

Village of Mukwonago
Notice of Meeting and Agenda

REGULAR VILLAGE BOARD MEETING
Wednesday, July 17, 2024

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 Regular Village Board Meeting of June 19, 2024 and Special Joint Village/Town Board Meeting of June 19, 2024

[2024-06-19 Joint Village Town Draft Minutes](#)

[2024-06-19 DRAFT VB Minutes](#)

- 5.2 Approve Accounts Payable Vouchers in the amount of \$639,562.06.

[070224 VB AP Packet.pdf](#)

- 5.3 Approve the purchase requisition to Merit Painting in the amount of \$14,878 for the exterior painting of Fire Station #1.

[Station #1 Painting.pdf](#)

- 5.4 Approve the purchase requisition to Fahrner Asphalt Sealers in the amount of \$23,961 for GSB 88 and installation.

[GSB 88.pdf](#)

- 5.5 Approve a Reserve Original Class "B"/"Class B" combination Liquor and Fermented Malt Beverage License Application from Perseverance Corp d/b/a The Porch Bar at 204 S. Rochester Street., Mukwonago, contingent upon obtaining proper permits necessary for occupancy and payment of any outstanding liabilities.
[The Porch Bar Application_Redacted.pdf](#)
- 5.6 Approve a Temporary Class "B"/"Class B" Retailer's License to Mukwonago Lions Club, Inc for Phantom Junction Stage Concert on September 7, 2024 at Indianhead Park.
[Temp Retailer Lions Club 9-7-24_Redacted.pdf](#)
- 5.7 Approve an early grading agreement with Cardinal Ridge.
[Early Grading Agreement Approval-Cardinal Ridge.pdf](#)
[Early Grading Agreement Muk - For Signature](#)
- 5.8 Approve **Resolution 2024-39** A Resolution to approve a Storm Water Management Agreement with Bielinski Homes Edgewood Avenue/Grey Fox Trail.
[Edgewood Grey Fox Trail Bielinski-SWMA Approval.pdf](#)
[RESOLUTION 2024-39 \(SWMA Bielinski Edgewood Grey Fox\)](#)
- 5.9 Approve **Resolution 2024-38** a Resolution to reduce the Letter of Credit for Chapman Farms Residential Phase 2
[Chapman Residential Phase 2 - Letter of Credit Reduction #3.pdf](#)
[RESOLUTION 2024-38 \(LOC Reduction Chapman Farms\)](#)
- 5.10 Approve **Resolution 2024-37** to approve a Easement Vacation Agreement for MUKV2091989002 to vacate the public utility easement and transfer full ownership and future maintenance responsibilities to Bielinski Homes.
[Edgewood Avenue Bielinski Development-Sewer and Water Easement Vacation.pdf](#)
[RESOLUTION 2024-37 Vacation of Easement MUKV2091989002.docx](#)
- 5.11 Approve to award the 2024 Crack Sealing Project to Thunder Road in the amount of \$122,305.
[Crack Sealing 2024.pdf](#)
- 5.12 Approve to award the Village Hall reroof contract for a standing seam metal including the mandatory alternate for metal clad siding with Midwest Roofing.
[Village Hall Roof Recommendation](#)
- 5.13 Discussion and possible recommendation on a Petition to Rename Empire Drive (private street) to Milwaukee Tool Way, and authorize staff to draft appropriate resolution to execute such change.
[Empire Drive Street Renaming](#)
[Street Renaming Petition - Milwaukee Tool Way](#)

6. Finance Committee, Trustee Darlene Johnson

Discussion and possible action on the following items

- 6.1 Discussion and possible action to approve Accounts Payable Vouchers in the amount of \$930,730.93.

[071724 VB AP Packet.pdf](#)

7. Public Works Committee, Trustee Eric Brill

Discussion and possible action on the following items

- 7.1 Discussion and possible action on Indianhead message center signage.

8. Protective Services, Trustee Scott Reeves

Discussion and possible action on the following items

- 8.1 Police Report for the month of June

[Monthly Report June 2024.pdf](#)

- 8.2 Announcement National Night Out is Tuesday, August 6, 2024 at Field Park.

[NNO Flyer 2024](#)

9. Closed Session

Closed Session pursuant to **Wis. Stats. § 19.85(1)(e)** (Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session) for negotiation with the Kiwanis Barn, St. James Property, and negotiation on TIA with DOT at CTH NN and CTH83, and negotiation with Waukesha County and Village of Vernon.

10. 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

11. 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 JOINT VILLAGE & TOWN BOARD MEETING

Wednesday, June 19, 2024

Time: **5:30 pm**

Place: **Mukwonago Village Hall, 440 River Crest Ct., Mukwonago, WI 53149**

Call to Order

President Winchowky called the Village meeting to order at 5:31pm.

Town Chair Topzecki called the Town Meeting to order at 5:31pm.

Roll Call

Present for the Village:

Trustee Brill, D. Johnson, K. Johnson, Meiners, Porter, Reeves, and Winchowky. Also present for the Village: Diana Dykstra, Diana Doherty, and Attorney Buikema.

Present for the Town:

Supervisor Boucher, Yerke, Wrasman (arrived at 5:36pm). Also present: Attorney John Macy, Administrator Karalewitz.

Absent: Kay Clabaut

New Business

Discussion and possible action on capital expenditure of engine replacement and prepayment option.

Chief Stien presented information on the Pierce Truck. He noted the truck is 10'6 in height and his prior handout said 10'

They received three quotes; E-One, Pierce, and Rosenbauer. He discussed the review of all three and a price increase on August 1st.

Assistant Chief Wegner noted the committee recommended Pierce due to sales and service. It was noted they have a 25-30 year life expectancy and this was set at 2027 Emissions Standards and lead time is 4 years.

Finance Director Doherty noted that she would feel more comfortable with a 3 year CD for the Village at \$650,000 at 4.95% to make up any savings as suggested for the prepayment option.

Town Administrator Karalewitz noted the Town doesn't have the money. They can't borrow for a product they don't have. She further questioned some of the contract language that would leave the final cost unknown.

Town Chairman T noted the contract provisions favor the contractor and not the municipalities. This is set for 2026 replacement and expressed his concern what the election could have on this manufacturer for emissions. He would prefer not to move forward. He would like to postpone and would not want to pre-pay.

There is no requirement to put money down.

Town Supervisor Lyle Boucher noted he would like to go with the Pierce Truck as recommended.

Town Supervisor Wrasman noted he would also agree with Pierce but would like to hold off until financing can be worked out.

Lyle Boucher/Gilbert motion to approve the purchase of a Pierce Fire Truck subject to working out the details of the contract and borrowing from our Auditor. Motion carried. Peter opposed.

Reeves/Meiners motion to approve subject to the same contingencies as the Town. Unanimously carried.

Discussion and possible action regarding MOU Of Joint Amended Joint Agreement, Section V Part "E" regarding use of annual settlement excess revenues.

Chair Topzecki noted that ProHealth contract paid us at medicare rates and we anticipated shortfalls and established this account for coverage. They no longer pay at those rates and are now paying full rates. He noted he doesn't see a need for this fund.

Chief noted in 2022 they were previously short by 103,000 in revenue and in 2023 they agreed to replenish this fund. This isn't the transfer fund. It is operational and he agrees.

Town Administrator Karalewitz noted the auditor is suggesting a separate fund, so you will see those proceeds separated in the Town.

The Village already has a separate fund.

Attorney Macy noted if you are not going to fund this you should repeal the language.

There was further discussion regarding the language for the MOU.

Peter/Lyle Boucher motion to remove the last sentence in Section V part E. Unanimously carried.

Reeves/K Johnson motion to agree to remove the last sentence in Section V Part E.

Attorney Macy noted they are removing the account, not funding the operational second fund, and of remaining undesignated surplus they can decide what they want returned at settlement time.

Discussion and possible action on Barkow Residency Variance Request.

It was noted the Union requested additional time to review this item.

Attorney Buikema discussed the matter.

It was noted this not a subject of the Fire Commission. There is no such thing as a variance.

This would be an additional MOU with the Village-Union-Town.

This will be scheduled for a special meeting of Town & Village.

There was no action.

Adjourn

Meeting adjourned at 6:35pm.

Respectfully submitted

Diana Dykstra, MMC
Village Clerk-Treasurer

MINUTES OF THE VILLAGE BOARD OF TRUSTEES MEETING

Wednesday, June 19, 2024

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 6:44pm.

Roll Call

Board Members Present

Eric Brill
Darlene Johnson
Ken Johnson
John Meiners
Dale Porter
Scott Reeves
Fred Winchowky

Also Present

Diana Dykstra, Village Clerk-Treasurer
Diana Doherty, Finance Director
Dan Streit, Police Chief
Chris DeMotto, Assistant Police Chief
Mike Michalski, Village Engineer
Wayne Castle, Utilities Director
Ron Bittner, Public Works Director
Nathan Bayer, Attorney
Andy Wegner, Fire Department

Pledge of Allegiance

Comments from the Public

Laurie Hayrman, 528 Wahl Ave., commented about her concerns for the PLMD Harvester located across the street from her. She noted there is rotting weeds and vegetation, blocking her view, smelling the area, adding unsightly signage, porta potty, and odors.

Kim Weber, 516 Wahl Ave., commented she agrees and is concerned with PLMD employees taking action on items that are not of their concern.

David Boebel, 815 Park View Lane, expressed his concerns regarding water capacity and the HMO Plant. He noted there is a more cost-effective way to solve the water capacity issue.

Presentations

Presentation on the Public Works Facility and Needs Assessment by Barrientos Design.

Norman Barrientos was present to review his needs assessment and several options to the expansion for the public works building.

2023 Audit Presentation and motion to accept the of 2023 Audited Financial Report.

Wendy Unger with Baker Tilly provided the annual presentation.

This report is a clean unmodified opinion and follows general accounting principles.

She reviewed fund balances, and noted the village added \$589,000 to their net position. There is a 4.5 Million fund balance. The village requires 25% of the general fund budget by policy.

We are currently at 40%.

Debt is at 37,465,000. 5% of the Equalized Value limit is \$71,847,040 so the Village has capacity for \$34,382,040.

D. Johnson/Reeves motion to accept the 2023 Audited Financial Report. 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.

6.1 Approve Minutes of May 15, 2024 Regular Village Board Meeting and June 5, 2024 Special Village Board Meeting.

6.2 Approve Accounts Payable Vouchers in the amount of \$584,727.93.

6.3 Approve Phantom Junction Stage Rental on August 30, 2024 for Night of Worship from 12pm - 8pm, applicant Life Point Church Mukwonago.

6.5 Approve Class "A" Retail Fermented Malt Beverage License Applications for: 122 Arrowhead Enterprises, Inc. d/b/a Arrowhead BP, 122 Arrowhead Drive, Mukwonago; Judith Schwartz Agent

6.6 Approve Class "A"/"Class A" Retail Combination Fermented Malt Beverage and Intoxicating Liquor License Applications for:

1. 1060 Rochester Enterprises, Inc. d/b/a Rochester BP, 1060 Rochester St.; Judith Schwartz, Agent
2. 909 Greenwald Enterprises Inc., d/b/a Mukwonago Amoco, 909 Greenwald Ct.; Judith Schwartz, Agent
3. Aldi Inc., d/b/a Aldi #46, 111 East Wolf Run; Tammy Wright, Agent
4. B&A Trading LLC, d/b/a Andy Liquor Store, 411 Main Street; Amandeep Singh, Agent
5. Khasria Two Inc., d/b/a Village Wine & Liquor, 712 Main Street; Harjinder Khasria, Agent.
6. Kwik Trip Inc., d/b/a Kwik Trip #282, 1212 N Rochester St., Susan Michaelson, Agent
7. Ultra Mart Foods, Inc., d/b/a Metro Market #384, 1010 N Rochester St., Todd Glaser, Agent
8. VM Investments LLC, d/b/a Amann's Beer+Wine, 110 Chapman Farms Blvd (Lower Retail), Amandip Singh, Agent
9. Wal-Mart Stores East LP, d/b/a Wal-Mart #1571, 250 E Wolf Run, Charles Burns, Agent
10. Walgreen Co, d/b/a Walgreens #07039, 212 N Rochester St., Brian Marinello, Agent

6.7 Approve Class "B"/Class C Combination Fermented Malt Beverage and Wine License Applications for:

1. Bee Well Cafe, 100 Main Street, Suite 1, Calaya Kostecki, Agent
2. Five Rice, Inc. d/b/a Five Rice Restaurant, 920 Greenwald Ct., Suite 100, Jianping Huang, Agent

6.8 Approve Class "B"/"Class B" Retail Combination Fermented Malt Beverage and Intoxicating Liquor License Applications for:

1. American Legion Community Post 375, 627 E Veteran's Way; Tammy Stelter, Agent
2. Blue Bay, Inc, d/b/a Blue Bay Restaurant, 927 Main Street; Victor Islami, Agent
3. FJ Partners LLC, d/b/a Sol De Mexico, 507 Main Street; Jose Jaimes-Lopez, Agent
4. Jays Lanes Inc., d/b/a Jay's Lanes, 326 Atkinson Street; Jeffrey Jay, Agent
5. Perseverance Corp, d/b/a Badger Burger Company, 200 S Rochester St.; Mark Weiss, Agent
6. Sandy's Miller Time, LLC d/b/a Sandy's Miller Time, 701 Main Street; Brian Anspach, Agent
7. Take A Big Bite, Inc., d/b/a Fork in the Road Restaurant, 215 N Rochester St.; Therese Hennessy, Agent
8. The Boneyard Pub & Grille, LLC, d/b/a Boneyard Pub & Grille, 215 Bay View Rd., Suite 200; James Fredric Jones, Agent

6.9 Approve Class "B"/"Class B" Reserve Combination Fermented Malt Beverage and Intoxicating Liquor Renewal Applications for:

1. Crush, LLC d/b/a Crush Wine and Social, 110 Main Street; Paul Kwiecien, Agent
2. DAA Smokehouse LLC, d/b/a David Alan Alan's Smokehouse, 325 Bay View Rd., Suite D/E; Tina O'Bryan, Agent
3. El Pueblo, Inc, d/b/a Antiqua Real Restaurant, 355 Bay View Rd.; Marco Alarcon, Agent
4. Sarab Investments, d/b/a The Terraces At Aman's, 110 Chapman Farms Blvd; Amandip Singh Agent
5. That Place Restaurant, LLC, d/b/a That Place Trattoria, 1015 E Veteran's Way; Arturo Napoles, Agent
6. The Elegant Farmer, Inc., d/b/a The Elegant Cork, 1541 Main Street; Tina Schmidt, Agent

6.10 Approve **Resolution 2024-32** a Resolution adopting the updated Village Administrator Position Description.

6.11 Approve **RESOLUTION 2024-33** Code of Conduct Policy for Elected and Appointed Officials in the Village of Mukwonago.

6.12 Approve a Task Order to create our Water and Sewer System Master Plan

6.13 Approve **Resolution 2024- 34** a resolution to approve the Compliance Maintenance Report (CMAR) for 2023.

6.14 Approve changing the color of the bear on future wayfinding signs to Black.

6.15 Approve the Intergovernmental Agreement for Law Enforcement Services for the 2024 Republican National Convention with the City of Milwaukee.

6.16 Approve the purchase of a 2024 Chevy Tahoe squad car as budgeted.

Meiners/D Johnson motion to remove 6.4 and approve the remaining items. Unanimously carried.

No action was taken on this item. It was noted the applicant withdrew.

6.4 Approve a special event and stage application for Aesthetic Management & Artis Development (AMAD) Gold Coast Festival on Saturday August 24, 2024 from 11AM to 11PM at Indian Head Park and Phantom Junction Stage. (Date may be adjusted based on availability and schedule of performers, event credit will be issued for a future date if necessary)

Other Items for Approval

Other items removed from Consent Agenda which were not unanimously approved from the Committee of the Whole.

Approve Class "A"/ "Class A" Combination Retail fermented Malt Beverage and Intoxicating Liquor Application for E and S Sweets LLC, d/b/a E and S Sweets, 211 N Rochester St, Unit D; Kristen Brill, Agent.

D. Johnson/Meiners motion to approve.

Motion carried. Trustee Brill Abstained.

Joint Village & Town Protective Services Committee Recommendations, Trustee Scott Reeves

Monthly Fire Reports. No action required.

Planning Commission Recommendations

Discussion and action to approve Resolution 2024-35 Conditional Use Permit for a drive-through facility associated with a new restaurant (Dunkin Donuts) located on the north side of Bay View Road, West of Sth 83, at MUKV 2014-987, applicant (Kardo Group, LLC), as recommended by the Plan Commission.

For Information Only PC Resolution 2024-07 A Plan Commission Resolution was approved for a Site Plan and Architectural Review for Dunkin Donuts Drive Through Parcel MUKV 2014987.

Finance Committee, Trustee Darlene Johnson

Discussion and possible action to approve Accounts Payable Vouchers in the amount of \$229,194.33.

D Johnson/K Johnson motion to approve. Unanimously carried.

Discussion and possible action to approve Resolution 2024-36 Amending the 2024 Adopted Budgets for the Fire Department and Fire/Ambulance Designated Funds.

D Johnson/Reeves motion to approve.

Finance Director Doherty noted this was pending Town approval and the Town did not approve but a few of the items, so this is the result of that. Unanimously carried.

Judicial Committee, Trustee Dale Porter

Discussion and possible action on a renewal Class "B" Fermented Malt Beverage and Reserve "Class B" Intoxicating Liquor Application for Zip Main LLC, The Block, 950 Main Street, Mukwonago, WI.

It was noted this application was withdrawn.

Discussion and possible action to approve a Temporary Class "B" license to sell Fermented Malt Beverages from Knights of Columbus 7048 at Mukwonago Farmers Market on June 26, July 3, 10, 7-17, 24, 31, August 7,14, 21, 28 *(Note the Chamber has approved the operation plan adding this beverage vendor)*

Porter/K Johnson motion to approve.

Unanimously carried.

Public Works Committee, Trustee Eric Brill

Discussion and review on Crosswalk installation by Waukesha County (Cty ES/Front Street). *(This item was tabled for one year on 6-21-23)*

Protective Services, Trustee Scott Reeves

Police Report for the Month of May 2024

Village President

Strategic Planning Process Update

Interim Administrator Dykstra noted the Focus Groups will be held on July 17th and July 18th for residents and community leaders. There will be electronic surveys for residents and employees as well. In addition, there will be a retreat for Department Heads and Village Board Members which will be held on August 2, 2024. There is a web page dedicated to the information www.villageofmukwonago.gov/strategicplan2024

Announcement of a grant award from the DOT Transportation Alternative Program for a Multi Use Trail Planning with the Village of East Troy in the amount of \$76,000.

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 Project Titan at 8:06pm. Unanimously carried.

Present: Trustee Brill, D. Johnson, K. Johnson, Meiners, Porter, Reeves, and Winchowky.

Also present: Dykstra, Doherty, Streit, DeMotto, Bittner, Castle, Michalski, Attorney Bayer.

Reconvene into Open Session

Meiners/D. Johnson motion to reconvene into open session pursuant to Wis. Stats. §19.85(2) at 8:51pm.

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

Adjournment

Meeting adjourned at 8:51pm.

Respectfully submitted

Diana Dykstra, MMC
Village Clerk-Treasurer

Accounts Payable Cover Sheet

Report:	Period or corresponding report date		
Village Accounts Payable	6/26/2024	\$	326,252.88
Check Disbursement - Payroll Related	6/6/2024	\$	10,606.17
Check Disbursement - Court	6/10/2024	\$	4,603.78
Charter Spectrum (ACH Withdrawal)	6/10/2024	\$	1,025.92
Check Disbursement - Invoice Cloud	6/10/2024	\$	153.00
Check Disbursement - Court	6/12/2024	\$	40.25
Check Disbursement - We Energies	6/13/2024	\$	42,765.71
Library Accounts Payable	6/13/2024	\$	54,734.28
Check Disbursement - UB Refund	6/17/2024	\$	334.87
Check Disbursement - Payroll Related	6/19/2024	\$	175,898.52
Check Disbursement - Payroll Related	6/24/2024	\$	1,667.39
Check Disbursement - TASC	6/25/2024	\$	1,210.00
US Bank (ACH Withdrawal)	6/25/2024	\$	15,319.29
Check Disbursement - Concert Series	6/26/2024	\$	4,950.00
	Total for Approval:	\$	<u>639,562.06</u>

The preceding list of bills payable was approved for payment

Date: _____

Approved by: _____

06/26/2024 03:04 PM
User: MROCKLEY
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
EXP CHECK RUN DATES 07/03/2024 - 07/03/2024
UNJOURNALIZED OPEN
BANK CODE: GEN

Page: 1/8

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: ALSCO						
IMIL2027638	PD MAT CLEANING	100-5211-539400	51.89	51.89	POLICE	07/03/2024
IMIL2025653	VILLAGE HALL WALK OFF MATS	100-5160-521900	63.37	63.37	DPW	07/03/2024
TOTAL VENDOR ALSCO				115.26		
VENDOR NAME: AMAZON CAPITOL SERVICES						
16NMPQMRHW9V	D CLERK FILE SUPPLIES	100-5144-531100	14.93	14.93	CLERK	07/03/2024
1PXQDWGFKHHX	ROLLING FILE CART	100-5145-531100	125.99	125.99	FINANCE	07/03/2024
1M4DGQ4XDNWH	OFFICE SUPPLIES	100-5241-531100	11.64	198.33	ALLOCATE	07/03/2024
		100-5142-531100	11.64			
		100-5145-531100	11.65			
		100-5141-531100	11.64			
		100-5632-531100	11.64			
		100-5142-531100	55.95			
		100-5145-531100	84.17			
1PXQDWGFKHHX CLERK	GENERAL OFFICE SUPPLIES	100-5142-531100	47.78	47.78	CLERK	07/03/2024
11FW3T9WYWN7	COPY ROOM STAPLER	100-5142-531100	9.99	9.99	CLERK	07/03/2024
TOTAL VENDOR AMAZON CAPITOL SERVICES				397.02		
VENDOR NAME: AT & T MOBILITY						
287291370101061524	PD CELL PHONES AND CRADLEPOINTS	100-5211-522500	542.99	542.99	POLICE	07/03/2024
TOTAL VENDOR AT & T MOBILITY				542.99		
VENDOR NAME: BOUND TREE MEDICAL LLC						
85388132	EMS SUPPLIES	150-5231-531100	298.03	298.03	FIRE	07/03/2024
TOTAL VENDOR BOUND TREE MEDICAL LLC				298.03		
VENDOR NAME: C & M AUTO PARTS INC						
6079-384434 DPW	LUBRICATING OIL	100-5323-531100	21.98	21.98	DPW	07/03/2024
6079-384434 BUILDING	OIL FILTER BUILDING INSPECTION VEHICLES	100-5241-521900	21.16	21.16	BUILDING	07/03/2024
6079-384242	TRUCK WAX	100-5323-531100	22.49	22.49	DPW	07/03/2024
6079-384026	2017 AMBULANCE STEERING REPAIR	150-5231-539500	120.91	120.91	FIRE	07/03/2024
TOTAL VENDOR C & M AUTO PARTS INC				186.54		
VENDOR NAME: C&C COURTS INC						
2024-428	EXTRA SPORT COURT NET	100-5521-531100	299.00	299.00	DPW	07/03/2024
TOTAL VENDOR C&C COURTS INC				299.00		
VENDOR NAME: CABLECOM						
41229	PHASE 1 FIBER PROJECT - PD TO LIBRARY	350-5700-576400	95,156.81	95,156.81	FINANCE	07/03/2024
41228	PHASE 1 FIBER PROJECT -PD TO VH	350-5700-576400	43,243.05	43,243.05	FINANCE	07/03/2024
TOTAL VENDOR CABLECOM				138,399.86		
VENDOR NAME: CENTRAL OFFICE SYSTEMS						
587815223	COPIER INVOICE	150-5221-531100	92.00	92.00	FIRE	07/03/2024
TOTAL VENDOR CENTRAL OFFICE SYSTEMS				92.00		
VENDOR NAME: CINTAS						
4195895473	STAFF UNIFORMS AND SHOP SUPPLIES	100-5323-531100	140.55	140.55	DPW	07/03/2024

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: CINTAS						
4195895645	UNIFORM SERVICE	610-6920-693000	90.10	180.21	UTILITIES	07/03/2024
		620-8400-856000	90.11			
4196612147	UNIFORM SERVICE	610-6920-693000	98.91	197.81	UTILITIES	07/03/2024
		620-8400-856000	98.90			
4196612070	STAFF UNIFORMS AND SHOP SUPPLIES	100-5323-531100	140.55	140.55	DPW	07/03/2024
TOTAL VENDOR CINTAS				659.12		
VENDOR NAME: CORE & MAIN LP						
V097834	METERS	610-0000-134600	5,670.00	5,670.00	FINANCE	07/03/2024
V046101	HYDRANT AND WATERMAIN PARTS	610-6454-665400	132.00	1,714.00	UTILITIES	07/03/2024
		610-6451-665100	1,582.00			
TOTAL VENDOR CORE & MAIN LP				7,384.00		
VENDOR NAME: COREY OIL, LTD						
553856	EQUIPMENT GREASE	100-5324-535100	37.11	37.11	DPW	07/03/2024
TOTAL VENDOR COREY OIL, LTD				37.11		
VENDOR NAME: CRIVELLO CARLSON S.C.						
5331-205956	MAY LEGAL SERVICES	100-5130-521900	3,560.00	4,380.00	FINANCE	07/03/2024
		610-6920-692300	100.00			
		620-8400-852000	660.00			
		810-5140-521900	60.00			
TOTAL VENDOR CRIVELLO CARLSON S.C.				4,380.00		
VENDOR NAME: DEPARTMENT OF ADMINISTRATION						
505-0000091793	EMAIL FILTER JUNE 2024	100-5111-522900	3.17	50.76	ALLOCATE	07/03/2024
		100-5120-522900	0.91			
		100-5141-522900	0.45			
		100-5142-522900	1.36			
		100-5211-522900	16.32			
		100-5241-522900	1.36			
		100-5300-522900	3.63			
		100-5512-522900	0.45			
		100-5632-522900	0.45			
		150-5221-522900	18.58			
		610-6920-692100	1.36			
		620-8400-851000	1.36			
		100-5145-522900	1.36			
TOTAL VENDOR DEPARTMENT OF ADMINISTRATION				50.76		
VENDOR NAME: DORNER COMPANY						
511373	PUMP STATION-DEZERUIK FLUSHING VALVE REB	620-8010-833000	2,985.00	2,985.00	UTILITIES	07/03/2024

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PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO

EXP CHECK RUN DATES 07/03/2024 - 07/03/2024

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: DORNER COMPANY						
511377	BOOSTER STATION-CLA VAL RETROFIT/REPAIR	610-6210-662500	4,071.00	4,071.00	UTILITIES	07/03/2024
TOTAL VENDOR DORNER COMPANY				7,056.00		
VENDOR NAME: DRAGONFLY EMBROIDERY						
22120	CHAPLAIN UNIFORMS	340-5890-580602	336.00	336.00	POLICE	07/03/2024
TOTAL VENDOR DRAGONFLY EMBROIDERY				336.00		
VENDOR NAME: DYKSTRA DIANA						
MAY-JUNE 24 MILEAGE	MAY-JUNE MILEAGE	100-5142-533200	391.28	391.28	CLERK	07/03/2024
TOTAL VENDOR DYKSTRA DIANA				391.28		
VENDOR NAME: ENVIROTECH EQUIPMENT						
24-0023702	VAC TRUCK-REPLACEMENT JOY STICK	620-8030-828000	892.56	892.56	UTILITIES	07/03/2024
TOTAL VENDOR ENVIROTECH EQUIPMENT				892.56		
VENDOR NAME: ETNA SUPPLY						
S105679952.002	REPAIR PARTS FOR STOCK	620-8030-831000	840.00	840.00	UTILITIES	07/03/2024
TOTAL VENDOR ETNA SUPPLY				840.00		
VENDOR NAME: EWALD CHEVROLET OF OCONOMOWOC, LLC.						
46715	NEW SQUAD	430-5700-571100	50,394.00	50,394.00	POLICE	07/03/2024
TOTAL VENDOR EWALD CHEVROLET OF OCONOMOWOC, LLC.				50,394.00		
VENDOR NAME: GALLS LLC						
028141990	CHAPLAIN TACTICAL VEST CARRIERS	340-5890-580602	730.78	730.78	POLICE	07/03/2024
TOTAL VENDOR GALLS LLC				730.78		
VENDOR NAME: GENERAL COMMUNICATIONS						
242467	RADIO REPAIRS	100-5212-539500	1,486.74	1,486.74	POLICE	07/03/2024
TOTAL VENDOR GENERAL COMMUNICATIONS				1,486.74		
VENDOR NAME: GORDON FLESCH CO						
IN14734043	CANON COPIES 05/15/24 - 06/15/24	100-5142-531200	9.80	78.50	ALLOCATE	07/03/2024
		100-5300-539900	9.24			
		100-5120-531100	3.91			
		100-5141-531100	2.43			
		100-5145-531100	4.58			
		100-5241-531200	1.83			
		100-5632-531200	2.25			
		100-5211-531200	9.64			
		150-5221-531100	9.73			
		410-5363-531200	0.79			
		440-5511-531200	8.95			
		500-5344-531200	1.09			
		610-6902-690300	7.56			
		620-8400-851000	6.70			

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: GORDON FLESCH CO						
IN1417024	CANON COPIER SUPPLIES	100-5142-531200	11.61	92.92	ALLOCATE	07/03/2024
		100-5300-539900	10.94			
		100-5120-531100	4.63			
		100-5141-531100	2.88			
		100-5145-531100	5.39			
		100-5241-531200	2.17			
		100-5632-531200	2.67			
		100-5211-531200	11.41			
		150-5221-531100	11.52			
		410-5363-531200	0.93			
		440-5511-531200	10.59			
		500-5344-531200	1.29			
		610-6902-690300	8.95			
		620-8400-851000	7.94			
TOTAL VENDOR GORDON FLESCH CO				171.42		
VENDOR NAME: HAWKINS WATER TREATMENT						
6774150	POLYMER FOR SLUDGE	620-8010-825000	1,345.05	1,345.05	UTILITIES	07/03/2024
6783360	WATER TREATMENT CHEMICALS	610-6300-663100	50.00	50.00	UTILITIES	07/03/2024
6779869	WATER TREATMENT-CHECK VALVES	610-6310-663500	252.54	252.54	UTILITIES	07/03/2024
TOTAL VENDOR HAWKINS WATER TREATMENT				1,647.59		
VENDOR NAME: HIPPENMEYER, REILLY, BLUM,						
56470	PROSECUTIONS	100-5130-521900	735.00	735.00	FINANCE	07/03/2024
TOTAL VENDOR HIPPENMEYER, REILLY, BLUM,				735.00		
VENDOR NAME: HOME DEPOT						
MAY 2024	MISC PARK SUPPLIES/WASHINGTON AVE. BASKE	100-5521-531100	1,303.54	1,303.54	DPW	07/03/2024
TOTAL VENDOR HOME DEPOT				1,303.54		
VENDOR NAME: JAMES IMAGING SYSTEMS						
1453553	QUARTERLY COPIER FEES	100-5211-531200	128.46	128.46	POLICE	07/03/2024
TOTAL VENDOR JAMES IMAGING SYSTEMS				128.46		
VENDOR NAME: KBS OUTDOOR EQUIPMENT						
4628	LAWN MOWER PARTS	620-8010-827000	81.64	81.64	UTILITIES	07/03/2024
TOTAL VENDOR KBS OUTDOOR EQUIPMENT				81.64		
VENDOR NAME: KETTLE MORAIN PEST CONTROL						
060924 VH	PESTICIDE APPLICATION VH	100-5160-521900	230.00	230.00	DPW	07/03/2024
061124	PESTICIDE APPLICATION PANTOM GLEN PAVILL	100-5521-531100	100.00	100.00	DPW	07/03/2024
060924 MUSEUM	PESTICIDE APPLICATION RBM	100-5512-582100	175.00	175.00	DPW	07/03/2024
061124 PD	PD PEST CONTROL	100-5211-539400	65.00	65.00	POLICE	07/03/2024
TOTAL VENDOR KETTLE MORAIN PEST CONTROL				570.00		
VENDOR NAME: KIESLERS POLICE SUPPLY						
IN241281	TRAINING AMMUNITION	100-5215-531100	1,127.50	1,127.50	POLICE	07/03/2024
TOTAL VENDOR KIESLERS POLICE SUPPLY				1,127.50		

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: LIFE-ASSIST, INC.						
1444901	SAPPHIRE IV PUMP	150-5700-571400	2,880.15	2,880.15	FIRE	07/03/2024
1445880	EMS SUPPLIES	150-5231-531100	223.65	223.65	FIRE	07/03/2024
1447647	IV PUMP ADAPTER	150-5231-531100	351.55	351.55	FIRE	07/03/2024
1447656	IV PUMP SPLITTER	150-5231-531100	229.58	229.58	FIRE	07/03/2024
1447746	EMS SUPPLIES	150-5231-531100	888.20	888.20	FIRE	07/03/2024
TOTAL VENDOR LIFE-ASSIST, INC.				4,573.13		
VENDOR NAME: LWMMI						
061324	DEDUCTIBLE FOR VEHICLE ACCIDENT	150-5222-539500	1,000.00	1,000.00	FINANCE	07/03/2024
TOTAL VENDOR LWMMI				1,000.00		
VENDOR NAME: LYNCH CHEVROLET						
4118967	SQUAD REPAIR	100-5212-539500	233.95	233.95	POLICE	07/03/2024
TOTAL VENDOR LYNCH CHEVROLET				233.95		
VENDOR NAME: MACQUEEN EQUIPMENT						
P31425	DETECTOR CALIBRATION GAS	150-5222-539500	429.00	429.00	FIRE	07/03/2024
TOTAL VENDOR MACQUEEN EQUIPMENT				429.00		
VENDOR NAME: MCDONOUGH SEPTIC						
I12528	PORTABLE RESTROOMS	100-5521-531100	135.00	135.00	DPW	07/03/2024
I12524	HAULER STATION-PORTA POT	620-8010-827000	95.00	95.00	UTILITIES	07/03/2024
TOTAL VENDOR MCDONOUGH SEPTIC				230.00		
VENDOR NAME: MUKWONAGO AREA CHAMBER OF COMM						
061724	ROOM TAX DUE TO CHAMBER	100-0000-244000	2,481.06	2,481.06	CLERK	07/03/2024
061324	ROOM TAX DUE TO CHAMBER	100-0000-244000	1,732.46	1,732.46	CLERK	07/03/2024
TOTAL VENDOR MUKWONAGO AREA CHAMBER OF COMM				4,213.52		
VENDOR NAME: NAPA AUTO PARTS - SP018						
225919	PIRSCH BATTERIES	150-5222-539500	199.23	199.23	FIRE	07/03/2024
225987	PIRSCH CREDIT	150-5222-539500	(18.00)	(18.00)	FIRE	07/03/2024
225988	2017 AMBULANCE BATTERIES	150-5231-539500	329.58	329.58	FIRE	07/03/2024
226452	WELL 3-GENERATOR PM'S	610-6200-662500	380.10	380.10	UTILITIES	07/03/2024
226453	WELL 3-GENERATOR PM'S	610-6200-662500	(36.00)	(36.00)	UTILITIES	07/03/2024
226348	BOOSTER STATION-GENERATOR PM'S	610-6200-662500	81.84	81.84	UTILITIES	07/03/2024
226461	WEEL 3-GENERATOR PM'S	610-6200-662500	36.10	36.10	UTILITIES	07/03/2024
226552	GENERATORS-COOLANT	610-6210-662500	44.95	44.95	UTILITIES	07/03/2024
226624	WELL 4-GENERATOR PM'S	610-6200-662500	518.49	518.49	UTILITIES	07/03/2024
226149	BOOSTER STATION-GENERATOR PM'S	610-6200-662500	171.63	171.63	UTILITIES	07/03/2024
225881	BLACK BEAR LS-GENERATOR PM'S	620-8020-832000	258.63	258.63	UTILITIES	07/03/2024
225739	SERVICE TRUCK TOOL	620-8010-827000	6.06	6.06	UTILITIES	07/03/2024
225516	ATKINSON LS-PM'S	620-8020-832000	4.74	4.74	UTILITIES	07/03/2024
225487	ATKINSON LS-PM'S	620-8020-832000	0.06	0.06	UTILITIES	07/03/2024
226380	NAPA PARTS	150-5222-539500	67.88	92.82	FIRE	07/03/2024
		150-5231-539500	24.94			
226083	TIGER MOWER HYDRAULIC HOSE	100-5324-539500	216.12	216.12	DPW	07/03/2024
TOTAL VENDOR NAPA AUTO PARTS - SP018				2,286.35		
VENDOR NAME: NEENAH FOUNDRY COMPANY						

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: NEENAH FOUNDRY COMPANY					
154687	212 FRANKLIN WATER MAIN BREAK - REPAIR	610-6451-665100 226.00	226.00	UTILITIES	07/03/2024
TOTAL VENDOR NEENAH FOUNDRY COMPANY			226.00		
VENDOR NAME: NORTHERN LAKE SERVICE INC					
2409263	COMPLIANCE SAMPLING-TKN	620-8010-826000 54.80	54.80	UTILITIES	07/03/2024
2409728	RIVER SAMPLING	620-8400-852100 343.80	343.80	UTILITIES	07/03/2024
TOTAL VENDOR NORTHERN LAKE SERVICE INC			398.60		
VENDOR NAME: OLD SCHOOL CONTRACTING					
061924	ADMIN BUILDING-SIDEWALK AND DOWNSPOUT RE	620-8010-834000 2,441.55	2,441.55	UTILITIES	07/03/2024
TOTAL VENDOR OLD SCHOOL CONTRACTING			2,441.55		
VENDOR NAME: QUILL LLC					
39098393	QUILL MEMBERSHIP RENEWAL	100-5211-531100 69.99	69.99	POLICE	07/03/2024
TOTAL VENDOR QUILL LLC			69.99		
VENDOR NAME: RELIANT FIRE APPARATUS					
CI007892	E34 FOOT SIREN PEDAL REPLACEMENT	150-5222-539500 88.81	88.81	FIRE	07/03/2024
TOTAL VENDOR RELIANT FIRE APPARATUS			88.81		
VENDOR NAME: RUEKERT & MIELKE, INC.					
152148	12-00000.100 General Services	100-5335-521900 7,274.88	8,312.88	FINANCE	07/03/2024
		250-5335-521900 495.00			
		610-6920-692300 543.00			
152147	12-00000.400 Sewer Utility Services	620-8400-852000 165.00	165.00	FINANCE	07/03/2024
152149	12-10096.300 Deback Drive Infrastructure	200-5335-521900 4,728.03	4,728.03	FINANCE	07/03/2024
152150	12-10098.124 WWTF Phosphorus Assistance	620-8400-852100 792.50	792.50	FINANCE	07/03/2024
152152	12-10131.300 Atkinson Pump Station Capac	620-0000-000104 615.75	615.75	FINANCE	07/03/2024
152151	12-10131.310 Atkinson Pump Station Capac	620-0000-000104 8,289.33	8,289.33	FINANCE	07/03/2024
152153	12-10135.210B 2023 VUEWorks Annual Servi	620-8400-852000 903.00	903.00	FINANCE	07/03/2024
152154	12-10152.100 Local Limits & Industrial P	620-8400-852000 488.70	488.70	FINANCE	07/03/2024
152156	12-10169.200 Wells 3 and 4 Radium Remova	610-6920-692300 23,102.50	23,102.50	FINANCE	07/03/2024
152157	12-10175.600 Miniwaukan Park Restroom Bu	480-5700-584900 850.00	850.00	FINANCE	07/03/2024
152160	12-10195.120 2024 Knowles Nelson Grant	100-5300-521900 2,511.75	2,511.75	FINANCE	07/03/2024
152162	12-10199.310 Two Rivers Phase 1 Rehabili	480-5700-586100 6,459.55	6,459.55	FINANCE	07/03/2024
152165	12-10215.124 Village Planning Services	100-5632-521900 7,357.71	7,357.71	FINANCE	07/03/2024
152166	12-10216.100 Azura Senior Living / Revie	100-0000-211400 1,937.50	1,937.50	FINANCE	07/03/2024
152167	12-10217.100 823 Swan Drive Expansion	100-5335-521900 403.25	403.25	FINANCE	07/03/2024
152168	12-10218.100 L'Bri Expansion / Review &	100-5335-521900 688.25	688.25	FINANCE	07/03/2024
152158	12-10185.100 GS GLOBAL EXPANSION / REVIE	100-0000-211425 712.50	712.50	FINANCE	07/03/2024
152159	12-10190.100 ST. JOHN'S CHURCH EXPANSION	100-0000-211425 95.00	95.00	FINANCE	07/03/2024
152161	12-10196.100 ADELHELM LUBRICOAT EXPANSIO	100-0000-211425 409.48	409.48	FINANCE	07/03/2024
152164	12-10210.100 CARDINAL RIDGE HEIN DEVELOP	100-0000-211425 190.00	190.00	FINANCE	07/03/2024
TOTAL VENDOR RUEKERT & MIELKE, INC.			69,012.68		
VENDOR NAME: RUTENBECK, TIM					
2024 CLOTHING	2024 CLOTHING ALLOWANCE - RUTENBECK	100-5241-539900 200.00	200.00	BUILDING	07/03/2024
TOTAL VENDOR RUTENBECK, TIM			200.00		
VENDOR NAME: SBA STRUCTURES					

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: SBA STRUCTURES						
#IN15856624	ANNUAL TOWER LEASE	100-5211-521900	500.04	500.04	POLICE	07/03/2024
TOTAL VENDOR SBA STRUCTURES				500.04		
VENDOR NAME: SHI INTERNATIONAL CORP						
B18229366	911 FIREWALL	100-5211-522900	493.95	493.95	POLICE	07/03/2024
TOTAL VENDOR SHI INTERNATIONAL CORP				493.95		
VENDOR NAME: SIMMONS, ALIYAH						
2024 CLOTHING	2024 CLOTHING ALLOWANCE - SIMMONS	100-5211-534600	106.31	106.31	POLICE	07/03/2024
TOTAL VENDOR SIMMONS, ALIYAH				106.31		
VENDOR NAME: SOMAR ENTERPRISES						
103311	2024 UNIFORM ALLOWANCE - STEINBRENNER	100-5213-534600	13.30	13.30	POLICE	07/03/2024
103312	LESS LETHAL SHOTGUN STOCK	100-5212-531100	99.99	99.99	POLICE	07/03/2024
103267	DISPATCHER NAME TAG	100-5211-534700	17.60	17.60	POLICE	07/03/2024
TOTAL VENDOR SOMAR ENTERPRISES				130.89		
VENDOR NAME: SOMMERS PAINTING LLC						
966	DISPATCH PAINTING	430-5700-571100	1,875.00	1,875.00	POLICE	07/03/2024
TOTAL VENDOR SOMMERS PAINTING LLC				1,875.00		
VENDOR NAME: SOUTHERN LAKES NEWSPAPERS						
456224	ADVERTIZMENT FOR VILLAGE HALL ROOF BID	480-5700-573000	102.02	102.02	DPW	07/03/2024
TOTAL VENDOR SOUTHERN LAKES NEWSPAPERS				102.02		
VENDOR NAME: STERICYCLE						
8007477077	2024 MAY VH SHREDDING SERVICES	100-5141-531100	49.39	98.79	ALLOCATE	07/03/2024
		100-5142-531100	24.70			
		100-5632-531100	24.70			
TOTAL VENDOR STERICYCLE				98.79		
VENDOR NAME: T-MOBILE						
JUNE 2024	T MOBILE INVOICE	150-5221-522500	429.84	429.84	FIRE	07/03/2024
TOTAL VENDOR T-MOBILE				429.84		
VENDOR NAME: USA BLUEBOOK						
INV00394628	TANK CLEANING-SPRAY NOZZLES	620-8010-827000	135.17	135.17	UTILITIES	07/03/2024
TOTAL VENDOR USA BLUEBOOK				135.17		
VENDOR NAME: VILLAGE OF MUKWONAGO						

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: VILLAGE OF MUKWONAGO						
2024 Q2 UTILITY	2024 JUNE QUARTERLY UTILITY BILLS	100-5521-522100	227.92	10,977.82	ALLOCATE	07/03/2024
		610-6300-663200	121.76			
		100-5521-522100	173.46			
		100-5160-522100	569.24			
		610-6300-663200	203.32			
		150-5221-522100	741.44			
		610-6300-663200	203.32			
		100-5521-522100	660.44			
		440-5511-522100	706.34			
		100-5512-522100	185.76			
		100-5521-522100	331.32			
		610-6300-663200	203.32			
		100-5323-522100	1,393.73			
		100-5211-522100	581.54			
		100-5521-522100	222.66			
		620-8010-827000	3,957.01			
		610-6300-663200	203.32			
		100-5521-522100	291.92			
TOTAL VENDOR VILLAGE OF MUKWONAGO				10,977.82		
VENDOR NAME: WANASEK CORP						
15351	BEDDING STONE AND COLD PATCH	610-6451-665100	5,140.27	5,140.27	UTILITIES	07/03/2024
TOTAL VENDOR WANASEK CORP				5,140.27		
VENDOR NAME: WI DNR						
WU109584	DNR WATER USE FEES	610-6920-692800	125.00	125.00	UTILITIES	07/03/2024
TOTAL VENDOR WI DNR				125.00		
GRAND TOTAL:				326,252.88		

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CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK DATE FROM 06/06/2024 - 06/06/2024
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Check Date	Bank	Check #	Payee	Description	GL #	Amount
06/06/2024	GEN	38731	SECURIAN FINANCIAL GROUP INC	JUNE 2024 ACCIDENTAL INS	100-0000-215305	49.82
		38731		JUNE 2024 ACCIDENTAL INS	150-0000-215305	10.88
		38731		JUNE 2024 ACCIDENTAL INS	440-0000-215305	3.72
						64.42
06/06/2024	GEN	38732	SECURIAN FINANCIAL GROUP INC	JULY 2024 LIFE INSURANCE	100-0000-215301	1,266.45
		38732		JULY 2024 LIFE INSURANCE	150-0000-215301	239.69
		38732		JULY 2024 LIFE INSURANCE	440-0000-215301	101.60
		38732		JULY 2024 LIFE INSURANCE	610-0000-215301	76.93
		38732		JULY 2024 LIFE INSURANCE	620-0000-215301	177.55
						1,862.22
06/06/2024	GEN	821 (E)	GREAT WEST RETIREMENT SERVICES	RETIREMENT GW PR 06/07/24	100-0000-215250	634.18
		821 (E)		RETIREMENT GW PR 06/07/24	150-0000-215250	2,452.70
						3,086.88
06/06/2024	GEN	822 (E)	MISSION SQUARE	RETIREMENT MS/ICMA PR 06/07/24 ID	100-0000-215250	3,898.39
		822 (E)		RETIREMENT MS/ICMA PR 06/07/24 ID	150-0000-215250	50.00
		822 (E)		RETIREMENT MS/ICMA PR 06/07/24 ID	440-0000-215250	942.91
		822 (E)		RETIREMENT MS/ICMA PR 06/07/24 ID	610-0000-215250	244.99
		822 (E)		RETIREMENT MS/ICMA PR 06/07/24 ID	620-0000-215250	456.36
						5,592.65
TOTAL - ALL FUNDS				TOTAL OF 4 CHECKS		10,606.17

Check Date	Bank	Check #	Payee	Description	GL #	Amount
06/10/2024	GEN	38798	TREASURER STATE OF WI	MAY 2024 COURT FINES AND FEES	100-0000-242400	3,424.78
06/10/2024	GEN	38799	TREASURER WAUKESHA COUNTY	MAY 2024 COURT FINES & FEES	100-0000-243240	1,179.00
			TOTAL - ALL FUNDS	TOTAL OF 2 CHECKS		4,603.78

06/26/2024 12:53 PM			CHECK DISBURSEMENT REPORT FOR MUKWONAGO				Page 1/1	
User: MROCKLEY			CHECK NUMBER 823					
DB: Mukwonago			Banks: GEN					
Check Date	Bank	Check #	Payee	Description	GL #	Amount		
06/10/2024	GEN	823 (E)	CHARTER COMMUNICATIONS	JUNE 2024 MONTHLY BILL	100-5120-522500	19.47		
		823 (E)		JUNE 2024 MONTHLY BILL	100-5141-522500	8.24		
		823 (E)		JUNE 2024 MONTHLY BILL	100-5142-522500	67.93		
		823 (E)		JUNE 2024 MONTHLY BILL	100-5145-522900	32.96		
		823 (E)		JUNE 2024 MONTHLY BILL	100-5160-522500	26.95		
		823 (E)		JUNE 2024 MONTHLY BILL	100-5211-522500	290.49		
		823 (E)		JUNE 2024 MONTHLY BILL	100-5241-522500	19.47		
		823 (E)		JUNE 2024 MONTHLY BILL	100-5323-522500	38.20		
		823 (E)		JUNE 2024 MONTHLY BILL	100-5512-522500	139.99		
		823 (E)		JUNE 2024 MONTHLY BILL	150-5221-522500	190.25		
		823 (E)		JUNE 2024 MONTHLY BILL	410-5363-522500	2.16		
		823 (E)		JUNE 2024 MONTHLY BILL	440-5511-522500	152.05		
		823 (E)		JUNE 2024 MONTHLY BILL	500-5344-522500	1.08		
		823 (E)		JUNE 2024 MONTHLY BILL	610-6920-692100	18.34		
		823 (E)		JUNE 2024 MONTHLY BILL	620-8400-851000	18.34		
						1,025.92		
TOTAL - ALL FUNDS				TOTAL OF 1 CHECKS		1,025.92		

Check Date	Bank	Check #	Payee	Description	GL #	Amount
06/10/2024	GEN	824 (E)	INVOICE CLOUD	INVOICE CLOUD MONTHLY FEES - MAY	100-5142-539900	9.38
		824 (E)		INVOICE CLOUD MONTHLY FEES - MAY	100-5241-539900	59.13
		824 (E)		INVOICE CLOUD MONTHLY FEES - MAY	410-5363-539900	28.16
		824 (E)		INVOICE CLOUD MONTHLY FEES - MAY	610-6920-692100	28.17
		824 (E)		INVOICE CLOUD MONTHLY FEES - MAY	620-8300-840000	28.16
						153.00
TOTAL - ALL FUNDS				TOTAL OF 1 CHECKS		153.00

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CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK DATE FROM 06/12/2024 - 06/12/2024
Banks: GEN

Check Date	Bank	Check #	Payee	Description	GL #	Amount
06/12/2024	GEN	38800	AMANDA LUEDTKE	MAY 2024 COURT RESTITUTION	100-0000-233000	40.25
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS		40.25

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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
5037186752 65099	WE ENERGIES 0700126680-00001 Digester Gas 620-8010-821200	05/30/2024 MROCKLEY 0700126680-00001 Digester Gas	06/12/2024	21.10 21.10	0.00	Paid	Y 06/12/2024
5037186752 65100	WE ENERGIES 0700126680-00002 Well #3 Elec 610-6200-662200	05/30/2024 MROCKLEY 0700126680-00002 Well #3 Elec	06/12/2024	1,222.53 1,222.53	0.00	Paid	Y 06/12/2024
5037186752 65101	WE ENERGIES 0700126680-00003 Street Lights 100-5342-522200	05/30/2024 MROCKLEY 0700126680-00003 Street Lights	06/12/2024	3,990.95 3,990.95	0.00	Paid	Y 06/12/2024
5037186752 65102	WE ENERGIES 0700126680-00004 Greenwald 610-6200-662200	05/30/2024 MROCKLEY 0700126680-00004 Greenwald	06/12/2024	195.26 195.26	0.00	Paid	Y 06/12/2024
5037186752 65103	WE ENERGIES 0700126680-00005 Booster Station 610-6200-662200	05/30/2024 MROCKLEY 0700126680-00005 Booster Station	06/12/2024	447.05 447.05	0.00	Paid	Y 06/12/2024
5037186752 65104	WE ENERGIES 0700126680-00006 Field Park 100-5521-522200	05/30/2024 MROCKLEY 0700126680-00006 Field Park	06/12/2024	65.88 65.88	0.00	Paid	Y 06/12/2024
5037186752 65105	WE ENERGIES 0700126680-00007 1240 N. Rochester 620-8020-821000	05/30/2024 MROCKLEY 0700126680-00007 1240 N. Rochester	06/12/2024	96.04 96.04	0.00	Paid	Y 06/12/2024
5037186752 65106	WE ENERGIES 0700126680-00008 Police Garage 100-5211-522200	05/30/2024 MROCKLEY 0700126680-00008 Police Garage	06/12/2024	43.22 43.22	0.00	Paid	Y 06/12/2024
5037186752 65107	WE ENERGIES 0700126680-00009 Fld Prk Baseball 100-5521-522200	05/30/2024 MROCKLEY 0700126680-00009 Fld Prk Baseball Lights	06/12/2024	118.91 118.91	0.00	Paid	Y 06/12/2024
5037186752 65108	WE ENERGIES 0700126680-000010 Fox River View 620-8020-821000	05/30/2024 MROCKLEY 0700126680-000010 Fox River View	06/12/2024	145.74 145.74	0.00	Paid	Y 06/12/2024

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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
5037186752 65109	WE ENERGIES 0700126680-000011 DPW Elec 100-5323-522200	05/30/2024 MROCKLEY 0700126680-000011 DPW Elec	06/12/2024	365.64 365.64	0.00	Paid	Y 06/12/2024
5037186752 65110	WE ENERGIES 0700126680-000012 Fire 150-5221-522200	05/30/2024 MROCKLEY 0700126680-000012 Fire	06/12/2024	1,069.43 1,069.43	0.00	Paid	Y 06/12/2024
5037186752 65111	WE ENERGIES 0700126680-000013 police-CTH E N of 100-5211-522200	05/30/2024 MROCKLEY 0700126680-000013 police-CTH E N of Sugd	06/12/2024	19.93 19.93	0.00	Paid	Y 06/12/2024
5037186752 65112	WE ENERGIES 0700126680-000014 Hall 100-5160-522200	05/30/2024 MROCKLEY 0700126680-000014 Hall	06/12/2024	839.76 839.76	0.00	Paid	Y 06/12/2024
5037186752 65113	WE ENERGIES 0700126680-000014 Hall Gas 100-5160-522400	05/30/2024 MROCKLEY 0700126680-000014 Hall Gas	06/12/2024	29.47 29.47	0.00	Paid	Y 06/12/2024
5037186752 65114	WE ENERGIES 0700126680-000016 Miniwauken Park 100-5521-522200	05/30/2024 MROCKLEY 0700126680-000016 Miniwauken Park	06/12/2024	43.22 43.22	0.00	Paid	Y 06/12/2024
5037186752 65115	WE ENERGIES 0700126680-000017 Holz Elec 620-8010-821100	05/30/2024 MROCKLEY 0700126680-000017 Holz Elec	06/12/2024	9,175.20 9,175.20	0.00	Paid	Y 06/12/2024
5037186752 65116	WE ENERGIES 0700126680-000018 Parks 100-5521-522200	05/30/2024 MROCKLEY 0700126680-000018 Parks	06/12/2024	30.19 30.19	0.00	Paid	Y 06/12/2024
5037186752 65117	WE ENERGIES 0700126680-000019 Atkinson Pump 620-8020-821000	05/30/2024 MROCKLEY 0700126680-000019 Atkinson Pump	06/12/2024	617.96 617.96	0.00	Paid	Y 06/12/2024
5037186752 65118	WE ENERGIES 0700126680-000020 Well #6 610-6200-662200	05/30/2024 MROCKLEY 0700126680-000020 Well #6	06/12/2024	814.80 814.80	0.00	Paid	Y 06/12/2024

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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
5037186752 65119	WE ENERGIES 0700126680-000021 DPW Gas 100-5323-522400	05/30/2024 MROCKLEY 0700126680-000021 DPW Gas	06/12/2024	28.46 28.46	0.00	Paid	Y 06/12/2024
5037186752 65120	WE ENERGIES 0700126680-000022 Concession 100-5521-522200	05/30/2024 MROCKLEY 0700126680-000022 Concession Building	06/12/2024	218.04 218.04	0.00	Paid	Y 06/12/2024
5037186752 65121	WE ENERGIES 0700126680-000023 Well #3 Gas 610-6200-662200	05/30/2024 MROCKLEY 0700126680-000023 Well #3 Gas	06/12/2024	9.57 9.57	0.00	Paid	Y 06/12/2024
5037186752 65122	WE ENERGIES 0700126680-000024 Parks-200 S 100-5342-522200	05/30/2024 MROCKLEY 0700126680-000024 Parks-200 S Rochester	06/12/2024	21.57 21.57	0.00	Paid	Y 06/12/2024
5037186752 65123	WE ENERGIES 0700126680-000025 Tower 610-6200-662200	05/30/2024 MROCKLEY 0700126680-000025 Tower	06/12/2024	27.59 27.59	0.00	Paid	Y 06/12/2024
5037186752 65124	WE ENERGIES 0700126680-000027 Police 100-5211-522200	05/30/2024 MROCKLEY 0700126680-000027 Police	06/12/2024	1,146.97 1,146.97	0.00	Paid	Y 06/12/2024
5037186752 65125	WE ENERGIES 0700126680-000028 Miniwaukan 100-5521-522200	05/30/2024 MROCKLEY 0700126680-000028 Miniwaukan Pavilion	06/12/2024	20.75 20.75	0.00	Paid	Y 06/12/2024
5037186752 65126	WE ENERGIES 0700126680-000029 F. Park Sump Pump 100-5521-522200	05/30/2024 MROCKLEY 0700126680-000029 F. Park Sump Pump	06/12/2024	18.31 18.31	0.00	Paid	Y 06/12/2024
5037186752 65127	WE ENERGIES 0700126680-00030 Andrews Street 100-5521-522200	05/30/2024 MROCKLEY 0700126680-00030 Andrews Street	06/12/2024	115.63 115.63	0.00	Paid	Y 06/12/2024
5037186752 65128	WE ENERGIES 0700126680-000031 Holz Gas 620-8010-821200	05/30/2024 MROCKLEY 0700126680-000031 Holz Gas	06/12/2024	148.99 148.99	0.00	Paid	Y 06/12/2024

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
5037186752 65129	WE ENERGIES 0700126680-000032 Well #4 Elec 610-6200-662200	05/30/2024 MROCKLEY 0700126680-000032 Well #4 Elec	06/12/2024	3,732.18 3,732.18	0.00	Paid	Y 06/12/2024
5037186752 65130	WE ENERGIES 0700126680-000033 Parks 100-5521-522200	05/30/2024 MROCKLEY 0700126680-000033 Parks	06/12/2024	80.33 80.33	0.00	Paid	Y 06/12/2024
5037186752 65131	WE ENERGIES 0700126680-000034 Street Lights 100-5342-522200	05/30/2024 MROCKLEY 0700126680-000034 Street Lights	06/12/2024	55.26 55.26	0.00	Paid	Y 06/12/2024
5037186752 65132	WE ENERGIES 0700126680-000036 Flashers 100-5211-522200	05/30/2024 MROCKLEY 0700126680-000036 Flashers	06/12/2024	11.18 11.18	0.00	Paid	Y 06/12/2024
5037186752 65133	WE ENERGIES 0700126680-000037 Well #4 Gas 610-6200-662200	05/30/2024 MROCKLEY 0700126680-000037 Well #4 Gas	06/12/2024	15.88 15.88	0.00	Paid	Y 06/12/2024
5037186752 65134	WE ENERGIES 0700126680-000038 Museum 100-5512-522200	05/30/2024 MROCKLEY 0700126680-000038 Museum	06/12/2024	91.49 91.49	0.00	Paid	Y 06/12/2024
5037186752 65135	WE ENERGIES 0700126680-000039 Well #5 610-6200-662200	05/30/2024 MROCKLEY 0700126680-000039 Well #5	06/12/2024	1,911.41 1,911.41	0.00	Paid	Y 06/12/2024
5037186752 65136	WE ENERGIES 0700126680-00043 Outdoor Stage 100-5521-522200	05/30/2024 MROCKLEY 0700126680-00043 Outdoor Stage	06/12/2024	21.57 21.57	0.00	Paid	Y 06/12/2024
5037186752 65137	WE ENERGIES 0700126680-00048 Miniwauken Park 100-5521-522200	05/30/2024 MROCKLEY 0700126680-00048 Miniwauken Park	06/12/2024	30.02 30.02	0.00	Paid	Y 06/12/2024
5037186752 65138	WE ENERGIES 0709449777-00001 Library Gas 440-5511-522400	05/30/2024 MROCKLEY 0709449777-00001 Library Gas	06/12/2024	1,370.46 1,370.46	0.00	Paid	Y 06/12/2024

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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
5037186752 65139	WE ENERGIES 0709449777-00002 Library Elec 440-5511-522200	05/30/2024 MROCKLEY 0709449777-00002 Library Elec	06/12/2024	2,549.64 2,549.64	0.00	Paid	Y 06/12/2024
5037186752 65140	WE ENERGIES 0712697628-00001 Tower Radio Bldg 100-5211-522200	05/30/2024 MROCKLEY 0712697628-00001 Tower Radio Bldg	06/12/2024	28.08 28.08	0.00	Paid	Y 06/12/2024
5037186752 65141	WE ENERGIES 0712697628-00002 Mukw Dam 100-5254-522200	05/30/2024 MROCKLEY 0712697628-00002 Mukw Dam	06/12/2024	21.24 21.24	0.00	Paid	Y 06/12/2024
5037186752 65142	WE ENERGIES 0712697628-00003 PD Tower meter 100-5211-522200	05/30/2024 MROCKLEY 0712697628-00003 PD Tower meter #05662	06/12/2024	19.93 19.93	0.00	Paid	Y 06/12/2024
5037186752 65143	WE ENERGIES 0712697628-00004 1224 Riverton 620-8020-821000	05/30/2024 MROCKLEY 0712697628-00004 1224 Riverton	06/12/2024	93.27 93.27	0.00	Paid	Y 06/12/2024
5037186752 65144	WE ENERGIES 0712697628-00006 Well #7 610-6200-662200	05/30/2024 MROCKLEY 0712697628-00006 Well #7	06/12/2024	440.62 440.62	0.00	Paid	Y 06/12/2024
5037186752 65145	WE ENERGIES 0712697628-00007 School Crossing 100-5342-522200	05/30/2024 MROCKLEY 0712697628-00007 School Crossing Lights	06/12/2024	14.73 14.73	0.00	Paid	Y 06/12/2024
5037186752 65146	WE ENERGIES 0712697628-00008 Field Park Signage 100-5521-522200	05/30/2024 MROCKLEY 0712697628-00008 Field Park Signage	06/12/2024	50.38 50.38	0.00	Paid	Y 06/12/2024
5042830541 65147	WE ENERGIES 0700126680-00015 STREET LIGHTS 100-5342-522200	05/30/2024 MROCKLEY 0700126680-00015 STREET LIGHTS	06/12/2024	11,119.88 11,119.88	0.00	Paid	Y 06/12/2024

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
# of Invoices:	49	# Due:	0	Totals:	42,765.71	0.00	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:				42,765.71	0.00		

--- TOTALS BY GL DISTRIBUTION ---

100-5160-522200	ELECTRIC	839.76	
100-5160-522400	GAS	29.47	
100-5211-522200	ELECTRIC	1,269.31	
100-5254-522200	ELECTRIC	21.24	
100-5323-522200	ELECTRIC	365.64	
100-5323-522400	GAS	28.46	
100-5342-522200	ELECTRIC	15,202.39	
100-5512-522200	ELECTRIC	91.49	
100-5521-522200	ELECTRIC	813.23	
150-5221-522200	ELECTRIC	1,069.43	
440-5511-522200	ELECTRIC	2,549.64	
440-5511-522400	GAS	1,370.46	
610-6200-662200	FUEL OR POWER PURCHASED	8,816.89	
620-8010-821100	WWTP ELECTRIC POWER	9,175.20	
620-8010-821200	NAT GAS/ADMIN BLDG/HEAT EXCH	170.09	
620-8020-821000	PUMPING POWER & FUEL	953.01	

--- TOTALS BY FUND ---

100 - GENERAL FUND	18,660.99	0.00
150 - FIRE/AMBULANCE FUND	1,069.43	0.00
440 - LIBRARY FUND	3,920.10	0.00
610 - WATER UTILITY FUND	8,816.89	0.00
620 - SEWER UTILITY FUND	10,298.30	0.00

--- TOTALS BY DEPT/ACTIVITY ---

5160 - VILLAGE HALL	869.23	0.00
5211 - POLICE ADMINISTRATION	1,269.31	0.00
5221 - FIRE ADMINISTRATION	1,069.43	0.00
5254 - DAMS	21.24	0.00
5323 - GARAGE	394.10	0.00
5342 - STREET LIGHTING	15,202.39	0.00
5511 - LIBRARY SERVICES	3,920.10	0.00
5512 - MUSEUM	91.49	0.00
5521 - PARKS	813.23	0.00
6200 - PUMPING OPERATIONS	8,816.89	0.00
8010 - WWTP-TREATMENT/DISPOSAL/GP	9,345.29	0.00
8020 - LIFT STATIONS/PUMPING EQUIP	953.01	0.00

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 440 LIBRARY FUND								
06/13/2024	GEN	38801	IMIL2015516	ALSCO	OUTSIDE SERVICES	531000	5511	33.62
06/13/2024	GEN	38802#	1GKQ-PHPP-69ND	AMAZON CAPITOL SERVICES	OPERATIONAL SUPPLIES	531100	5511	36.71
			1PY6-9WLX-73XP		COLLECTION MAINTENANCE & REPAIR	531600	5511	62.98
			17W6-H7P3-93WC		METASPACE MAINTENANCE	531700	5511	107.31
			17P9-D7LQ-79XC		PROGRAMMING	533100	5511	191.86
			1DYN-H4FY-4QF3		PROGRAMMING	533100	5511	36.31
			16JQ-G1LN-67JH		PROGRAMMING	533100	5511	180.40
			16X1-7FXV-47VM		OUTREACH	533300	5511	98.46
			17W6-H7P3-7W7Y		FURNITURE & FIXTURES	581000	5511	118.99
			16YX-QQ13-4WG1		BOOKS	532800	5700	219.73
			17PY-R19X-YT6N		BOOKS	532800	5700	543.39
			1Y7L-4LJG-1NTX		AV MATERIAL	532900	5700	755.96
			1MDP-NYF7-YLMG		DONATED FUND EXPENDITURES	580600	5890	70.95
			1JKM-K9R1-9F3D		DONATED FUND EXPENDITURES	580600	5890	231.61
			CHECK GEN 38802 TOTAL FOR FUN					
06/13/2024	GEN	38803	53744	AMERICA AQUARIA	OUTSIDE SERVICES	531000	5511	85.00
06/13/2024	GEN	38804	2038276955	BAKER & TAYLOR INC.	BOOKS	532800	5700	189.75
			2038276956		BOOKS	532800	5700	58.51
			2038284832		BOOKS	532800	5700	196.07
			2038284833		BOOKS	532800	5700	622.33
			2038287088		BOOKS	532800	5700	103.20
			2038287089		BOOKS	532800	5700	369.68
			2038295890		BOOKS	532800	5700	302.27
			2038295891		BOOKS	532800	5700	157.21
			2038309566		BOOKS	532800	5700	103.92
			2038309567		BOOKS	532800	5700	248.48
			2038323629		BOOKS	532800	5700	48.67
			2038323630		BOOKS	532800	5700	591.24
			2038326801		BOOKS	532800	5700	16.05
			2038326802		BOOKS	532800	5700	944.36
			2038347533		BOOKS	532800	5700	1,182.87
			2038347534		BOOKS	532800	5700	175.96
			CHECK GEN 38804 TOTAL FOR FUN					
06/13/2024	GEN	38805	2629	BERNSTEIN & ASSOCIATES, LLC	DONATED FUND EXPENDITURES	580600	5890	320.00
06/13/2024	GEN	38806	2153263	BLACKSTONE PUBLISHING	AV MATERIAL	532900	5700	213.63

CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK NUMBER 38801 - 38827

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount	
Fund: 440 LIBRARY FUND									
			2154784		AV MATERIAL	532900	5700	42.94	
			2155975		AV MATERIAL	532900	5700	106.40	
				CHECK GEN 38806 TOTAL FOR FUN					363.03
06/13/2024	GEN	38807	B6786700	BRODART	BOOKS	532800	5700	314.94	
			B6794461		BOOKS	532800	5700	219.67	
				CHECK GEN 38807 TOTAL FOR FUN					534.61
06/13/2024	GEN	38808	2094929	CENTER POINT LARGE PRINT	BOOKS	532800	5700	113.28	
			2096594		BOOKS	532800	5700	30.75	
				CHECK GEN 38808 TOTAL FOR FUN					144.03
06/13/2024	GEN	38809	708574	COMPLETE OFFICE OF WISCONSIN	OPERATIONAL SUPPLIES	531100	5511	102.28	
			709486		OPERATIONAL SUPPLIES	531100	5511	62.28	
			710082		OPERATIONAL SUPPLIES	531100	5511	8.49	
			720854		OPERATIONAL SUPPLIES	531100	5511	285.54	
				CHECK GEN 38809 TOTAL FOR FUN					458.59
06/13/2024	GEN	38810	39247	CREATESCAPE LANDSCAPING SERVI	DONATED FUND EXPENDITURES	580600	5890	26,500.00	
06/13/2024	GEN	38811	7490550	DEMCO INC	COLLECTION MAINTENANCE & REPAIR	531600	5511	128.83	
06/13/2024	GEN	38812	24369500-3	ENGBERG ANDERSON ARCHITECTS	DONATED FUND EXPENDITURES	580600	5890	3,713.37	
			24369500-4		DONATED FUND EXPENDITURES	580600	5890	4,566.25	
				CHECK GEN 38812 TOTAL FOR FUN					8,279.62
06/13/2024	GEN	38813	36641669	GREAT AMERICAN FINANCIAL SVCS	CONTRACTUAL SERVICES	522000	5511	353.14	
06/13/2024	GEN	38814	117	HOOP ELATION, LLC	PROGRAMMING	533100	5511	330.00	
06/13/2024	GEN	38815	3253142	IMPACT ACQUISITIONS, LLC	CONTRACTUAL SERVICES	522000	5511	443.09	
			3252887		OPERATIONAL SUPPLIES	531100	5511	20.48	
				CHECK GEN 38815 TOTAL FOR FUN					463.57
06/13/2024	GEN	38816	2024-12178-1	INTERACTIVE SCIENCES, INC	ELECTRONIC TOOLS & SERVICES	534000	5511	498.31	
06/13/2024	GEN	38817	MAY 2024	JANE DE ANGELIS	MILEAGE	533200	5511	36.85	
06/13/2024	GEN	38818	2343	KIMBERLY WEGGELAND	PROGRAMMING	533100	5511	275.00	
06/13/2024	GEN	38819	921	KLASSY KLEANERS	OUTSIDE SERVICES	531000	5511	4,055.00	

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Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 440 LIBRARY FUND								
06/13/2024	GEN	38820	2	MEISEL MUSIC	PROGRAMMING	533100	5511	200.00
06/13/2024	GEN	38821#	505560775	MIDWEST TAPE	DIGITAL COLLECTIONS	534900	5511	835.49
			505436477		AV MATERIAL	532900	5700	244.97
			505457137		AV MATERIAL	532900	5700	94.99
			CHECK GEN 38821 TOTAL FOR FUN					1,175.45
06/13/2024	GEN	38822	6292024	MORAN MARK	PROGRAMMING	533100	5511	450.00
06/13/2024	GEN	38823	YS101	MUELLER AMY	PROGRAMMING	533100	5511	100.00
06/13/2024	GEN	38824	6126161	UNIQUE MANAGEMENT	OUTSIDE SERVICES	531000	5511	19.70
			6127265		OUTSIDE SERVICES	531000	5511	19.70
			CHECK GEN 38824 TOTAL FOR FUN					39.40
06/13/2024	GEN	38825	19156	WISCONSIN ELEVATOR INSPECTIONCONTRACTUAL SERVICES		522000	5511	120.00
06/13/2024	GEN	38826	1907654	ZOOLOGICAL SOCIETY OF MKE	DONATED FUND EXPENDITURES	580600	5890	1,000.00
06/13/2024	GEN	38827	7172024	ZOOZORT CORP	DONATED FUND EXPENDITURES	580600	5890	825.00
Total for fund 440 LIBRARY FUND								54,734.28
'#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT								

Check Date	Bank	Check #	Payee	Description	GL #	Amount
06/17/2024	GEN	38829	ALEXANDER, DANIEL	UB REFUND # 5657 - 626 HERON	410-0000-142000	20.19
		38829		UB REFUND # 5657 - 626 HERON	610-0000-142000	147.69
		38829		UB REFUND # 5657 - 626 HERON	620-0000-142000	166.99
						334.87
TOTAL - ALL FUNDS				TOTAL OF 1 CHECKS		334.87

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Check Date	Bank	Check #	Payee	Description	GL #	Amount		
06/19/2024	GEN	38909	AFLAC	ACCOUNT# V1553 JUNE 2024	100-0000-215302	231.08		
		38909		ACCOUNT# V1553 JUNE 2024	150-0000-215302	338.66		
		38909		ACCOUNT# V1553 JUNE 2024	610-0000-215302	32.33		
		38909		ACCOUNT# V1553 JUNE 2024	620-0000-215302	201.05		
						803.12		
06/19/2024	GEN	38910	MUKWONAGO PROFESSIONAL	JUNE 2024 FIRE UNION DUES	150-0000-215500	900.00		
06/19/2024	GEN	38911	MUKWONAGO PROFESSIONAL POLICE	JUNE 2024 POLICE UNION DUES	100-0000-215500	550.00		
06/19/2024	GEN	38912	VILLAGE OF MUKWONAGO MRA	JUNE 2024 FSA	100-0000-215350	2,311.72		
		38912		JUNE 2024 FSA	150-0000-215350	972.38		
		38912		JUNE 2024 FSA	440-0000-215350	60.00		
		38912		JUNE 2024 FSA	610-0000-215350	6.41		
		38912		JUNE 2024 FSA	620-0000-215350	201.29		
						3,551.80		
06/19/2024	GEN	825 (E)	DELTA DENTAL OF WISCONSIN	JULY 2024 DENTAL PREMIUMS	100-0000-215304	2,623.96		
		825 (E)		JULY 2024 DENTAL PREMIUMS	150-0000-215304	400.74		
		825 (E)		JULY 2024 DENTAL PREMIUMS	440-0000-215304	211.68		
		825 (E)		JULY 2024 DENTAL PREMIUMS	500-0000-215304	1.97		
		825 (E)		JULY 2024 DENTAL PREMIUMS	610-0000-215304	39.23		
		825 (E)		JULY 2024 DENTAL PREMIUMS	620-0000-215304	88.34		
						3,365.92		
06/19/2024	GEN	826 (E)	DELTA DENTAL OF WISCONSIN	JULY 2024 VISION PREMIUMS	100-0000-215303	107.19		
		826 (E)		JULY 2024 VISION PREMIUMS	150-0000-215303	30.02		
		826 (E)		JULY 2024 VISION PREMIUMS	440-0000-215303	30.32		
		826 (E)		JULY 2024 VISION PREMIUMS	500-0000-215303	0.25		
						167.78		
06/19/2024	GEN	827 (E)	EMPLOYEE TRUST FUNDS	JULY 2024 HEALTH INSURANCE	100-0000-215300	59,834.83		
		827 (E)		JULY 2024 HEALTH INSURANCE	150-0000-215300	18,209.90		
		827 (E)		JULY 2024 HEALTH INSURANCE	440-0000-215300	5,263.97		

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
		827 (E)		JULY 2024 HEALTH INSURANCE	500-0000-215300	50.77
		827 (E)		JULY 2024 HEALTH INSURANCE	610-0000-215300	4,020.66
		827 (E)		JULY 2024 HEALTH INSURANCE	620-0000-215300	6,238.61
						93,618.74
06/19/2024	GEN	828 (E)	GREAT WEST RETIREMENT SERVICES	RETIREMENT GW PR 06/21/24	100-0000-215250	634.18
		828 (E)		RETIREMENT GW PR 06/21/24	150-0000-215250	2,352.23
						2,986.41
06/19/2024	GEN	829 (E)	MISSION SQUARE	RETIREMENT MS/ICMA PR 06/21/24 ID	100-0000-215250	3,899.57
		829 (E)		RETIREMENT MS/ICMA PR 06/21/24 ID	150-0000-215250	50.00
		829 (E)		RETIREMENT MS/ICMA PR 06/21/24 ID	440-0000-215250	943.33
		829 (E)		RETIREMENT MS/ICMA PR 06/21/24 ID	500-0000-215250	4.64
		829 (E)		RETIREMENT MS/ICMA PR 06/21/24 ID	610-0000-215250	249.02
		829 (E)		RETIREMENT MS/ICMA PR 06/21/24 ID	620-0000-215250	519.67
						5,666.23
06/19/2024	GEN	830 (E)	WI RETIREMENT SYSTEM	WISCONSIN RETIREMENT CONTRIBUTIONS - MAY 2024	100-0000-215200	36,389.53
		830 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	150-0000-215200	16,945.11
		830 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	440-0000-215200	5,238.44
		830 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	610-0000-215200	2,444.10
		830 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	620-0000-215200	3,271.34
						64,288.52
TOTAL - ALL FUNDS				TOTAL OF 10 CHECKS		175,898.52

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Check Date	Bank	Check #	Payee	Description	GL #	Amount		
06/24/2024	GEN	831 (E)	UKG INC.	PAYROLL PROCESSING FEES MAY 2024	100-5111-539900	96.46		
		831 (E)		PAYROLL PROCESSING FEES MAY 2024	100-5120-539900	27.56		
		831 (E)		PAYROLL PROCESSING FEES MAY 2024	100-5142-539900	27.56		
		831 (E)		PAYROLL PROCESSING FEES MAY 2024	100-5145-539900	41.35		
		831 (E)		PAYROLL PROCESSING FEES MAY 2024	100-5211-539900	151.58		
		831 (E)		PAYROLL PROCESSING FEES MAY 2024	100-5212-539900	179.14		
		831 (E)		PAYROLL PROCESSING FEES MAY 2024	100-5213-521900	27.56		
		831 (E)		PAYROLL PROCESSING FEES MAY 2024	100-5241-539900	27.56		
		831 (E)		PAYROLL PROCESSING FEES MAY 2024	100-5300-539900	137.80		
		831 (E)		PAYROLL PROCESSING FEES MAY 2024	100-5670-521900	13.78		
		831 (E)		PAYROLL PROCESSING FEES MAY 2024	150-5221-539900	372.06		
		831 (E)		PAYROLL PROCESSING FEES MAY 2024	150-5233-531100	82.68		
		831 (E)		PAYROLL PROCESSING FEES MAY 2024	440-5511-534000	372.06		
		831 (E)		PAYROLL PROCESSING FEES MAY 2024	610-6902-690300	68.90		
		831 (E)		PAYROLL PROCESSING FEES MAY 2024	620-8300-840000	41.34		
						1,667.39		
TOTAL - ALL FUNDS				TOTAL OF 1 CHECKS		1,667.39		

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
06/25/2024	GEN	832 (E)	TASC	FLEX ADMIN 07/01/2024-09/30/2024	100-5141-539900	18.06
		832 (E)		FLEX ADMIN 07/01/2024-09/30/2024	100-5142-539900	36.12
		832 (E)		FLEX ADMIN 07/01/2024-09/30/2024	100-5145-539900	72.24
		832 (E)		FLEX ADMIN 07/01/2024-09/30/2024	100-5211-539900	216.70
		832 (E)		FLEX ADMIN 07/01/2024-09/30/2024	100-5212-539900	198.66
		832 (E)		FLEX ADMIN 07/01/2024-09/30/2024	100-5241-539900	36.12
		832 (E)		FLEX ADMIN 07/01/2024-09/30/2024	100-5323-531100	126.42
		832 (E)		FLEX ADMIN 07/01/2024-09/30/2024	100-5632-539900	18.06
		832 (E)		FLEX ADMIN 07/01/2024-09/30/2024	150-5221-539900	126.42
		832 (E)		FLEX ADMIN 07/01/2024-09/30/2024	150-5233-531100	108.36
		832 (E)		FLEX ADMIN 07/01/2024-09/30/2024	440-5511-515900	144.48
		832 (E)		FLEX ADMIN 07/01/2024-09/30/2024	610-6902-690300	54.18
		832 (E)		FLEX ADMIN 07/01/2024-09/30/2024	620-8300-840000	54.18
						1,210.00
TOTAL - ALL FUNDS				TOTAL OF 1 CHECKS		1,210.00

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INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 06/24/2024 - 06/24/2024
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 CREDIT CARD TRANSACTIONS FOR BOARD
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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							
ARMOUR ABBY 65159	GETSLING.COM ADDITIONAL USERS 440-5511-534000	05/16/2024 MROCKLEY	06/24/2024	19.44	0.00	Paid	Y 06/24/2024
	ELECTRONIC TOOLS & SERVICES			19.44			
ARMOUR ABBY 65160	PAYPRO FARONICS DEEP FREEZE RENEWAL 440-5511-522000	05/29/2024 MROCKLEY	06/24/2024	275.63	0.00	Paid	Y 06/24/2024
	CONTRACTUAL SERVICES			275.63			
ARMOUR ABBY 65161	LARKSPUR LANDING SACRAMEN HOTEL/ NAGRPA TRANSFER 440-5890-580600	05/30/2024 MROCKLEY	06/24/2024	136.70	0.00	Paid	Y 06/24/2024
	DONATED FUND EXPENDITURES			136.70			
ARMOUR ABBY 65162	GETSLING.COM ADDITIONAL USERS 440-5511-534000	05/31/2024 MROCKLEY	06/24/2024	18.19	0.00	Paid	Y 06/24/2024
	ELECTRONIC TOOLS & SERVICES			18.19			
ARMOUR ABBY 65163	WM SUPERCENTER #1571 PROGRAM SUPPLIES/PRIZE 440-5511-533100 440-5890-580600	06/06/2024 MROCKLEY	06/24/2024	91.98	0.00	Paid	Y 06/24/2024
	PROGRAMMING			53.28			
	DONATED FUND EXPENDITURES			38.70			
ARMOUR ABBY 65164	THE OTHER END OF THE LEAS SLP PRIZE 440-5890-580600	06/06/2024 MROCKLEY	06/24/2024	61.54	0.00	Paid	Y 06/24/2024
	DONATED FUND EXPENDITURES			61.54			
ARMOUR ABBY 65165	THOMAS GREENHOUSE SLP PRIZE 440-5890-580600	06/06/2024 MROCKLEY	06/24/2024	65.74	0.00	Paid	Y 06/24/2024
	DONATED FUND EXPENDITURES			65.74			
ARMOUR ABBY 65166	THE HOME DEPOT #4921 CANOPY 440-5511-533300	06/06/2024 MROCKLEY	06/24/2024	199.00	0.00	Paid	Y 06/24/2024
	OUTREACH			199.00			
ARMOUR ABBY 65167	TECHSOUP OFFICE 365 LICENSE 440-5511-534000	06/07/2024 MROCKLEY	06/24/2024	69.00	0.00	Paid	Y 06/24/2024
	ELECTRONIC TOOLS & SERVICES			69.00			

INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 06/24/2024 - 06/24/2024
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 BANK CODE: GEN - CHECK TYPE: EFT
 CREDIT CARD TRANSACTIONS FOR BOARD
 SORTED BY CARDHOLDER

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							
ARMOUR ABBY 65168	METRO MARKET #384 PROGRAM SUPPLIES 440-5511-533300	06/07/2024 MROCKLEY	06/24/2024	14.68	0.00	Paid	Y 06/24/2024
	OUTREACH			14.68			
BITTNER RONALD 65169	USHR FLAG SALES US FLAGS 100-5522-531100	05/16/2024 MROCKLEY	06/24/2024	357.10	0.00	Paid	Y 06/24/2024
	OPERATIONAL SUPPLIES			357.10			
BITTNER RONALD 65170	DSPTS E SERVICE FEE COM VH ELEVATOR PERMIT CC FEE 100-5160-521900	05/20/2024 MROCKLEY	06/24/2024	1.13	0.00	Paid	Y 06/24/2024
	PROFESSIONAL SERVICES			1.13			
BITTNER RONALD 65171	DSPTS EPAY ISE VH ANNUAL ELEVATOR PERMIT 100-5160-521900	05/20/2024 MROCKLEY	06/24/2024	50.00	0.00	Paid	Y 06/24/2024
	PROFESSIONAL SERVICES			50.00			
BITTNER RONALD 65172	COUSINS SUBS #9160 DPW UTILITIES WEEK LUNCHEON 100-5141-531100	05/22/2024 MROCKLEY	06/24/2024	188.98	0.00	Paid	Y 06/24/2024
	DPW UTILITIES WEEK LUNCHEON			188.98			
BITTNER RONALD 65173	WWW.EARTHPLANTER.COM PLANTERS FOR VARIOUS LOCATION IN THE MROCKLEY 100-5160-582100 100-5521-531100 340-5890-580601 340-5890-580600	05/23/2024 MROCKLEY	06/24/2024	3,255.00	0.00	Paid	Y 06/24/2024
	IMPROVEMENTS			518.00			
	OPERATIONAL SUPPLIES			518.00			
	DPW-DESIGNATED FUNDS EXPENDITURE			509.50			
	DONATED FUND EXPENDITURES			1,709.50			
BITTNER RONALD 65174	ZORO TOOLS INC VH SHARPS CONTAINER 100-5160-531100	05/24/2024 MROCKLEY	06/24/2024	54.79	0.00	Paid	Y 06/24/2024
	OPERATIONAL SUPPLIES			54.79			
BITTNER RONALD 65175	HARBOR FREIGHT TOOLS 544 CORD REALS 100-5521-531100	05/27/2024 MROCKLEY	06/24/2024	19.98	0.00	Paid	Y 06/24/2024
	OPERATIONAL SUPPLIES			19.98			
CEITHAMER EMILY 65176	DISNEYPLUS MONTHLY CHARGE	05/20/2024 MROCKLEY	06/24/2024	15.81	0.00	Paid	Y 06/24/2024

INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 06/24/2024 - 06/24/2024
 JOURNALIZED PAID
 BANK CODE: GEN - CHECK TYPE: EFT
 CREDIT CARD TRANSACTIONS FOR BOARD
 SORTED BY CARDHOLDER

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							
	440-5511-531800	THINGERY MAINTENANCE		15.81			
CEITHAMER EMILY 65177	WAL-MART #1571 PROGRAM SUPPLIES 440-5511-533100	06/04/2024 MROCKLEY	06/24/2024	15.62	0.00	Paid	Y 06/24/2024
		PROGRAMMING		15.62			
CEITHAMER EMILY 65178	GIANTVILLE REPLACEMENT PART 440-5511-531600	06/11/2024 MROCKLEY	06/24/2024	16.98	0.00	Paid	Y 06/24/2024
		COLLECTION MAINTENANCE & REPAIR		16.98			
DEMOTTO CHRIS 65179	AMZN MKTP US*NZ0UV4YZ3 CHAPLAIN AND CROSSING GUARD 100-5212-534700 340-5890-580602	05/17/2024 MROCKLEY	06/24/2024	74.95	0.00	Paid	Y 06/24/2024
		NEW UNIFORM ISSUE		37.47			
		POLICE DESIGNATED FUND EXPENDITURES		37.48			
DEMOTTO CHRIS 65180	AMZN MKTP US*1P0RN9153 CHAPLAIN PATCHES 340-5890-580602	05/17/2024 MROCKLEY	06/24/2024	120.64	0.00	Paid	Y 06/24/2024
		POLICE DESIGNATED FUND EXPENDITURES		120.64			
DEMOTTO CHRIS 65181	AMZN MKTP US*5V2QF1SS3 TRAFFIC CONTROL SIGNS - KWIK TRIP 340-5890-580602	05/17/2024 MROCKLEY	06/24/2024	254.85	0.00	Paid	Y 06/24/2024
		POLICE DESIGNATED FUND EXPENDITURES		254.85			
DEMOTTO CHRIS 65182	AMZN MKTP US*NE1XV2CM3 CROSSING GUARD STOP SIGN 100-5212-531100	05/18/2024 MROCKLEY	06/24/2024	41.99	0.00	Paid	Y 06/24/2024
		OPERATIONAL SUPPLIES		41.99			
DEMOTTO CHRIS 65183	AMZN MKTP US*TK19Z1GP3 KEYBOARD AND POWER STRIP 100-5211-522950	06/02/2024 MROCKLEY	06/24/2024	45.98	0.00	Paid	Y 06/24/2024
		IT DEVICES (NON CAPITAL) & SUPPLIES		45.98			
DOHERTY DIANA 65184	VBS*VONAGE BUSINESS JUNE 2024 VONAGE PHONE BILL 100-5141-522500 100-5142-522500 100-5145-522900 100-5241-522500 100-5323-522500	06/12/2024 MROCKLEY	06/24/2024	1,573.89	0.00	Paid	Y 06/24/2024
		TELEPHONE		19.49			
		TELEPHONE		87.98			
		SOFTWARE SUPPORT/MAINTENANCE		87.75			
		TELEPHONE		58.48			
		TELEPHONE		58.73			

INVOICE REGISTER REPORT FOR MUKWONAGO
 EXP CHECK RUN DATES 06/24/2024 - 06/24/2024
 JOURNALIZED PAID
 BANK CODE: GEN - CHECK TYPE: EFT
 CREDIT CARD TRANSACTIONS FOR BOARD
 SORTED BY CARDHOLDER

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							
	100-5512-522500	TELEPHONE		19.49			
	100-5120-522500	TELEPHONE		19.49			
	100-5211-522500	TELEPHONE		365.11			
	150-5221-522500	TELEPHONE		356.14			
	440-5511-522500	TELEPHONE		398.52			
	610-6920-692100	OFFICE SUPPLIES & EXPENSES		51.36			
	620-8400-851000	OFFICE SUPPLIES & EXPENSES		51.35			
DYKSTRA DIANA 65185	CANVA* I04152-80864818 CANVA INTERN 100-5670-521900	MROCKLEY MROCKLEY PROFESSIONAL SERVICES	05/15/2024 06/24/2024	15.00 15.00	0.00	Paid	Y 06/24/2024
DYKSTRA DIANA 65186	WAL-MART #1571 PROJECT TITAN VISIT 100-5670-531100	MROCKLEY MROCKLEY PROJECT TITAN VISIT	06/03/2024 06/24/2024	55.43 55.43	0.00	Paid	Y 06/24/2024
DYKSTRA DIANA 65187	FACEBK *YLXN5U3R2 PHANTOM JUNCTION STAGE FB AD 100-5141-539900	MROCKLEY MROCKLEY PHANTOM JUNCTION STAGE FB AD	06/10/2024 06/24/2024	6.00 6.00	0.00	Paid	Y 06/24/2024
DYKSTRA DIANA 65188	CANVA* I04183-53494707 INTERN CANVA SUBSRIPTION 100-5670-531100	MROCKLEY MROCKLEY INTERN CANVA SUBSCRIPTION	06/15/2024 06/24/2024	15.00 15.00	0.00	Paid	Y 06/24/2024
KIM CATHRYN 65189	WM SUPERCENTER #1571 DOOR BELL 440-5511-531100	MROCKLEY MROCKLEY OPERATIONAL SUPPLIES	05/15/2024 06/24/2024	22.22 22.22	0.00	Paid	Y 06/24/2024
KIM CATHRYN 65190	ALL STAR RENTALS SLP KICKOFF OBS COURSE & TENT 440-5890-580600	MROCKLEY MROCKLEY DONATED FUND EXPENDITURES	05/22/2024 06/24/2024	648.78 648.78	0.00	Paid	Y 06/24/2024
KIM CATHRYN 65191	DSPTS E SERVICE FEE COM SERVICE FEE 440-5511-522000	MROCKLEY MROCKLEY CONTRACTUAL SERVICES	05/22/2024 06/24/2024	1.13 1.13	0.00	Paid	Y 06/24/2024
KIM CATHRYN 65192	DSPTS EPAY ISE ELEVATOR PERMIT	MROCKLEY	05/22/2024 06/24/2024	50.00	0.00	Paid	Y 06/24/2024

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Purchase Card Vendor: 0002 US BANK							
	440-5511-522000	CONTRACTUAL SERVICES		50.00			
KIM CATHRYN 65193	THE HOME DEPOT 4921 FLOWERS FOR PLANTERS 440-5511-531100	05/23/2024 MROCKLEY OPERATIONAL SUPPLIES	06/24/2024	89.94	0.00	Paid	Y 06/24/2024
				89.94			
KIM CATHRYN 65194	NETFLIX 6/1/24-6/30/24 SERVICE 440-5511-531800	06/01/2024 MROCKLEY THINGERY MAINTENANCE	06/24/2024	22.99	0.00	Paid	Y 06/24/2024
				22.99			
KIM CATHRYN 65195	AMERICAN LIBRARY ASSOC FUNDAMENTALS OF MANAGEMENT CLASS 440-5511-533500	06/08/2024 MROCKLEY TRAINING & TRAVEL	06/24/2024	188.10	0.00	Paid	Y 06/24/2024
				188.10			
KIM CATHRYN 65196	BARNES&NOBLE PAPERSOURCE STAFF GRADUATION GIFT 440-5890-580600	06/10/2024 MROCKLEY DONATED FUND EXPENDITURES	06/24/2024	25.00	0.00	Paid	Y 06/24/2024
				25.00			
KIM CATHRYN 65197	WAL-MART #1571 CLEANING & OFFICE SUPPLIES 440-5511-531100	06/13/2024 MROCKLEY OPERATIONAL SUPPLIES	06/24/2024	42.37	0.00	Paid	Y 06/24/2024
				42.37			
KREISER ROBERT 65198	WM SUPERCENTER #1571 STAFF PHOTO 100-5211-531100	05/16/2024 MROCKLEY OPERATIONAL SUPPLIES	06/24/2024	1.09	0.00	Paid	Y 06/24/2024
				1.09			
KUBIAK MICHAEL 65199	US BANK AMAZON REFUND FROM NNO PURCHASE 340-5890-580602	05/16/2024 MROCKLEY POLICE DESIGNATED FUND EXPENDITURES	06/24/2024	(18.62)	0.00	Paid	Y 06/24/2024
				(18.62)			
KUBIAK MICHAEL 65200	OTC BRANDS INC NNO SUPPLIES 340-5890-580602	05/16/2024 MROCKLEY POLICE DESIGNATED FUND EXPENDITURES	06/24/2024	27.96	0.00	Paid	Y 06/24/2024
				27.96			
KUBIAK MICHAEL 65201	WAL-MART #1571 OFFICE SUPPLIES 100-5211-531100	05/20/2024 MROCKLEY OPERATIONAL SUPPLIES	06/24/2024	28.56	0.00	Paid	Y 06/24/2024
				28.56			

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Purchase Card Vendor: 0002 US BANK							
KUBIAK MICHAEL 65202	AED SUPERSTORE AED REPLACEMENT BATTERY 100-5212-539500	05/21/2024 MROCKLEY REPAIRS & MAINTENANCE	06/24/2024	632.00 632.00	0.00	Paid	Y 06/24/2024
KUBIAK MICHAEL 65203	ANYPROMO.COM NNO GIVEAWAYS 340-5890-580602	05/29/2024 MROCKLEY POLICE DESIGNATED FUND EXPENDITURES	06/24/2024	600.15 600.15	0.00	Paid	Y 06/24/2024
KUBIAK MICHAEL 65204	AMZN MKTP US*9N7UM0773 NNO STICKERS 340-5890-580602	05/31/2024 MROCKLEY POLICE DESIGNATED FUND EXPENDITURES	06/24/2024	113.13 113.13	0.00	Paid	Y 06/24/2024
KUBIAK MICHAEL 65205	AMZN MKTP US*I05T53JB3 PD POP UP TENT 100-5212-531100	05/31/2024 MROCKLEY OPERATIONAL SUPPLIES	06/24/2024	619.00 619.00	0.00	Paid	Y 06/24/2024
KUBIAK MICHAEL 65206	AMZN MKTP US*KG1ZQ8BQ3 NNO SUPPLIES 340-5890-580602	06/02/2024 MROCKLEY POLICE DESIGNATED FUND EXPENDITURES	06/24/2024	39.03 39.03	0.00	Paid	Y 06/24/2024
KUBIAK MICHAEL 65207	ANYPROMO.COM NNO GIVEAWAYS 340-5890-580602	06/05/2024 MROCKLEY POLICE DESIGNATED FUND EXPENDITURES	06/24/2024	357.08 357.08	0.00	Paid	Y 06/24/2024
KUBIAK MICHAEL 65208	WAL-MART #1571 PARADE SUPPLIES 100-5212-531100	06/15/2024 MROCKLEY OPERATIONAL SUPPLIES	06/24/2024	1.88 1.88	0.00	Paid	Y 06/24/2024
KUBIAK MICHAEL 65209	WM SUPERCENTER #1571 PARADE SUPPLIES 100-5212-531100	06/15/2024 MROCKLEY OPERATIONAL SUPPLIES	06/24/2024	14.92 14.92	0.00	Paid	Y 06/24/2024
KUBIAK MICHAEL 65210	AMAZON MKTPL*OF1JE5QF3 NNO SUPPLIES 100-5212-531100	06/16/2024 MROCKLEY OPERATIONAL SUPPLIES	06/24/2024	19.58 19.58	0.00	Paid	Y 06/24/2024

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Purchase Card Vendor: 0002 US BANK							
MILLER KENNETH 65211	WAL-MART #1571 COPIER PAPER 610-6920-692100 620-8400-851000	05/31/2024 MROCKLEY OFFICE SUPPLIES & EXPENSES OFFICE SUPPLIES & EXPENSES	06/24/2024	99.76 49.88 49.88	0.00	Paid	Y 06/24/2024
PETERSON RANDY 65212	VBELTS4LESS LLC MOWER BELTS 100-5324-539500	05/28/2024 MROCKLEY REPAIRS & MAINTENANCE	06/24/2024	37.79 37.79	0.00	Paid	Y 06/24/2024
PETERSON RANDY 65213	SIMPLE TIRE MOWER TIRE 100-5324-539500	05/29/2024 MROCKLEY REPAIRS & MAINTENANCE	06/24/2024	70.28 70.28	0.00	Paid	Y 06/24/2024
STIEN JEFFREY R 65214	GRAINGER E34 SAW BLADE 150-5222-531100	05/15/2024 MROCKLEY OPERATIONAL SUPPLIES	06/24/2024	137.04 137.04	0.00	Paid	Y 06/24/2024
STIEN JEFFREY R 65215	WM SUPERCENTER #1571 STATION SUPPLIES 150-5221-531100	05/16/2024 MROCKLEY OPERATIONAL SUPPLIES	06/24/2024	30.42 30.42	0.00	Paid	Y 06/24/2024
STIEN JEFFREY R 65216	AMZN MKTP US*ZF4751TZ3 STATION SUPPLIES HAND SOAP 150-5221-531100	05/16/2024 MROCKLEY OPERATIONAL SUPPLIES	06/24/2024	46.41 46.41	0.00	Paid	Y 06/24/2024
STIEN JEFFREY R 65217	AMZN MKTP US*2E3395R73 FIRE TRAINING SMOKE LIQUID 150-5223-531100	05/16/2024 MROCKLEY OPERATIONAL SUPPLIES	06/24/2024	165.00 165.00	0.00	Paid	Y 06/24/2024
STIEN JEFFREY R 65218	AMAZON RET* 114-584039 STATION SUPPLIES IT 150-5221-531100	05/22/2024 MROCKLEY OPERATIONAL SUPPLIES	06/24/2024	24.98 24.98	0.00	Paid	Y 06/24/2024
STIEN JEFFREY R 65219	LD'S BBQ LLC EMS STAFF APPRECIATION 150-5232-531100	05/23/2024 MROCKLEY OPERATIONAL SUPPLIES	06/24/2024	300.25 300.25	0.00	Paid	Y 06/24/2024

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STIEN JEFFREY R 65220	METRO MARKET #384 FIRE-EMS SUPPLIES WATER 150-5222-531100 150-5231-531100	05/24/2024 MROCKLEY OPERATIONAL SUPPLIES OPERATIONAL SUPPLIES	06/24/2024	19.95 9.98 9.97	0.00	Paid	Y 06/24/2024
STIEN JEFFREY R 65221	AMZN MKTP US*1Z0V77043 STATION SUPPLIES FLOOR PADS 150-5221-531100	05/24/2024 MROCKLEY OPERATIONAL SUPPLIES	06/24/2024	44.48 44.48	0.00	Paid	Y 06/24/2024
STIEN JEFFREY R 65222	PAYPAL *DIVERDANSIN DIVER DANS DRY SUIT ZACH CUOMO 150-5233-534600	05/30/2024 MROCKLEY CLOTHING ALLOWANCE	06/24/2024	828.26 828.26	0.00	Paid	Y 06/24/2024
STIEN JEFFREY R 65223	DRAGONFLY * MUKWONAGO CLOTHING PAUL KASPER 150-5222-534600	05/31/2024 MROCKLEY CLOTHING ALLOWANCE	06/24/2024	168.00 168.00	0.00	Paid	Y 06/24/2024
STIEN JEFFREY R 65224	METRO MARKET #384 STATION SUPPLIES 150-5221-531100	05/31/2024 MROCKLEY OPERATIONAL SUPPLIES	06/24/2024	41.96 41.96	0.00	Paid	Y 06/24/2024
STIEN JEFFREY R 65225	UNDERWATER CONNECTION 150-5221-533500	06/01/2024 MROCKLEY TRAINING & TRAVEL	06/24/2024	34.14 34.14	0.00	Paid	Y 06/24/2024
STIEN JEFFREY R 65226	IN *WISCONSIN EMERGENCY M WEMSA 2024 ANNUAL MEMBERSHIP 150-5221-532400	06/03/2024 MROCKLEY MEMBERSHIP DUES	06/24/2024	400.00 400.00	0.00	Paid	Y 06/24/2024
STIEN JEFFREY R 65227	WM SUPERCENTER #1571 STATION SUPPLIES 150-5221-531100	06/05/2024 MROCKLEY OPERATIONAL SUPPLIES	06/24/2024	21.77 21.77	0.00	Paid	Y 06/24/2024
STIEN JEFFREY R 65228	WM SUPERCENTER #1571 STATION SUPPLIES 150-5221-531100	06/11/2024 MROCKLEY OPERATIONAL SUPPLIES	06/24/2024	14.79 14.79	0.00	Paid	Y 06/24/2024

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Purchase Card Vendor: 0002 US BANK							
STIEN JEFFREY R 65229	METRO MARKET #384 FIRE-EMS SUPPLIES WATER 150-5222-531100 150-5231-531100	06/14/2024 MROCKLEY OPERATIONAL SUPPLIES OPERATIONAL SUPPLIES	06/24/2024	19.95 9.98 9.97	0.00	Paid	Y 06/24/2024
STIEN JEFFREY R 65230	AMAZON MKTPL*GL6VP2LR3 ROLLING RACK BATTERIES 150-5222-539500	06/16/2024 MROCKLEY REPAIRS & MAINTENANCE	06/24/2024	44.99 44.99	0.00	Paid	Y 06/24/2024
STIEN JEFFREY R 65231	AMAZON MKTPL*CC73T78M3 STATION SUPPLIES IT 150-5221-531100	06/16/2024 MROCKLEY OPERATIONAL SUPPLIES	06/24/2024	19.98 19.98	0.00	Paid	Y 06/24/2024
STREIT DANIEL 65232	COUSINS SUBS POLICE WEEK LUNCH 100-5211-539900	05/15/2024 MROCKLEY OTHER	06/24/2024	80.84 80.84	0.00	Paid	Y 06/24/2024
STREIT DANIEL 65233	AMZN MKTP US*O38CU8R63 REPLACE TRACS PRINTER 100-5212-539500	05/18/2024 MROCKLEY REPAIRS & MAINTENANCE	06/24/2024	391.00 391.00	0.00	Paid	Y 06/24/2024
STREIT DANIEL 65234	AMZN MKTP US*9086U6CW3 OFFICE SUPPLIES 100-5211-531100	05/27/2024 MROCKLEY OPERATIONAL SUPPLIES	06/24/2024	35.98 35.98	0.00	Paid	Y 06/24/2024
SUKOWATY JAYME 65235	WAL-MART #1571 OFFICE SUPPLIES 610-6920-692100 620-8400-851000	05/23/2024 MROCKLEY OFFICE SUPPLIES & EXPENSES OFFICE SUPPLIES & EXPENSES	06/24/2024	60.43 30.21 30.22	0.00	Paid	Y 06/24/2024
SUKOWATY JAYME 65236	THE HOME DEPOT 4921 METER CHANGE SUPPLIES 610-6453-664100	06/07/2024 MROCKLEY OPERATION SUPPLY/EXP-T&D	06/24/2024	88.76 88.76	0.00	Paid	Y 06/24/2024
SUKOWATY JAYME 65237	USPS PO 5657100149 COMPLIANCE SAMPLING-FLUORIDE SAMPLE 610-6300-663200	06/12/2024 MROCKLEY OPERATION SUPPLY/EXP-TREATMENT	06/24/2024	5.10 5.10	0.00	Paid	Y 06/24/2024

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Purchase Card Vendor: 0002 US BANK							
SURA MATTHEW J 65238	US BANK BEST BUY CREDIT FOR TAX 150-5231-531100	05/21/2024 MROCKLEY OPERATIONAL SUPPLIES	06/24/2024	(6.50) (6.50)	0.00	Paid	Y 06/24/2024
SURA MATTHEW J 65239	PROCLIP USA LLC I43 AND B34 MIC CLIPS 150-5222-531100 150-5231-531100	05/21/2024 MROCKLEY OPERATIONAL SUPPLIES OPERATIONAL SUPPLIES	06/24/2024	86.06 43.03 43.03	0.00	Paid	Y 06/24/2024
SURA MATTHEW J 65240	APPLE.COM/BILL APPLE STORAGE 150-5231-531100	06/08/2024 MROCKLEY OPERATIONAL SUPPLIES	06/24/2024	0.99 0.99	0.00	Paid	Y 06/24/2024
SURA MATTHEW J 65241	PAYPAL *M24RECON EMS REPLACEMENT BAG 150-5231-531100	06/14/2024 MROCKLEY OPERATIONAL SUPPLIES	06/24/2024	125.00 125.00	0.00	Paid	Y 06/24/2024
WEGNER ANDREW P 65242	FLEURYS BODY REPAIR INC AC WEGNER AND B34 REPAIRERS 150-5222-539500	05/29/2024 MROCKLEY REPAIRS & MAINTENANCE	06/24/2024	1,000.00 1,000.00	0.00	Paid	Y 06/24/2024
ZERFAS SHAY 65243	WM SUPERCENTER #1571 DPW UTILITY WEEK CELEBRATION 100-5141-531100	05/22/2024 MROCKLEY DPW UTILITY WEEK CELEBRATION	06/24/2024	78.12 78.12	0.00	Paid	Y 06/24/2024
ZERFAS SHAY 65244	MUNICIPAL* INV-5714 ROCKLEY TREASURERS ASSN DUES 100-5141-532400	06/03/2024 MROCKLEY ROCKLEY TREASURERS ASSN DUES	06/24/2024	30.00 30.00	0.00	Paid	Y 06/24/2024
ZERFAS SHAY 65245	DOLLARTREE PROJECT TITAN MEETING 100-5670-521900	06/04/2024 MROCKLEY PROFESSIONAL SERVICES	06/24/2024	4.00 4.00	0.00	Paid	Y 06/24/2024
ZERFAS SHAY 65246	STARBUCKS STORE 51920 PROJECT TITAN MEETING 100-5670-521900	06/04/2024 MROCKLEY PROFESSIONAL SERVICES	06/24/2024	42.00 42.00	0.00	Paid	Y 06/24/2024

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						

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ZERFAS SHAY							
65247	WEST BEND MUT INS	06/05/2024	06/24/2024	50.00	0.00	Paid	Y
	DEPUTY CLERK NOTARY	MROCKLEY					06/24/2024
	100-5142-521900	DEPUTY CLERK NOTARY		50.00			

ZERFAS SHAY							
65248	WI DFI WS2 CFI CC EPAY	06/05/2024	06/24/2024	20.00	0.00	Paid	Y
	ZONING WORKSHOP - RUTENBECK	MROCKLEY					06/24/2024
	100-5241-533500	TRAINING & TRAVEL		20.00			

Total Purchase Card Vendor: 0002 US BANK	15,319.29	0.00
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# of Invoices:	88	# Due:	0	Totals:	15,344.41	0.00
# of Credit Memos:	2	# Due:	0	Totals:	(25.12)	0.00

Net of Invoices and Credit Memos:	15,319.29	0.00
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--- TOTALS BY GL DISTRIBUTION ---

100-5120-522500	TELEPHONE	19.49
100-5141-522500	TELEPHONE	19.49
100-5141-531100	OPERATIONAL SUPPLIES	267.10
100-5141-532400	MEMBERSHIP DUES	30.00
100-5141-539900	OTHER	6.00
100-5142-521900	PROFESSIONAL SERVICES	50.00
100-5142-522500	TELEPHONE	87.98
100-5145-522900	SOFTWARE SUPPORT/MAINTENANCE	87.75
100-5160-521900	PROFESSIONAL SERVICES	51.13
100-5160-531100	OPERATIONAL SUPPLIES	54.79
100-5160-582100	IMPROVEMENTS	518.00
100-5211-522500	TELEPHONE	365.11
100-5211-522950	IT DEVICES (NON CAPITAL) & SUPPLIES	45.98
100-5211-531100	OPERATIONAL SUPPLIES	65.63
100-5211-539900	OTHER	80.84
100-5212-531100	OPERATIONAL SUPPLIES	697.37
100-5212-534700	NEW UNIFORM ISSUE	37.47
100-5212-539500	REPAIRS & MAINTENANCE	1,023.00
100-5241-522500	TELEPHONE	58.48
100-5241-533500	TRAINING & TRAVEL	20.00
100-5323-522500	TELEPHONE	58.73
100-5324-539500	REPAIRS & MAINTENANCE	108.07
100-5512-522500	TELEPHONE	19.49
100-5521-531100	OPERATIONAL SUPPLIES	537.98
100-5522-531100	OPERATIONAL SUPPLIES	357.10

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	GL Distribution						
	100-5670-521900	PROFESSIONAL SERVICES		61.00			
	100-5670-531100	OPERATIONAL SUPPLIES		70.43			
	150-5221-522500	TELEPHONE		356.14			
	150-5221-531100	OPERATIONAL SUPPLIES		244.79			
	150-5221-532400	MEMBERSHIP DUES		400.00			
	150-5221-533500	TRAINING & TRAVEL		34.14			
	150-5222-531100	OPERATIONAL SUPPLIES		200.03			
	150-5222-534600	CLOTHING ALLOWANCE		168.00			
	150-5222-539500	REPAIRS & MAINTENANCE		1,044.99			
	150-5223-531100	OPERATIONAL SUPPLIES		165.00			
	150-5231-531100	OPERATIONAL SUPPLIES		182.46			
	150-5232-531100	OPERATIONAL SUPPLIES		300.25			
	150-5233-534600	CLOTHING ALLOWANCE		828.26			
	340-5890-580600	DONATED FUND EXPENDITURES		1,709.50			
	340-5890-580601	DPW-DESIGNATED FUNDS EXPENDITURE		509.50			
	340-5890-580602	POLICE DESIGNATED FUND EXPENDITURES		1,531.70			
	440-5511-522000	CONTRACTUAL SERVICES		326.76			
	440-5511-522500	TELEPHONE		398.52			
	440-5511-531100	OPERATIONAL SUPPLIES		154.53			
	440-5511-531600	COLLECTION MAINTENANCE & REPAIR		16.98			
	440-5511-531800	THINGERY MAINTENANCE		38.80			
	440-5511-533100	PROGRAMMING		68.90			
	440-5511-533300	OUTREACH		213.68			
	440-5511-533500	TRAINING & TRAVEL		188.10			
	440-5511-534000	ELECTRONIC TOOLS & SERVICES		106.63			
	440-5890-580600	DONATED FUND EXPENDITURES		976.46			
	610-6300-663200	OPERATION SUPPLY/EXP-TREATMENT		5.10			
	610-6453-664100	OPERATION SUPPLY/EXP-T&D		88.76			
	610-6920-692100	OFFICE SUPPLIES & EXPENSES		131.45			
	620-8400-851000	OFFICE SUPPLIES & EXPENSES		131.45			

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GL Distribution							
--- TOTALS BY FUND ---							
	100 - GENERAL FUND			4,798.41	0.00		
	150 - FIRE/AMBULANCE FUND			3,924.06	0.00		
	340 - VILLAGE DESIGNATED FUND			3,750.70	0.00		
	440 - LIBRARY FUND			2,489.36	0.00		
	610 - WATER UTILITY FUND			225.31	0.00		
	620 - SEWER UTILITY FUND			131.45	0.00		
--- TOTALS BY DEPT/ACTIVITY ---							
	5120 - MUNICIPAL COURT			19.49	0.00		
	5141 - VILLAGE ADMINISTRATOR			322.59	0.00		
	5142 - CLERK-TREASURER			137.98	0.00		
	5145 - FINANCE DEPARTMENT			87.75	0.00		
	5160 - VILLAGE HALL			623.92	0.00		
	5211 - POLICE ADMINISTRATION			557.56	0.00		
	5212 - POLICE PATROL			1,757.84	0.00		
	5221 - FIRE ADMINISTRATION			1,035.07	0.00		
	5222 - FIRE SUPPRESSION			1,413.02	0.00		
	5223 - FIRE TRAINING			165.00	0.00		
	5231 - AMBULANCE			182.46	0.00		
	5232 - AMBULANCE TRAINING			300.25	0.00		
	5233 - REFERENDUM FUNDED STAFFING			828.26	0.00		
	5241 - BUILDING INSPECTOR			78.48	0.00		
	5323 - GARAGE			58.73	0.00		
	5324 - MACHINERY & EQUIPMENT			108.07	0.00		
	5511 - LIBRARY SERVICES			1,512.90	0.00		
	5512 - MUSEUM			19.49	0.00		
	5521 - PARKS			537.98	0.00		
	5522 - CELEBRATIONS			357.10	0.00		
	5670 - ECONOMIC DEVELOPMENT			131.43	0.00		
	5890 - USE OF DESIGNATED FUNDS			4,727.16	0.00		
	6300 - WATER TREATMENT OPERATIONS			5.10	0.00		
	6453 - T&D-METERS MAINTENANCE			88.76	0.00		
	6920 - ADMINISTRATIVE & GENERAL EX			131.45	0.00		
	8400 - ADMINISTRATIVE & GENERAL			131.45	0.00		
--- TOTALS BY PAYMENT CARD ACCOUNT ---							
	0366			1,573.89			
	0707			1,090.53			
	1552			48.41			
	3049			154.29			

06/26/2024 01:24 PM
User: MROCKLEY
DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
EXP CHECK RUN DATES 06/24/2024 - 06/24/2024
JOURNALIZED PAID
BANK CODE: GEN - CHECK TYPE: EFT
CREDIT CARD TRANSACTIONS FOR BOARD
SORTED BY CARDHOLDER

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 ---							
	3064			538.41			
	4175			1.09			
	4589			224.12			
	5177			91.43			
	5311			951.90			
	5538			507.82			
	5724			205.55			
	6370			2,362.37			
	6721			2,434.67			
	6899			1,000.00			
	8389			99.76			
	9625			108.07			
	9708			3,926.98			

Check Date	Bank	Check #	Payee	Description	GL #	Amount
06/26/2024	GEN	38914	DIRTY BOOGIE	CONCERT SERIES 06/27/24 - DIRTY	340-5890-580603	900.00
06/26/2024	GEN	38915	MARK WHITAKER	07/03/24 CONCERT SERIES - ROAD CREW	340-5890-580603	2,200.00
06/26/2024	GEN	38916	THE ENTERTAINMENT COMPANY, INTL LLC	CONCERT SERIES KOJO 06/01/24 CANCELLATION	340-5890-580603	600.00
06/26/2024	GEN	38917	THE ENTERTAINMENT COMPANY, INTL LLC	07/03/24 CONCERT SERIES - KOJO	340-5890-580603	1,250.00
			TOTAL - ALL FUNDS	TOTAL OF 4 CHECKS		4,950.00



Agenda Cover Report

Date: 6/25/24	Committee/Board: Finance Committee
Submitted by: Ron Bittner	Department: Public Works
Date of Committee Action: 7/2/24	Date of Village Board Action: 7/17/24

Subject:

Discussion and possible recommendation to approve the purchase requestion for painting the building exterior of Fire Department Station #1

Executive Summary:

Efis is a course stucco-like material that needs regular sealing. Painting prevents moisture from penetrating and causing the material to delaminate from the substrate.

Fiscal Impact:

The project will cost \$14,878 for material and installation.

Executive Recommendation/Action:

Recommendation to approve the purchase requisition for painting the building exterior at Station #1.

☐ **Attachments Included**

VILLAGE OF MUKWONAGO PURCHASE REQUISITION

PLEASE TYPE OR PRINT IN INK CLEARLY ON THIS FORM

DATE:	6/25/24	NUMBER:	
-------	---------	---------	--

VENDOR NAME & ADDRESS:	SHIP TO:
Merit Painting 403 McKenzie Rd. Mukwonago, WI 53149	DPW

DEPT NAME:	SUGGESTED VENDOR	AUTHORIZED SIGNATURE
DPW	Merit Painting 403 McKenzie Rd. Mukwonago, WI 53149	

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

<u>ITEM</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>	<u>ACCT #</u>
1	1	Power wash and paint Efis, garage door returns and lintels.		\$14,878.00	100-5220-539400
			TOTAL	\$14,878.00	

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

Ron Bittner

From: David Piotrowski <dave@meritpaintingwi.com>
Sent: Monday, June 24, 2024 4:13 PM
To: Ron Bittner
Subject: Fire Station

**CAUTION: This email originated from outside the organization.
Do not click links or open attachments unless you recognize the sender and know the content is safe.**

MERIT PAINTING, INC.
403 McKenzie Drive
Mukwonago, WI. 53149

Mukwonago Fire Station
1111 Fox St
Mukwonago, WI 53149

I have provided you with a painting bid for the above listed job/project in accordance with site visit.

- (1). Power wash all exterior Eifs, protect, cover all areas that don't receive paint.
- (2). Paint all exterior Eifs with (2) coats of Sherwin Williams LOXON XP Water proof coating.
- (3). Color to be selected by owner.

Merit Painting Inc. hereby agrees to furnish labor, material and equipment necessary to complete the work at the aforementioned location for the sum of \$12,878.00

Alternate: Prep and paint concrete block returns, metal lintels at (10) overhead doors. Add \$2,000.00

If you have any questions please feel free to contact me.

Respectfully submitted,

-David Piotrowski
President

Merit Painting
403 McKenzie Road
Mukwonago, WI 53149
Wisconsin Contractors License #1109178
Office ph -262.363.7203
Cell ph -414.333.0374
www.meritpaintingwi.com
dave@meritpaintingwi.com



Oak Ridge Contracting Proposal 01-40-1

Issue Date June 25, 2024

Expires July 25, 2024

PREPARED BY

Hannah Brotz

Oak Ridge Contracting Inc.

(262) 424-6383

info@oakridgecontracting.com

P.O Box 202 Palmyra, WI 53156

PREPARED FOR

Village of Mukwonago

Village of Mukwonago

(262) 893-8805

rbittner@villageofmukwonago.gov

440 RIVER CREST CT, Mukwonago, WI 53149, USA

OAK RIDGE CONTRACTING PROPOSAL DETAILS

316 McKenzie Dr

440 RIVER CREST CT, Mukwonago, WI 53149, USA

Dear Customer,

Oak Ridge Contracting hereby agrees to supply all labor, materials, and equipment necessary to complete the Exterior Painting of your property located at aforementioned location using the following specifications and guidelines:

Scope of Work:

1. Chemically treat visible mildew
2. Power wash as necessary to clean and prepare for coating
3. Spot-prime all exposed surfaces using an appropriate primer for substrate
4. Apply (2) two coats 100% acrylic paint.

Colors: Selection by owner

Method of Application: Brush, spray or roller following the standard practices of the trade.

Protection: Areas not to be coated shall be masked off, draped and/or covered.

Exclusions:

- Efis/Stucco repairs
- Man doors, overhead doors & Lintels (See alternate pricing)
- Permits
- Engineer costs
- Any exclusions not described in the inclusions will be charged to the customer at \$115 per hour per man

Alternate Pricing:

1. Man doors - add to base bid (\$390.00) Three Hundred and Ninety & 00/100 Dollars
2. Overhead doors - add to base bid (\$1,625.00) One Thousand Six Hundred and Twenty Five & 00/100 Dollars
3. Metal Lintels - add to base bid (\$1,274.00) One Thousand Two Hundred and Seventy Four & 00/100 dollars

Note- Oak Ridge Contracting Not Responsible for:

Any and all driveway damage due to delivery & construction vehicles.

Base Bid: \$16,614.00 Sixteen Thousand Six Hundred and Fourteen & 00/100 dollars

Anticipated Start Date: TBD.

Anticipated Completion Date: TBD.

TERMS:

50% down payment due upon signing: \$

50% final payment upon final walkthrough: \$

Any adjustments made to complete the job will be clearly communicated to aforementioned named persons, and require their approval. Adjustments will be added to the remaining balance due at final inspection. If paid by credit card, an additional 5% surcharge will apply.

Financing is available.

ACCEPTANCE OF PROPOSAL

The prices, specifications, terms and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above. I also understand that Oak Ridge Contracting preserves their lien rights for the improvements now under construction on the above job named real estate if payment is not received as outlined above. Estimate is good for 30 days.

Base Total: \$\$16,614.00 Sixteen Thousand Six Hundred and Fourteen & 00/100 dollars

Thank you for the opportunity to bid your project. If you have any questions or concerns, please contact us.

Sincerely,
The Oak Ridge Contracting Team

The above specifications, costs, and terms are hereby accepted.

VILLAGE OF MUKWONAGO

DATE

D & D Painting, LLC
1216 Western Trl.
Mukwonago, WI 53149
262-470-1915

Estimate for work to be performed

Bill To:

Village of Mukwonago

Description		Total
Pressure wash exterior of Village Fire Department		
Paint all eefus		
Paint lintels above garage doors		
Labor and material		\$22,000

Any additional work may require additional labor and material.

D & D Painting: _____

Client: _____



Agenda Cover Report

Date: 6/25/24	Committee/Board: Finance Committee
Submitted by: Ron Bittner	Department: Public Works
Date of Committee Action: 7/2/24	Date of Village Board Action: 7/17/24

Subject:

Discussion and possible recommendation to approve the purchase requestion for GSB 88 asphalt sealer.

Executive Summary:

The village road program uses GSB 88 as a preservation sealant for asphalt streets. The product penetrates the surface preventing moisture from entering the asphalt.

Fiscal Impact:

The project will cost \$23,961 for material and installation. Funding is provided through the annual street maintenance budget.

Executive Recommendation/Action:

Recommendation to approve the purchase requisition for GSB 88 asphalt sealer.

☐ **Attachments Included**

VILLAGE OF MUKWONAGO PURCHASE REQUISITION

PLEASE TYPE OR PRINT IN INK CLEARLY ON THIS FORM

DATE:	6/25/24	NUMBER:	
--------------	---------	----------------	--

VENDOR NAME & ADDRESS:	SHIP TO:
Fahrner Asphalt Sealers LLC 316 Raemisch Road Waunakee, WI 53697	DPW

DEPT NAME:	SUGGESTED VENDOR	AUTHORIZED SIGNATURE
DPW	Fahrner Asphalt Sealers LLC 316 Raemisch Road Waunakee, WI 53697	

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

<u>ITEM</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>	<u>ACCT #</u>
1	1	GSB 88 & Installation		\$23,961.00	480-5700-5840
			TOTAL	\$23,961.00	

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

PROPOSAL / CONTRACT

Job. No. _____



Date: June 25, 2024

CORPORATE OFFICE

2800 Mecca Drive • Plover, WI 54467
phone 715.341.2868 • toll-free 800.332.3360
fax 715.341.1054

751 N Bluemound Drive • Appleton, WI 54914
phone 920.759.1008 • fax 920.759.1019

6615 US Highway 12 W • Eau Claire, WI 54703
phone 715.874.6070 • fax 715.874.6717

Pavement Maintenance Contractors

EOE, including disability / vets

914 Commercial Court • Onalaska, WI 54650
phone 608.779.6641 • fax 608.779.6813

316 Raemisch Road • Waunakee, WI 53597
phone 608.849.6466 • fax 608.849.6470

111 Anderson Road • Iron River, MI 49935
phone 906.265.6770 • fax 906.265.5719

2224 Veterans Memorial Pkwy • Saginaw, MI 48601
phone 989.752.9200 • fax 989.752.9205

Contact Name: **RON BITTNER**

Contract Price

\$23,961.00

PURCHASER: **VILLAGE OF MUKWONAGO**

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

ADDRESS: **440 RIVER CREST COURT**

DESCRIPTION OF PROPERTY:

MUKWONAGO, WI 53149

GSB 88 2024

Various Streets

MUKWONAGO, WI 53149

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

GSB 88 Emulsified Binder

Thoroughly clean the existing surface with a self propelled broom.

Apply GSB 88 emulsified binder at a 2:1 ratio on roadway.

Sanding will be done at the same time GSB-88® is applied. Hard, highly fractured Blackjack or Black Diamond Sand will be used.

Sanding is applied at approximately 0.20 to 0.50 pounds of sand per square yard (typical application) or more if necessary during the spreading process.

Cure time: Approximately 2 to 4 hours

Streets to be completed:

Regees Rd: Main St to Honeywell Rd

Jonathan Ct: Regees Rd to end

Meacham St: Main St to Rochester

Field St: Main St to Rochester

Blood St: Main St to Rochester

Andrews St: Main St to Jefferson

Jefferson St: Meacham St to Front St

Front St: Main St to Rochester

This proposal may be withdrawn if not accepted and received by CONTRACTOR within 10 days of the date above and/or at any time before performance of the work hereunder upon CONTRACTOR'S determination that the PURCHASER is not creditworthy.

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

3. The undersigned ("PURCHASER") agrees to pay CONTRACTOR the total price of \$23,961.00 and/or the unit prices specified above for the labor and materials specified above which payment shall be due upon completion of each stage of work.

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

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

CONTRACTOR:

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

Bill.Glatz@fahrnerasphalt.com

PURCHASER:

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

Bill Glatz

(PRINT OR TYPE NAME)

By: _____

(CONTRACTOR REPRESENTATIVE)

By: _____

(PURCHASER AUTHORIZED REPRESENTATIVE)

Date: June 25, 2024

Date of acceptance: _____

TERMS AND CONDITIONS

NOTICE OF LIEN RIGHTS

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

ACCEPTANCE OF WORK

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

EXTRA WORK

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

PURCHASER'S RESPONSIBILITIES

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

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

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

INCLEMENT WEATHER

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

WARRANTY

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

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

DELINQUENCY CHARGE

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

INDIVIDUAL LIABILITY

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

PRODUCT INFORMATION AND MAINTENANCE

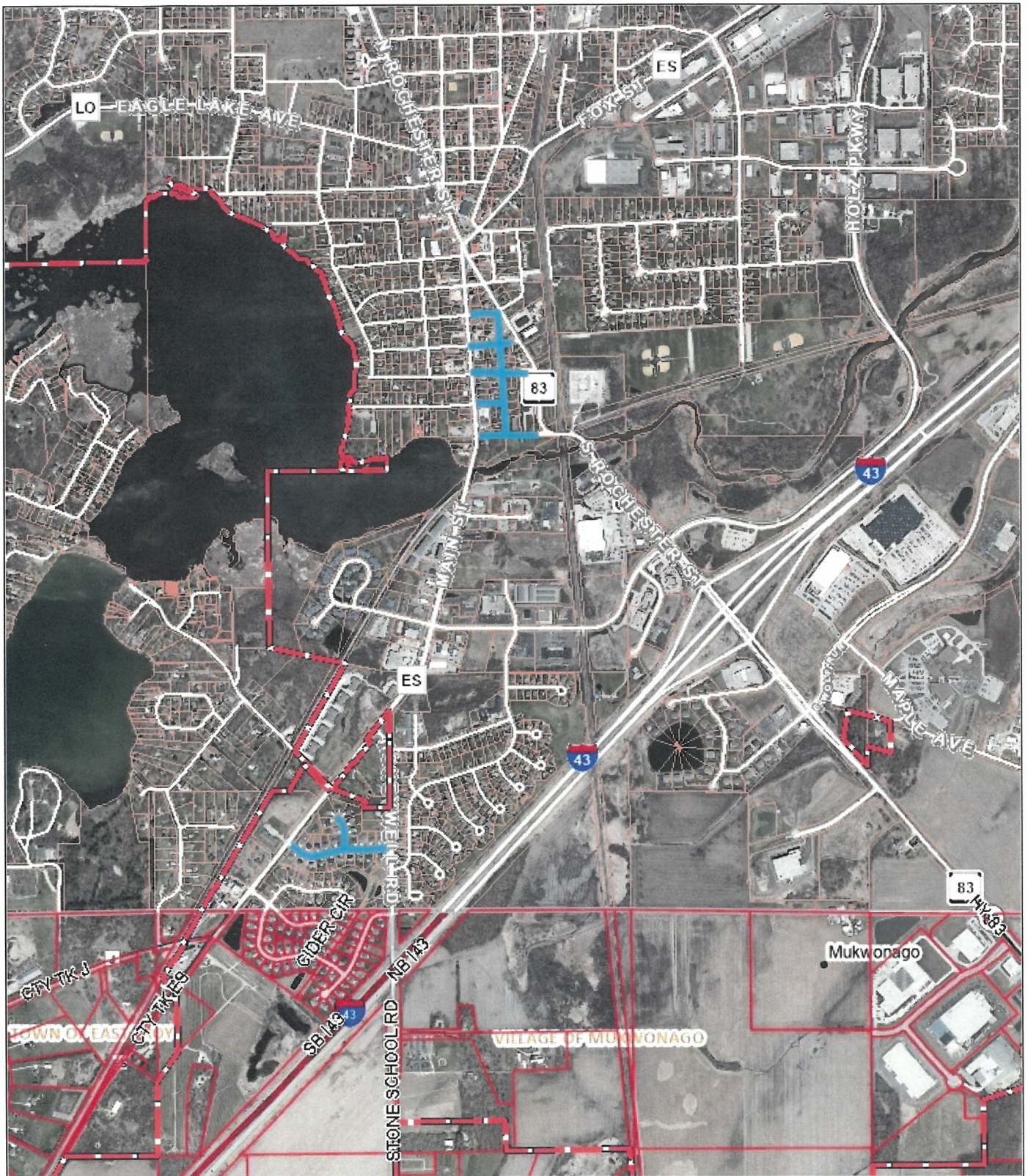
Since the asphalt in blacktop needs time to harden and cure, usually 6-12 months, your asphalt pavement will remain soft and pliable during warm weather. During this time, don't park in the same spot every time and do not turn your steering wheel back and forth when your car is not moving. It is not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

BINDING EFFECT

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

ENTIRE AGREEMENT

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



Village of Mukwonago GIS

DISCLAIMER: The Village of Mukwonago does not guarantee the accuracy of the material contained here in and is not responsible for any misuse or misrepresentation of this information or its derivatives.



SCALE: 1" = 1500'

VILLAGE OF MUKWONAGO

440 River Crest Court
PO Box 206
Mukwonago, WI 53149
262-363-6420

Print Date: 6/25/2024

Form
AB-200

Alcohol Beverage License Application

For Municipal Use Only	
Municipality	V. of Mukwonago
License Period	84-25

License(s) Requested: (up to two boxes may be checked)

- ☐ Class "A" Beer \$ _____ ☒ Class "B" Beer \$ 300
- ☐ "Class A" Liquor \$ _____ ☐ "Class B" Liquor \$ _____
- ☐ "Class A" Liquor (cider only) \$ _____ ☒ Reserve "Class B" Liquor \$ 300
- ☐ "Class C" Liquor (wine only) \$ _____
- 10,000 initial
issuance*

Fees	
License Fees	\$ 10,600
Background Check Fee	\$ 10
Publication Fee	\$ 25
Total Fees	\$ 10,635

Part A: Premises/Business Information

1. Legal Business Name (individual name if sole proprietorship)

Perseverance Corp.

2. Business Trade Name or DBA

The Patch Bar

3. FEIN

4. Wisconsin Seller's Permit Number

Applied For

5. Entity Type (check one)

- ☐ Sole Proprietor ☐ Partnership ☐ Limited Liability Company ☒ Corporation ☐ Nonprofit Organization

6. State of Organization

WI.

7. Date of Organization

10/10/2013

8. Wisconsin DFI Registration Number

9. Premises Address

204 S. Rochester St.

10. City

Mukwonago

11. State

WI

12. Zip Code

53149

13. County

Waukesha

14. Governing Municipality: ☐ City ☐ Town ☒ Village

of: Mukwonago

15. Aldermanic District

16. Premises Phone

17. Premises Email

18. Website

19. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary.

Main Bar / Aux. Bar Storage Closet Closet, Basement Lobby

20. Mailing Address (if different from premises address)

21. City

22. State

23. Zip Code

Part B: Questions

1. Has the business (sole proprietorship, partnership, limited liability company, or corporation) been convicted of violating federal or state laws or local ordinances? Exclude traffic offenses unless related to alcohol beverages. ☐ Yes ☐ No

If yes, list the details of violation below. Attach additional sheets if necessary.

2. Are charges for any offenses pending against the business? Exclude traffic offenses unless related to alcohol or beverages. ☐ Yes ☒ No

If yes, describe the nature and status of pending charges using the space below. Attach additional sheets as needed.

3. Is the applicant business or any of its officers, directors, members, agent, employees, owners, or other related individuals or entities a restricted investor with any interest in an alcohol beverage producer or distributor? ☐ Yes ☒ No

If yes, provide the name of the restricted investor and describe the nature of the interest.

4. Is the applicant business owned by another business entity? ☐ Yes ☒ No

If yes, provide the name(s) and FEIN(s) of the business entity owners below. Attach additional sheets as needed.

4a. Name of Business Entity <i>Porseverance Corp</i>	4b. Business Entity FEIN
---	--------------------------

5. Have the partners, agent, or sole proprietor satisfied the responsible beverage server training requirement for this license period? Submit proof of completion. ☒ Yes ☐ No

6. Is the applicant business indebted to any wholesaler beyond 15 days for beer or 30 days for liquor/wine? ☐ Yes ☒ No

7. Does the applicant business owe past due municipal property taxes, assessments, or other fees? ☐ Yes ☒ No

Part C: Individual Information

List the name, title, and phone number for each person or entity holding the following positions in the applicant business or businesses listed in Part B, Question 4: sole proprietor, all officers, directors, and agent of a corporation or nonprofit organization, all partners of a partnership, and all members, managers, and agent of a limited liability company. Attach additional sheets if necessary.

Include Form AB-100 for each person listed below. Corporations and LLCs must appoint an agent by including Form AB-101.

Last Name	First Name	Title	Phone
<i>Weiss</i>	<i>Mark</i>	<i>President</i>	

Part D: Attestation

One of the following must sign and attest to this application:

- sole proprietor
- one general partner of a partnership
- one corporate officer
- one member of an LLC

READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant business and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate this business according to the law, including but not limited to, purchasing alcohol beverages from state authorized wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name <i>Weiss</i>	First Name <i>Mark</i>	M.I. <i>A.</i>
Title <i>President</i>		
Signature <i>[Signature]</i>		

Part E: For Clerk Use Only

Date Application Was Filed With Clerk	License Number	Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk		Date Provisional License Issued (if applicable)	

Alcohol Beverage
Appointment of AgentDate
6/27/2024

Agent Type (check one)

☒ Original (no fee) ☐ Successor (\$10 fee for municipal licensees only)

Part A: Business Information

1. Legal Business Name (individual name if sole proprietor)

Perseverance Corp.

2. Business Trade Name or DBA

The Porch Bar

3. Entity Type (check one)

☐ Limited Liability Company☒ Corporation☐ Nonprofit Organization

4. Alcohol Beverage Business Authorization (check one)

☒ Municipal Retail License ☐ State Permit

5. If successor agent, provide State Permit or Municipal Retail License Number

6. Describe the reason for appointing a successor agent, if successor is checked above.

Part B: Agent Information

1. Last Name

WELSS

2. First Name

Mark

3. M.I.

A.

4. Email

mark@perseverance.com

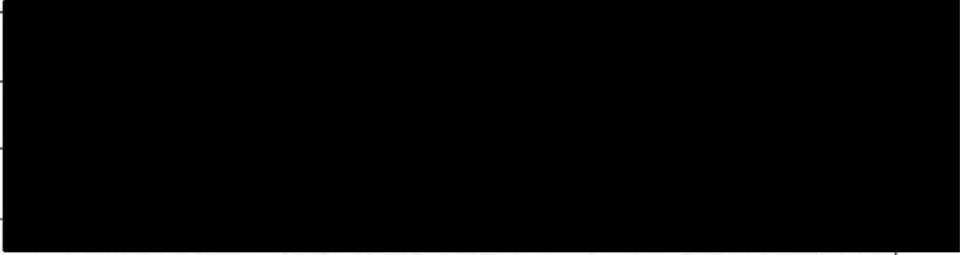
Part C: Agent Questions

1. Have you satisfied the responsible beverage server training requirement? ☒ Yes ☐ No
Submit proof of completion.2. Have you completed Form AB-100, *Alcohol Beverage Individual Questionnaire*? ☒ Yes ☐ No
Submit a completed Form AB-100 with this form.3. Have you been a Wisconsin resident for at least 90 continuous days? ☒ Yes ☐ No
See instructions for exceptions.

Continued →

Part D: Business Attestation

READ CAREFULLY BEFORE SIGNING: I, the **Undersigned**, authorize the above-named individual to act for the above-named corporation, nonprofit organization, or limited liability company with full authority and control of the premises and of all alcohol beverage activities on such premises. I certify that I am authorized by the above-named entity to authorize this individual to act on behalf of the entity. If I am appointing a successor agent, I rescind all previous agent appointments for this premises. Further, I understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name	Wass	First Name	Mark	M.I.	A.
Title	President				
Signature					

Part E: Agent Attestation

READ CAREFULLY BEFORE SIGNING: I, the **Agent**, hereby accept this appointment as agent for the above-named corporation, nonprofit organization, or limited liability company and assume full responsibility for the conduct of all alcohol beverage activities on the premises for the above-named business. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name	Wass	First Name	Mark	M.I.	A.
Signature		Date	6-27-2024		

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

PAID

JUN 26 2024

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

FEE \$ 10.00

Application Date: 06/22/2024

☐ 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 09/07/2024 and ending 09/07/2024 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 Lions Foundation, Inc. & Mukwonago Lions Club, Inc.

(b) Address P O Box 61, Mukwonago, WI 53149

(Street)

☐ Town

☒ Village

☐ City

(c) Date organized

(d) If corporation, give date of incorporation 12/04/1960

(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 Cindy Brost, 1

Vice President Bill Vollmer,

Secretary Jim Howard, S67 W

Treasurer Albert Frankenstein

(g) Name and address of manager or person in charge of affair:

Christiane Standlee, 8

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 Indianhead Park, 850 Main Street, Mukwonago, WI 53149

(b) Lot Block

(c) Do premises occupy all or part of building? Occupy area designated by Village of Mukwonago

(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 Phantom Junction Stage Concert Series

(b) Dates of event 09/07/2024

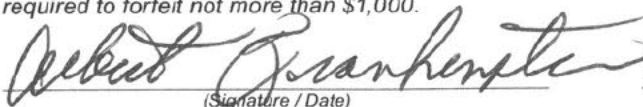
RECEIVED
JUN 26 2024

DECLARATION

BY: _____

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 Lions Foundation, Inc. & Mukwonago Lions Club, Inc.
(Name of Organization)

Date Filed with Clerk

Date Reported to Council or Board

Date Granted by Council

License No.

June 28, 2024

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

Re: Early Grading Agreement Approval
Cardinal Ridge Subdivision

Dear President Winchowky:

Neumann Developments is working towards final approval of the first phases of their Cardinal Ridge Subdivision. As they work towards final approval and address final comments from Staff, they have requested to begin site grading operations as they have approximately 6-weeks of grading work to complete before they can begin utility and road work. If they do not begin the grading soon, they likely would not be able to pave before winter.

We have reviewed the plans that they submitted and do not have any major concerns with the overall development plans that would require significant changes after they begin their grading operations. The agreement would allow them to begin grading work while the final plans work through the final approval process.

The agreement requires that a letter of credit be established for the grading work to ensure the Village is financially protected in allowing them to begin work early. Neumann would be required to return the site to existing conditions if the final plans are not approved. Neumann is also required to make any changes that may arise with final plan review comments, without any recourse against the Village.

We have reviewed this document with staff and the Village Attorney and recommend that the Village Board approve the early grading agreement to allow for an early start on the site work.

The Final Development Plan for the Planned Unit Development will be presented to the Plan Commission and Village Board in August. If approval is given for the Final Development Plan, the first phase of the subdivision can move forward and this grading agreement would become null and void.

If you or any staff or board member should have any questions regarding this, please feel free to contact me at (262) 542-5733.

Respectfully,

RUEKERT & MIELKE, INC.



Peter W. Gesch, P.E. (WI)
Municipal Services Team Leader
pgesch@ruekert-mielke.com

PWG:pwg
Enclosure

cc: Diana Dykstra, Village of Mukwonago

GRADING AGREEMENT

THIS AGREEMENT, made and entered into this ____ day of _____, 2024, by and between Cardinal Ridge LLC, hereinafter called the “Developer” and the Village of Mukwonago, a Wisconsin municipal corporation of the State of Wisconsin, hereinafter called the “Village”.

WITNESSETH:

WHEREAS, the Developer proposes to develop certain lands located in the Village of Mukwonago, Waukesha County, Wisconsin, being particularly described as Cardinal Ridge; and

WHEREAS, the Village Plan Commission previously granted approval of the General Development Plan for a Planned Unit Development associated with the Property for the development of a residential subdivision on the Property; and

WHEREAS, the Village is in the process of reviewing the Master Grading Plan, Storm Water Management Plan, and Utility Plans for the Property; and

WHEREAS, the Village’s review of the Master Grading Plan, Storm Water Management Plan, and Utility Plans for the Property are nearly completed; and

WHEREAS, the Final Development Plan for a Planned Unit Development will be reviewed at a future Plan Commission and Village Board meeting for final approval of the development of a residential subdivision on the Property; and

WHEREAS, a Development Agreement will be reviewed at a future Village Board Meeting for final approval; and

WHEREAS, the Developer has requested the Village to allow the grading of the Property to start prior to the approval of the Final Development Plan and construction plans and the issuance of a Letter of Credit to secure performance of an executed Development Agreement, and

WHEREAS, the Village recognizes that timing is a factor to be considered and is willing to allow Developer, at its risk, to perform grading only as requested, upon the condition that the Developer agrees to those certain terms and conditions as more fully hereinafter set forth.

NOW THEREFORE, in consideration of the sum of one dollar (\$1.00) to each in hand paid, the receipt and sufficiency whereof is hereby acknowledged, and in further consideration of the mutual premises and covenants hereinafter set forth, it is hereby agreed by and between the parties hereto as follows:

THE VILLAGE AND DEVELOPER AGREE:

1. To permit the Developer to perform all rough grading work on the Property, including but not limited to the installation of silt fencing, general grading of the site and the construction of storm water management ("Grading"), and upon the terms and conditions set forth below.

THE DEVELOPER AGREES:

1. All Grading shall be done at the Developer's risk.
2. All Grading shall comply with site grading, drainage and soil erosion plan and related specifications as approved by the Village Engineer and the Developer. Such plan has been prepared on behalf of the Developer by a professional engineer licensed by the State of Wisconsin.
3. The Village shall be reimbursed by the Developer for all costs incurred by the Village in relation to the Grading. These costs shall include, but not be limited to, plan review, inspection and related overhead costs. Reimbursement shall be guaranteed by the Developer.
4. In the event that the preparation and/or final review of the Master Grading Plans by the Village dictate revisions to the proposed grades, either at the Developer's request or at the direction of the Engineer, such regrading shall be performed by the Developer without any recourse to the Village whatsoever.
5. In the event the Developer does not receive final approval by the Village for the Planned Unit Development, the Developer shall return the site to existing conditions at the sole expense of the Developer without any recourse to the Village whatsoever.
6. The Grading shall be performed with proper control of soil erosion and with minimum siltation of existing drainage facilities. Any damage to the existing drainage facilities, including siltation removal, shall immediately be repaired by the Developer. As appropriate, by virtue of delay in the development process, vegetative cover shall be re-established by the Developer and/or effective erosion control measures shall be installed and continually maintained by the Developer where vegetation has been removed, covered or destroyed.
7. To assure compliance with the above-mentioned conditions, including but not limited to the establishment of positive soil erosion control measures, performance hereunder shall be guaranteed with a deposit by the Developer with the Village in the amount of \$125,000 in the form of a letter of credit.

In the event Developer does not comply with this agreement, the Village is authorized to stabilize the site or to take other action to correct the Developer's violations hereof by drawing on the letter of credit and using the funds for such purposes. Upon finalization of the development agreement and providing a letter of credit to secure completion of the first phase of Cardinal Ridge, the Village shall return the Letter of Credit to the developer.

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

IN WITNESS WHEREOF, the parties hereto have executed this instrument under their several seals the day and year first above written, the name and corporate seal of each corporate body being hereto affixed and the instrument duly signed by its duly authorized representative.

DEVELOPER
CARDINAL RIDGE, LLC

By: Neumann Developments, Inc.
Its Sole Member

By: _____
Bryan Lindgren, President

VILLAGE OF MUKWONAGO

By: _____
Fred Winchowky, Village President

Attest: _____
Diana Dykstra, Village Clerk/Treasurer

June 15, 2024

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

Re: Bielinski – Edgewood/Grey Fox Trail Development
SWMA Approval

Dear President Winchowky:

Bielinski Homes has purchased and is developing the a lot in the Edgewood Condos development located at the corner of Edgewood Avenue and Grey Fox Trail. To accommodate additional on-site storm water not originally planned in the Edgewood Condominium Development, Bielinski will be installing on-site storm water management. As a result of the improvements, a storm water maintenance agreement has been developed and is in acceptable form. We, therefore, recommend to you and the Village Board:

1. Approval and recording of the Storm Water Maintenance Agreement upon receipt of a signed copy from Bielinski.

If you or any other staff member should have any questions regarding this, please feel free to contact me at (262) 542-5733.

Respectfully,

RUEKERT & MIELKE, INC.



Peter W. Gesch, P.E., (WI)
Municipal Services Team Lader
pgesch@ruekert-mielke.com

PWG:pwg
Enclosure(s)

cc: Diana Dykstra, Village of Mukwonago
Shay Zervas, Village of Mukwonago
Ron Bittner, Village of Mukwonago
Wayne Castle, Village of Mukwonago
Tim Rutenbeck, Village of Mukwonago
Corry Eifert, Village of Mukwonago
Jeff Stien, Village of Mukwonago
Dan Streit, Village of Mukwonago

Bielinski Homes, Inc., as "Owner" of the property described in Exhibit A, in accordance with Chapter 34 of the Village of Mukwonago Municipal Code, agrees to install and maintain storm water management practices on the subject property in accordance with approved plans and Storm Water Permit conditions. The Owner further agrees to the terms stated in this document to ensure that the storm water management practices continue serving the intended functions in perpetuity. This Agreement includes the following exhibits:

Exhibit A: Legal Description of the real estate for which this Agreement applies ("Property").

Exhibit B: Location Map - shows an accurate location of each storm water management practice affected by this Agreement.

Exhibit C: Maintenance Plan - prescribes those activities that must be carried out to maintain compliance with this Agreement.

Exhibit D: Design Summary - contains a summary of key Engineering calculations and other data used to design the storm water management practices.

Exhibit E: As-built survey (to be recorded as an addendum) - shows a detailed "as-built" cross section and plan view of the storm water management practices.

Exhibit F: Engineering/Construction Verification (to be recorded as an addendum) - provides verification from the project engineer that the design and construction of the storm water management practices complies with all applicable technical standards and the Village's requirements.

NOTE: After construction verification has been accepted by the Village of Mukwonago, for all planned storm water management practices, an addendum(s) to this agreement shall be recorded by the Owner showing construction details and construction verification. The addendum(s) may contain several additional exhibits, as described below.

Through this Agreement, the Owner hereby subjects the Property to the following covenants, conditions and restrictions:

1. Upon execution of this Agreement, the Village shall record the Agreement at the Waukesha County or Walworth County Register of Deeds, as applicable. The recording of this Agreement shall be a condition for the issuance of a Storm Water Permit. An addendum to this Agreement shall be recorded upon project completion which shall include submittal of Exhibit E and Exhibit F in an acceptable form to the Village. The recording of Amendment #1 including Exhibit E and Exhibit F shall be a condition for the issuance of an occupancy permit.
2. The current titleholder and/or Owner's Association shall construct, maintain and if necessary reconstruct the storm water management practices so as to maintain their compliance with applicable governmental, statutes, ordinances or rules. The current titleholder and/or Owner's Association shall be responsible for the routine and extraordinary maintenance and repair of the storm water management practices identified in Exhibit B in accordance with the maintenance plan contained in Exhibit C.

3. The current titleholder and/or Owner's Association shall, at their own cost, inspect the storm water best management practices on an annual basis and maintain records of annual inspections and maintenance performed. Records shall be made available to the Village upon request within 30 days of written notice. Annual inspections shall be performed as detailed in Exhibit C Maintenance Plan of the storm water maintenance agreement and shall be performed to determine if the facility is functioning within the design parameters. Commencing five years after completion and approval of the storm water management facility As-built Plans, and every five years thereafter, the current titleholder and/or Owner's Association shall, at their own cost, have a certification inspection of the storm water management practices conducted by a professional engineer, who shall then file a report with the Village of Mukwonago no later than December 31st of the same year. Upon written notification by Village of Mukwonago or its designee the current titleholder and/or Owner's Association shall, at their own cost and within a reasonable time period determined by the Village of Mukwonago, have an inspection of the storm water management practices conducted by a professional engineer, who shall then file a report with the Village of Mukwonago. The current titleholder and/or Owner's Association shall thereafter timely complete any maintenance or repair work recommended in any of the above reports. The current titleholder and/or Owner's Association shall be liable for the failure to undertake any maintenance or repairs.
4. In addition, and independent of the requirements under paragraph 2 above, the Village of Mukwonago, or its designee, is authorized but not required to access the property as necessary to conduct inspections of the storm water management BMP's to ascertain compliance with the terms and intent of this Agreement and the activities prescribed in Exhibit C. The Village of Mukwonago may require work to be done which differs from the report(s) described in paragraph 3 above, if the Village of Mukwonago reasonably concludes that such work is necessary and consistent with the intent of this agreement and /or with Chapter 34 of the Village Code of Ordinances. Upon notification by the Village of Mukwonago of required maintenance or repairs, the current titleholder and/or Owner's Association shall complete the specified maintenance or repairs within a reasonable time frame, as determined by the Village of Mukwonago.
5. If the current titleholder and/or Owner's Association does not complete an inspection under 3 above or complete the required maintenance or repairs under 2 above within the specified time period, the Village of Mukwonago is authorized, but not required, to perform the specified inspections, maintenance or repairs. In the case of an emergency situation, as determined by the Village of Mukwonago, no notice shall be required prior to the Village of Mukwonago performing emergency maintenance or repairs.

The cost of inspections or measures undertaken by the Village pursuant to this agreement shall be first paid from the proceeds of any surety maintained to secure the performance by the Owner/Developer of its obligations under this agreement and the conditions of the use, site and architectural approval. In the event that the costs of said measures shall exceed the value of the surety or the surety has expired or been terminated, then in that event the cost of said measures shall be assessed as a special charge for current services pursuant to Wis Stat Sec. 66.0627. Any such assessment which is not paid within 60 days after billing shall be deemed a delinquent special charge and shall become a lien upon the parcel against which such charge has been assessed. Such delinquent charges shall be extended upon the current or next tax roll as a delinquent tax against the parcels for which payment has not been received by the Village and all proceedings in relation to the collection, return and sale of property for delinquent real estate taxes shall apply to such special charges. The Developer hereby consents to the levy of such charge and waives notice and the right to hearing.

6. This Agreement shall run with the property and be binding upon all heirs, successors and assigns. Any modifications shall conform to the minimum requirements of Chapter 34 (or its successor) and be written so as to ensure the long-term maintenance of the storm water BMP's.
7. The Owner/Developer agrees to pledge a surety in a form acceptable to the Village of Mukwonago to secure performance of the obligations arising from the construction and maintenance of the storm water BMPs provided for under this Agreement in the amount of 120% of the actual cost of the storm water BMPs. Said surety shall remain in effect for a period of three (3) years from the date of the execution of this Agreement or until drawn upon in full by the Village or one year (1) from the date of the certification of the storm water improvements whichever occurs first. Release of the surety prior to the deadlines stated herein shall be governed by Mukwonago Village code section 34-108(c) as amended
8. This Agreement shall be governed and construed in accordance with the laws of the State of Wisconsin.

Dated this ____ day of _____, 202 ____

Owner:

Authorized Representative of Bielinski Homes, Inc.

Frank Bielinski, President
(Printed Name of Authorized Representative)

State of Wisconsin:
County of Waukesha

Personally came before me this ____ day of _____, 20____, the above named to me known to be the person who executed the foregoing instrument and acknowledged the same.

Notary Public, _____ County, WI
My commission expires: _____.

Accepted by the Village of Mukwonago this ____ day of _____, 202 ____

Fred Winchowky, Village President

Diana Dykstra, Village Clerk

This document was drafted by:
Trio Engineering, LLC
4100 N. Calhoun Road, Ste 300
Brookfield, WI 53005
Telephone: (262) 790-1480
Email: mbailey@trioeng.com

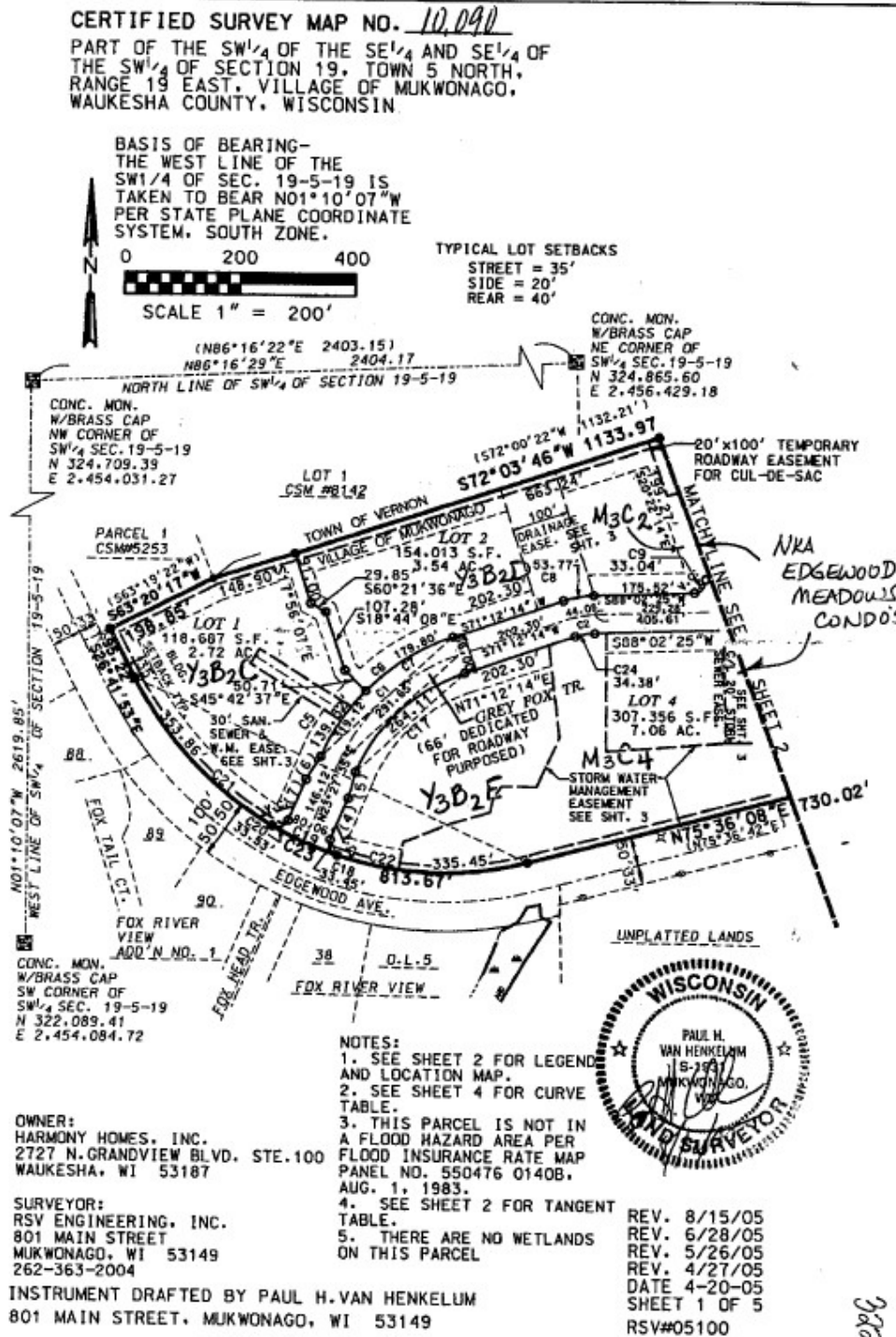
Exhibit A – Legal Description

The following description and reduced copy map identify the land parcel(s) affected by this Agreement. For a larger scale view of the referenced document, contact the Waukesha County Register of Deeds office.

Legal Description:

LOT 1 CSM #10090 VOL 94/322 REC AS DOC #3320132 PT SW1/4 OF SE1/4 & SE1/4 OF SW1/4 SEC 19 T5N
R19E

Tax Key: MUKV2091989002



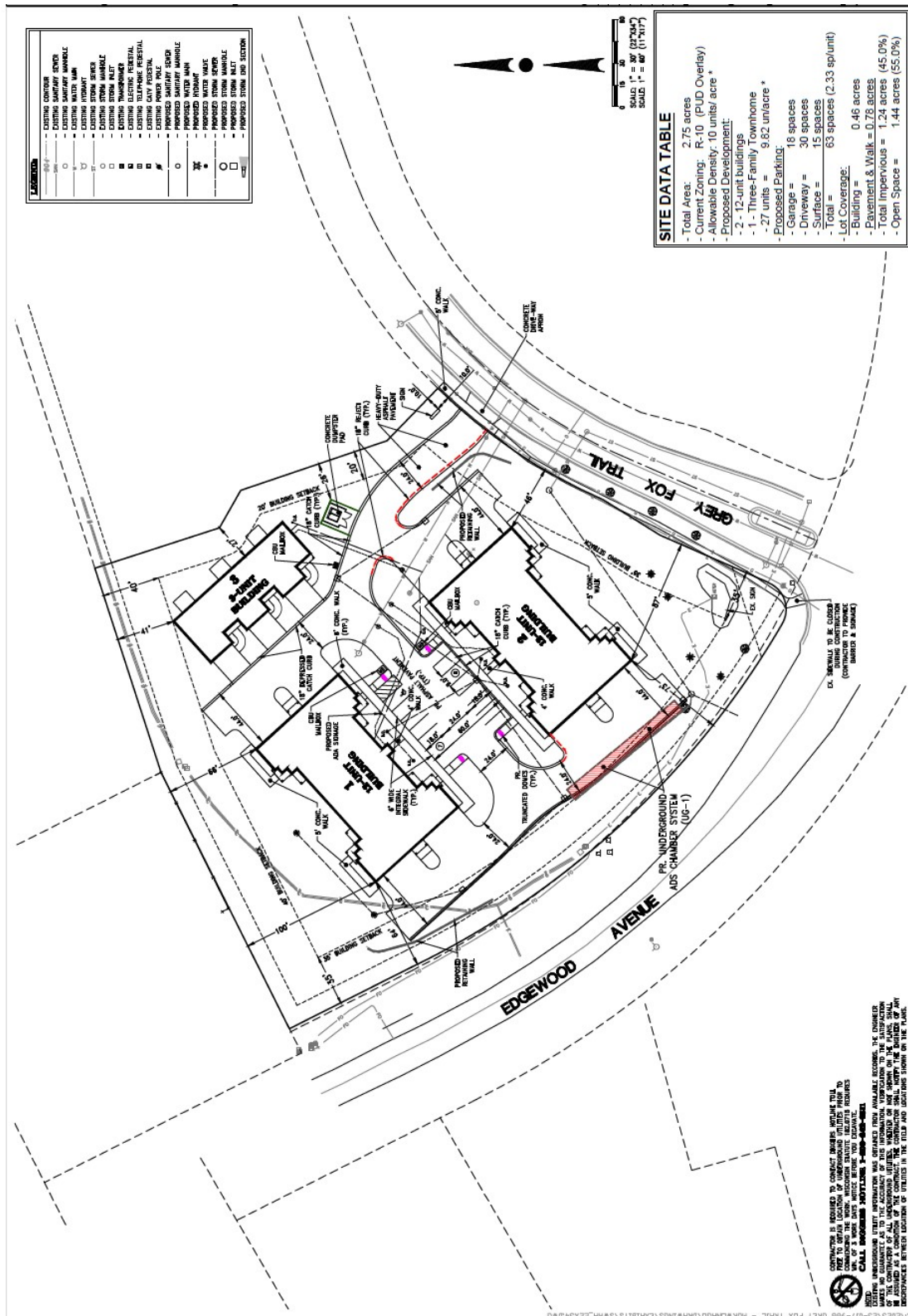


Exhibit C

Minimum Storm Water Practice Maintenance Requirements

This exhibit explains the basic function of each of the storm water practices listed in Exhibit B and prescribes the minimum maintenance requirements to remain compliant with this Plan. The maintenance activities listed below are aimed to ensure these practices continue serving their intended functions in perpetuity. The list of activities is not all-inclusive, but rather indicates the minimum type of maintenance that can be expected for this particular site.

WET DETENTION BASIN, INFILTRATION BASIN & RAIN GARDEN

System Description:

The underground chamber system, UG-1, is designed to provide detention and water quality prior to discharging offsite to the existing regional wet ponds to meet the Village of Mukwonago Stormwater Ordinance. Storm sewer function to convey runoff to the facility. To function correctly, the pond size, water level, and outlet structures must be maintained as specified in this Plan.

Minimum Maintenance Requirements:

To ensure the proper long-term function of the storm water management practices described above, the following activities must be completed:

Minimum Maintenance Requirements:

To ensure the proper function of the storm water management practices described above, the following activities must be completed:

- All outlet structures and pipes must be checked monthly to ensure there is no blockage from floating debris or ice. Any blockage must be removed immediately.
- Grass swales shall be preserved to allow free flowing of surface runoff in accordance with approved grading plans. No buildings or other structures are allowed in these areas. No grading or filling is allowed that may interrupt flows in any way.
- Grass swales, inlets and outlets must be checked at least twice yearly (spring and fall) and after heavy rains for signs of erosion. Any eroding areas must be repaired immediately to prevent premature sediment build-up in the basin. Erosion matting is recommended for repairing grassed areas.
- The sump of the underground chamber is to be cleaned out prior to the depth of sediment reaching three (3) inches. All removed sediment must properly disposed of. If placed in an appropriate upland disposal site, stabilize with (grass cover) to prevent sediment from washing back into the basin.
- After Vegetation is 70% established, the use of herbicides/pesticides is to be discontinued along the swales.

Short Term Maintenance (during construction and/or restoration):

- The Owner or contractor shall perform inspection of all facilities during construction and until site stabilization.
- Inspections during construction shall be weekly and within 24 hours after a rainfall event of 0.5" or more.
- Repairs necessary to restore the facility to design performance shall be made within 48 hours of the inspection.
- Deficiencies include, but are not limited to, rill erosion, sediment deposition in the pond or behind perimeter control, and deposition of sediment on the tracking pad.
- Tracking on the public right-of-way shall be inspected regularly during days that construction traffic is leaving the construction site. Any excessive sediment tracked onto the public right-of-way shall be scraped immediately. Thorough sweeping, with appropriate

Exhibit C (Continued)

equipment that physically picks up and removes the sediment (vs. pushing it to other locations within the public right-of-way) shall be conducted at the end of each working day during construction activities.

Long Term Maintenance:

- Inspector qualifications for Long Term Maintenance: Inspectors under this item shall maintain a current Registered Professional Engineer License in the State of Wisconsin or possess an alternate certification approved by the Village of Greendale' Building Inspection and Neighborhood Services Department.
- All stormwater provisions constructed as part of this project are permanent in location and function over time. The constructed stormwater provisions such as storm pipes, structures, level spreader, and underground stormwater treatment structure shall not be removed or significantly altered without written permission from the Village of Greendale' Building Inspection and Neighborhood Services Department. Owner shall maintain records of inspections and maintenance as described below in accordance with Section 98-410 of the Village of Greendale Municipal Code of Ordinances. Inspections and maintenance reports shall be submitted to the Village of Greendale' Building Inspection and Neighborhood Services Department on an annual basis.
- Stormwater Management Practices showing signs of soil erosion should be repaired. Stormwater Management Practices or parts of practices with no vegetation shall be restored to good vegetated catch.
- **Storm structures outfitted with proprietary devices** to capture total suspended solids (TSS), Underground Chamber P-1 and level spreader, shall be inspected semi-annually in early spring and early fall. Cleaning of TSS and other debris shall be performed anytime the sediment depth in the wet sump area exceeds 12 inches.
- Other site storm sewer and storm structures shall be inspected annually in early spring.

Exhibit C (Continued)

THE ISOLATOR[®] ROW

INTRODUCTION

An important component of any Stormwater Pollution Prevention Plan is inspection and maintenance. The StormTech Isolator Row is a technique to inexpensively enhance Total Suspended Solids (TSS) removal and provide easy access for inspection and maintenance.

THE ISOLATOR ROW

The Isolator Row is a row of StormTech chambers, either SC-160LP, SC-310, SC-310-3, SC-740, DC-780, MC-3500 or MC-4500 models, that is surrounded with filter fabric and connected to a closely located manhole for easy access. The fabric-wrapped chambers provide for settling and filtration of sediment as storm water rises in the Isolator Row and ultimately passes through the filter fabric. The open bottom chambers and perforated sidewalls (SC-310, SC-310-3 and SC-740 models) allow storm water to flow both vertically and horizontally out of the chambers. Sediments are captured in the Isolator Row protecting the storage areas of the adjacent stone and chambers from sediment accumulation.

Two different fabrics are used for the Isolator Row. A woven geotextile fabric is placed between the stone and the Isolator Row chambers. The tough geotextile provides a media for storm water filtration and provides a durable surface for maintenance operations. It is also designed to prevent scour of the underlying stone and remain intact during high pressure jetting. A non-woven fabric is placed over the chambers to provide a filter media for flows passing through the perforations in the sidewall of the chamber. The non-woven fabric is not required over the SC-160LP, DC-780, MC-3500 or MC-4500 models as these chambers do not have perforated side walls.

The Isolator Row is typically designed to capture the “first flush” and offers the versatility to be sized on a volume basis or flow rate basis. An upstream manhole not only provides access to the Isolator Row but typically includes a high flow weir such that storm water flowrates or volumes that exceed the capacity of the Isolator Row overtop the over flow weir and discharge through a manifold to the other chambers.

The Isolator Row may also be part of a treatment train. By treating storm water prior to entry into the chamber system, the service life can be extended and pollutants such as hydrocarbons can be captured. Pre-treatment best management practices can be as simple as deep sump catch basins, oil-water separators or can be innovative storm water treatment devices. The design of the treatment train and selection of pretreatment devices by the design engineer is often driven by regulatory requirements. Whether pretreatment is used or not, the Isolator Row is recommended by StormTech as an effective means to minimize maintenance requirements and maintenance costs.

Note: See the StormTech Design Manual for detailed information on designing inlets for a StormTech system, including the Isolator Row.



Looking down the Isolator Row from the manhole opening, woven geotextile is shown between the chamber and stone base.



StormTech Isolator Row with Overflow Spillway (not to scale)

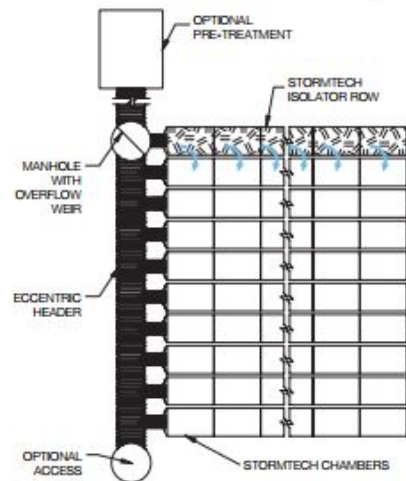


Exhibit C (Continued)



ISOLATOR ROW INSPECTION/MAINTENANCE

INSPECTION

The frequency of inspection and maintenance varies by location. A routine inspection schedule needs to be established for each individual location based upon site specific variables. The type of land use (i.e. industrial, commercial, residential), anticipated pollutant load, percent imperviousness, climate, etc. all play a critical role in determining the actual frequency of inspection and maintenance practices.

At a minimum, StormTech recommends annual inspections. Initially, the Isolator Row should be inspected every 6 months for the first year of operation. For subsequent years, the inspection should be adjusted based upon previous observation of sediment deposition.

The Isolator Row incorporates a combination of standard manhole(s) and strategically located inspection ports (as needed). The inspection ports allow for easy access to the system from the surface, eliminating the need to perform a confined space entry for inspection purposes.

If upon visual inspection it is found that sediment has accumulated, a stadia rod should be inserted to determine the depth of sediment. When the average depth of sediment exceeds 3 inches throughout the length of the Isolator Row, clean-out should be performed.

MAINTENANCE

The Isolator Row was designed to reduce the cost of periodic maintenance. By “isolating” sediments to just one row, costs are dramatically reduced by eliminating the need to clean out each row of the entire storage bed. If inspection indicates the potential need for maintenance, access is provided via a manhole(s) located on the end(s) of the row for cleanout. If entry into the manhole is required, please follow local and OSHA rules for a confined space entries.

Maintenance is accomplished with the JetVac process. The JetVac process utilizes a high pressure water nozzle to propel itself down the Isolator Row while scouring and suspending sediments. As the nozzle is retrieved, the captured pollutants are flushed back into the manhole for vacuuming. Most sewer and pipe maintenance companies have vacuum/JetVac combination vehicles. Selection of an appropriate JetVac nozzle will improve maintenance efficiency. Fixed nozzles designed for culverts or large diameter pipe cleaning are preferable. Rear facing jets with an effective spread of at least 45° are best. Most JetVac reels have 400 feet of hose allowing maintenance of an Isolator Row up to 50 chambers long. **The JetVac process shall only be performed on StormTech Isolator Rows that have AASHTO class 1 woven geotextile (as specified by StormTech) over their angular base stone.**

StormTech Isolator Row (not to scale)

Note: Non-woven fabric is only required over the inlet pipe connection into the end cap for SC-160LP, DC-780, MC-3500 and MC-4500 chamber models and is not required over the entire Isolator Row.

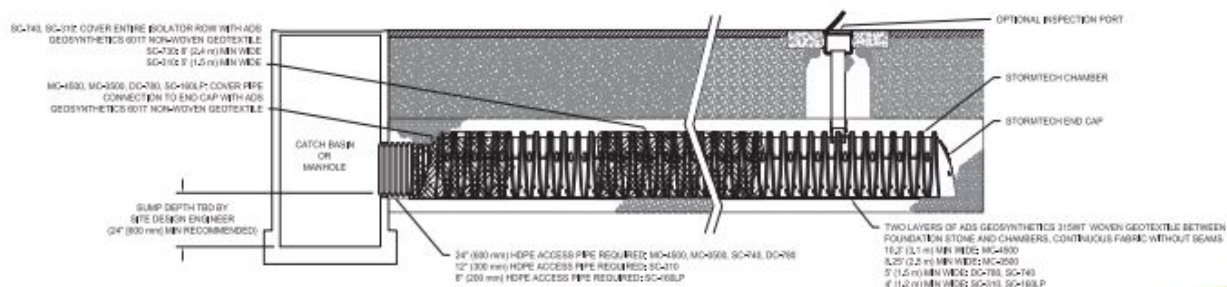


Exhibit C (Continued)

ISOLATOR ROW STEP BY STEP MAINTENANCE PROCEDURES

STEP 1

Inspect Isolator Row for sediment.

- A) Inspection ports (if present)
 - i. Remove lid from floor box frame
 - ii. Remove cap from inspection riser
 - iii. Using a flashlight and stadia rod, measure depth of sediment and record results on maintenance log.
 - iv. If sediment is at or above 3 inch depth, proceed to Step 2. If not, proceed to Step 3.
- B) All Isolator Rows
 - i. Remove cover from manhole at upstream end of Isolator Row
 - ii. Using a flashlight, inspect down Isolator Row through outlet pipe
 1. Mirrors on poles or cameras may be used to avoid a confined space entry
 2. Follow OSHA regulations for confined space entry if entering manhole
 - iii. If sediment is at or above the lower row of sidewall holes (approximately 3 inches), proceed to Step 2. If not, proceed to Step 3.

STEP 2

Clean out Isolator Row using the JetVac process.

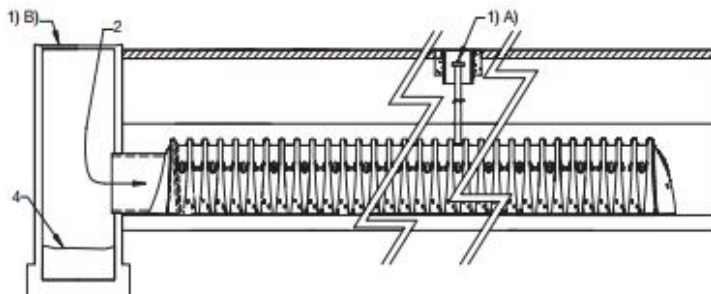
- A) A fixed floor cleaning nozzle with rear facing nozzle spread of 45 inches or more is preferable
- B) Apply multiple passes of JetVac until backflush water is clean
- C) Vacuum manhole sump as required

STEP 3

Replace all caps, lids and covers, record observations and actions.

STEP 4

Inspect & clean catch basins and manholes upstream of the StormTech system.



SAMPLE MAINTENANCE LOG

Date	Stadia Rod Readings		Sediment Depth (1)-(2)	Observations/Actions	Inspector
	Fixed point to chamber bottom (1)	Fixed point to top of sediment (2)			
3/15/11	6.3 ft	none		New installation. Fixed point is CI frame at grade	DJM
9/24/11		6.2	0.1 ft	Some grit felt	SM
6/20/13		5.8	0.5 ft	Mucky feel, debris visible in manhole and in Isolator Row, maintenance due	NV
7/7/13	6.3 ft		0	System jetted and vacuumed	DJM

Exhibit C (Continued)

STORM SEWER SYSTEM OPERATIONS AND MAINTENANCE

I. INSPECTION

A. Frequency

- a. Inspect catch basins, inlets and manholes at least once per year.
- b. Inspect storm sewer end sections at least twice per year and after major rainfall events.

B. Inspection

a. Catch Basins, Inlets and Manholes

- i. Inspect for sediment deposition in the bottom of structures.
- ii. Check frames and lids for cracks and wear such as rocking lids or lids moved by traffic and for shifted frames.
- iii. Check chimneys for cracked mortar, cracked lift rings and spalling.
- iv. Check for leaks at joints.
- v. Check surrounding areas for pollutants such as leaks from dumpsters, minor spills and oil dumping.

b. Storm Sewer End sections

- i. Observe for obstructions, accumulation of sediment and trash, undermining and joint separation.
- ii. Inspect end treatment for settlement, scour and displaced armoring.

II. STANDARD MAINTENANCE

A. Catch Basins, Inlets and Manholes

- a. Repair any deterioration threatening structural integrity immediately.
- b. Replace worn or cracked frames and lids. Frames that have shifted should be re-centered and re-set on the structure.
- c. Repair any spalled or cracked mortar. Cracked rings should be repaired or replaced.
- d. Repair leaking joints.
- e. Clean manhole and storm inlet inverts of deposited material. Catch basins should be cleaned before the sump is 40 percent full.

Exhibit C (Continued)

- f. Remove potential sources of contamination away from catch basins, inlets and manholes.

B. Storm Sewer End sections

- a. End sections should be free flowing; trash, debris and obstructions should be removed to prevent backups.
- b. End sections which have separated from the storm sewer pipe shall be reset on firm bedding and reconnected to the existing storm sewer pipe. Restrain joints if necessary.
- c. Scour areas shall be repaired immediately. Replace missing soil with clean fill and replace/install end treatment. Missing armoring will require additional stone, typically one class larger.
- d. Excessive material deposited at the storm sewer outfall is indicative of: a disturbed area upstream draining to the system or a potential failure of a system component. Disturbed areas draining to the system should be stabilized immediately or diverted to drain to a BMP. Potential system failures require non-standard maintenance.

III. NON-STANDARD MAINTENANCE

- A. Non-standard maintenance includes inspection, repair or replacement of buried structures.
 - a. Televising of buried structures (pipes) should occur when excessive material is found within the system or at an outfall with no apparent source area visible at the surface, or the system experiences frequent backups.
 - b. Follow the recommendations for the repair and/or replacement of system components televised by a firm specializing in this work.

Exhibit D Design Summary

Grey Fox Trail is a proposed multi-family development comprised of two (2) 12-unit buildings and one (1) 3-unit building. The development is located at the Northeast corner of Edgewood Ave. and Grey Fox Trail in the Village of Mukwonago, WI. The subject property is a 2.751-acre lot. The existing site consists of mostly open space and drains from north to south. Drainage from the site ultimately discharges to two regional stormwater management facilities located off site. Prior to discharging offsite, discharge will flow to a proposed underground stormwater facility UG-1. The system is a arched chamber system surrounded by stone.

Proposed Drainage Areas

The portion of the regional site that is affected by the proposed development is made up of five (5) drainage areas. Drainage areas P-1A and P-1B are proposed drainage areas and discharge to existing Basin 1. Area P-1A, prior to discharging to the basin, flows into a proposed onsite facility UG-1. Area Pr. D1 is offsite area that drains to Basin 1. Area P-2 is a proposed area that drains to existing Basin 2. Area Pr. D2 is an offsite area that contributes to Basin 2. The following is a description of the proposed drainage areas; please refer to the drainage map for additional information:

LOT COVERAGE TABLE								
	Original SWMP Drainage Areas			Proposed SWMP Drainage Areas				
Lot Coverage	D1	D2	D5	P-1A	P-1B	P-2	Pr. D1	Pr. D2
	(acres)	(acres)	(acres)	(acres)	(acres)	(acres)	(acres)	(acres)
Impervious Area (CN=98)	1.10	4.80	0.093	0.935	0.088	0.135	0.317	4.703
Open Space (B) (CN=61)	3.30	6.60	0.390	0.824	0.089	0.286	2.345	6.184
Open Space (C) (CN=74)	0.00	0.00	0.017	0.004	0.298	0.092	0.000	0.000
Sub-Total (ac)	4.400	11.400	0.500	1.763	0.475	0.513	2.662	10.887
<i>Composite CN</i>	70	77	68	81	76	73	65	77

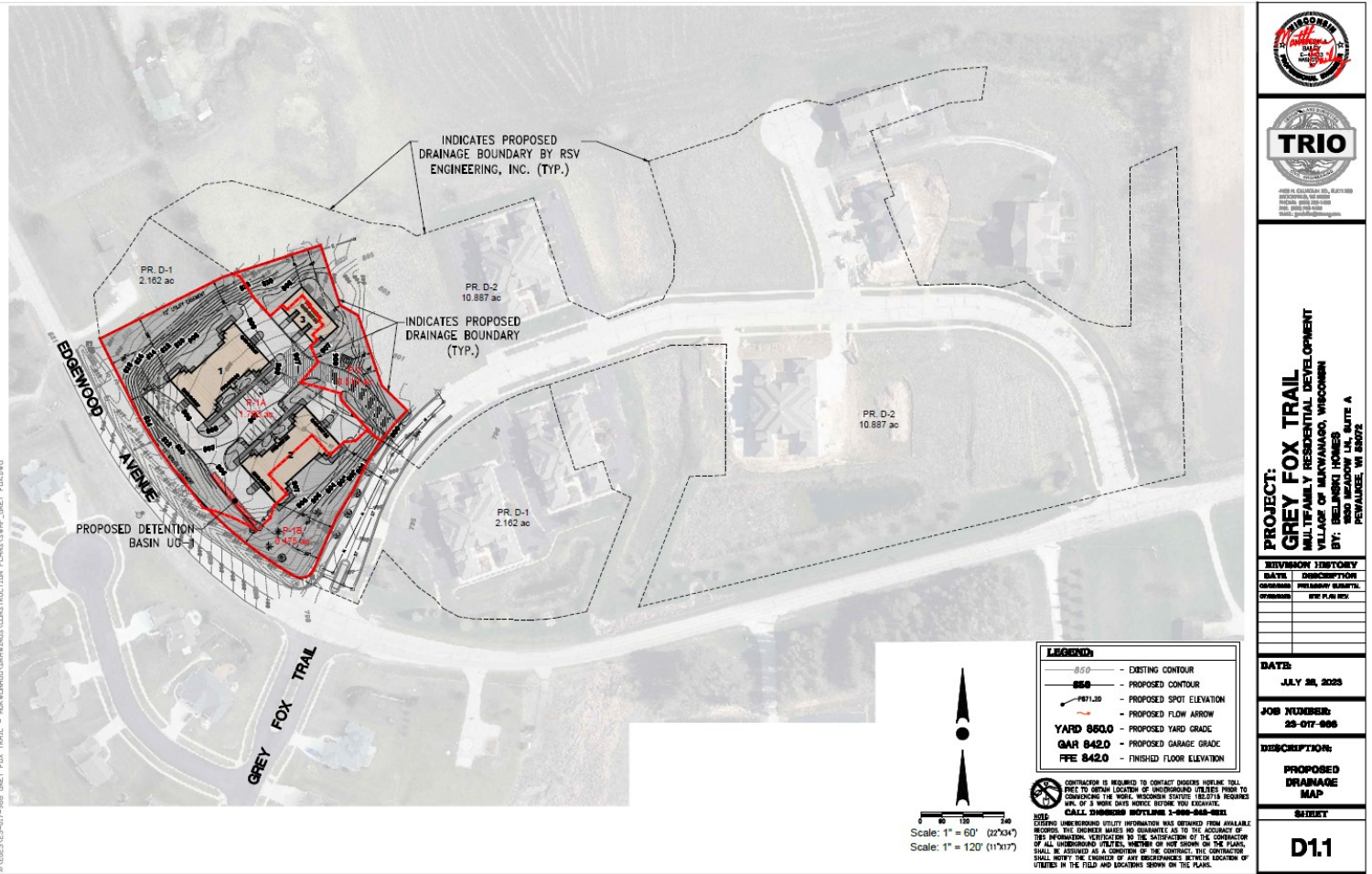
Summary of Water Quality

With the proposed development, the impervious area associated with the subject property will be increased, which in turn will produce added Total Suspended Solids (TSS). With the addition of the proposed underground stormwater management chamber the TSS discharging off the property will be reduced as compared to the assumptions included in the original stormwater management plan. The calculations below compare the pounds of TSS generated by subject property, as defined in the original stormwater plan, and the TSS generated and discharged from the proposed development.

Existing Total Suspended Solids discharged from Site = 401.6 lbs

Proposed Total Suspended Solids Produced by Site = 444.4 lbs

Proposed Total Suspended Solids Discharged from Site with Controls = 311.4 lbs



Description & Summary of Storm Water Practice

Underground stormwater facility UG-1 will be implemented to reduce peak flow rates and improve water quality generated by proposed drainage area P-1A. This will be accomplished by discharging to an open bottomed arch system that will promote water quality, while providing detention volume and reducing peak flow rates associated with the contributing drainage area. The below summary outlines the facility design and performance.

Summary of Underground Chamber UG-1:

MC-3500 ADS Stormtech Chamber = 13 Chambers with End Caps; 0.094 ac.ft Storage

Min. Parking lot Elev. = 805.56

Top of Stone Encasement = 804.50

Top of Chamber = 803.50

Bottom of Chamber = 799.75

Bot. of Stone Encasement = 799.00

4" Perforated Underdrain = 799.00

100-yr = 804.50

10-yr = 804.16

2-yr = 802.48

1-yr = 802.09

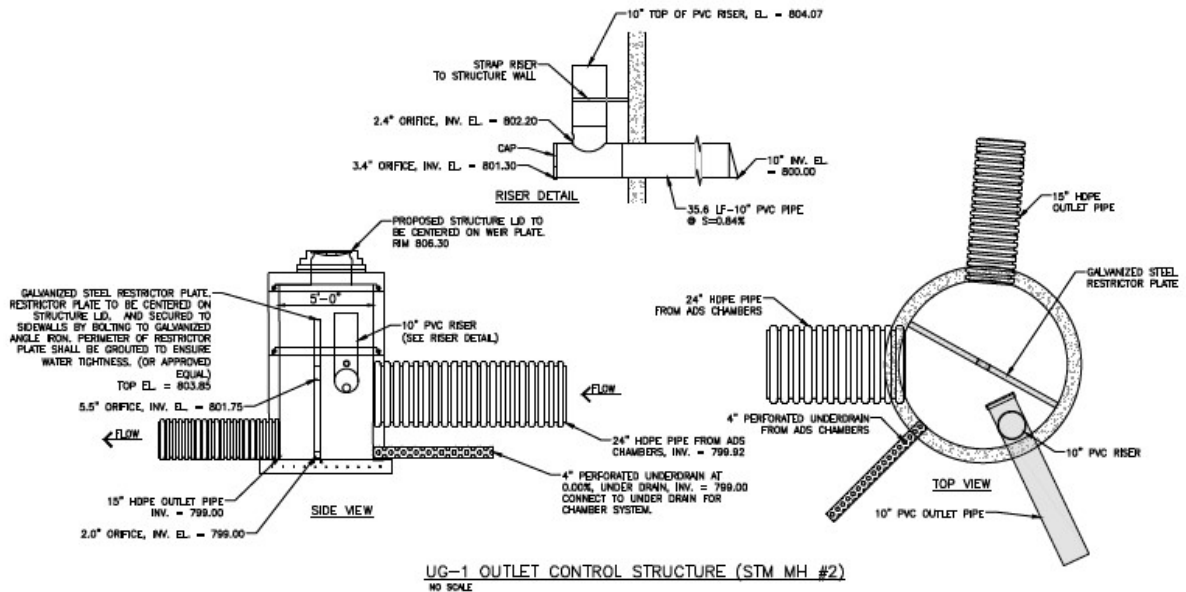
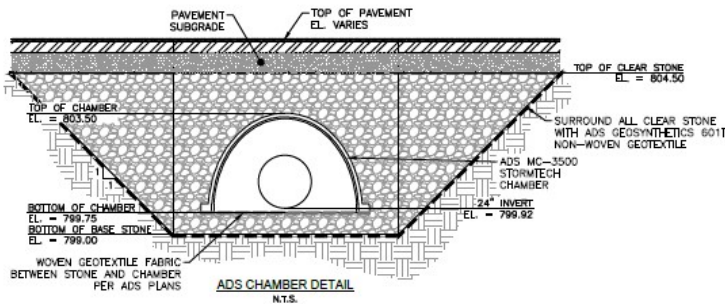
Restrictor Summary:

Discharging to Basin 1:

15" Outlet Pipe (Backside of Weir Plate) = 799.00
 Top of 5' wide Weir Plate = 803.85
 2.0" Orifice in Weir Plate = 799.00
 5.5" Orifice in Weir Plate = 801.75

Discharging to Edgewood Ave. Ditch Line:

10" Outlet Pipe (Connected to Tee Weir Structure) = 801.30
 (Installed on upstream side of Weir Wall)
 3.4" Orifice in Cap of Tee = 801.30
 2.4" Orifice Cut in Riser Pipe = 802.20
 10" Riser Pipe = 804.07



RESOLUTION NO. 2024-39

A RESOLUTION TO APPROVING THE STORM WATER MANAGEMENT AGREEMENT FOR EDGEWOOD GREY FOX TRAIL DEVELOPMENT IN THE VILLAGE OF MUKWONAGO

WHEREAS, action by the Village Board of the Village of Mukwonago is required to approve a Storm Water Management Agreement, and

WHEREAS, Ruekert-Mielke Engineers for the Village of Mukwonago have issued a recommendation for approval of Development Documents which include the Storm Water Management Agreement, and

WHEREAS, the Village Board has reviewed the SWMA as presented in Exhibit A, and is subject to the conditions set forth therein, including but not limited to the providing of funds for the escrow regarding village fees, the sureties required in the agreement in form acceptable to the Village and evidence of the required insurance coverages.

NOW, THEREFORE, BE IT RESOLVED the Village Board of the Village of Mukwonago, Wisconsin, hereby approves the Storm Water Management Agreement with Bielinski Homes Edgewood Grey Fox Trail, in the Village of Mukwonago as attached hereto and incorporated by reference as Exhibit A, and all provisions therein.

Passed and dated this 17th day of July 2024.

Village of Mukwonago

By: _____
Fred Winchowky, Village President

Attest: _____
Diana A Dykstra, Village Clerk-Treasurer

June 15, 2024

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

Re: Chapman Residential Phase 2
Letter of Credit Reduction #3
Citizens Bank Irrevocable Standby Letter of Credit No. 1490002022

Dear President Winchowky:

A request from Bielinski Homes, Inc. has been submitted to reduce the current letter of credit for the Chapman Farms Residential Subdivision – Phase 2. We have reviewed the request from Bielinski and agree that a reduction is warranted at this time. Public sewer and water infrastructure was accepted by the Village Board in January 2023, however the contingencies that were being held for a warranty period were never reduced after that time. We are recommending that the current letter of credit for this development be reduced by \$322,635.80 to a new letter of credit value of **\$192,661.60**. The following table is a breakdown:

ITEM	Current Letter of Credit Amount	Reduction Amount	New Letter of Credit Amount
Grading, Erosion Control, Incl. Final Site Stabilization	\$15,000.00	\$15,000.00	\$0.00
Complete Sanitary Sewer Construction	\$0.00	\$0.00	\$0.00
Complete Water Main Construction	\$0.00	\$0.00	\$0.00
Complete Storm Sewer Construction	\$0.00	\$0.00	\$0.00
Road Paving Incl. Stone Base, Curb & Gutter, Sidewalks, Binder Course of Asphalt All Road Areas	\$0.00	\$0.00	\$0.00
Final Lift of Asphalt All Road Areas (2024)	\$85,915.00	\$0.00	\$85,915.00
Subtotal	\$100,915.00	\$15,000.00	\$85,915.00
Contingencies (20%)	\$414,382.40	\$307,635.80	\$106,746.60
Total Letter of Credit Amount:	\$515,297.40	\$322,635.80	\$192,661.60

Mr. Fred Winchowky
Chapman Phase 2 – LOC Reduction #3
June 15, 2024
Page 2

This reduction includes the contingencies no longer needed for the accepted utilities as well as the remaining grading and stabilization value. Final Lien Waivers have already been submitted with past reductions and the acceptance of utilities.

If you or any staff or board member should have any questions regarding this, please feel free to contact me at (262) 542-5733.

Respectfully,

RUEKERT & MIELKE, INC.



Peter W. Gesch, P.E. (WI)
Municipal Services Team Leader
pgesch@ruekert-mielke.com

PWG:pwg

Enclosure

cc: Diana Dykstra, Village of Mukwonago
Shay Zervas, Village of Mukwonago
Corry Eiffert, Village of Mukwonago
Tim Rutenbeck, Village of Mukwonago
Wayne Castle, Village of Mukwonago
Ron Bittner, Village of Mukwonago

RESOLUTION NO. 2024-38

**A RESOLUTION TO APPROVE A REDUCTION IN THE LETTER OF CREDIT
FOR CHAPMAN FARMS RESIDENTIAL PHASE 2 DEVELOPMENT
IN THE VILLAGE OF MUKWONAGO**

WHEREAS, the Village Board of the Village of Mukwonago is required to approve a Reduction in a Letter of Credit based on the satisfactory completion and/or acceptance of public infrastructure as required under the terms of the developer's agreement, and

WHEREAS, Bielinski Homes has requested a Letter of Credit reduction, and

WHEREAS, the Village Engineer has reviewed the request and the work completed for which the request is associated with and recommend that the current Letter of Credit be reduced as stated and as described in Exhibit A.

NOW, THEREFORE, BE IT RESOLVED the Village Board of the Village of Mukwonago, Wisconsin, hereby approves a reduction in the Letter of Credit Chapman Farms Residential Phase 2 Development.

Passed and dated this 17th day of July 2024.

By: _____
Fred Winchowky, Village President



Attest: _____
Diana A Dykstra, MMC
Village Clerk-Treasurer

June 27, 2024

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

Re: Edgewood Avenue Bielinski Development
Vacation of Sewer & Water Easement

Dear President Winchowky:

A public sewer and water main exist in a public utility easement within the property that Bielinski Homes owns and will be developing at the corner of Edgewood Avenue and Grey Fox Trail at parcel MUKV2091989002. Bielinski will be utilizing this sewer and water to serve their development. The sewer and water have no benefit to the Village of Mukwonago and will not be utilized to serve lands beyond the Bielinski property.

Therefore, we have recommended to the Bielinski that the easement be vacated and that Bielinski take full ownership of the sewer and water on their property. They have agreed and have drafted the attached vacation agreement to be recorded upon approval. The Village Attorney has reviewed the attached vacation agreement and has no objection.

R/M and the Utilities Director recommend that the Village Board approve the agreement to vacate the public utility easement and transfer full ownership and future maintenance responsibilities to Bielinski Homes.

If you or any staff or board member should have any questions regarding this, please feel free to contact me at (262) 542-5733.

Respectfully,

RUEKERT & MIELKE, INC.



Peter W. Gesch, P.E. (WI)
Municipal Services Team Leader
pgesch@ruekert-mielke.com

PWG:pwg
Enclosure

cc: Diana Dykstra, Village of Mukwonago
Wayne Castle, Village of Mukwonago
Nathan Bayer, Village Attorney

Document Number

Easement Vacation Agreement

Legal Description

Lot One (1) of CERTIFIED SURVEY MAP NO. 10,090, being a part of the Southwest One-quarter (1/4) of the Southeast One-quarter (1/4) and Southeast One-quarter (1/4) of the Southwest One-quarter (1/4) of Section Nineteen (19), in Township Five (5) North, Range Nineteen (19) East, in the Village of Mukwonago, Waukesha County, Wisconsin, recorded in the Office of the Register of Deeds for Waukesha County, Wisconsin on September 23, 2005 in Volume 94 of Certified Survey Maps, Pages 322 to 326, as Document No. 3320132.

Address: Edgewood Avenue, Mukwonago, WI 53149

Recording Area

Name and Return Address

Antonopoulos Legal Group LLC
Attn: Attorney Dino Antonopoulos
740 Pilgrim Parkway, Suite 206
Elm Grove, WI 53122

MUKV 2091989002

Parcel Identification Number (PIN)

EASEMENT VACATION AGREEMENT

THIS EASEMENT VACATION AGREEMENT (the “Agreement”) is made and entered into effective as of the ____ day of June, 2024 between Bielinski Homes, Inc. (“Bielinski”) and the Village of Mukwonago (the “Village”). (Bielinski and the Village may collectively be referred to as the “Parties”).

RECITALS

- A. Bielinski is the current owner of certain real estate described as follows:
Lot One (1) of CERTIFIED SURVEY MAP NO. 10,090, being a part of the Southwest One-quarter (1/4) of the Southeast One-quarter (1/4) and Southeast One-quarter (1/4) of the Southwest One-quarter (1/4) of Section Nineteen (19), in Township Five (5) North, Range Nineteen (19) East, in the Village of Mukwonago, Waukesha County, Wisconsin, recorded in the Office of the Register of Deeds for Waukesha County, Wisconsin on September 23, 2005 in Volume 94 of Certified Survey Maps, Pages 322 to 326, as Document No. 3320132 (the “Bielinski Property”).
- B. The Village benefits from an easement for sanitary sewer and water main that was granted and is more particularly described on Exhibit A (the “Easement”).
- C. Bielinski desires to have the Village vacate the Easement and the Village is willing to vacate the Easement.

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby mutually acknowledged, the Parties agree as follows:

1. Vacation and Termination of Easement. The Village hereby vacates and terminates the Easement.
2. Responsibility of Onsite Sewer and Water. Bielinski shall be responsible for onsite sewer and water at the Bielinski Property including future repairs and maintenance.
3. Covenants Running with the Land. All the terms, conditions, covenants and other provisions contained in this Agreement, including the benefits and burdens, shall run with the land.
4. Governing Law. This Agreement shall be construed and enforced in accordance with the internal laws of the State of Wisconsin.
5. Entire Agreement. This Agreement sets forth the entire understanding of the Parties and may not be changed except by a written document executed and acknowledged by the then current owners of the parcels and the Village and duly recorded in the office of the Register of Deeds of Waukesha County, Wisconsin.
6. Captions and Paragraph Headings. Captions are inserted only as a matter of convenience and in no way limit, construe or describe the scope or intent of a paragraph. Whenever the singular is used herein the same shall include the plural, and the masculine gender shall include the feminine and neuter genders, and vice versa as the context shall require.

7. Partial Invalidity. If any term, covenant, or condition of this Agreement or the application thereof to any person or circumstance shall be deemed invalid or unenforceable, the remainder of this Agreement, or the application of such term, covenant or condition to persons or circumstances other than those to which it is held invalid or unenforceable shall not be affected thereby, and each term, covenant and condition shall be valid and enforceable to the fullest extent permitted by law.

8. Enforcement. Enforcement of this Agreement may be by proceedings at law or in equity against any person or persons violating or attempting or threatening to violate any covenant herein, either to restrain or prevent such violation or to obtain any other relief. In the event a suit should be brought to enforce this Agreement, the prevailing party shall be entitled to recover its costs, including reasonable attorneys' fees.

SIGNATURES ON THE FOLLOWING PAGES

Executed as the date first written above.

BIELINSKI HOMES, INC.

By: _____
Frank Bielinski, President

ACKNOWLEDGMENT

STATE OF WISCONSIN)
) SS.
COUNTY OF RACINE)

Personally came before me this ____ day of _____, 2024, the above named Frank Bielinski, as the President of Bielinski Homes, Inc., to me known to be the persons who executed the foregoing instrument in such capacities and acknowledged the same.

Notary Public, State of Wisconsin
My commission: _____

Executed as the date first written above.

VILLAGE OF MUKWONAGO

By: _____
Fred Winchowky, President

By: _____
Diana Dykstra, Clerk

ACKNOWLEDGMENT

STATE OF WISCONSIN)
) SS.
COUNTY OF RACINE)

Personally came before me this ____ day of _____, 2024, the above named Fred Winchowky and Diana Dykstra, as the President and Clerk, respectively, of the Village of Mukwonago, to me known to be the persons who executed the foregoing instrument in such capacities and acknowledged the same.

Notary Public, State of Wisconsin
My commission: _____

101

EXHIBIT “A” CONTINUED

EX. 30’ WIDE SANITARY SEWER AND WATERMAIN EASEMENT

LEGAL DESCRIPTION:

A 30’ wide Sanitary Sewer and Watermain Easement located on over and across Lot 1 of Certified Survey Map Number 10090, located in a part of the Southeast 1/4 of the Southwest 1/4 of Section 19, Town 5 North, Range 19 East, in the Village of Mukwonago, Waukesha County, Wisconsin, now being more particularly bounded and described as follows:

Commencing at the Northeast Corner of Lot 1 of said Certified Survey Map Number 10090 and on the Westerly Right-of-Way of “Grey Fox Trail”, thence Southwesterly 37.52 feet along the arc of a curve whose center lies to the Southeast, whose radius is 383.00 feet, whose central angle is 05°36’46” and whose chord bears South 41°29’48” West 37.50 feet to a point on the Westerly Right-of-Way of “Grey Fox Trail” and the place of beginning of lands hereinafter described;

Thence Southwesterly 30.11 feet along the arc of a curve whose center lies to the Southeast, whose radius is 383.00 feet, whose central angle is 04°30’18” and whose chord bears South 36°26’16” West 30.11 feet to a point on the Westerly Right-of-Way of “Grey Fox Trail”; Thence North 58°23’52” West 200.25 feet to a point; Thence North 31°36’08” East 30.00 feet to a point; Thence South 58°23’52” East 202.79 feet to a point on the Westerly Right-of-Way of “Grey Fox Trail” and the point of beginning of this description.

Said Easement contains 6,040 Square Feet (or 0.1387 Acres) of land, more or less.

Date: 3/22/2024

Ted R. Indermuehle, P.L.S.
Professional Land Surveyor, S-3119
TRIO ENGINEERING, LLC
4100 N. Calhoun Rd. Suite 300
Brookfield, WI 53005
Phone: (262)790-1480 Fax: (262)790-1481

RESOLUTION NO. 2024-37

**A RESOLUTION TO APPROVE A WATER AND SEWER EASEMENT VACATION
AGREEMENT FOR MUKV2091989002 IN THE VILLAGE OF MUKWONAGO**

WHEREAS, the Village Board holds an easement for water and sewer purposes over property located at the corner of Edgewood Avenue and Grey Fox Trail known as MUKV2091989002; and

WHEREAS, a request was made by Bielinski Homes to vacate the easement as this will be utilizing this sewer and water to serve their development and will not be used to service lands beyond the Bielinski property; and

WHEREAS, the formal recorded document is attached as Exhibit A.

NOW THEREFORE, the Village Board of the Village of Mukwonago hereby approves the attached agreement and will be effective upon passage and recording.

Adopted this 17th day of July, 2024.

Fred Winchowky, Village President

Attest: _

Diana Dykstra, MMC Village Clerk



Agenda Cover Report

Date: 6/24/24	Committee/Board: Public Works Committee
Submitted by: Ron Bittner	Department: Public Works
Date of Committee Action: 7/2/24	Date of Village Board Action: 7/17/24

Subject:

Discussion and possible recommendation to award the 2024 Crack Sealing Project.

Executive Summary:

Bids were opened on June 20th, 2024, at 10:00 am for the project with two bids being received. After review, it was determined that Thunder Road was the low bidder.

Fiscal Impact:

\$122,305.00 from the annual street maintenance budget.

Executive Recommendation/Action:

We are requesting a recommendation to award the 2024 Crack Seal Project to Thunder Road in the amount of \$122,305.00.

☐ **Attachments Included**



Village of Mukwonago

440 River Crest Court, Mukwonago, Wisconsin 53149
Tel. (262) 363-6420 | Fax: (262)363-6425

Date: June 24, 2024

To: Public Works Committee

From: Ron Bittner

RE: 2024 Crack Seal Bid

Bids for the above project were opened on June 20th, 2024, at 10:00 AM and were as follows:

- | | |
|---------------------------------|--------------|
| 1. Fahrner Asphalt Sealers, LLC | \$141,476.00 |
| 2. Thunder Road | \$122,305.00 |

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

1. The Bid Form has been appropriately completed.
2. Low bidder successfully completed previous village crack seal projects.
3. We have no objections to the low bidder.
4. On these bases, we recommend Thunder Road for the 2024 Crack Sealing contract.

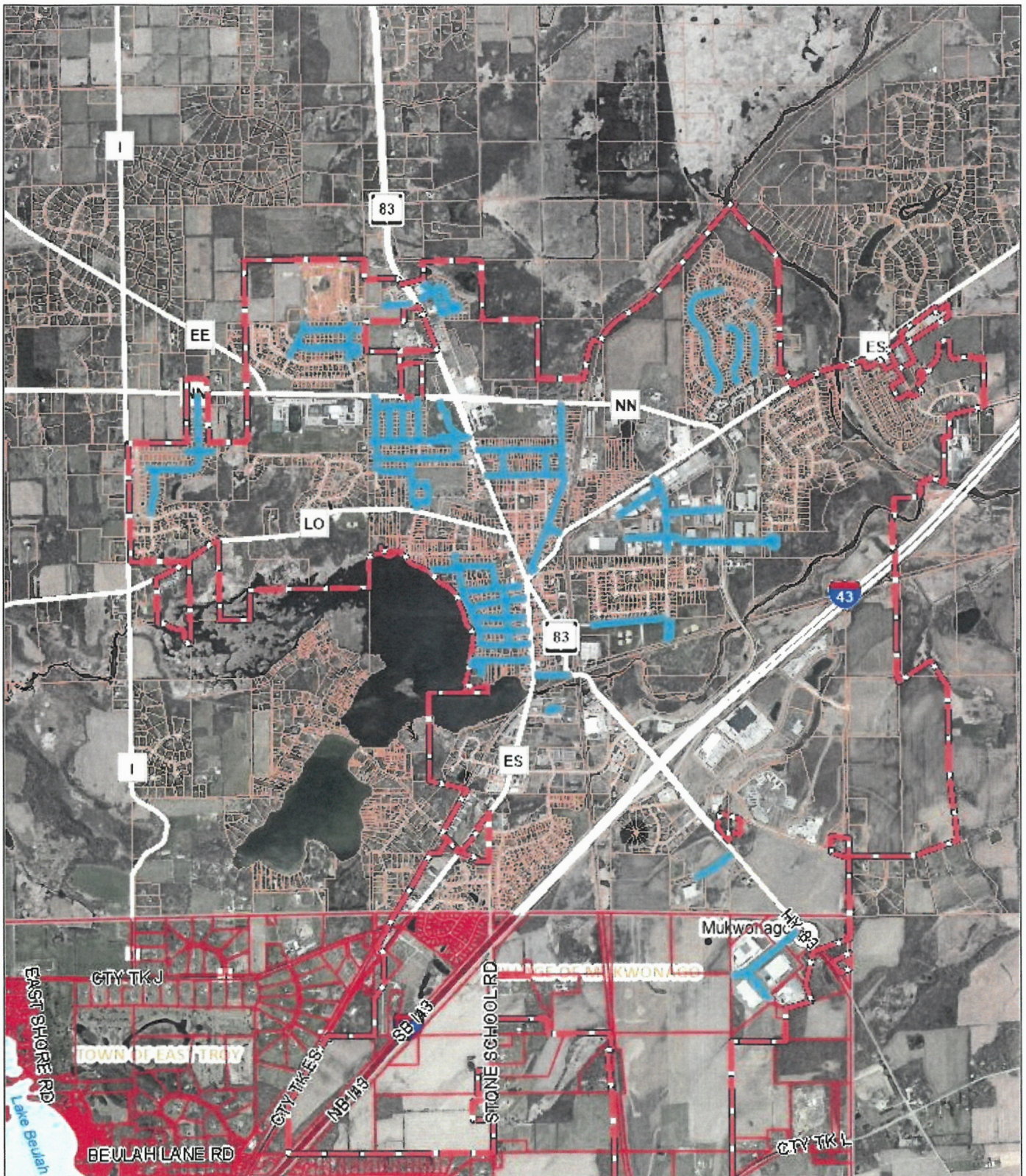
Regards,

Village of Mukwonago

Ron Bittner

Public Works Director/Weed Commissioner

Village of Mukwonago		
2024 Street Crack Sealing Bid Tab	Bid Opening: 10:00 AM, June 20th, 2024	
Contractor	Bid Bond	Bid Amount
Fahrner Asphalt Sealers, LLC	X	\$141,476.00
Thunder Road	X	\$122,305.00



Village of Mukwonago GIS

DISCLAIMER: The Village of Mukwonago does not guarantee the accuracy of the material contained here in and is not responsible for any misuse or misrepresentation of this information or its derivatives.



SCALE: 1" = 3000'

VILLAGE OF MUKWONAGO

440 River Crest Court
PO Box 206
Mukwonago, WI 53149
262-363-6420

Print Date: 5/31/2024



Agenda Cover Report

Date: 6/25/24	Committee/Board: Public Works Committee
Submitted by: Ron Bittner	Department: Public Works
Date of Committee Action: 7/2/24	Date of Village Board Action: 7/17/24

Subject:

Discussion and possible recommendation to approve the contract with Midwest Roofing.

Executive Summary:

The village hall's roofing project focuses on durability and future sustainability. We decided to request bids for both a shingle replacement and a standing seam metal roof as a strategic approach, considering the longevity that a metal roof offers. Given that a metal roof can last 2.5 times longer than an asphalt roof, it is a prudent choice for long-term planning. This is especially true if there is an interest in adding a solar array in the future, as the extended life expectancy aligns well with the lifespan of solar panels. The inclusion of metal cladding for the Efis on the roof dormers in each bid ensures a uniform and durable finish, enhancing the building's aesthetic and structural integrity.

Overall, we approached the project by balancing the immediate needs with future opportunities for energy efficiency and sustainability.

Fiscal Impact:

The project will cost \$241,150.00 for materials and installation.

Executive Recommendation/Action:

Recommendation to approve the village hall reroof contract for a standing seam metal including the mandatory alternate for metal clad siding with Midwest Roofing.

☐ **Attachments Included**

BID TABULATION FORM									
Project: Village of Mukwonago - Village Hall Roof Replacement Bid Tabulation									
Bid Date: 6.20.24									
DISCIPLINE:									
CONTRACTOR		Addendum Received	Commencement & Completion	Bid Bond	BASE BID 1 - Asphalt Shingle	Alternate 1 - Cladding	BASE BID 2 - Metal Standing Seam	Alterante 2 - Cladding	BID TOTAL
Sugar Maple		INCOMPLETE							
The Gardner Company		x		x	\$95,386	\$9,600	\$232,363	\$9,600	
CCI		x		x	\$100,805	\$123,853	\$247,981	\$267,435	
Waukesha Roofing		x		x	\$86,500	\$29,940	\$501,455	\$29,940	
Briggs Family Home Develop		INCOMPLETE							
Midwest Roofing		x		x	\$94,850	\$116,650	\$219,250	\$241,150	
Roberts Restorations		INCOMPLETE							
Carlson Racine Roofing		x		x			\$610,000	\$65,000	



since 1895

THE GARLAND COMPANY, INC.

HIGH PERFORMANCE BUILDING ENVELOPE SOLUTIONS

3800 EAST 91ST. STREET • CLEVELAND, OHIO 44105-2197

PHONE: (216) 641-7500 • FAX: (216) 641-0633

Wednesday, June 26th, 2024

Village of Mukwonago

440 River Crest Court, Mukwonago, WI

Letter of Recommendation

RE: Village Hall Roof Replacement Project

This letter will serve as an accounting of the bid process for this project and a letter of recommendation on how to proceed.

On Thursday, May 10th The Garland Company and Village of Mukwonago met to review the bid documents and designs for this project. After the project document and designs were reviewed and approved for bidding, the project's timeline was put in place, the project was advertised, and a Mandatory Pre-Bid meeting was set. The project was advertised for a 2 week period, from May 28th to June 11th. The Pre-Bid meeting was held on Tuesday, June 11th at 10:00 am, where contractors signed in and attended the Pre-Bid Meeting. At the Pre-Bid meeting, the contractors were able to review the project and ask questions on any and all aspects of the project. Bids were due 9 days later, on Thursday, June 20th at 10:00 am. All bids were to be mailed or hand delivered to the Village of Mukwonago Village Hall, in a sealed envelope, per the Project's Bidding Instructions. On Thursday, June 20th, 2024 at 10 am, 8 (eight) bids were received, read out loud, and entered into a Bid Tabulation Form.

Attached to this letter is the Bid Tabulation Form, listing the bidding contractors and their bids. As part of the bid opening process, the bid submissions were reviewed to ensure they conform to the Project Bid Submittal standards and were submitted correctly and with a Bid Bond. Three (3) of the submitted bids were submitted incorrectly and subsequently listed as "incomplete". After review of the correctly submitted bids, it is my recommendation that the "Base Bid – Standing Seam Metal Roof" and the "Alternate – Standing Seam Metal Roof" bids be accepted from Midwest Roofing, with a total bid cost of \$241,150.

By accepting the low bid for this project, we are able to address the aging roof on the Mukwonago Village Hall and install a roof system that provides proper long-term waterproofing for this facility. This new roof system will address areas of current & past leaks/issues, it will increase the roof's waterproofing capabilities, and provide an increased longevity for the building.

If you have any questions or require further information, please feel free to contact me at (920) 309-2179 or rsurman@garlandind.com.

Sincerely,

Rhett Surman

Milwaukee – Territory Manager

6710 W Wisconsin Ave, Wauwatosa, WI 53213

P: (920) 309-2179 E: rsurman@garlandind.com

***GENERAL INSTRUCTIONS TO BIDDERS
AND
SPECIFICATIONS FOR
ROOF PROJECT***



***VILLAGE OF MUKWONAGO
VILLAGE HALL ROOF REPLACEMENT PROJECT***

June 11TH, 2024

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Statement of General Purpose and Intent

These General Instructions to Bidders and Specifications for Roof Project are intended to set forth the terms and specifications that will be the basis for a contract for the described project based on the competitive bidding procedures described herein. All qualified contractors are invited to participate in the bidding process.

General Conditions and Requirements

The Owner, the Owner's Representatives, and the Contractor shall be indicated as such throughout these documents. The term Contractor as used herein shall designate the successful bidder to whom the project Contract is awarded. The Contract Documents consist of these General Instructions to Bidders and Specifications for Roof Project, Drawings, Addenda issued prior to bid opening, and written modifications issued after bid opening.

1. Owner's Representative

The Owner's Representative is the agent of the Owner in all matters pertaining to the work as provided in the Contract Documents. **Mr. Ron Bittner, Public Works Director** will serve as the Owner's Representative. The owner's representative, among other rights, have the authority to stop the work whenever such stoppage may be necessary to ensure the proper execution of the Contract and also has the authority to reject any and all materials, whether applied or not applied, if such materials are not in accordance with the Contract Documents.

2. Permits and Licenses

All permits and licenses of a temporary or permanent nature necessary to the lawful execution of the work shall be secured by the Contractor. Contractor must supply a copy of all permits to the Owner. All permits shall be given to the Owner at the Mandatory Preconstruction meeting held prior to the beginning of construction.

3. Local Rules and Regulations

The Owner or local governing body has certain rules and regulations, which are set as a standard for their operation or location. All such regulations shall be followed by the Contractor and Contractor's personnel at all times. The Contractor shall contact the Owner's Representative for specific information regarding the rules governing all operations of this project.

- 3.1 The Contractor's attention is directed to the fact that all applicable Federal Laws, State Laws, Municipal Ordinances, and the rules and regulations of all authorities having jurisdiction over construction of the project, shall apply to the Contract throughout, and they will be deemed to be included in the Contract the same as though herein written out.

4. Temporary Utilities

- 4.1 The Owner shall, where possible, provide existing electricity, lighting, water, and other utilities necessary for construction purposes. When this is not possible, the Contractor shall provide utilities at no additional cost to the Owner. The Contractor will furnish all connections to the electrical system. The Contractor shall furnish any temporary lights necessary for the work.
- 4.2 Subject to paragraph 4.1 above, water for concrete, mortar, washing and drinking purposes will be furnished by the Owner. The Contractor shall complete any connections to the water system.
- 4.3 At the completion of the work, or when the above connections are no longer

required, the Contractor shall remove all connections and leave the facilities in a condition at least as satisfactory as prior to the commencement of Contractor's work.

- 4.4 The Contractor will provide toilet facilities. Temporary toilets shall be the responsibility of the Contractor. The Contractor shall provide suitable facilities at the job site with the location of said facilities to be determined by the Owner's Representative. The Contractor's workmen shall gain access to the roof from the exterior only, unless otherwise directed by the Owner's Representative.

5. Condition of the Site

The Contractor shall visit the job-site before submitting a bid to determine the field conditions affecting his/her work. The Owner will assume that Contractor is aware of all items pertinent to the work and has made allowance for the same in its bid.

6. Verification of Dimensions & Core Cut Data

Dimensions and core cut data indicated in all drawings, in reference to existing structures or utilities, are the best available data obtainable but are not guaranteed by the Owner and the Owner will not be responsible for their accuracy.

- 6.1 Before bidding on any work dependent upon the data involved, the Contractor shall field check and verify all dimensions, core cuts, grades, line levels, or other conditions of limitations at the site to avoid construction errors.
- 6.2 If any work is performed by the Contractor or any of his Sub-contractors prior to adequate verification or applicable data, any resultant extra cost for adjustment of work as required to conform to the specification requirements shall be assumed by the Contractor without reimbursement or compensation by the Owner.

7. Description of Work

The work called for in the Contract Documents shall include the furnishing and installation of all roofing materials, insulation, fasteners, metal work, and other materials deemed to be a part of the overall system as specified in the Contract Documents.

8. Foreman Requirements

- 8.1 The Contractor shall keep a competent foreman, satisfactory to the Owner, on the job at all times when work is in progress. The foreman shall not be changed without notifying the Owner.
- 8.2 The foreman shall represent the Contractor and all directions and instructions given to the foreman shall be as binding on the Contractor.
- 8.3 The foreman shall be responsible for the conduct of all the Contractor's employees on the premises and shall promptly take necessary measures to correct any abuses called to his/her attention by the Owner.
- 8.4 The Contractor, or his foreman, is responsible for daily communication with the Owner's Representative, about relevant areas of work in order that the Owner may protect goods, property, and personnel against possible damage or injury.
- The foreman shall have a complete copy of Contract Documents on the job site at all times.

9. Workmanship

All workman shall be thoroughly experienced in the particular class of work in which they are employed. The Owner's Representative reserves the right to reject any workmen who do not have available skill(s) necessary to properly complete any job

they are so assigned.

10. Continuation of Owner's Operations

- 10.1 The Contractor shall be required to erect such barriers, tarpaulins, doors, etc. as may be necessary to protect the Owner's operations while work is in progress. Any openings that are essential to carrying on the work shall be securely closed by the Contractor when not in use to protect the Owner's operations.
- 10.2 Because other activities of the Owner will be proceeding at the same time as the work covered by the Contract Documents, the Contractor shall cooperate with the Owner's Representative to ensure that all Contract work progresses in a manner which does not conflict with other activities.

11. Protection of Work and Property

The Contractor shall maintain adequate protection for all of their work to prevent damage, and shall protect the Owner's property and any adjacent property from injury or loss arising from this Contract.

- 11.1 The Contractor shall provide and maintain at all times any danger signs, guards and/or obstructions necessary to protect the public and Contractor's workers from any dangers inherent with, or created by, the work in progress. OSHA guidelines must be followed at all times on the Owner's property.
- 11.2 The Contractor shall save the Owner harmless from any loss arising due to injury or accident to the public, or Contractor's workers, or from theft of materials stored at the job site.
- 11.3 All materials will be stored in locations other than on roof surfaces, except as necessary, and shall then be placed on wood pallets to protect roof surfaces at all times.
- 11.4 Before starting any work, Contractor shall protect all grounds, copings, paving, and the exterior of all building surfaces where work will be performed. Any damage to the existing building or grounds shall be repaired to original condition at no additional cost to the owner.
- 11.5 In those areas where materials and/or hot asphalt will be raised to the roof area, a protective covering shall be placed from the base of the wall extending up and over the top edge of the roof. This covering shall be wide enough to assure that the exterior walls do not become stained or soiled during roofing operations.
- 11.6 Any areas of the building or grounds, which have become stained or damaged in any way, shall be repaired or replaced prior to the final inspection. The method of repair used must be acceptable to Owner.
- 11.7 **At no time will any equipment, materials or any other items be set on or stored on a new or completed roofing section.**

12. Delivery and Storage of Material

The delivery of all materials shall have the Manufacturer's label intact and Legible Labels should be affixed to the outside of the package stating the type of product, name and address of the Manufacturer, and the job on which it is to be used. All materials shall be stored with as much protection as possible against weather, vandalism and theft. When such materials are purchased directly by the Contractor for said project, it shall be Contractor's responsibility to replace all damaged or missing materials.

13. Material Storage and Cleanup

The Contractor shall keep the premise free from rubbish at all times and shall arrange

Contractor's material storage so as not to interfere with the Owner's operations.

- 13.1 All damages caused by water infiltration resulting from the failure of the Contractor to secure each day's work in a watertight manner, or as a result of any procedure or practice, will be corrected at the Contractor's expense. Included as damages, will be all labor costs incurred by the Owner as a result of such water infiltration.
- 13.2 The Contractor will also be liable for any damage to the building and grounds, any "roof top equipment," any parked or passing vehicles, or any other item permanently or temporarily related to the facility, as a result of the roofing project and the actions of the Contractor, or its personnel; including, but not limited to, electrical, plumbing and adjacent roofs.

14. Work In Progress/Changes

Contractor shall take reasonable steps to detect existing deficiencies prior to the start of work. Should a structural deficiency be detected during the project, it shall be reported to the Owner, with advice concerning to what degree it will affect the long-term performance of the new roof repair. At the request of the Owner, such a deficiency shall be properly corrected, at an additional cost to the Owner.

- 14.1 The Contractor remains responsible to maintain a completely watertight condition of any roof area, which is so designated in the Contract Documents. Should progress be halted because of any changes, as determined by the Owner, the Contractor shall be responsible for providing a watertight condition until such time as the changes are approved.
- 14.2 Furthermore, the Owner reserves the right, should additional materials and/or labor be necessary for compliance with said recommendations, to request competitive bids from at least two (2) independent contractors qualified to perform work in such related areas. The Owner reserves the right to hold in abeyance the progress of any project until such time as said additional work had been properly completed.
- 14.4 The Owner may, without invalidating the original Contract, order such changes or additions as may from time to time be deemed desirable. In so doing, the Contract price shall be adjusted as stated below with all work being done under the conditions of the original Contract except for such adjustments in the extension of time, as may be acceptable to the Owner. The value of such extra work shall be determined in one of the following ways:
 - 1. By final price adjustment
 - 2. By cost plus a guaranteed maximum
 - 3. By cost with a fixed fee
 - 4. By unit cost
- 14.5 If agreement is reached that the extra cost shall be handled as per methods 2, 3, or 4, the Contractor shall keep and compile a correct amount of the cost, together with such vouchers, etc., as may be necessary to substantiate same for presentation to the Owner's Representative. The Owner's Representative shall have the authority to make minor job changes or additions as may be necessary to expedite the job providing such changes do not involve additional material cost. No major change or addition shall be made except upon receipt by the Contractor of a signed order from the Owner authorizing such a change. No claims for an extra to the Contract price shall be valid unless so authorized.

15. Separate Contracts

- 15.1 The Owner reserves the right to do work or to allow other contracts in connection with the work. The Contractor shall afford other such contractors a reasonable opportunity to store their material and shall cooperate with them to the best of Contractor's ability to expedite the rapid completion of the work.
- 15.2 If any portion of the Contractor's work depends upon the Owner's or other contractor's work, the Contractor shall inspect and approve such work before proceeding with its own. The Contractor shall notify the Owner of any defects in such work that will render subsequent work unsuitable. The Contractor's failure to inspect and report shall constitute an acceptance of the other contractor's work as fit and proper for the execution of Contractor's work, except as to defects that were not at that time observable and subsequently developed.

16. Correction of Work Prior to Final Payment

Once the project is complete, a final inspection will be completed by the roof coating Manufacturer. All items that require repair or change will be addressed in written format (i.e., a punch list), with copies being delivered to the Contractor and Owner's Representative. The Contractor shall promptly remove any work, according to this punch list, that does not meet the requirements of the Contract Documents, or is incorrectly installed or otherwise disapproved by the roof system manufacturer, as failing to meet the intention of the Contract Documents. The Contractor shall promptly replace any such work, without expense to the Owner, and shall bear the cost of making good all work of other contractors, or the Owner, destroyed or damaged by such removal or replacement. **The Contractor has 30 Calendar days to complete such work as noted on the final punch list.** After such point if all items are not corrected the Owner reserves the right to have all required work completed and bill the Contractor.

17. Correction of Work After Final Payment

The Contractor shall guarantee all materials and workmanship for two (2) years from date of final payment of the Contract by the Owner. Any defects, which arise during this period, shall be promptly repaired by the Contractor including any damage done to the Owner's property due to such defects.

18. Deduction for Uncorrected Work

If the Owner's Representative deems it unnecessary to have the Contractor correct work, which has been incorrectly done, a deduction from the Contract price shall be agreed upon therefore. Such a deduction from the Contract price shall in no way affect the Contractor's responsibility for defects, which may occur, nor Contractor's liability for correcting them, and damage caused by them, as specified above in paragraph 17.

19. Safety Regulations

The Contractor shall comply with all applicable provisions of *Occupational Safety and Health Act* throughout the duration of the work. All Local and State safety regulations shall be followed in addition to but not limited to the following:

- 19.1 Set up area shall be on firm ground, reasonably level, and clear of wires and overhead obstructions. Locate all equipment away from areas where fumes and dust would enter fresh air intakes and windows.
- 19.2 Proper clothing shall be worn at all times. A long sleeved shirt, properly fitted pants without cuffs, and high-top shoes laced to the top will be considered to be the standard dress. Hard hats shall be used when there are hazards

- above.
- 19.3 All equipment will be checked prior to the project to insure that it is properly assembled and in safe operating condition. All hand tools shall also be inspected for safe operation, and where applicable, shall be properly grounded.
 - 19.4 Ladders must be properly tied at the top and firmly placed at the bottom. Side rails of the ladder shall extend a minimum of three (3) feet above the roof top. All ladders must be kept away from power lines and used exclusively for the transportation of persons only.
 - 19.5 Safety flags (perimeter lines) shall be placed in any area the distance from the roof top to the ground exceeds six (6) feet. These flags are to be placed in those areas where work is in progress.
 - 19.6 Proper first aid kits will be located in the set-up area of each job site. These kits shall contain the proper materials for the treatment of burns, fractures, etc. and shall be an approved kit. The Foreman of each project should have training in the application of first aid and knowledge of the nearest medical facilities and phone numbers of emergency personnel.
 - 19.7 The Contractor shall be responsible for guarding against fires. Fire extinguishers shall be present on the job site at all times. All extinguishers should be checked no less than once a month and serviced by qualified personnel on a yearly basis. There shall be one (1) fire extinguisher present for each torch unit being used on the project. Said extinguisher will be located within twenty-five (25) feet of the torch being used. There will be at least one (1) serviceable, full sized extinguisher located at each kettle location.
 - 19.8 Competent operators shall be in attendance at all times while equipment is in use.
 - 19.9 Any loads placed on the roof at any point shall not exceed the safety load for which the roof is designed.
 - 19.10 Pumping equipment shall be located on the ground at a safe distance from the building; the location being subject to approval from the Owner's Representative.

20. Work Hours and Days

When the Contract is awarded, the Contractor shall contact the Owner's Representative to arrange the work schedule and the hours of the day that will be permissible for workmen to be on the job site and/or adjacent areas. All Local and Municipal noise ordinances shall be complied with at all times.

21. Insurance Requirements

Contractor shall be responsible for providing the Owner with a certificate of insurance in a form acceptable to the Owner and meeting at a minimum the following insurance requirements. An original certificate of insurance shall be provided to the Owner's Representative before the contract agreement can be executed..

- 21.1 General Aggregate - \$2,000,000 (per job aggregate) with Umbrella coverage of \$5,000,000. Contractor shall procure and maintain during the life of this Contract, Bodily Injury and Property Damage Liability which shall not be less than (A) Bodily Injury Liability, in a minimum amount of \$1,000,000.00 for injuries to any one (1) person and in a minimum amount of \$1,000,000.00 on account of any one (1) accident; (B) Property Damage insurance in a minimum amount of \$1,000,000.00 for damage on account of all accidents other than automobile property damage accidents; and (C) Property Damage insurance in a minimum amount of \$1,000,000.00 on account of any automobile accident. Contractor's Comprehensive Liability insurance coverage is to include and kept in force a Completed Operation insurance for

- a period of two (2) years after completion of this Contract.
- 21.2 Contractor shall maintain during the life of this Contract statutory Workmen's Compensation and Employers Liability insurance for all Contractor's employees engaged in work on the job site.
- 21.3 Contractor shall furnish the Owner a properly signed and notarized statement on his letterhead stating that Contractor has complied with all provisions of this Specification relating to insurance coverage and that none of the insurance coverage specified will be canceled or materially altered, except after a thirty (60) day written notice to the Owner, which has been received by the Owner's Representative.
- 21.4 The Contractor, by executing statement of insurance compliance, acknowledges to the Owner that he has totally complied with coverage requirements of the Contract Documents. The City of Port Washington, Wisconsin, its officers, officials, members, agents and employees are additional insureds under the commercial general liability, automobile liability, and umbrella liability policies listed above by endorsements on said policies. Said liability policies shall be primary coverage for acts or omissions which occur on City property and which cause injury to or death of persons, or property damage, and any insurance or self-insurance maintained by the City will not contribute to any such loss or liability.

General Instructions to Bidders

Owner expressly reserves the right to reject any or all bids, to investigate the qualifications and experience of any bidder, and to waive informalities, minor irregularities and discrepancies. Owner may cancel the bidding process at any time. Owner is not responsible for any costs incurred by bidders in the preparation and presentation of bids. The Owner reserves the right to reject any bid if the evidence submitted by, or investigation of such bidder fails to satisfy the Owner that such bidder is properly qualified to carry out the obligations of the Contract and to complete the work contemplated herein.

1. Conference for Bidding Contractors

All Contractors must attend a Mandatory Pre-bid Conference to inspect the job site and to insure comprehension of the Contract Documents. There shall be only one (1) Pre-Bid Conference for this project. **Contractors who do not attend the Pre-bid Conference shall be disqualified from bidding.** The Pre-Bid Meeting for bidding Contractors will be held on Tuesday, June 11th, 2024 at 10:00 A.M. Bidding contractors shall meet at the front door of Village Hall located at 440 River Crest Court, Mukwonago, WI 53149. Additional information about bidding dates, the times and dates for submittal of all bids, are described under "Preparation of the Bid".

2. Bond Requirements

The successful Contractor will be required to furnish a Performance Bond, Payment Bond, and Labor & Material Bonds within ten (10) days of the Contract award. The premiums for these bonds shall be included in the Contractor's bid.

- 2.1 Bid Bonds, in an amount of not less than five percent (5%) of the total bidding price must accompany all bids. Bid security of the three (3) lowest bidders will be retained until the Contract is awarded or other disposition is made thereof. Bid security of all other bidders will be returned promptly after bids are opened and read. All bidders agree that the Owner has the right to hold any such Bid Bond for a period up to, but not exceeding thirty (30) days, from the date of bid opening.
- 2.2 Certified Checks shall not be acceptable in lieu of a Bid Bond, unless pre-approval is granted by the Owner prior to the opening of the bids. If such approval is granted, said check must be a *Certified Check* drafted from a solvent bank, and in an amount of not less than five percent (5%) of the total bid.
- 2.3 A Performance and Payment Bond will be required for the full amount of the Contract. This bond shall insure the faithful performance of all provisions of the Contract and satisfactory completion of the specified work within the time agreed upon. This bond shall cover guarantees against defective material or workmanship in any work under the Contract for a period of one (1) year after the work has been accepted by Owner.
- 2.5 All bonds must conform to the statutory bond requirements for public projects.

3. Subcontractors

The Contractor, prior to award of the Contract, shall furnish in writing to the Owner the names of persons or entities proposed as subcontractors for each principal portion of the Work. Owner, after due investigation, may object to any such proposed person or entity on reasonable grounds. The Contractor shall not contract with a proposed person or entity which the Owner has made objection.

4. Competency of Bidder

To enable the Owner to evaluate the qualifications and financial responsibility of the Contractor, the successful bidder shall, when requested by the Owner, furnish the following information, which shall be sworn to under oath by the bidder or by a properly authorized Representative of the bidder:

- 4.1 How many years has your organization been in business as a Contractor? Has your organization changed names or declared bankruptcy for any reason within the last fifteen (15) years? If so, please fill out all information requirements under Section 4. for each organization.
- 4.2 How many years has your organization been in business under its present business name? Under what other or former names has your organization operated?
- 4.3 If your organization is a corporation, answer the following:
 - 4.3.1 Date of incorporation:
 - 4.3.2 State of incorporation:
- 4.4 If your organization is a partnership, answer the following:
 - 4.4.1 Date of organization:
 - 4.4.2 Type of partnership (if applicable):
 - 4.4.3 Name(s) of general partner(s):
- 4.5 If your organization is individually owned, answer the following:
 - 4.5.1 Date of organization and Name of Owner:
- 4.6 If the form of your organization is other than those listed above, describe it and name the principals:
- 4.7 Is your organization legally qualified to do business in Wisconsin?
- 4.8 Claims and Suits. (If the answer to any of the questions below is yes, please attach details.)
 - 4.8.1 Are there any judgments, claims, arbitration proceedings or suits pending or outstanding against your organization or its officers?
- 4.9 On a separate sheet, list major projects in Wisconsin your organization has in progress, giving the names of the project, owner, architect, contract amount, percent complete and scheduled completion date.
- 4.10 On a separate sheet, list the major projects your organization has completed in Wisconsin in the past five years, giving the name of the project, owner, architect, contract amount, date of completion and percentage of the cost of the work performed with your own forces.
- 4.12 Surety:
 - 4.12.1 Name of the bonding company:
 - 4.12.2 Name and address of agent:
- 4.13 Financial Statement.
 - 4.13.1 Attach an audited financial statement with your organization's balance sheet and income statement.

5. Disqualification of Bidders

Any one (or more) of the following causes may be considered to be sufficient for disqualification of a bidder and the rejection of his/her bid:

- 5.1 The failure to attend the pre-bid meeting at the time and place so described under Bidding Dates.
- 5.2 Any evidence of collusion among bidders.
- 5.3 Incorrect use of the "Proposal" as provided by the Owner. Incorrect use shall be defined as the changing or deleting of any part shown on said Proposal. The Proposal is designed to afford all bidding contractors an equal format from which to present their bidding amounts. Any additions to or changes in said format shall disqualify the contractor's bid.

- 5.4 Direct contact, in any form, between the Owner and bidding Contractor after the bid opening and prior to the award of said Contract, must be initiated by the Owner's Representative. Changes in the Proposal after the opening of the bids will not be accepted. Any questions regarding the progress of Contract award shall be referred to the Owner's Representative.
- 5.5 Lack of expertise as shown by past work or incomplete work under other Contracts, which in the judgment of the Owner, might hinder or prevent the prompt completion of additional work if so awarded.
- 5.6 Lack of responsibility as revealed by either financial, experience, or equipment statements, as submitted.

6. Responsibility of Measurements, Quantities and Labor

The bidding contractors shall be solely responsible for the accuracy of all measurements and for estimating the initial quantities required to satisfy these Specifications. Each bidder must inform himself fully of the condition relating to construction of the project and the employment of labor thereon. Failure to do so will not relieve a successful bidder of his obligation to furnish all material and labor necessary to carry out the provisions of his Contract.

7. Discrepancies and Addendum

Should a bidder find any discrepancies in the drawing and/or Specifications, or if any items are in doubt as to their meaning, the bidder shall notify the Owner at once, who will send a written addendum to all bidders concerned. Oral instructions, or decisions, unless confirmed by an addendum, will not be considered valid, legal or binding. All discrepancies must be submitted to the Owner no less than forty-eight (48) hours prior to the opening of the bids. No extras will be canceled because of the failure of the Contractor to include work called for in the addendum in his bid. Failure of any bidder to receive any such addendum or interpretation of said discrepancies shall not relieve such bidder from any obligation under his/her bid as submitted. Any addenda so issued shall become part of the Contract Documents.

8. Notification of Changes

The Change Notice form, as provided in the Contract Documents, shall constitute the only approved form for requesting additions or deletions from the base Specification as proposed. Failure to properly complete and submit this form prior to the actual change will void any responsibility on the part of the Owner to compensate the Contractor or Subcontractor for any additional work completed.

9. Substitution of Specified Material

A request for substitution will only be considered if submitted by a bidding contractor who was present at the mandatory pre-bid meeting.

Whenever a particular make of material or trade name is specified herein it shall be regarded as being indicative of the standard required. Any request for substitution must be delivered to the owner's representative 72 Hours before Bids are due. Any approved substitutions for materials shall be via addenda only.

10. Start Date and Completion Dates

The following regulations shall be implemented by the Contractor when requested by the Owner's Representative:

- 10.1 Contractor shall be prepared to begin and completely finish work as listed below:

Start Date: September 1st, 2024

Completion Date: October 30th, 2024

or as soon as weather conditions permit. Contractor shall advise the Owner and Owner's Representative in writing within three (3) days of the anticipated start date. Should the Contractor be unable to meet the scheduled start date(s) the Owner reserves the right to cancel all pending Contracts with said Contractor.

11. Manufacturer's Guarantee/Responsibilities

References to the "Manufacturer" herein mean the original manufacturer of the roofing membrane to be provided under Section 07550 of the technical specifications. The Contractor shall be required to furnish a 5 year Labor guarantee to the Owner when the project is complete. The Manufacturer's guarantee shall consist of a minimum 25 year warranty. The entire warranty will be required to cover all labor and materials for the entire roof system and all of its components from the roof deck up through the entire assembly of the roof system. The guarantee will be issued only upon completion of all the guarantee requirements by an approved Contractor. Contractors not approved by such manufacturers will be required to fulfill all obligations deemed necessary by that manufacturer. Such guarantees cannot be altered or amended, nor may any other warranties, guarantees, or representations be made by any agent or employee of the Manufacturer unless such alterations, amendment, or additional representation is issued in writing and is signed by a duly authorized officer of the installed Manufacturer and sealed with the corporate seal.

- 11.1 The Manufacturer shall submit directly to the Owner's Representative the original guarantee within sixty (60) days from the date of final inspection. No guarantee shall be issued until such time as all invoices pertaining to materials have been properly paid.
- 11.2 The Owner reserves the right, if necessary, to withhold five percent (5%) of the Original Contract price until such time as all warranties have been properly received.
- 11.3 All items noted during the final inspection shall be completed within thirty (30) calendar days from date of inspection.
- 11.4 The Owner reserves the right to withhold final payment until such time as all items are completed to the satisfaction of the Manufacturer and its representative and the Owner's Representative.
- 11.5 It is the intent of the specifications that, when the work is completed, there should be no reason based on the work by the Contractor that the Contractor will not be able to obtain the Manufacturer's guarantee. The contractor must be an approved applicator of the manufacturer prior to bidding such project. In furtherance of that intent, Contractor shall be required to arrange for and coordinate inspection of the roof system as the work progresses by a qualified representative of the Manufacturer three times per week. The inspector shall observe the work, spending at least one hour per visit, and shall note any deficiencies in the work or failure to perform the work in accordance with the Manufacturer's requirements and the Contract Documents. Upon request, the Manufacturer shall provide a job progress report at least one per week to the Owner's Representative from the start of the work to its completion.

12. Schedule of Payments

All payment requests for material on site, change notices, work in progress, or job completion shall be approved by the Owner's Representative prior to the issuance of payment. Accordingly, Contractor shall establish with Owner, the Owner's procedure for payment and retainer prior to the commencement of work on this project.

- 12.1 The Contractor has the option upon delivery of materials to the job site, to submit the proper invoice for payment in final (100%) for all such materials.

- 12.2 When the job is in progress, the Owner agrees to pay, upon the request of the Contractor, no more than Ninety-Five percent (95%) of the total Contract price equivalent to the percentage of work completed at that time. Payment is to be made within 30 days of invoicing, but no more than one pay request may be made within a 30 day period.
- 12.3 Partial or progress payments shall not relieve the Contractor of performance obligations under this Contract, nor shall such payments be viewed as approval or acceptance of the work performed.
- 12.4 Partial waiver of lien from all major Suppliers and Subcontractors, where applicable, as requested by the Owner, shall accompany each payment request to confirm and acknowledge disbursement of the payment. Partial waivers of lien shall be properly completed and shall list the cumulative amount of payment received by the date of the waiver. This requirement shall not be waived unless agreed upon in writing by the Surety and/or Owner.
- 12.5 Owner reserves the right to issue Joint Checks to the Contractor and other suppliers for materials, if deemed in their best interest.
- 12.6 Final payment shall be withheld until all provisions of Specifications are met, including all necessary clean-up, and Owner has written verification of completion from Owners Representative.

13. Liens

The Contractor shall, if required by the Owner, furnish the Owner a release in full of all liens arising out of this Contract or in lieu thereof, receipts in full for all materials and labor on the job. In either case, the Contractor shall furnish an affidavit that the liens or receipts involving all the labor and material for which a lien could be filed. In lieu of the above, the Contractor may at his/her option furnish a bond to indemnify the Owner against all hazards of liens. Neither part nor final payment shall in any way release the Contractor from the above obligation and in the event that part or full payment has been made and any lien; remains, the Contractor shall refund to the Owner necessary funds to discharge such a lien including all cost and attorney fees.

14. Pre-Construction Meeting

The pre-construction meeting shall be held prior to the start of each project. This meeting shall include the Contractor, the Owner's Representative, and the Manufacturer. The condition of the buildings and grounds areas shall be recorded, and the Contractor shall be responsible for the correction and/or repair of any additional damage to the facilities resulting from the related project. Any existing conditions shall be so noted during this meeting and shall be submitted by the Owner's Representative in writing.

15. Contractor Questions

Questions regarding this bid should be directed to the Owner's Representative. It is the Contractor's responsibility during the course of the work to bring to the attention of the Owner's Representative any defective membrane, insulation, or decking discovered where not previously identified.

16. Preparation of the Bid

Each bid must be submitted on the prescribed form. All blank spaces for bid prices must be filled in using ink, or typewritten, in both words and figures.

- 16.1 Each bid delivered must be submitted in the following matter:

Via Mail or Hand Delivered, Envelope addressed as:

Sealed Bid Village Hall Roof Replacement Project
Attn: Ron Bittner
Village of Mukwonago
440 River Crest Court
Mukwonago, WI 53149

17. The Opening of Envelopes

At the time of the opening of bids, each bidder will be presumed to have inspected the site and to have read and be thoroughly familiar with the Contract Documents. The failure or omission of any bidder to examine any form, instrument or document shall in no way relieve the bidder from any obligation in respect to this bid.

- 17.1 All bids are due on: Thursday, June 20th, 2024 no later than
10:00 A.M. to the following address.

Village of Mukwonago
440 River Crest Court
Mukwonago, WI 53149

- All qualified bids shall be opened and read aloud in the Owner's offices. It shall be the Contractor's sole responsibility to ensure that all documents have been properly delivered at the time and place herein described.
- 17.2 Any bids which are submitted after the date and time as specified in 17.1 shall be considered invalid and thus rejected and the Contractor disqualified.
- 17.3 Owner intends to award the contact to the lowest responsive and responsible bidder, but the *Owner reserves the right to reject any and all bids*. No bid shall be withdrawn for a period of sixty (60) days after the time set for the opening thereof.
- 17.4 Any bid may be withdrawn prior to the scheduled time for the opening of the bids or authorized postponement thereof.

18. Standardized Procedures

Procedures not itemized in these specifications, but reasonably inferable, shall be included in the work and should be reflected in the bidders' quotation. These procedures will be done in accordance with the Manufacturer's directions or according to the latest publication of the NRCA Manual, whichever is applicable.

19. Hazardous Materials

Do not bid or provide or install hazardous materials or products containing asbestos, polychlorinated biphenyl (PCB), lead in water piping, etc.

20. Background Checks

All contractors and subcontractors associated with this project will submit Background Checks on all personnel set to be on the project site or on the property. The cost of the Background Checks will be covered by the awarded contractor and will be submitted to the Owner's representative before the Pre-Construction meeting and before any work is to be started or workers are to be on site. The Owner's representative will review the Background Checks and deem if there are any personnel not permitted to be on site. This is up to the full discretion of the Owner's representative.

BID PROPOSAL

Dated this _____, day of _____, 2024

TO:

**RE: Village Hall Roof Replacement Project
Village of Mukwonago
440 River Crest Court
Mukwonago, WI 53149**

Dear Mr. Ron Bittner:

The undersigned bidder having familiarized itself with the Contract Documents hereby proposes, in compliance with said Contract Documents, to furnish all labor, equipment, materials, drayage, tools, supervision, etc., and to complete all said work as herein specified on the following pages at
Mukwonago Village Hall

Base Bid – Asphalt Shingle Roof:

Install Asphaltic Shingle Roof System per Project Specifications at the **Mukwonago Village Hall.** To provide supervision, labor, materials and equipment for roof project per project specifications:

Lump sum price: _____ dollars and ----- %⁰⁰

Alternate – Asphalt Shingle Roof:

Install Metal Wall Cladding per Project Specifications at the **Mukwonago Village Hall.** To provide supervision, labor, materials and equipment for roof project per project specifications:

Lump sum price: _____ dollars and ----- %⁰⁰

Base Bid – Standing Seam Metal Roof:

Install Standing Seam Metal Roof System per Project Specifications at the **Mukwonago Village Hall.** To provide supervision, labor, materials and equipment for roof project per project specifications:

Lump sum price: _____ dollars and ----- %⁰⁰

Alternate – Standing Seam Metal Roof:

Install Metal Wall Cladding per Project Specifications at the **Mukwonago Village Hall.** To provide supervision, labor, materials and equipment for roof project per project specifications:

Lump sum price: _____ dollars and ----- %⁰⁰

Add: Unit Prices

1. For spot replacement of Wood Deck.
\$ _____ /Board Ft.

ADDENDA

I acknowledge receipt of the Addendum instructions numbered __,__, and have incorporated their provisions into the bid.

The undersigned understands and agrees that the Owner has the right to reject any and all bids, to waive informalities or other requirements for its benefit.

GUARANTEE OF GOOD FAITH

If this proposal is rejected, or if it is accepted and the undersigned shall enter into contract and furnish necessary bonds and proof of insurance, then the check or bid-bond, when applicable, which has been deposited with this bid shall be returned. However, if the undersigned should refuse to enter into contract and furnish the necessary bond within twenty (20) days after notification of acceptance then the bid security shall be forfeited to the purchaser as liquidated damages.

Signature: _____

Firm: _____

Individual: _____

Title: _____

Address: _____

Telephone: _____

Federal Tax Identification Number: _____

Accepted _____

Village of Mukwonago

CHANGE NOTICE

The following information must be completed and signed prior to any work being done which varies in any way from the Contract Documents as submitted. Failure to properly complete this form shall void any subsequent requests for payments which may be made in addition to the submitted bidding documents.

Name of Account: _____

Project Name: _____

Name of Contractor: _____

Proposed Changes:

Amount Not To Exceed: \$ _____

Submitted By: _____ **Title** _____

Approved By: _____ **Title** _____

Date Approved: _____ / _____ / _____

Copy To: 1) Owner and/or Owner's Representative.
 2) Contractor
 3) Sub-Contractor

SECTION 07311

ASPHALT SHINGLE ROOFING SYSTEM

PART 1 GENERAL

1.1 SECTION INCLUDES

- A. Granule surfaced asphalt shingle roofing.
- B. Moisture shedding underlayment, eave, valley, and ridge protection.
- C. Associated metal flashing.

1.2 RELATED SECTIONS

- A. Section 07130 - Sheet Waterproofing.

1.3 REFERENCES

- A. ASTM A 653/A 653M - Standard Specification for Steel Sheets, Zinc-Coated (Galvanized) or Zinc-Iron Alloy-Coated (Galvannealed) by the Hot-Dip Process.
- B. ASTM B 209 - Standard Specification for Aluminum and Aluminum-Alloy Sheet and Plate.
- C. ASTM B 370 - Standard Specification for Copper Sheet and Strip for Building Construction.
- D. ASTM D 224 - Standard Specification for Smooth-Surfaced Asphalt Roll Roofing (Organic Felt).
- E. ASTM D 225 - Standard Specification for Asphalt Shingles (Organic Felt) Surfaced with Mineral Granules.
- F. ASTM D 226 - Standard Specification for Asphalt-Saturated Organic Felt Used in Roofing and Waterproofing.
- G. ASTM D 1970 - Standard Specification for Self-Adhering Polymer Modified Bituminous Sheet Materials Used as Steep Roofing Underlayment for Ice Dam Protection.
- H. ASTM D 3018 - Standard Specification for Class A Shingles Surfaced with Mineral Granules.
- I. ASTM D 3161 - Standard Test Method for Wind-Resistance of Asphalt Shingles (Fan-Induced Method).
- J. ASTM D 3462 - Standard Specification for Asphalt Shingles Made from Glass Felt and Surfaced with Mineral Granules.
- K. ASTM D 4586 - Standard Specification for Asphalt Roof Cement, Asbestos-Free.
- L. ASTM D 4869 - Standard Specification for Asphalt-Saturated Organic Felt Shingle Underlayment Used in Roofing.
- M. ASTM E 108 - Standard Test Methods for Fire Tests of Roof Coverings.

1.4 SUBMITTALS

- A. Product Data: Provide manufacturer's printed product information indicating material characteristics, performance criteria, and product limitations.
- B. Manufacturer's Installation Instructions: Provide published instructions that indicate preparation required and installation procedures.

1.5 QUALITY ASSURANCE

- A. Maintain one copy of manufacturer's application instructions on project site.
- B. Verify that manufacturer's label contains reference to specified ASTM standards.

1.6 ENVIRONMENTAL REQUIREMENTS

- A. Take special care when applying underlayment and shingles when ambient or wind chill temperature is below 45 degrees F (7 degrees C). The underlayment will be self-adhered to the deck.

1.7 WARRANTY

- A. Manufacturer's Warranty: Furnish shingle manufacturer's warranty as specified under product description and as follows:
 - 1. Basic Warranty: Repair or replace shingles found to be defective during the warranty period for 25 years.
 - 2. Also cover labor and materials in the event of a material defect for the period indicated after completion of application of shingles.
- B. Installer is to guarantee all work against defects in materials and workmanship for a period indicated following final acceptance of the Work.
 - 1. Warranty Period:
 - a. 5 years from date of acceptance.

PART 2 PRODUCTS

2.1 MANUFACTURER: Malarkey Legacy or equal in Owens Corning, Certainteed, Pabco or IKO

2.2 SHEET MATERIALS

- A. Waterproofing Underlayment: Sheet barrier of self-adhering asphalt membrane shingle underlayment.

2.3 FLASHING MATERIALS

- A. Sheet Flashing: ASTM A 653/A 653M; 26 gage (0.45 mm) steel with minimum G115/Z350 galvanized coating.
- B. Sheet Flashing: ASTM B 209; 0.025 inch (0.63 mm) thick aluminum, mill finish.
- C. Sheet Flashing: ASTM B 370; cold rolled copper; 16 ounces per square foot (0.55 mm); natural finish.
- D. Bituminous Paint: Acid and alkali resistant type; black in color.
- E. Tinner's Paint: Color as selected by building owner to coordinate with shingle color.

2.4 ACCESSORIES

- A. Nails: Standard round wire type roofing nails, corrosion resistant; hot dipped zinc coated steel, aluminum, or chromated steel; minimum 3/8 inch (9.5 mm) head diameter; minimum 11 or 12 gage (2.5 mm) shank diameter; shank to be of sufficient length to penetrate through roof sheathing or 3/4 inch (19 mm) into solid wood, plywood, or non-veneer wood decking.
- B. Asphalt Roofing Cement: ASTM D 4586, Type I or II.

2.5 FLASHING FABRICATION

- A. Form flashing to profiles indicated on the drawings and to protect roofing materials from physical damage and shed water.
- B. Form sections square and accurate to profile, in maximum possible lengths, free from distortion or defects detrimental to appearance or performance.

PART 3 EXECUTION

3.1 EXAMINATION

- A. Verify existing site conditions under provisions of Section 01700.
- B. Verify that roof penetrations and plumbing stacks are in place and flashed to deck surface.
- C. Verify roof openings are correctly framed prior to installing work of this section.
- D. Verify deck surfaces are dry and free of ridges, warps, or voids.

3.2 ROOF DECK PREPARATION

- A. Follow shingle manufacturer's recommendations for acceptable roof deck materials.
- B. Broom clean deck surfaces under eave protection and underlayment prior to their application.

3.3 INSTALLATION - EAVE ICE DAM PROTECTION

- A. Place eave edge and gable edge metal flashing tight with fascia boards. Weather-lap joints 2 inches (50 mm). Secure flange with nails spaced 8 inches (200 mm) on center.
- B. Apply underlayment over entire surface of roof on in accordance with manufacturer's instructions.
- C. Extend eave protection membrane minimum 24 inches (610 mm) up slope beyond interior face of exterior wall.

3.4 INSTALLATION - PROTECTIVE UNDERLAYMENT

- A. Roof Slope Between 2:12 and 7:12: Apply 1 layer of self adhering membrane over all areas with ends and edges weather-lapped in accordance with manufacturer's instructions. Stagger end-laps each consecutive layer. Back nail in place as needed.
- B. Weather-lap and seal watertight with asphalt roofing cement items projecting through or mounted on roof. Avoid contact of solvent-based cements.

3.5 INSTALLATION - VALLEY PROTECTION

- A. For closed-cut, woven, and open valleys, first place one ply of underlayment, minimum 36 inches (910 mm) wide, centered over valleys. Lap joints minimum 6 inches (152 mm). Follow instructions of shingle and waterproofing membrane manufacturer.

3.6 INSTALLATION - METAL FLASHING

- A. Weather-lap joints minimum 2 inches (50 mm).
- B. Seal work projecting through or mounted on roofing with asphalt roofing cement and make weather-tight.

3.7 INSTALLATION - ASPHALT SHINGLES

- A. Install shingles in accordance with manufacturer's instructions for product type and application specified.

3.8 FIELD QUALITY CONTROL

- A. Require attendance of roofing materials manufacturers' representatives at site during installation of the roofing system.
- B. Provide roof systems manufacturer inspections a minimum of (3) times per workweek. Provide final inspection report at completion of project.
- C. A Representative employed full-time by the manufacturer and whose primary job description is to assist, inspect and approve membrane installations for the manufacturer shall perform Field observations.
- D. Provide observation reports from the Representative indicating procedures followed, weather conditions and any discrepancies found during inspection.
- E. Provide a final report from the Representative, certifying that the roofing system has been satisfactorily installed according to the project specifications, approved details and good general roofing practice.
- F. Additional inspections & expenses necessary will be covered by contractor
- G. Visual inspection of the Work will be provided by Owner. If conditions are unacceptable, Owner will notify the on site representative.

3.9 PROTECTION OF FINISHED WORK

- A. Protect finished work under provisions of Section 01700.
- B. Do not permit traffic over finished roof surface.

PART 4 SCHEDULE

4.1 SCHEDULE

- A. Underlayment:
 - 1. Self-adhering, high-temp shingle roofing underlayment and vapor barrier. Rubberized asphalt adhesive, resistant to high temperatures, and cross laminated polymer surface.
 - a. Tensile Strength, ASTM D 5147
 - 1) 2 in./min. @ 73.4 +/- 3.6 deg. F MD 230 lbf/in (40.5 kN/cm)
 - 2) 50 mm/min. @ 23 +/- 2 deg. C MD 230 lbf/in (40.5 kN/cm)
 - b. Tear Strength, ASTM D 5147
 - 1) 2 in./min. @ 73.4 +/- 3.6 deg. F MD 320 lbs./in (1420 N)
 - 2) 50 mm/min. @ 23 +/- 2 deg. C MD 300 lbs./in (1330 N)
 - c. Elongation at Maximum Tensile, ASTM D 5147
 - 1) 2 in./min. @ 73.4 +/- 3.6 deg. F MD 5%
 - 2) 50 mm/min. @ 23 +/- 2 deg. C MD 5.5%
 - d. Low Temperature Flexibility, ASTM D5147, Passes -20 deg. F (-29 deg. C)

END OF SECTION

SECTION 07410
STANDING SEAM METAL ROOF PANELS

PART 1 GENERAL

1.1 SECTION INCLUDES

- A. Standing seam metal roofing system.
- B. Standing seam metal roofing accessories.
- C. Flat metal roofing accessories.
- D. Metal roofing edge metal and flashing.
- E. Metal roofing accessories.

1.2 RELATED SECTIONS

- A. Section 05310 - Steel Deck.
- B. Section 05400 - Cold-Formed Metal Framing: Structural framing supporting metal roofing
- C. Section 06112 - Framing and Sheathing: Plywood roof deck substrate.
- D. Section 06150 - Wood Decking.
- E. Section 07220 - Roof and Deck Insulation.
- F. Section 07550 - Modified Bituminous Roofing
- G. Section 07563 - Fluid Applied Roofing
- H. Section 07620 - Sheet Metal Flashing and Trim.
- I. Section 07714 - Gutters and Downspouts
- J. Section 07900 - Joint Sealers
- K. Section 13100 - Lightning Protection.

1.3 REFERENCES

- A. ASTM A 240 - Standard Specification for Chromium and Chromium-Nickel Stainless Steel Plate, Sheet, and Strip for Pressure Vessels and for General Applications.
- B. ASTM A 653/A 653M - Standard Specification for Steel Sheet, Zinc-Coated (Galvanized) or Zinc-Iron Alloy-Coated (Galvannealed) by the Hot-Dip Process.
- C. ASTM A 792/A 792M - Standard Specification for Steel Sheet, 55% Aluminum-Zinc Alloy-Coated by the Hot-Dip Process.
- D. ASTM A 875 - Standard Specification for Steel Sheet, Zinc-5 % Aluminum Alloy-Coated by the Hot-Dip Process
- E. ASTM B 101 - Standard Specification for Lead-Coated Copper Sheet and Strip for Building Construction.

- F. ASTM B 209 - Standard Specification for Aluminum and Aluminum-Alloy Sheet and Plate.
- G. ASTM B 370 - Standard Specification for Copper Sheet and Strip for Building Construction.
- H. ASTM D 226 - Standard Specification for Asphalt-Saturated Organic Felt Used in Roofing and Waterproofing.
- I. ASTM D 1056 - Standard Specification for Flexible Cellular Materials - Sponge or Expanded Rubber.
- J. ASTM D 2178 - Standard Specification for Asphalt Glass Felt Used in Roofing and Waterproofing.
- K. ASTM D 3575 - Standard Test Methods for Flexible Cellular Materials made from Olefin Polymers.
- L. ASTM E 84 - Standard Test for Surface Burning Characteristics of Building Materials.
- M. ASTM E 283 - Standard Test Method for Rate of Air Leakage Through Exterior Windows, Curtain Walls, and Doors Under Specified Pressure Differences Across the Specimen.
- N. ASTM E 331 - Standard Test Method for Water Penetration of Exterior Windows, Curtain Walls, and Doors by Uniform Static Air Pressure Difference.
- O. ASTM E 1592 - Standard Test Method for Structural Performance of Sheet Metal Roof and Siding Systems by Uniform Static Air Pressure Difference.
- P. ASTM E 1646 - Standard Test Method for Water Penetration of Exterior Metal Roof Panel Systems by Uniform Static Air Pressure Difference.
- Q. ASTM E 1680 - Standard Test Method for Rate of Air Leakage Through Exterior Metal Roof Panel Systems.
- R. ASTM E 2140 - Standard Test Method for Water Penetration of Metal Roof Panel Systems by Static Water Pressure Head.
- S. AAMA 501.1 - Standard Test Method for Water Penetration of Windows, Curtain Walls and Doors Using Dynamic Pressure.
- T. ASCE 7 - Minimum Design Loads for Buildings and Other Structures.
- U. FM 4470 Approval Standard for Class 1 Panel Roofs.
- V. FM 4471 - Class 1 Panel Roof; Factory Mutual Research Corporation.
- W. UL 263 - Fire Tests of Building Constructions and Materials.
- X. UL 580 - Standard for Tests for Uplift Resistance of Roof Assemblies.
- Y. UL 790 - Standard Test Methods for Fire Tests of Roof Coverings.
- Z. UL 1897 - Uplift Test for Roof Covering Systems.
- AA. ICC-ES AC166 - Test Procedure for Wind Driven Rain Resistance of Metal Roof Coverings.
- BB. SMACNA - Architectural Sheet Metal Manual.
- CC. National Coil Coating Association (NCCA)

DD. NRCA - The NRCA Roofing and Waterproofing Manual.

1.4 DESIGN / PERFORMANCE REQUIREMENTS

- A. Standing Seam Roofing System:
 - 1. Thermal Expansion and Contraction:
 - a. Completed metal roofing and flashing system shall be capable of withstanding expansion and contraction of components caused by changes in temperature without buckling, producing excess stress on structure, anchors or fasteners, or reducing performance ability.
 - b. Design temperature differential shall be not less than 200 degrees F.
 - c. Interface between panel and clip shall provide for unlimited thermal movement in each direction along the longitudinal direction.
 - d. Location of metal roofing rigid connector shall be at roof ridge unless otherwise approved by the Project Architect. Metal ridge connector may require design as per job conditions by specified manufacturer.
 - 2. Uniform Wind Load Capacity:
 - a) See Windup Lift Guide
 - 3. ASTM E 1592: Capacity shall be determined using pleated airbag method in accordance with ASTM E 1592, testing of sheet metal roof panels. Allowable safe working loads shall be determined by dividing the ultimate test load by the safety factor specified above.
 - 4. Underwriters' Laboratories, Inc., (UL), wind uplift resistance classification: Roof assembly shall be classified as Class 1-90, as defined by UL 580
 - 5. FM 4471: Submit test report for negative wind uplift pressures no less than that specified. Roof system must have approval over the substrate specified.
- B. Uniform Positive Load Capacity.
 - a. Dead Load: Loading of the roof structure, due to tear off of existing, and/or installation of new roofing materials shall not exceed the present loading due to weight of the existing roofing system.
 - b. Installed roof system shall carry positive uniform design loads with a maximum system deflection of L/180 as measured at the rib (web) of the panel.
- C. Underwriters' Laboratories, Inc., (UL):
 - a. Underwriters' Laboratories, Inc., (UL) fire resistance P ratings for roof assemblies: If applicable, panel system shall be approved for use in an appropriate Construction Assembly, as defined by UL 263.
 - b. Underwriters' Laboratories, Inc., (UL) Class A fire rating per UL 790.
- D. ASTM E 283: Static pressure air infiltration (doors, windows, curtain walls):
 - a. Pressure Leakage Rate
 - 1) 1.57 PSF 0.0007 cfm/sq.ft.
 - 2) 6.24 PSF 0.0002 cfm/sq.ft.
 - 3) 20.0 PSF 0.0036 cfm/sq.ft.
- E. ASTM E 331: Static pressure water infiltration (doors, windows, curtain walls):
 - a. Pressure Result:
 - 1) 5 Gal. /Hr. per S.F. and Static No Leakage
 - 2) Pressure of 20.0 Psf. for 15 minutes
- F. ASTM E 1646: Static pressure water infiltration (roof panels):
 - a. Pressure Result:
 - 1) 5 Gal. /Hr. per S.F. and Static No Leakage
 - 2) Pressure of 20.0 Psf for 15 minutes
- G. Capacities for gauge, span or loading other than those tested may be determined by interpolation of test results within the range of test data. Extrapolations for conditions outside test range are not acceptable.
- H. Water penetration (dynamic pressure): No water penetration, other than condensation, when exposed to dynamic rain and 70 mph wind velocities for not less than five minutes duration, when tested in accord with principles of AAMA 501.1.

10. Wind and wind driven rain resistance: No water penetration or panel movement when exposed to 110 mph wind velocities when tested in accordance with TAS 100.
11. Installed roof system assembly shall show that it can resist the calculated roof pressure in accordance with the test results of TAS 125.
12. Water penetration in low slope applications: No water penetration or panel movement when subject to 6 inch head of water for 6 hours when tested in accordance with the ASTM E 2140 and when subject to 6 inch head of water for 7 days when tested in accordance with the TAS 114 appendix G.
13. Submit third party validation of environmental claims, prepared UL Environment, for all metal roof panels containing recycled content and/or bio based content.

1.5 SUBMITTALS

- A. Product Data: Submit product data, test reports, and certifications in accordance with quality assurance and performance requirements specified herein.
- B. Design Loads: Submit manufacturer's minimum design load calculations according to ASCE 7, Method 2 for Components and Cladding. In no case shall the design loads be taken to be less than those specified herein.
- C. Dead Load Evaluation: Provide documentation from a licensed structural engineer of a structural evaluation of the roof structure and its suitability for the new imposed roofing loads.
- D. Shop Drawings: Prepared specifically for this project; showing dimensions of metal roofing and accessories, fastening details and connections and interface with other products.
- E. LEED Submittals: Provide documentation of how the requirements of Credit will be met:
 1. List of proposed materials with recycled content. Indicate post-consumer recycled content and pre-consumer recycled content for each product having recycled content.
 2. Product data and certification letter indicating percentages by weight of post-consumer and pre-consumer recycled content for products having recycled content.
- F. Selection Samples: For each finish product specified, two complete sets of samples representing manufacturer's full range of available colors and textures.
- G. Verification Samples: For each finish product specified, two samples, minimum size 6 inches (150 mm) square, representing actual product, color, and textures.
- H. Manufacturer's Certificates: Certify products meet or exceed specified requirements.
- I. Closeout Submittals:
 1. Provide manufacturer's maintenance instructions that include recommendations for periodic checking and maintenance of installed roof system.
 2. Provide executed copy of manufacturer's warranty.

1.6 QUALITY ASSURANCE

- A. Manufacturer Qualifications: Manufacturer shall have in place a documented, standardized quality control program such as ISO-9001 approval.
- B. Installer Qualifications: Certified and approved installer of the sheet metal roofing manufacturer.
- C. Mock-Up: Provide a mock-up for evaluation of surface preparation techniques and application workmanship.
 1. Finish areas designated by Architect.
 2. Do not proceed with remaining work until workmanship, color, and sheen are

- approved by Architect.
- 3. Refinish mock-up area as required to produce acceptable work.

1.7 PRE-INSTALLATION CONFERENCE

- A. Convene a pre-roofing conference approximately two weeks before scheduled commencement of roofing system installation and associated work.
- B. Require attendance of installers of deck or substrate construction to receive roofing, installers of rooftop units and other work in and around roofing which must precede or follow roofing work including mechanical work, Architect, Owner, roofing system manufacturer's representative.
- C. Objectives include:
 - 1. Review foreseeable methods and procedures related to roofing work, including set up and mobilization areas for stored material and work area.
 - 2. Tour representative areas of roofing substrates, inspect and discuss condition of substrate, roof drains, curbs, penetrations and other preparatory work.
 - 3. Review structural loading limitations of deck and inspect deck for loss of flatness and for required attachment.
 - 4. Review roofing system requirements, Drawings, Specifications and other Contract Documents.
 - 5. Review and finalize schedule related to roofing work and verify availability of materials, installer's personnel, equipment and facilities needed to make progress and avoid delays.
 - 6. Review required inspection, testing, certifying procedures.
 - 7. Review weather and forecasted weather conditions and procedures for coping with unfavorable conditions, including possibility of temporary roofing.
 - 8. Record conference including decisions and agreements reached. Furnish a copy of records to each party attending.

1.8 DELIVERY, STORAGE, AND HANDLING

- A. Deliver materials in manufacturer's original, unopened, undamaged containers with identification labels intact.
- B. Store materials protected from exposure to harmful environmental conditions and at temperature and humidity conditions recommended by the manufacturer.
 - 1. Store materials above ground, on skids.
 - 2. Protect material with waterproof covering and allow sufficient ventilation to prevent condensation buildup or moisture entrapment on the materials.

1.9 PROJECT CONDITIONS

- A. Maintain environmental conditions (temperature, humidity, and ventilation) within limits recommended by manufacturer for optimum results. Do not install products under environmental conditions outside manufacturer's absolute limits.

1.10 WARRANTY

- A. Warranty:
 - 1. 30 year, no dollar limit, warranty.
 - 2. Provide installers 2 year warranty covering roofing system installation and watertightness.

PART 2 PRODUCTS

2.1 MANUFACTURERS

- A. Basis of Design: Garland Company, Inc. (The), which is located at: 3800 E. 91st St.; Cleveland, OH 44105; Toll Free Tel: 800-321-9336; Tel: 216-641-7500; Fax: 216-641-0633; Email:[request info \(tdiamond@garlandind.com\)](mailto:requestinfo@tdiamond@garlandind.com); Web:<http://www.garlandco.com>

2.2 STANDING SEAM METAL ROOFING

- A. R-Mer Span:
1. Width of Standing T-Seam Panel: 1 inch T-seam.
 - a. 18 inches.
 2. Standing Seam: 2-3/8 inch tall mechanically seamed with factory installed hot melt sealant in-seam cap. Panel/Cap is configured with a total of 4 layers of metal surrounding anchor clip.
 3. Panel Profile: Provided with minimum 1-1/2 inches wide elevated mesa's every 2 inches on center continuous throughout panel.
 - a. Slope: Open Purlins or Solid Substrate down to 1/4:12.
 4. Flashing and flat stock material: Fabricate in profiles indicated on Drawings of same material, thickness, and finish as roof system, unless indicated otherwise.
 5. Coated Finish:
 - a. Exposed surfaces for coated panels:
 - 1) Two coat coil applied, baked-on full-strength (70% resin) fluorocarbon coating system (polyvinylidene fluoride, PVF2), applied by manufacturer's approved applicator.
 - b. Unexposed surfaces for coated panels shall be baked-on polyester coating with .20 to .30 dry film thickness (TDF).
 6. Accessory Components:
 - a. Fasteners:
 - 1) Concealed fasteners: Corrosion resistant steel fasteners (zinc plated, stainless steel or equal) designed to meet structural loading requirements.
 - 2) Exposed fasteners: Series 410 stainless steel fasteners or 1/8 inch diameter stainless steel waterproof rivets. All exposed fasteners shall be factory painted to match the color of the standing seam panels.
 - b. Closures: Factory precut closed cell foam meeting ASTM D 1056 or ASTM D 3575, enclosed in metal channel matching panels when used at hip, ridge, rake, and jamb.
 - c. Provide all miscellaneous accessories for complete installation.

2.3 STANDING SEAM METAL ROOFING ACCESSORIES

- A. Underlayment:
1. 45 mil minimum high temp self adhesive membrane, installed in accordance with manufacturer's recommendations.
- B. Bearing Plates:
1. Galvanized steel bearing plates 3 inches by 5 inches by 16 gauge, minimum.
 2. Pre-punch with a hole pattern matching that of the panel anchor clips. Slotted holes are acceptable.
- C. Sealant:
1. Concealed Applications: Non-Curing Butyl Sealant - Schnee-Morehead, Inc. SM5430 Acryl-R, or equal.

2.4 FLAT METAL ROOFING ACCESSORIES

- A. Sealant:
 - 1. Job Installed In-Seam Sealant: Modified polyisobutylene tape, 3/32 inch thick by 2 inches wide, minimum for R-Mer Lite II and 1/8 inch thick by 1-1/2 inches wide, minimum for R-Mer Lite.
 - a. Pre-formed, non-hardening polyisobutylene rubber based elastic compound designed for use where space tolerance is limited.
 - b. Elongation: 25 percent Maximum
 - c. Recovery: 2 percent Maximum
 - d. Solids: 100 percent Maximum
 - e. Odor: None
 - f. Cure Time: Non-Curing
 - g. Flow: Slight
 - h. Color: Gray
 - i. Adhesion (Metal): Peel: 15l lbs./lin. in. j. Shear: 55 lbs./in.
 - j. Seamability: 100 percent cohesion of mating surfaces
 - k. Cold Temperature: Passes minus 30 degrees F. Flex over 1 inch Mandrel.
 - l. Softening Point: 200 degrees F.
 - 2. Factory Applied Sealant: Hot melt, 100 percent solids thermoplastic material.
 - 3. One component urethane meeting 360 percent elongation, ASTM D 412 and Tear Resistance of 140 lbs./in. ASTM D 1004.
 - 4. One component acrylic terpolymer meeting FS TT-S-00230.
- B. Framing System Fasteners:
 - 1. Wood Deck: Fluorocarbon coated #14 fastener or wood deck auger type fastener, or peel rivet or equivalent.
 - 2. Purlin: Self tapping, self drilling #10 or #12 screws such as Traxx by Buildex or equivalent by Olympic or Dekfast or equivalent.
- C. Seam Screws: Sheet Metal Fastener size #10 or #12 by 3/4 inch or 1 inch by roof system manufacturer.
- D. Wood Nailers, Curbs and Sleepers: California Redwood, #2 grade. No treated wood utilizing salt-base preservatives shall be allowed. Material safety Data Sheets must be provided for verification of preserving agents prior to the installation of any pressure treated wood.
- E. Miscellaneous Fasteners:
 - 1. TEK #1 or #4 screws
 - 2. Expanding fasteners 1/4 inch minimum.
- F. Prefabricated Stack Flashings: Flexible pre-fabricated round stack flashings with integrated pressure ring shall be used for all round pipe flashings by roof system manufacturer.
- G. Temporary Night Sealant: Self-contained, two-component urethane foam.
- H. Unitized Vents: Spun-aluminum, one-way moisture vapor relief vents by roof system manufacturer.

2.5 METAL ROOFING ACCESSORIES

- A. S-5! Snow Retention System: Compatible with Garland's R-Mer Shield and R-Mer Span and R-Mer Loc metal panel systems.

PART 3 EXECUTION

3.1 EXAMINATION

- A. Examine surfaces to receive metal roofing. Notify the Architect in writing of any defective conditions encountered. Starting of work shall constitute acceptance of such conditions.
- B. Structural Deck Substrate:
 - 1. Inspect roof deck to verify deck is clean and smooth, free of depressions, waves, or projections, and properly sloped.
 - 2. Verify deck is dry and joints are solidly supported and fastened.
 - 3. Verify wood nailers are installed and correctly located. Do not use pressure-treated wood containing salt-based preservatives or materials corrosive to steel.
- C. Structural Framing Substrate:
 - 1. Verify primary and secondary framing members are installed and fastened, properly aligned and sloped.
 - 2. Verify damaged shop coatings are repaired with touch up paint.
- D. Verify roof openings, curbs, pipes, sleeves, ducts, or vents through roof are solidly set, reglets are in place, and nailing strips located.
- E. Correct defective conditions before beginning work.

3.2 INSTALLATION

- A. Install in conformance with the NRCA Roofing and Waterproofing Manual and Manufacturers installation requirements.
- B. Form panel shape as indicated on Drawings, accurate in size, square, and free from distortion or defects.
- C. Install underlayment and eave protection sheet underlayment as recommended by the Manufacturer.
- D. Coordinate with installation of rigid board insulation as specified in Section 07200.
- E. Install all panels continuous from ridge to eave. Transverse seams are not permitted.
- F. Panel lengths that exceed maximum shipping lengths shall be field rolled on equipment owned by the panel manufacturer. Seam sealant must be factory applied.
- G. Exposed fasteners, screws and/or roof mastic are unacceptable and will be rejected. System configuration only allows for exposed fasteners at panel overlap, if required, and at trim details in accordance with the Manufacturer's requirements.
- H. Where not otherwise indicated conform to SMACNA details including flashings and trim.
- I. Install sealants where indicated to clean dry surfaces only without skips or voids..
- J. Install metal edge treatment in accordance with the manufacturer's instructions and the approved shop drawings.
- K. Install metal roofing accessories in accordance with the manufacturer's instructions and the approved shop drawings.

3.3 PROTECTION

- A. Protect installed products until completion of project.
- B. Touch-up, repair or replace damaged products before Substantial Completion.

END OF SECTION

SECTION 074213
METAL WALL PANELS

PART 1 - GENERAL

1.1 SUMMARY.

- A. Work described in this section includes concealed clip, lap-seam pre-formed metal wall panel system complete with clips, perimeter and penetration flashing and closures.

1.2 DEFINITIONS

- A. American Architectural Manufacturer Association (AAMA):
 - 1. AAMA 621-96: Voluntary/Standard Specifications for High Performance Organic Coatings on Coil Coated Architectural Hot Dipped Galvanized (HDG) & Zinc-Aluminum Coated Steel Substrates
- B. American Iron and Steel Institute (AISI):
 - 1. S100-07: 2007 Edition of the North American Specification for the Design of Cold-Formed Steel Structural Members.
- C. American Society of Civil Engineers (ASCE):
 - 1. ASCE 7-05: Minimum Design Loads for Buildings and Other Structures.
- D. American Society for Testing and Materials (ASTM):
 - 1. A653-03: Specification for Steel Sheet, Zinc-coated (Galvanized) or Zinc-Iron Alloy-Coated (Galvannealed) by the Hot-Dip Process.
 - 2. A755-03: Standard Specification for Steel Sheet, Metallic Coated by the Hot-Dip Process and Prepainted by the Coil-Coating Process for Exterior Exposed Building Products.
 - 3. A792-03: Specification for Steel Sheet, 55% Aluminum-Zinc Alloy-Coated by the Hot-Dip Process.
 - 4. B209-02a: Specification for Aluminum and Aluminum-Alloy Sheet and Plate.
 - 5. D1056-00: Specification for Flexible Cellular Materials - Sponge or Expanded Rubber.
 - 6. D3575-00e1: Standard Test Methods for Flexible Cellular Materials made from Olefin Polymers.
 - 7. E283-04: Standard Test Method for Determining Rate of Air Leakage Through Exterior Windows, Curtain Walls, and Doors Under Specified Pressure Differences Across the Specimen.
 - 8. E330-02(2010): Standard Test Method for Structural Performance of Exterior Windows, Doors, Skylights and Curtain Walls by Uniform Static Air Pressure Difference.
 - 9. E331-00(2009): Standard Test Method for Water Penetration of Exterior Windows, Curtain Walls, and Doors by Uniform Static Air Pressure Difference.

10. E1886-02: Test Method for Performance of Exterior Windows, Curtain Walls, Doors, and Storm Shutters Impacted by Missile(s) and Exposed to Cyclic Pressure Differentials.
11. E1996-09 Standard Specification for Performance of Exterior Windows, Curtain Walls, Doors, and Impact Protective Systems Impacted by Windborne Debris in Hurricanes.

E. Sheet Metal and Air Conditioning Contractors National Association (SMACNA):

1. Architectural Sheet Metal Manual, 6th edition.

F. National Association of Architectural Metal Manufacturers (NAAMM)

1. Metal Finishes Manual for Architectural and Metal Products

1.3 DESIGN AND PERFORMANCE CRITERIA.

A. General Performance: Metal wall panel assemblies shall comply with performance requirements without failure due to defective manufacture, fabrication, installation, or other defects in construction.

B. Thermal Expansion and Contraction.

1. Completed metal wall panel and flashing system shall be capable of withstanding expansion and contraction of components caused by changes in temperature without buckling, or reducing performance ability.
2. The design temperature differential shall be not less than 220 degrees Fahrenheit.
3. Interface between panel and clip shall provide for unlimited thermal movement in each direction along the longitudinal direction.

C. Uniform Wind Load Capacity.

1. Installed wall system shall withstand negative wind pressures complying with the following criteria.
 - a. Design Code: ASCE 7, Method 2 for Components and Cladding.
 - b. Safety Factor: The tested failure load, as determined by physical testing according to the ASTM E330 method, shall be reduced by a factor 1.67 to determine the allowable wind load on the system.
2. The ultimate capacity of the panel system shall be determined based on performance testing in accordance with ASTM E330. The allowable load carrying capacity shall be calculated by reducing the ultimate test load at failure by the safety factor listed herein.

D. Water Penetration under Static Pressure: No water penetration when tested according to ASTM E 331 at the following test-pressure difference:

1. Test-Pressure with no leakage: 5 Gal/Hr per S.F. and Static Air Pressure of 12.0 psf for 15 min.

- E. Missile Impact Test and Cyclic Wind Pressure Test. Demonstrate performance in accordance with one of the following test methods:
 - 1. ASTM E1886: The anchor clip spacing for this project shall be based on E330 requirements, but shall not exceed that of the E1886 test report.
 - 2. FBC Test Protocols TAS 201 and TAS 203: The anchor clip spacing for this project shall be based on E330 requirements, but shall not exceed that of the TAS 201 test reports.
 - 3. The tested system shall be of identical profile as the specified panel for this project. Testing conducted on panels of any material or width shall be considered acceptable for demonstration of the performance characteristics of the system.

1.4 SUBMITTALS.

- A. Shop drawings: Show wall panel system with flashings and accessories in elevation, sections, and details. Include metal thicknesses and finishes, panel lengths, joining details, anchorage details, flashings and special fabrication provisions for termination and penetrations. Indicate relationships with adjacent and interfacing work. Shop drawings to be prepared by metal wall panel manufacturer and sealed by a professional engineer registered in the state of the project location.
- B. Financial Certification: Provide the building owner with a signed and notarized (sealed) affidavit by an officer of the panel system manufacturer which confirms a current minimum corporate asset-to-liability ratio of not less than 3:1 for the panel manufacturer, or its parent corporation. Financial support information and affidavit must be dated within 30 days prior to the product submittal.
- C. Design Test Reports.
 - 1. Submit copies of design test reports for each of the performance testing standards listed in specification article 1.4.
 - 2. Test reports shall be performed by independent, accredited testing laboratories, and shall bear the seal of a registered professional engineer.
- D. Warranty: Provide unexecuted specimen warranty documents for each warranty as required in specification article 1.10.
- E. Samples.
 - 1. Submit sample of panel section, at least 6" x 6" showing seam profile, and also a sample of color selected.
 - 2. Submit sample of panel clip, foam closures, and field applied sealants.

1.5 QUALITY CRITERIA/INSTALLER QUALIFICATIONS.

- A. Engage an experienced metal wall panel contractor (erector) to install wall panel system who has a minimum of three (3) years experience specializing in the installation of metal wall systems.

- B. Contractor must be certified by manufacturer specified as a supplier of the metal wall system and obtain written certification from manufacturer that installer is approved for installation of the specified system.
- C. Successful contractor must obtain all components of wall system from a single manufacturer. Any secondary products that are required which cannot be supplied by the specified manufacturer must be recommended and approved in writing by primary manufacturer prior to bidding.
- D. Fabricator/Installer shall submit work experience and evidence of adequate financial responsibility. Architect reserves the right to inspect fabrication facilities in determining qualifications.

1.6 DELIVERY, STORAGE, AND HANDLING.

- A. Inspect materials upon delivery.
- B. Handle materials to prevent damage.
- C. Store materials off ground providing for drainage; under cover providing for air circulation; and protected from any debris.

1.7 PROJECT CONDITIONS

- A. Weather Limitations: Proceed with installation only when existing and forecasted weather conditions permit metal wall panel work to be performed according to manufacturer's written instructions and warranty requirements.
- B. Field Measurements: Verify actual dimensions of construction contiguous with metal wall panels by field measurements before fabrication.

1.8 COORDINATION

- A. Coordinate sizes and locations of windows, doors, and wall penetrations with actual equipment provided.
- B. Coordinate metal wall panels with rain drainage work, flashing, trim, and construction of other adjoining work to provide a leak proof, secure, and noncorrosive installation.

1.9 WARRANTIES

- A. Endorse and forward to owner the following warranties:
 - 1. Manufacturer's standard 20 year finish warranty covering checking, crazing, peeling, chalking, fading, and adhesion of the prepainted sheet metal materials.
 - 2. Installer's 3 year warranty covering wall panel system installation.
- B. Warranties shall commence on date of substantial completion.

PART 2 - PRODUCTS

2.1 PANEL MATERIALS

- A. Painted, metallic-Coated Steel Sheet: Restricted flatness steel sheet metallic coated by the hot-dip process and prepainted by the coil-coating process to comply with ASTM A755/A755M.
 - 1. Recycled Content: Provide steel sheet with average recycled content such that postconsumer recycled content plus one-half of preconsumer recycled content is at least 70 percent.
 - 2. 24 gauge, Zinc-Coated (Galvanized) Steel Sheet, as per ASTM A653: G90 (Z275) coating designation; structural quality, grade 40 ksi (275 MPa).
 - 3. Texture: Smooth surface.
 - 4. Exposed Coil-Coated Finish:
 - a. 2-Coat Fluoropolymer: AAMA 621. Fluoropolymer finish containing not less than 70 percent PVDF resin by weight in color coat. Manufacturers' approved applicator to prepare, pretreat, and apply coating to exposed metal surfaces to comply with coating and resin manufacturers' written instructions.
 - b. Coating system shall provide nominal 1.0 mil (0.025 mm) dry film thickness, consisting of primer and color coat.
 - c. Color shall be selected from IMETCO's Standard Colors.
 - 5. Concealed Finish: Apply pretreatment and manufacturer's standard white or light-colored polyester backer finish, consisting of prime coat and wash coat with a minimum total dry film thickness of 0.5 mil (0.013 mm).
- B. Panel Sealants:
 - 1. Seam Sealant: Field Applied Butyl-Based, Solvent-Release, One-Part Sealant.
 - 2. Sealant Tape: Non-curing, 100 percent solids, polyisobutylene compound sealant tape with release-paper backing. Provide permanently elastic, nonsag, nontoxic, nonstaining tape 1-inch- (13-mm-) wide and 1/16-inch- (3-mm-) thick.
 - 3. Exposed Sealant: ASTM C 920; elastomeric tripolymer, polyurethane, or other advanced polymer sealant; of type, grade, class, and use classifications required to seal joints in metal wall panels and remain weathertight; and as recommended in writing by metal wall panel manufacturer.
 - 4. Concealed Sealant: ASTM C 1311: Butyl-Based, Solvent-Release, One-Part Sealant.

2.2 MISCELLANEOUS METAL FRAMING

- A. Miscellaneous Metal Framing, General: ASTM C 645, cold-formed metallic-coated steel sheet, ASTM A 653, G90 (Z275) hot-dip galvanized
- B. Subgirts: Manufacturer's standard C- or Z-shaped sections, 0.054-inch (16 gauge) (1.4-mm) nominal thickness.

C. Hat-Shaped, Rigid Furring Channels:

1. Nominal Thickness: As required to meet performance requirements
2. Depth: 7/8 inch (22 mm).
3. Top flange: 1-1/8 inches (28.5 mm) minimum

D. Z-Shaped Furring: With slotted or nonslotted web, face flange of 1-5/8 inches (41 mm) minimum and depth as required to fit insulation thickness indicated.

1. Nominal Thickness: As required to meet performance requirements, but not less than 0.043 inch (18 gauge) (1.1 mm).

E. Fasteners for Miscellaneous Metal Framing: Of type, material, size, corrosion resistance, holding power, and other properties required to fasten miscellaneous metal framing members to substrates.

2.3 MISCELLANEOUS MATERIALS

- A. Concealed fasteners: Corrosion resistant steel screws, #10 minimum diameter x length appropriate for substrate, hex washer head or pancake head. Use self-drilling, self-tapping for metal substrate or A-point for plywood substrate.
- B. Exposed fasteners: 3xx series stainless steel screws (cadmium or zinc coatings are not acceptable) with neoprene sealing washer, or 1/8-inch- (3-mm-) diameter stainless steel rivets.

2.4 METAL WALL PANELS

- A. General: Provide factory-formed metal wall panels designed to be field assembled by interlocking seams incorporating concealed anchor clips, allowing thermal movement.
- B. Concealed clip, lap-seam wall panels with ribs at 4 inches (102 mm) on center.
 1. Basis of Design: IMETCO LATITUDE Wall system as manufactured by Innovative Metals Company, Inc. (IMETCO), Norcross, Georgia, telephone 1-800-646-3826.
 2. Alternate manufacturers are subject to full compliance with specification requirements, and shall be submitted for approval as follows.
 - a. Manufacturers not listed above must submit for approval, ten (10) days prior to bid date, the following: Manufacturer's literature; certification of testing in accordance with specification requirements and sections 1.4 and 1.5; sample warranties in accordance with specification section 1.10; installer qualifications in accordance with specification section 1.6, and a list of five (5) similar projects in size and scope of work.
 - b. No substitutions will be permitted after the bid date of this project.
 3. Material: Zinc-coated (galvanized) steel sheet, [0.023-inch (0.56-mm)] nominal thickness. See 2.1 for finishes and color selection.
 4. Characteristics.
 - a. Fabrication: Panels shall be factory formed from specified metal.

- b. Profiles shall be as indicated project drawings.
 - 1) The standard profile shall provide ribs at 4 inches (102 mm) on center.
 - 2) Alternate profile panels shall be used to provide reveals of single 8", double 8 inches (203 mm), or accent bands as shown on project drawings.
 - 3) The angle of the web elements of the ribs shall be [symmetrical].
- c. Panel orientation: [Vertical].
- d. Configuration: Panel shall be [12"] wide (nominal) with interlocking seams incorporating concealed anchor clips allowing thermal movement.
- e. Panel Depth (Concealed Leg Height): 7/8 inches (22 mm), nominal.
- f. Anchor clips: Clips shall be 18 gauge galvanized steel designed to allow thermal movement of the panel in each direction along the longitudinal dimension.
- g. Panel length: Up to 21 feet (6.4 m) maximum length.

2.5 ACCESSORIES

- A. Wall Panel Accessories: Provide components approved by panel manufacturer and as required for a complete metal wall panel assembly including trim, corner units, closures, clips, flashings, sealants, gaskets, fillers, and similar items. Match material and finish of metal wall panels unless otherwise indicated.
 - 1. Closure Strips: Closed-cell, expanded, cellular, rubber or crosslinked, polyolefin-foam or closed-cell laminated polyethylene; minimum 1-inch- (25-mm-) thick, flexible closure strips meeting ASTM D1056 and/or D3575; cut or pre-molded to match metal wall panel profile. Provide closure strips as necessary to ensure weathertight construction.
 - 2. Corner Units: For horizontally oriented panel installations only, provide factory fabricated mitered corner units of the same profile(s) as specified. Corner units shall be furnished for outside and inside corner conditions.
- B. Flashing and Trim: Formed from same material and gauge as wall panels, prepainted with coil coating. Provide flashing and trim as required to seal against weather and to provide finished appearance. Locations include, but are not limited to, head, sill, corners, jambs, framed openings, fasciae, and fillers. Finish flashing and trim with same finish system as adjacent metal wall panels.

2.6 FABRICATION

- A. Fabricate and finish metal wall panels and accessories at the factory to greatest extent possible, by manufacturer's standard procedures and processes and as necessary to fulfill indicated performance requirements. Comply with indicated profiles and with dimensional and structural requirements.
- B. Provide panel profile, including major ribs and intermediate stiffening ribs, if any, for full length of panel.
- C. Form flashing components from full single width sheet in minimum 10'-0" (3 m) sections. Provide mitered trim corners, joined using closed end pop rivets and butyl-based, solvent released one-part sealant.

- D. Sheet Metal Accessories: Fabricate flashing and trim to comply with recommendations in SMACNA's "Architectural Sheet Metal Manual" that apply to the design, dimensions, metal, and other characteristics of item indicated.
1. Form exposed sheet metal accessories that are without excessive oil canning, buckling, and tool marks and that are true to line and levels indicated, with exposed edges folded back to form hems.
 2. Sealed Joints: Form nonexpanding but movable joints in metal to accommodate butyl-based sealant to comply with SMACNA standards.
 3. Conceal fasteners and expansion provisions where possible. Exposed fasteners are not allowed on faces of accessories exposed to view.
 4. Fabricate cleats and attachment devices of size and metal thickness recommended by SMACNA's "Architectural Sheet Metal Manual" or by metal wall panel manufacturer for application, but not less than thickness of metal being secured.

2.7 FINISHES

- A. Comply with NAAMM's "Metal Finishes Manual for Architectural and Metal Products" for recommendations for applying and designating finishes.
- B. Protect mechanical and painted finishes on exposed surfaces from damage by applying a strippable, temporary protective covering before shipping.
- C. Appearance of Finished Work: Noticeable variations in same piece are not acceptable. Variations in appearance of adjoining components are acceptable if they are within the range of approved Samples and are assembled or installed to minimize contrast.

PART 3 - PREPERATION & EXECUTION

3.1 EXAMINATION

- A. Examine substrates, areas, and conditions, with Installer present, for compliance with requirements for installation tolerances, metal wall panel supports, and other conditions affecting performance of the Work.
- B. Examine primary and secondary wall framing to verify that girts, studs, angles, channels, and other structural panel support members and anchorages have been installed within alignment tolerances required by metal wall panel manufacturer.
- C. Examine solid wall sheathing to verify that sheathing joints are supported by framing or blocking and that installation is within flatness tolerances required by metal wall panel manufacturer.
- D. Examine roughing-in for components and systems penetrating metal wall panels to verify actual locations of penetrations relative to seam locations of metal wall panels before metal wall panel installation.
- E. Proceed with installation only after unsatisfactory conditions have been corrected.

3.2 PREPARATION

- A. Clean substrates of substances harmful to insulation, including removing projections capable of interfering with insulation attachment.

- B. Miscellaneous Framing: Install sub-framing, furring, and other miscellaneous wall panel support members and anchorage according to metal wall panel manufacturer's written instructions.
- C. Establish straight, side and crosswise benchmarks
- D. Use proper size and length fastener for strength requirements. Approximately 5/16 inch (8 mm) is allowable for maximum fastener head size beneath the panel.
- E. All walls shall be checked for square and straightness. Inside and outside corners may not be plumb; set a true line for the corner units and flashing with string line.
- F. Measure the wall lengthwise to confirm panel lengths and verify clearances for thermal movement.

3.3 METAL WALL PANEL INSTALLATION

- A. All details will be shown on in accordance with approved shop drawings and manufacturer's product data, within specified erection tolerances.
- B. Directly over the completed wall substrate, install one piece clips. All anchor clips will be fastened into the structural wall substrate based on the following spacing pattern:
- C. Installation of Wall Panels: Wall panels can be installed by starting from one end and working towards the opposite end (vertical orientation), or from the bottom of wall working towards the top of the wall (horizontal orientation).
- D. Isolate dissimilar metals and masonry or concrete from metals with bituminous coating. Use gasketed fasteners where required to prevent corrosive action between fastener, substrate, and panels.
- E. Limit exposed fasteners to extent indicated on contract drawings.
- F. Seal laps and joints in accordance with wall panel system manufacturer's product data.
- G. Coordinate flashing and sheet metal work to provide weathertight conditions at wall terminations. Fabricate and install in accordance with standards of SMACNA Manual.
- H. Provide for temperature expansion/contraction movement of panels at wall penetrations and wall mounted equipment in accordance with system manufacturer's product data and design calculations.
- I. Installed system shall be true to line and plane and free of dents, and physical defects. In light gauge panels with wide flat surfaces, some oil canning may be present. Oil canning does not affect the finish or structural integrity of the panel and is therefore not cause for rejection.
- J. At joints in linear sheet metal items, set sheet metal items in two ¼-inch- (6-mm-) beads of butyl sealant. Extend sealant over all metal surfaces. Mate components for positive seal. Allow no sealant to migrate onto exposed surfaces.
- K. Remove damaged work and replace with new, undamaged components.
- L. Touch up exposed fasteners using paint furnished by the panel manufacturer and matching exposed panel surface finish.
- M. Clean exposed surfaces of wall panels and accessories after completion of installation. Leave in clean condition at date of substantial completion. Touch up minor abrasions and scratches in finish.

3.4 FIELD QUALITY CONTROL

- A. Manufacturer's Field Service: Engage a factory-authorized service representative to inspect metal wall panel installation, including accessories. Report results in writing.
- B. Remove and replace applications of metal wall panels where inspections indicate that they do not comply with specified requirements.
- C. Additional inspections, at Contractor's expense, will be performed to determine compliance of replaced or additional work with specified requirements.

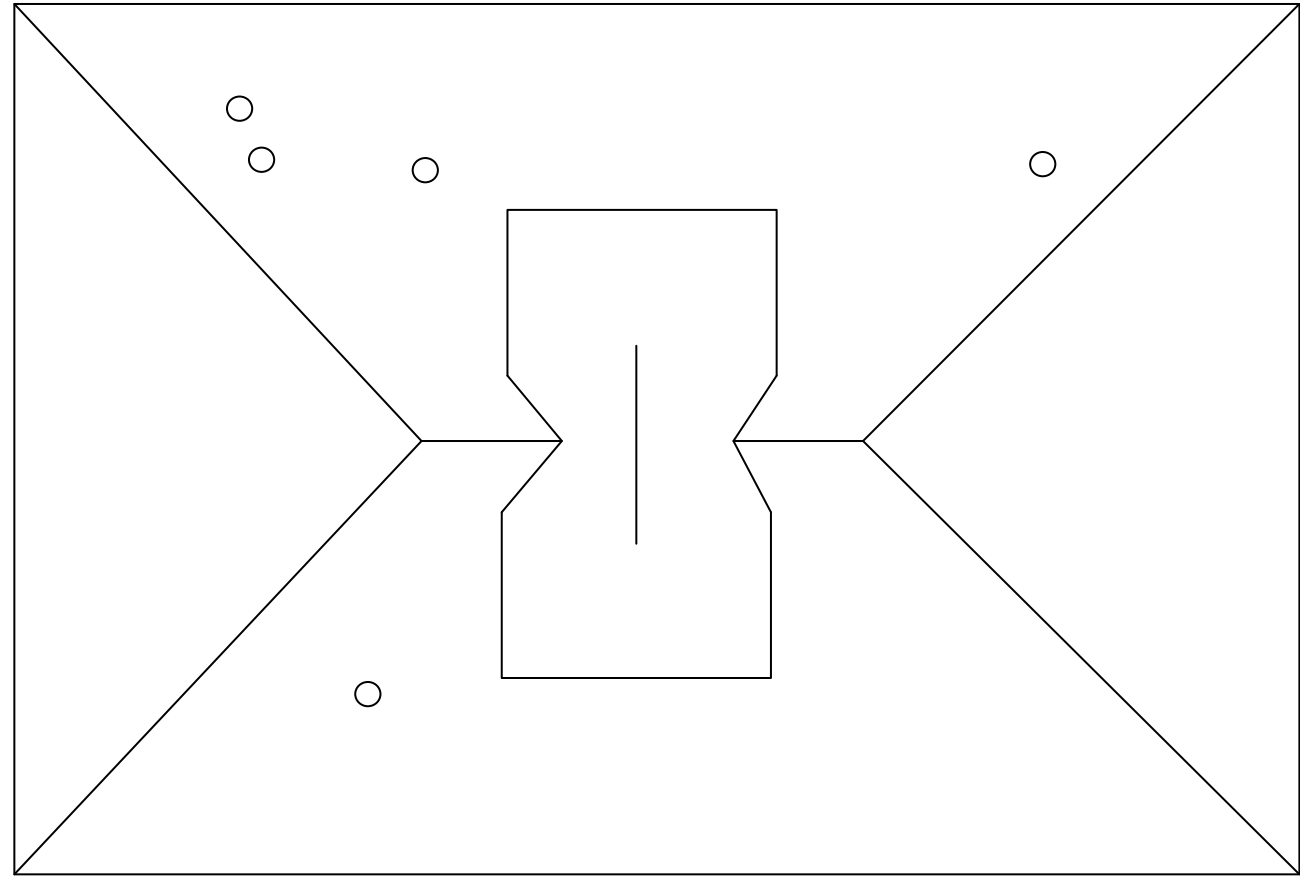
3.5 CLEANING

- A. Remove temporary protective coverings and strippable films, if any, as metal wall panels are installed unless otherwise indicated in manufacturer's written installation instructions. On completion of metal wall panel installation, clean finished surfaces as recommended by metal wall panel manufacturer. Maintain in a clean condition during construction.
- B. Replace metal wall panels that have been damaged or have deteriorated beyond successful repair by finish touchup or similar minor repair procedures.

END OF SECTION 074113



VILLAGE HALL ROOF REPLACEMENT PROJECT



The Garland Company
3800 E. 91st Street
Cleveland, OH 44105

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VILLAGE OF MUKWONAGO
Village Hall Roof Replacement
440 River Crest Court, Mukwonago, WI 53149

SHEET TITLE:

COVER
PAGE

SHEET NO.

A-1



EXISTING ROOF DATA

Village Hall Roof

- Shingle
- Ice & Water Shield
- Wood Deck

NEW ROOF SYSTEM

Village Hall Roof

- Shingle
- Continuous Underlayment
- Wood Deck

Village Hall – Asphalt Shingle Roof System

Roof Preparation & New Installation

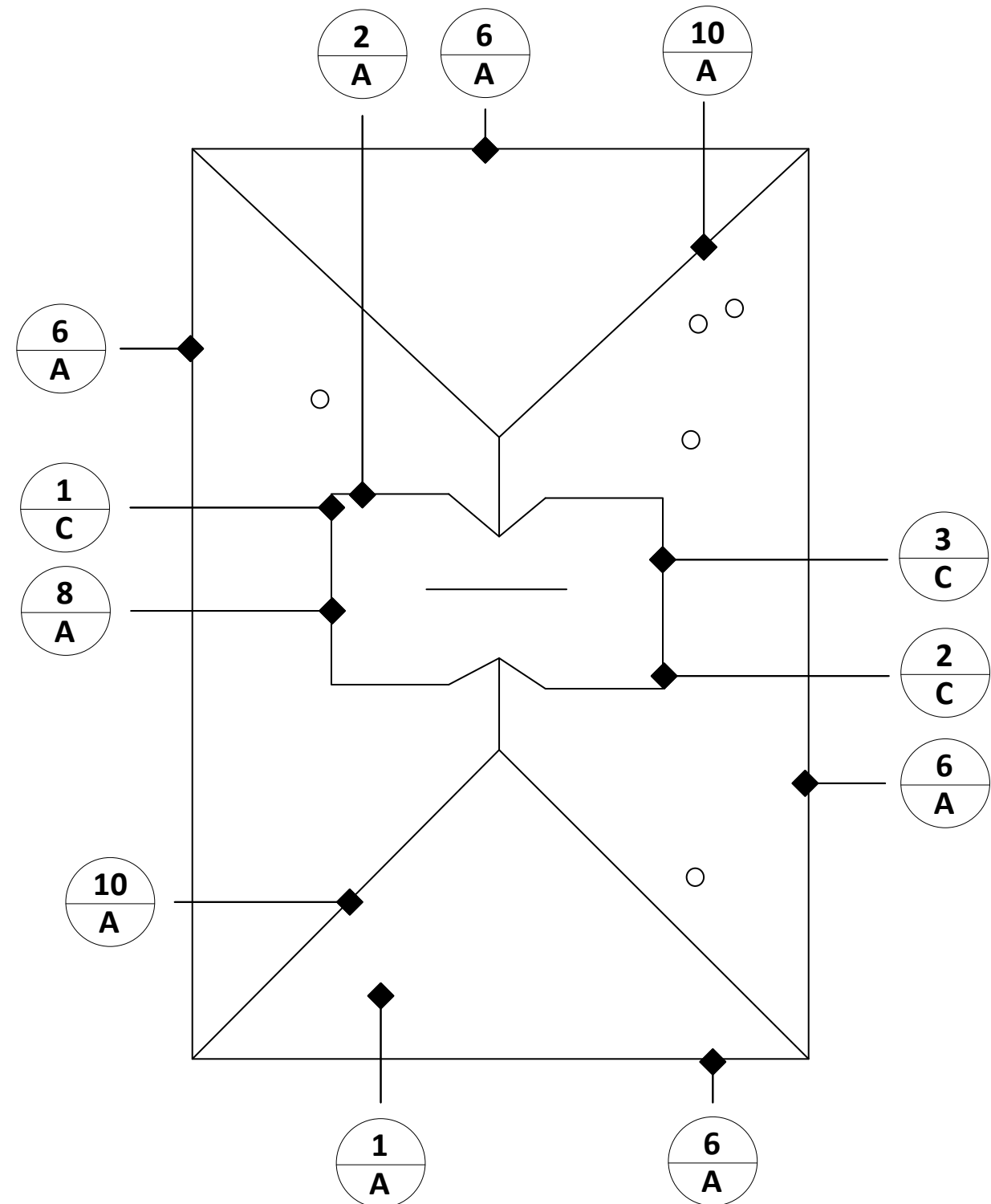
1. Remove existing roof system down to deck
2. Repair any open seams, holes, or deteriorated areas in roof Deck
3. Sweep deck clean before any coating to ensure all dirt & debris are removed.
4. Install new self adhered high temp waterproofing underlayment over entire roof surface
5. Install new asphalt shingle (color selected by owner)
6. Flash roof penetrations into shingle roof system
7. Replace existing gutters and downspouts, matching current location and placement

Alternate:

8. Install self adhered high temp waterproof underlayment over surface of Penthouse EFIS vertical walls.
9. Fasten Vented Hat Channels over EFIS walls, securing back to substrate
10. Install Flush Seam Metal Cladding to Hat Channels, trim around window, roof flashing details, and soffits.

Project Notes

1. All waste produced by roof project is to be removed and disposed off-site by Roofing Contractor.
2. Any Electrical and HVAC Disconnect/Reconnects needed shall be provided by the "Contractor".
3. Field of roof is to be uniform and will ensure positive water flow to drains and gutters.
4. All gutter slopes and downspout locations to be approved by owner.
5. Contractor is to abide by all OSHA safety Protocols during project.
6. While accessing the roof, entrances and doors must not be blocked in any way.
7. Contractor to protect site trees and landscaping. Any damage caused by contractor will be repaired by contractor to owners satisfaction.



- Existing Exhaust Fan
- ⊗ Brick Chimney
- ▤ Existing Skylight
- Existing Plumbing Stack



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VILLAGE OF MUKWONAGO
Village Hall Roof Replacement
440 River Crest Court, Mukwonago, WI 53149

SHEET TITLE:

SCOPE OF
WORK

SHEET NO.

A-2



EXISTING ROOF DATA

Village Hall Roof

- Shingle
- Ice & Water Shield
- Wood Deck

NEW ROOF SYSTEM

Village Hall Roof

- Standing Seam Metal Roof
- Continuous Underlayment
- Wood Deck

Village Hall – Standing Seam Metal Roof System

Roof Preparation & Installation

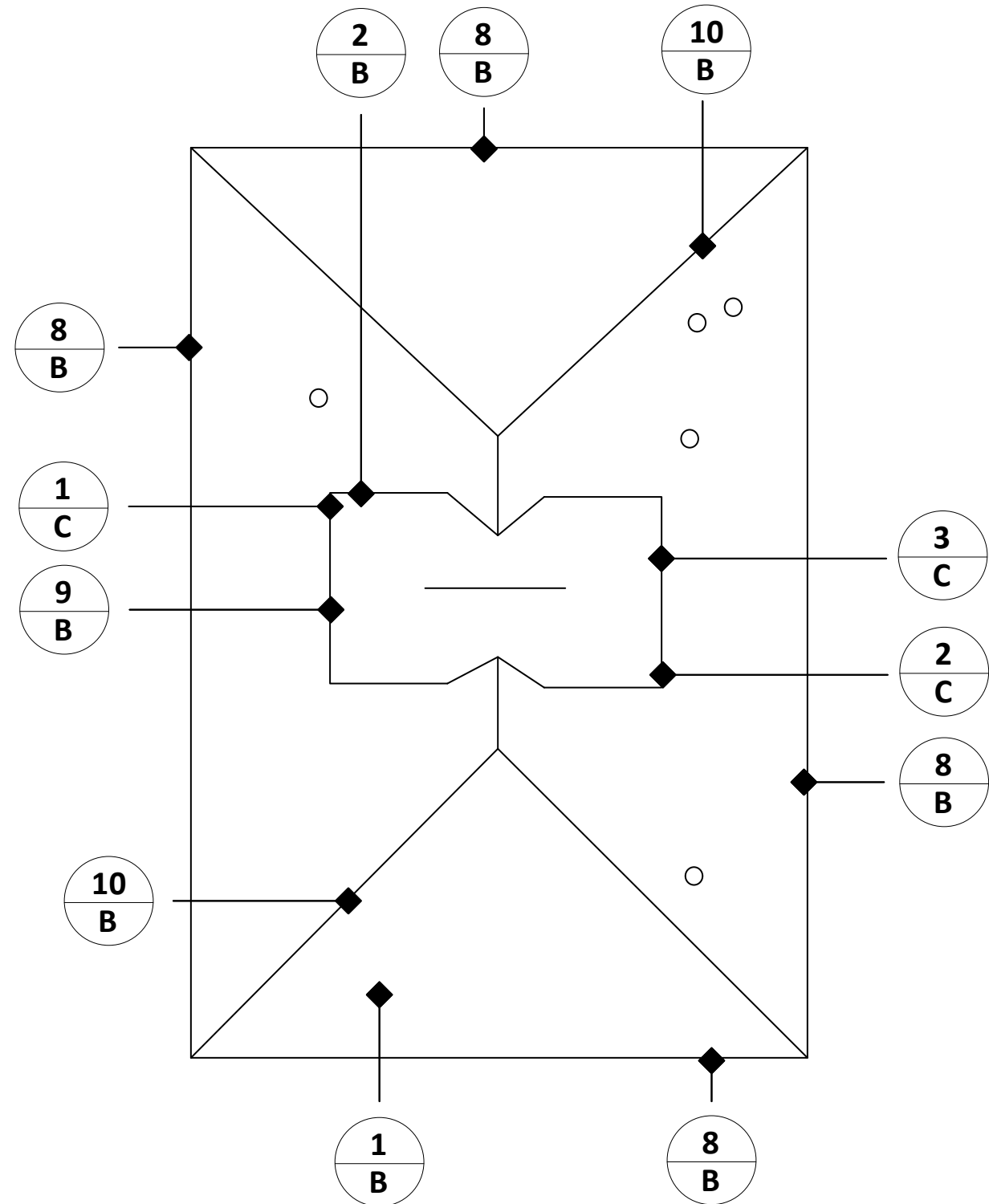
1. Remove Existing Roof System down to Wood Deck
2. Repair any open seams, holes, or deteriorated areas in roof Deck
3. Clean Wood Deck of all Dirt and Debris before installing new roof system.
4. Install Self Adhered High Temp Underlayment over Wood Deck surface
5. Install Standing Seam Metal Roof System to Wood Deck surface, mechanically fastened, clip spacing per Windup lift
6. Install new gutter and downspouts along edges of roof indicated on drawings
7. Install 1 (One) row of S-5 Snow Retention Bars 2' in from roof edge

Alternate:

8. Install self adhered high temp waterproof underlayment over surface of Penthouse EFIS vertical walls.
9. Fasten Vented Hat Channels over EFIS walls, securing back to substrate
10. Install Flush Seam Metal Cladding to Hat Channels, trim around window, roof flashing details, and soffits.

Project Notes

1. All waste produced by roof project is to be removed and disposed off-site by Roofing Contractor.
2. Any Electrical and HVAC Disconnect/Reconnects needed shall be provided by the "Contractor".
3. Field of roof is to be uniform and will ensure positive water flow to drains and gutters.
4. All gutter slopes and downspout locations to be approved by owner.
5. Contractor is to abide by all OSHA safety Protocols during project.
6. While accessing the roof, entrances and doors must not be blocked in any way.
7. Contractor to protect site trees and landscaping. Any damage caused by contractor will be repaired by contractor to owners satisfaction.



- Existing Exhaust Fan
- Brick Chimney
- Existing Skylight
- Existing Plumbing Stack



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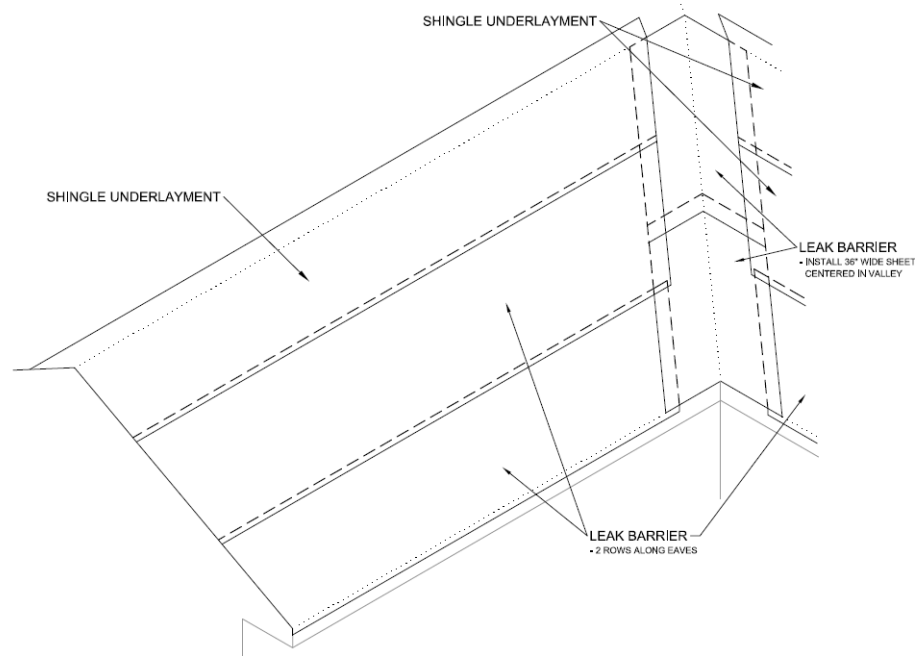
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Village Hall Roof Replacement
440 River Crest Court, Mukwonago, WI 53149

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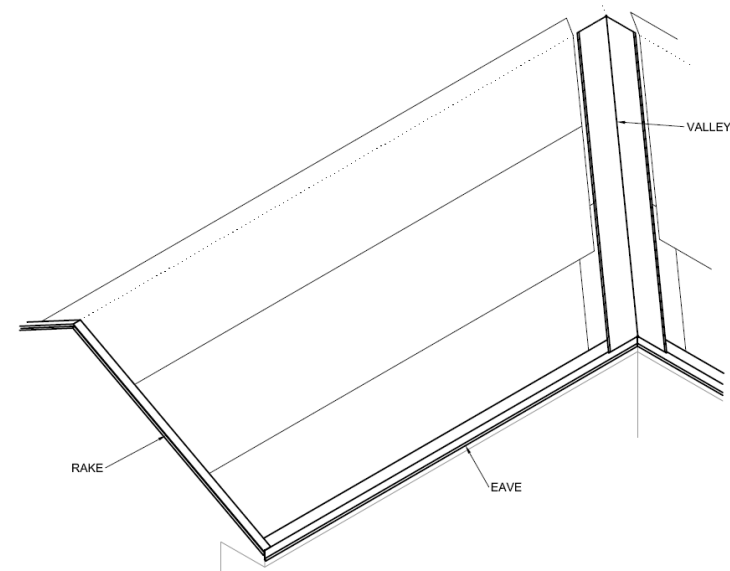
SCOPE OF
WORK

SHEET NO.

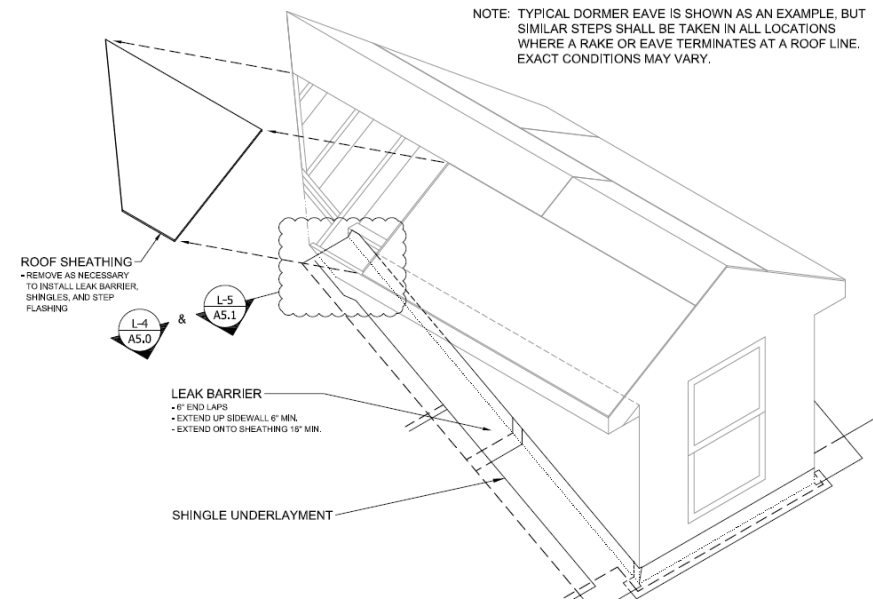
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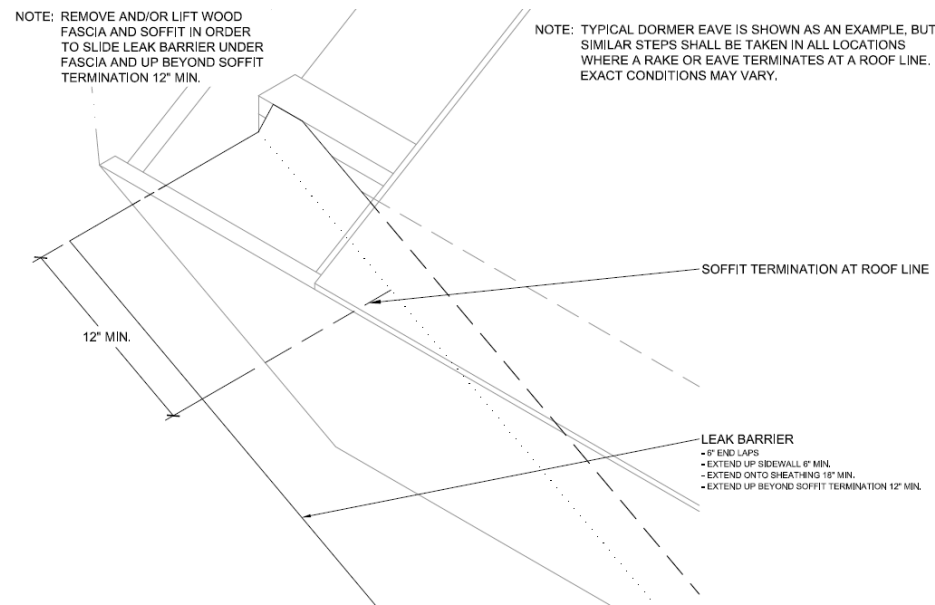
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A UNDERLAYMENT LAYOUT
VILLAGE OF MUKWONAGO



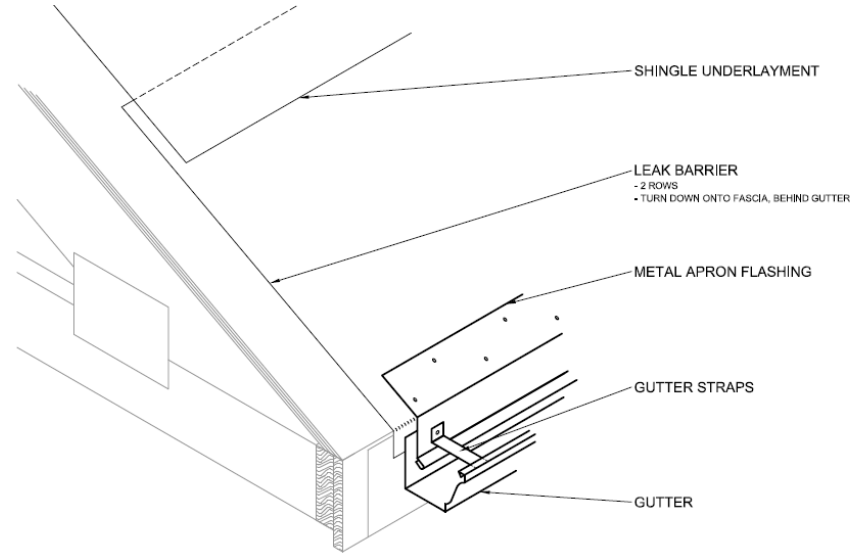
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A METAL VALLEY
VILLAGE OF MUKWONAGO



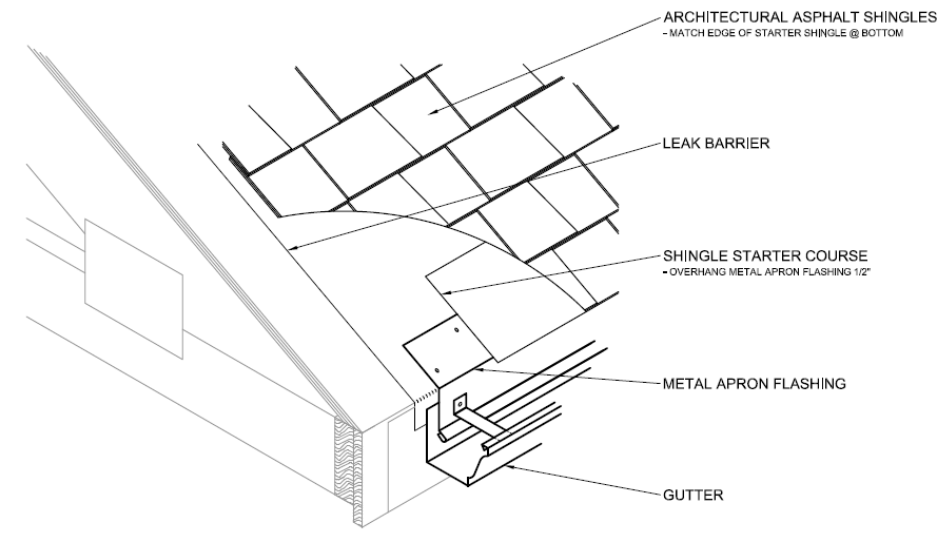
3
A UNDERLAYMENT AT PENTHOUSE TRANSITION
VILLAGE OF MUKWONAGO



4
A UNDERLAYMENT AT ROOF TRANSITION
VILLAGE OF MUKWONAGO



5
A GUTTER AND METAL APRON
VILLAGE OF MUKWONAGO



6
A SHINGLE AT EAVE
VILLAGE OF MUKWONAGO



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VILLAGE OF MUKWONAGO
Village Hall Roof Replacement
440 River Crest Court, Mukwonago, WI 53149

SHEET TITLE:

DETAILS

SHEET NO.

A-4



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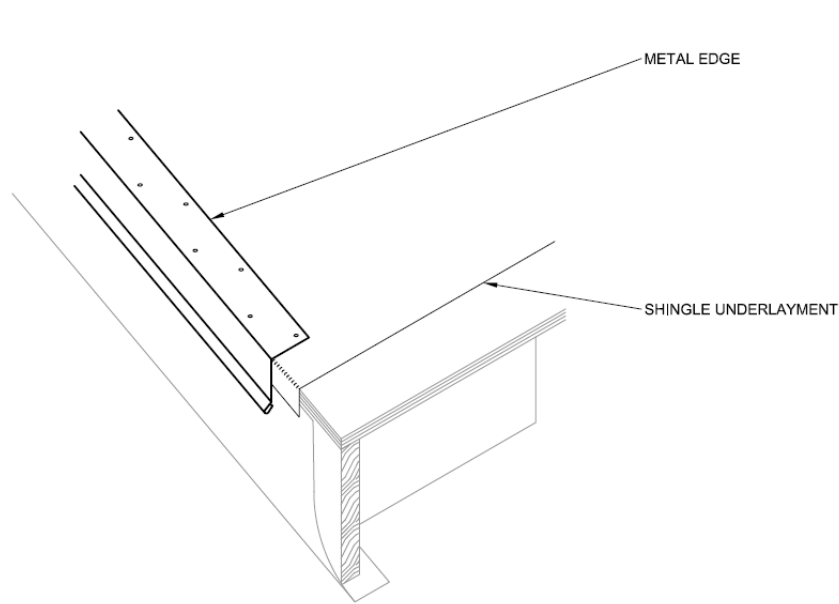
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Village Hall Roof Replacement
440 River Crest Court, Mukwonago, WI 53149

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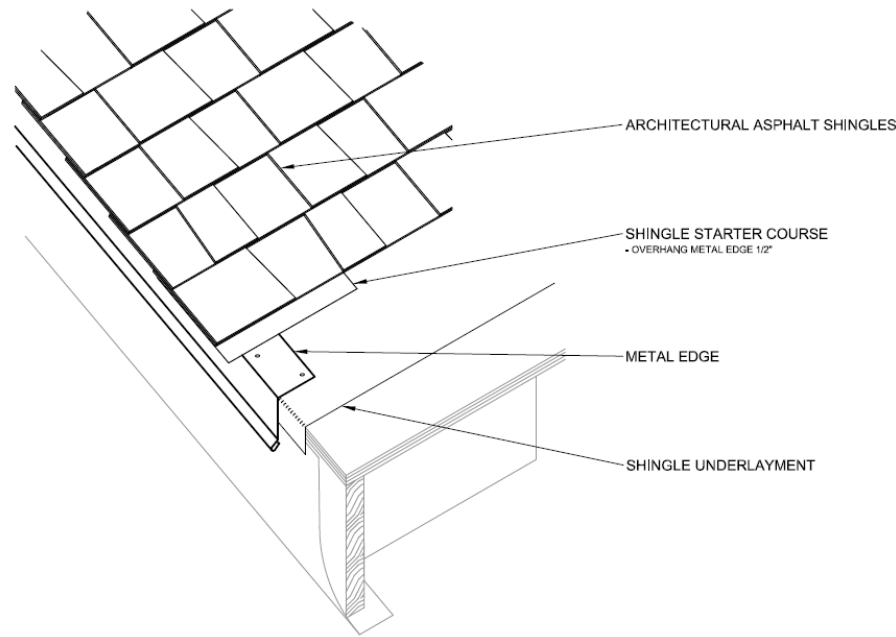
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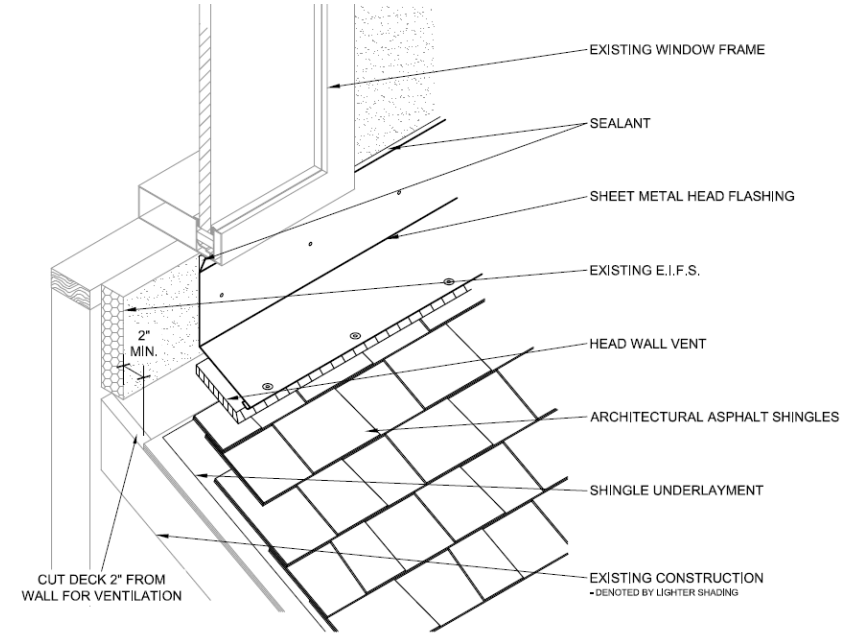
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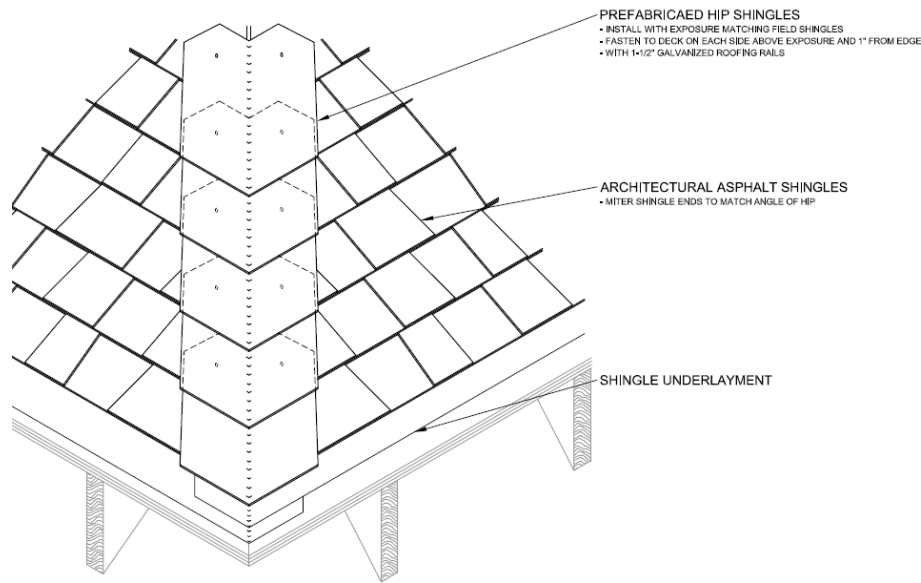
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A
RAKE EDGE METAL
VILLAGE OF MUKWONAGO



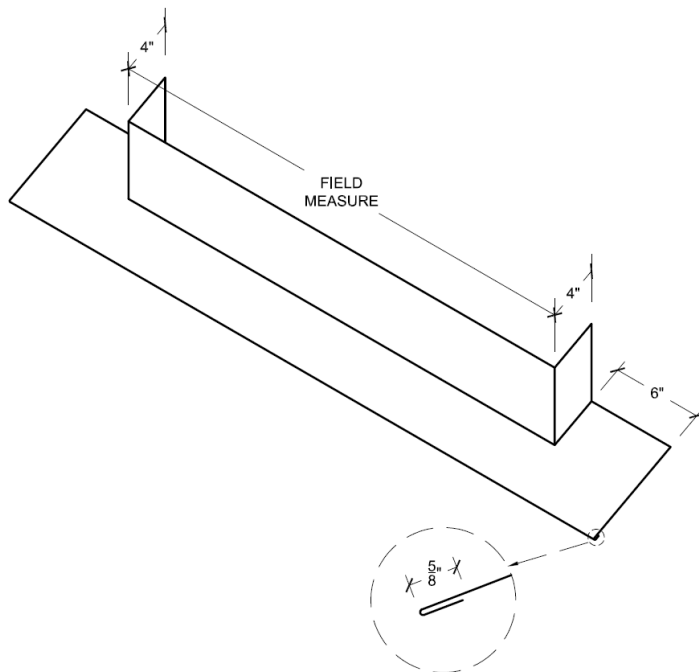
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SHINGLE AT RAKE
VILLAGE OF MUKWONAGO



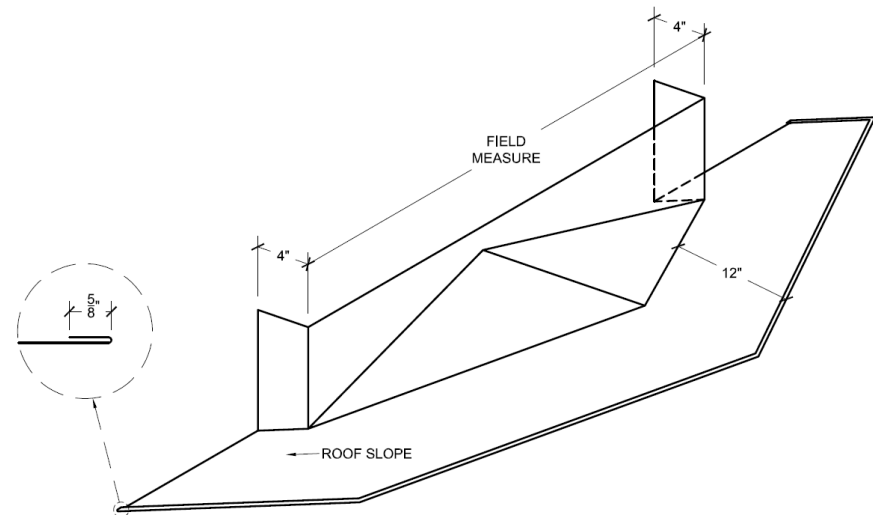
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A
HEADWALL AT WINDOW
VILLAGE OF MUKWONAGO



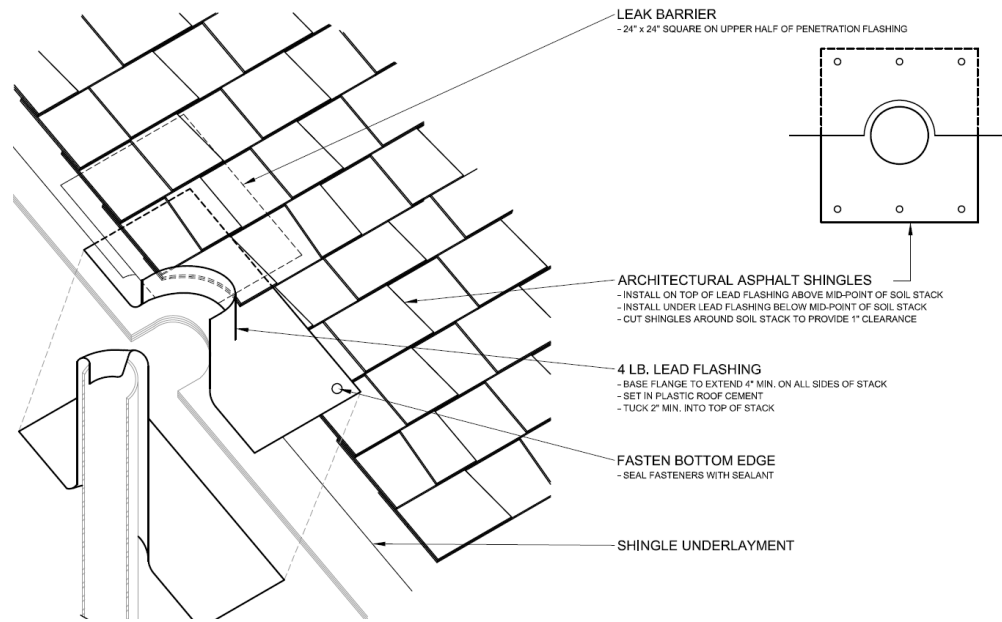
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A
HIP
VILLAGE OF MUKWONAGO



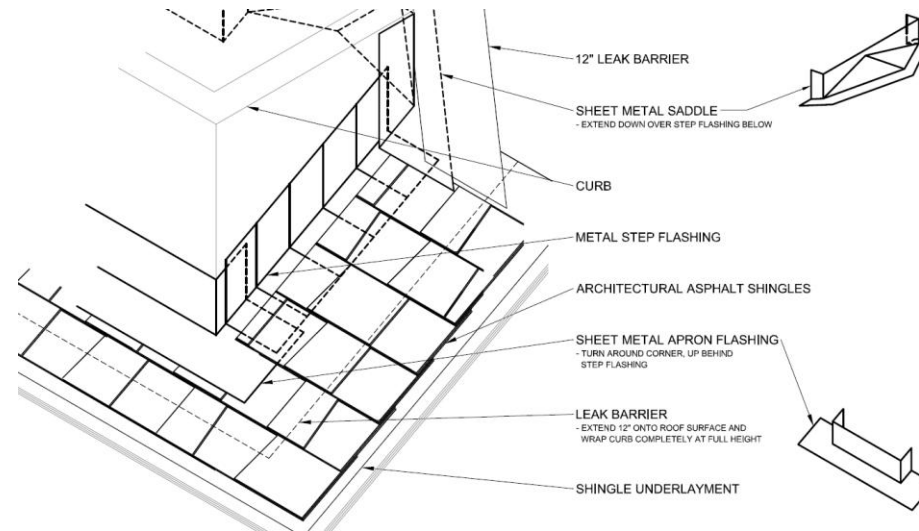
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SHEET METAL APRON FLASHING
VILLAGE OF MUKWONAGO



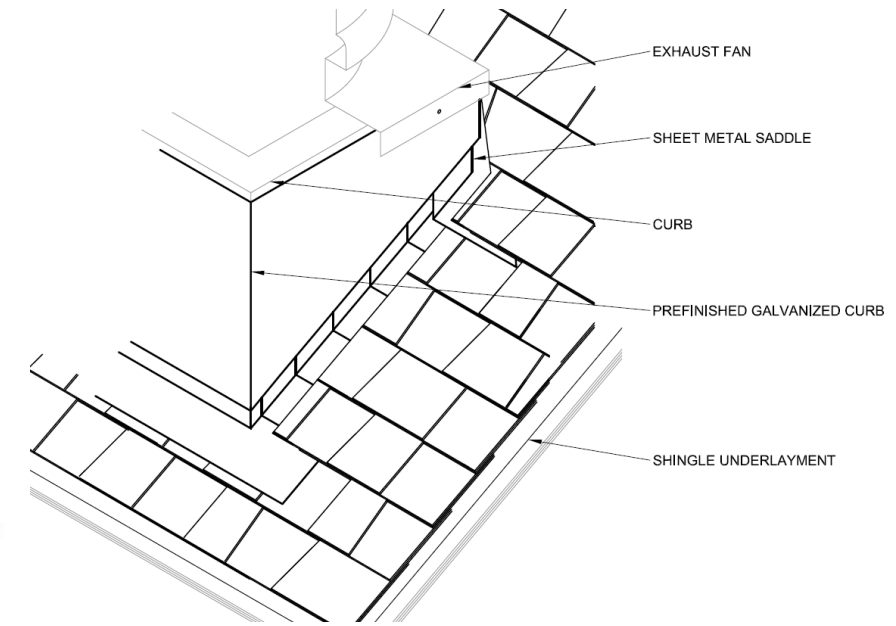
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A
SHEET METAL SADDLE
VILLAGE OF MUKWONAGO



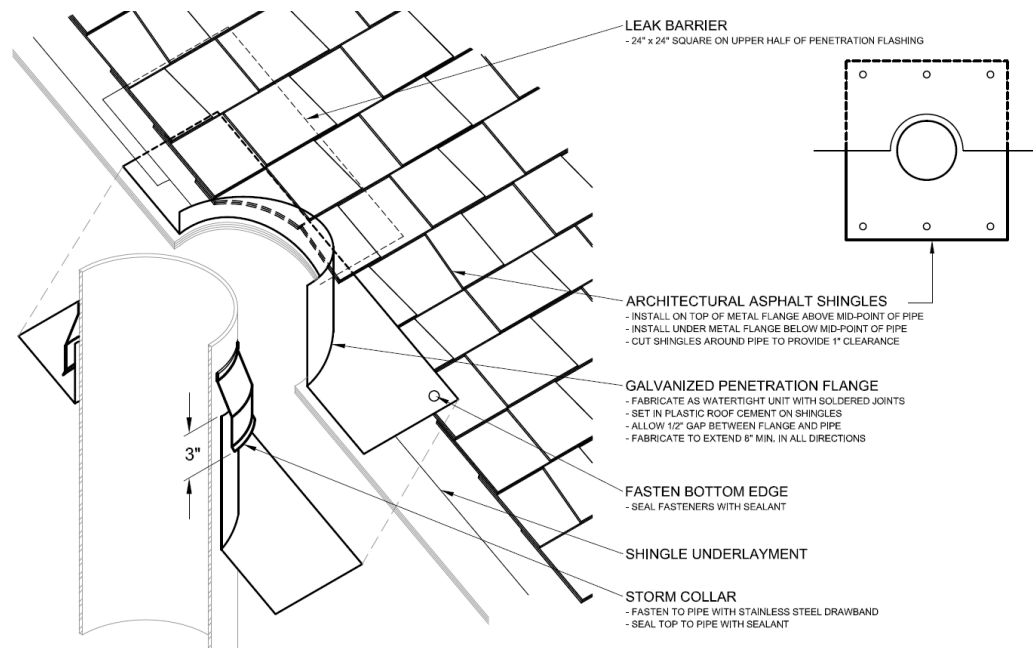
13
A SOIL STACK WITH LEAD FLASHING
VILLAGE OF MUKWONAGO



14
A ROOF CURB (STEP 1 OF 2)
VILLAGE OF MUKWONAGO



15
A ROOF CURB (STEP 2 OF 2)
VILLAGE OF MUKWONAGO



16
A PIPE FLANGE
VILLAGE OF MUKWONAGO



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VILLAGE OF MUKWONAGO
Village Hall Roof Replacement
440 River Crest Court, Mukwonago, WI 53149

SHEET TITLE:

DETAILS

SHEET NO.

A-6



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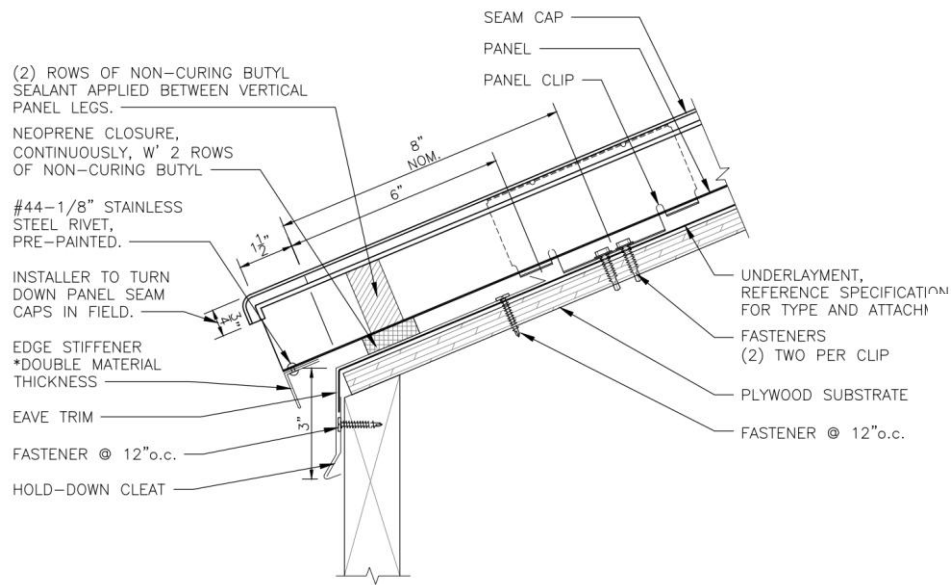
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Village Hall Roof Replacement
440 River Crest Court, Mukwonago, WI 53149

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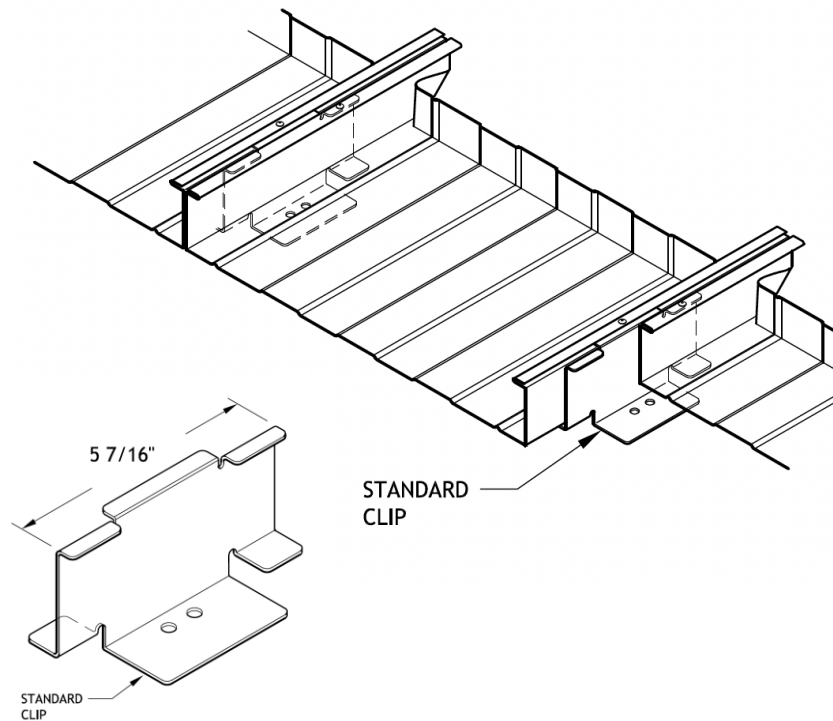
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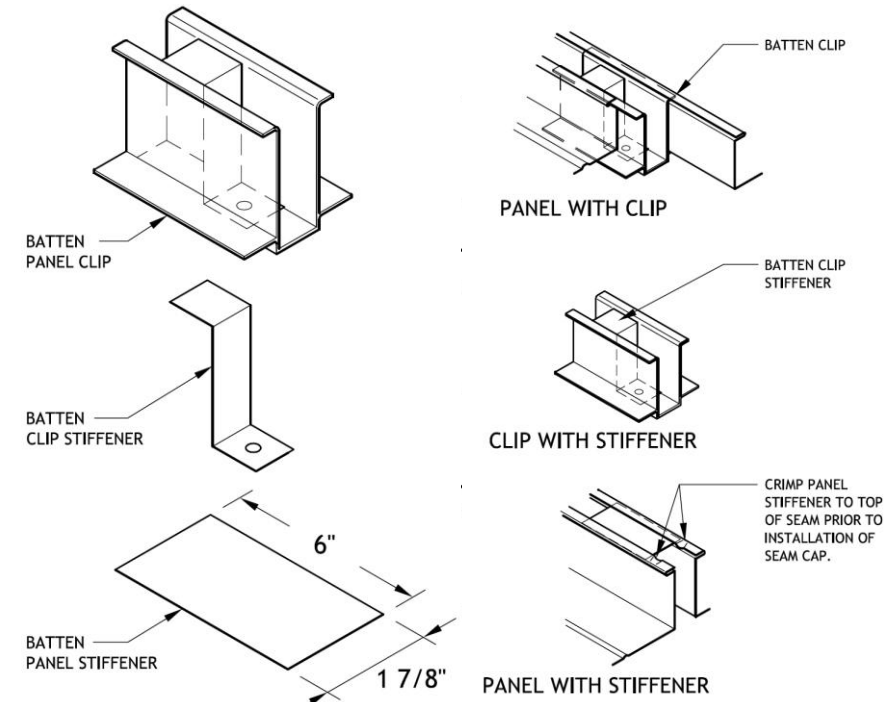
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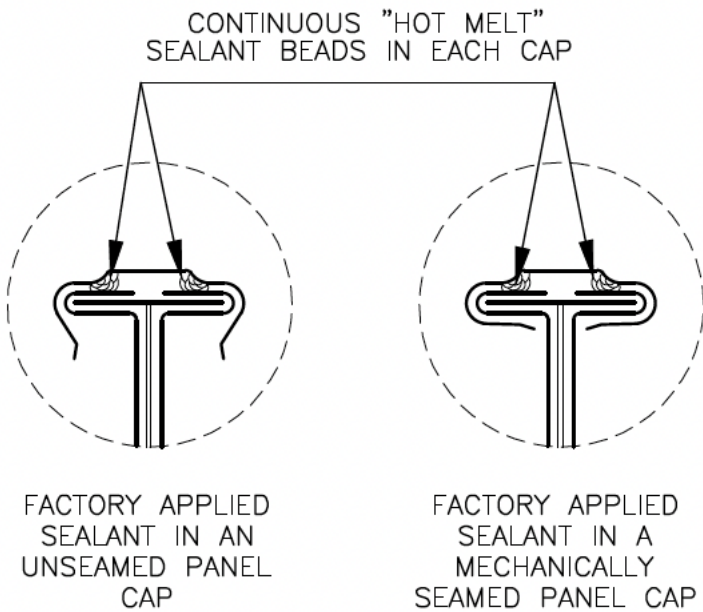
1
B ROOF PROFILE
VILLAGE OF MUKWONAGO



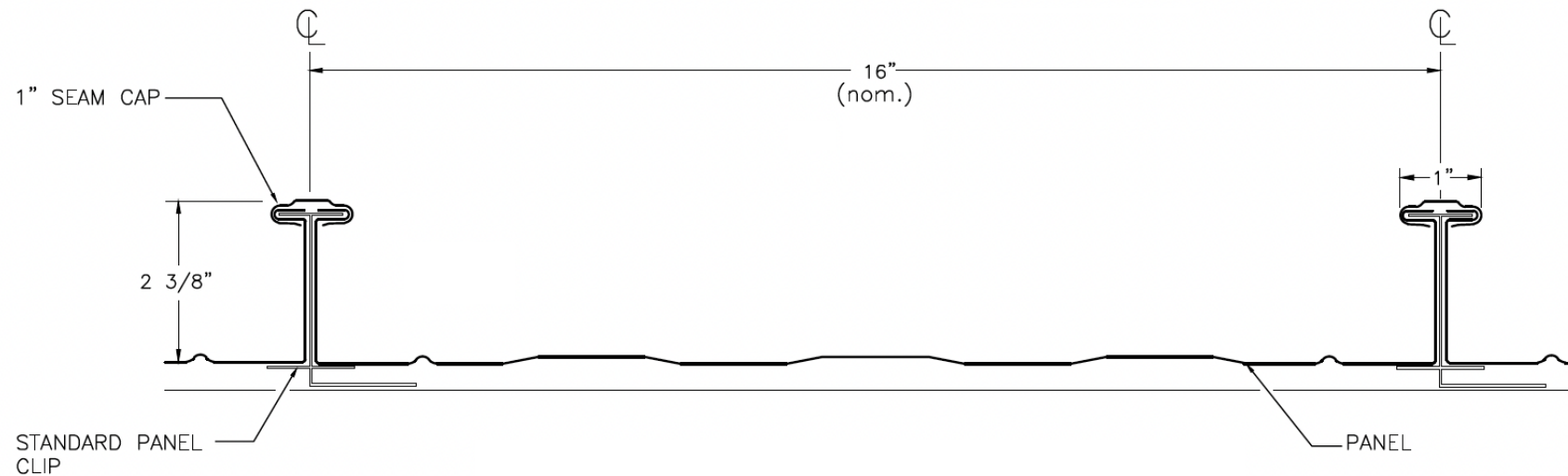
2
B STANDARD PANEL CLIP PROFILE
VILLAGE OF MUKWONAGO



3
B GABLE CLIP PROFILES
VILLAGE OF MUKWONAGO



4
B PANEL CAP PROFILE
VILLAGE OF MUKWONAGO



5
B PANEL PROFILE
VILLAGE OF MUKWONAGO



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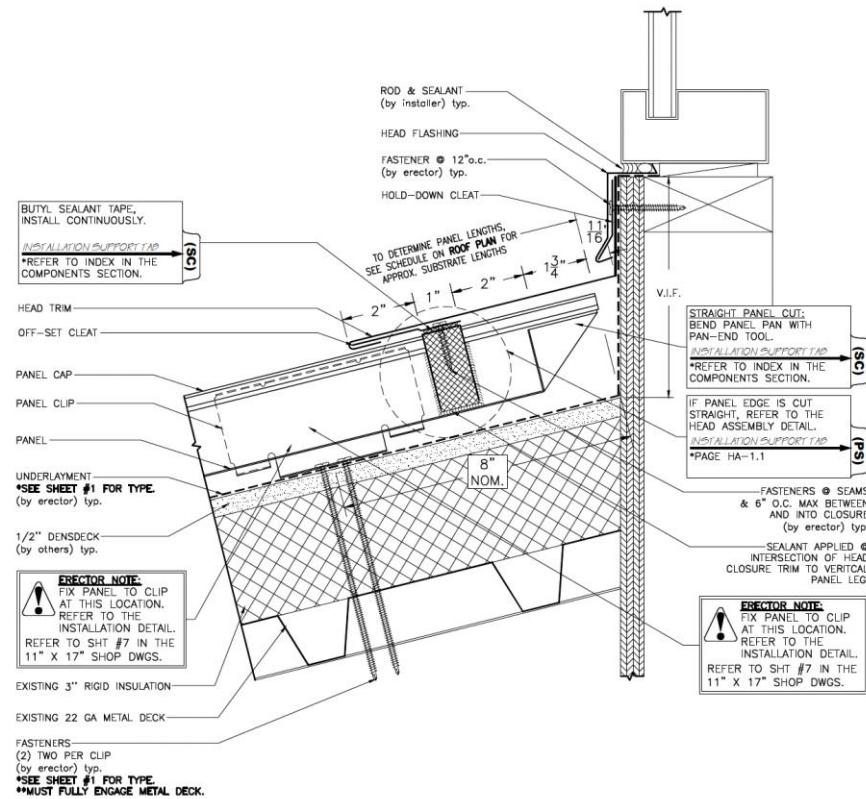
VILLAGE OF MUKWONAGO
Village Hall Roof Replacement
440 River Crest Court, Mukwonago, WI 53149

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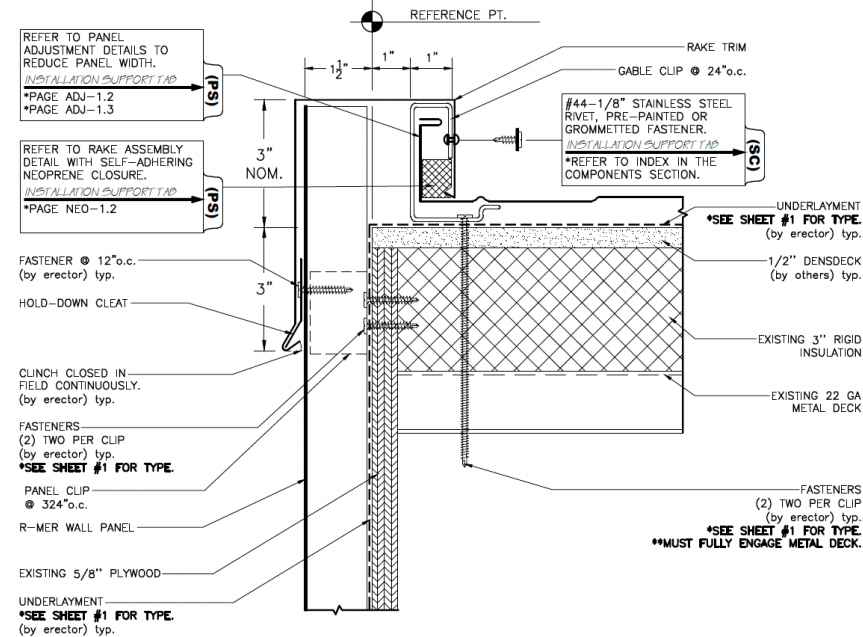
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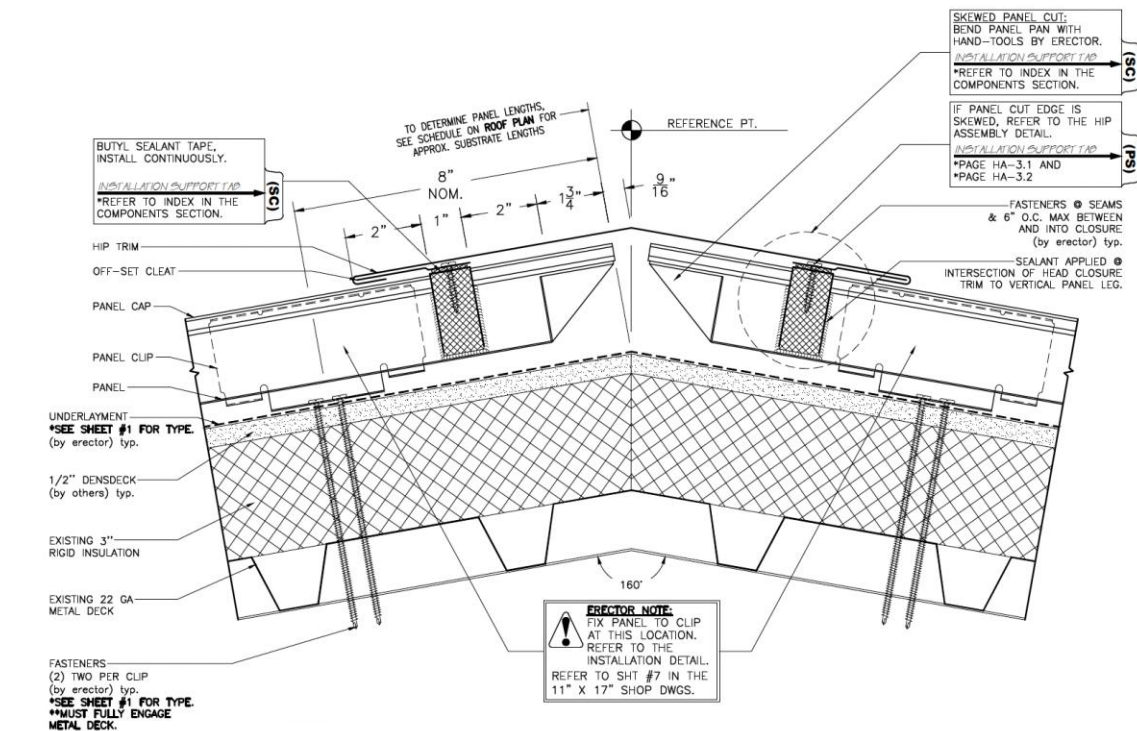
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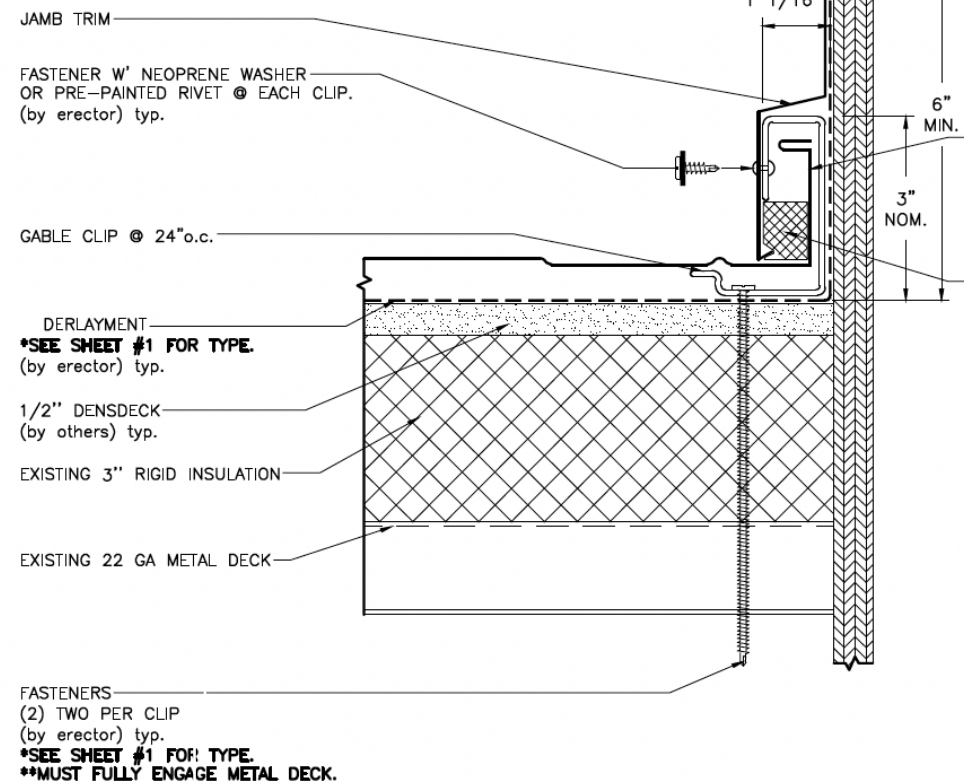
6
B
FIXED HEAD
VILLAGE OF MUKWONAGO



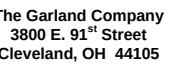
7
B
RAKE
VILLAGE OF MUKWONAGO



8
B
FIXED HIP
VILLAGE OF MUKWONAGO



9
B
SLOPING JAMB
VILLAGE OF MUKWONAGO



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VILLAGE OF MUKWONAGO
Village Hall Roof Replacement
440 River Crest Court, Mukwonago, WI 53149

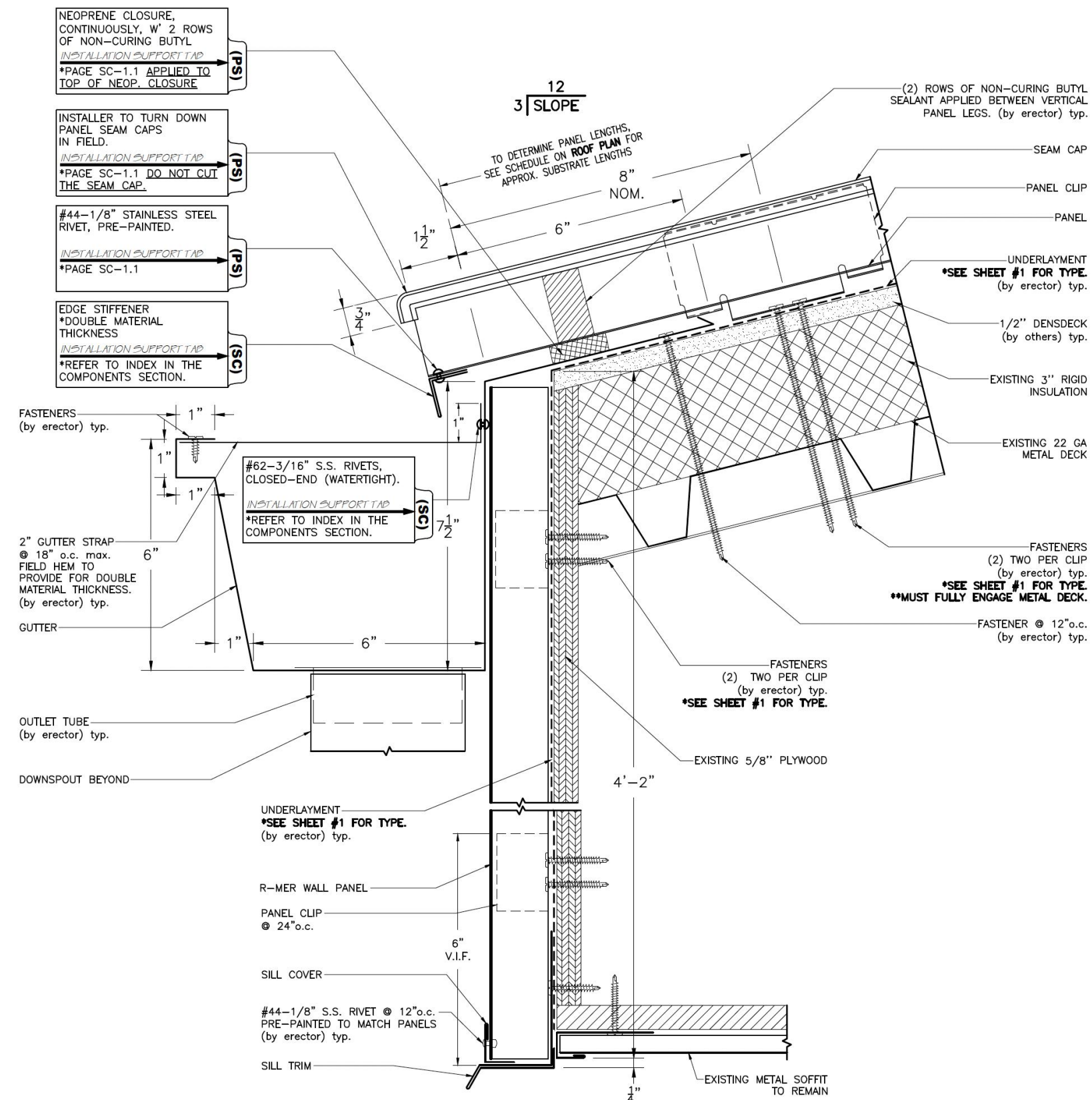
SHEET TITLE:

DETAILS

SHEET NO.

A-9

161



10 EXPANDING EAVE WITH GUTTER B VILLAGE OF MUKWONAGO



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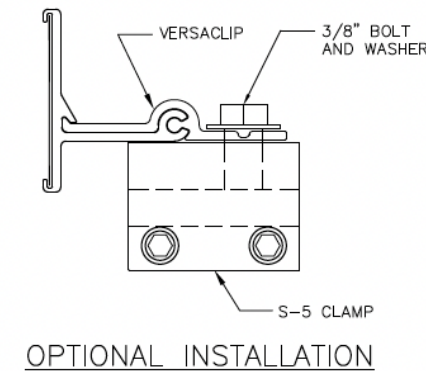
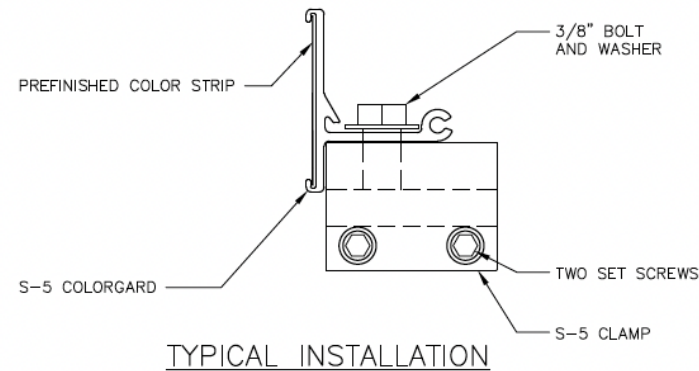
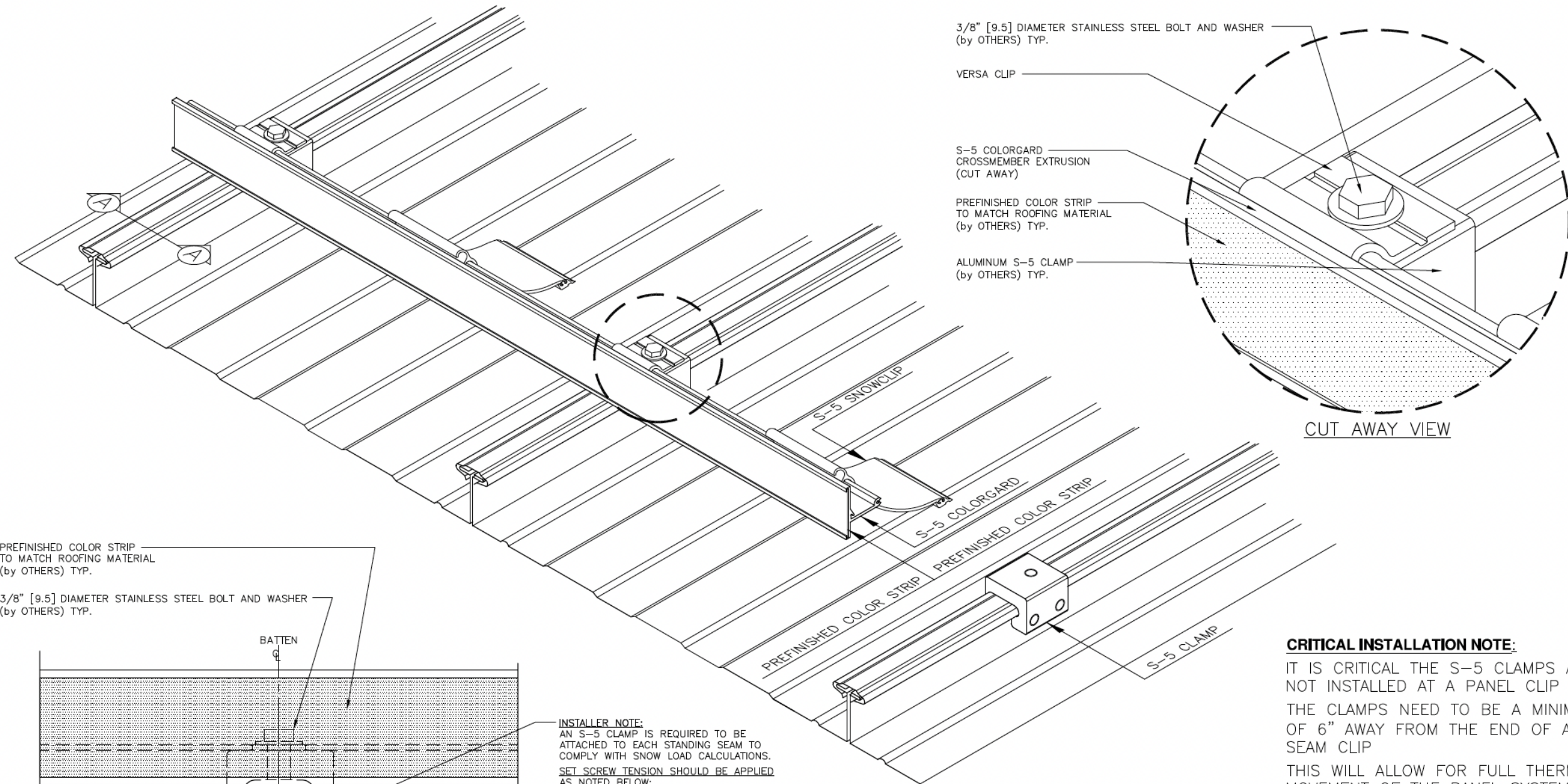
VILLAGE OF MUKWONAGO
Village Hall Roof Replacement
440 River Crest Court, Mukwonago, WI 53149

SHEET TITLE:

DETAILS

SHEET NO.

A-10



11
B

S-5 SNOW RETENTION BARS
VILLAGE OF MUKWONAGO



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Cleveland, OH 44105

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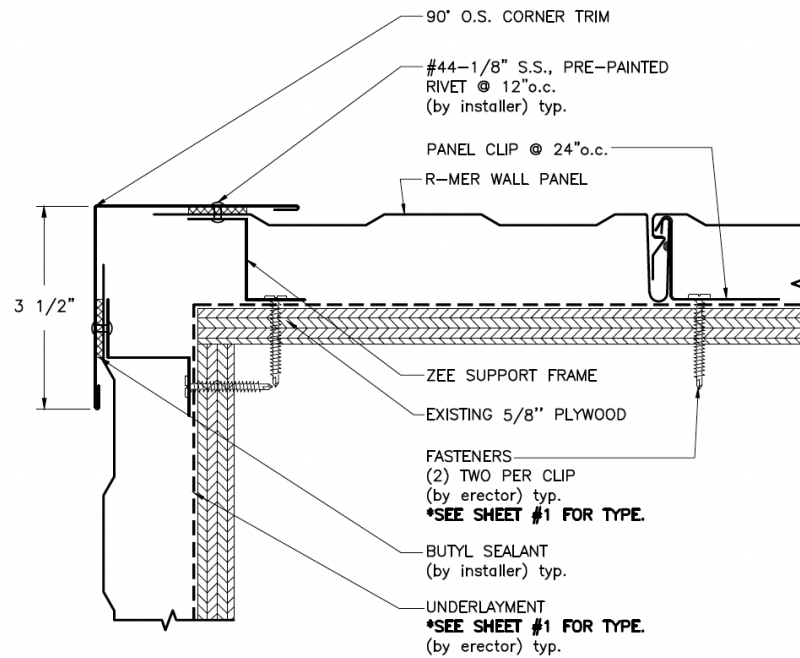
VILLAGE OF MUKWONAGO
Village Hall Roof Replacement
440 River Crest Court, Mukwonago, WI 53149

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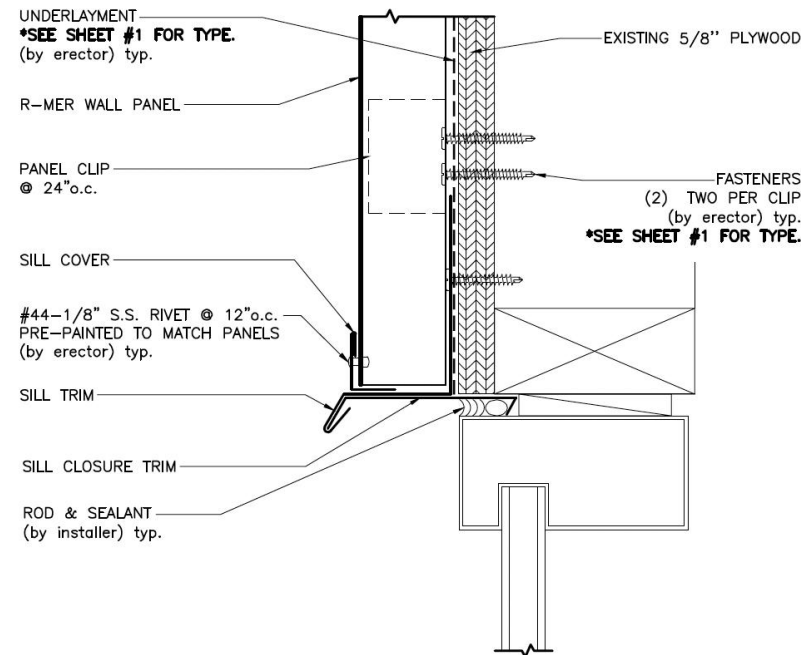
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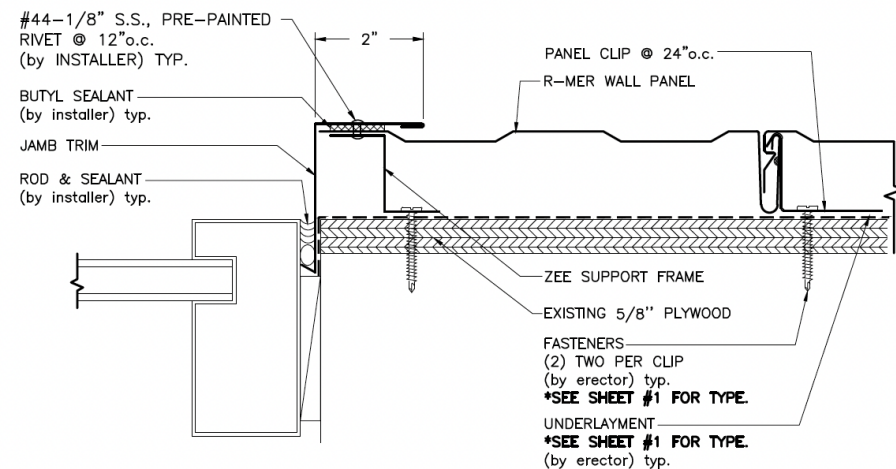
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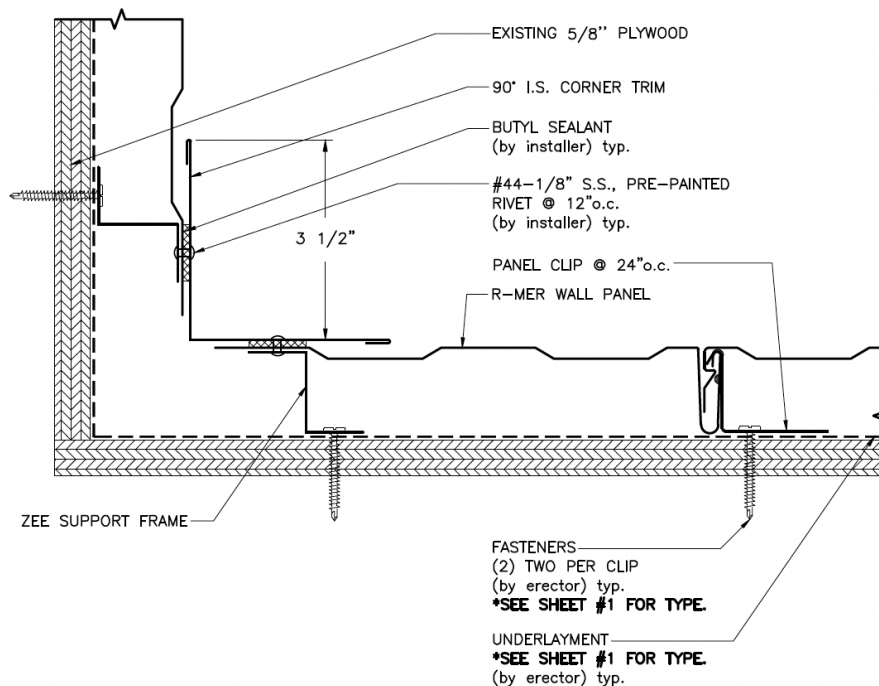
1
C 90 DEGREE O.S. CORNER
VILLAGE OF MUKWONAGO



2
C PANEL SILL AT WINDOW
VILLAGE OF MUKWONAGO



3
C 90 DEGREE O.S. TERMINATION DETAIL
VILLAGE OF MUKWONAGO



4
C 90 DEGREE I.S. CORNER
VILLAGE OF MUKWONAGO

June 27, 2024

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

Re: Renaming of Empire Drive

Dear President Winchowky:

A petition has been submitted by Milwaukee Tool, located at 929 Empire Drive, to rename the private roadway "Empire Drive" to "Milwaukee Tool Way" in honor of the company's impact on the Village and to better align with the company.

This roadway is created via an access easement identified on CSMs for the property dating back to 1997. Although the roadway is formally named "Empire Drive" this name is not included on any CSM for the property and access easement. Therefore, no affidavit of correction is needed to be filed to correct a past recorded document and the Village Board can simply pass an ordinance to formally rename the street. Once an ordinance is passed to rename the street, the Village shall work with Waukesha County to formally notify and update the required emergency response databases and postal services so the change is accurately reflected.

We recommend that the Village Board pass an ordinance that renames "Empire Drive" to "Milwaukee Tool Way" as requested in the petition by Milwaukee Tool. This is a private roadway that the Village has no jurisdiction over, however, the passing of an Ordinance will formalize the process of renaming the roadway.

If you or any staff or board member should have any questions regarding this, please feel free to contact me at (262) 542-5733.

Respectfully,

RUEKERT & MIELKE, INC.



Peter W. Gesch, P.E. (WI)
Municipal Services Team Leader
pgesch@ruekert-mielke.com

PWG:pwg

Enclosure

cc: Diana Dykstra, Village of Mukwonago



June 26, 2024

A Petition to Rename Empire Dr. (private street) to Milwaukee Tool Way

Support the Renaming of a Private Street in Mukwonago to Honor Milwaukee Tool

We, the undersigned, are excited to present this petition to rename the private street leading to Milwaukee Tool's facility in Mukwonago to "Milwaukee Tool Way." This change will not only honor the significant contributions Milwaukee Tool has made to our community but also reflect the pride and identity of Mukwonago as a hub for innovation and excellence.

Milwaukee Tool has been an integral part of the Mukwonago community, providing employment opportunities, supporting local initiatives, and contributing to the economic growth of our area. As a leader in the tool manufacturing industry, Milwaukee Tool's presence in Mukwonago has brought recognition and prestige to our Village.

Reasons for Renaming

1. ****Recognition of Contributions****: Milwaukee Tool has been a cornerstone of our local economy. Renaming the street will acknowledge the company's commitment to Mukwonago and its positive impact on the community.
2. ****Community Identity****: The new name will create a sense of pride and belonging among residents and employees, strengthening our community's identity and connection to Milwaukee Tool.
3. ****Enhanced Navigation****: The name "Milwaukee Tool Way" will make it easier for visitors, delivery services, and emergency responders to locate the facility, improving overall navigation and safety.

Support from the Community

The renaming of the street has garnered significant support from local businesses, community leaders, and residents who recognize the importance of Milwaukee Tool to our village. This petition reflects the collective voice of our community in favor of this change.

Call to Action

We kindly urge the decision-makers and local authorities in Mukwonago to consider our petition and take the necessary steps to rename the private street to "Milwaukee Tool Way." This small

but meaningful change will celebrate the partnership between Milwaukee Tool and the Mukwonago community, symbolizing our shared commitment to progress and innovation.

Thank you for considering our petition. We look forward to celebrating this milestone with Milwaukee Tool and the Mukwonago community.

Sincerely,

The block contains a handwritten signature in black ink, which appears to be "Jeff Searl", followed by the Milwaukee Tool logo. The logo features the word "Milwaukee" in a red, stylized font with a red lightning bolt underneath it.

Jeff Searl
Director of Operations - Mukwonago
Chair - Community Impact & Philanthropy Team
Cell: 262.389.1812

Accounts Payable Cover Sheet

Report:

Village Accounts Payable

**Period or corresponding
report date**

7/11/2024

\$

930,730.93

Total for Approval: \$ 930,730.93

The preceding list of bills payable was approved for payment

Date: _____

Approved by: _____

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User: MROCKLEY
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT	DEPARTMENT	POST DATE	
VENDOR NAME: ADRIANA SOIKA							
2024 NNO	2024 NNO FACE PAINTER	340-5890-580602	500.00	500.00	POLICE	07/18/2024	
TOTAL VENDOR ADRIANA SOIKA				500.00			
VENDOR NAME: AIRGAS USA LLC							
9151059031	AIRGAS OXYGEN	150-5231-531100	509.17	509.17	FIRE	07/18/2024	
TOTAL VENDOR AIRGAS USA LLC				509.17			
VENDOR NAME: ALSCO							
IMIL2029629	VILLAGE HALL WALK OFF MATS	100-5160-521900	160.41	160.41	DPW	07/18/2024	
TOTAL VENDOR ALSCO				160.41			
VENDOR NAME: AM TOWING							
59308	ABANDONED VEHICLE TOW	100-5212-521900	258.00	258.00	POLICE	07/18/2024	
TOTAL VENDOR AM TOWING				258.00			
VENDOR NAME: AMAZON CAPITOL SERVICES							
1FMDN3979HTT	STATION #1 DOOR STRIKE	100-5220-539400	40.99	40.99	DPW	07/18/2024	
IMC9DVWTDQFR	PET WASTE BAGS AND PAPER TOWEL DISPENSER	100-5521-531100	194.08	194.08	DPW	07/18/2024	
1PNV1171F6WD	PAPER TOWEL DISPENSERS	100-5521-531100	65.64	65.64	DPW	07/18/2024	
1VK6KD4XHV7M	DRILL BIT SET	100-5323-531100	59.89	59.89	DPW	07/18/2024	
TOTAL VENDOR AMAZON CAPITOL SERVICES				360.60			
VENDOR NAME: AQUA-PURE INC.							
MUKWI2403	PHOS. REMOVAL CHEMICAL	620-8010-824000	18,507.40	18,507.40	UTILITIES	07/18/2024	
TOTAL VENDOR AQUA-PURE INC.				18,507.40			
VENDOR NAME: ASSOCIATED APPRAISAL CONSULTANT INC							
175141	JULY 2024 ASSESSMENT SVS	100-5153-521900	2,989.20	6,334.48	CLERK	07/18/2024	
		100-5153-531500	3,345.28				
TOTAL VENDOR ASSOCIATED APPRAISAL CONSULTANT INC				6,334.48			
VENDOR NAME: BARRIENTOS DESIGN & CONSULTING							
1930	DPW FACILITIES STUDY FINAL PAYMENT	480-5700-573000	1,173.82	1,173.82	DPW	07/18/2024	
1935	UTILITIES GARAGE FACILITY STUDY	610-6920-692300	2,998.73	5,997.45	FINANCE	07/18/2024	
		620-8400-852000	2,998.72				
TOTAL VENDOR BARRIENTOS DESIGN & CONSULTING				7,171.27			
VENDOR NAME: BASSETT MECHANICAL							
6511641C	MAINTENANCE SERVICE AGREEMENT	620-8400-852000	1,105.00	1,105.00	UTILITIES	07/18/2024	
TOTAL VENDOR BASSETT MECHANICAL				1,105.00			
VENDOR NAME: BETH DOBRATZ							
2024 NNO	2024 NNO WSC PURCHASES	340-5890-580602	275.00	275.00	POLICE	07/18/2024	
TOTAL VENDOR BETH DOBRATZ				275.00			
VENDOR NAME: BRIGHTSPEED							

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: BRIGHTSPEED						
JUNE 2024	JUNE 2024 PHONE SERVICE	100-5142-522500	77.70	456.33	ALLOCATE	07/18/2024
		100-5211-522500	54.76			
		100-5323-522500	64.40			
		440-5511-522500	190.53			
		620-8400-851000	68.94			
TOTAL VENDOR BRIGHTSPEED				456.33		
VENDOR NAME: BUELOW, VETTER, BUIKEMA, OLSON						
JUNE 2024 ACTIVITY	GENERAL VILLAGE, POLICE AND FIRE MATTERS	100-5211-521900	2,689.10	7,856.20	FINANCE	07/18/2024
		150-5221-521900	2,208.00			
		150-5221-521900	53.60			
		100-5111-521900	654.00			
		150-5221-521900	2,251.50			
TOTAL VENDOR BUELOW, VETTER, BUIKEMA, OLSON				7,856.20		
VENDOR NAME: C & M AUTO PARTS INC						
6079-385037	UNIT #4 STABILIZER LINK	100-5324-539500	24.98	24.98	DPW	07/18/2024
6079-385013	SQUAD 38 BATTERY	100-5212-539500	210.19	210.19	POLICE	07/18/2024
6079-385027	UNIT #7 OIL LEAK DYE	100-5324-539500	7.99	7.99	DPW	07/18/2024
TOTAL VENDOR C & M AUTO PARTS INC				243.16		
VENDOR NAME: CHEMTRADE CHEMICALS US LLC						
90119892	PHOS. REMOVAL CHEMICAL	620-8010-824000	11,550.00	11,550.00	UTILITIES	07/18/2024
TOTAL VENDOR CHEMTRADE CHEMICALS US LLC				11,550.00		
VENDOR NAME: CINTAS						
4198033434	STAFF UNIFORMS AND SHOP SUPPLIES	100-5323-531100	124.80	124.80	DPW	07/18/2024
4198033342	UNIFORM SERVICE	610-6920-693000	62.01	124.11	UTILITIES	07/18/2024
		620-8400-856000	62.10			
4197335789	STAFF UNIFORMS AND SHOP SUPPLIES	100-5323-531100	140.55	140.55	DPW	07/18/2024
4197335873	UNIFORM SERVICE	610-6920-693000	107.70	215.41	UTILITIES	07/18/2024
		620-8400-856000	107.71			
TOTAL VENDOR CINTAS				604.87		
VENDOR NAME: CLASSIC CONCRETE & MASONRY						
UTILITY 2024	212 FRANKLIN STREET- ROAD/SIDEWALK REPAIR	610-6451-665100	5,162.50	5,162.50	UTILITIES	07/18/2024
MINIWAUKAN 2024	MINIWAUKAN PARK CONCRETE WORK	100-5521-531100	2,031.75	2,031.75	DPW	07/18/2024
BAUER PAVILLION 2024	BAUER PAVILLION CONCRETE REPLACEMENT (MINIWAUKAN)	100-5521-531100	1,935.00	1,935.00	DPW	07/18/2024
TOTAL VENDOR CLASSIC CONCRETE & MASONRY				9,129.25		
VENDOR NAME: CONLEY MEDIA, LLC						
6362410624-2	CLERK LEGAL ALCOHOL RENEWALS	100-5142-531200	81.58	81.58	CLERK	07/18/2024
6362410624-2	PLANNING NOTICE DUNKIN	100-5632-531200	57.42	57.42	CLERK	07/18/2024
6362410624-2	DPW VILLAGE ROOF BID AD	100-5160-539500	83.81	83.81	DPW	07/18/2024

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VENDOR NAME: CONLEY MEDIA, LLC						
TOTAL VENDOR CONLEY MEDIA, LLC				222.81		
VENDOR NAME: CORE & MAIN LP						
V169296	METERS	610-0000-134600	34,000.00	34,000.00	FINANCE	07/18/2024
V117533	METER WIRE	610-6453-664100	339.02	339.02	UTILITIES	07/18/2024
TOTAL VENDOR CORE & MAIN LP				34,339.02		
VENDOR NAME: CORRY EIFERT						
2024 APRIL MILEAGE	BUILDING INSPECTOR MILEAGE	100-5241-533500	46.90	46.90	BUILDING	07/18/2024
TOTAL VENDOR CORRY EIFERT				46.90		
VENDOR NAME: DE LAGE LANDEN FINANCIAL						
587896646 POLICE	PD QUARTLERY COPIER LEASE	100-5211-531200	108.00	108.00	POLICE	07/18/2024
587896646	LEASE 07/15/2024 - 08/14/24 KONICA 450I	100-5142-531200	19.98	160.00	ALLOCATE	07/18/2024
		100-5300-539900	18.83			
		100-5120-531100	7.97			
		100-5141-531100	4.96			
		100-5145-531100	9.32			
		100-5241-531200	3.73			
		100-5632-531200	4.59			
		100-5211-531200	19.65			
		150-5221-531100	19.84			
		410-5363-531200	1.60			
		440-5511-531200	18.24			
		500-5344-531200	2.22			
		610-6902-690300	15.41			
		620-8300-840000	13.66			
TOTAL VENDOR DE LAGE LANDEN FINANCIAL				268.00		
VENDOR NAME: DIGGERS HOTLINE INC						
240638301 DPW	STORM SEWER LOCATES	100-5344-521900	74.30	74.30	DPW	07/18/2024
240638301 UTILITIES	DIGGERS HOTLINE FEES	610-6920-693000	148.58	148.58	UTILITIES	07/18/2024
TOTAL VENDOR DIGGERS HOTLINE INC				222.88		
VENDOR NAME: ENVIRONMENT CONTROL						
32588-613	VILLAGE HALL CLEANING	100-5160-521900	698.00	698.00	DPW	07/18/2024
TOTAL VENDOR ENVIRONMENT CONTROL				698.00		
VENDOR NAME: ETNA SUPPLY						
S105724958.001	COLLECTION SYSTEM REPAIR PARTS	620-8030-831000	1,526.50	1,526.50	UTILITIES	07/18/2024
TOTAL VENDOR ETNA SUPPLY				1,526.50		
VENDOR NAME: FASTENAL COMPANY						
WIMUK102092	MARKING PAINT	100-5341-539500	45.98	45.98	DPW	07/18/2024
WIMUK102103	UTILITY REPAIR SAFETY EQUIPMENT	620-8030-831000	1,214.06	2,428.12	UTILITIES	07/18/2024
		610-6451-665100	607.03			
		610-6452-665200	607.03			

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VENDOR NAME: FASTENAL COMPANY						
	TOTAL VENDOR FASTENAL COMPANY			2,474.10		
VENDOR NAME: FUN-RENTAL						
2024 NNO	2024 NNO HOOP ZONE	340-5890-580602	125.00	125.00	POLICE	07/18/2024
	TOTAL VENDOR FUN-RENTAL			125.00		
VENDOR NAME: GALLS LLC						
027949784	2024 UNIFORM ALLOWANCE - PINKOWSKI & KRE	100-5211-534600	59.61	175.33	POLICE	07/18/2024
		100-5212-534600	115.72			
028354900	2024 UNIFORM ALLOWANCE - PINKOWSKI	100-5212-534600	5.59	5.59	POLICE	07/18/2024
	TOTAL VENDOR GALLS LLC			180.92		
VENDOR NAME: GATEWAY TECHNICAL COLLEGE						
29092	SURA- FIRE INSPECTOR I	150-5233-533500	80.00	80.00	FIRE	07/18/2024
	TOTAL VENDOR GATEWAY TECHNICAL COLLEGE			80.00		
VENDOR NAME: GORDON FLESCH CO						
I00865385	CANON LEASE 10/20/23 - 11/19/23	100-5142-531200	20.25	162.10	ALLOCATE	07/18/2024
		100-5300-539900	19.08			
		100-5120-531100	8.07			
		100-5141-531100	5.03			
		100-5145-531100	9.43			
		100-5241-531200	3.78			
		100-5632-531200	4.65			
		100-5211-531200	19.91			
		150-5221-531100	20.10			
		410-5363-531200	1.62			
		440-5511-531200	18.48			
		500-5344-531200	2.25			
		610-6902-690300	15.61			
		620-8300-840000	13.84			
I00875783	CANON LEASE 12/20/23 - 01/19/24	100-5142-531200	20.25	162.10	ALLOCATE	07/18/2024
		100-5300-539900	19.08			
		100-5120-531100	8.07			
		100-5141-531100	5.03			
		100-5145-531100	9.43			
		100-5241-531200	3.78			
		100-5632-531200	4.65			
		100-5211-531200	19.91			
		150-5221-531100	20.10			
		410-5363-531200	1.62			
		440-5511-531200	18.48			
		500-5344-531200	2.25			
		610-6902-690300	15.61			
		620-8300-840000	13.84			

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VENDOR NAME: GORDON FLESCH CO					
I00933285	CANON LEASE 07/20/24 - 08/19/24	100-5142-531200	20.25	162.10 ALLOCATE	07/18/2024
		100-5300-539900	19.08		
		100-5120-531100	8.07		
		100-5141-531100	5.03		
		100-5145-531100	9.43		
		100-5241-531200	3.78		
		100-5632-531200	4.65		
		100-5211-531200	19.91		
		150-5221-531100	20.10		
		410-5363-531200	1.62		
		440-5511-531200	18.48		
		500-5344-531200	2.25		
		610-6902-690300	15.61		
		620-8300-840000	13.84		
TOTAL VENDOR GORDON FLESCH CO				486.30	
VENDOR NAME: HAHN ACE HARDWARE					
JUNE 2024 DPW	MISC SUPPLIES	100-5160-539500	53.77	407.91 DPW	07/18/2024
		100-5521-531100	210.16		
		100-5512-531100	20.54		
		100-5341-539500	37.04		
		100-5323-531100	86.40		
JUNE 2024 POLICE	HARDWARE AND REPAIR SUPPLIES	100-5211-539500	86.15	86.15 POLICE	07/18/2024
JUNE 2024 UTILITIES	CLEANING SUPPLIES/STORAGEBINS/WASP SPRAY	610-6210-662300	56.45	340.45 UTILITIES	07/18/2024
		610-6200-662500	102.00		
		620-8010-827000	129.00		
		620-8020-827000	53.00		
JUNE 2024 FIRE	HAHN ACE HARDWARE INVOICE	150-5221-531100	74.10	111.48 FIRE	07/18/2024
		150-5222-531100	37.38		
TOTAL VENDOR HAHN ACE HARDWARE				945.99	
VENDOR NAME: HAWKINS WATER TREATMENT					
6793224	POLYMER FOR SLUDGE	620-8010-825000	4,035.15	4,035.15 UTILITIES	07/18/2024
6794001	CHEMICALS FOR WATER TREATMENT	610-6300-663100	2,581.21	2,581.21 UTILITIES	07/18/2024
TOTAL VENDOR HAWKINS WATER TREATMENT				6,616.36	
VENDOR NAME: HINCKLEY SPRINGS					
23853226 070624	VILLAGE HALL/DPW DRINKING WATER	100-5160-531100	28.32	56.63 DPW	07/18/2024
		100-5323-531100	28.31		
TOTAL VENDOR HINCKLEY SPRINGS				56.63	
VENDOR NAME: HIPPENMEYER, REILLY, BLUM,					
56536	MISCELLANEOUS MATTERS - GLFP	100-5130-521900	740.00	740.00 FINANCE	07/18/2024

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT DEPARTMENT	POST DATE
VENDOR NAME: HIPPENMEYER, REILLY, BLUM,					
56537	PROSECUTIONS	100-5130-521900	60.00	60.00 FINANCE	07/18/2024
TOTAL VENDOR HIPPENMEYER, REILLY, BLUM,				800.00	
VENDOR NAME: HOOPSTER PERFORMANCE INC					
6665	UNIT #1 GRAPHICS	100-5324-539500	625.00	625.00 DPW	07/18/2024
TOTAL VENDOR HOOPSTER PERFORMANCE INC				625.00	
VENDOR NAME: HORN FEEDS					
34254	FIELD MARKING LIME	100-5521-531100	141.60	141.60 DPW	07/18/2024
TOTAL VENDOR HORN FEEDS				141.60	
VENDOR NAME: HORN OIL					
JUNE 2024	JUNE 2024 MONTHLY FUEL	100-5212-535100	3,242.76	13,977.00 ALLOCATE	07/18/2024
		100-5241-535100	84.19		
		100-5324-535100	5,485.92		
		150-5222-535100	898.29		
		150-5231-535100	2,259.88		
		610-6920-693300	380.44		
		620-8010-828000	609.55		
		620-8030-828000	189.33		
		610-6200-662500	413.32		
		620-8020-832000	413.32		
TOTAL VENDOR HORN OIL				13,977.00	
VENDOR NAME: JAMES IMAGING SYSTEMS					
1457080	COPIES KONICA 450I - 04/01/24 - 06/30/24	100-5142-531200	72.77	606.06 ALLOCATE	07/18/2024
		100-5300-539900	61.12		
		100-5120-531100	25.86		
		100-5141-531100	16.10		
		100-5145-531100	30.23		
		100-5241-531200	12.10		
		100-5632-531200	14.90		
		100-5211-531200	63.77		
		150-5221-531100	64.40		
		410-5363-531200	5.19		
		440-5511-531200	59.20		
		500-5344-531200	7.22		
		610-6902-690300	50.01		
		620-8300-840000	44.35		
		100-5512-531100	78.84		
TOTAL VENDOR JAMES IMAGING SYSTEMS				606.06	
VENDOR NAME: JEFFERSON FIRE & SAFETY					
IN316360	TURNOUT GEAR LAABS AND BARKOW	150-5700-571300	3,861.00	7,722.00 FIRE	07/18/2024
		150-5233-534600	3,861.00		

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VENDOR NAME: JEFFERSON FIRE & SAFETY						
	TOTAL VENDOR JEFFERSON FIRE & SAFETY			7,722.00		
VENDOR NAME: JOHNS DISPOSAL SVC. INC.						
1377319	JUNE GARBAGE, RECYCLING, YARD WASTE AND	410-5362-531000	27,898.86	54,029.12	DPW	07/18/2024
		410-5363-522000	20,809.14			
		410-5363-521900	3,436.62			
		100-5345-539000	1,884.50			
	TOTAL VENDOR JOHNS DISPOSAL SVC. INC.			54,029.12		
VENDOR NAME: JOSH BIZUB						
062624	REFUND PHANTOM JUNCTION STAGE RENTAL 08/100-4820-485000		350.00	350.00	CLERK	07/18/2024
	TOTAL VENDOR JOSH BIZUB			350.00		
VENDOR NAME: KBS OUTDOOR EQUIPMENT						
4632	LAWN MOWER PARTS	620-8010-827000	81.75	81.75	UTILITIES	07/18/2024
	TOTAL VENDOR KBS OUTDOOR EQUIPMENT			81.75		
VENDOR NAME: LANGE ENTERPRISES INC						
87918	PARK SIGNS	100-5521-531100	165.51	165.51	DPW	07/18/2024
	TOTAL VENDOR LANGE ENTERPRISES INC			165.51		
VENDOR NAME: LIFE-ASSIST, INC.						
1452458	EMS SUPPLIES	150-5231-531100	624.82	624.82	FIRE	07/18/2024
1449732	EMS SUPPLIES	150-5231-531100	1,176.43	1,176.43	FIRE	07/18/2024
	TOTAL VENDOR LIFE-ASSIST, INC.			1,801.25		
VENDOR NAME: LYNCH CHEVROLET						
423753	TRUCKS 3 & 5 DOOR HINGE LINK	100-5324-539500	84.56	84.56	DPW	07/18/2024
	TOTAL VENDOR LYNCH CHEVROLET			84.56		
VENDOR NAME: MARCO TECHNOLOGIES						
36901867	COPIER LEASE	610-6920-692100	114.83	229.66	UTILITIES	07/18/2024
		620-8400-851000	114.83			
	TOTAL VENDOR MARCO TECHNOLOGIES			229.66		
VENDOR NAME: MCDONOUGH SEPTIC						
112615	PORTABLE RESTROOMS	100-5521-531100	95.00	95.00	DPW	07/18/2024
112616	PORTABLE RESTROOMS	100-5521-531100	95.00	95.00	DPW	07/18/2024
112617	PORTABLE RESTROOMS	100-5521-531100	190.00	190.00	DPW	07/18/2024
112623	PORTABLE RESTROOMS	100-5521-531100	95.00	95.00	DPW	07/18/2024
	TOTAL VENDOR MCDONOUGH SEPTIC			475.00		
VENDOR NAME: MEDLINE INDUSTRIES, INC						
2306096195	EMS SUPPLIES	150-5231-531100	223.72	223.72	FIRE	07/18/2024
	TOTAL VENDOR MEDLINE INDUSTRIES, INC			223.72		
VENDOR NAME: MIDWEST HEATING AND COOLING						

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: MIDWEST HEATING AND COOLING						
070224	MINIWAUKAN PART RENTAL RETURN CANCELLED	100-4820-485000	50.00	50.00	CLERK	07/18/2024
TOTAL VENDOR MIDWEST HEATING AND COOLING				50.00		
VENDOR NAME: MUKWONAGO DOOR LLC						
062024	FIELD PARK GARAGE DOOR SPRING REPAIR	100-5521-531100	200.00	200.00	DPW	07/18/2024
TOTAL VENDOR MUKWONAGO DOOR LLC				200.00		
VENDOR NAME: MUKWONAGO ROTARY CLUB						
3203	Q1 2024-2025 DUES AND BREAKFAST	100-5142-532400	46.13	184.50	ALLOCATE	07/18/2024
		100-5632-532400	46.12			
		100-5211-532400	46.13			
		440-5511-533300	46.12			
TOTAL VENDOR MUKWONAGO ROTARY CLUB				184.50		
VENDOR NAME: MUNICIPAL LAW & LITIGATION						
12434	GFLP 20CV1292 22AP284	100-5130-521900	180.00	180.00	FINANCE	07/18/2024
TOTAL VENDOR MUNICIPAL LAW & LITIGATION				180.00		
VENDOR NAME: NAPA AUTO PARTS - SP018						
227278	GENERATOR PM'S	610-6200-662500	71.91	143.82	UTILITIES	07/18/2024
		620-8020-832000	71.91			
227320	LAWN MOWER PARTS	620-8010-827000	44.96	44.96	UTILITIES	07/18/2024
226903	WELL 5 GENERATOR PM'S	610-6200-662500	61.43	61.43	UTILITIES	07/18/2024
226814	WELL 6 GENERATOR PM'S	610-6200-662500	279.16	279.16	UTILITIES	07/18/2024
226942	WELL 7 GENERATOR PM'S	610-6200-662500	384.72	384.72	UTILITIES	07/18/2024
226943	GENERATOR PM'S	610-6200-662500	(36.00)	(36.00)	UTILITIES	07/18/2024
226984	WELL 7-GENERATOR PM'S	610-6200-662500	102.33	102.33	UTILITIES	07/18/2024
TOTAL VENDOR NAPA AUTO PARTS - SP018				980.42		
VENDOR NAME: NORTH CENTRAL LABORATORIES						
505429	LAB SUPPLIES	620-8010-826000	683.32	683.32	UTILITIES	07/18/2024
TOTAL VENDOR NORTH CENTRAL LABORATORIES				683.32		
VENDOR NAME: NORTHERN LAKE SERVICE INC						
2409938	COMPLIANCE SAMPLING- E.COLI	620-8010-826000	42.45	42.45	UTILITIES	07/18/2024
2409935	COMPLIANCE SAMPLING-BACTI	610-6300-663200	110.00	110.00	UTILITIES	07/18/2024
2410506	COMPLIANCE SAMPLING-COURIER SERVICE	610-6300-663200	60.00	60.00	UTILITIES	07/18/2024
TOTAL VENDOR NORTHERN LAKE SERVICE INC				212.45		
VENDOR NAME: OLEARY PLUMBING & HEATING INC						
102510	FIELD PARK SEWER LINE CLEANING	100-5521-531100	819.00	819.00	DPW	07/18/2024
TOTAL VENDOR OLEARY PLUMBING & HEATING INC				819.00		
VENDOR NAME: ORCHARD HILL ASSEMBLY OF GOD						
2024 NNO	2024 NNO BOUNCE HOUSE	340-5890-580602	275.00	275.00	POLICE	07/18/2024
TOTAL VENDOR ORCHARD HILL ASSEMBLY OF GOD				275.00		

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: ORGANIZATION DEVELOPMENT						
14099	NEW DISPATCHER ASSESSMENT	100-5211-521900	735.00	735.00	POLICE	07/18/2024
TOTAL VENDOR ORGANIZATION DEVELOPMENT				735.00		
VENDOR NAME: PARKING LOT MAINTENANCE, INC						
INVPLM471	PART OF REMEDIATION PROCESS	210-5700-582100	36,000.00	36,000.00	FINANCE	07/18/2024
TOTAL VENDOR PARKING LOT MAINTENANCE, INC				36,000.00		
VENDOR NAME: PHANTOM LAKES MGMT DISTRICT						
062724	PARK WILDLIFE MANAGEMENT	100-5521-531100	1,500.00	1,500.00	DPW	07/18/2024
TOTAL VENDOR PHANTOM LAKES MGMT DISTRICT				1,500.00		
VENDOR NAME: PRIMADATA						
66821	REPLENISH POSTAGE - UTILITY BILLS	410-5363-531500	119.74	1,197.43	ALLOCATE	07/18/2024
		610-6902-690300	538.84			
		620-8300-840000	538.85			
67007	REPLENISH POSTAGE - CCR REPORT MAILING	610-6902-690300	1,185.83	1,185.83	UTILITIES	07/18/2024
TOTAL VENDOR PRIMADATA				2,383.26		
VENDOR NAME: PROHEALTH CARE LAB BILLING						
10005291041	BLOOD DRAWS	100-5212-521900	76.48	76.48	POLICE	07/18/2024
TOTAL VENDOR PROHEALTH CARE LAB BILLING				76.48		
VENDOR NAME: PROVEN POWER INC						
02-464667	JOHN DEERE MULCHING PLATE	100-5324-539500	240.72	240.72	DPW	07/18/2024
TOTAL VENDOR PROVEN POWER INC				240.72		
VENDOR NAME: QUILL LLC						
39289394	C-FOLD TOWELS	100-5211-539400	98.97	98.97	POLICE	07/18/2024
TOTAL VENDOR QUILL LLC				98.97		
VENDOR NAME: REINDERS, INC.						
6055631-00	TORO 5910 SELNOID AND SEAL KIT	100-5324-539500	759.25	759.25	DPW	07/18/2024
TOTAL VENDOR REINDERS, INC.				759.25		
VENDOR NAME: SNODEPOT, LLC						
407925	TRUCK 7 OIL PAN & GASKET	100-5324-539500	1,172.00	1,172.00	DPW	07/18/2024
TOTAL VENDOR SNODEPOT, LLC				1,172.00		
VENDOR NAME: STARK PAVEMENT CORP.						
12-10199.300	PMNT TWO RIVERS PHASE 1	480-5700-586100	681,729.06	681,729.06	FINANCE	07/18/2024
TOTAL VENDOR STARK PAVEMENT CORP.				681,729.06		
VENDOR NAME: STERICYCLE						
8007567424	PD SHRED SERVICE	100-5211-521900	90.03	90.03	POLICE	07/18/2024
TOTAL VENDOR STERICYCLE				90.03		
VENDOR NAME: STRYKER SALES, LLC						
9206564884	CARDIAC MONITOR CAPITAL	430-5700-571400	630.24	630.24	FIRE	07/18/2024

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT	DEPARTMENT	POST DATE
VENDOR NAME: STRYKER SALES, LLC						
9206476127	STYKER BATTERY REPLACEMENT	150-5231-531100	486.20	486.20	FIRE	07/18/2024
TOTAL VENDOR STRYKER SALES, LLC				1,116.44		
VENDOR NAME: TK ELEVATOR CORPORATION						
3007962894	VILLAGE ELEVATOR QUARTELY MAINTENACE FEE	100-5160-521900	224.23	224.23	DPW	07/18/2024
TOTAL VENDOR TK ELEVATOR CORPORATION				224.23		
VENDOR NAME: TRACTOR SUPPLY CREDIT PLAN						
JUNE 2024	PARK SUPPLIES	100-5521-531100	110.95	110.95	DPW	07/18/2024
TOTAL VENDOR TRACTOR SUPPLY CREDIT PLAN				110.95		
VENDOR NAME: TRILOGY CONSULTING LLC						
1737	GENERAL UTILITY CONSULTING	610-6920-692300	90.00	90.00	UTILITIES	07/18/2024
TOTAL VENDOR TRILOGY CONSULTING LLC				90.00		
VENDOR NAME: UNDERWATER CONNECTION						
52592	AOW TANK RENTAL- LUDWIG AND MIHLBAUER	150-5223-533500	45.00	90.00	FIRE	07/18/2024
		150-5221-533500	45.00			
52593	DIVE GEAR MAINTENANCE	150-5222-539500	138.00	138.00	FIRE	07/18/2024
TOTAL VENDOR UNDERWATER CONNECTION				228.00		
VENDOR NAME: USA BLUEBOOK						
INV00404559	LAB/METER SUPPLIES	610-6453-664100	43.95	955.53	UTILITIES	07/18/2024
		610-6300-663200	130.20			
		620-8010-826000	781.38			
SCN102722	RETURN OF WRONG TOOL	620-8010-827000	(221.95)	(221.95)	UTILITIES	07/18/2024
TOTAL VENDOR USA BLUEBOOK				733.58		
VENDOR NAME: VERIZON WIRELESS						
9966509447	JUNE 2024 PHONE BILL	100-5141-522500	46.13	843.40	ALLOCATE	07/18/2024
		100-5241-522500	90.94			
		100-5323-522500	334.56			
		610-6920-692100	165.32			
		620-8400-851000	165.32			
		100-5632-522500	41.13			
9966509448	2024 JUNE CELL BILL ACCT# 885503900-0000	610-6920-692100	127.86	255.72	ALLOCATE	07/18/2024
		620-8400-851000	127.86			
TOTAL VENDOR VERIZON WIRELESS				1,099.12		
VENDOR NAME: WAUKESHA CTY TREASURER						
2024-40020043	STREETS LONG LINE PAINTING	100-5348-531100	3,187.25	3,187.25	DPW	07/18/2024
TOTAL VENDOR WAUKESHA CTY TREASURER				3,187.25		

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: WCTC						
S0835259	WCTC TRAINING	100-5215-533500	19.12	19.12	POLICE	07/18/2024
TOTAL VENDOR WCTC				19.12		
VENDOR NAME: WI DEPT OF JUSTICE CIB						
G3385 202406	NEW STAFF BACKGROUND CHECKS	150-5221-521900	40.00	40.00	FIRE	07/18/2024
L6812T 202406	JUNE ACTIVITY	100-5211-521900	105.00	861.00	ALLOCATE	07/18/2024
		100-0000-242205	756.00			
TOTAL VENDOR WI DEPT OF JUSTICE CIB				901.00		
VENDOR NAME: WI STATE LAB OF HYGIENE						
779284	COMPLIANCE SAMPLING-FLUORIDE	610-6300-663200	29.00	29.00	UTILITIES	07/18/2024
TOTAL VENDOR WI STATE LAB OF HYGIENE				29.00		
GRAND TOTAL:				930,730.93		

*VILLAGE OF MUKWONAGO
POLICE DEPARTMENT*



MONTHLY REPORT

June 2024

Citation Totals by Offense

All Departments

Violation Date: 06/01/2024 through 06/30/2024

Court	Agency	Offense Code	Offense Description	Total
MKPD				
	Adult			
		947.01(1)	Disorderly Conduct	4
		341.15(1)	Fail/Display Vehicle License Plates	2
		346.04(1)	Fail/Obey Traffic Officer Sign/Signal	1
		346.04(2)	Fail/Obey Traffic Officer-Work Area	1
		346.46(1)	Fail/Stop At Stop Sign	8
		346.18(3)	Fail/Yield Right/Way From Stop Sign	2
		346.18(2)	Fail/Yield While Making Left Turn	2
		346.57(2)	Failure To Keep Vehicle Under Control	1
		346.37(1)(c)3	Failure To Obey Sign Or Signal	2
		346.48(1)	Failure To Stop For School Bus	1
		341.15(3)(c)	Improper Display/Plates (Illegible)	1
		341.15(3)(a)	Improper Display/Plates (No Plates)	1
		341.15(2)	Improperly Attached License Plates	1
		346.89(1)	Inattentive Driving	3
		54-26	Loitering/Prowling	1
		347.13(1)	No Tail Lamp/Defective Tail Lamp-Night	1
		341.04(1)	Non-Registration Of Auto, Etc	16
		341.03(1)	Operate After Rev/Susp Of Registration	3
		344.62(1)	Operate Motor Vehicle W/O Insurance	9
		344.62(2)	Operate Motor Vehicle W/O Proof Of Insurance	1
		347.14(1)	Operate Vehicle W/O Stopping Lights	3
		343.05(3)(a)	Operate W/O Valid License	2
		343.44(1)(a)	Operating After Suspension	3
		346.63(1)(a)	Operating While Intox.	1
		347.06(1)	Operation W/O Required Lamps Lighted	4
		82-71	Parking Lot Traffic Violation	5
		961.573(1)	Possess Drug Paraphernalia	1
		346.935(2)	Possess Open Intoxicants In Mv	1
		961.41(3g)(b)	Possession of Controlled Substance	1
		22-28	Solicitor License Required	1
		346.57(4)(e)	Speeding On City Highway	1
		346.57(4)(gm)2	Speeding on Freeway	6
		346.57(5)	Speeding Zone And Posted Limits	23
		943.20(1)(a)	Theft-Movable Property<=\$2500	2
		347.06(3)	Unclean/Defective Lights Or Reflectors	8
		125.07(4)(b)	Underage Drinking-Possess	3
		347.48(2m)(b)	Vehicle Operator Fail/Wear Seat Belt	1
		346.675(1)	Vehicle Owner'S Liability For Fsa	1
		346.63(2m)	Violate Absolute Sobriety Law	1
		346.37(1)(c)1	Violate Red Traffic Signal	1
Adult Grand Total				130

Citation Totals by Offense

All Departments

Violation Date: 06/01/2024 through 06/30/2024

Court	Agency	Offense Code	Offense Description	Total
MKPD	Juvenile			
		961.41(3g)(b)	Possession of Controlled Substance	1
		54-103	Possession of Nicotine/Tobacco by a Minor	3
			Juvenile Grand Total	4

Mukwonago Police Department
Tickets Totals (by Violation)

Issue Date: 06/01/2024 through 06/30/2024

Violation Description	Violation Code	Area	Total
Fire Lane Violation	82-194		1
		By Violation:	1
Handicapped Parking Violation	82-180		1
		By Violation:	1
Night Parking Violation	82-180(E)		1
		By Violation:	1
Obstruct Alley/Sidewalk/Driveway	82-1(J)		2
		By Violation:	2
Park 24hr - Abandoned	82-1(K)		1
		By Violation:	1
Park Left Wheel To Curb	82-1(A)		1
		By Violation:	1
Park No Parking Anytime	82-192	MHS	1
		By Violation:	1
Restrictions: Winter/Sth 83/Etc	82-191		3
		By Violation:	3
		Total Tickets:	11



Monthly Case Overview Report

Printed On: 07/03/24 12:23

Reporting Period: 06/01/2024 - 06/30/2024

Village of Mukwonago Police - 1122

	Total
	59
Abandoned Vehicle or Property	1
Administrative/Informational	7
Animal Complaints-Bite	1
Animal Complaints-Cruelty	1
Arson - Burning Offense	1
Assist Other Dept/Service/Request by Citizen	3
Bail Jumping	1
Disorderly Conduct	7
Disorderly Conduct: Harassment	1
Emergency Detention	1
Evidence Room	1
Found Property	1
Fraud-By Wire	1
Hit and Run	2
Indecent Exposure	1
Industrial Accident	1
Liquor - Underage Possession	1
Marijuana-Possession	2
Notification	1
OWI/DWI-Liquor	3
Passing Counterfeit	2
Passing Forged Document	1
Public Order Crimes	3
Retail Theft <\$50	1
Retail Theft >\$200	2
Simple Assault	1
Station Contact	1
Theft - All	4
Theft - All Others \$50-\$200	1
Theft - All Others >\$200	1
Theft From Building <\$50	1
Theft of Auto Parts >\$200	1
Traffic Offense/Traffic Other	2



Arrests by Statute Report

Printed On: 07/03/24 12:24

Reporting Period: 06/01/24 - 06/30/24

This report contains all arrest charges.

	Total	Felony	Misdemeanor	Non-Criminal	Ordinance
125.07(4)(b) - Underage Drinking-Possess/Consume	1			1	
22-28 - Soliciting Without a Permit	1				1
346.63(1)(a) - Operating While Intoxicated - 1st Offense	1			1	
346.63(1)(a) - Operating While Intoxicated - 4th Offense	1	1			
346.63(2m) - Violate Absolute Sobriety Law	1			1	
347.413(1) - Failure to Install Ignition Interlock Device / Tampering , 2nd + Offense	1		1		
54-1(24) - Theft (under \$2500.00)	3				3
54-1(B) - Underage Consumption of Alcohol (17-20 YOA)	2				2
54-1(G) - Disorderly Conduct	9		5		4
54-1(V) - Possession of a Controlled Substance 961.41(3g)(e)	1				1
54-1(V1) - Possession of Drug Paraphernalia	1				1
54-103 - Possession of Nicotine or Tobacco Product by a Minor	3				3
54-26 - Loitering or Prowling	1				1
54-5 - Possession of THC	1				1
940.19(1) - Battery	1		1		
941.10(1) - Negligent Handling of Burning Material	1		1		
943.20(1)(a) - Theft - From Building - (<=\$2,500)(UCR <\$50)	1		1		
943.38(2) - Forgery-Uttering	1	1			
943.50(1m)(b) - Retail Theft - Intentionally Take - (<=\$500)(UCR >=\$200)	1		1		
943.50(1m)(b) - Retail Theft - Intentionally Take - (>\$500-\$5,000)	3	3			
944.20(1) - Lewd, Lascivious Behavior	1		1		
946.41(1) - Resisting or Obstructing an Officer	2		2		
946.49(1)(a) - Bail Jumping-Misdemeanor	1		1		
951.02 - Mistreatment of Animals	1		1		
Total	40	5	15	3	17



Traffic Crash List

Printed On: 07/03/24 12:24

Village of Mukwonago Police								
Date Time	Case#	Crash#	Officer	Total Units	Total Injured	Total Killed	Crash Type	EMS#
06/23/2024 10:07	24-027924	24-000127	Kirkpatrick, Cory-ckir37	2	0	0	C	
06/21/2024 22:27		24-000126	Pitcher, Peter-ppit38	2	0	0	C	
06/27/2024 16:00		24-000125	Rogers, Richard-rrog49	2	0	0	C	
06/21/2024 12:15		24-000124	Petted, Joseph J-jpet43	2	0	0	C	
06/26/2024 00:00		24-000123	Wilson, Chet-cwil47	2	0	0	C	
06/23/2024 12:43		24-000122	Steinbrenner, Jason J-jste35	1	0	0	C	
06/20/2024 10:15		24-000121	Kirkpatrick, Cory-ckir37	2	0	0	C	
06/17/2024 09:53		24-000120	Steinbrenner, Jason J-jste35	2	0	0	C	
06/10/2024 12:15		24-000119	Petted, Joseph J-jpet43	2	0	0	C	
06/10/2024 11:25		24-000118	Petted, Joseph J-jpet43	2	0	0	C	
06/11/2024 16:17		24-000117	McKinney, Daniel-dmck44	2	0	0	C	
06/14/2024 16:55		24-000116	Rogers, Richard-rrog49	2	0	0	C	
06/08/2024 18:14		24-000115	McKinney, Daniel-dmck44	2	0	0	C	
06/06/2024 21:11		24-000114	McKinney, Daniel-dmck44	1	0	0	D	
06/08/2024 14:10	24-025611	24-000113	Dykstra, Tyler-tdyk48	2	0	0	C	
06/05/2024 11:29		24-000112	Pinkowski, Shaun-spin42	2	0	0	C	
06/13/2024 17:09		24-000111	Cieszynski, Brian-bcie45	2	0	0	C	
06/03/2024 13:15		24-000110	Kirkpatrick, Cory-ckir37	2	0	0	C	
06/01/2024 14:02		24-000109	Kirkpatrick, Cory-ckir37	1	1	0	C	
06/11/2024 10:10		24-000106	Dykstra, Tyler-tdyk48	2	0	0	C	
06/01/2024 18:55		24-000100	Cieszynski, Brian-bcie45	2	2	0	C	
Village of Mukwonago Police				39	3	0		

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Police Contacts - Village

First Shift	1493
Second Shift	1090
Third Shift	447
911 Calls	181
TOTAL CALLS	3211

Police Contacts - Town

First Shift	610
Second Shift	657
Third Shift	674
911 Calls	102
TOTAL CALLS	2043

Phantom Lake Patrol

All Calls/Contacts	19
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<u>TOTAL CONTACTS</u>	5273
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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>22 Chev</u>	<u>21 Ford</u>	<u>20 Dodge</u>	<u>22 Chev</u>	<u>17 Ford</u>	<u>19 Chev</u>	<u>23 Chev</u>	<u>18 Ford</u>	<u>22 Chev</u>
Speed End	77077	11301	19878	76256	NA	15816	9706	NA	63454
Speed Beg	75342	11041	19565	74285	NA	15583	8176	NA	61418
Total Miles	1735	260	313	1971	NA	233	1530	NA	2036
Total Gas	209.4	31.7	36.9	226.6	NA	16.4	170.1	NA	221.8

Respectfully Submitted,

Chief Daniel J. Streit
Village of Mukwongo Police Department



TUESDAY, AUGUST 6, 2024

FIELD PARK, MUKWONAGO, WI

5:30pm - 8:00pm

Join us for a Fun Filled Night

sponsored by David Allan Allan's Smokehouse & L'Bri Pure N' Natural

HENNA TATTOOS • FACE PAINTING

JUMP HOUSE • TRACK 42 DJ w/ PHOTO BOOTH

BIKE HELMET GIVEAWAYS (while supplies last)

OUTDOOR MOVIE PLUS MORE FAMILY FRIENDLY FUN!

SPECIAL GUESTS



ACCENT ON DANCE STUDIOS



Food Available

**SWEET
Abilities**

**'Scott's
DOG HOUSE**

**David Alan's
SMOKEHOUSE**

Please, No Dog

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