a public safety hazard by the Police Department, Fire Department, and/or there is a violation of Village Ordinances, State Statutes or the terms of the applicant's permit. The Village Administrator and/or his/her designee may revoke an approved Special Events Permit if the applicant fails to comply in good faith with the provisions of the permit prior to the event date.

CERTIFICATION

By signing this form, the applicant certifies authorization to act on behalf of their organization, and hereby agrees to hold the Village, its officers, agents, employees, and contractors harmless against all claims, liability, loss, damage or expense (including but not limited to actual attorney fees) incurred by the Village for any damage or injury to person or property caused by or resulting directly or indirectly from the activities for which the permit is granted. Any change to coverage requires Village approval.

(The applicant's signature must be from a Managing Member if the business/organization is an LLC, or from the President or Vice President if the business/organization is a corporation. A signed applicant's authorization letter may be provided in lieu of the applicant's signature below.)



Signature - Applicant
LT. Michael Kubiak

Signature - Applicant

Name & Title (PRINT)

Name & Title (PRINT)

04-07-2022
Date

Date

FOR OFFICE USE ONLY			
Date Fees Paid	Receipt #	Date Deposit Paid	Deposit Returned?
Police Department: Approved → Denied → Comments: _____			
Fire Department: Approved → Denied → Comments: _____			
Public Works Department: Approved → Denied → Comments: _____			
Village Clerk: Approved → Denied → Comments: _____			
Village Board Approval Date	Village President Signature	Permit #	Issue Date

SPECIAL EVENT PERMIT APPLICATION

CONTACT INFORMATION AND FEES SHEET

DEPARTMENT CONTACTS:

Clerk/Treasurer	(262) 363-6421	Police	(262) 363-6435
Building Inspection	(262) 363-6419	Public Works	(262) 363-6447
Fire	(262) 363-6426	Water/Sewer Utility	(262) 363-6416

VILLAGE PERMIT AND OTHER FEES:

Class I Event (Includes alcohol and/or amplified music)	\$20 per day of event
Class II Event	\$10 per day of event
Electrical Inspection	\$75 per hour

Village of Mukwonago
440 River Crest Court, P.O. Box 206
Mukwonago, WI 53149
Phone: (262) 363-6434
Fax: (262) 363-6438
www.villageofmukwonago.com

VILLAGE OF MUKWONAGO SPECIAL EVENT PERMIT APPLICATION

Application Fee: See fee sheet

Application must be received a minimum of 90 days prior to the special event. Fees are non-refundable.

ORGANIZATION INFORMATION

Name of Organization: Mukwonago Community American Legion Post 375
Mailing Address: 627 E Veterans Way City: Mukwonago State: WI Zip: 53147
Phone Number: 262-363-3580 Is the organization a 501(c)3 organization? ☒ YES ☐ NO
Website Address: Post375.org
Event Contact Person: Peter HAYS
Mailing Address: 
Home Phone: 
Email Address: hays.peterk63@yahoo.com

EVENT INFORMATION

Name of the Event: Memorial Day Parade Date(s) of the Event: MAY 30th 2020
Event Start Time: 9:00 AM Event End Time: 12:00 PM
Location of the Event: Start @ Parkview, end at Mukwonago Library

- A. Will your event take place in a residential neighborhood? If yes, you will be required to notify all adjacent property owners when the event will occur. ☐ YES ☐ NO
- B. You MUST attach a detailed map/sketch of your event indicating the specific location, layout of your event, and the direction of the route, including all turns and the number of traffic lanes to be used.
- C. If you are using a Village park, you must reserve the park through the Village Clerk-Treasurer's Office prior to getting your special event permit approved by the Village Board. Call 262-363-6420, Option 4.
- D. Generally describe your event and its purpose.

Parade (Annual) to honor All Veterans on Memorial Day.

- E. Based on the class definitions found in the manual, what class is your event? ☒ CLASS I ☐ CLASS II
- F. Estimated # of participants: 150 Spectators: many Vendors: NO

OTHER INFORMATION

- A. Is there an outdoor bar that will serve alcohol? *If yes, temporary Class B beer and/or wine (picnic) and operator (bartender) licenses are necessary under separate application.* ☐ YES ☒ NO
- B. Please list the number of Village of Mukwonago licensed bartenders that will be on site: 0
- C. Will you be selling/serving food? *If yes, you will need to contact Waukesha County Health Department (262-896-8300) for proper permits.* ☐ YES ☒ NO
- D. Will your event need electricity? *If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.* ☐ YES ☒ NO
- E. Will you be setting up any lighting? *If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.* ☐ YES ☒ NO
- F. Will your event require any fencing? *If yes, please provide plans for the fencing location and the gates.* ☐ YES ☒ NO
- G. Does your event involve fireworks? *If yes, you will need to contact the Fire Department (262-363-6426) for proper permits.* ☐ YES ☒ NO
- H. Does your event involve amplified music? ☐ YES ☒ NO
 If yes, will the amplified music be a: ☐ Band ☐ DJ ☐ Other
 Hours of amplified music: _____
- I. Please list the number of security staff you will be providing for the event: 0
- J. Will you need barricades provided by the Village for your event? ☒ YES ☐ NO
 If yes, how many? Same as last year
- K. Will you be erecting any tents, canopies, or other temporary structure(s)? *If yes, please provide a plan for their proposed locations. The Fire Department and Building Inspection Department will need to inspect these structures prior to the start of your event.* ☐ YES ☒ NO
- L. Will you be providing portable restrooms and wash stations? *If yes, please provide a description of how many restrooms/wash stations will be provided, their locations, and the plan for how solid waste will be disposed of.* ☐ YES ☒ NO
- M. Will you provide parking for your participants? *If yes, please provide a plan describing where parking will be available.* ☐ YES ☒ NO
- N. Will you provide dumpster/clean-up services? *If yes, please provide a clean-up and refuse collection plan.* ☐ YES ☒ NO
- O. What other assistance do you foresee needing from the Village (personnel, materials, equipment, etc.)?
Police control of traffic

- P. Have you reviewed and do you have a copy of the Village of Mukwonago Special Events Manual and the Village of Mukwonago Ordinance? ☒ YES ☐ NO

INSURANCE REQUIREMENTS

The Special Event Sponsor will obtain liability insurance for an event that includes alcohol, has more than 150 people per day or involves a road closure. Proof of this insurance with coverage no less than \$1,000,000 which names and endorses the Village, its officers, agents, employees, and contractors as an additional insured party is due no later than 20 days before the event.

Are you able to provide these insurance documents, if required? ☐ YES ☐ NO

PROCEDURAL CHECKLIST FOR SPECIAL EVENT PERMIT REVIEW AND APPROVAL

This form is designed to be a guide for submitting a complete application for a special event.

Application:

- ☐ Completed application form including the procedural checklist.
- ☐ Application fee: see fee sheet.

Other Documents:

- ☐ Plan of operation/proposal.
- ☐ Overview of the site to be used for the event (layout of the event site).
- ☐ Any additional information as determined by Village staff.

DEPOSIT REQUIREMENTS

The applicant may be required to submit to the Village Clerk-Treasurer's Office a cleaning/damage deposit of \$200 for each scheduled day of the event (or portion thereof) two weeks prior to the starting date of the event. That deposit shall be refunded to the applicant, if, upon inspection, all is in order, or a prorated portion thereof as may be necessary to reimburse the Village for loss or cleaning costs. The Village reserves the right to retain the entire deposit if cleanup is not completed satisfactorily in the time frame as specified in the permit. Unless otherwise stated in the permit, the applicant shall be fully responsible for all necessary cleanup associated with the permitted event to be completed within 12 hours after the conclusion of the event. (This deposit is separate from any deposit required for rental of Village parks).

TERMINATION OF AN EVENT

The Village reserves the right to shut down a special event that is in progress if it is deemed to be a public safety hazard by the Police Department, Fire Department, and/or there is a violation of Village Ordinances, State Statutes or the terms of the applicant's permit. The Village Administrator and/or his/her designee may revoke an approved Special Events Permit if the applicant fails to comply in good faith with the provisions of the permit prior to the event date.

CERTIFICATION

By signing this form, the applicant certifies authorization to act on behalf of their organization, and hereby agrees to hold the Village, its officers, agents, employees, and contractors harmless against all claims, liability, loss, damage or expense (including but not limited to actual attorney fees) incurred by the Village for any damage or injury to person or property caused by or resulting directly or indirectly from the activities for which the permit is granted. Any change to coverage requires Village approval.

(The applicant's signature must be from a Managing Member if the business/organization is an LLC, or from the President or Vice President if the business/organization is a corporation. A signed applicant's authorization letter may be provided in lieu of the applicant's signature below.)


Signature - Applicant

Patrick Hays Committee Chairman
Name & Title (PRINT)

04/21/2022
Date

Signature - Applicant

Name & Title (PRINT)

Date

FOR OFFICE USE ONLY			
Date Fees Paid 4-21-22	Receipt #	Date Deposit Paid	Deposit Returned?
Police Department:	Approved ☐ Denied ☐ Comments:		
Fire Department:	Approved ☐ Denied ☐ Comments:		
Public Works Department:	Approved ☐ Denied ☐ Comments:		
Village Clerk:	Approved ☐ Denied ☐ Comments:		
Village Board Approval Date	Village President Signature	Permit #	Issue Date



The American Legion Community Post No. 375

P.O. Box 152 * Mukwonago, Wisconsin 53149-0152

Phone: 262-363-3580

Apr 21st, 2022

Village of Mukwonago
440 River Crest Ct.
Mukwonago, WI 53149

The Village of Mukwonago President and Trustees are invited as guest of the
American Legion Post 375 to attend the Memorial Day Parade and Ceremony
On Monday May 30th . Assembly is at 9:00 am, Park View School. Step off at 9:30.

Please respond via email to hayspatrick63@yahoo.com with the names and titles of
Those who plan to attend. Please respond no later than Wednesday May 18th.

Sincerely,

Patrick Hays

Ceremony Chairman

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

VILLAGE OF MUKWONAGO

SPECIAL EVENT PERMIT APPLICATION

Application Fee: See fee sheet

Date Submitted: 4/27/2022

Total Fees Paid: _____

Application must be received a minimum of 90 days prior to the special event. Fees are non-refundable.

ORGANIZATION INFORMATION

Name of Organization: MUKWONAGO COMMUNITY LIBRARY

Mailing Address: 511 DIVISION STREET City: MUKWONAGO State: WI Zip: 53149

Phone Number: (262) 363-6411 Is the organization a 501(c)3 organization?: ☐ YES ☐ NO

Website Address: www.mukwonagolibrary.org

Event Contact Person: ERIC HUEMMER

Mailing Address: 511 DIVISION STREET City: MUKWONAGO State: WI Zip: 53149

Home Phone: _____ Work Phone: (262) 363-6411 Ext. 4113 Cell Phone: (608) 438-3350

Email Address: EHUEMMER@MUKWONAGOLIBRARY.ORG

EVENT INFORMATION

Name of the Event: SUMMER LIBRARY PROGRAM KICK-OFF Date(s) of the Event: SATURDAY, JUNE 11, 2022

Event Start Time: 10:00 AM Event End Time: 1:00 PM

Location of the Event: LIBRARY PROPERTY AND WASHINGTON AVENUE PARK

A. Will your event take place in a residential neighborhood? If yes, you will be required to notify all adjacent property owners when the event will occur. ☒ YES ☐ NO

B. Please provide your COVID-19 Action Plan.

C. You MUST attach a detailed map/sketch of your event indicating the specific location, layout of your event, and the direction of the route, including all turns and the number of traffic lanes to be used.

D. If you are using a Village park, you must reserve the park through the Village Clerk-Treasurer's Office prior to getting your special event permit approved by the Village Board. Call 262-363-6420, Option 4.

E. Generally describe your event and its purpose.

To promote the Mukwonago Community Library's Summer Library Program (SLP), we will have a Kick-off event to attract local residence with fun activities, crafts, and games. We'll get attendees registered for SLP get them excited about reading. We will have live animals from GEE Funny Farm and inflatable obstacle course.

F. Based on the class definitions found in the manual, what class is your event? ☒ CLASS I ☐ CLASS II

G. Estimated # of participants: 600 Spectators: _____ Vendors: _____

OTHER INFORMATION

A. Is there an outdoor bar that will serve alcohol? If yes, temporary Class B beer and/or wine (picnic) and operator (bartender) licenses are necessary under separate application. ☐ YES ☒ NO

- B. Please list the number of Village of Mukwonago licensed bartenders that will be on site: 0
- C. Will you be selling/serving food? *If yes, you will need to contact Waukesha County Health Department (262-896-8300) for proper permits.* ☒ YES ☐ NO
- D. Will your event need electricity? *If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.* ☒ YES ☐ NO
- E. Will you be setting up any lighting? *If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.* ☐ YES ☒ NO
- F. Will your event require any fencing? *If yes, please provide plans for the fencing location and the gates.* ☐ YES ☒ NO
- G. Does your event involve fireworks? *If yes, you will need to contact the Fire Department (262-363-6426) for proper permits.* ☐ YES ☒ NO
- H. Does your event involve amplified music? ☒ YES ☐ NO
 If yes, will the amplified music be a: ☒ Band ☐ DJ ☐ Other
 Hours of amplified music: 2-3 hours
- I. Please list the number of security staff you will be providing for the event: 0
- J. Will you need barricades provided by the Village for your event? ☐ YES ☒ NO
 If yes, how many? _____
- K. Will you be erecting any tents, canopies, or other temporary structure(s)? *If yes, please provide a plan for their proposed locations. The Fire Department and Building Inspection Department will need to inspect these structures prior to the start of your event.* ☒ YES ☐ NO
- L. Will you be providing portable restrooms and wash stations? *If yes, please provide a description of how many restrooms/wash stations will be provided, their locations, and the plan for how solid waste will be disposed of.* ☐ YES ☒ NO
- M. Will you provide parking for your participants? *If yes, please provide a plan describing where parking will be available.* ☐ YES ☒ NO
- N. Will you provide dumpster/clean-up services? *If yes, please provide a clean-up and refuse collection plan.* ☐ YES ☒ NO
- O. What other assistance do you foresee needing from the Village (personnel, materials, equipment, etc.)?
Not at this time.

- P. Have you reviewed and do you have a copy of the Village of Mukwonago Special Events Manual and the Village of Mukwonago Ordinance? ☒ YES ☐ NO

INSURANCE REQUIREMENTS

The Special Event Sponsor will provide evidence of liability insurance in a form acceptable to the Village Attorney, with limits of not less than \$1 Million per occurrence and \$2 Million in the aggregate, which coverage names the Village of Mukwonago, its officers, agents, employees and contractors as Additional Insured on a primary and non-contributory basis. Evidence of this coverage must be provided by a Policy Endorsement received by the Village not less than 20 days prior to the event. A Certificate of Insurance must evidence this coverage throughout the duration of the event. Applicant further agrees to indemnify and hold harmless the Village of Mukwonago, its officers, agents, employees, contractors and assigns, as and against any and all claims, demands, actions and causes of action, including actual attorney fees, arising from the Applicant's use of Village property and the issuance of this Permit.

Are you able to provide these insurance documents, if required?: ☒ YES ☐ NO

PROCEDURAL CHECKLIST FOR SPECIAL EVENT PERMIT REVIEW AND APPROVAL

This form is designed to be a guide for submitting a complete application for a special event.

Application:

- ☒ Completed application form including the procedural checklist.
- ☐ Application fee: see fee sheet.

Other Documents:

- ☒ Plan of operation/proposal.
- ☒ Overview of the site to be used for the event (layout of the event site).
- ☒ Any additional information as determined by Village staff.

DEPOSIT REQUIREMENTS

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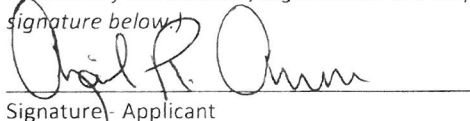
TERMINATION OF AN EVENT

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(The applicant's signature must be from a Managing Member if the business/organization is an LLC, or from the President or Vice President if the business/organization is a corporation. A signed applicant's authorization letter may be provided in lieu of the applicant's signature below.)


Signature - Applicant

Adan Arnow, Library Director
Name & Title (PRINT)

27 April 2022
Date


Signature - Applicant

ERIC HUEMMER, COMMUNITY ENGAGEMENT
Name & Title (PRINT)

4/27/2022
Date

FOR OFFICE USE ONLY			
Date Fees Paid	Receipt #	Date Deposit Paid	Deposit Returned?
Police Department:	Approved ☐ Denied ☐ Comments:		
Fire Department:	Approved ☐ Denied ☐ Comments:		
Public Works Department:	Approved ☐ Denied ☐ Comments:		
Village Clerk:	Approved ☐ Denied ☐ Comments:		
Village Board Approval Date	Village President Signature	Permit #	Issue Date

Summer Library Program Kick-Off 2022 Event Plan

Event Name: Summer Library Program Kick-Off

Event Location: Mukwonago Community Library / Washington Avenue Park

Organization: Mukwonago Community Library (MCL)

Date & Time: Saturday, June 11, 2022 | 10:00am – 1:00pm

Event Summary: To celebrate the end of the school year and promote the start of MCL's Summer Library Program (reading challenges and series of in-person programming) the Library is hosting the first annual SLP Kick-Off event. We'll register attendees for SLP and inform them about upcoming events while we have crafts, activities (inflatable slide/obstacle course), animals from GEE Funny Farm, and live music.

The event takes place from 10am-1pm so we would need to access the park starting at 8-9am that day for set-up and an hour afterwards for tear-down and clean-up.

COVID-19 Action Plan:

The MCL plans to follow any COVID-19 guidelines set out by Waukesha County for larger outdoor events at the time of the event. With the health and safety of our patrons being foremost in our minds, we will space out our activity stations for social distancing, have hand sanitizer spread throughout the event, and provide a mask to anyone requesting one.

Refuse Collection Plan:

The Library will provide 2-3 larger garbage and recycling cans throughout the event grounds (one pair at each end of the Library; a garbage can near any groups offering food). While our festivities shouldn't generate much refuse, we'll spot check every hour to see if the bags need to be replaced.

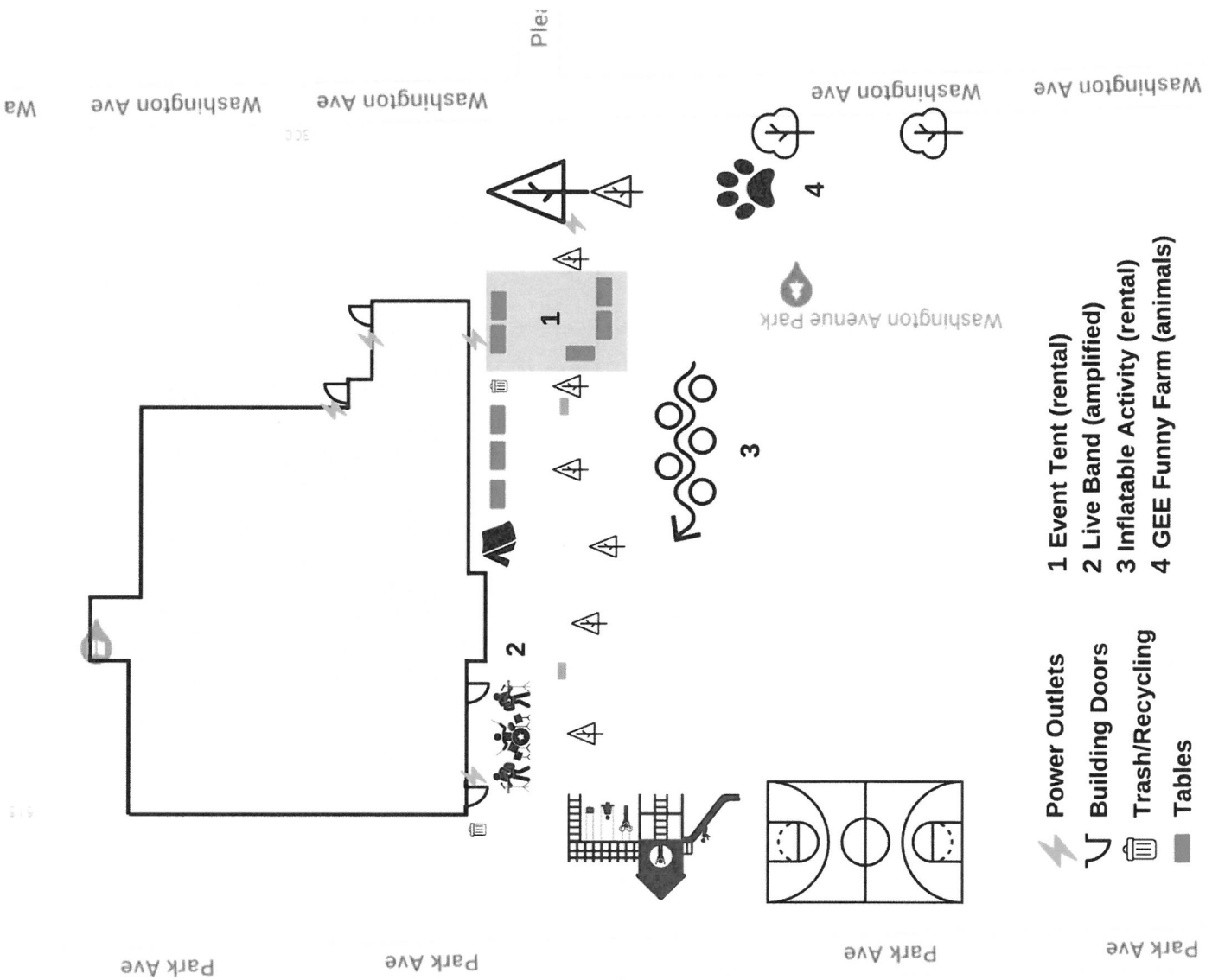
Parking Plan:

The Library does not intend to have any special attendee parking; the Library's parking lot will be on a first come, first served basis. Otherwise, residents attending the event will need to find street parking. Groups participating in the event (GEE Funny Farm, live music) will be encouraged to park on the street near their event station.

Food Offering:

The Friends of the Library group will be offering individually wrapped ice cream, otherwise we will not otherwise be offering any food or beverages. We've contacted the Waukesha County Health Department and confirmed that we do not need any special permits.

Off 2022 Event Layout





Agenda Cover Report

Date: 4/27/22	Committee/Board: Health and Recreation Committee
Submitted by: Ron Bittner	Department: Public works
Date of Committee Action: 5/4/22	Date of Village Board Action: 5/18/22

Subject:

Lease agreement with the Tribe Baseball Club.

Executive Summary:

The attached draft lease agreement was prepared for the upstairs portion of the Miniwaukan Braves building. The Tribe Baseball organization has proposed using the space for club's equipment storage. Public Works is recommending a \$75.00 per month fee based on a single annual payment due May 1st of each year.

Fiscal Impact:

\$900.00 annual income from the lease.

Executive Recommendation/Action:

We are requesting a recommendation of approval to the village board pending final approval by the village attorney.

☐ Attachments Included

**LEASE AGREEMENT FOR THE USE OF THE
BUILDING LOCATED AT MINIWAUKAN PARK**

This Lease Agreement is made and entered into this _____ day of _____, 2022, by and between the VILLAGE OF MUKWONAGO, a Wisconsin municipal corporation (hereinafter referred to as the "Village") with its principal office located at 440 River Crest Court, Mukwonago, Wisconsin, and MUKWONAGO TRIBE BASEBALL CLUB, INC., a Wisconsin non-profit corporation, with its principal address located at 1222 Bear Pass, No. 6, Mukwonago, Wisconsin, 53149 (hereinafter referred to as the "Tenant").

WHEREAS, the Village owns and operates Miniwaukan Park in the Village of Mukwonago, including the building located within that Park; and

WHEREAS, the Tenant is desirous of utilizing the upstairs portion of the structure at Miniwaukan Park for its youth baseball activities; and

WHEREAS, the parties are desirous of entering into a lease arrangement to provide for the Tenant's use of the upstairs portion of the building at Miniwaukan Park.

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

1. The Village does hereby agree to lease to the Tenant the upstairs portion of the building at Miniwaukan Park in the Village of Mukwonago.
2. The rights of usage hereunder shall commence upon the execution of this Agreement.
3. The term of the Agreement shall be a period of one (1) year and shall automatically renew for a like period thereafter unless terminated, in writing, by either party not less than sixty (60) days prior to the expiration of the lease term.
4. The parties acknowledge that lease may otherwise be terminated immediately in the event of a breach of the terms of this Agreement.
5. Tenant agrees to pay the Village a monthly rental fee of Seventy-Five dollars (\$75). In addition, the Tenant shall be responsible for replacement of any lightbulbs that need to be replaced during the course of the tenancy. Tenant shall also be responsible for repairing any items damaged by Tenant in the leased space. The parties agree that the Village will inspect the premises monthly, and any repair items brought to the attention of the tenant will be addressed by the tenant, at tenant's expense, promptly. Violation of this section by the Tenant constitutes a breach of the agreement.
6. The Tennent agrees to pay the yearly lease in one payment prior to May 1st of each year.

7. The Tenant agrees to maintain the keyed access lock on the south door for the upstairs portion of the building at their expense, and the village shall rekey and maintain access from the north door to the upstairs portion of the building.

8. The Tenant acknowledges that this Lease is exclusive to the upstairs portion of the building, and the Village shall retain the right to lease the lower level of the building for concession sales.

9. Tenant acknowledges that this Agreement is solely for the use of the upstairs portion of the building at Miniwaukan Park and that a separate agreements and permission are necessary for the use of the playing fields.

10. The Tenant acknowledges that the leased space is a public venue and therefore, no activities to be engaged in the leased property may discriminate on the basis of race, sex, creed, age, national origin or any other prohibited basis of discrimination under federal law.

11. The Tenant is permitted to store records and/or equipment in the leased space; however, the Tenant acknowledges that it is solely responsible for insuring whatever may be stored in the leased space and expressly agrees not to store any hazardous or flammable materials.

12. The Tenant acknowledges that it is solely responsible for insuring the contents of any containers or materials which it may store in the premises.

13. The Tenant may not assign this Agreement or Sub-Lease the space without express written consent of the Village.

14. Pursuant to Wis. Stat. § 704.02, the provisions of this Agreement are severable. If any provision of this Agreement is rendered void or unenforceable by reason of any statute, rule, regulation, or judicial order, the invalidity or unenforceability of that provision does not affect other provisions of this Agreement that can be given effect without the invalid provision.

15. The Tenant acknowledges that the leased space may only be used for activities which are permitted to engage in according to law and further, agrees that utilization of the space will be consistent with federal or state statutes, Waukesha County or Village of Mukwonago Ordinances and the regulations of any other governmental entity with jurisdiction.

16. Tenant agrees not to store any hazardous or flammable materials in the building.

17. Tenant agrees not to sell alcohol unless it obtains a license permitting such sales.

18. Tenant agrees to indemnify and hold harmless the Village as and against any claims, actions, demands, causes of action, including, but not limited to actual attorney fees, however incurred or by whomever brought, arising from the Tenant's use of the leased space, as well as the Tenant's performance of the terms of this Agreement, including, but not limited to, property damage, injury or death arising from the operation of this Agreement and the activities conducted by the Tenant. Nothing contained in this Agreement is intended as a waiver of the Village to rely upon the immunities or limitations to liability as may be contained within Wisconsin Statutes §893.80 or other applicable law.

19. The Tenant shall provide evidence of liability insurance with limits of not less than \$1,000,000.00 per occurrence or \$2,000,000.00. Said policy shall name the Village of Mukwonago as an Additional Insured, on a primary and non-contributory basis, and must require notification to the Village of the cancellation or material amendment of the policy not less than thirty days prior to such change. In the event such termination is as a result of non-payment of premium, the notice may be made not less than 10 days prior to such cancellation. Evidence of the coverage must be provided in a form acceptable to the Village.

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

21. This Agreement contains the complete understanding of the parties with respect to the subject matter set forth herein and may only be amended in a written instrument executed by authorized representatives of both parties. The parties acknowledge that there are no other agreements, letters or contracts that, in any way, shall modify the terms of this Agreement.

22. The individuals executing the Agreement below represent and warrant that they have been duly authorized by the governing bodies of their respective organizations to execute the Agreement on their behalf.

Dated as of the date first above written.

VILLAGE:
Village of Mukwonago

TENANT:
Mukwonago Tribe Baseball Club, Inc.

By: _____
Fred Winchowky, President

By: _____

By: _____
Diana Dykstra, Village Clerk

By: _____



Agenda Item Cover Report

Date: 4/25/2022	Committee/Board: Committee of the Whole
Submitted by: Wayne Castle	Department: Wastewater
Date of Committee Action: 5/04/2022	Date of Village Board Action: 5/18/2022

Subject: Atkinson Street Lift Station Redesign

Executive Summary:

The Atkinson Street sewage lift station is the largest lift station in the Village. It serves the majority of the north side of the Village. A design for an upgrade was done in 2022. The design involved optimal changes necessary for an expanded capacity and component upgrades needed for the facilities at the approximate 40-year-old lift station. This design included a second wet well to allow for expanded capacity beyond this immediate project. The bid opening for the project took place on February 9, 2022. There was only one bidder. The bidder was Mid-City Corporation with a bid amount of \$1,748,000. This bidder has typically not performed this type of work based on prior R/M lift station experience. The construction cost estimate was \$960,000.

R/M has determined a way to change the project to reduce costs to meet projected demands and to minimize underground construction work. This revised design is currently estimated to be closer to our original cost estimate amount. We have coordinated with Mid-City Corporation and reviewed specific costs in their bid. The redesign concept will not have a second wet well. However, the design peak flow rate of 2,045 gallons per minute (gpm) will be the same in this design. The existing peak flow rate the station can pump is approximately 1,100 gpm with the existing force main.

Future upgrades will be needed to this lift station. These include a new standby generator (in 12-16 years) and a new force main (in 12-18 years).

The scope of the project is to provide a modification of the design for this lift station upgrade. Bidding would take place in November of this year to take advantage of the optimal time of year for bidding for the lowest prices. Construction would take place starting in the spring of 2023.

The Task Order also includes extra SCADA integration needed for this project that was originally in Task Order 2020-09 which included the original design, bidding and construction support for the project.

Fiscal Impact: \$20,670

Executive Recommendation/Action: Approval

☐ **Attachments Included** Task Order 2022-06

TASK ORDER

This is Task Order No. 2022-06,
consisting of 3 pages
Village of Mukwonago
Atkinson Street Lift Station Redesign

Task Order

In accordance with the Agreement Amendment between Village of Mukwonago (Owner) and Ruekert-Mielke, Inc. (Engineer) dated February 20, 2019, Owner and Engineer agree as follows:

1. Specific Project Data

- A. Title: Atkinson Street Lift Station Redesign.
- B. Description: The Atkinson Street sewage lift station is the largest lift station in the Village. It serves the majority of the north side of the Village. A design for an upgrade was done in 2022. The design involved optimal changes necessary for an expanded capacity and component upgrades needed for the facilities at the approximate 40-year-old lift station. This design included a second wet well to allow for expanded capacity beyond this immediate project. The bid opening for the project took place on February 9, 2022. There was only one bidder. The bidder was Mid-City Corporation with a bid amount of \$1,748,000. This bidder has typically not performed this type of work based on prior R/M lift station experience. The construction cost estimate was \$960,000.

R/M has determined a way to change the project to reduce costs to meet projected demands and to minimize underground construction work. This revised design is currently estimated to be closer to our original cost estimate amount. We have coordinated with Mid-City Corporation and reviewed specific costs in their bid. The redesign concept will not have a second wet well. However, the original design peak flow rate of 1,650 gallons per minute (gpm) will be the same in this design. The existing peak flow rate the station can pump is approximately 1,100 gpm with the existing force main.

Future upgrades will be needed to this lift station. These include a new standby generator (in 12-16 years), a new generator building (in 12-16 years) and a new force main (in 15-25 years).

The scope of the project is to provide a modification of the design for this lift station upgrade. Bidding would take place in November of this year to take advantage of the optimal time of year for bidding for the lowest prices. Construction would take place starting in the spring of 2023.

2. Services of Engineer

- a. Redesign the lift station to have three submersible pumps in the existing wet well. Redesign force main piping from wet well to valve building.
- b. Perform hydraulic calculations.
- c. Revise electrical schedules and SCADA specifications to accommodate a single wet well.
- d. Prepare revised drawings and specifications.
- e. Submit the revised design to the WDNR for approval. Answer any WDNR questions to receive their approval.
- f. Conduct a preliminary assessment of available grants and/or low interest loans for the project. Write a letter summarizing the feasibility of potential grants or low interest loans. Any grant or low interest loan application for this project would be done under a separate Task Order.
- g. Coordinate with a contractor for preparation of a detailed cost estimate.

TASK ORDER

- h. Administer the public bidding process through the on-line Quest platform. Answer bidder questions and issue addenda if required.
- i. Attend bid opening.
- j. Review bids and write the Letter of Recommendation and Notice of Award.
- k. Conduct contract execution coordination.
- l. Provide extra SCADA integration needed for this project that was originally in Task Order 2020-09 which included the original design, bidding and construction support for the project. Extra integration effort is required because the design of the SCADA is more complicated than in the original scope. An extra Human Machine Interface (HMI) will be included in the valve building. Communication between this HMI and the HMI and the control in the existing generator building will take extra coordination.

3. Owner's Responsibilities

Review redesign and offer comments.

4. Times for Rendering Services

<u>Phase</u>	<u>Completion Date</u>
Complete Design and Bidding	June 30, 2022

5. Payments to Engineer

A. Owner shall pay Engineer for services rendered as follows:

<u>Category of Services</u>	<u>Compensation Method</u>	<u>Lump Sum, or Estimate of Compensation for Services</u>
Lift Station Redesign	Lump Sum	\$20,670

B. The terms of payment are set forth in the Standard Terms and Conditions.

6. Consultants

None.

7. Other Modifications to Standard Terms and Conditions

None.

8. Attachments

None.

9. Documents Incorporated by Reference

Ruekert & Mielke, Inc. / Village of Mukwonago Master Agreement

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

Signature: _____

Name: _____

Title: _____

Date: _____

ENGINEER:

Ruekert & Mielke, Inc.

Signature:  _____

Name: Steven C. Wurster, P.E.

Title: Senior Vice President/COO

Date: April 19, 2022

Digitally signed by Steven C.
Wurster
Date: 2022.04.19 14:12:34
-05'00'

DESIGNATED REPRESENTATIVE FOR TASK ORDER

Name: _____

Title: _____

Address: _____

Email: _____

Phone: _____

Fax: _____

Name: David W. Arnott, P.E.

Title: Team Leader/Senior Project Manager

Address: W233 N2080 Ridgeview Parkway
Waukesha, WI 53188-1020

Email: darnott@ruekert-mielke.com

Phone: 262-953-3080

Fax: 262-542-5631

PLAN COMMISSION RESOLUTION 2022-03

**PLAN COMMISSION RESOLUTION APPROVING SITE PLAN AND
ARCHITECTURAL REVIEW FOR A MULTI-TENANT BUILDING
LOCATED AT 115 HILL COURT (PARCEL NUMBER A493600002)**

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 a multi-tenant industrial/warehouse building, which application was filed in the office of the Village Clerk, Village of Mukwonago, Wisconsin; and

WHEREAS, the application has been submitted by Hill Court Partners Reload LLC; and

WHEREAS, the Village Plan Commission reviewed the proposed project consistent with the requirements in the zoning code at their meeting on May 10, 2022; and

NOW, THEREFORE, BE IT RESOLVED by the Plan Commission of the Village of Mukwonago, Wisconsin hereby approves the site plan and architectural review for multi-tenant industrial/warehouse building 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:

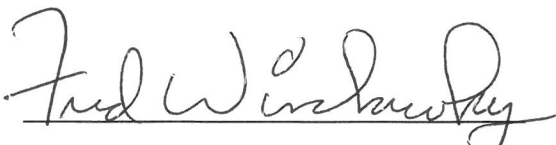
1. The site plan should be revised to show a sidewalk along the parking lot in front of the building..
2. Prior to any land disturbing activity, the application must submit a detailed stormwater plan to the Village Engineer and obtain approval of the same.
3. Prior to any land disturbing activity, the applicant must submit a complete and final set of plans to the Village Planner. All Village department heads must verify in writing whether they have approved the final plans within their purview. Any outstanding matters must be resolved to staff's satisfaction. In this regard, see the staff comments in the staff report.
4. Prior to any land-disturbing activity, a pre-construction meeting must be held with the applicant's representatives and primary contractors, and Village department heads and representatives.
5. Prior to any land-disturbing activity, the applicant must reimburse the Village for any outstanding charges and establish an escrow account with the Village as may be required.
6. The applicant must obtain all required building permits within nine months of this date, and start construction within six months of the date of building permit issuance and continue in good faith to completion.
7. All work related to this project must comply with all project plans approved by the Village.
8. Prior to temporary occupancy issuance, and if needed prior to final occupancy permit, the following shall occur:

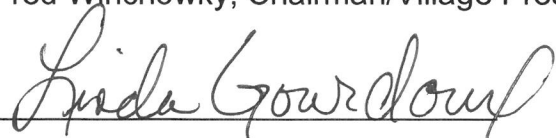
- a. Completion of all site grading in accordance with submitted and approved plans.
 - b. Completion of the building in accordance with approved plans and all applicable codes.
 - c. Completion of paving of driveways and parking lots, including parking space pavement markings and all other pavement markings including handicapped parking signs, and installation of on-site traffic control signs.
 - d. Completion of all utility connections.
9. Prior to final occupancy permit, which shall be issued no later than 120 days after any temporary occupancy permit, the following shall occur:
- a. Completion of all items required in Condition No. 9 above.
 - b. Installation of dumpster enclosure, site lighting and site landscaping, as shown on approved plans.
 - c. The Zoning Administrator must verify installation of the landscaping as set forth in the approved landscaping plan.
10. All on-site signs (freestanding and wall signs) shall be approved by separate review and permit. Any directional and traffic control signage shall comply with the sign regulations as set forth in the municipal code.
11. If the approved plans need to be revised to address any of the conditions of approval or to conform to Building and Fire Safety Codes, the Zoning Administrator and the Supervisor of Inspections are authorized to approve minor modifications so long as the overall project elements remain unchanged. If they determine that the revision is substantial, the plans must be submitted to the Plan Commission for review and approval.
12. In the event a potential tenant proposes a use that is classified as a conditional use, the property owner and tenant shall submit all appropriate application materials which shall be reviewed using the procedures in effect at the time of application.

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 10th day of May 2022.

VILLAGE OF MUKWONAGO PLAN COMMISSION

By: 
Fred Winchowky, Chairman/Village President

Attest: 
Linda Gourdoux, Deputy Clerk-Treasurer

PLAN COMMISSION RESOLUTION 2022-04

**RESOLUTION APPROVING AN AMENDMENT OF THE SITE PLAN
FOR HAHN HARDWARE STORE LOCATED AT 1080 N
ROCHESTER STREET (PARCEL NUMBER MUKV1963999005)**

WHEREAS, pursuant to Section 100-601, and 100-153 of the Zoning Code, Hahn Ace Hardware (Adam Hahn) has submitted an application to the Village to amend the site plan for the subject property at 1080 N Rochester Street by adding a fenced enclosure in the area depicted in Exhibit A; and

WHEREAS, the Village Plan Commission reviewed the proposed project consistent with the requirements in the zoning code at their meeting on May 10, 2022; and

NOW, THEREFORE, BE IT RESOLVED by the Plan Commission of the Village of Mukwonago, Wisconsin hereby approves the site plan amendment for the fenced area based upon the 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. The fence shall consist of a 6-foot fence to enclose the back of the existing building using a black vinyl coated, steel chain link fence with a black privacy screen.
2. Gates at the north and south ends must have a knock box if so requested by the police department and/or fire department.
3. All work related to this project must comply with all project plans approved by the Village.
4. If the approved plans need to be revised to address any of the conditions of approval or to conform to Building and Fire Safety Codes, the Zoning Administrator and the Supervisor of Inspections are authorized to approve minor modifications so long as the overall project elements remain unchanged. If they determine that the revision is substantial, the plans must be submitted to the Plan Commission for review and approval.
5. All other aspects of any prior approvals remain unchanged.

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 10th day of May 2022.

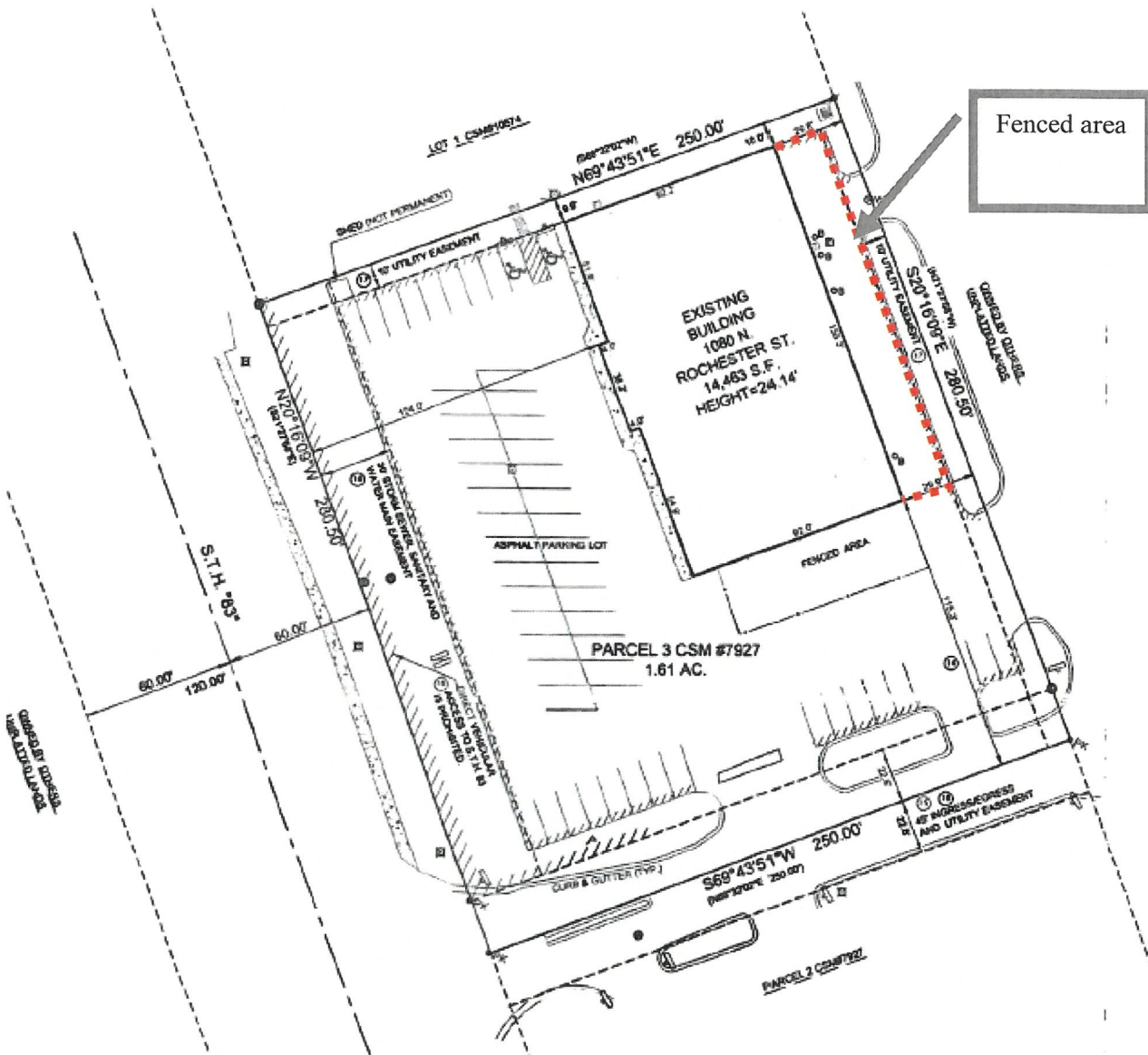
VILLAGE OF MUKWONAGO PLAN COMMISSION

By: Fred Winchowky
Fred Winchowky, Chairman/Village President

Attest: Linda Gourdoux
Linda Gourdoux, Deputy Village Clerk

Exhibit A.

Hahn Ace Hardware - Site Plan Amendment for Fenced Area



There will be two gate openings, one 28' double-drive at the north entrance along the private road and a 15' double-drive along the south end of the enclosure.

PLAN COMMISSION RESOLUTION 2022-05

**RESOLUTION APPROVING AN AMENDMENT OF THE SITE PLAN
FOR YOUR CAR WASH LOCATED AT 611 S ROCHESTER
STREET (PARCEL NUMBER MUKV1976185)**

WHEREAS, pursuant to Section 100-601, and 100-153 of the Zoning Code, Your Car Wash (James Rozeski and Aaron Dekarske) has submitted an application to the Village to amend the site plan for the subject property at 611 S Rochester Street; and

WHEREAS, the Village Plan Commission reviewed the proposed project consistent with the requirements in the zoning code at their meeting on May 10, 2022; and

NOW, THEREFORE, BE IT RESOLVED by the Plan Commission of the Village of Mukwonago, Wisconsin hereby approves the site plan amendment for the improvements described in the petitioner's application.

NOW, THEREFORE, BE IT FURTHER RESOLVED this approval is subject to the following conditions:

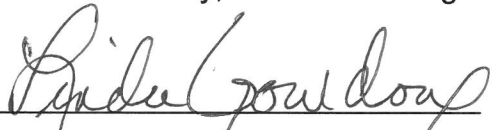
1. The new vacuum located on the east side of the building may not be replaced as proposed, until such time as owner(s) obtain permissive use from Wisconsin Department of Transportation authorizing use in the right-of-way at this location.
2. The Village retains the unilateral right to impose hours of operation on the touchless lanes with the dryers so as to mitigate noise impacts on surrounding properties.
3. The business shall comply with any noise restrictions as may be adopted by the Village.
4. All work related to this project must comply with all project plans approved by the Village.
5. If the approved plans need to be revised to address any of the conditions of approval or to conform to Building and Fire Safety Codes, the Zoning Administrator and the Supervisor of Inspections are authorized to approve minor modifications so long as the overall project elements remain unchanged. If they determine that the revision is substantial, the plans must be submitted to the Plan Commission for review and approval.
6. All other aspects of any prior approvals remain unchanged.
7. The property owner must submit a completed application for any new signage and obtain approval of the same.
8. The property owner must obtain all necessary permits from the Village's building inspector.
9. The property owner must adjust the existing light fixtures on the poles so the lenses are in a horizontal position.

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 10th day of May 2022.

VILLAGE OF MUKWONAGO PLAN COMMISSION

By: 
Fred Winchowky, Chairman/Village President

Attest: 
Linda Gourdoux, Deputy Village Clerk

PLAN COMMISSION RESOLUTION 2022-06

**RESOLUTION ALLOWING THE ESTABLISHMENT OF A SPECIALTY SCHOOL
LOCATED AT 105 FOX STREET (PARCEL NUMBER MUKV1976109001) IN THE
VILLAGE CENTER RETAIL OVERLAY DISTRICT**

WHEREAS, pursuant to Section 100-601, and 100-153 of the Zoning Code, Otto's Fine Art Academy (Melissa Hilmer, owner) has submitted an application to the Village for the establishment of a specialty school located at 105 Fox Street on the ground floor; and

WHEREAS, the Village Plan Commission reviewed the petitioner's request consistent with the requirements in the zoning code at their meeting on May 10, 2022 and determined the use can be located on the ground floor because students will be arriving and leaving on a regular basis to provide constant store front activity consistent with the requirements for overlay district; and

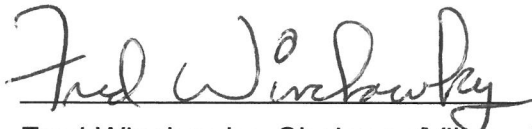
NOW, THEREFORE, BE IT RESOLVED by the Plan Commission of the Village of Mukwonago, Wisconsin hereby approves of the establishment of an art school at above-mentioned property subject to the following conditions:

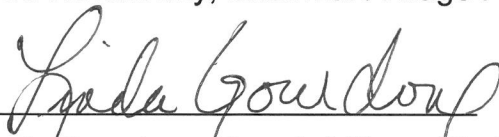
1. The business must comply with all other requirements in the municipal code and obtain all other approvals that may be required.
2. This approval remains valid so long at the school operates at the above-mentioned property.

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 10th day of May 2022.

VILLAGE OF MUKWONAGO PLAN COMMISSION

By: 
Fred Winchowky, Chairman/Village President

Attest: 
Linda Gourdoux, Deputy Village Clerk

Accounts Payable Cover Sheet

Report:	Period or corresponding report date		
Village Accounts Payable	5/12/2022	\$	260,698.99

Total for Approval: \$ 260,698.99

The preceding list of bills payable was approved for payment

Date: _____

Approved by: _____

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DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
EXP CHECK RUN DATES 05/19/2022 - 05/19/2022
UNJOURNALIZED OPEN AND PAID
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: 10-33 VEHICLE SERVICES, LLC						
2316	NEW PATROL SQUAD SETUP (1 OF 3)	430-5700-571100	5,227.51	5,227.51	POLICE	05/19/2022
2321	STRIP OLD SQUAD (1 OF 4)	430-5700-571100	286.50	286.50	POLICE	05/19/2022
2320	PD NEW SQUAD SET-UP (2 OF 3)	430-5700-571100	5,298.51	5,298.51	POLICE	05/19/2022
TOTAL VENDOR 10-33 VEHICLE SERVICES, LLC				10,812.52		
VENDOR NAME: AIRGAS USA LLC						
9125589870	AIRGAS SMALL LEASE	150-5231-531100	86.63	86.63	FIRE	05/19/2022
TOTAL VENDOR AIRGAS USA LLC				86.63		
VENDOR NAME: ALSCO						
IMIL1800030	PD MAY 5 MAT CLEANING SERVICE	100-5211-539400	54.18	54.18	POLICE	05/19/2022
TOTAL VENDOR ALSCO				54.18		
VENDOR NAME: AMAZON CAPITOL SERVICES						
11C4LGQYJPW6	PET WASTE STATIONS	100-5521-531100	480.30	480.30	DPW	05/19/2022
1JY7XHWDC1NC	PLUMBING PARTS	100-5521-531100	955.36	955.36	DPW	05/19/2022
1CYY46TWP7MD	CALCULATOR INK RIBBON	100-5142-531100	1.38	10.99	ALLOCATE	05/19/2022
		100-5145-531100	4.11			
		100-5141-531100	1.38			
		100-5632-531100	1.38			
		100-5241-531100	2.74			
1WX9YCXPFCHL	LABOR LAW POSTERS FOR FACILITY	100-5300-539900	24.99	74.97	FINANCE	05/19/2022
		100-5211-539900	24.99			
		610-6920-692100	12.49			
		620-8400-851000	12.50			
TOTAL VENDOR AMAZON CAPITOL SERVICES				1,521.62		
VENDOR NAME: AMERICAN WATER WORKS ASSOC						
7002013574	WATER AWWA MEMBERSHIP DUES	610-6920-692300	406.00	406.00	UTILITIES	05/19/2022
TOTAL VENDOR AMERICAN WATER WORKS ASSOC				406.00		
VENDOR NAME: ASSOCIATED APPRAISAL CONSULTANT INC						
162143	MAY 2022 ASSESMT SVS	100-5153-521900	1,464.24	1,464.24	CLERK	05/19/2022
TOTAL VENDOR ASSOCIATED APPRAISAL CONSULTANT INC				1,464.24		
VENDOR NAME: BASSETT MECHANICAL						
652209P	WWTF STEPSCREEN RM MAKEUP AIR UNIT REPAIR	620-8010-834000	1,334.00	1,334.00	UTILITIES	05/19/2022
652210P	WWTF RAS RM RETURN AIR UNIT REPAIRS	620-8010-834000	445.00	445.00	UTILITIES	05/19/2022
659486C	WWTF HVAC MAINT.	620-8400-852000	739.17	739.17	UTILITIES	05/19/2022
TOTAL VENDOR BASSETT MECHANICAL				2,518.17		
VENDOR NAME: BATTERIES PLUS						
P51060006	T8 BULB RECYCLING	100-5160-531100	102.60	102.60	DPW	05/19/2022
TOTAL VENDOR BATTERIES PLUS				102.60		
VENDOR NAME: BEAR GRAPHICS						
0893756	ABSENTEE ENVELOPES EL-122NF	100-5144-531200	378.50	378.50	CLERK	05/19/2022

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DB: Mukwonago

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BANK CODE: GEN - CHECK TYPE: PAPER CHECK

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: BEAR GRAPHICS 0893758	ABSENTEE OUTER ENVELOPES	100-5144-531200	378.49	378.49	CLERK	05/19/2022
TOTAL VENDOR BEAR GRAPHICS				756.99		
VENDOR NAME: BLOOM COMPANIES LLC 12636	HWY 83	250-5335-521900	16,899.60	16,899.60	FINANCE	05/19/2022
TOTAL VENDOR BLOOM COMPANIES LLC				16,899.60		
VENDOR NAME: BOUND TREE MEDICAL LLC 84507788	EMS SUPPLIES	150-5231-531100	38.60	38.60	FIRE	05/19/2022
TOTAL VENDOR BOUND TREE MEDICAL LLC				38.60		
VENDOR NAME: BS&A 141131	ANNUAL SOFTWARE MAINTENANCE RENEWAL	100-5141-521900	255.98	9,362.00	ALLOCATE	05/19/2022
		100-5142-521900	982.95			
		100-5241-521900	1,620.72			
		100-5632-521900	1,620.71			
		100-5211-521900	298.03			
		100-5300-521900	298.03			
		150-5221-521900	298.03			
		440-5511-521900	298.03			
		610-6920-692300	1,716.78			
		620-8400-852000	1,716.77			
		100-5145-521900	255.97			
TOTAL VENDOR BS&A				9,362.00		
VENDOR NAME: BUELOW, VETTER, BUIKEMA, OLSON APRIL ACTIVITY 2022	GENERAL VILLAGE MATTERS	100-5211-521900	493.00	493.00	FINANCE	05/19/2022
TOTAL VENDOR BUELOW, VETTER, BUIKEMA, OLSON				493.00		
VENDOR NAME: BUREAU OF CORRECTIONAL ENTERPR 306-188961 - DPW	VH AND PARK SUPPLIES	100-5160-531100	149.93	500.97	DPW	05/19/2022
		100-5521-531100	351.04			
306-188961 - FIRE	STATION SUPPLIES	150-5221-531100	77.98	77.98	FIRE	05/19/2022
TOTAL VENDOR BUREAU OF CORRECTIONAL ENTERPR				578.95		
VENDOR NAME: C & M AUTO PARTS INC 6079-351570	DIELECTRIC GREASE	100-5323-531100	17.38	17.38	DPW	05/19/2022
TOTAL VENDOR C & M AUTO PARTS INC				17.38		
VENDOR NAME: CENTURY SPRINGS BOTTLING 5139280	WWTF LAB SUPPLIES	620-8010-826000	66.45	66.45	UTILITIES	05/19/2022
5139283	DRINKING WATER	100-5160-531100	13.48	26.95	DPW	05/19/2022
		100-5323-531100	13.47			
TOTAL VENDOR CENTURY SPRINGS BOTTLING				93.40		

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: CENTURYLINK						
2022 APRIL	PHONE SERVICE 2022	100-5142-522500	76.04	659.60	MULTIPLE	05/19/2022
		100-5211-522500	54.71			
		100-5323-522500	101.99			
		100-5512-522500	114.92			
		440-5511-522500	179.95			
		610-6920-692100	33.05			
		620-8400-851000	98.94			
TOTAL VENDOR CENTURYLINK				659.60		
VENDOR NAME: CINTAS						
4118677663	STAFF UNIFORMS	100-5323-531100	119.34	119.34	DPW	05/19/2022
4118677621	WATER/WWTF UNIFORM SERVICE	610-6920-693000	81.75	163.51	UTILITIES	05/19/2022
		620-8010-827000	81.76			
4117988682	STAFF UNIFORMS	100-5323-531100	110.64	110.64	DPW	05/19/2022
4117988692	WATER UNIFORM SERVICE	610-6920-693000	56.25	112.51	UTILITIES	05/19/2022
		620-8010-827000	56.26			
TOTAL VENDOR CINTAS				506.00		
VENDOR NAME: CIT						
39948691	WWTF COPIER COSTS	620-8400-851000	88.64	88.64	UTILITIES	05/19/2022
TOTAL VENDOR CIT				88.64		
VENDOR NAME: CIVITEK CONSULTING						
61-11.01	MISC PLANNER SERVICES - APRIL	100-5632-521900	5,145.00	5,145.00	PLANNER	05/19/2022
61-11.02	HEIN PROPERTY	100-0000-211400	313.60	313.60	PLANNER	05/19/2022
61-11.03	RIVERVIEW ADDITION	100-0000-211400	362.60	362.60	PLANNER	05/19/2022
61-11.05	YOUR AUTO WASH	100-0000-211400	58.80	58.80	PLANNER	05/19/2022
61-11.06	HONEYWELL	100-5632-521900	107.80	107.80	PLANNER	05/19/2022
61-11.07	BEE WELL CAFE	100-0000-211400	98.00	98.00	PLANNER	05/19/2022
61-11.08	OTTO'S FINE ART	100-0000-211400	19.60	19.60	PLANNER	05/19/2022
61-11.09	HILL COURT RELOAD	100-0000-211400	117.60	117.60	PLANNER	05/19/2022
61-11.11	CAMPBELL CONSTRUCTION	100-0000-211400	9.80	9.80	PLANNER	05/19/2022
61-11.12	WALMART	100-5632-521900	58.80	58.80	PLANNER	05/19/2022
61-11.04	GOODWILL REVIEW	100-0000-211425	117.60	117.60	FINANCE	05/19/2022
61-11.10	CHAPMAN FARMS SIGNAGE	100-0000-211425	352.80	352.80	FINANCE	05/19/2022
TOTAL VENDOR CIVITEK CONSULTING				6,762.00		
VENDOR NAME: CJ & ASSOCIATES, INC						
C22012	PD NEW FLOORING DEPOSIT	430-5700-571100	6,097.50	6,097.50	POLICE	05/19/2022
F22012	PD OFFICER WORKSTATION FURNITURE DEPOSIT	430-5700-571100	1,678.12	1,678.12	POLICE	05/19/2022
TOTAL VENDOR CJ & ASSOCIATES, INC				7,775.62		
VENDOR NAME: CONLEY MEDIA, LLC						
6362410422 CLERK	PRINTING LEGAL NOTICES	100-5153-531200	27.48	88.11	CLERK	05/19/2022
		100-0000-211400	60.63			

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: CONLEY MEDIA, LLC						
6362410422	PLANNING PUBLIC NOTICE COFFEE HOUSE	100-5632-531200	21.31	21.31	PLANNER	05/19/2022
6362410422	DPW CRACK SEALING AND WEED MOTICES	480-5700-584000	83.28	95.21	DPW	05/19/2022
		100-5613-531100	11.93			
TOTAL VENDOR CONLEY MEDIA, LLC				204.63		
VENDOR NAME: CORE & MAIN LP						
Q019387	WATER NEW METERS	610-0000-134600	8,875.00	8,875.00	UTILITIES	05/19/2022
Q019389	WATER NEW METERS	610-0000-134600	8,875.00	8,875.00	UTILITIES	05/19/2022
Q019393	WATER NEW METERS	610-0000-134600	2,250.00	2,250.00	UTILITIES	05/19/2022
Q695896	WWTF DIGESTER BYPASS VALVE PARTS	620-8010-833000	1,393.00	1,393.00	UTILITIES	05/19/2022
TOTAL VENDOR CORE & MAIN LP				21,393.00		
VENDOR NAME: CRG LLC						
347	RADIO LICENSE FOR RADIO UPGRADE PROJECT	430-5700-571100	150.00	150.00	POLICE	05/19/2022
TOTAL VENDOR CRG LLC				150.00		
VENDOR NAME: CUMMINS SALES AND SERVICE						
F6-30827	WATER WELL 5 GENERATOR REPAIR	610-6200-662500	65.96	65.96	UTILITIES	05/19/2022
E4-13480	WATER WELL 5 GENERATOR REPAIR	610-6200-662500	212.53	212.53	UTILITIES	05/19/2022
TOTAL VENDOR CUMMINS SALES AND SERVICE				278.49		
VENDOR NAME: DIGGERS HOTLINE INC						
220438301	WATER/WWTF LOCATES	610-6920-693000	93.53	187.06	UTILITIES	05/19/2022
		620-8010-827000	93.53			
TOTAL VENDOR DIGGERS HOTLINE INC				187.06		
VENDOR NAME: EMERGENCY MEDICAL PRODUCTS						
2338273	EMS SUPPLIES	150-5231-531100	410.47	410.47	FIRE	05/19/2022
2336498	EMS SUPPLIES	150-5231-531100	337.08	337.08	FIRE	05/19/2022
TOTAL VENDOR EMERGENCY MEDICAL PRODUCTS				747.55		
VENDOR NAME: EMPATHIA, INC.						
43130	QUARTERLY EAP BENEFIT COST	100-5141-515900	3.75	438.75	FINANCE	05/19/2022
		100-5241-515900	7.50			
		100-5142-515900	7.50			
		100-5120-511000	7.50			
		100-5632-515900	3.75			
		150-5221-515900	183.75			
		440-5511-515900	71.25			
		100-5211-515900	86.25			
		100-5300-515900	26.25			
		610-6920-515900	13.12			
		620-8400-515900	13.13			
		100-5145-515900	15.00			
TOTAL VENDOR EMPATHIA, INC.				438.75		

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: ENERGENECS, INC.					
0043924-IN	WWTF AERATION BASINS REHAB PROJECT EQUIP	620-0000-000105 71,188.00	71,188.00	UTILITIES	05/19/2022
TOTAL VENDOR ENERGENECS, INC.			71,188.00		
VENDOR NAME: ENVIRONMENT CONTROL					
22405-613	VH CLEANING	100-5160-521900 698.00	698.00	DPW	05/19/2022
TOTAL VENDOR ENVIRONMENT CONTROL			698.00		
VENDOR NAME: EXCEL BUILDING SERVICES LLC					
3838	PD MONTHLY BUILDING CLEANING	100-5211-539400 975.00	975.00	POLICE	05/19/2022
TOTAL VENDOR EXCEL BUILDING SERVICES LLC			975.00		
VENDOR NAME: FOREMOST PROMOTIONS					
2004916	FOREMOST PROMOTIONS FIRE PREVENTION MATE	150-5221-531300 1,165.24	1,165.24	FIRE	05/19/2022
TOTAL VENDOR FOREMOST PROMOTIONS			1,165.24		
VENDOR NAME: GALLS LLC					
021029673	NEW UNIFORM ISSUE BECKER	100-5211-534700 44.95	44.95	POLICE	05/19/2022
TOTAL VENDOR GALLS LLC			44.95		
VENDOR NAME: GREENWALD FAMILY LTD PARTNERSHIP					
PARCEL 4 & 5 2022	PROPERTY APPRAISAL FOR EASEMENT	250-5140-521900 5,515.40	5,515.40	FINANCE	05/19/2022
TOTAL VENDOR GREENWALD FAMILY LTD PARTNERSHIP			5,515.40		
VENDOR NAME: HAAS BADGE & EMBLEMS					
5421	DISPATCHER BADGE AND SHOULDER PATCHES	100-5211-534700 265.00	265.00	POLICE	05/19/2022
TOTAL VENDOR HAAS BADGE & EMBLEMS			265.00		
VENDOR NAME: HAHN ACE HARDWARE					
2022 APRIL UTILITIES	WATER/WWTF GENERATOR, BUILDING AND EQUIP	610-6453-664100 89.93	766.79	UTILITIES	05/19/2022
		610-6200-662500 39.55			
		620-8010-833000 141.75			
		620-8010-834000 37.50			
		620-8010-827000 458.06			
APRIL 2022 FIRE	ACE HARDWARE INVOICE	150-5231-531100 30.58	64.10	FIRE	05/19/2022
		150-5222-531100 33.52			
APRIL 2022 POLICE	MISCELLANEOUS SUPPLIES	100-5212-531100 61.08	61.08	POLICE	05/19/2022
APRIL 2022 DPW	MISC. PARK, SHOP AND FORESTRY SUPPLIES	100-5323-531100 36.27	127.63	DPW	05/19/2022
		100-5521-531100 85.43			
		100-5611-531100 5.93			
TOTAL VENDOR HAHN ACE HARDWARE			1,019.60		
VENDOR NAME: HAMILTON MEDICAL					
23214590	HAMILTON SUPPLIES	150-5231-531100 599.80	599.80	FIRE	05/19/2022
TOTAL VENDOR HAMILTON MEDICAL			599.80		

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: HAWKINS WATER TREATMENT						
6170253	WATER CL2 INJECTOR	610-6300-663200	198.50	198.50	UTILITIES	05/19/2022
TOTAL VENDOR HAWKINS WATER TREATMENT				198.50		
VENDOR NAME: HIPPENMEYER, REILLY, BLUM,						
52740	MISCELLANEOUS MATTERS	100-5130-521900	400.00	400.00	FINANCE	05/19/2022
52739	PROSECUTIONS	100-5130-521900	1,252.50	1,252.50	FINANCE	05/19/2022
TOTAL VENDOR HIPPENMEYER, REILLY, BLUM,				1,652.50		
VENDOR NAME: HORN OIL						
APRIL 2022	APRIL FUEL	100-5212-535100	3,301.22	10,845.49	ALLOCATE	05/19/2022
		100-5241-535100	94.37			
		100-5324-535100	3,219.00			
		150-5222-535100	2,484.14			
		150-5231-535100	302.97			
		610-6920-693300	961.72			
		620-8010-828000	326.17			
		610-6200-662200	155.90			
TOTAL VENDOR HORN OIL				10,845.49		
VENDOR NAME: INDUSTRIAL TRUCK REPAIR INC						
100614	LIFT RENTAL FIRE DEPT LIGHTS	100-5220-539400	350.00	350.00	DPW	05/19/2022
101551	PERFORMANCE STAGE LIFT RENTAL	480-5700-584900	551.25	551.25	DPW	05/19/2022
TOTAL VENDOR INDUSTRIAL TRUCK REPAIR INC				901.25		
VENDOR NAME: JAMES IMAGING SYSTEMS						
1185150	COPIES KONICA 458 - 01/01/22 - 04/29/22	100-5142-531200	71.33	758.81	ALLOCATE	05/19/2022
		100-5300-539900	73.68			
		100-5120-531100	51.07			
		100-5141-531100	7.82			
		100-5145-531100	82.92			
		100-5241-531200	15.40			
		100-5632-531200	22.92			
		100-5211-531200	122.10			
		150-5221-531100	55.47			
		410-5363-531200	7.59			
		440-5511-531200	104.11			
		500-5344-531200	7.59			
		610-6902-690300	69.20			
		620-8300-840000	67.61			
1188334	COPIER INVOICE	150-5221-531100	206.09	206.09	FIRE	05/19/2022
TOTAL VENDOR JAMES IMAGING SYSTEMS				964.90		
VENDOR NAME: JEFFERSON FIRE & SAFETY						
IN139993	T3471 ANNUAL MAINTENANCE	150-5222-539500	800.00	800.00	FIRE	05/19/2022
IN140133	T3471 AANUAL MAINTENANCE	150-5222-539500	650.00	650.00	FIRE	05/19/2022
TOTAL VENDOR JEFFERSON FIRE & SAFETY				1,450.00		
VENDOR NAME: JOHNS DISPOSAL SVC. INC.						

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: JOHNS DISPOSAL SVC. INC.						
846621	APRIL GARBAGE AND RECYCLING	410-5362-531000	25,513.77	47,709.96	DPW	05/19/2022
		410-5363-521900	3,159.60			
		410-5363-522000	19,036.59			
TOTAL VENDOR JOHNS DISPOSAL SVC. INC.				47,709.96		
VENDOR NAME: JUDITH SOMMER AND JACQUELINE PITTS						
PARCEL 1 AND 3 2022	PROPERTY APPRAISAL FOR EASEMENT	250-5140-521900	7,360.00	7,360.00	FINANCE	05/19/2022
TOTAL VENDOR JUDITH SOMMER AND JACQUELINE PITTS				7,360.00		
VENDOR NAME: LANGE ENTERPRISES INC						
79795	MINORS ESTATES SIGNS	100-5348-531100	320.66	320.66	DPW	05/19/2022
TOTAL VENDOR LANGE ENTERPRISES INC				320.66		
VENDOR NAME: LIFE-ASSIST, INC.						
1198059	EMS SUPPLIES	150-5231-531100	24.00	24.00	FIRE	05/19/2022
TOTAL VENDOR LIFE-ASSIST, INC.				24.00		
VENDOR NAME: MCDONOUGH SEPTIC						
MAR-APR 2022	PORTABLE RESTROOMS	100-5521-531100	2,272.86	2,272.86	DPW	05/19/2022
TOTAL VENDOR MCDONOUGH SEPTIC				2,272.86		
VENDOR NAME: MUKWONAGO AREA CHAMBER OF COMM						
050422	ROOM TAX PAYABLE TO CHAMBER	100-0000-244000	2,454.62	6,871.43	CLERK	05/19/2022
		100-0000-244000	1,836.67			
		100-0000-244000	1,862.78			
		100-0000-244000	112.90			
		100-0000-244000	604.46			
TOTAL VENDOR MUKWONAGO AREA CHAMBER OF COMM				6,871.43		
VENDOR NAME: MULCAHY/SHAW WATER, INC.						
324159	WWTF UV REPAIR PARTS	620-8010-833000	149.46	149.46	UTILITIES	05/19/2022
TOTAL VENDOR MULCAHY/SHAW WATER, INC.				149.46		
VENDOR NAME: MUNICIPAL LAW & LITIGATION						
7275	GREENWALD LAW SUIT	100-5130-521900	2,995.84	2,995.84	FINANCE	05/19/2022
TOTAL VENDOR MUNICIPAL LAW & LITIGATION				2,995.84		
VENDOR NAME: NAPA AUTO PARTS - SP018						
162123	WATER WELL 5 GENERATOR PARTS	610-6200-662300	8.09	8.09	UTILITIES	05/19/2022
162034	WATER WELL 5 GENERATOR REPAIR PARTS	610-6200-662500	65.54	65.54	UTILITIES	05/19/2022
162398	WATER WELL 5 GENERATOR REPAIR	610-6200-662500	88.92	88.92	UTILITIES	05/19/2022
TOTAL VENDOR NAPA AUTO PARTS - SP018				162.55		
VENDOR NAME: OFFICE PRO						

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: OFFICE PRO						
0455554-001	CALCULATOR RIBBON INK	100-5142-531100	4.46	8.92	ALLOCATE	05/19/2022
		100-5145-531100	4.46			
TOTAL VENDOR OFFICE PRO				8.92		
VENDOR NAME: PROHEALTH CARE LAB BILLING						
1000080182	PROHEALTH APRIL OWI BLOOD DRAWS	100-5212-521900	144.20	144.20	POLICE	05/19/2022
TOTAL VENDOR PROHEALTH CARE LAB BILLING				144.20		
VENDOR NAME: QUADIENT LEASING USA INC						
N9383596	02/27 - 05/26 2022 POSTAGE LEASE PYMT	100-5142-531500	66.55	468.69	ALLOCATE	05/19/2022
		150-5221-531100	61.87			
		410-5363-531500	9.37			
		440-5511-531500	24.37			
		500-5344-531500	4.69			
		610-6902-690300	155.61			
		620-8400-851000	146.23			
TOTAL VENDOR QUADIENT LEASING USA INC				468.69		
VENDOR NAME: REINDERS, INC.						
6010318-00	5900 TORO PARTS	100-5324-539500	754.57	754.57	DPW	05/19/2022
TOTAL VENDOR REINDERS, INC.				754.57		
VENDOR NAME: SHERWIN-WILLIAMS						
9061-4	WWTF RAS RM PAINT SUPPLIES	620-8010-834000	62.00	62.00	UTILITIES	05/19/2022
TOTAL VENDOR SHERWIN-WILLIAMS				62.00		
VENDOR NAME: SHRED-IT USA						
8001432342	PD APRIL SHRED SERVICE	100-5211-521900	83.22	83.22	POLICE	05/19/2022
TOTAL VENDOR SHRED-IT USA				83.22		
VENDOR NAME: TC LYON'S ELECTRIC, LLC						
1566	MUSEUM RADON BLOWER	100-5512-582100	550.00	550.00	DPW	05/19/2022
1567	PERFORMANCE STAGE EXTERIOR LIGHTING	480-5700-584900	1,275.00	1,275.00	DPW	05/19/2022
TOTAL VENDOR TC LYON'S ELECTRIC, LLC				1,825.00		
VENDOR NAME: USA BLUEBOOK						
966134	WWTF LAB SUPPLIES	620-8010-826000	938.78	938.78	UTILITIES	05/19/2022
961419	WATER PRESSURE TRANSDUCERS FOR NORTH AND	610-6450-665000	1,270.05	1,270.05	UTILITIES	05/19/2022
955011	WATER LAB SUPPLIES	610-6300-663200	169.42	169.42	UTILITIES	05/19/2022
956445	WATER HYD FLUSHING	610-6454-665400	173.89	173.89	UTILITIES	05/19/2022
959629	WWTF SAMPLER PUMP TUBES	620-8010-825000	243.38	243.38	UTILITIES	05/19/2022
TOTAL VENDOR USA BLUEBOOK				2,795.52		
VENDOR NAME: VANGUARD COMPUTERS INC						
55188	MFD OFFICE COMPUTER	150-5700-572100	751.42	751.42	FIRE	05/19/2022
TOTAL VENDOR VANGUARD COMPUTERS INC				751.42		

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: WAUKESHA CTY TREASURER					
2022-50030020	TAX BILL PRINTING - WAUKESHA	100-5142-531200 3,004.84	3,004.84	CLERK	05/19/2022
TOTAL VENDOR WAUKESHA CTY TREASURER			3,004.84		
VENDOR NAME: WCTC					
S0768681	WCTC FIRE TESTING	150-5223-533500 240.00	240.00	FIRE	05/19/2022
S0768682	WCTC IN-SERVICE TRAINING FOR 4 OFFICERS	100-5215-533500 327.00	327.00	POLICE	05/19/2022
TOTAL VENDOR WCTC			567.00		
VENDOR NAME: WI DEPT OF JUSTICE CIB					
L6812T 202204	DOJ BACKGROUND CHECKS	100-0000-242205 70.00	70.00	CLERK	05/19/2022
TOTAL VENDOR WI DEPT OF JUSTICE CIB			70.00		
VENDOR NAME: WI EMS ASSOCIATION					
300000911	WEMSA ANNUAL MEMBERSHIP	150-5221-532400 300.00	300.00	FIRE	05/19/2022
TOTAL VENDOR WI EMS ASSOCIATION			300.00		
VENDOR NAME: WI STATE LAB OF HYGIENE					
710553	WATER LAB TESTING	610-6300-663200 26.00	26.00	UTILITIES	05/19/2022
TOTAL VENDOR WI STATE LAB OF HYGIENE			26.00		
VENDOR NAME: WWOA SE DISTRICT					
050422-1A	WWTF TRAINING	620-8400-854100 90.00	90.00	UTILITIES	05/19/2022
TOTAL VENDOR WWOA SE DISTRICT			90.00		
GRAND TOTAL:			260,698.99		



Agenda Item Cover Report

Date: 5-18-2022	Committee/Board: Finance
Submitted by: Diana Dykstra	Department: Clerk-Treasurer
Date of Committee Action: N/A	Date of Village Board Action: Information Only

Subject:

Room Tax Annual Reports

Executive Summary:

Each year we review the room tax report for information only.

The Village of Mukwonago imposes a room tax of 6%. Establishments are asked to file monthly reports to my office and include payment.

The Village then directs 70% of those proceeds to the Chamber of Commerce to promote tourism in the Village.

Each year the Clerk-Treasurer is required to file a report with the Department of Revenue to account for those funds and include a report from the Chamber to account for those expenditures.

Attached is our 2021 Annual Room Tax Report.

The Village received a total of \$59,455.83 in room tax. \$43,149 was paid to the Chamber of Commerce and \$16,306 was retained by the Village.

We will be reviewing our Ordinance later this year to be sure that funds are received in a timely fashion and we are in compliance with new legislation.

Fiscal Impact:**Executive Recommendation/Action:**

N/A - For Information Only

 **Attachments Included**

2021 Room Tax Report

Municipality

Co-muni code 67153	Municipality VILLAGE OF MUKWONAGO	County WAUKESHA	Due date May 2, 2022	Report type AMENDED
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Section A: Room Tax Collection

1. Room tax collected in 2021	\$59,455
2. Room tax rate imposed as of December 31, 2021	6.00 %
3. Did your municipality change your room tax rate during 2021?	No
4. If yes above, provide your municipality's prior room tax rate	%

Section B: Room Tax Revenue Distributions

1. During 2021, did your municipality forward room tax revenues to a tourism entity or commission for tourism development?	Yes
2. List each tourism entity and commission that received room tax revenues from your municipality	
Tourism Entity or Commission	Revenues Distributed to Entity or Commission
1. Mukwonago Area Chamber of Commerce	\$43,149

Section C: Tourism Entity/Commission Members

For each tourism entity and commission reported in Section B, you must provide member information including any related business entities.

- For a tourism commission - list each member
- For a tourism entity - list each member of its governing body
- Related business entity - includes a business the member owns, operates or is employed by. Select "None" to indicate the member has no related business entity.

1. Mukwonago Area Chamber of Commerce

First Name	Last Name	Related Business Entity
April	Rezka	None

Attachments:

- MACC Tourism Report 2022.pdf

2021 Room Tax Report

Section D: Tourism Promotion/Development Expenditures

1. Of the room tax revenue forwarded for tourism promotion and tourism development, report all expenditures of \$1,000 or more made by a tourism commission and tourism entity.

To report your expenditures, you must:

- Attach an expenditure report as a PDF, and/or
- Enter each expenditure below

Note: These expenditures are provided to your municipality by a tourism entity and tourism commission.

Date	Recipient Name	Amount	Description (optional)

Attachments:

- MACC Tourism Report 2022.pdf

Section E: 1994 Documentation

1. Did your municipality collect room tax on May 13, 1994? No

2. You must attach (PDF files), unless provided in a prior year:

Room tax ordinance in effect on May 13, 1994

Municipality's financial statement closest to May 13, 1994 showing the percentage of room tax revenues retained by the municipality for purposes other than tourism promotion and development

Section F: Historical Room Taxes Retained

1. Did your municipality collect room tax on May 13, 1994 and retained more than 30 percent of the room tax collected for purposes other than tourism promotion and tourism development? No

2. Enter the room taxes retained by the municipality for the following years:

a. 2010	
b. 2011	
c. 2012	
d. 2013	
e. 2014	

2021 Room Tax Report

Preparer/Contact Information

Preparer name Diana Dykstra	Preparer title Clerk/Treasurer	Preparer phone (262) 363-6420	Preparer email ddykstra@villageofmukwonago.com
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Contact Information

Contact name Diana Dykstra	Contact title Village Clerk-Treasurer	Contact phone (262) 363-6420	Contact email ddykstra@villageofmukwonago.com
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Comments

I had previously an error in Section B reporting the wrong amount of revenue distributed. This is an amended report to correct this figure. Thank you.

Submission Information

You successfully submitted your report. Save and/or print a copy for your records.

Co-muni code: 67153

Submission date: 05-16-2022 09:00 AM

Confirmation: RT20211833A1652709629263

Submission type: AMENDED

Application for Temporary Class "B" / "Class B" Retailer's License

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

FEE \$

Application Date: 04/18/2022

☐ Town ☒ Village ☐ City of Mukwonago

County of Waukesha

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

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

☐ A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning 06/04/2022 and ending 06/04/2022 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →

☒ Bona fide Club

☐ Church

☐ Lodge/Society

☐ Veteran's Organization

☐ Fair Association or Agricultural Society

☐ Chamber of Commerce or similar Civic or Trade Organization organized under ch. 181, Wis. Stats.

(a) Name Rotary Club of Mukwonago

(b) Address P.O. Box 522

(Street)

☐ Town

☒ Village

☐ City

(c) Date organized 05/01/1990

(d) If corporation, give date of incorporation

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box: ☐

(f) Names and addresses of all officers:

President James Cotturone, W

49

Vice President

Secretary Tom Herlugson, W

Treasurer Jerry Peiffer, W33

(g) Name and address of manager

one

2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number 850 Main Street, Mukwonago, WI 53149

(b) Lot Block

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

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

3. Name of Event

(a) List name of the event 2022 Kickoff Concert - IndianHead Park

(b) Dates of event 06/04/2022

DECLARATION

An officer of the organization, declares under penalties of law that the information provided in this application is true and correct to the best of his/her knowledge and belief. Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

Officer

James Cotturone 4/21/2022
(Signature / Date)

Rotary Club of Mukwonago

(Name of Organization)

Date Filed with Clerk 4-21-22

Date Reported to Council or Board 5-18-22

Date Granted by Council

License No.

Application for Temporary Class "B" / "Class B" Retailer's License

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

FEE \$ 40

Application Date: _____

☐ Town ☒ Village ☐ City of Mukwonago

County of Waukesha

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

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

☐ A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

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

1. Organization (check appropriate box) →

☐ Bona fide Club

☐ Church

☐ Lodge/Society

☒ Veteran's Organization

☐ Fair Association or Agricultural Society

☐ Chamber of Commerce or similar Civic or Trade Organization organized under ch. 181, Wis. Stats.

(a) Name American Legion Post #375

(b) Address 627 E. VETERAN'S WAY Mukwonago, WI 53149
(Street) ☐ Town ☒ Village ☐ City

(c) Date organized 1934

(d) If corporation, give date of incorporation _____

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box: ☐

(f) Names and addresses of all officers:

President TOM Brady [Redacted] 20

Vice President Timothy J Flury [Redacted] 156

Secretary Harold A. Gager [Redacted] 49

Treasurer Jeff Antczak [Redacted] 49

(g) Name and address of manager or person in charge of affair: SAME AS (F) ABOVE

TIMOTHY J FLURY

2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number Field Park

(b) Lot _____ Block _____

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

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

3. Name of Event

(a) List name of the event Maxwell Street Days

(b) Dates of event June 11 & 12 July 16 & 17 August 20-21 Sept 10-11

DECLARATION

An officer of the organization, declares under penalties of law that the information provided in this application is true and correct to the best of his/her knowledge and belief. Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

Officer Harold A. Gager 3-30-22
(Signature / Date)

American Legion Post 375
(Name of Organization)

Date Filed with Clerk 4-2-2022
#63539

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

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

VILLAGE OF MUKWONAGO SPECIAL EVENT PERMIT APPLICATION

Application Fee: See fee sheet

Date Submitted: _____

Total Fees Paid: _____

Application must be received a minimum of 90 days prior to the special event. Fees are non-refundable.

ORGANIZATION INFORMATION

Name of Organization: Mukwonago Area Soccer Club (MKSC)
Mailing Address: [REDACTED] City: Milwaukee State: WI Zip: 53223
Phone Number: [REDACTED] Is the organization a 501(c)3 organization?: ☒ YES ☐ NO
Website Address: www.mksc.org — Mukwonago area sc. com
Event Contact Person: Kate Verheyen
Mailing Address: [REDACTED] State: WI Zip: 53149
Home Phone: 262 [REDACTED] Cell Phone: 2 [REDACTED]
Email Address: Kateverheyen@yahoo.com

EVENT INFORMATION

Name of the Event: 2021-22 End of Year Picnic Date(s) of the Event: 6-5-2022
Event Start Time: 3pm Event End Time: 7pm
Location of the Event: Monsieur Park - Field 1 + 2

- A. Will your event take place in a residential neighborhood? If yes, you will be required to notify all adjacent property owners when the event will occur. ☐ YES ☒ NO
- B. Please provide your COVID-19 Action Plan.
- C. You MUST attach a detailed map/sketch of your event indicating the specific location, layout of your event, and the direction of the route, including all turns and the number of traffic lanes to be used.
- D. If you are using a Village park, you must reserve the park through the Village Clerk-Treasurer's Office prior to getting your special event permit approved by the Village Board. Call 262-363-6420, Option 4.
- E. Generally describe your event and its purpose.

Celebrate a successful season + growth + development of youth soccer players

- F. Based on the class definitions found in the manual, what class is your event? ☒ CLASS I ☐ CLASS II
- G. Estimated # of participants: 400 Spectators: _____ Vendors: _____

OTHER INFORMATION

- A. Is there an outdoor bar that will serve alcohol? If yes, temporary Class B beer and/or wine (picnic) and operator (bartender) licenses are necessary under separate application. ☒ YES ☐ NO

- B. Please list the number of Village of Mukwonago licensed bartenders that will be on site: 1
- C. Will you be selling/serving food? *If yes, you will need to contact Waukesha County Health Department (262-896-8300) for proper permits. Permitted food trucks - No serving or selling as an org.* ☒ YES ☐ NO
- D. Will your event need electricity? *If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.* ☐ YES ☒ NO
- E. Will you be setting up any lighting? *If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.* ☐ YES ☒ NO
- F. Will your event require any fencing? *If yes, please provide plans for the fencing location and the gates.* ☐ YES ☒ NO
- G. Does your event involve fireworks? *If yes, you will need to contact the Fire Department (262-363-6426) for proper permits.* ☐ YES ☒ NO
- H. Does your event involve amplified music? ☐ YES ☒ NO
 If yes, will the amplified music be a: ☐ Band ☐ DJ ☐ Other
 Hours of amplified music: _____
- I. Please list the number of security staff you will be providing for the event: _____
- J. Will you need barricades provided by the Village for your event? ☐ YES ☒ NO
 If yes, how many? _____
- K. Will you be erecting any tents, canopies, or other temporary structure(s)? *If yes, please provide a plan for their proposed locations. The Fire Department and Building Inspection Department will need to inspect these structures prior to the start of your event.* ☐ YES ☒ NO
- L. Will you be providing portable restrooms and wash stations? *If yes, please provide a description of how many restrooms/wash stations will be provided, their locations, and the plan for how solid waste will be disposed of.* ☐ YES ☒ NO
- M. Will you provide parking for your participants? *If yes, please provide a plan describing where parking will be available.* ☐ YES ☒ NO
- N. Will you provide dumpster/clean-up services? *If yes, please provide a clean-up and refuse collection plan.* ☐ YES ☒ NO
- O. What other assistance do you foresee needing from the Village (personnel, materials, equipment, etc.)?
*We will use parking in approved areas at the park -
 Use on site port-a-johns + waste removal*
- P. Have you reviewed and do you have a copy of the Village of Mukwonago Special Events Manual and the Village of Mukwonago Ordinance? ☒ YES ☐ NO

INSURANCE REQUIREMENTS

The Special Event Sponsor will provide evidence of liability insurance in a form acceptable to the Village Attorney, with limits of not less than \$1 Million per occurrence and \$2 Million in the aggregate, which coverage names the Village of Mukwonago, its officers, agents, employees and contractors as Additional Insured on a primary and non-contributory basis. Evidence of this coverage must be provided by a Policy Endorsement received by the Village not less than 20 days prior to the event. A Certificate of Insurance must evidence this coverage throughout the duration of the event. Applicant further agrees to indemnify and hold harmless the Village of Mukwonago, its officers, agents, employees, contractors and assigns, as and against any and all claims, demands, actions and causes of action, including actual attorney fees, arising from the Applicant's use of Village property and the issuance of this Permit.

Are you able to provide these insurance documents, if required? ☒ YES ☐ NO

PROCEDURAL CHECKLIST FOR SPECIAL EVENT PERMIT REVIEW AND APPROVAL

This form is designed to be a guide for submitting a complete application for a special event.

Application:

- ☒ Completed application form including the procedural checklist.
- ☒ Application fee: see fee sheet.

Other Documents:

- ☒ Plan of operation/proposal.
- ☒ Overview of the site to be used for the event (layout of the event site).
- ☒ Any additional information as determined by Village staff.

DEPOSIT REQUIREMENTS

The applicant may be required to submit to the Village Clerk-Treasurer's Office a cleaning/damage deposit of \$200 for each scheduled day of the event (or portion thereof) two weeks prior to the starting date of the event. That deposit shall be refunded to the applicant, if, upon inspection, all is in order, or a prorated portion thereof as may be necessary to reimburse the Village for loss or cleaning costs. The Village reserves the right to retain the entire deposit if cleanup is not completed satisfactorily in the time frame as specified in the permit. Unless otherwise stated in the permit, the applicant shall be fully responsible for all necessary cleanup associated with the permitted event to be completed within 12 hours after the conclusion of the event. (This deposit is separate from any deposit required for rental of Village parks).

TERMINATION OF AN EVENT

The Village reserves the right to shut down a special event that is in progress if it is deemed to be a public safety hazard by the Police Department, Fire Department, and/or there is a violation of Village Ordinances, State Statutes or the terms of the applicant's permit. The Village Administrator and/or his/her designee may revoke an approved Special Events Permit if the applicant fails to comply in good faith with the provisions of the permit prior to the event date.

CERTIFICATION

By signing this form, the applicant certifies authorization to act on behalf of their organization, and hereby agrees to hold the Village, its officers, agents, employees, and contractors harmless against all claims, liability, loss, damage or expense (including but not limited to actual attorney fees) incurred by the Village for any damage or injury to person or property caused by or resulting directly or indirectly from the activities for which the permit is granted. Any change to coverage requires Village approval.

(The applicant's signature must be from a Managing Member if the business/organization is an LLC, or from the President or Vice President if the business/organization is a corporation. A signed applicant's authorization letter may be provided in lieu of the applicant's signature below.)


Signature - Applicant

K. Verheyen NKSE Board of Directors
Name & Title (PRINT)

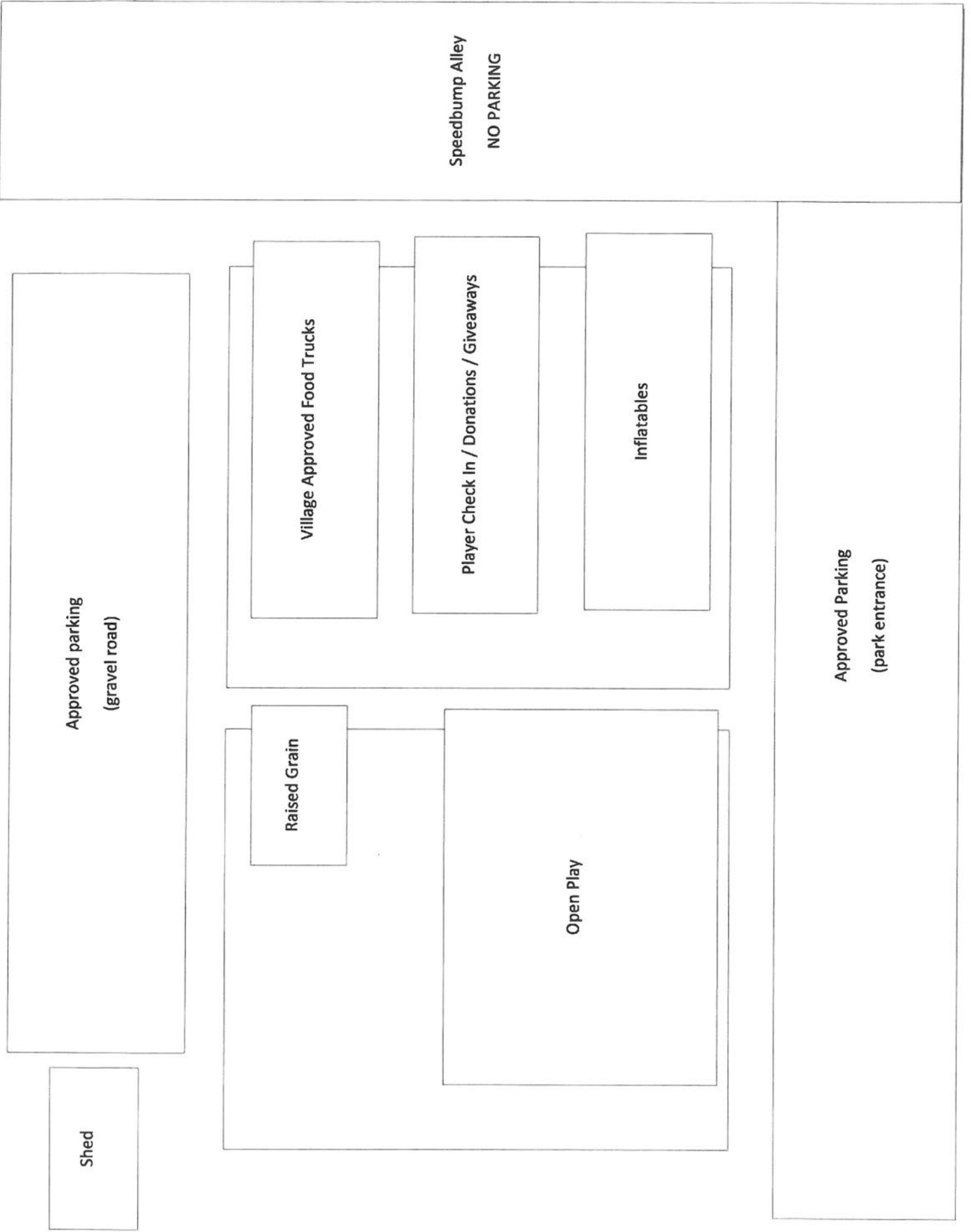
5-12-2022
Date

Signature - Applicant

Name & Title (PRINT)

Date

FOR OFFICE USE ONLY			
Date Fees Paid	Receipt #	Date Deposit Paid	Deposit Returned?
Police Department:	Approved ☐ Denied ☐ Comments: _____		
Fire Department:	Approved ☐ Denied ☐ Comments: _____		
Public Works Department:	Approved ☐ Denied ☐ Comments: _____		
Village Clerk:	Approved ☐ Denied ☐ Comments: _____		
Village Board Approval Date	Village President Signature	Permit #	Issue Date



**VILLAGE OF MUKWONAGO
PARK FACILITIES RENTAL APPLICATION
MINIWAUKAN PARK**

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

RENTAL INFORMATION

Date(s) of the Event: 6/5/2022

Estimated # of Participants: 400-500

NOTE: (If there are 150 people or more, a special event permit will be required under separate application):

Event Start Time: 3:00 PM

Event End Time: 7:00 PM

A. Generally describe your event and its purpose.

End of the year picnic for our soccer season

B. Will you be serving alcohol? *If yes, temporary Class B beer and/or wine (picnic) and operator (bartender) licenses may be necessary under separate application.*

☒ YES ☐ NO

C. Does your event involve amplified music?

If yes, will the amplified music be a: ☐ Band ☐ DJ ☐ Other

Hours of amplified music: not sure yet - DJ if yes

D. If you will be using the baseball field lights, what are the times needed?

E. Will you be erecting any tents, canopies, or other temporary structure(s)? *If yes, please provide a plan for their proposed locations. The Fire Department and Building Inspection Department will need to inspect these structures prior to the start of your event. There may be a separate fee for tent inspection.*

☐ YES ☒ NO

F. Please describe your dumpster/clean-up plan.

use on site receptacles

G. What other assistance do you foresee needing from the Village (personnel, materials, equipment, etc.)?

no

INSURANCE REQUIREMENTS

The applicant will provide an indemnity bond if the event has 50-149 people per day. The applicant will obtain liability insurance for an event that includes alcohol or has 150 or more people per day. Proof of this insurance, with coverage no less than \$1,000,000 which names and endorses the Village, its officers, agents, employees, and contractors as an additional insured party is due no later than 20 days before the event.

Are you able to provide these insurance documents, if required?: ☒ YES ☐ NO

DEPOSIT REQUIREMENTS

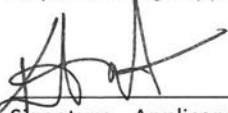
The applicant is required to submit to the Village Clerk-Treasurer's Office a cleaning/damage deposit (amount listed above) each scheduled day of the event (or portion thereof) two months prior to the starting date of the event. That deposit shall be refunded to the applicant, if, upon inspection, all is in order, or a prorated portion thereof as may be necessary to reimburse the Village for loss or cleaning costs. The Village reserves the right to retain the entire deposit if cleanup is not completed satisfactorily in the time frame as specified in the permit. Unless otherwise stated in the permit, the applicant shall be fully responsible for all necessary cleanup associated with the permitted event to be completed within 12 hours after the conclusion of the event. (This deposit is separate from any deposit required for rental of Village parks).

TERMINATION OF AN EVENT

The Village reserves the right to shut down an event that is in progress if it is deemed to be a public safety hazard by the Police Department, Fire Department, and/or there is a violation of Village Ordinances, State Statutes or the terms of the applicant's permit. The Village Administrator and/or his/her designee may revoke an approved park facilities use permit if the applicant fails to comply in good faith with the provisions of the permit prior to the event date.

CERTIFICATION

By signing this form, the applicant certifies authorization to act on behalf of their organization, and hereby agrees to hold the Village, its officers, agents, employees, and contractors harmless against all claims, liability, loss, damage or expense (including but not limited to actual attorney fees) incurred by the Village for any damage or injury to person or property caused by or resulting directly or indirectly from the activities for which the permit is granted. Any change to coverage requires Village approval.



Signature - Applicant

Kate Verhefen

Print Name

5-11-2022

Date

FOR OFFICE USE ONLY

Date Fees/Deposit Paid	Receipt #	Date Deposit Returned	Permit #
Key # Issued	Date Key Issued	Key # Returned	Date Key Issued
Application forwarded to: ☐ Administrator ☐ Building Inspection ☐ Fire Department ☐ Police Department ☐ Public Works Department			

Application for Temporary Class "B" / "Class B" Retailer's License

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

FEE \$10.00

Application Date: 05/09/2022

☐ Town ☒ Village ☐ City of Mukwonago

County of Waukesha

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

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

at the premises described below during a special event beginning 06/05/2022 and ending 06/05/2022 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →

- ☒ Bona fide Club ☐ Church ☐ Lodge/Society
☐ Veteran's Organization ☐ Fair Association or Agricultural Society
☐ Chamber of Commerce or similar Civic or Trade Organization organized under ch. 181, Wis. Stats.

(a) Name Mukwonago Area Soccer Club

(b) Address [REDACTED] ☐ Town ☐ Village ☒ City

(c) Date organized 02/06/1973

(d) If corporation, give date of incorporation

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box: ☐

(f) Names and addresses of all officers:

President

Vice President

Secretary

Treasurer

(g) Name and address of manager or person in charge of affair: Kate Verheven, 12 [REDACTED] WI 53149

2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number 360 McKenzie Drive Miniwaukan Park

(b) Lot Block

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

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

3. Name of Event

(a) List name of the event Mukwonago Area Soccer Club

(b) Dates of event 06/05/2022

DECLARATION

An officer of the organization, declares under penalties of law that the information provided in this application is true and correct to the best of his/her knowledge and belief. Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

Officer

(Signature / Date)

Mukwonago Area Soccer Club
(Name of Organization)

Date Filed with Clerk

Date Reported to Council or Board

Date Granted by Council

License No.



Village of Mukwonago Police Department

627 S. Rochester Street – Mukwonago, Wisconsin 53149

(262) 363-6435 Office (262) 363-6438 Fax (262) 363-6453 Hearing Impaired

DANIEL J. STREIT, CHIEF OF POLICE

The Mukwonago Police Department is pleased to announce the recent graduation of Assistant Chief Chris DeMotto from the School of Police Staff and Command (SPSC) at Northwestern University. Assistant Chief Chris DeMotto has successfully completed the ten (10) week Staff and Command program held in Pewaukee, Wisconsin from January 24 – April 8, 2022. This program, which was implemented by the Center for Public Safety in 1983, has graduated over 30,000 students both nationally and internationally. Assistant Chief Chris DeMotto was a student in SPSC Class #518 which accommodated a total of 34 students for the ten-week period.

The School of Police Staff and Command provides upper-level college instruction in a total of twenty-seven core blocks of instruction and additional optional blocks during each session. The major topics of study include Leadership, Human Resources, Employee Relations, Organizational Behavior, Applied Statistics, Planning and Policy Development, Budgeting and Resource Allocation.

The Center for Public Safety was established at Northwestern University in 1936 with the specific goal of expanding university-based education and training for the Law Enforcement Community. Since its inception, the Center has broadened its original objective and now provides a variety of courses and programs in Police Training, Management Training, and Executive Development.

The Mukwonago Police Department anticipates a variety of benefits from Assistant Chief Chris DeMotto's attendance at this program. Many of the program's graduates do go on to achieve a variety of leadership positions within their respective agencies.

*VILLAGE OF MUKWONAGO
POLICE DEPARTMENT*



MONTHLY REPORT

April 2022

Citation Totals by Offense

Mukwonago Police Department

Violation Date: 04/01/2022 through 04/30/2022

Court	Agency	Offense Code	Offense Description	Total
MKPD				
Adult				
		346.14(1m)	Automobile Following Too Closely	2
		341.61(2)	Display Unauth. Veh. Registration Plate	1
		14-27(4)	Dog At Large	1
		346.57(3)	Driving Too Fast For Conditions	1
		346.46(1)	Fail/Stop At Stop Sign	6
		346.18(3)	Fail/Yield Right/Way From Stop Sign	1
		346.19(1)	Fail/Yield To Stop For Emergency Vehicle	1
		346.18(2)	Fail/Yield While Making Left Turn	1
		346.57(2)	Failure To Keep Vehicle Under Control	2
		346.48(1)	Failure To Stop For School Bus	2
		346.32	Failure To Yield Right Of Way	1
		341.15(3)(b)	Improper Display/Plates (Hard To See)	1
		341.15(3)(c)	Improper Display/Plates (Illegible)	3
		346.89(1)	Inattentive Driving	4
		341.04(1)	Non-Registration Of Auto, Etc	21
		341.03(1)	Operate After Rev/Susp Of Registration	9
		347.39(1)	Operate Motor Veh. W/O Adequate Muffler	1
		344.62(1)	Operate Motor Vehicle W/O Insurance	11
		347.13(3)	Operate Vehicle W/O Registration Lamps	2
		347.14(1)	Operate Vehicle W/O Stopping Lights	3
		343.05(3)(a)	Operate W/O Valid License	5
		343.44(1)(a)	Operating After Suspension	4
		346.63(1)(a)	Operating While Intox.	1
		82-71	Parking Lot Traffic Violation	2
		961.573(1)	Possess Drug Paraphernalia	1
		943.50(1m)(b)	Retail Theft-Intentionally Take(<=\$2500)	1
		346.57(4)(gm)1	Speeding on Expressway	1
		346.57(4)(gm)2	Speeding on Freeway	12
		346.57(5)	Speeding Zone And Posted Limits	61
		943.20(1)(a)	Theft-Movable Property<=\$2500	1
		347.06(3)	Unclean/Defective Lights Or Reflectors	7
		346.37(1)(c)1	Violate Red Traffic Signal	1
Adult Grand Total				171

Citation Totals by Offense

Mukwonago Police Department

Violation Date: 04/01/2022 through 04/30/2022

Court	Agency	Offense Code	Offense Description	Total
MKPD				
	Juvenile			
		947.01(1)	Disorderly Conduct	1
		54-103	Possession of Nicotine/Tobacco by a Minor	3
		118.163	Truancy	1
			Juvenile Grand Total	5

Mukwonago Police Department

05/05/2022 11:04AM

Tickets Totals (by Violation)

Page: 1

Department: Mukwonago Police Department

Issue Date: 04/01/2022 through 04/30/2022

Violation Description	Violation Code	Area	Total
Mhs - Park W/O Permit	82-212		42
		By Violation:	42
Obstruct Alley/Sidewalk/Driveway	82-1(J)		1
		By Violation:	1
Park Left Wheel To Curb	82-1(A)		3
		By Violation:	3
Park No Parking Anytime	82-192		1
		MHS	1
		By Violation:	2
		Total Tickets:	48



Monthly Case Overview Report

Printed On: 05/05/22 11:13

Reporting Period: 04/01/2022 - 04/29/2022

Village of Mukwonago Police - 1122

	Total
	46
Administrative/Informational	8
Animal Complaints-Bite	1
Assist Other Dept/Service/Request by Citizen	3
Burglary-No Force/Res/Unkown	1
Carrying a Concealed Weapon	2
Child Exchange	1
Disorderly Conduct	2
Emergency Detention/M.O.	1
Evidence Room	1
Found Property	1
Fraud Complaint	2
Fraud-By Wire	1
Fraud-Imperson	1
Narcotic Equip-Possession	1
OWI/DWI-Drugs	1
OWI/DWI-Liquor	3
Public Order Crimes	5
Retail Theft \$50-\$200	1
Retail Theft <\$50	1
Retail Theft >\$200	1
Suicide	1
Suspicious Circumstance	1
Traffic Offense/Traffic Other	4
Traffic Stop	1
Viol of Court Order Incl DV	1



Arrests by Statute Report

Printed On: 05/05/22 11:08

Reporting Period: 04/06/22 - 04/29/22

This report contains all arrest charges.

	Total	Felony	Misdemeanor	Non-Criminal	Ordinance
14-27(4) - Dog Running at Large	1				1
346.63(1)(a) - Operating While Intoxicated - 1st Offense	1			1	
346.63(1)(a) - Operating While Intoxicated - 2nd Offense	1		1		
346.63(1)(a) - Operating while Intoxicated - 2nd Offense, with Minor Child in Vehicle	1		1		
346.63(1)(a) - Operating While Intoxicated - 4th Offense in 5 Years	1	1			
54-1(1) - Retail Theft (Shoplifting)	2				2
54-1(G) - Disorderly Conduct	2				2
54-1(J) - Carry a Concealed Weapon	2				2
54-1(V1) - Possession of Drug Paraphernalia	1				1
54-103 - Possession of Nicotine or Tobacco Product by a Minor	3				3
54-106 - Truancy/Habitual Truancy	1				1
813.125(7) - Violate/Harassment Restraining Order	1		1		
946.49(1)(a) - Bail Jumping-Misdemeanor	1		1		
Total	18	1	4	1	12



Traffic Crash List

Printed On: 05/05/22 11:09

Village of Mukwonago Police								
Date Time	Case#	Crash#	Officer	Total Units	Total Injured	Total Killed	Crash Type	EMS#
04/24/2022 21:11	22-017735	22-000071	Cieszynski, Brian-bcie45	1	1	0	C	
04/24/2022 03:15		22-000070	Schubel, John-jsch48	1	0	0	C	
04/20/2022 18:23		22-000069	Zajichek, Taylor-tzaj36	2	0	0	C	
04/20/2022 10:46		22-000068	Kirkpatrick, Cory-ckir37	2	0	0	C	
04/21/2022 15:02		22-000067	Schubel, John-jsch48	2	0	0	C	
04/19/2022 07:15		22-000066	Tipton, Kayla-ktip44	2	0	0	C	
04/09/2022 00:00		22-000065	Paulson, Jennifer-jpau38	2	0	0	C	
04/13/2022 10:35		22-000064	Zajichek, Taylor-tzaj36	2	1	0	C	
04/16/2022 14:25		22-000063	Schubel, John-jsch48	2	0	0	C	
04/14/2022 14:19		22-000062	Pinkowski, Shaun-spin42	2	0	0	C	
04/13/2022 20:07		22-000061	Cieszynski, Brian-bcie45	1	0	0	D	
04/13/2022 20:07		22-000060	Cieszynski, Brian-bcie45	1	0	0	D	
04/11/2022 07:12	22-015584	22-000059	Steinbrenner, Jason J-jste35	2	0	0	C	
04/07/2022 20:08	22-015097	22-000058	Cieszynski, Brian-bcie45	1	0	0	D	
04/03/2022 12:37		22-000057	Schubel, John-jsch48	2	0	0	C	
04/03/2022 10:00		22-000056	Schubel, John-jsch48	2	0	0	C	
Village of Mukwonago Police				27	2	0		

16

Police Contacts - Village

First Shift	1549
Second Shift	1031
Third Shift	414
911 Calls	89
TOTAL CALLS	3083

Eagle Lake Patrol

Stops/All Calls

Police Contacts - Town

First Shift	414
Second Shift	718
Third Shift	662
911 Calls	32
TOTAL CALLS	1826

Phantom Lake Patrol

Stops/All Calls

<u>TOTAL CONTACTS</u>	4909
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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>21 Ford</u>	<u>20 Dodge</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	89807	3199	9527	100584	77980	9238	115593	95485	97303
Speed Beg	88456	3120	8206	99087	77793	NA	NA	91698	94812
Total Miles	1351	79	1321	1497	187	NA	NA	3787	2491
Total Gas	118	24	101	127	11	16	10	271	208

Respectfully Submitted,

Chief Daniel J. Streit
Village of Mukwongo Police Department

Proclamation

Honoring Historic Preservation Month May 2022

WHEREAS, historic preservation is relevant for communities across the nation, both urban and rural, and for Americans of all ages, all walks of life and all ethnic backgrounds; and

WHEREAS, it is important to celebrate the role of history in our lives and the contributions made by dedicated individuals in helping to preserve the tangible aspects of the heritage that has shaped us as a people; and

WHEREAS, the Village of Mukwonago continues to benefit from historic preservation as an effective tool for economic and sustainable development, tourism promotion, community revitalization, fostering local pride and maintaining community character while enhancing livability; and

WHEREAS, many Mukwonago residents, groups, and organizations, work hard to preserve Village of Mukwonago's past for future generations; and

NOW, THEREFORE DO I, Fred Winchowky, President, of the Village of Mukwonago, along with my fellow members of the Village Board, hereby proclaim May 2022 as Historic Preservation Month within the Village of Mukwonago.

Dated this 18th Day of May, 2022.

Fred Winchowky, Village President

Attest:

Diana Dykstra, Village Clerk-Treasurer



Proclamation

Honoring National Bike Month May 2022

WHEREAS, the bicycle is an economical, healthy, convenient, and environmentally sound form of transportation and an excellent tool for recreation and enjoyment of the Village of Mukwonago's scenic beauty; and

WHEREAS, throughout the month of May, the residents of the Village of Mukwonago and its visitors can experience the joys of bicycling through educational programs, races, commuting events, charity events, or by simply getting out and going for a ride; and

WHEREAS, the Village of Mukwonago's road and trail system attracts bicyclists each year, providing economic health, transportation, tourism, and scenic benefits; and

WHEREAS, creating a bicycling-friendly community has been shown to improve citizens' health, well-being, and quality of life, growing the economy of the Village of Mukwonago, attracting tourism dollars, improving traffic safety, supporting student learning outcomes, and reducing pollution, congestion, and wear and tear on our streets and roads; and

WHEREAS, the economic impact of cycling in Wisconsin contributes to 1.4 million Dollars and more than 13,000 jobs; and

WHEREAS, the Wisconsin Bike Fed, the League of American Bicyclists, schools, parks and recreation departments, police departments, public health districts, hospitals, companies, and civic groups will be promoting bicycling during the month of May; and

WHEREAS, these groups are also promoting bicycle tourism year round to attract more visitors to enjoy our local restaurants, hotels, retail establishments, and cultural and scenic attractions; and

WHEREAS, these groups are also promoting greater public awareness of bicycle operation and safety education in an effort to reduce collisions, injuries, and fatalities and improve health and safety for everyone on the road; and

NOW THEREFORE, DO I, Fred Winchowky, President of the Village of Mukwonago, do hereby proclaim May as Bike Month in the Village of Mukwonago, and I urge all residents to join me in this special observance.

Dated this 18th Day of May, 2022.

Fred Winchowky, Village President

Attest:

Diana Dykstra, Village Clerk-Treasurer

