

Village of Mukwonago
Notice of Meeting and Agenda

REGULAR VILLAGE BOARD MEETING
Wednesday, September 18, 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 from Special Village Board Meeting of August 15, 2024, Regular Village Board Meeting of August 21, 2024, and Special Meeting of September 10, 2024.

[2024-08-15 Draft Special VB Minutes](#)

[2024-08-21 DRAFT VB Minutes](#)

[2024-9-10 Draft Special VB Minutes](#)

- 5.2 Approve Accounts Payable Vouchers in the amount of \$2,227,659.21.

[VB AP Packet 090424.pdf](#)

- 5.3 Approve **Resolution 2024-47** a Resolution to certify that the Village shall provide for and allow the Library appropriation no less than the County rate in the prior year.

[RESOLUTION 2024-47 \(Waukesha Library Exemption\)](#)

- 5.4 Disallowance of Claim for water main collapse from May 17, 2024 for claim from Fork in the Road Restaurant pursuant to Wis Stats 893.80(1) (g).

[Disallowance of Claim - 5.17.24](#)

- 5.5 Approve **Resolution 2024-50** A Resolution to Cease Fluoridation of Mukwonago Water Works Drinking Water Supply.

[Memo_Water System Chemical Treatment_8-29-24.pdf](#)

[RESOLUTION 2024-50 Cease Fluoridation in Water](#)

- 5.6 Approve **Resolution 2024-48** A Resolution approving the Storm Water Management Plan Agreement with Azura Senior Living.

[RESOLUTION 2024-48 \(SWMP Azura Senior Living\)](#)

- 5.7 Direction to staff to include in the 2025 Budget Option #3 which provided for a set dollar amount for some sort of cost of living increase while remaining on the current health plan and establishing a Health Care Task Force to research alternatives for 2026.

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

- 6.1 Policy #38 Pregnancy and Reproductive Health Revision.

[Policy Revisions Request AIRF 09-16-2024.docx](#)

[Policy 38 - Reproductive Health r1.pdf](#)

- 6.2 Policy #46 Hazardous Energy Control.

[Policy Revisions Request AIRF 09-16-2024.](#)

[Policy 46 - Hazardous Energy Control](#)

- 6.3 Purchase of EMS training equipment in the amount of \$15,562.52 from ACT102 funds.

[EMS training equipment replacement AIRF 09-16-2024.docx](#)

[Isimulate and STAT Manikin Proposal 09-2024.pdf](#)

7. **Planning Commission Recommendations**

Discussion and possible action on the following Plan Commission Recommendations

- 7.1 Discussion and possible action to approve **RESOLUTION 2024-49** for an Extraterritorial Certified Survey Map review request for the parcels located at 7651, 7724, and 7708 State Road 83 in the Town of Waterford (Parcels 016 0419-0700-8001, 016 0419-0700-8010, and 016 0419-0700-4000) for Sheila Klawitter (owner and applicant).

[RESOLUTION 2024-49 Klawitter ETZ](#)

[Staff Report-20240829-Klawitter-ETZ](#)

[Extraterritorial CSM Klawitter](#)

8. **Finance Committee, Trustee Darlene Johnson**

Discussion and possible action on the following items

- 8.1 Discussion and possible action to approve Accounts Payable Vouchers in the amount of \$297,660.68.

9. Judicial Committee, Trustee Dale Porter

Discussion and possible action on the following items

- 9.1 Discussion and possible action to approve a change of agent application for Aldi #46, 111 East Wolf Run, Mukwonago, to Shawn Whalen.

[Aldi Change of Agent.pdf](#)

10. Protective Services, Trustee Scott Reeves

Discussion and possible action on the following items

- 10.1 Monthly Police Report for August *(For information only, no action required)*

[Monthly Report August 2024.pdf](#)

11. Village President

- 11.1 Acknowledgement of Letter from Mukwonago Lions Foundation, Inc.

[Letter Mukwonago Lions Foundation.pdf](#)

12. Closed Session

Closed session pursuant to **Wis. Stats § 19.85 (1) (g)** (Conferring with legal counsel who either orally or in writing will advise governmental body on strategy to be adopted with respect to current or likely litigation) concerning GFLP v Village of Mukwonago and Walmart Real Estate Trust 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 St. James Congregation.

13. 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.

- Walmart Real Estate Trust v Village of Mukwonago
- GFLP v Village of Mukwonago
- St. James Offer to Purchase

14. 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 SPECIAL VILLAGE BOARD MEETING

Wednesday, August 15, 2024

Time: **6:00 pm**

Place: **Mukwonago Municipal Building, 440 River Crest Ct., Mukwonago, WI 53149**

Call To Order

Meeting was called to order by President Winchowky at 6:00pm

Roll Call

Board Members Present

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

Closed Session

D. Johnson/Meiners motion to go into Closed Session pursuant to Wis. Stats. § 19.85(1)(c) (Compensation and Evaluation. Considering employment, promotion, compensation or performance evaluation data of any public employee subject to the jurisdiction or authority of governing body.) concerning interviewing for Village Administrator position at 6:01pm.

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

Open Session

D. Johnson/ Meiners 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 at 10:15pm.

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

It was noted there will be further discussion about Administrative Position on August 21st in Closed session meeting.

Adjournment

Meeting Adjourned at 10:16pm

Submitted by Trustee Darlene Johnson

MINUTES OF THE VILLAGE BOARD OF TRUSTEES MEETING

Wednesday, August 21, 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 6:35pm.

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, Asst. Police Chief
Jerad Wegner, Ruekert-Mielke
Wayne Castle, Utilities Director
Ron Bittner, Public Works Director
Jeff Stien, Fire Chief
Nathan Bayer, Attorney

Pledge of Allegiance

Comments from the Public

None.

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 Minutes of Village Board Meeting of July 17, 2024
- 5.2 Approve Accounts Payable Vouchers in the amount of \$1,041,615.00.
- 5.3 Approve a Letter of Intent to purchase a Van-Con combination Sewer Cleaning Truck budgeted in the 2025 Capital Improvement Program.
- 5.4 Approve a Temporary Class "B"/ "Class B" Retailer's License from Son's of the American Legion Post #375, for Mukwonago Chamber of Commerce Fall Fest on September 21, 2024.
- 5.5 Approve a Special Event Application and a Temporary "Class B" Wine and Class "B" Beer alcohol beverage application from Mukwonago Area Chamber of Commerce for a Wine Walk on Saturday October 12, 2024 from 4pm to 7pm.
- 5.6 Approve the Development Agreement for Cardinal Ridge Subdivision contingent upon legal review, Plan Commission approval of GDP, SWMA, and PUD, and Village of Vernon approval.

D. Johnson/K. Johnson motion to approve Consent Agenda items 5.1 to 5.6. Unanimously carried.

Planning Commission Recommendations

Discussion and possible action to approve Resolution 2024-41 Conditional Use Permit for a Mama Bear Catering, a Catering Service, located at 225 Bay View Road, Suite 100 (MUKV 2014-988), applicant (Dana Kohlmann)

Meiners/Reeves motion to approve. Unanimously carried.

Discussion and possible action to approve Resolution 2024-42 for a Planned Unit Development Overlay/Final Development Plan for Phase 1 Cardinal Ridge Subdivision located at Edgewood Avenue (MUKV 2091-995), applicant (Neumann Developments, Inc.,)

Meiners/Reeves motion to approve.

Trustee Reeves questioned the time frame for extending the road, because otherwise it might put more traffic out on the already congested area. It was noted it will be for construction traffic until Phase 2 when the Road will be completed. Unanimously carried.

Health and Recreation Committee, Trustee John Meiners

Discussion and possible action to approve a Special Event Permit Application from Mukwonago Area Chamber of Commerce for Fall Fest held on September 21, 2024..

Meiners/Reeves motion to approve.

Trustee Brill noted there is a shift for roads they are not closing ES/83 Lake Street will have vendors. Unanimously carried.

Finance Committee, Trustee Darlene Johnson

Discussion and possible action to approve Accounts Payable Vouchers in the amount of \$82,869.71.

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

Discussion and possible action to approve the Purchase Requisition for the 2024 Mill & Fill Paving Project.

D. Johnson/Meiners motion to approve the Purchase Requisition for Johnson and Sons in the amount of \$30,724.40.

DPW Director Bittner noted that mill and fill grinds down 2 inches and new asphalt is laid. It will extend the life of the road. This particular one includes a few water main patches.

Unanimously carried.

Discussion and review of preliminary 2025 Budget figures and possible recommendation in preparation of scheduling workshops.

Finance Director Doherty presented the challenges with the funding and limitations of the Levy Limit for the 2025 Budget. She reviewed the various shortfalls and presented the information discussed at the Department Head meeting of moving to a High Deductible Health Plan. The premium savings would allow for a cost of living increase for employees. In addition it was discussed providing funding for a Health Savings Account to assist in the funding of these new high deductibles. It was noted a survey of area communities was conducted as well.

Trustee Meiners noted he would like to see employees get the entire deductible for year one in an H.S.A.

Trustee Porter commented the School District has been through this process and suggests reaching out to CFO Tom Karthhauser to learn more about the movement to their new system. It was noted the next step would be to meeting with employees and discuss the change.

Protective Services, Trustee Scott Reeves

Monthly Police Report *(For Information Only, No Action Required)*

Discussion and possible action to approve the MASD School Resource Officer Memorandum of Understanding.

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

Village President

Discussion and possible action to approve Resolution 2024-44 a Resolution to support the request to reduce the speed limit on CTH ES East from Village of Mukwonago to Ridge Way Road in the Village of Vernon from 45 Miles per hour to 35 Miles per hour.

Reeves/Meiners motion to approve. Motion carried 6-1 Trustee D. Johnson abstained.

Discussion and possible action on the Appointment of Wesley Willoughby to the Historical Preservation Committee.

Winchowky/Reeves motion to approve. Unanimously carried.

Closed Session

Meiner/D. Johnson motion to go into 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 Mukwonago Professional Police Association, St. James Property, and pursuant to **Wis. Stats. § 19.85(1)(c)** (Compensation and Evaluation. Considering employment, promotion, compensation or performance evaluation data of any public employee subject to the jurisdiction or authority of governing body.) concerning the position of Village Administrator.

On the motion; Unanimously carried.

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

Reconvene into Open Session

Meiners/D. Johnson 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.

On the motion; Unanimously carried.

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

D. Johnson/Meiners motion to appoint Diana Dykstra Village Administrator contingent upon successful execution of a final employment agreement and salary negotiation. Unanimously carried.

Adjournment

Meeting adjourned at 8:30pm.

Respectfully Submitted,
Diana Dykstra, MMC
Village Clerk-Treasurer

MINUTES OF THE SPECIAL VILLAGE BOARD MEETING

Tuesday, September 10, 2024

Time: **6:00 pm**

Place: **Mukwonago Municipal Building, 440 River Crest Ct., Mukwonago, WI 53149**

Call To Order

Meeting was called to order by Deputy Clerk-Treasurer Shay Zervas at 6:00pm

Roll Call

Board Members Present

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

Excused

President Fred Winchowky

Deputy Clerk entertained a motion to appoint Chair Pro Tem
K. Johnson/Reeves motion to appoint D. Johnson as Chair Pro Tem, Carried Unanimously.

Closed Session

Meiners/Reeves motion to go into Closed Session pursuant to Wis. Stats. § 19.85(1)(c) (Compensation and Evaluation. Considering employment, promotion, compensation or performance evaluation data of any public employee subject to the jurisdiction or authority of governing body.) concerning Village Administrator contract.

On Motion: Unanimously carried.

Roll Call

Brill, D. Johnson, K. Johnson, Meiners, Porter, Reeves.

Open Session

Meiners/Reeves 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

On Motion: Unanimously carried.

Roll Call

Brill, D. Johnson, K. Johnson, Meiners, Porter, Reeves.

K. Johnson/Reeves motion to approve employment contract with Diana Dykstra for the position of Village Administrator. Carried Unanimously.

K. Johnson/Meiners motion to allow Personnel Chair K. Johnson to execute employment agreement in the absence of the village president. Carried Unanimously.

Adjournment

Meeting Adjourned at 6:22pm

Submitted by
Shay Zervas, Deputy Clerk-Treasurer

Accounts Payable Cover Sheet

Report:	Period or corresponding report date		
Village Accounts Payable	8/28/2024	\$	175,070.62
Check Disbursement - Concert Series	8/1/2024	\$	4,600.00
Check Disbursement - Payroll Related	8/1/2024	\$	8,776.80
Check Disbursement - Invoice Cloud	8/5/2024	\$	216.00
Check Disbursement - Concert Series	8/5/2024	\$	1,500.00
Check Disbursement - Tax Settlements	8/6/2024	\$	1,403,486.17
Check Disbursement - Tax Settlements	8/8/2024	\$	337,220.26
Library Accounts Payable	8/9/2024	\$	29,973.73
Check Disbursement - Court	8/12/2024	\$	5,434.44
Check Disbursement - National Night Out	8/15/2024	\$	50.00
Charter Spectrum (ACH Withdrawal)	8/15/2024	\$	1,025.92
Check Disbursement - We Energies	8/15/2024	\$	42,901.49
Check Disbursement - Payroll Related	8/15/2024	\$	172,289.23
Check Disbursement - Payroll Related	8/20/2024	\$	5,214.63
Check Disbursement - Warrant	8/20/2024	\$	1,000.00
US Bank (ACH Withdrawal)	8/27/2024	\$	22,728.07
Check Disbursement - Payroll Related	8/28/2024	\$	16,171.85
	Total for Approval:	\$	<u>2,227,659.21</u>

The preceding list of bills payable was approved for payment

Date: _____

Approved by: _____

08/28/2024 03:40 PM
User: MROCKLEY
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
EXP CHECK RUN DATES 09/05/2024 - 09/05/2024
UNJOURNALIZED OPEN
BANK CODE: GEN

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: ALLIED BEARING & POWER TRANSMISSION						
217455	MOWER BEARINGS	100-5324-539500	55.42	55.42	DPW	09/05/2024
TOTAL VENDOR ALLIED BEARING & POWER TRANSMISSION				55.42		
VENDOR NAME: ALSCO						
IMIL2043677	PD MAT CLEANING SERVICE	100-5211-539400	51.89	51.89	POLICE	09/05/2024
IMIL2039647	PD MAT CLEANING SERVICE	100-5211-539400	51.89	51.89	POLICE	09/05/2024
TOTAL VENDOR ALSCO				103.78		
VENDOR NAME: AMAZON CAPITOL SERVICES						
1QNPRK9K7N4C	COMPUTER CABLE	100-5300-522900	11.89	11.89	DPW	09/05/2024
1TD7MK9C7PPQ	COMPUTER CABLE	100-5300-522950	11.89	11.89	DPW	09/05/2024
1WNF77NF1TXW FIRE	GASOLINE PUMP REPAIRS	150-5222-539500	41.90	41.90	FIRE	09/05/2024
1WNF77NF1TXW DPW	FUEL PUMP LOCKS	100-5323-531100	27.98	27.98	DPW	09/05/2024
1HPWDQWH7XWT	CERTIFICATE FRAMES AND GROWTH REGULATOR	100-5323-531100	38.38	318.32	DPW	09/05/2024
		100-5521-531100	279.94			
TOTAL VENDOR AMAZON CAPITOL SERVICES				411.98		
VENDOR NAME: ASSOCIATED TRUST CO.						
25898	2016A GO NOTE	300-5800-581300	475.00	475.00	FINANCE	09/05/2024
25899	2023 GO NOTE	300-5800-581300	475.00	475.00	FINANCE	09/05/2024
25900	2016B REVENUE BONDS	610-6920-693000	237.50	475.00	FINANCE	09/05/2024
		620-8400-856000	237.50			
TOTAL VENDOR ASSOCIATED TRUST CO.				1,425.00		
VENDOR NAME: AT & T MOBILITY						
287291370101081520	PD CELL PHONES AND CRADLEPOINTS	100-5211-522500	520.49	520.49	POLICE	09/05/2024
TOTAL VENDOR AT & T MOBILITY				520.49		
VENDOR NAME: AYRES ASSOCIATES INC						
217163	BRISGE INSPECTIONS	100-5346-521900	4,300.00	4,300.00	DPW	09/05/2024
TOTAL VENDOR AYRES ASSOCIATES INC				4,300.00		
VENDOR NAME: BASSETT MECHANICAL						
6513240	ADMIN BUILDING-HVAC REPAIR	620-8010-834000	399.00	399.00	UTILITIES	09/05/2024
TOTAL VENDOR BASSETT MECHANICAL				399.00		
VENDOR NAME: BOUND TREE MEDICAL LLC						
85450524	EMS SUPPLIES	150-5231-531100	37.98	37.98	FIRE	09/05/2024
85457166	EMS SUPPLIES	150-5231-531100	101.37	101.37	FIRE	09/05/2024
85449009	EMS SUPPLIES	150-5231-531100	26.53	26.53	FIRE	09/05/2024
85452559	EMS SUPPLIES- CHESTER CHEST	150-5232-531100	1,199.99	1,199.99	FIRE	09/05/2024
TOTAL VENDOR BOUND TREE MEDICAL LLC				1,365.87		
VENDOR NAME: C & M AUTO PARTS INC						
6079-386821	TORX SET SHOP TOOLS	100-5323-531100	6.79	6.79	DPW	09/05/2024
6079-386820	SQUAD 24BRAKE PADS AND ROTORS	100-5212-539500	188.91	188.91	POLICE	09/05/2024

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User: MROCKLEY
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
EXP CHECK RUN DATES 09/05/2024 - 09/05/2024
UNJOURNALIZED OPEN
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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: C & M AUTO PARTS INC						
TOTAL VENDOR C & M AUTO PARTS INC				195.70		
VENDOR NAME: CENTRAL OFFICE SYSTEMS						
588197961	COPIER INVOICE	150-5221-531100	92.00	92.00	FIRE	09/05/2024
TOTAL VENDOR CENTRAL OFFICE SYSTEMS				92.00		
VENDOR NAME: CINTAS						
4203027422	STAFF UNIFORMS AND SHOP SUPPLIES	100-5323-531100	123.09	123.09	DPW	09/05/2024
42303027547	UNIFORM SERVICE	620-8400-856000	66.15	132.31	UTILITIES	09/05/2024
		610-6920-693000	66.16			
4202318563	UNIFORM SERVICE	620-8400-856000	94.21	188.41	UTILITIES	09/05/2024
		610-6920-693000	94.20			
4202318458	STAFF UNIFORMS AND SHOP SUPPLIES	100-5323-531100	123.09	123.09	DPW	09/05/2024
TOTAL VENDOR CINTAS				566.90		
VENDOR NAME: CORE & MAIN LP						
V35270	METERS	610-0000-134600	5,400.00	5,400.00	FINANCE	09/05/2024
V435273	METERS	610-0000-134600	2,550.00	2,550.00	FINANCE	09/05/2024
TOTAL VENDOR CORE & MAIN LP				7,950.00		
VENDOR NAME: COUNTY WIDE EXTINGUISHER, INC						
34303	STATION #1 ANNUL COOKING HOOD CLEANING	100-5220-539400	408.60	408.60	DPW	09/05/2024
TOTAL VENDOR COUNTY WIDE EXTINGUISHER, INC				408.60		
VENDOR NAME: CP2 CONSULTING, INC.						
211	STRATEGIC PLANNING CONTRACT	100-5141-521900	6,125.00	6,125.00	CLERK	09/05/2024
TOTAL VENDOR CP2 CONSULTING, INC.				6,125.00		
VENDOR NAME: CRIVELLO CARLSON S.C.						
5331-208139	JULY SERVICES	100-5130-521900	740.00	1,940.00	FINANCE	09/05/2024
		100-5211-521900	260.00			
		100-5241-521900	180.00			
		610-6920-692300	320.00			
		620-8400-852000	320.00			
		810-5140-521900	120.00			
TOTAL VENDOR CRIVELLO CARLSON S.C.				1,940.00		
VENDOR NAME: DE LAGE LANDEN FINANCIAL						
588109442 PD	PD COPIER LEASE	100-5211-531200	108.00	108.00	POLICE	09/05/2024

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: DE LAGE LANDEN FINANCIAL						
588109442	LEASE 08/15/2024 - 09/14/24 KONICA 450I	100-5142-531200	19.98	160.00	ALLOCATE	09/05/2024
		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: DEPARTMENT OF ADMINISTRATION						
505-000093573	EMAIL FILTER AUGUST 2024	100-5111-522900	3.17	50.76	ALLOCATE	09/05/2024
		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: E. & B. SCALE SERVICES, INC						
7911	SCALE CALIBRATION	620-8010-826000	150.00	150.00	UTILITIES	09/05/2024
TOTAL VENDOR E. & B. SCALE SERVICES, INC				150.00		
VENDOR NAME: ENVIRONMENT CONTROL						
33451-613	VILLAGE HALL CLEANING	100-5160-521900	698.00	698.00	DPW	09/05/2024
TOTAL VENDOR ENVIRONMENT CONTROL				698.00		
VENDOR NAME: ENVIROTECH EQUIPMENT						
24-0024040	VAC TRUCK-PRESSURE REGULATOR	620-8030-828000	3,013.65	3,013.65	UTILITIES	09/05/2024
TOTAL VENDOR ENVIROTECH EQUIPMENT				3,013.65		
VENDOR NAME: FASTENAL COMPANY						
WIMUK102486	EAR PLUGS	100-5323-534800	33.58	33.58	DPW	09/05/2024
TOTAL VENDOR FASTENAL COMPANY				33.58		

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: FOSTER COACH SALES						
27958	2017 AMBULANCE THERMOSTAT	150-5231-539500	94.97	94.97	FIRE	09/05/2024
TOTAL VENDOR FOSTER COACH SALES				94.97		
VENDOR NAME: GARDEN MART/THE						
174054	VILLAGE HALL MULCH	100-5160-539500	180.00	180.00	DPW	09/05/2024
174673	VILLAGE HALL MULCH	100-5160-539500	108.00	108.00	DPW	09/05/2024
174625	VILLAGE HALL MULCH	100-5160-539500	180.00	180.00	DPW	09/05/2024
173570	STATION ROCK	150-5221-531100	417.00	417.00	FIRE	09/05/2024
TOTAL VENDOR GARDEN MART/THE				885.00		
VENDOR NAME: GORDON FLESCH CO						
IN14809404	CANON COPIER JULY 2024 COPIES	100-5142-531200	16.19	129.61	ALLOCATE	09/05/2024
		100-5300-539900	15.26			
		100-5120-531100	6.45			
		100-5141-531100	4.02			
		100-5145-531100	7.53			
		100-5241-531200	3.02			
		100-5632-531200	3.72			
		100-5211-531200	15.92			
		150-5221-531100	16.07			
		410-5363-531200	1.30			
		440-5511-531200	14.78			
		500-5344-531200	1.80			
		610-6902-690300	12.48			
		620-8400-851000	11.07			
TOTAL VENDOR GORDON FLESCH CO				129.61		
VENDOR NAME: HAWKINS WATER TREATMENT						
6829997	POLYMER FOR SLUDGE	620-8010-825000	2,690.10	2,690.10	UTILITIES	09/05/2024
6836680	CHEMICALS FOR WATER TREATMENT	610-6300-663100	40.00	40.00	UTILITIES	09/05/2024
TOTAL VENDOR HAWKINS WATER TREATMENT				2,730.10		
VENDOR NAME: HILLS SIGNS						
312348	EQUIPMENT LABELS	150-5231-531100	278.50	557.00	FIRE	09/05/2024
		150-5222-531100	278.50			
TOTAL VENDOR HILLS SIGNS				557.00		
VENDOR NAME: HIPPENMEYER, REILLY, BLUM,						
56702	PROSECUTIONS	100-5130-521900	840.00	840.00	FINANCE	09/05/2024
TOTAL VENDOR HIPPENMEYER, REILLY, BLUM,				840.00		
VENDOR NAME: HOME DEPOT						
JULY 2024	PARK AND SHOP SUPPLIES	100-5323-531100	426.62	460.44	DPW	09/05/2024
		100-5521-531100	33.82			
TOTAL VENDOR HOME DEPOT				460.44		

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: HORN FEEDS						
34314 LIBRARY	SOLAR SALT	440-5511-531100	37.50	37.50	LIBRARY	09/05/2024
34314 DPW	SOFTENER SALT	100-5160-531100	52.50	52.50	DPW	09/05/2024
34314 FIRE	STATION SUPPLIES SALT	150-5221-531100	22.50	22.50	FIRE	09/05/2024
TOTAL VENDOR HORN FEEDS				112.50		
VENDOR NAME: JEFFERSON FIRE & SAFETY						
IN317515	T34 NUT COVERS	150-5222-531100	120.00	120.00	FIRE	09/05/2024
TOTAL VENDOR JEFFERSON FIRE & SAFETY				120.00		
VENDOR NAME: JOHNSON SAND & GRAVEL INC						
10777	GRAVEL FOR THE CONOE LAUNCH	100-5521-531100	316.03	316.03	DPW	09/05/2024
TOTAL VENDOR JOHNSON SAND & GRAVEL INC				316.03		
VENDOR NAME: JOSEPH PANETTA						
2024 CLOTHING	2024 CLOTHING ALLOWANCE - PANETTA	150-5222-534600	32.55	32.55	FIRE	09/05/2024
2024 CLOTHING	2024 CLOTHING ALLOWANCE - PANETTA	150-5222-534600	112.92	112.92	FIRE	09/05/2024
TOTAL VENDOR JOSEPH PANETTA				145.47		
VENDOR NAME: KBS OUTDOOR EQUIPMENT						
4641	MOWER PARTS	620-8010-827000	166.65	166.65	UTILITIES	09/05/2024
TOTAL VENDOR KBS OUTDOOR EQUIPMENT				166.65		
VENDOR NAME: LANGE ENTERPRISES INC						
88471	PARK SIGNS	100-5521-531100	162.74	162.74	DPW	09/05/2024
TOTAL VENDOR LANGE ENTERPRISES INC				162.74		
VENDOR NAME: LIFE-ASSIST, INC.						
1500752	EMS SUPPLIES- EKG SIMULATOR	150-5231-531100	1,011.67	1,011.67	FIRE	09/05/2024
1502336	EMS SUPPLIES	150-5231-531100	162.17	162.17	FIRE	09/05/2024
1501998	EMS SUPPLIES	150-5231-531100	237.00	237.00	FIRE	09/05/2024
1502548	EMS SUPPLIES	150-5231-531100	583.34	583.34	FIRE	09/05/2024
TOTAL VENDOR LIFE-ASSIST, INC.				1,994.18		
VENDOR NAME: LWMMI						
WM000671530112	INSURANCE DEDUCTIBLE FOR PAINT ON CAR CL	100-5521-531100	1,000.00	1,000.00	FINANCE	09/05/2024
TOTAL VENDOR LWMMI				1,000.00		
VENDOR NAME: LYNCH CHEVROLET						
4121753	MOWER TRAILER-TIRES	620-8010-827000	755.23	755.23	UTILITIES	09/05/2024
4121776	VEHICLE REPAIR	610-6920-693300	156.55	156.55	UTILITIES	09/05/2024
4121489	SQUAD ECM REPLACEMENT	100-5212-539500	587.11	587.11	POLICE	09/05/2024
TOTAL VENDOR LYNCH CHEVROLET				1,498.89		
VENDOR NAME: MARTENS PLBG & HTG INC						
69371	MUSEUM UPSATAIRS AIR CONDITIONER REPAIRS	100-5512-582100	683.00	683.00	DPW	09/05/2024
TOTAL VENDOR MARTENS PLBG & HTG INC				683.00		
VENDOR NAME: MCDONOUGH SEPTIC						
I13182	PORTABLE RESTROOMS	100-5521-531100	95.00	95.00	DPW	09/05/2024
I13183	PORTABLE RESTROOMS	100-5521-531100	95.00	95.00	DPW	09/05/2024

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: MCDONOUGH SEPTIC						
113184	PORTABLE RESTROOMS	100-5521-531100	190.00	190.00	DPW	09/05/2024
113185	PORTABLE RESTROOMS	100-5521-531100	95.00	95.00	DPW	09/05/2024
TOTAL VENDOR MCDONOUGH SEPTIC				475.00		
VENDOR NAME: MERIT PAINTING INC						
3540	STATION #1 DOOR PAINTING	100-5220-539400	1,000.00	1,000.00	DPW	09/05/2024
3535	STATION #1 PAINTING	100-5220-539400	14,878.00	14,878.00	DPW	09/05/2024
TOTAL VENDOR MERIT PAINTING INC				15,878.00		
VENDOR NAME: NAPA AUTO PARTS - SP018						
231523	ZEROTURN MOWER BELT	100-5324-539500	78.11	78.11	DPW	09/05/2024
231386	TOOLS	620-8010-827000	73.72	73.72	UTILITIES	09/05/2024
TOTAL VENDOR NAPA AUTO PARTS - SP018				151.83		
VENDOR NAME: NORTHERN LAKE SERVICE INC						
2414163	COMPLIANCE SAMPLING-BACTI	610-6300-663200	110.00	110.00	UTILITIES	09/05/2024
2413234	COMPLIANCE SAMPLING-BACTI	610-6300-663200	137.50	137.50	UTILITIES	09/05/2024
TOTAL VENDOR NORTHERN LAKE SERVICE INC				247.50		
VENDOR NAME: OFFICE PRO						
703044-0	COPY PAPER	100-5241-531100	4.54	194.95	ALLOCATE	09/05/2024
		100-5142-531100	24.35			
		100-5145-531100	11.35			
		100-5141-531100	6.04			
		100-5632-531100	5.60			
		100-5323-531100	22.95			
		100-5120-531100	9.71			
		100-5211-531100	23.94			
		150-5221-531100	24.17			
		410-5363-531100	1.95			
		440-5511-531100	22.22			
		500-5344-531100	2.71			
		610-6920-692100	18.77			
		620-8300-840000	16.65			
TOTAL VENDOR OFFICE PRO				194.95		
VENDOR NAME: PAL STEEL COMPANY						
112259S	STEEL FOR MOWER REPAIRS	100-5324-539500	35.82	35.82	DPW	09/05/2024
TOTAL VENDOR PAL STEEL COMPANY				35.82		
VENDOR NAME: PRIMROSE OIL COMPANY, INC.						
12846	OIL	610-6454-665400	497.05	497.05	UTILITIES	09/05/2024
TOTAL VENDOR PRIMROSE OIL COMPANY, INC.				497.05		
VENDOR NAME: REINDERS, INC.						
6058740-00	5910 HYDRAULIC CYLINDER	100-5324-539500	768.24	768.24	DPW	09/05/2024
6058871-00	5910 TORO LATCH	100-5324-539500	166.80	166.80	DPW	09/05/2024
TOTAL VENDOR REINDERS, INC.				935.04		

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: RUEKERT & MIELKE, INC.						
152916	12-00000.100 General Services	100-5300-521900	4,213.75	7,237.53	FINANCE	09/05/2024
		100-5335-521900	2,211.28			
		100-5670-521900	412.50			
		610-6920-692300	200.00			
		620-8400-852000	200.00			
152917	12-00000.400 Sewer Utility Services	620-8400-852000	258.00	258.00	FINANCE	09/05/2024
152918	12-10096.300 Deback Drive Infrastructure	200-5335-521900	1,231.32	1,231.32	FINANCE	09/05/2024
152920	12-10159.201 Rochester Street Reconstruct	610-6920-692300	1,483.68	2,967.35	FINANCE	09/05/2024
		620-8400-852000	1,483.67			
152921	12-10169.200 Wells 3 and 4 Radium Remova	610-0000-000109	53,811.50	53,811.50	FINANCE	09/05/2024
152924	12-10191.100 Edgewoo Condos Bielinski De	100-0000-211400	527.50	527.50	FINANCE	09/05/2024
152925	12-10199.310 Two Rivers Phase 1 Rehabili	480-5700-586100	21,058.71	21,058.71	FINANCE	09/05/2024
152927	12-10214.200 2024 Quiet Zone Renewal	100-5300-521900	2,880.00	2,880.00	FINANCE	09/05/2024
152928	12-10215.124 Village Planning Services	100-5632-521900	3,003.96	3,003.96	FINANCE	09/05/2024
152929	12-10221.100 Dunkin Donuts / Review	100-0000-211400	285.00	285.00	FINANCE	09/05/2024
152930	12-92041.710 2024 SCADA Service Work	610-6920-692300	318.00	636.00	FINANCE	09/05/2024
		620-8400-852000	318.00			
152931	12-92136.303 Chapman Farm / Chapman Resi	200-5335-521900	190.00	190.00	FINANCE	09/05/2024
152919	12-10149.310 EDGEWOOD CONDOS / EROSION C	100-0000-211425	400.02	400.02	FINANCE	09/05/2024
152922	12-10185.300 GS GLOBAL EXPANSION / EROSI	100-0000-211425	409.48	409.48	FINANCE	09/05/2024
152923	12-10190.100 ST. JOHN'S CHURCH EXPANSION	100-0000-211425	179.12	179.12	FINANCE	09/05/2024
152926	12-10210.100 CARDINAL RIDGE HEIN DEVELOP	100-0000-211425	6,609.00	6,609.00	FINANCE	09/05/2024
TOTAL VENDOR RUEKERT & MIELKE, INC.				101,684.49		
VENDOR NAME: STERICYCLE						
8008091015	2024 JULY VH SHREDDING SERVICES	100-5141-531100	52.25	104.51	ALLOCATE	09/05/2024
		100-5142-531100	26.13			
		100-5632-531100	26.13			
TOTAL VENDOR STERICYCLE				104.51		
VENDOR NAME: STOPSTICK, LTD.						
0034755-IN	STOPSTICKS	100-5212-531100	150.00	150.00	POLICE	09/05/2024
TOTAL VENDOR STOPSTICK, LTD.				150.00		
VENDOR NAME: TELEFLEX LLC						
9508806825	EMS SUPPLIES	150-5231-531100	1,345.50	1,345.50	FIRE	09/05/2024
TOTAL VENDOR TELEFLEX LLC				1,345.50		
VENDOR NAME: THE UNIFORM SHOPPE OF GREEN BAY INC						
1077	2024 UNIFORM ALLOWANCE - PINKOWSKI	100-5212-534600	177.90	177.90	POLICE	09/05/2024
1078	NEW DISPATCHER UNIFORMS	100-5211-534700	166.90	166.90	POLICE	09/05/2024
TOTAL VENDOR THE UNIFORM SHOPPE OF GREEN BAY INC				344.80		
VENDOR NAME: T-MOBILE						
AUGUST 2024	T MOBILE	150-5221-522500	486.40	486.40	FIRE	09/05/2024

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: T-MOBILE						
TOTAL VENDOR T-MOBILE				486.40		
VENDOR NAME: TRACEY RAYMOND						
081424	ELECTION RESULTS DELIVERY	100-5144-533200	48.24	48.24	CLERK	09/05/2024
TOTAL VENDOR TRACEY RAYMOND				48.24		
VENDOR NAME: ULINE						
181783241	SERVICE PART BINS AND LOCK OUT TAG OUT	610-6300-663200	46.00	185.43	UTILITIES	09/05/2024
		610-6452-665200	139.43			
TOTAL VENDOR ULINE				185.43		
VENDOR NAME: USA BLUEBOOK						
INV00458996	LAB SUPPLIES	620-8010-826000	809.05	809.05	UTILITIES	09/05/2024
INV00458549	MANHOLE COVER TOOL	620-8030-831000	400.30	400.30	UTILITIES	09/05/2024
INV00461013	LAB EQUIPMENT	610-6300-663200	2,895.90	7,879.10	UTILITIES	09/05/2024
		620-8010-826000	4,983.20			
INV00463161	LAB SUPPLIES	620-8010-826000	26.25	26.25	UTILITIES	09/05/2024
INV00463109	LAB SUPPLIES	620-8010-826000	377.27	377.27	UTILITIES	09/05/2024
TOTAL VENDOR USA BLUEBOOK				9,491.97		
VENDOR NAME: VERIZON WIRELESS						
9968941452	JULY 2024 PHONE BILL	100-5141-522500	46.15	843.78	ALLOCATE	09/05/2024
		100-5241-522500	90.98			
		100-5323-522500	334.70			
		610-6920-692100	165.40			
		620-8400-851000	165.40			
		100-5632-522500	41.15			
TOTAL VENDOR VERIZON WIRELESS				843.78		
GRAND TOTAL:				175,070.62		

Check Date	Bank	Check #	Payee	Description	GL #	Amount
08/01/2024	GEN	39089	CHERRY PIE, LLC	2024 CONCERT SERIES - CHERRY PIE	340-5890-580603	4,000.00
08/01/2024	GEN	39090	TOM FRITZ	2024 CONCERT SERIES - RADIATION	340-5890-580603	600.00
			TOTAL - ALL FUNDS	TOTAL OF 2 CHECKS		4,600.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
08/01/2024	GEN	39091	SECURIAN FINANCIAL GROUP INC	AUGUST 2024 ACCIDENTAL INS	100-0000-215305	52.95
		39091		AUGUST 2024 ACCIDENTAL INS	150-0000-215305	11.06
		39091		AUGUST 2024 ACCIDENTAL INS	440-0000-215305	4.13
						68.14
08/01/2024	GEN	848 (E)	GREAT WEST RETIREMENT SERVICES	RETIREMENT GW PR 08/02/24	100-0000-215250	634.18
		848 (E)		RETIREMENT GW PR 08/02/24	150-0000-215250	2,627.74
						3,261.92
08/01/2024	GEN	849 (E)	MISSION SQUARE	RETIREMENT MS/ICMA PR 08/02/24 ID	100-0000-215250	3,831.28
		849 (E)		RETIREMENT MS/ICMA PR 08/02/24 ID	150-0000-215250	52.62
		849 (E)		RETIREMENT MS/ICMA PR 08/02/24 ID	440-0000-215250	934.36
		849 (E)		RETIREMENT MS/ICMA PR 08/02/24 ID	610-0000-215250	151.60
		849 (E)		RETIREMENT MS/ICMA PR 08/02/24 ID	620-0000-215250	476.88
						5,446.74
TOTAL - ALL FUNDS				TOTAL OF 3 CHECKS		8,776.80

Check Date	Bank	Check #	Payee	Description	GL #	Amount
08/05/2024	GEN	850 (E)	INVOICE CLOUD	INVOICE CLOUD MONTHLY FEES - JULY	100-5142-539900	1.30
		850 (E)		INVOICE CLOUD MONTHLY FEES - JULY	100-5241-539900	13.49
		850 (E)		INVOICE CLOUD MONTHLY FEES - JULY	410-5363-539900	67.07
		850 (E)		INVOICE CLOUD MONTHLY FEES - JULY	610-6920-692100	67.07
		850 (E)		INVOICE CLOUD MONTHLY FEES - JULY	620-8300-840000	67.07
						216.00
TOTAL - ALL FUNDS				TOTAL OF 1 CHECKS		216.00

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Banks: GEN

Check Date	Bank	Check #	Payee	Description	GL #	Amount
08/05/2024	GEN	39092	TIM RUSH	2024 PHANTOM JUNCTION CONCERT SERIES	340-5890-580603	1,500.00
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS		1,500.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
08/06/2024	GEN	39093	WALWORTH CTY TREASURER	SCHOOL TAX LEVY & FIRST DOLLAR CREDIT	720-0000-121000	44,270.63
08/06/2024	GEN	39094	WAUKESHA CTY TREASURER	SCHOOL TAX LEVY & FIRST DOLLAR CREDIT	720-0000-121000	1,359,215.54
			TOTAL - ALL FUNDS	TOTAL OF 2 CHECKS		1,403,486.17

Check Date	Bank	Check #	Payee	Description	GL #	Amount
08/08/2024	GEN	39190	WALWORTH CTY TREASURER	SCHOOL TAX LEVY - ADD'L AMOUNT OWED	720-0000-121000	10,728.17
08/08/2024	GEN	39191	WAUKESHA CTY TREASURER	SCHOOL TAX LEVY - ADD'L AMOUNT OWED	720-0000-121000	326,492.09
			TOTAL - ALL FUNDS	TOTAL OF 2 CHECKS		337,220.26

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 440 LIBRARY FUND								
08/09/2024	GEN	39192	IMIL2031642	ALSCO	OUTSIDE SERVICES	531000	5511	35.37
08/09/2024	GEN	39193#	1FDV-6RT7-7KHT	AMAZON CAPITOL SERVICES	OPERATIONAL SUPPLIES	531100	5511	82.41
			1XHP-KWX1-9TVW		COLLECTION MAINTENANCE & REPAIR	531600	5511	337.57
			11T7-MRTC-9DT3		METASPACE MAINTENANCE	531700	5511	36.18
			1XHP-KWX1-9JRG		PROGRAMMING	533100	5511	114.10
			1W7W-GJP1-DRY3		BOOKS	532800	5700	499.62
			1PG1-RLFF-CDNH		BOOKS	532800	5700	523.79
			1FDV-6RT7-DWKY		AV MATERIAL	532900	5700	499.71
			1TNN-XG7L-7WG9		DONATED FUND EXPENDITURES	580600	5890	169.02
			11T7-MRTC-79LQ		DONATED FUND EXPENDITURES	580600	5890	40.99
			1TNK-MWPF-6X76		DONATED FUND EXPENDITURES	580600	5890	119.99
			139M-JRT6-6VP4		DONATED FUND EXPENDITURES	580600	5890	41.14
			CHECK GEN 39193 TOTAL FOR FUN					
08/09/2024	GEN	39194	54430	AMERICA AQUARIA	OUTSIDE SERVICES	531000	5511	85.00
08/09/2024	GEN	39195	JULY2024	AYCOCK, NANCY	TRAINING & TRAVEL	533500	5511	88.98
08/09/2024	GEN	39196	2038401658	BAKER & TAYLOR INC.	BOOKS	532800	5700	522.95
			2038403923		BOOKS	532800	5700	1,391.67
			2038403924		BOOKS	532800	5700	10.84
			2038412282		BOOKS	532800	5700	83.95
			2038412283		BOOKS	532800	5700	1,403.06
			2038420874		BOOKS	532800	5700	188.29
			2038420875		BOOKS	532800	5700	170.10
			2038432061		BOOKS	532800	5700	157.03
			2038432062		BOOKS	532800	5700	303.35
			2038440415		BOOKS	532800	5700	35.94
			2038440416		BOOKS	532800	5700	255.63
			2038452848		BOOKS	532800	5700	11.57
			2038452849		BOOKS	532800	5700	944.37
			2038455619		BOOKS	532800	5700	728.82
			2038455620		BOOKS	532800	5700	73.47
			CHECK GEN 39196 TOTAL FOR FUN					
08/09/2024	GEN	39197	2711	BERNSTEIN & ASSOCIATES, LLC	DONATED FUND EXPENDITURES	580600	5890	320.00
08/09/2024	GEN	39198	2163584	BLACKSTONE PUBLISHING	AV MATERIAL	532900	5700	287.50
08/09/2024	GEN	39199	B6816054	BRODART	BOOKS	532800	5700	843.42

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Fund: 440 LIBRARY FUND								
			B6821020		BOOKS	532800	5700	109.42
			B6824072		BOOKS	532800	5700	61.72
			B6824743		BOOKS	532800	5700	18.20
			B6830805		BOOKS	532800	5700	27.00
			CHECK GEN 39199 TOTAL FOR FUN					1,059.79
08/09/2024	GEN	39200#	737921	COMPLETE OFFICE OF WISCONSIN	OPERATIONAL SUPPLIES	531100	5511	59.87
			751653		OPERATIONAL SUPPLIES	531100	5511	328.70
			742114		DONATED FUND EXPENDITURES	580600	5890	6,232.80
			CHECK GEN 39200 TOTAL FOR FUN					6,621.37
08/09/2024	GEN	39201	7512016	DEMCO INC	COLLECTION MAINTENANCE & REPAIR	531600	5511	83.34
08/09/2024	GEN	39202	24369500-5	ENGBERG ANDERSON ARCHITECTS	DONATED FUND EXPENDITURES	580600	5890	600.00
08/09/2024	GEN	39203	INV-US-71937	ENVISIONWARE, INC	CONTRACTUAL SERVICES	522000	5511	4,330.67
08/09/2024	GEN	39204	37098582	GREAT AMERICAN FINANCIAL SVCS	CONTRACTUAL SERVICES	522000	5511	353.14
08/09/2024	GEN	39205	7292024	HINZ TANYA	PROGRAMMING	533100	5511	60.00
08/09/2024	GEN	39206	960003808	IKM BUILDING SOLUTIONS	CONTRACTUAL SERVICES	522000	5511	2,000.50
08/09/2024	GEN	39207	18431	INTERSTATE ROOF SYSTEMS	REPAIRS & MAINTENANCE	539500	5511	636.14
08/09/2024	GEN	39208	40353922	JOHNSON CONTROLS SECURITY	CONTRACTUAL SERVICES	522000	5511	1,742.04
08/09/2024	GEN	39209	954	KLASSY KLEANERS	OUTSIDE SERVICES	531000	5511	840.00
08/09/2024	GEN	39210	505843268	MIDWEST TAPE	DIGITAL COLLECTIONS	534900	5511	824.33
08/09/2024	GEN	39211	46118	RINDERLE DOOR CO	REPAIRS & MAINTENANCE	539500	5511	475.00
08/09/2024	GEN	39212	222153	ROMAN ELECTRIC CO., INC.	REPAIRS & MAINTENANCE	539500	5511	785.00
			Total for fund 440 LIBRARY FUND					29,973.73

'#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

Check Date	Bank	Check #	Payee	Description	GL #	Amount
08/12/2024	GEN	39213	TREASURER STATE OF WI	JULY 2024 COURT FINES & FEES	100-0000-242400	3,779.04
08/12/2024	GEN	39214	TREASURER WAUKESHA COUNTY	JULY 2024 COURT FINES & FEES	100-0000-243240	1,645.40
08/12/2024	GEN	39215	WALWORTH CTY TREASURER	JULY 2024 COURT FINES AND FEES	100-0000-243250	10.00
			TOTAL - ALL FUNDS	TOTAL OF 3 CHECKS		5,434.44

Check Date	Bank	Check #	Payee	Description	GL #	Amount
08/15/2024	GEN	39216	LISA FLESCH	2024 NATIONAL NIGHT OUT GIFT CARD	340-5890-580602	50.00
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS		50.00

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User: MROCKLEY			CHECK NUMBER 851					
DB: Mukwonago			Banks: GEN					
Check Date	Bank	Check #	Payee	Description	GL #	Amount		
08/15/2024	GEN	851 (E)	CHARTER COMMUNICATIONS	AUGUST 2024 MONTHLY BILL	100-5120-522500	19.47		
		851 (E)		AUGUST 2024 MONTHLY BILL	100-5141-522500	8.24		
		851 (E)		AUGUST 2024 MONTHLY BILL	100-5142-522500	67.93		
		851 (E)		AUGUST 2024 MONTHLY BILL	100-5145-522900	32.96		
		851 (E)		AUGUST 2024 MONTHLY BILL	100-5160-522500	26.95		
		851 (E)		AUGUST 2024 MONTHLY BILL	100-5211-522500	290.49		
		851 (E)		AUGUST 2024 MONTHLY BILL	100-5241-522500	19.47		
		851 (E)		AUGUST 2024 MONTHLY BILL	100-5323-522500	38.20		
		851 (E)		AUGUST 2024 MONTHLY BILL	100-5512-522500	139.99		
		851 (E)		AUGUST 2024 MONTHLY BILL	150-5221-522500	190.25		
		851 (E)		AUGUST 2024 MONTHLY BILL	410-5363-522500	2.16		
		851 (E)		AUGUST 2024 MONTHLY BILL	440-5511-522500	152.05		
		851 (E)		AUGUST 2024 MONTHLY BILL	500-5344-522500	1.08		
		851 (E)		AUGUST 2024 MONTHLY BILL	610-6920-692100	18.34		
		851 (E)		AUGUST 2024 MONTHLY BILL	620-8400-851000	18.34		
						1,025.92		
TOTAL - ALL FUNDS				TOTAL OF 1 CHECKS		1,025.92		

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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
5084649901 66036	WE ENERGIES 0700126680-00001 Digester Gas 620-8010-821200	08/06/2024 MROCKLEY 0700126680-00001 Digester Gas	08/15/2024	31.81 31.81	0.00	Paid	Y 08/15/2024
5084649901 66037	WE ENERGIES 0700126680-00002 Well #3 Elec 610-6200-662200	08/06/2024 MROCKLEY 0700126680-00002 Well #3 Elec	08/15/2024	1,300.67 1,300.67	0.00	Paid	Y 08/15/2024
5084649901 66038	WE ENERGIES 0700126680-00003 Street Lights 100-5342-522200	08/06/2024 MROCKLEY 0700126680-00003 Street Lights	08/15/2024	3,991.72 3,991.72	0.00	Paid	Y 08/15/2024
5084649901 66039	WE ENERGIES 0700126680-00004 Greenwald 610-6200-662200	08/06/2024 MROCKLEY 0700126680-00004 Greenwald	08/15/2024	168.81 168.81	0.00	Paid	Y 08/15/2024
5084649901 66040	WE ENERGIES 0700126680-00005 Booster Station 610-6200-662200	08/06/2024 MROCKLEY 0700126680-00005 Booster Station	08/15/2024	348.84 348.84	0.00	Paid	Y 08/15/2024
5084649901 66041	WE ENERGIES 0700126680-00006 Field Park 100-5521-522200	08/06/2024 MROCKLEY 0700126680-00006 Field Park	08/15/2024	47.99 47.99	0.00	Paid	Y 08/15/2024
5084649901 66042	WE ENERGIES 0700126680-00007 1240 N. Rochester 620-8020-821000	08/06/2024 MROCKLEY 0700126680-00007 1240 N. Rochester	08/15/2024	92.02 92.02	0.00	Paid	Y 08/15/2024
5084649901 66043	WE ENERGIES 0700126680-00008 Police Garage 100-5211-522200	08/06/2024 MROCKLEY 0700126680-00008 Police Garage	08/15/2024	45.53 45.53	0.00	Paid	Y 08/15/2024
5084649901 66044	WE ENERGIES 0700126680-00009 Fld Prk Baseball 100-5521-522200	08/06/2024 MROCKLEY 0700126680-00009 Fld Prk Baseball Lights	08/15/2024	145.52 145.52	0.00	Paid	Y 08/15/2024
5084649901 66045	WE ENERGIES 0700126680-000010 Fox River View 620-8020-821000	08/06/2024 MROCKLEY 0700126680-000010 Fox River View	08/15/2024	163.84 163.84	0.00	Paid	Y 08/15/2024

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5084649901 66046	WE ENERGIES 0700126680-000011 DPW Elec 100-5323-522200	08/06/2024 MROCKLEY 0700126680-000011 DPW Elec	08/15/2024	291.27 291.27	0.00	Paid	Y 08/15/2024
5084649901 66047	WE ENERGIES 0700126680-000012 Fire 150-5221-522200	08/06/2024 MROCKLEY 0700126680-000012 Fire	08/15/2024	1,358.15 1,358.15	0.00	Paid	Y 08/15/2024
5084649901 66048	WE ENERGIES 0700126680-000013 police-CTH E N of 100-5211-522200	08/06/2024 MROCKLEY 0700126680-000013 police-CTH E N of Sugd	08/15/2024	21.43 21.43	0.00	Paid	Y 08/15/2024
5084649901 66049	WE ENERGIES 0700126680-000014 Hall 100-5160-522200	08/06/2024 MROCKLEY 0700126680-000014 Hall	08/15/2024	1,030.66 1,030.66	0.00	Paid	Y 08/15/2024
5084649901 66050	WE ENERGIES 0700126680-000014 Hall Gas 100-5160-522400	08/06/2024 MROCKLEY 0700126680-000014 Hall Gas	08/15/2024	14.96 14.96	0.00	Paid	Y 08/15/2024
5084649901 66051	WE ENERGIES 0700126680-000016 Miniwauken Park 100-5521-522200	08/06/2024 MROCKLEY 0700126680-000016 Miniwauken Park	08/15/2024	42.60 42.60	0.00	Paid	Y 08/15/2024
5084649901 66052	WE ENERGIES 0700126680-000017 Holz Elec 620-8010-821100	08/06/2024 MROCKLEY 0700126680-000017 Holz Elec	08/15/2024	9,134.05 9,134.05	0.00	Paid	Y 08/15/2024
5084649901 66053	WE ENERGIES 0700126680-000018 Parks 100-5521-522200	08/06/2024 MROCKLEY 0700126680-000018 Parks	08/15/2024	28.75 28.75	0.00	Paid	Y 08/15/2024
5084649901 66054	WE ENERGIES 0700126680-000019 Atkinson Pump 620-8020-821000	08/06/2024 MROCKLEY 0700126680-000019 Atkinson Pump	08/15/2024	553.09 553.09	0.00	Paid	Y 08/15/2024
5084649901 66055	WE ENERGIES 0700126680-000020 Well #6 610-6200-662200	08/06/2024 MROCKLEY 0700126680-000020 Well #6	08/15/2024	782.41 782.41	0.00	Paid	Y 08/15/2024

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5084649901 66056	WE ENERGIES 0700126680-000021 DPW Gas 100-5323-522400	08/06/2024 MROCKLEY 0700126680-000021 DPW Gas	08/15/2024	25.50 25.50	0.00	Paid	Y 08/15/2024
5084649901 66057	WE ENERGIES 0700126680-000022 Concession 100-5521-522200	08/06/2024 MROCKLEY 0700126680-000022 Concession Building	08/15/2024	359.33 359.33	0.00	Paid	Y 08/15/2024
5084649901 66058	WE ENERGIES 0700126680-000023 Well #3 Gas 610-6200-662200	08/06/2024 MROCKLEY 0700126680-000023 Well #3 Gas	08/15/2024	9.90 9.90	0.00	Paid	Y 08/15/2024
5084649901 66059	WE ENERGIES 0700126680-000024 Parks-200 S 100-5342-522200	08/06/2024 MROCKLEY 0700126680-000024 Parks-200 S Rochester	08/15/2024	21.75 21.75	0.00	Paid	Y 08/15/2024
5084649901 66060	WE ENERGIES 0700126680-000025 Tower 610-6200-662200	08/06/2024 MROCKLEY 0700126680-000025 Tower	08/15/2024	27.60 27.60	0.00	Paid	Y 08/15/2024
5084649901 66061	WE ENERGIES 0700126680-000027 Police 100-5211-522200	08/06/2024 MROCKLEY 0700126680-000027 Police	08/15/2024	1,484.23 1,484.23	0.00	Paid	Y 08/15/2024
5084649901 66062	WE ENERGIES 0700126680-000028 Miniwaukan 100-5521-522200	08/06/2024 MROCKLEY 0700126680-000028 Miniwaukan Pavilion	08/15/2024	21.59 21.59	0.00	Paid	Y 08/15/2024
5084649901 66063	WE ENERGIES 0700126680-000029 F. Park Sump Pump 100-5521-522200	08/06/2024 MROCKLEY 0700126680-000029 F. Park Sump Pump	08/15/2024	20.45 20.45	0.00	Paid	Y 08/15/2024
5084649901 66064	WE ENERGIES 0700126680-00030 Andrews Street 100-5521-522200	08/06/2024 MROCKLEY 0700126680-00030 Andrews Street	08/15/2024	115.65 115.65	0.00	Paid	Y 08/15/2024
5084649901 66065	WE ENERGIES 0700126680-000031 Holz Gas 620-8010-821200	08/06/2024 MROCKLEY 0700126680-000031 Holz Gas	08/15/2024	79.66 79.66	0.00	Paid	Y 08/15/2024

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5084649901 66066	WE ENERGIES 0700126680-000032 Well #4 Elec 610-6200-662200	08/06/2024 MROCKLEY 0700126680-000032 Well #4 Elec	08/15/2024	3,689.79 3,689.79	0.00	Paid	Y 08/15/2024
5084649901 66067	WE ENERGIES 0700126680-000033 Parks 100-5521-522200	08/06/2024 MROCKLEY 0700126680-000033 Parks	08/15/2024	101.55 101.55	0.00	Paid	Y 08/15/2024
5084649901 66068	WE ENERGIES 0700126680-000034 Street Lights 100-5342-522200	08/06/2024 MROCKLEY 0700126680-000034 Street Lights	08/15/2024	56.11 56.11	0.00	Paid	Y 08/15/2024
5084649901 66069	WE ENERGIES 0700126680-000036 Flashers 100-5211-522200	08/06/2024 MROCKLEY 0700126680-000036 Flashers	08/15/2024	11.18 11.18	0.00	Paid	Y 08/15/2024
5084649901 66070	WE ENERGIES 0700126680-000037 Well #4 Gas 610-6200-662200	08/06/2024 MROCKLEY 0700126680-000037 Well #4 Gas	08/15/2024	11.57 11.57	0.00	Paid	Y 08/15/2024
5084649901 66071	WE ENERGIES 0700126680-000038 Museum 100-5512-522200	08/06/2024 MROCKLEY 0700126680-000038 Museum	08/15/2024	309.96 309.96	0.00	Paid	Y 08/15/2024
5084649901 66072	WE ENERGIES 0700126680-000039 Well #5 610-6200-662200	08/06/2024 MROCKLEY 0700126680-000039 Well #5	08/15/2024	1,969.37 1,969.37	0.00	Paid	Y 08/15/2024
5084649901 66073	WE ENERGIES 0700126680-00043 Outdoor Stage 100-5521-522200	08/06/2024 MROCKLEY 0700126680-00043 Outdoor Stage	08/15/2024	30.05 30.05	0.00	Paid	Y 08/15/2024
5084649901 66074	WE ENERGIES 0700126680-00048 Miniwauken Park 100-5521-522200	08/06/2024 MROCKLEY 0700126680-00048 Miniwauken Park	08/15/2024	24.84 24.84	0.00	Paid	Y 08/15/2024
5084649901 66075	WE ENERGIES 0709449777-00001 Library Gas 440-5511-522400	08/06/2024 MROCKLEY 0709449777-00001 Library Gas	08/15/2024	521.79 521.79	0.00	Paid	Y 08/15/2024

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5084649901 66076	WE ENERGIES 0709449777-00002 Library Elec 440-5511-522200	08/06/2024 MROCKLEY 0709449777-00002 Library Elec	08/15/2024	3,353.94 3,353.94	0.00	Paid	Y 08/15/2024
5084649901 66077	WE ENERGIES 0712697628-00001 Tower Radio Bldg 100-5211-522200	08/06/2024 MROCKLEY 0712697628-00001 Tower Radio Bldg	08/15/2024	28.75 28.75	0.00	Paid	Y 08/15/2024
5084649901 66078	WE ENERGIES 0712697628-00002 Mukw Dam 100-5254-522200	08/06/2024 MROCKLEY 0712697628-00002 Mukw Dam	08/15/2024	22.72 22.72	0.00	Paid	Y 08/15/2024
5084649901 66079	WE ENERGIES 0712697628-00003 PD Tower meter 100-5211-522200	08/06/2024 MROCKLEY 0712697628-00003 PD Tower meter #05662	08/15/2024	21.59 21.59	0.00	Paid	Y 08/15/2024
5084649901 66080	WE ENERGIES 0712697628-00004 1224 Riverton 620-8020-821000	08/06/2024 MROCKLEY 0712697628-00004 1224 Riverton	08/15/2024	85.70 85.70	0.00	Paid	Y 08/15/2024
5084649901 66081	WE ENERGIES 0712697628-00006 Well #7 610-6200-662200	08/06/2024 MROCKLEY 0712697628-00006 Well #7	08/15/2024	165.06 165.06	0.00	Paid	Y 08/15/2024
5084649901 66082	WE ENERGIES 0712697628-00007 School Crossing 100-5342-522200	08/06/2024 MROCKLEY 0712697628-00007 School Crossing Lights	08/15/2024	15.23 15.23	0.00	Paid	Y 08/15/2024
5084649901 66083	WE ENERGIES 0712697628-00008 Field Park Signage 100-5521-522200	08/06/2024 MROCKLEY 0712697628-00008 Field Park Signage	08/15/2024	52.85 52.85	0.00	Paid	Y 08/15/2024
5080957477 66084	WE ENERGIES 0700126680-00015 STREET LIGHTS 100-5342-522200	08/06/2024 MROCKLEY 0700126680-00015 STREET LIGHTS	08/15/2024	10,669.66 10,669.66	0.00	Paid	Y 08/15/2024

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:	42,901.49	0.00	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:				42,901.49	0.00		

--- TOTALS BY GL DISTRIBUTION ---

100-5160-522200	ELECTRIC	1,030.66
100-5160-522400	GAS	14.96
100-5211-522200	ELECTRIC	1,612.71
100-5254-522200	ELECTRIC	22.72
100-5323-522200	ELECTRIC	291.27
100-5323-522400	GAS	25.50
100-5342-522200	ELECTRIC	14,754.47
100-5512-522200	ELECTRIC	309.96
100-5521-522200	ELECTRIC	991.17
150-5221-522200	ELECTRIC	1,358.15
440-5511-522200	ELECTRIC	3,353.94
440-5511-522400	GAS	521.79
610-6200-662200	FUEL OR POWER PURCHASED	8,474.02
620-8010-821100	WWTP ELECTRIC POWER	9,134.05
620-8010-821200	NAT GAS/ADMIN BLDG/HEAT EXCH	111.47
620-8020-821000	PUMPING POWER & FUEL	894.65

--- TOTALS BY FUND ---

100 - GENERAL FUND	19,053.42	0.00
150 - FIRE/AMBULANCE FUND	1,358.15	0.00
440 - LIBRARY FUND	3,875.73	0.00
610 - WATER UTILITY FUND	8,474.02	0.00
620 - SEWER UTILITY FUND	10,140.17	0.00

--- TOTALS BY DEPT/ACTIVITY ---

5160 - VILLAGE HALL	1,045.62	0.00
5211 - POLICE ADMINISTRATION	1,612.71	0.00
5221 - FIRE ADMINISTRATION	1,358.15	0.00
5254 - DAMS	22.72	0.00
5323 - GARAGE	316.77	0.00
5342 - STREET LIGHTING	14,754.47	0.00
5511 - LIBRARY SERVICES	3,875.73	0.00
5512 - MUSEUM	309.96	0.00
5521 - PARKS	991.17	0.00
6200 - PUMPING OPERATIONS	8,474.02	0.00
8010 - WWTP-TREATMENT/DISPOSAL/GP	9,245.52	0.00
8020 - LIFT STATIONS/PUMPING EQUIP	894.65	0.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
08/15/2024	GEN	39218	AFLAC	ACCOUNT# V1553 AUGUST 2024	100-0000-215302	231.08
		39218		ACCOUNT# V1553 AUGUST 2024	150-0000-215302	338.66
		39218		ACCOUNT# V1553 AUGUST 2024	610-0000-215302	13.38
		39218		ACCOUNT# V1553 AUGUST 2024	620-0000-215302	220.00
						803.12
08/15/2024	GEN	39219	SECURIAN FINANCIAL GROUP INC	SEPTEMBER 2024 LIFE INSURANCE	100-0000-215301	1,318.57
		39219		SEPTEMBER 2024 LIFE INSURANCE	150-0000-215301	229.43
		39219		SEPTEMBER 2024 LIFE INSURANCE	440-0000-215301	105.43
		39219		SEPTEMBER 2024 LIFE INSURANCE	610-0000-215301	41.78
		39219		SEPTEMBER 2024 LIFE INSURANCE	620-0000-215301	211.98
08/15/2024	GEN	852 (E)	EMPLOYEE TRUST FUNDS	SEPTEMBER 2024 HEALTH INSURANCE	100-0000-215300	61,734.58
		852 (E)		SEPTEMBER 2024 HEALTH INSURANCE	150-0000-215300	17,305.89
		852 (E)		SEPTEMBER 2024 HEALTH INSURANCE	440-0000-215300	5,281.71
		852 (E)		SEPTEMBER 2024 HEALTH INSURANCE	500-0000-215300	11.68
		852 (E)		SEPTEMBER 2024 HEALTH INSURANCE	610-0000-215300	3,562.58
		852 (E)		SEPTEMBER 2024 HEALTH INSURANCE	620-0000-215300	6,665.70
08/15/2024	GEN	853 (E)	GREAT WEST RETIREMENT SERVICES	RETIREMENT GW PR 08/16/24	100-0000-215250	635.26
		853 (E)		RETIREMENT GW PR 08/16/24	150-0000-215250	2,693.26
08/15/2024	GEN	854 (E)	MISSION SQUARE	RETIREMENT MS/ICMA PR 08/16/24 ID	100-0000-215250	3,795.36
		854 (E)		RETIREMENT MS/ICMA PR 08/16/24 ID	150-0000-215250	50.00
		854 (E)		RETIREMENT MS/ICMA PR 08/16/24 ID	440-0000-215250	942.09
		854 (E)		RETIREMENT MS/ICMA PR 08/16/24 ID	500-0000-215250	1.42
		854 (E)		RETIREMENT MS/ICMA PR 08/16/24 ID	610-0000-215250	179.67
		854 (E)		RETIREMENT MS/ICMA PR 08/16/24 ID	620-0000-215250	450.85
08/15/2024	GEN	855 (E)	WI RETIREMENT SYSTEM	WISCONSIN RETIREMENT CONTRIBUTIONS - JULY 2024	100-0000-215200	36,321.78
		855 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	150-0000-215200	19,453.90

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		855 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	440-0000-215200	5,331.32
		855 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	500-0000-215200	25.42
		855 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	610-0000-215200	2,049.18
		855 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	620-0000-215200	3,087.18
						66,268.87
			TOTAL - ALL FUNDS	TOTAL OF 6 CHECKS		172,289.23

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CHECK DISBURSEMENT REPORT FOR MUKWONAGO
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Check Date	Bank	Check #	Payee	Description	GL #	Amount
08/20/2024	GEN	856 (E)	DELTA DENTAL OF WISCONSIN	SEPTEMBER 2024 DENTAL PREMIUMS	100-0000-215304	2,682.20
		856 (E)		SEPTEMBER 2024 DENTAL PREMIUMS	150-0000-215304	366.90
		856 (E)		SEPTEMBER 2024 DENTAL PREMIUMS	440-0000-215304	211.59
		856 (E)		SEPTEMBER 2024 DENTAL PREMIUMS	500-0000-215304	0.45
		856 (E)		SEPTEMBER 2024 DENTAL PREMIUMS	610-0000-215304	35.53
		856 (E)		SEPTEMBER 2024 DENTAL PREMIUMS	620-0000-215304	90.85
						3,387.52
08/20/2024	GEN	857 (E)	DELTA DENTAL OF WISCONSIN	SEPTEMBER 2024 VISION PREMIUMS	100-0000-215303	112.99
		857 (E)		SEPTEMBER 2024 VISION PREMIUMS	150-0000-215303	30.02
		857 (E)		SEPTEMBER 2024 VISION PREMIUMS	440-0000-215303	30.49
						173.50
08/20/2024	GEN	858 (E)	UKG INC.	PAYROLL PROCESSING FEES JULY 2024	100-5111-539900	96.46
		858 (E)		PAYROLL PROCESSING FEES JULY 2024	100-5120-539900	27.56
		858 (E)		PAYROLL PROCESSING FEES JULY 2024	100-5142-539900	27.56
		858 (E)		PAYROLL PROCESSING FEES JULY 2024	100-5145-539900	55.13
		858 (E)		PAYROLL PROCESSING FEES JULY 2024	100-5211-539900	151.58
		858 (E)		PAYROLL PROCESSING FEES JULY 2024	100-5212-539900	124.02
		858 (E)		PAYROLL PROCESSING FEES JULY 2024	100-5213-521900	27.56
		858 (E)		PAYROLL PROCESSING FEES JULY 2024	100-5241-539900	27.56
		858 (E)		PAYROLL PROCESSING FEES JULY 2024	100-5300-539900	137.80
		858 (E)		PAYROLL PROCESSING FEES JULY 2024	100-5670-521900	13.78
		858 (E)		PAYROLL PROCESSING FEES JULY 2024	150-5221-539900	385.84
		858 (E)		PAYROLL PROCESSING FEES JULY 2024	150-5233-531100	82.68
		858 (E)		PAYROLL PROCESSING FEES JULY 2024	440-5511-534000	399.62
		858 (E)		PAYROLL PROCESSING FEES JULY 2024	610-6902-690300	55.12
		858 (E)		PAYROLL PROCESSING FEES JULY 2024	620-8300-840000	41.34
						1,653.61
TOTAL - ALL FUNDS				TOTAL OF 3 CHECKS		5,214.63

Check Date	Bank	Check #	Payee	Description	GL #	Amount
08/20/2024	GEN	39220	RINGGOLD COUNTY COURT	AGENCY CASE #SRCR135133 HOWARD, RALINDA LEE, 03/30/1956	100-0000-233200	1,000.00
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS		1,000.00

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INVOICE REGISTER REPORT FOR MUKWONAGO
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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Purchase Card Vendor: 0002 US BANK							
ARMOUR ABBY 66088	TECHSOUP OFFICE 365 440-5890-580600	07/31/2024 MROCKLEY	08/23/2024	118.00	0.00	Paid	Y 08/23/2024
		DONATED FUND EXPENDITURES		118.00			
ARMOUR ABBY 66089	USPS PO 5657100149 STAMPS 440-5511-531500	07/31/2024 MROCKLEY	08/23/2024	73.00	0.00	Paid	Y 08/23/2024
		POSTAGE		73.00			
ARMOUR ABBY 66090	TECHSOUP OFFICE 365 440-5890-580600	08/02/2024 MROCKLEY	08/23/2024	1,062.00	0.00	Paid	Y 08/23/2024
		DONATED FUND EXPENDITURES		1,062.00			
ARMOUR ABBY 66091	CANVA* I04234-74625588 BUSINESS CARDS 440-5511-531100	08/05/2024 MROCKLEY	08/23/2024	53.00	0.00	Paid	Y 08/23/2024
		OPERATIONAL SUPPLIES		53.00			
BITTNER RONALD 66092	ZORO TOOLS INC FAUCETS 100-5220-539400 100-5211-539400	08/06/2024 MROCKLEY	08/23/2024	1,215.97	0.00	Paid	Y 08/23/2024
		BLDG REPAIRS & MAINTENANCE		607.99			
		BLDG REPAIRS & MAINTENANCE		607.98			
BROWN DAVID 66093	MENARDS BURLINGTON WI DIGESTER-VENT REPAIR 620-8010-827000	07/15/2024 MROCKLEY	08/23/2024	73.90	0.00	Paid	Y 08/23/2024
		OPERATION SUPPLY/EXPENSE		73.90			
BROWN DAVID 66094	WISCONSIN WASTEWATER OPER WWOA CONFERENCE REGISTRATION 620-8400-854100	07/30/2024 MROCKLEY	08/23/2024	230.00	0.00	Paid	Y 08/23/2024
		EDUCATIONAL/TRAINING EXPENSES		230.00			
CASTLE WAYNE A 66095	WWW.UI.COM SECURITY CAMERAS 620-8010-827000	07/23/2024 MROCKLEY	08/23/2024	528.00	0.00	Paid	Y 08/23/2024
		OPERATION SUPPLY/EXPENSE		528.00			
CEITHAMER EMILY 66096	DISNEYPLUS MONTHLY CHARGE 440-5511-531800	07/20/2024 MROCKLEY	08/23/2024	15.81	0.00	Paid	Y 08/23/2024
		THINGERY MAINTENANCE		15.81			

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INVOICE REGISTER REPORT FOR MUKWONAGO
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Purchase Card Vendor: 0002 US BANK							
CEITHAMER EMILY 66097	BREW 52 PROGRAM PRIZE 440-5511-533100	07/22/2024 MROCKLEY PROGRAMMING	08/23/2024	15.00 15.00	0.00	Paid	Y 08/23/2024
CEITHAMER EMILY 66098	BREW 52 PROGRAM PRIZE 440-5511-533100	07/22/2024 MROCKLEY PROGRAMMING	08/23/2024	15.00 15.00	0.00	Paid	Y 08/23/2024
CEITHAMER EMILY 66099	DOLLAR GENERAL #10855 PROGRAM SUPPLIES 440-5511-533100	07/22/2024 MROCKLEY PROGRAMMING	08/23/2024	9.50 9.50	0.00	Paid	Y 08/23/2024
CEITHAMER EMILY 66100	WM SUPERCENTER #1571 YS PROGRAM SUPPLIES 440-5511-533100	07/26/2024 MROCKLEY PROGRAMMING	08/23/2024	41.69 41.69	0.00	Paid	Y 08/23/2024
CEITHAMER EMILY 66101	CHICAGO BOOKS & JOURNALS LIBRARY DESIGN BOOK 440-5511-533500	07/30/2024 MROCKLEY TRAINING & TRAVEL	08/23/2024	78.40 78.40	0.00	Paid	Y 08/23/2024
CEITHAMER EMILY 66102	DOMINO'S 2096 TEEN PROGRAM SUPPLIES 440-5511-533100	07/30/2024 MROCKLEY PROGRAMMING	08/23/2024	14.68 14.68	0.00	Paid	Y 08/23/2024
DEMOTTO CHRIS 66103	AMZN MKTP US*RM6LD33X0 TRAFFIC CONTROL SIGNS 100-5212-531100	08/09/2024 MROCKLEY OPERATIONAL SUPPLIES	08/23/2024	151.90 151.90	0.00	Paid	Y 08/23/2024
DEMOTTO CHRIS 66104	AMAZON MKTPL*RM07043T0 TRAFFIC SIGNS 100-5212-531100	08/09/2024 MROCKLEY OPERATIONAL SUPPLIES	08/23/2024	21.98 21.98	0.00	Paid	Y 08/23/2024
DOHERTY DIANA 66105	GOVERNMENT FINANCE OFFIC ANNUAL MEMBERSHIP 100-5145-532400	07/16/2024 MROCKLEY MEMBERSHIP DUES	08/23/2024	170.00 170.00	0.00	Paid	Y 08/23/2024

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Purchase Card Vendor: 0002 US BANK							
DOHERTY DIANA 66106	GOVERNMENT FINANCE OFFIC CASH FLOW FORECASTING WEBINAR 100-5145-533500	07/22/2024 MROCKLEY TRAINING & TRAVEL	08/23/2024	85.00 85.00	0.00	Paid	Y 08/23/2024
DOHERTY DIANA 66107	UW LOCAL GOV EDUCATION BUDGET & DEBT WEBINAR 100-5145-533500	07/25/2024 MROCKLEY TRAINING & TRAVEL	08/23/2024	20.00 20.00	0.00	Paid	Y 08/23/2024
DOHERTY DIANA 66108	LOCAL GOVERNMENT EDUCATIO ACCOUNTING WORKSHOPS - 4 100-5145-533500	08/02/2024 MROCKLEY TRAINING & TRAVEL	08/23/2024	200.00 200.00	0.00	Paid	Y 08/23/2024
DOHERTY DIANA 66109	VBS*VONAGE BUSINESS AUGUST 2024 VONAGE PHONE BILL 100-5141-522500 100-5142-522500 100-5145-522900 100-5241-522500 100-5323-522500 100-5512-522500 100-5120-522500 100-5211-522500 150-5221-522500 440-5511-522500 610-6920-692100 620-8400-851000	08/12/2024 MROCKLEY TELEPHONE TELEPHONE SOFTWARE SUPPORT/MAINTENANCE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE OFFICE SUPPLIES & EXPENSES OFFICE SUPPLIES & EXPENSES	08/23/2024	1,580.34 19.58 88.36 88.10 58.74 58.99 19.58 19.58 366.64 357.67 399.96 51.57 51.57	0.00	Paid	Y 08/23/2024
DYKSTRA DIANA 66110	CANVA* I04213-74412366 CANVA INTERN 100-5670-531100	07/15/2024 MROCKLEY OPERATIONAL SUPPLIES	08/23/2024	15.00 15.00	0.00	Paid	Y 08/23/2024
DYKSTRA DIANA 66111	WAL-MART #1571 WATER BEVERAGES STRATEGIC PLAN 100-5111-539900	07/15/2024 MROCKLEY WATER BEVERAGES STRATEGIC PLAN	08/23/2024	33.49 33.49	0.00	Paid	Y 08/23/2024
DYKSTRA DIANA 66112	CANVA* I04219-29715938 ANNUAL SUBSCRIPTION 100-5142-521900	07/21/2024 MROCKLEY ANNUAL SUBSCRIPTION	08/23/2024	119.99 119.99	0.00	Paid	Y 08/23/2024

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Purchase Card Vendor: 0002 US BANK							
DYKSTRA DIANA 66113	CORNERSTONE RESTAURANT LUNCH TOWN ADMIN MEETING 100-5141-539900	07/23/2024 MROCKLEY LUNCH TOWN ADMIN MEETING	08/23/2024	20.23 20.23	0.00	Paid	Y 08/23/2024
DYKSTRA DIANA 66114	PIGGY WIGGLY #208 STRATEGIC PLAN BEVERAGES-BREAKFAST 100-5141-531100	08/02/2024 MROCKLEY STRATEGIC PLAN BEVERAGES-BREAKFAST ITEMS	08/23/2024	75.97 75.97	0.00	Paid	Y 08/23/2024
DYKSTRA DIANA 66115	QDOBA 2353 CATERING STRATEGIC PLANNING LUNCHEON 100-5141-531100	08/03/2024 MROCKLEY STRATEGIC PLANNING LUNCHEON	08/23/2024	613.84 613.84	0.00	Paid	Y 08/23/2024
DYKSTRA DIANA 66116	WMCA D CLERK ANNUAL CONF REGISTRATION 100-5144-533500	08/09/2024 MROCKLEY D CLERK ANNUAL CONF REGISTRATION	08/23/2024	150.00 150.00	0.00	Paid	Y 08/23/2024
KIM CATHRYN 66117	ELEGANTTHEMES.COM WEBSITE DEVELOPER 440-5511-534000	07/19/2024 MROCKLEY ELECTRONIC TOOLS & SERVICES	08/23/2024	89.00 89.00	0.00	Paid	Y 08/23/2024
KIM CATHRYN 66118	NETFLIX.COM STREAMING SERVICE 8/1/24-8/31/24 440-5511-531800	08/01/2024 MROCKLEY THINGERY MAINTENANCE	08/23/2024	22.99 22.99	0.00	Paid	Y 08/23/2024
KIM CATHRYN 66119	D J*WALL-ST-JOURNAL QUARTERLY SUBSCRIPTION 440-5511-532700	08/06/2024 MROCKLEY NEWSPAPERS	08/23/2024	194.97 194.97	0.00	Paid	Y 08/23/2024
KIM CATHRYN 66120	WAL-MART #1571 CLEANING SUPPLIES 440-5511-531100	08/12/2024 MROCKLEY OPERATIONAL SUPPLIES	08/23/2024	45.32 45.32	0.00	Paid	Y 08/23/2024
KIM CATHRYN 66121	THE HOME DEPOT #4921 FLOWERS FOR PLANTERS 440-5511-531100	08/12/2024 MROCKLEY OPERATIONAL SUPPLIES	08/23/2024	50.94 50.94	0.00	Paid	Y 08/23/2024

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Purchase Card Vendor: 0002 US BANK							
KINDER MATTHEW 66122	OPC*WISCONSIN RURAL WTR TRAINING CLASS 610-6920-693000	07/17/2024 MROCKLEY	08/23/2024	55.00	0.00	Paid	Y 08/23/2024
	MISC GENERAL EXPENSES			55.00			
KINDER MATTHEW 66123	OPC MSC*SERVICE FEE 024 TRAINING CLASS CC FEE 610-6920-693000	07/17/2024 MROCKLEY	08/23/2024	6.35	0.00	Paid	Y 08/23/2024
	MISC GENERAL EXPENSES			6.35			
KINDER MATTHEW 66124	DSPS E SERVICE FEE COM LIBRARY-BACKFLOW VALVE RENEWAL CC 440-5511-522000	07/18/2024 MROCKLEY	08/23/2024	0.90	0.00	Paid	Y 08/23/2024
	CONTRACTUAL SERVICES			0.90			
KINDER MATTHEW 66125	DSPS EPAY ISE LIBRARY-BACKFLOW VALVE RENEWAL 440-5511-522000	07/18/2024 MROCKLEY	08/23/2024	40.00	0.00	Paid	Y 08/23/2024
	CONTRACTUAL SERVICES			40.00			
KINDER MATTHEW 66126	WISCONSIN WASTEWATER OPER WWOA SEMINAR 620-8400-854100	07/19/2024 MROCKLEY	08/23/2024	70.00	0.00	Paid	Y 08/23/2024
	EDUCATIONAL/TRAINING EXPENSES			70.00			
KINDER MATTHEW 66127	AMAZON MKTPL*RF8FV7D62 HARDWARE/LAB SUPPLIES 620-8010-827000	08/05/2024 MROCKLEY	08/23/2024	45.87	0.00	Paid	Y 08/23/2024
	OPERATION SUPPLY/EXPENSE			29.62			
	LABORATORY			16.25			
KINDER MATTHEW 66128	ST LOUIS TAG CO INC BACKFLOW PREVENTER TAGS 610-6920-693000	08/09/2024 MROCKLEY	08/23/2024	392.40	0.00	Paid	Y 08/23/2024
	MISC GENERAL EXPENSES			392.40			
KREISER ROBERT 66129	USPS PO 5657100149 CERTIFIED LETTERS 100-5211-531500	07/15/2024 MROCKLEY	08/23/2024	38.72	0.00	Paid	Y 08/23/2024
	POSTAGE			38.72			
KREISER ROBERT 66130	WAL-MART #1571 SD CARD 100-5213-531100	08/03/2024 MROCKLEY	08/23/2024	16.98	0.00	Paid	Y 08/23/2024
	OPERATIONAL SUPPLIES			16.98			

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Purchase Card Vendor: 0002 US BANK							
KUBIAK MICHAEL 66131	AMAZON MKTPL*RJ1PZ3NJ2 NNO SUPPLIES 340-5890-580602	07/21/2024 MROCKLEY	08/23/2024	14.98	0.00	Paid	Y 08/23/2024
		POLICE DESIGNATED FUND EXPENDITURES		14.98			
KUBIAK MICHAEL 66132	AMZN MKTP US*RJ7E77WZ0 NNO SUPPLIES 340-5890-580602	07/24/2024 MROCKLEY	08/23/2024	206.71	0.00	Paid	Y 08/23/2024
		POLICE DESIGNATED FUND EXPENDITURES		206.71			
KUBIAK MICHAEL 66133	AMAZON MKTPL*RV0NI5IQ1 NNO SUPPLIES 340-5890-580602	08/01/2024 MROCKLEY	08/23/2024	27.98	0.00	Paid	Y 08/23/2024
		POLICE DESIGNATED FUND EXPENDITURES		27.98			
KUBIAK MICHAEL 66134	AMAZON MKTPL*RF4GD1IG2 CAMERA REMOTE 100-5213-531100	08/06/2024 MROCKLEY	08/23/2024	16.98	0.00	Paid	Y 08/23/2024
		OPERATIONAL SUPPLIES		16.98			
KUBIAK MICHAEL 66135	TRAFFICSAFETYSTORE.COM WATER FILLED TRAFFIC BARRIERS - WE 340-5890-580602	08/13/2024 MROCKLEY	08/23/2024	1,988.06	0.00	Paid	Y 08/23/2024
		POLICE DESIGNATED FUND EXPENDITURES		1,988.06			
MILLER KENNETH 66136	OPC*WI RURAL WTR CONF WRWA OUTDOOR EXPO 610-6920-693000 620-8400-854100	07/19/2024 MROCKLEY	08/23/2024	170.00	0.00	Paid	Y 08/23/2024
		MISC GENERAL EXPENSES		85.00			
		EDUCATIONAL/TRAINING EXPENSES		85.00			
MILLER KENNETH 66137	OPC MSC*SERVICE FEE 024 WRWA OUTDOOE EXPO CC FEE 610-6920-693000 620-8400-854100	07/19/2024 MROCKLEY	08/23/2024	5.80	0.00	Paid	Y 08/23/2024
		MISC GENERAL EXPENSES		2.90			
		EDUCATIONAL/TRAINING EXPENSES		2.90			
MILLER KENNETH 66138	WAL-MART #1571 STRATEGIC PLANNING-REFRESHMENTS 610-6920-693000 620-8400-856000	07/29/2024 MROCKLEY	08/23/2024	9.16	0.00	Paid	Y 08/23/2024
		MISC GENERAL EXPENSES		4.58			
		MISC GENERAL EXPENSE		4.58			
MILLER KENNETH 66139	WAL-MART #1571 STRATEGIC PLANNING REFRESHMENTS	07/29/2024 MROCKLEY	08/23/2024	34.40	0.00	Paid	Y 08/23/2024

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Purchase Card Vendor: 0002 US BANK							
	610-6920-693000	MISC GENERAL EXPENSES		17.20			
	620-8400-856000	MISC GENERAL EXPENSE		17.20			
MILLER KENNETH							
66140	DOLLAR GENERAL #10855	08/02/2024	08/23/2024	6.30	0.00	Paid	Y
	STORAGE BIN	MROCKLEY					08/23/2024
	620-8030-828000	TRANSPORTATION EXPENSE		6.30			
MILLER KENNETH							
66141	PARTS EXPRESS	08/05/2024	08/23/2024	44.52	0.00	Paid	Y
	ELECTRICAL SUPPLIES	MROCKLEY					08/23/2024
	620-8010-827000	OPERATION SUPPLY/EXPENSE		44.52			
PETERSON RANDY							
66142	SIMPLE TIRE	07/22/2024	08/23/2024	86.41	0.00	Paid	Y
	COMPACT TRACTOR TIRE	MROCKLEY					08/23/2024
	100-5324-539500	REPAIRS & MAINTENANCE		86.41			
PETERSON RANDY							
66143	CHAPIN INTERNATIONAL	07/24/2024	08/23/2024	32.49	0.00	Paid	Y
	BACKPACK SPRAYER SEALS	MROCKLEY					08/23/2024
	100-5521-531100	OPERATIONAL SUPPLIES		32.49			
PETERSON RANDY							
66144	QUANTUM SAW PRODUCTS - S	07/30/2024	08/23/2024	227.32	0.00	Paid	Y
	SAW BLADES	MROCKLEY					08/23/2024
	100-5323-531100	OPERATIONAL SUPPLIES		227.32			
PETERSON RANDY							
66145	VBELTS4LESS LLC	08/08/2024	08/23/2024	102.43	0.00	Paid	Y
	MOWER BELTS	MROCKLEY					08/23/2024
	100-5324-539500	REPAIRS & MAINTENANCE		102.43			
PRIDE JAMES							
66146	SQ *2T016 LLC	07/16/2024	08/23/2024	238.80	0.00	Paid	Y
	D&D PROGRAM SUPPLIES	MROCKLEY					08/23/2024
	440-5511-533100	PROGRAMMING		238.80			
PRIDE JAMES							
66147	US BANK	07/16/2024	08/23/2024	(69.76)	0.00	Paid	Y
	TABLE RETURN	MROCKLEY					08/23/2024
	440-5511-533300	OUTREACH		(69.76)			
PRIDE JAMES							
66148	THE HOME DEPOT #4921	07/16/2024	08/23/2024	49.88	0.00	Paid	Y
	6 FOOT TABLE	MROCKLEY					08/23/2024
	440-5511-533300	OUTREACH		49.88			

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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							
PRIDE JAMES 66149	THE HOME DEPOT #4921 4 FOOT TABLE 440-5511-533300	07/16/2024 MROCKLEY	08/23/2024	69.76	0.00	Paid	Y 08/23/2024
	OUTREACH			69.76			
STIEN JEFFREY R 66150	AMAZON MKTPL*RS9AK0E20 OFFICE CHAIRS 150-5700-572100	07/16/2024 MROCKLEY	08/23/2024	2,549.83	0.00	Paid	Y 08/23/2024
	FIRE ADMINISTRATION			2,549.83			
STIEN JEFFREY R 66151	US BANK HOME DEPOT CREDIT 150-5222-539500	07/17/2024 MROCKLEY	08/23/2024	(31.91)	0.00	Paid	Y 08/23/2024
	REPAIRS & MAINTENANCE			(31.91)			
STIEN JEFFREY R 66152	THE HOME DEPOT #4921 UTV REPAIR 150-5222-539500	07/17/2024 MROCKLEY	08/23/2024	149.44	0.00	Paid	Y 08/23/2024
	REPAIRS & MAINTENANCE			149.44			
STIEN JEFFREY R 66153	THE HOME DEPOT #4921 UTV34 REPAIR 150-5222-539500	07/17/2024 MROCKLEY	08/23/2024	1.28	0.00	Paid	Y 08/23/2024
	REPAIRS & MAINTENANCE			1.28			
STIEN JEFFREY R 66154	WM SUPERCENTER #1571 STATION SUPPLIES 150-5221-531100	07/18/2024 MROCKLEY	08/23/2024	24.87	0.00	Paid	Y 08/23/2024
	OPERATIONAL SUPPLIES			24.87			
STIEN JEFFREY R 66155	AMAZON MKTPL*RS9JQ1MA1 EMS SUPPLIES 150-5231-531100	07/18/2024 MROCKLEY	08/23/2024	12.38	0.00	Paid	Y 08/23/2024
	OPERATIONAL SUPPLIES			12.38			
STIEN JEFFREY R 66156	AMAZON.COM*RS5ME3Y70 OFFICE CHAIR MATS 150-5700-572100	07/18/2024 MROCKLEY	08/23/2024	267.40	0.00	Paid	Y 08/23/2024
	FIRE ADMINISTRATION			267.40			
STIEN JEFFREY R 66157	PAYPAL *JINGJIANG JINGJIA CARPET FAN FOR GEAR DRYER 150-5222-531100	07/18/2024 MROCKLEY	08/23/2024	235.74	0.00	Paid	Y 08/23/2024
	OPERATIONAL SUPPLIES			235.74			

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Purchase Card Vendor: 0002 US BANK							
STIEN JEFFREY R 66158	AMAZON.COM*RS6S92IT1 OFFICE CARPET MATS 150-5700-572100	07/20/2024 MROCKLEY	08/23/2024	244.72 244.72	0.00	Paid	Y 08/23/2024
	FIRE ADMINISTRATION						
STIEN JEFFREY R 66159	AMAZON MKTPL*RJ1VP00M2 TELESCOPING LADDER 150-5222-531100	07/22/2024 MROCKLEY	08/23/2024	121.53 121.53	0.00	Paid	Y 08/23/2024
	OPERATIONAL SUPPLIES						
STIEN JEFFREY R 66160	5.11, INC. STIEN CLOTHING 150-5221-534600	07/22/2024 MROCKLEY	08/23/2024	63.00 63.00	0.00	Paid	Y 08/23/2024
	CLOTHING ALLOWANCE						
STIEN JEFFREY R 66161	AMZN MKTP US*RJ0S85K90 UTV34 CAMERA 150-5222-531100	07/23/2024 MROCKLEY	08/23/2024	129.99 129.99	0.00	Paid	Y 08/23/2024
	OPERATIONAL SUPPLIES						
STIEN JEFFREY R 66162	US BANK OFFICE CHAIR CREDIT 150-5700-572100	07/24/2024 MROCKLEY	08/23/2024	(149.99) (149.99)	0.00	Paid	Y 08/23/2024
	FIRE ADMINISTRATION						
STIEN JEFFREY R 66163	5.11, INC. STIEN CLOTHING 150-5221-534600	07/24/2024 MROCKLEY	08/23/2024	63.00 63.00	0.00	Paid	Y 08/23/2024
	CLOTHING ALLOWANCE						
STIEN JEFFREY R 66164	US BANK WALMART CREDIT 150-5221-531100	07/26/2024 MROCKLEY	08/23/2024	(24.87) (24.87)	0.00	Paid	Y 08/23/2024
	OPERATIONAL SUPPLIES						
STIEN JEFFREY R 66165	5.11, INC. STIEN CLOTHING 150-5221-534600	07/28/2024 MROCKLEY	08/23/2024	63.00 63.00	0.00	Paid	Y 08/23/2024
	CLOTHING ALLOWANCE						
STIEN JEFFREY R 66166	AMAZON MKTPL*RV9E26VZ2 STATION SUPPLIES ROOM HANGERS 150-5221-531100	07/28/2024 MROCKLEY	08/23/2024	60.12 60.12	0.00	Paid	Y 08/23/2024
	OPERATIONAL SUPPLIES						

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Purchase Card Vendor: 0002 US BANK							
STIEN JEFFREY R 66167	WAL-MART #1571 STATION SUPPLIES 150-5221-531100	07/30/2024 MROCKLEY	08/23/2024	13.47	0.00	Paid	Y 08/23/2024
	OPERATIONAL SUPPLIES			13.47			
STIEN JEFFREY R 66168	WAL-MART #1571 FIRE APPARATUS SUPPLIES 150-5222-531100	07/31/2024 MROCKLEY	08/23/2024	29.40	0.00	Paid	Y 08/23/2024
	OPERATIONAL SUPPLIES			29.40			
STIEN JEFFREY R 66169	VORTEX OPTICS BINOCULARS 150-5222-531100	08/01/2024 MROCKLEY	08/23/2024	827.94	0.00	Paid	Y 08/23/2024
	OPERATIONAL SUPPLIES			827.94			
STIEN JEFFREY R 66170	METRO MARKET #384 STATION SUPPLIES 150-5221-531100	08/02/2024 MROCKLEY	08/23/2024	57.92	0.00	Paid	Y 08/23/2024
	OPERATIONAL SUPPLIES			57.92			
STIEN JEFFREY R 66171	AMAZON MARK* RF9X31B90 EMS SUPPLIES 150-5231-531100	08/05/2024 MROCKLEY	08/23/2024	34.97	0.00	Paid	Y 08/23/2024
	OPERATIONAL SUPPLIES			34.97			
STIEN JEFFREY R 66172	AMAZON MKTPL*RF1A208V0 STATION COAT RACKS 150-5221-531100	08/05/2024 MROCKLEY	08/23/2024	63.96	0.00	Paid	Y 08/23/2024
	OPERATIONAL SUPPLIES			63.96			
STIEN JEFFREY R 66173	AMAZON MKTPL*RF56L1K40 COMPANY 2 OFFICE DESK 150-5221-531100	08/06/2024 MROCKLEY	08/23/2024	129.99	0.00	Paid	Y 08/23/2024
	OPERATIONAL SUPPLIES			129.99			
STIEN JEFFREY R 66174	SECURE PARKING USA SECURE PARKING FRAUD 150-5223-533500	08/09/2024 MROCKLEY	08/23/2024	14.61	0.00	Paid	Y 08/23/2024
	TRAINING & TRAVEL			14.61			
STIEN JEFFREY R 66175	METRO MARKET #384 REHAB SUPPLIES 150-5231-531100	08/09/2024 MROCKLEY	08/23/2024	15.96	0.00	Paid	Y 08/23/2024
	OPERATIONAL SUPPLIES			15.96			

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Purchase Card Vendor: 0002 US BANK							
STIEN JEFFREY R 66176	TACO JALISCO STIEN TRAINING COMMUNITY DAM SAFETY 150-5221-533500	08/13/2024 MROCKLEY TRAINING & TRAVEL	08/23/2024	16.75 16.75	0.00	Paid	Y 08/23/2024
STREIT DANIEL 66177	AMZN MKTP US*RJ0A05VN1 TRAIL CAMERA 100-5213-531100	07/23/2024 MROCKLEY OPERATIONAL SUPPLIES	08/23/2024	126.32 126.32	0.00	Paid	Y 08/23/2024
STREIT DANIEL 66178	AMAZON MKTPL*RV8AP3OT0 BATTERIES, FLASHDRIVES, EXTENSION 100-5213-531100	07/25/2024 MROCKLEY OPERATIONAL SUPPLIES	08/23/2024	93.15 93.15	0.00	Paid	Y 08/23/2024
STREIT DANIEL 66179	AMAZON MKTPL*RV8Q97351 NOTEPADS AND RUBBER BANDS 100-5211-531100	07/28/2024 MROCKLEY OPERATIONAL SUPPLIES	08/23/2024	35.39 35.39	0.00	Paid	Y 08/23/2024
STREIT DANIEL 66180	AMAZON MKTPL*RV6CS19D0 POWER STRIP, BATTERIES, TAPE 100-5211-531100	07/31/2024 MROCKLEY OPERATIONAL SUPPLIES	08/23/2024	46.84 46.84	0.00	Paid	Y 08/23/2024
SUKOWATY JAYME 66181	OPC*WISCONSIN RURAL WTR TRAINING CLASS 610-6920-693000	07/17/2024 MROCKLEY MISC GENERAL EXPENSES	08/23/2024	55.00 55.00	0.00	Paid	Y 08/23/2024
SUKOWATY JAYME 66182	OPC MSC*SERVICE FEE 024 TRAINING CLASS CC FEE 610-6920-693000	07/17/2024 MROCKLEY MISC GENERAL EXPENSES	08/23/2024	6.35 6.35	0.00	Paid	Y 08/23/2024
SURA MATTHEW J 66183	ISOCKET IOT SERVICE 150-5231-531100	07/21/2024 MROCKLEY OPERATIONAL SUPPLIES	08/23/2024	39.96 39.96	0.00	Paid	Y 08/23/2024
SURA MATTHEW J 66184	SCUBA.COM DIVE EQUIPMENT 150-5222-531100	08/01/2024 MROCKLEY OPERATIONAL SUPPLIES	08/23/2024	338.40 338.40	0.00	Paid	Y 08/23/2024

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Purchase Card Vendor: 0002 US BANK							
SURA MATTHEW J 66185	SCUBA.COM DIVE EQUIPMENT 150-5222-531100	08/01/2024 MROCKLEY OPERATIONAL SUPPLIES	08/23/2024	632.81 632.81	0.00	Paid	Y 08/23/2024
SURA MATTHEW J 66186	SCUBA.COM DIVE EQUIPMENT 150-5222-531100	08/01/2024 MROCKLEY OPERATIONAL SUPPLIES	08/23/2024	1,267.68 1,267.68	0.00	Paid	Y 08/23/2024
SURA MATTHEW J 66187	AMAZON MKTPL*RF8070BK1 OFFICE COAT RACKS 150-5221-531100	08/06/2024 MROCKLEY OPERATIONAL SUPPLIES	08/23/2024	131.97 131.97	0.00	Paid	Y 08/23/2024
SURA MATTHEW J 66188	MFI MEDICAL SP02 SENSOR 150-5231-531100	08/06/2024 MROCKLEY OPERATIONAL SUPPLIES	08/23/2024	682.00 682.00	0.00	Paid	Y 08/23/2024
SURA MATTHEW J 66189	SCUBA.COM DIVE EQUIPMENT 150-5222-531100	08/07/2024 MROCKLEY OPERATIONAL SUPPLIES	08/23/2024	152.97 152.97	0.00	Paid	Y 08/23/2024
SURA MATTHEW J 66190	AMAZON MKTPL*RM8VH1NW2 BINOCULARS 150-5222-531100	08/08/2024 MROCKLEY OPERATIONAL SUPPLIES	08/23/2024	498.80 498.80	0.00	Paid	Y 08/23/2024
SURA MATTHEW J 66191	APPLE.COM/BILL APPLE STORAGE 150-5231-531100	08/08/2024 MROCKLEY OPERATIONAL SUPPLIES	08/23/2024	0.99 0.99	0.00	Paid	Y 08/23/2024
SURA MATTHEW J 66192	SCUBA.COM DIVE EQUIPMENT 150-5222-531100	08/14/2024 MROCKLEY OPERATIONAL SUPPLIES	08/23/2024	289.95 289.95	0.00	Paid	Y 08/23/2024
WILHARMS MICHAEL 66193	WISCONSIN PARK AND RECREA LEADERSHIP TRAINING WILHARMS 100-5323-533500	07/22/2024 MROCKLEY TRAINING & TRAVEL	08/23/2024	449.00 449.00	0.00	Paid	Y 08/23/2024

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Purchase Card Vendor: 0002 US BANK							
WILHARMS MICHAEL 66194	EXTENSIONWAUKESHA FORESTRY TRAINING WEGNER 100-5323-533500	07/30/2024 MROCKLEY	08/23/2024	30.00 30.00	0.00	Paid	Y 08/23/2024
	TRAINING & TRAVEL						
WILHARMS MICHAEL 66195	EXTENSIONWAUKESHA FORESTRY TRAINING WILHARMS 100-5323-533500	07/30/2024 MROCKLEY	08/23/2024	30.00 30.00	0.00	Paid	Y 08/23/2024
	TRAINING & TRAVEL						
WILHARMS MICHAEL 66196	EXTENSIONWAUKESHA FORESTRY TRAINING WEST 100-5323-533500	07/31/2024 MROCKLEY	08/23/2024	30.00 30.00	0.00	Paid	Y 08/23/2024
	TRAINING & TRAVEL						
ZAESKE DEBBIE 66197	APCO INTERNATIONAL INC APCO CTO COURSE - ROBERTSON 100-5211-533500	07/29/2024 MROCKLEY	08/23/2024	475.00 475.00	0.00	Paid	Y 08/23/2024
	TRAINING & TRAVEL						
ZERFAS SHAY 66198	KWIK TRIP #1051 D CLERK GAS FOR INSTITUTE 100-5144-533500	07/16/2024 MROCKLEY	08/23/2024	21.83 21.83	0.00	Paid	Y 08/23/2024
	D CLERK GAS FOR INSTITUTE						
ZERFAS SHAY 66199	COUNTRY INN & SUITES (D CLERK INSTITUTE HOTEL 100-5142-533500	07/17/2024 MROCKLEY	08/23/2024	952.64 952.64	0.00	Paid	Y 08/23/2024
	D CLERK INSTITUTE HOTEL						
ZERFAS SHAY 66200	KWIK TRIP #282 DCLERK GAS FOR INSTITUTE 100-5144-533500	07/20/2024 MROCKLEY	08/23/2024	37.00 37.00	0.00	Paid	Y 08/23/2024
	D CLERK GAS FOR INSTITUTE						
ZERFAS SHAY 66201	METRO MARKET #384 STAFF APPRECIATION AND CAKE 100-5141-531100	07/26/2024 MROCKLEY	08/23/2024	86.78 86.78	0.00	Paid	Y 08/23/2024
	OPERATIONAL SUPPLIES						
ZERFAS SHAY 66202	US BANK REFUND TAXES FOR CLERKS INSTUTITE 100-5142-533500	07/31/2024 MROCKLEY	08/23/2024	(269.76) (269.76)	0.00	Paid	Y 08/23/2024
	D CLERK REFUND TAXES INSTITUTE						

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ZERFAS SHAY							
66203	STARBUCKS STORE 51920	08/02/2024	08/23/2024	21.00	0.00	Paid	Y
	COFFEE FOR RETREAT	MROCKLEY					08/23/2024
	100-5141-531100	OPERATIONAL SUPPLIES		21.00			
ZERFAS SHAY							
66204	WM SUPERCENTER #1571	08/12/2024	08/23/2024	49.32	0.00	Paid	Y
	ELECTION DAY FOOD AND SUPPLIES	MROCKLEY					08/23/2024
	100-5144-531100	OPERATIONAL SUPPLIES		49.32			
ZERFAS SHAY							
66205	COUSINS SUBS	08/12/2024	08/23/2024	170.08	0.00	Paid	Y
	ELECTION DAY LUNCH	MROCKLEY					08/23/2024
	100-5144-531100	ELECTION DAY LUNCH FOR WORKERS		170.08			
ZERFAS SHAY							
66206	ALDI 64046	08/12/2024	08/23/2024	44.77	0.00	Paid	Y
	ELECTIONS BREAKFAST ITEMS	MROCKLEY					08/23/2024
	100-5144-531100	OPERATIONAL SUPPLIES		44.77			
ZERFAS SHAY							
66207	COUSINS SUBS	08/13/2024	08/23/2024	83.98	0.00	Paid	Y
	ELECTION DAY LUNCH	MROCKLEY					08/23/2024
	100-5144-531100	OPERATIONAL SUPPLIES		83.98			

Total Purchase Card Vendor: 0002 US BANK				22,728.07	0.00
# of Invoices:	115	# Due:	0	Totals:	23,274.36
# of Credit Memos:	5	# Due:	0	Totals:	(546.29)
Net of Invoices and Credit Memos:				22,728.07	0.00

--- TOTALS BY GL DISTRIBUTION ---

100-5111-539900	OTHER	33.49
100-5120-522500	TELEPHONE	19.58
100-5141-522500	TELEPHONE	19.58
100-5141-531100	OPERATIONAL SUPPLIES	797.59
100-5141-539900	OTHER	20.23
100-5142-521900	PROFESSIONAL SERVICES	119.99
100-5142-522500	TELEPHONE	88.36
100-5142-533500	TRAINING & TRAVEL	682.88
100-5144-531100	OPERATIONAL SUPPLIES	348.15
100-5144-533500	TRAINING & TRAVEL	208.83
100-5145-522900	SOFTWARE SUPPORT/MAINTENANCE	88.10

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	GL Distribution						
100-5145-532400	MEMBERSHIP DUES			170.00			
100-5145-533500	TRAINING & TRAVEL			305.00			
100-5211-522500	TELEPHONE			366.64			
100-5211-531100	OPERATIONAL SUPPLIES			82.23			
100-5211-531500	POSTAGE			38.72			
100-5211-533500	TRAINING & TRAVEL			475.00			
100-5211-539400	BLDG REPAIRS & MAINTENANCE			607.98			
100-5212-531100	OPERATIONAL SUPPLIES			173.88			
100-5213-531100	OPERATIONAL SUPPLIES			253.43			
100-5220-539400	BLDG REPAIRS & MAINTENANCE			607.99			
100-5241-522500	TELEPHONE			58.74			
100-5323-522500	TELEPHONE			58.99			
100-5323-531100	OPERATIONAL SUPPLIES			227.32			
100-5323-533500	TRAINING & TRAVEL			539.00			
100-5324-539500	REPAIRS & MAINTENANCE			188.84			
100-5512-522500	TELEPHONE			19.58			
100-5521-531100	OPERATIONAL SUPPLIES			32.49			
100-5670-531100	OPERATIONAL SUPPLIES			15.00			
150-5221-522500	TELEPHONE			357.67			
150-5221-531100	OPERATIONAL SUPPLIES			457.43			
150-5221-533500	TRAINING & TRAVEL			16.75			
150-5221-534600	CLOTHING ALLOWANCE			189.00			
150-5222-531100	OPERATIONAL SUPPLIES			4,525.21			
150-5222-539500	REPAIRS & MAINTENANCE			118.81			
150-5223-533500	TRAINING & TRAVEL			14.61			
150-5231-531100	OPERATIONAL SUPPLIES			786.26			
150-5700-572100	FIRE ADMINISTRATION			2,911.96			
340-5890-580602	POLICE DESIGNATED FUND EXPENDITURES			2,237.73			
440-5511-522000	CONTRACTUAL SERVICES			40.90			
440-5511-522500	TELEPHONE			399.96			
440-5511-531100	OPERATIONAL SUPPLIES			149.26			
440-5511-531500	POSTAGE			73.00			
440-5511-531800	THINGERY MAINTENANCE			38.80			
440-5511-532700	NEWSPAPERS			194.97			
440-5511-533100	PROGRAMMING			334.67			
440-5511-533300	OUTREACH			49.88			
440-5511-533500	TRAINING & TRAVEL			78.40			
440-5511-534000	ELECTRONIC TOOLS & SERVICES			89.00			
440-5890-580600	DONATED FUND EXPENDITURES			1,180.00			
610-6920-692100	OFFICE SUPPLIES & EXPENSES			51.57			
610-6920-693000	MISC GENERAL EXPENSES			624.78			
620-8010-826000	LABORATORY			16.25			
620-8010-827000	OPERATION SUPPLY/EXPENSE			676.04			
620-8030-828000	TRANSPORTATION EXPENSE			6.30			
620-8400-851000	OFFICE SUPPLIES & EXPENSES			51.57			
620-8400-854100	EDUCATIONAL/TRAINING EXPENSES			387.90			

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	620-8400-856000	MISC GENERAL EXPENSE		21.78			

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--- TOTALS BY FUND ---							
	100 - GENERAL FUND			6,647.61	0.00		
	150 - FIRE/AMBULANCE FUND			9,377.70	0.00		
	340 - VILLAGE DESIGNATED FUND			2,237.73	0.00		
	440 - LIBRARY FUND			2,628.84	0.00		
	610 - WATER UTILITY FUND			676.35	0.00		
	620 - SEWER UTILITY FUND			1,159.84	0.00		
--- TOTALS BY DEPT/ACTIVITY ---							
	5111 - VILLAGE BOARD			33.49	0.00		
	5120 - MUNICIPAL COURT			19.58	0.00		
	5141 - VILLAGE ADMINISTRATOR			837.40	0.00		
	5142 - CLERK-TREASURER			891.23	0.00		
	5144 - ELECTIONS			556.98	0.00		
	5145 - FINANCE DEPARTMENT			563.10	0.00		
	5211 - POLICE ADMINISTRATION			1,570.57	0.00		
	5212 - POLICE PATROL			173.88	0.00		
	5213 - CRIME INVESTIGATION			253.43	0.00		
	5220 - FIRE STATION (VILLAGE)			607.99	0.00		
	5221 - FIRE ADMINISTRATION			1,020.85	0.00		
	5222 - FIRE SUPPRESSION			4,644.02	0.00		
	5223 - FIRE TRAINING			14.61	0.00		
	5231 - AMBULANCE			786.26	0.00		
	5241 - BUILDING INSPECTOR			58.74	0.00		
	5323 - GARAGE			825.31	0.00		
	5324 - MACHINERY & EQUIPMENT			188.84	0.00		
	5511 - LIBRARY SERVICES			1,448.84	0.00		
	5512 - MUSEUM			19.58	0.00		
	5521 - PARKS			32.49	0.00		
	5670 - ECONOMIC DEVELOPMENT			15.00	0.00		
	5700 - CAPITAL OUTLAY EXPENDITURES			2,911.96	0.00		
	5890 - USE OF DESIGNATED FUNDS			3,417.73	0.00		
	6920 - ADMINISTRATIVE & GENERAL EX			676.35	0.00		
	8010 - WWTP-TREATMENT/DISPOSAL/GP			692.29	0.00		
	8030 - WASTEWATER COLLECTION SYSTE			6.30	0.00		
	8400 - ADMINISTRATIVE & GENERAL			461.25	0.00		
--- TOTALS BY PAYMENT CARD ACCOUNT ---							
	0366			2,055.34			
	0408			539.00			
	0707			403.22			

08/28/2024 10:59 AM
User: MROCKLEY
DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
EXP CHECK RUN DATES 08/23/2024 - 08/23/2024
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	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
--- TOTALS BY PAYMENT CARD ACCOUNT ---							
	1051			610.52			
	1128			475.00			
	1275			303.90			
	1552			190.08			
	3049			61.35			
	3064			173.88			
	4175			55.70			
	4589			1,197.64			
	5177			1,028.52			
	5197			288.68			
	5311			1,306.00			
	5538			301.70			
	5724			4,035.53			
	6370			4,984.50			
	6639			528.00			
	6721			2,254.71			
	8389			270.18			
	9625			448.65			
	9708			1,215.97			

08/28/2024 03:37 PM
User: MROCKLEY
DB: Mukwonago

CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK DATE FROM 08/28/2024 - 08/28/2024
Banks: GEN

Page 1/1

Check Date	Bank	Check #	Payee	Description	GL #	Amount
08/28/2024	GEN	39288	MUKWONAGO PROFESSIONAL	AUGUST 2024 FIRE UNION DUES	150-0000-215500	1,350.00
08/28/2024	GEN	39289	MUKWONAGO PROFESSIONAL POLICE	AUGUST 2024 POLICE UNION DUES	100-0000-215500	825.00
08/28/2024	GEN	39290	VILLAGE OF MUKWONAGO MRA	AUGUST 2024 FSA	100-0000-215350	3,534.99
		39290		AUGUST 2024 FSA	150-0000-215350	1,459.35
		39290		AUGUST 2024 FSA	440-0000-215350	90.00
		39290		AUGUST 2024 FSA	610-0000-215350	15.76
		39290		AUGUST 2024 FSA	620-0000-215350	295.79
						5,395.89
08/28/2024	GEN	860 (E)	GREAT WEST RETIREMENT SERVICES	RETIREMENT GW PR 08/30/24	100-0000-215250	635.26
		860 (E)		RETIREMENT GW PR 08/30/24	150-0000-215250	2,594.33
						3,229.59
08/28/2024	GEN	861 (E)	MISSION SQUARE	RETIREMENT MS/ICMA PR 08/30/24 ID	100-0000-215250	3,785.38
		861 (E)		RETIREMENT MS/ICMA PR 08/30/24 ID	150-0000-215250	50.00
		861 (E)		RETIREMENT MS/ICMA PR 08/30/24 ID	440-0000-215250	887.97
		861 (E)		RETIREMENT MS/ICMA PR 08/30/24 ID	500-0000-215250	9.92
		861 (E)		RETIREMENT MS/ICMA PR 08/30/24 ID	610-0000-215250	213.68
		861 (E)		RETIREMENT MS/ICMA PR 08/30/24 ID	620-0000-215250	424.42
						5,371.37
TOTAL - ALL FUNDS				TOTAL OF 5 CHECKS		16,171.85

**VILLAGE OF MUKWONAGO
WAUKESHA AND WALWORTH COUNTIES**

RESOLUTION NO. 2024-47

**A RESOLUTION TO CERTIFY THAT THE VILLAGE
SHALL PROVIDE FOR AND ALLOW THE LIBRARY TO EXPEND
NO LESS THAN THE COUNTY RATE IN THE PRIOR YEAR**

WHEREAS, Wisconsin Statutes § 43.64 provides that certain municipalities may be exempt from the county library levy, and:

WHEREAS, it is the intention of the Village of Mukwonago, by this Resolution, to provide written notice to the Waukesha County Board that the Village of Mukwonago shall appropriate and allow the Mukwonago Community Library to spend a sum at least equal to an amount set forth in Wisconsin Statutes § 43.64(2)(b)1&2.

NOW THEREFORE BE IT RESOLVED that the Village Board hereby certifies that it shall authorize an appropriation for the Mukwonago Community Library for 2024 purposes in an amount at least equal to the amount as set forth in Wisconsin Statutes § 43.64(2)(b)1&2.

This action is dated and adopted this 18th day of September, 2024.

Fred H. Winchowky, Village President



Diana Dykstra, Village Clerk-Treasurer



NOTICE OF DISALLOWANCE OF CLAIMS AGAINST VILLAGE OF MUKWONAGO

Please Take Notice that the Village Board of Trustees of the Village of Mukwonago a municipal subdivision in Waukesha County, Wisconsin, disallowed the claims of Therese Hennessy/Fork in the Road Restaurant dated May 18, 2024.

You are hereby notified pursuant to Wis. Stats. §893.80(1g) that no action on the above claims may be brought after six (6) months from the date of service of this notice of disallowance upon you.

Dated this August 30, 2024.

Diana Dykstra, MMC
Village Clerk-Treasurer



Village of Mukwonago

Office of the Water and Sewer Utilities

440 River Crest Court, Mukwonago, Wisconsin 53149
Tel. (262) 363-6416 | Fax: (262)363-0552

May 29, 2024

RE: Emergency Water Shutoff May 18, 2024

Therese,

Late night on May 17th we encountered a water main break near your business. Due to the timing of the break, we were not able to get a crew to start the repair until early morning May 18th. Since the break was a large one, we had to shut the water off in the area so that the crew could safely make the repair. Sorry for any inconvenience this may have caused.

Regards,

Wayne Castle, Utilities Director

The water was shut off for repairs on Saturday, 5/18/24. This impacted the sales for my business as we were unable to open until 2:00pm. We are normally open at 11:00am. Sales for the 4 previous weeks were:

04/19/24 = \$13,052.00

04/26/24 = \$14,432.00

05/04/24 = \$14,271.00

05/11/24 = \$15,744.00

05/18/24 = \$8,910.00 – this was the day of the loss

Also, it was a beautiful weather day and we have outdoor seating, our sales are typically a little higher on those days, similar to 05/11/24. I estimate the loss of sales for that day to be \$6,500.00-\$7,000.00. There is also loss of wages for the staff that were called off that totals approximately \$900.00.

Statewide Services, Inc.

Claim Division

1241 John Q. Hammons Dr.
P.O. Box 5555
Madison, WI 53705-0555
677-204-9712

June 25, 2024

Village of Mukwonago
440 River Crest Court
Mukwonago, WI 53149

RE: Insured: Village of Mukwonago
Claimant Name: Fork in the Road Restaurant
Claim Number: WM000671530111
Date of Loss: 05/18/2024

Statewide Services, Inc. is the third-party administrator for the League of Wisconsin Municipalities Mutual Insurance liability and auto program. We received notice of the above-referenced claim and want to assure you that we are in the process of reviewing it. This claim has been assigned to:

Doug Detlie
Casualty Claims Specialist
Phone: 608-828-5503
Fax: 800-720-3512
Email Address: ddetlie@statewidesvcs.com

Feel free to call or email the claim handler above.

Sincerely,

Statewide Services Claim Department

cc: R&R Insurance Services – Rick Kalscheuer



Village of Mukwonago

Office of the Water and Sewer Utilities

440 River Crest Court, Mukwonago, Wisconsin 53149

Tel. (262) 363-6416 | Fax: (262)363-0552

MEMORANDUM

DATE: 8-29-24

TO: Committee of the Whole/Village Board

FROM: Wayne Castle, Utilities Director

RE: Water system fluoridation

As you all may know the Village currently adds fluoride to its water. This practice, like many communities, has taken place for quite a long time. I am unaware of when the practice of fluoridation started in Mukwonago.

I am asking that the Committee of the Whole discuss and consider if they still desire to fluoridate the Village of Mukwonago's water supply. If they chose to discontinue the practice, then I ask for a resolution to be passed stating such. If they choose to continue fluoridation, then no action is needed.

I would like the Committee to consider the following facts regarding water fluoridation:

1. The chemical used for fluoridation is called sodium fluorosilicic acid. It is extremely corrosive and exposes staff to a potential health hazard almost daily.
2. The chemical's corrosivity eats through concrete and corrodes metal. Attached are pictures comparing vents, doorknobs, and electrical boxes in the fluoride rooms as compared to outside of them. As you will notice, equipment exposed to fluoride is much more corroded. This decreases equipment life and increases operating costs for maintenance.
3. In 2023 we spent \$4,306.84 on purchasing fluoride.
4. Some of our fluoridation equipment (e.g. pumps, scales, and day tanks) is nearing its useful life. This equipment could cost \$10,000-\$20,000 to replace.
5. Some of our fluoridation equipment is housed in the same room as chlorine. This is no longer allowed by code because of the potential chemical reaction of these two

chemicals. The DNR will likely force us to address this in the future. This could cost over \$80,000 per well to build a separate room and furnish the necessary equipment to continue fluoridation.

6. There is a cost savings to not building a fluoridation room in the new treatment plant being constructed in 2025.
7. The Village's wells contain natural fluoride. Even if we end fluoridation the community would still receive approximately between .3-.4 parts per million (ppm) of fluoride. The current recommended dose is .7 ppm.
8. Fluoride is the only chemical we add that is not meant to improve water quality. Fluoride is only added for its dental health benefits.

Photos:



Photo 1, Doorknob exposed to fluoride



Photo 2, Doorknob not exposed to fluoride



Photo 3, Vent exposed to fluoride



Photo 5, Vent not exposed to fluoride



Photo 4, Electrical junction box exposed to fluoride



Photo 6, Concrete exposed to fluoride

RESOLUTION NO. 2024-50

**A RESOLUTION TO CEASE FLUORIDATION OF MUKWONAGO WATER WORKS
DRINKING WATER SUPPLY**

Whereas, the Village of Mukwonago owns and operates a drinking water system, operated by the Mukwonago Utilities department, formally known as Mukwonago Water Works; and

Whereas, Mukwonago Water Works currently adds fluoride to its drinking water in the form of Hydrofluorosilicic acid; and

Whereas, fluoride is extremely corrosive and poses a health hazard to utility operators each day during their daily work routine; and

Whereas, fluoride is prematurely corroding equipment within the area that it is stored at the wells; and

Whereas, ceasing fluoridation will save money in Mukwonago Water Works operating budget; and

Whereas, current fluoridation equipment is nearing the end of its useful life and will therefore require replacement soon. This will further save Mukwonago Water Works money; and

Whereas, fluoride and chlorine are stored together at several wells. This practice is no longer permitted by the Wisconsin Department of Natural Resources and will eventually cost significant money to separate the two chemicals; and

Whereas, Mukwonago Water Works is currently planning to make significant improvements to its water system in 2025. Ceasing fluoridation will save money by not having to construct fluoridation facilities as part of these improvements; and

Whereas, Mukwonago Water Works source water has an approximate natural level of fluoride between .3 and .4 parts per million. The current recommended dose is .7 parts per million.

NOW, THEREFORE, BE IT RESOLVED, The Mukwonago Village Board desires to cease fluoridation of its drinking water supply.

BE IT FURTHER RESOLVED, The Village Board instructs the Utilities Director, Wayne A. Castle, to cease fluoridation of Mukwonago Water Works indefinitely at its earliest convenience.

Adopted this 18th day of September, 2024.

Fred Winchowky, Village President

Attest: _

Diana Dykstra, MMC Village Clerk

RESOLUTION NO. 2024-48

**A RESOLUTION TO APPROVING THE STORM WATER MANAGEMENT
AGREEMENT AZURA SENIOR LIVING
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 Azura Senior Living in the Village of Mukwonago as attached hereto and incorporated by reference as Exhibit A, and all provisions therein.

Passed and dated this 18th day of September 2024.

Village of Mukwonago

By: _____
Fred Winchowky, Village President

Attest: _____
Diana A Dykstra, Village Clerk-Treasurer

August 26, 2024

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

Re: Azura Senior Living
SWMA Approval

Dear President Winchowky:

Azura Senior Living is developing a site on Chapman Farm Boulevard and on-site storm water management will be constructed to handle the storm water runoff. The plans and storm water management plan have been revised to reflect staff comments and a storm water maintenance agreement has been developed following the Village's standard form. Staff have reviewed the agreement and do not have any additional comments. We, therefore, recommend to you and the Village Board:

1. Approval and recording of the Storm Water Maintenance Agreement for Azura Senior Living, a.k.a. Azura Living.

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 Zerfas, Village of Mukwonago
Ron Bittner, Village of Mukwonago
Tim Rutenbeck, Village of Mukwonago

Azura Mukwonago
Storm Water Maintenance Agreement
Village of Mukwonago, County of Waukesha, WI

Azura Living, 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 a Professional 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 Village 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 Owner 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 Owner 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 Owner 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 in _____ - and every five years thereafter the Owner 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 Owner 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 Owner shall thereafter timely complete any maintenance or repair work recommended in any of the above reports. The Owner 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 Owner shall complete the specified maintenance or repairs within a reasonable time frame, as determined by the Village of Mukwonago.
5. If the Owner 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. After the Village records this document, the Village of Mukwonago shall have the sole authority to modify this agreement contingent upon the Village of Mukwonago providing a 30 day written notice to the current Owner. 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

(Printed Name of Authorized Representative)

State of Wisconsin:

County of Waukesha

Personally came before me this ____ day of _____, 202__, the above named _____, as the authorized Representative of _____ for the purpose of signing this document, to me known to be the person who executed the foregoing instrument and acknowledged the same.

[Name]

Notary Public, Waukesha 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:
Attorney Mark G. Blum
Hippenmeyer, Reilly, Blum,
Schmitzer, Fabian & English, S.C.
P.O. Box 766
Waukesha, WI 53187-0766
Telephone: (262) 549-8181
Facsimile: (262) 549-8191
Email: mdblum@hrblawfirm.com

Exhibit A – Legal Description

The following description identifies the land parcel(s) affected by this Agreement. For a copy of the larger scale view of the ALTA/NSPS Land Title Survey, contact the Waukesha County Register of Deeds office.

Lot 2 of Certified Survey Map No. 11714 recorded in the office of the register of deeds for Waukesha County, Wisconsin on May 24, 2018, in Volume 117 of Certified Survey Maps, page 275 as Document No. 4340958, said Certified Survey Map being a part of the Southwest $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ of Section 23, Town 5 North, Range 18 East, in the Village of Mukwonago, Waukesha County, Wisconsin.

Exhibit B – Location Map

Storm Water Management Practices Covered by this Agreement

The storm water management practices covered by this Agreement are depicted in the reduced copy of a portion of the construction plans, as shown below:

Stormwater Practices:

1. Infiltration Basin: The site will utilize an infiltration basin located in the Southwest corner of the site. This basin receives runoff from almost all disturbed areas within the property boundary. The basin discharges via an emergency spillway.

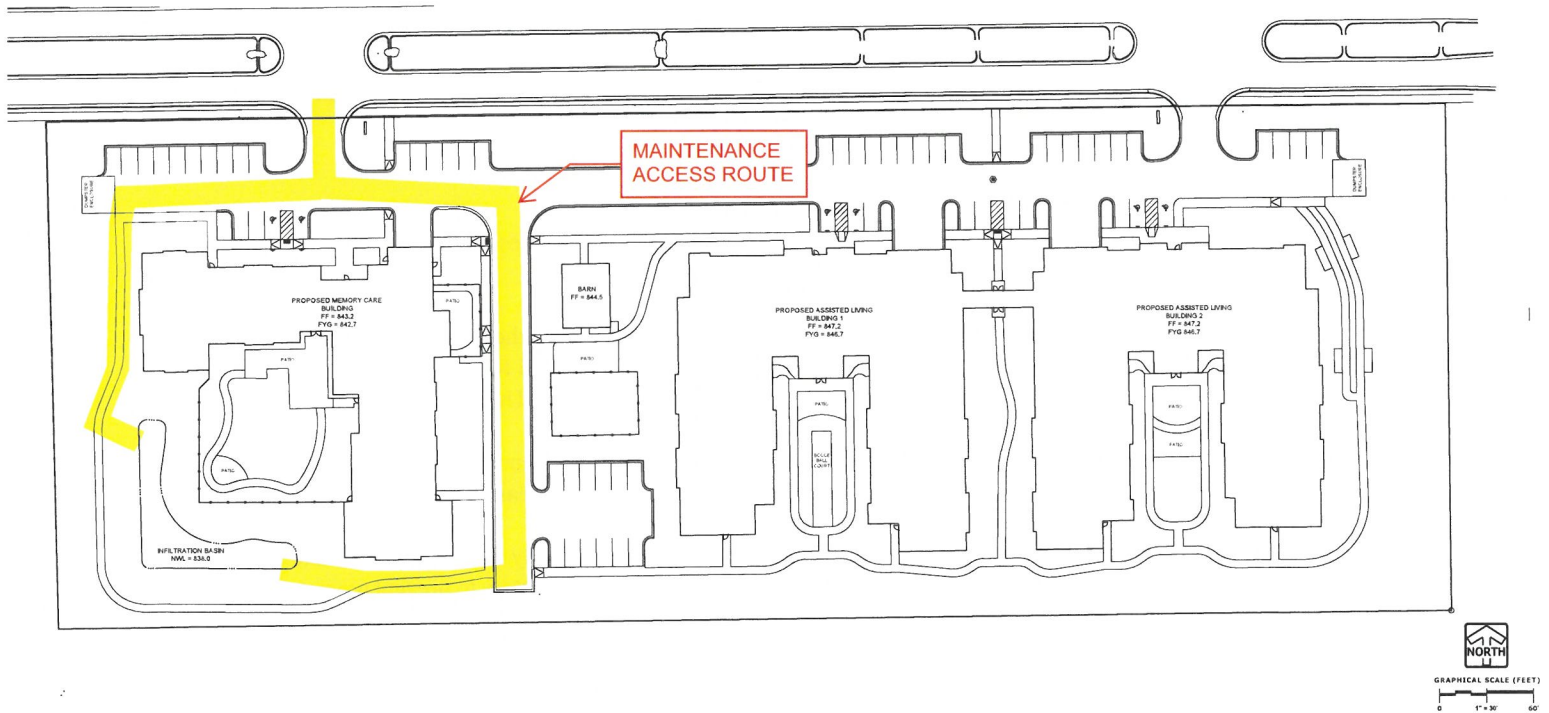


Exhibit C – Storm Water Practice Maintenance Plan

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 Agreement. 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.

The owner shall keep a record of all inspections performed and additional work associated with the upkeep of the system. This log shall be made available to the Village upon request.

System Description:

The infiltration basin and catch basins are designed to remove at least 80% of the Total Suspended Solids (TSS) from the site runoff and to reduce the post-development downstream peak flows to meet the Village of Mukwonago Stormwater Ordinance. Storm sewer functions to convey runoff to the basin, as well as filter pollutants, especially from smaller storms. To function correctly, the pond size, water level, vegetation 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 by the Facility Manager:

1. All outlet structures and pipes must be checked monthly to ensure there is no blockage from floating debris or ice, especially the washed stone in front of the orifices and the trash rack on the risers in the main part of the pond. Any blockage must be removed immediately. The washed stone must be replaced when it becomes clogged.
2. 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.
3. 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 pond. Erosion matting is recommended for repairing grassed areas.
4. NO trees are to be planted or allowed to grow on the earthen berms. Tree root systems can reduce soil compaction and cause berm failure. The berms must be inspected annually and any woody vegetation should be removed.
5. If floating algae or weed growth becomes a nuisance (decay odors, etc.), it must be removed from the pond and deposited where it cannot drain back into the pond. Removal of the vegetation from the water reduces re-growth the following season (by harvesting the nutrients). Wetland vegetation must be maintained along the water's edge for safety and pollutant removal purposes.
6. The infiltration basin is to be cleaned out prior to the depth of water being reduced by accumulated sediment to less than three (3) feet. All removed sediment must be placed in an appropriate upland disposal site and stabilized (grass cover) to prevent sediment from washing back into the pond.
7. No grading or filling of the pond or berms other than for sediment removal is allowed, unless otherwise approved by the Village of Mukwonago.
8. To promote more effective infiltration, mowing in the drainage ways, infiltration basin, and wetland fringe areas should be minimized. If mowing is deemed necessary, the mowing heights should be no shorter than six (6) inches. Restricting any mowing to late summer or autumn will minimize mortality to ground nesting birds. To discourage the presence of nuisance waterfowl (i.e. Canada Geese), a minimum 30-foot wide no-mow fringe shall be maintained around the pond, where possible.
9. After Vegetation is 70% established, the use of herbicides/pesticides is to be discontinued along the swales & pond.

Storm Water Conveyance System Maintenance Requirements:

The Titleholder(s) shall submit a copy of every required inspection performed during each year, to the DPW.

Storm Water Conveyance System maintenance requirements:

1. The Titleholder(s) is responsible for ensuring system inlets, outlets and any external runoff control structures remain clear of debris and blockage. The inlets and outlets shall be inspected semi-annually and/or after major storm events (more than 3.5 inches of rainfall in 24 hours). Any debris or blockage found should be immediately removed.
2. Visual inspections from system access points shall be conducted semi-annually and/or after major storm events (more than 3.5 inches of rainfall in 24 hours) and, after extended periods of rainy weather (more than 3 days) and at least semi-annually. Major items to look for are excessive debris build-up at system inlets and outlets, and proper system discharge.
3. Storm curb inlets shall be inspected semi-annually and/or after major storm events (more than 3.5 inches of rain fall in 24 hours). Any debris that is found, causing potential blockage, shall be cleaned immediately. All storm curb inlet and storm manhole sumps shall be cleaned annually, at a minimum, or when sediment in the sump has accumulated to an elevation of one foot below the outlet pipe elevation.
4. Cleanout of sediment accumulation should be based on manufacture recommendations. Cleanout shall be performed when the sediment accumulation does not allow the system to function as designed.

Storm Water Basin Inspection/Maintenance Requirements:

The storm water infiltration basin shall be inspected annually and/or after a 3.5" inch or more of rainfall in 24 hours. Inspection data shall be on the Storm Water Pond Inspection Checklist forms approved by the DPW.

The Titleholder(s) is responsible to ensure proper long-term function of the infiltration basins, per the recorded design. All pertinent maintenance items required from the Stormwater Pond Checklist forms shall be executed at a minimum according to the Maintenance Checklist Descriptions guidelines approved by the DPW.

Maintenance activities/procedures are required but are not limited to the following:

- Is the spillway level
- Adequate vegetation and ground cover
- Appropriate vegetation
- Adequate freeboard
- Embankment erosion evident
- Cracking, bulging or sliding of embankment.
- Evidence of animal burrows
- Seepage evident on exterior face of embankment
- Vertical & horizontal alignment of top of dam as per plans
- Emergency spillway clear of obstructions and debris
- Maintenance access clear of obstruction
- Outfall channels functioning
- Slope protection or rip-rap failures
- Undesirable vegetative growth
- Removal of floating debris required
- Visible oil/chemical presence
- Standing water or wet spots
- Sediment and/or trash accumulation
- Evidence of invasive species
- Evidence of excessive velocity/scour
- Encroachments on pond or easement area
- Complaints from residents
- Odor
- Grass mowing required

- Graffiti removal needed
- Insects in excess
- Any public hazards
- At least monthly, the site shall be inspected for spills (oil, grease, etc.). Spills shall be cleaned immediately and disposed of properly.
- No land disturbance (i.e. grading) of the basins or bioretention facilities, other than for sediment removal, is allowed.
- Any other repair or maintenance needed to ensure the continued function of the storm water practices shall be implemented as needed.
- Any damaged portions of the storm sewer system shall be repaired and/or replace immediately. Upon system failure replace it with a WI Department of Commerce code compliant system.
- Any other repair or maintenance needed to ensure the continued function of infiltration basin as ordered by the Village of Mukwonago.

Exhibit D – Design Summary

The proposed development will include three senior living facilities, associated parking and drives, and storm water management facilities.

The proposed development has been intentionally designed with sensitivity to storm water drainage, recognizing that existing drainage patterns should be maintained while measures should be taken to improve drainage and alleviate or maintain proposed discharges to pre-development levels as described by chapter 34 of the Village of Mukwonago Municipal Code. Water quality has also been addressed to meet or exceed the Village of Mukwonago requirements for Total Suspended Solid (TSS) removal.

The site is divided into two drainage areas, one that drains to the infiltration basin and a small undetained area. An existing offsite area that drains onto the site is included in the design analysis. Infiltration testing found the infiltration rate to be 53.66 in/hr. IN modeling, an infiltration rate of 20 in/hr was used to account for potential sediment buildup. HydroCAD and WinSLAMM were used to analyze peak discharge runoff rates and water quality.

Existing Flows

Area	Area (ac)	CN	Tc (min)	Peak Flows 1-year (cfs)	Peak Flows 2-year (cfs)	Peak Flows 10-year (cfs)	Peak Flows 100-year (cfs)	Allowable 100-year Release (cfs)
Existing Site	5.98	69	12.8	2.35	3.54	9.02	--	9.02
Existing Offsite	0.26	69	6.0*	0.14	0.21	--	1.33	1.33
Existing Discharge	6.24	--	--	2.44	3.66	--	--	10.35

The allowable 100-year post-development release rate was found by adding the peak flows from the 10-year existing site and the 100-year peak flow from the offsite area together. This method was used since the existing offsite area is still present in the post-development conditions and remains undisturbed and therefore a reduction of the peak flow of that area is not necessary.

Proposed Flows

Area	Area (ac)	CN	Tc (min)	Peak Flows 1-year (cfs)	Peak Flows 2-year (cfs)	Peak Flows 10-year (cfs)	Peak Flows 100-year (cfs)
Area to Infil Basin	5.69	79	12.3	5.98	7.67	14.52	30.58
Undetained	0.29	61	6.0*	0.03	0.08	0.33	1.10
Existing Offsite	0.26	69	6.0*	0.14	0.21	0.52	1.33
Infil Basin Release	---	---	---	0.00	0.00	0.00	9.02
Total Site Discharge	6.24	---	---	0.03	0.08	0.33	9.30

Basin Data

Pond	Bottom Elev.	Elev. 1-year	Elev. 2-year	Peak W.S. Elev. 10-year	Elev. 100-year	Spillway Elev.	Top of Berm Elev.
Infil Basin	838.0	838.93	839.26	840.45	840.16	841.80	843.00

Water Quality Summary

Area/Pond	Pounds of TSS Incoming	Pounds of TSS Remaining	Percent Removal
Infil Basin	1166	0	100%
Undetained	4.399	4.399	0%
Total Site with Undetained	1171	4.399	99.62%

Area/Pond	Pounds of Phosphorous Incoming	Pounds of Phosphorous Remaining	Percent Removal
Total Site	2.495	0.01984	99.20%

Infiltration Volume Summary

	Area (ac)	Total Rain Volume (ac-ft)	Runoff Volume (ac-ft)	Infiltration Volume (ac-ft)
Existing	6.24	15.09	0.33	14.76
Proposed	6.24	15.09	0.007	15.08

The required post-development infiltration volume is 75% of the pre-development infiltration volume which is $14.76 \text{ ac-ft} \times 0.75 = 11.07 \text{ ac-ft}$. The post-development infiltration volume exceeds the minimum required by 4.01 ac-ft.



Agenda Cover Report

Date: 08/30/2024	Committee/Board: Joint Protective Services
Submitted by: Chief Jeffrey Stien	Department: Fire
Date of Committee Action: 09/16/2024	Date of Village Board Action: 09/18/2024

Subject:

Policy Revisions #38 Pregnancy and Reproductive Health. Highlighted yellow are changes and additions. Policy #46 Hazardous Energy Control is a new policy.

Executive Summary:

New and revised policies #38 and #46 to meet current department, administrative, and federal responsibilities.

Fiscal Impact:

None

Executive Recommendation/Action:

Recommendation approval of Policy as revised

☐ **Attachments Included:**

- Policy 38 – Pregnancy and Reproductive Health
- Policy 46- Hazardous Energy Control

		MUKWONAGO FIRE DEPARTMENT OPERATING PROCEDURES	
Pregnancy and Reproductive Health		Approved by: Chief Jeffrey R. Stien	
POL #38	Draft Date: 09-25-12	Revision Date: 05-21-2024	Effective Date: 12/10/12

PURPOSE: The purpose of this policy/procedure is to provide a written policy that clearly communicates the procedures that a firefighter must follow in the event of a pregnancy. The Mukwonago Fire Department supports and upholds federal, state and local laws and standards designed to protect the legal rights of all employees.

SCOPE: This policy/procedure is to be followed by all officers and members of this department. Authority to deviate from this policy/procedure rests with the Fire Chief or designee.

The Department will not discriminate based on pregnancy, childbirth, or related medical conditions when it comes to any aspect of employment. Firefighters who are pregnant or affected by related medical conditions will be treated in the same manner as other applicants or employees with similar abilities or limitations. The Department supports the right of a pregnant firefighter to make the personal decision regarding continuing to work in the field during pregnancy as long as the firefighter is fit for duty. It is generally up to the firefighter to determine when to leave the field and when to request a light duty assignment, unless it is determined that the firefighter is no longer fit for duty.

Firefighters may be exposed to certain risks or hazards that may affect the reproductive health of women or men or the ability to have healthy children. Examples of these reproductive health risks and hazards include but are not necessarily limited to the following:

- Exposure to chemicals such as carbon monoxide, hydrogen cyanide, acrolein, formaldehyde, benzene, acetaldehyde and/or formic acid;
- Exposure to materials such as body fluids, contaminated blood, and/or infectious diseases;
- High core body temperature; and/or

- Stress.

Reproductive health risks and hazards may not affect every worker or every pregnancy, and the Department provides personal protective equipment to minimize some of these risks and hazards. Nevertheless, each firefighter must evaluate the available information regarding reproductive health risks and hazards, conduct a personal risk assessment, and make an informed decision regarding work in the field that is right for the firefighter.

Firefighters who are pregnant or affected by related medical conditions who believe they are unable to safely perform the duties of their position should follow the same process as all other employees with limiting medical conditions. Any firefighter who, because of a medical condition, is unable to safely perform the duties of their position should notify their supervisor.

After providing medical certification to verify the inability to safely perform, the department will evaluate whether a light duty assignment is available for the employee.

The Fair Labor Standards Act (FLSA) requires employers to provide reasonable break time for an employee to express breast milk for their nursing child for one year after the child's birth each time such employee has need to express the milk. Employees are entitled to a place to pump at work, other than a bathroom, that is shielded from view and free from intrusion from coworkers and the public.

On December 29, 2022, President Biden signed the Consolidated Appropriations Act, 2023 into law. The PUMP for Nursing Mothers Act requires employers to provide: Reasonable break time for an employee to express breast milk for their nursing child. A place to pump at work, other than a bathroom, that is shielded from view and free from intrusion from coworkers and the public.



Agenda Cover Report

Date: 08/30/2024	Committee/Board: Joint Protective Services
Submitted by: Chief Jeffrey Stien	Department: Fire
Date of Committee Action: 09/16/2024	Date of Village Board Action: 09/18/2024

Subject:

Policy Revisions #38 Pregnancy and Reproductive Health. Highlighted yellow are changes and additions. Policy #46 Hazardous Energy Control is a new policy.

Executive Summary:

New and revised policies #38 and #46 to meet current department, administrative, and federal responsibilities.

Fiscal Impact:

None

Executive Recommendation/Action:

Recommendation approval of Policy as revised

☐ **Attachments Included:**

- Policy 38 – Pregnancy and Reproductive Health
- Policy 46- Hazardous Energy Control

		MUKWONAGO FIRE DEPARTMENT OPERATING PROCEDURES	
Hazardous Energy Control		Approved by: Chief Jeffrey R. Stien	
POL #46	Draft Date: 07/31/2024	Revision Date:	Effective Date

PURPOSE AND SCOPE:

The purpose of this policy is to establish the minimum hazardous energy control requirements mandated by 29 CFR 1910.147 and Wis. Admin. Code § SPS 332.50. The control requirements are intended to isolate a machine or equipment from all energy sources to prevent the start-up of the machine or equipment or the release of stored energy, both of which could cause injury. The control requirements apply to the servicing or maintenance of machines and equipment used in a fire station or on an apparatus. This policy includes member training and periodic control and inspection requirements.

DEFINITIONS:

Definitions related to this policy include:

- Affected member - A member whose job duties require him/her to work in an area where hazardous energy exposure could result from cleaning, repairing, servicing, setting up or adjusting machines or equipment under lockout or tagout.
- Authorized member - A member who is qualified to perform lockout or tagout of machines or equipment, to clean, repair, service, set up or adjust its operations. An affected member becomes an authorized member when that member's duties include performing the maintenance operations covered in this policy.
- Hazardous energy - The unexpected energization or activation of equipment, or the release of stored energy, that could potentially cause injury.
- Lockout or tagout - The use of devices, positive methods and procedures that result in the effective isolation or securing of machinery and equipment from all hazardous energy sources (e.g., mechanical, hydraulic, pneumatic, chemical, electrical or thermal).

POLICY:

It is the policy of the Mukwonago Fire Department to implement and maintain a written hazardous energy control program to prevent the unexpected release of stored energy or unexpected start-up of machines or equipment (Wis. Admin. Code § SPS 332.50).

RESPONSIBILITIES:

The Fire Chief or the authorized designee shall have overall responsibility for meeting the requirements of the hazardous energy control program. Mukwonago Fire Department members shall be trained commensurate with their duties to perform lockout/tagout and other hazardous energy control procedures. The program should include but is not limited to:

- Guidelines and procedures that specifically outline the scope, purpose, authorization, rules and techniques to be utilized when working in proximity to, and for the control of, hazardous energy and the means to enforce compliance, including, but not limited to:
 - o A statement of the intended use of the procedure.
 - o Procedural steps for shutting down, isolating, blocking and securing machines or equipment to control hazardous energy.
 - o The procedural steps for the placement, removal and transfer of lockout and tagout devices.
 - o The requirements for testing a machine or equipment to determine and verify the effectiveness of lockout, tagout and other hazardous energy control devices.
- ☐ As needed, the department shall develop separate procedural steps for the safe lockout or tagout of each machine or piece of equipment affected by the hazardous energy control program.
- ☐ The department shall develop and maintain a list of all machines or equipment affected by the hazardous energy control program. The list may include but is not limited to:
 - Extrication tools
 - Chain saws
 - Hydraulic systems (e.g., rack, jacks)
 - Complex electrical systems (e.g., generators, pumps, radios)

LOCKOUT AND TAGOUT:

An authorized member shall be responsible for the following, before working on de-energized electrical equipment or systems, unless the equipment is physically removed from the wiring system:

- Notification of all involved personnel.
 - Locking the disconnecting means in the “open” position with the use of lockable devices (e.g., padlocks or combination locks), or disconnecting the conductor or other positive methods
-

or procedures. This will effectively prevent unexpected or inadvertent energizing of a designated circuit, machine or appliance.

- Tagging the disconnect means with appropriate accident prevention tags. Lockout is not required when the tagging procedures are used as specified here and where the disconnect means is accessible only to personnel trained in tagout procedures.
- Blocking the operation or dissipation of energy of all stored energy devices that present a hazard (e.g., capacitors or pneumatic, spring-loaded mechanisms).

INSPECTIONS:

The Mukwonago Fire Department shall conduct a periodic inspection of the hazardous energy control program components at least annually to evaluate its continued effectiveness and to determine the necessity for updating any methods or procedures (Wis. Admin. Code § SPS 332.50).

- The periodic inspection shall be performed by an authorized member other than the members utilizing the hazardous energy control procedures that are being inspected.
 - o Hazardous Energy Control - 365 Where lockout and/or tagout are used for hazardous energy control, the inspector shall provide a review of roles and responsibilities to the authorized members.
 - o The Health and Safety Officer (HSO) shall certify that the periodic inspections have been performed. The certification shall identify the machine or equipment that was inspected, the date of the inspection, the authorized members included and the name of the person performing the inspection.

TRAINING:

The department training officer shall be responsible for ensuring that members receive training on hazardous energy control methods and procedures, based on the reasonably expected workplace exposure. Members shall receive training prior to any work assignment in which a potential hazard exists. Training should include, but is not limited to:

- Definitions of hazardous energy
 - Workplace hazards
 - Work techniques, hazards and injuries involved in energized equipment
 - Lockout and tagout procedures, equipment and its proper use
 - Authorized and affected employees
 - Safety precautions required when energized electrical equipment is not under the control of an authorized member
 - Refresher training on an annual basis, depending on the results of the annual inspection process.
-

TRAINING RECORDS:

The training officer shall document the hazardous energy control training provided to members both initially and annually and shall retain those records for one year. Documentation shall include:

- The dates of the training sessions
- A list of the topics or a summary of the content of the training sessions
- The names or other identifiers and ranks of the members who received the training
- The names, certificate numbers and qualifications of people conducting the training.



Agenda Cover Report

Date: 09/06/2024	Committee/Board: Joint Protective Services
Submitted by: Chief Jeffrey Stien	Department: Fire
Date of Committee Action: 09/16/2024	Date of Village Board Action: 09/18/2024

Subject: EMS training equipment replacement
Executive Summary: Requesting replacement of the department's current airway, IV and pneumothorax manikins with a new all in one unit. The current manikins are between 20-25 years old and were purchased when we started the paramedic program in 2001. They have multiple punctures, rips and tears that cannot be repaired due to their age. Designated ACT102 funding would be used. There is \$20978.52 available in the ACT102 training funds.
Fiscal Impact: None would be funded through ACT102 Training funds
Executive Recommendation/Action: Recommendation approval of purchase of EMS training equipment

☐ **Attachments Included:**

- Isimulate and STAT Manikin Proposal 09-2024



2024 Act 102 Proposal

Chief Stien

I am requesting money in the amount of **\$15,562.52** from the Act 102 fund to purchase the following equipment.

STAT Manikin with Deluxe Airway Management Head: **\$9,883.00**

I'm requesting we replace the departments current airway, IV and pneumothorax manikins with a new all in one unit. The current manikins are between 20-25 years old and were purchased when we started the paramedic program in 2001. They have multiple punctures, rips and tears that cannot be repaired due to their age. This STAT manikin will enable us to perform most of the ALS advanced skills we are tested on every year while replacing all the departments' damaged and obsolete equipment.

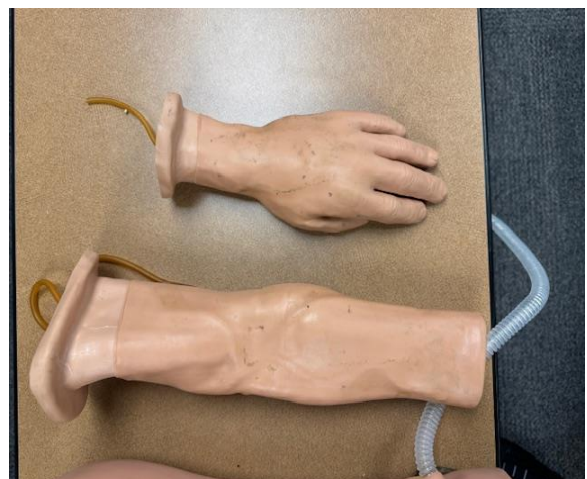
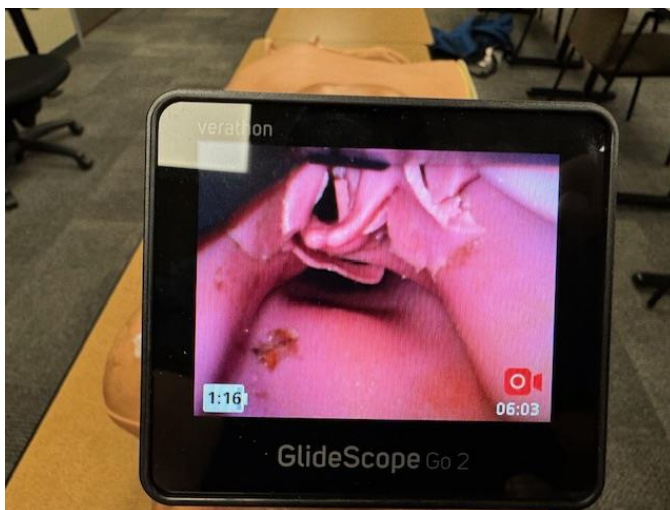
- Life-like feel
- Flexible stretching characteristics
- Will not be damaged by aggressive intubation
- Tongue is pliable
- Vocal cords reside in a relatively neutral position
- Upper teeth break out with laryngoscope pressure
- Tongue edema and laryngospasm
- Cricothyrotomy
- Combitube®, LMA, LT, OPA, NPA, and ET devices work

Standard ALS components of ECG rhythm recognition and defibrillation, IV arm, and CPR features are augmented with this list of features:

- Automatic cardioversion upon defibrillation
- 17 rhythms
- Pacing
- Bilateral chest decompression sites
- Bilateral chest tube insertion sites
- 12 pulse points (6 pairs) with 3 zones used to demonstrate BP loss
- Venous access from dorsal hand to upper arm with all major veins
- Practice sharps control, sterile technique, securing, titrating, phlebotomy

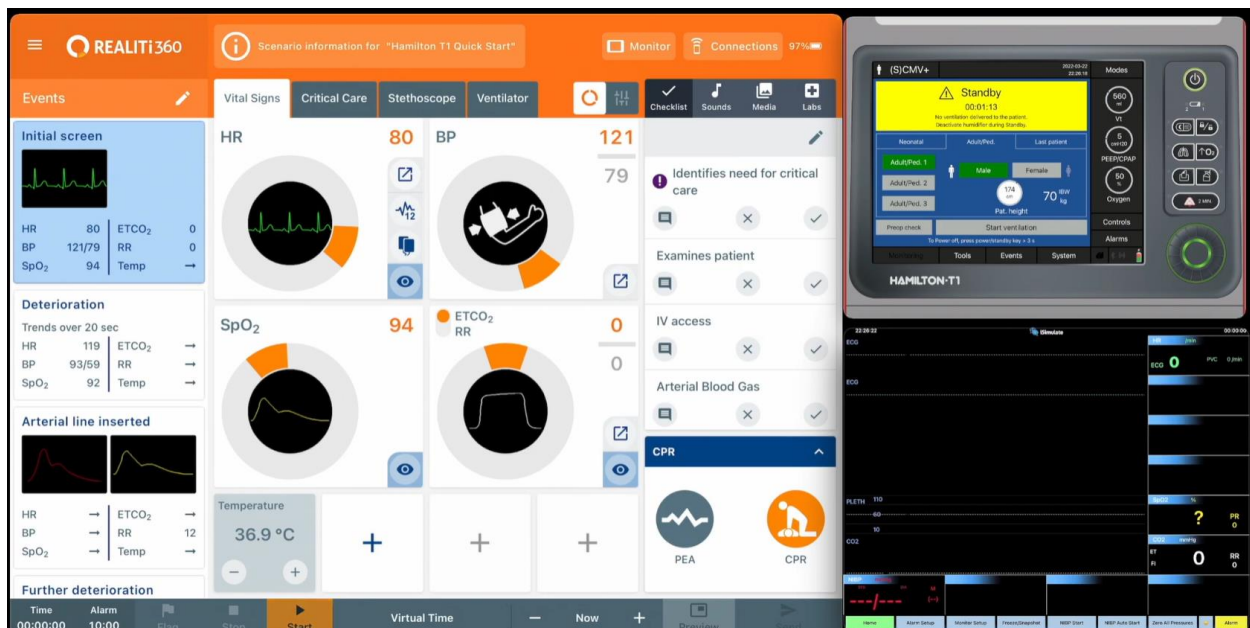


Below are pictures of the current manikins. Due to frequent use multiple rips and tears can be seen making them almost unusable.



ISimulate Plus Upgrade: **\$5,678.92**

I'm requesting we upgrade our ISimulate simulator program. This will allow us to run advanced patient medical simulations and integrate our new LP 35 monitors and T-1 ventilators. The software uses three Ipad during the scenario. One Ipad is used by the instructor to change vital signs, EKG rhythms and other patient parameters. The 2 other Ipads, mimic the display and buttons of the LP 35 and T-1 ventilator. The equipment Ipads function and operate the same as the units used on actual medical calls. This software can easily be used in tandem with the manikin requested above to provide life like patient care scenarios.





Cost Breakdown

- STAT Manikin
- ISimulate Software Upgrade

Cost

\$9,883.60
\$5,678.92

Total: **\$15,562.52**

**VILLAGE OF MUKWONAGO
WAUKESHA AND WALWORTH COUNTIES**

RESOLUTION NO. 2024-49

**RESOLUTION APPROVING A CERTIFIED SURVEY MAP FOR THE PROPERTIES LOCATED
AT 7651 STATE ROAD 83, 7724 STATE ROAD 83, AND 7708 STATE ROAD 83 IN THE
TOWN OF WATERFORD, RACINE COUNTY**

WHEREAS, Sheila Klawitter, owner of the property at 7724 State Road 83 and member of the Trust for 7651 State Road 83 and 7708 State Road 83 has submitted a three-lot certified survey map to the Village for review; and

WHEREAS, the property is located in the Village's extraterritorial review area and is therefore subject to review by the Village; and

WHEREAS, the Village Plan Commission reviewed the petitioner's request at their meeting on September 10, 2024, and recommended approval of the same as set forth in this resolution.

NOW, THEREFORE, BE IT RESOLVED, the Village Board of the Village of Mukwonago approves the proposed certified survey map as submitted and the Village President is authorized to sign the submitted certified survey map.

Passed and adopted by the Village of Mukwonago Village Board this 18th day of September, 2024.

VILLAGE OF MUKWONAGO

By: _____
Fred Winchowky, Village President

Attest: _____
Diana Dykstra, Village Clerk

PLAN COMMISSION STAFF REPORT

TO: Village of Mukwonago Plan Commission

FROM: Peter Gesch, P.E., Ruekert & Mielke, Inc.

REPORT DATE: August 29, 2024

MEETING DATE: September 10, 2024, 6:30 P.M.

SUBJECT: Extraterritorial Review – Three Lot Certified Survey Map – 7651 State Road 83, 7724 State Road 83, and 7708 State Road 83, Town of Waterford, Racine County

BASIC INFORMATION	
Project:	Extraterritorial Zoning Review
Applicant:	Sheila Klawitter
Tax Keys:	016 041907008001, 016 041907008010, 016 041907004000
Consulting Surveyor:	Jahnke & Jahnke Associates, LLC
Request:	Approve ETZ Review and Sign CSM
Staff Recommendation:	Approve and Sign

Project Summary & Overview

The applicant owns the parcel that is located in the middle of the existing three lots. The applicant is also part of the trust that owns the other two parcels. The applicant has completed a CSM to better define the three lots for the purpose of selling as well as adjusting the acreage of the applicant's parcel. The Village is reviewing this survey in the Town of Waterford because it is within the Village's extraterritorial review area. The Town of Waterford and the County of Racine have already approved the CSM. Staff have no comments or changes.



~Mukwonago, Village of > 12-10215 > Klawitter CSM > Staff Report-20240829-Klawitter-ETZ~

Recommended Action

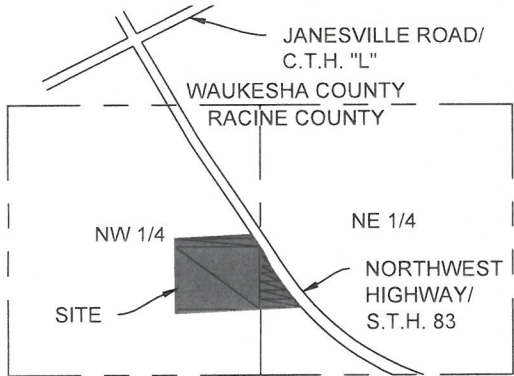
Recommend to the Village Board to Approve CSM as submitted and set forth in the attached resolution and authorize the Village President and Village Clerk to sign.

Attachments

1. Certified Survey Map
2. Resolution

CERTIFIED SURVEY MAP NO. _____

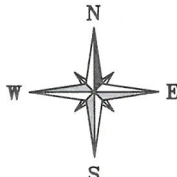
BEING PART OF THE NORTHWEST 1/4 AND THE NORTHEAST 1/4 OF SECTION 7,
TOWNSHIP 4 NORTH, RANGE 19 EAST IN THE TOWN OF WATERFORD, RACINE COUNTY, WISCONSIN



VICINITY MAP

NW 1/4 AND NE 1/4 OF 7-4-19

SCALE 1" = 2000'



NORTHEAST CORNER
OF THE NORTHWEST 1/4
OF SECTION 7-4-19
N: 306,443.98
E: 2,456,913.75

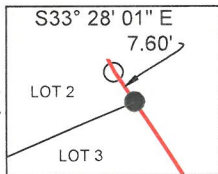
GRAPHIC SCALE



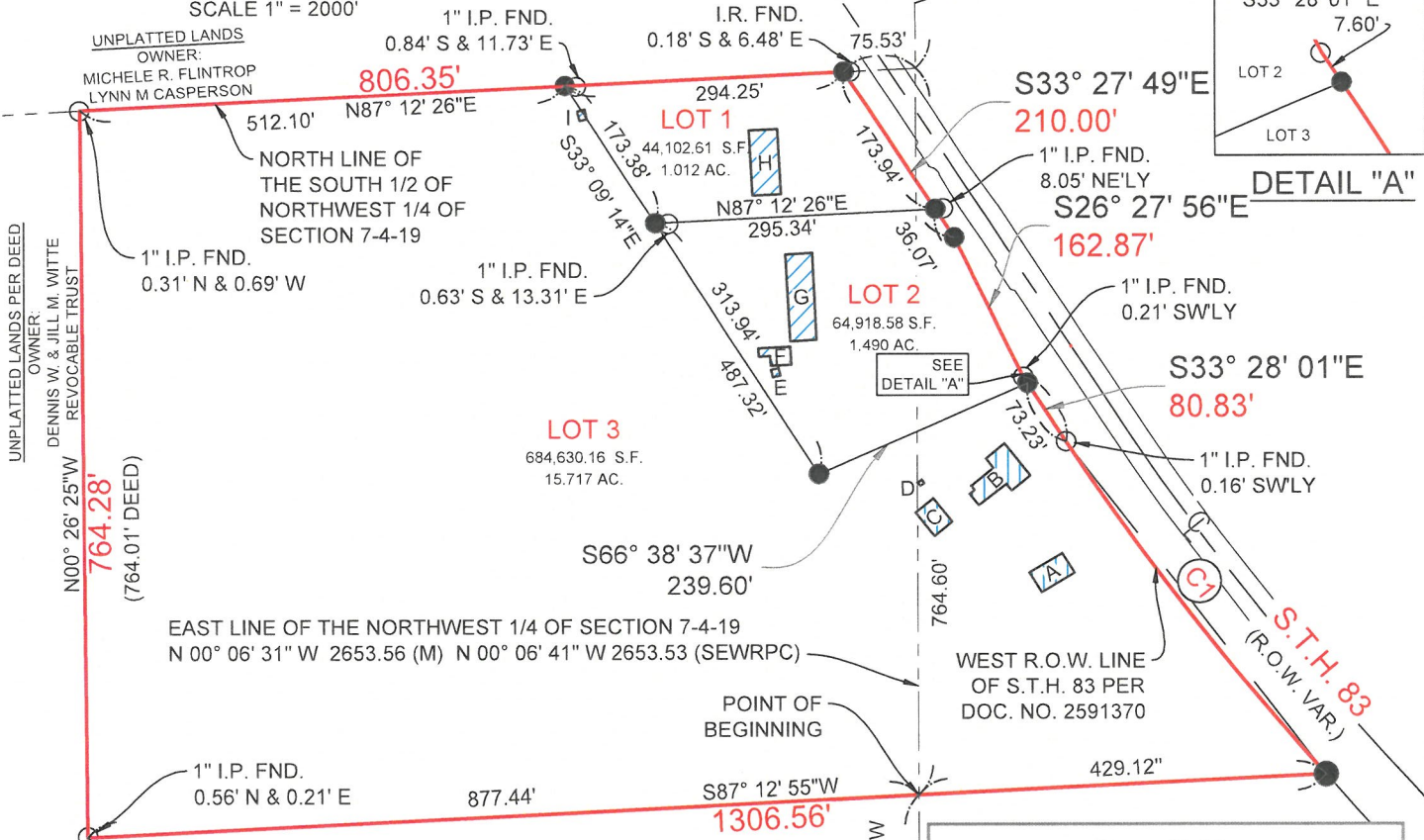
(IN FEET)

NORTH LINE OF THE
NORTHWEST 1/4
OF SECTION 7-4-19

NORTH LINE OF THE
NORTHEAST 1/4
OF SECTION 7-4-19



DETAIL "A"



LEGEND

- - 1" IRON PIPE FOUND/IRON ROD FOUND
- - IRON PIPE 18" x 1" DIA. PLACED
1.13 LBS. PER LIN. FT.
- 7/7 - SECTION CORNER MONUMENT

SURVEY NOTES:

- ALL DIMENSIONS SHOWN ARE IN DECIMAL FEET, US SURVEY UNITS.
- REVIEW LEGAL DESCRIPTION AND RECORD MEASUREMENTS ON THIS PLAT AND AT ONCE REPORT ANY APPARENT DIFFERENCE TO THE SURVEYOR.
- REFERENCE BEARING IS THE EAST LINE OF THE NORTHWEST 1/4 OF SECTION 7, T4N, R19E WAS USED AS THE REFERENCE BEARING AND HAS A BEARING OF NORTH 00° 06' 31" WEST BASED ON THE WISCONSIN STATE PLANE COORDINATE SYSTEM (SOUTH ZONE NAD27 DATUM).

DATED AT WAUKESHA, WISCONSIN THIS 21st DAY OF MARCH, 2024.

BY: *M. I. Ranjha*
MOHAMMAD RANJHA - WISCONSIN PROFESSIONAL LAND SURVEYOR NO. S-2126
THIS INSTRUMENT WAS DRAFTED UNDER THE SUPERVISION OF MOHAMMAD RANJHA

UNPLATTED LANDS PER DEED
OWNER:
DENNIS W. & JILL M. WITTE
REVOCABLE TRUST

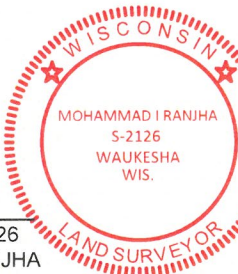
SEE SHEETS 2 AND 3 FOR
BUILDING DIMENSIONS

SOUTH LINE OF THE
NORTHWEST 1/4
OF SECTION 7-4-19

POINT OF COMMENCEMENT
SOUTHEAST CORNER OF
THE NORTHWEST 1/4 OF
SECTION 7-4-19
N: 303,790.42
E: 2,456,918.78

Curve Table				
Curve #	Arc	Radius	Chord Bearing	Chord Length
C1	445.32'	2960.00'	S37° 46' 37"E	444.90'

SOUTH LINE OF THE
NORTHEAST 1/4
OF SECTION 7-4-19



OWNERS:
SANCHEZ CHILDREN'S
IRREVOCABLE TRUST &
CHAD M. & SHEILA R.
KLAWITTER
7724 NORTHWEST HIGHWAY
MUKWONAGO, WI 53149
(262) 378-0521

SHEET: 1 OF 7



JAHNKE & JAHNKE
ASSOCIATES, LLC.

ENGINEERS • PLANNERS • SURVEYORS
CONNECT ► EMPOWER ► DESIGN

WWW.JAHNKEANDJAHNKE.COM

524 BLUEMOUND ROAD, WAUKESHA, WI 53188

PHONE: (262) 542-5797, EMAIL: SURVEY@JAHNKEANDJAHNKE.COM

DRAWN BY: JAC

CHECKED BY: MR

JOB NO.: 24-9917

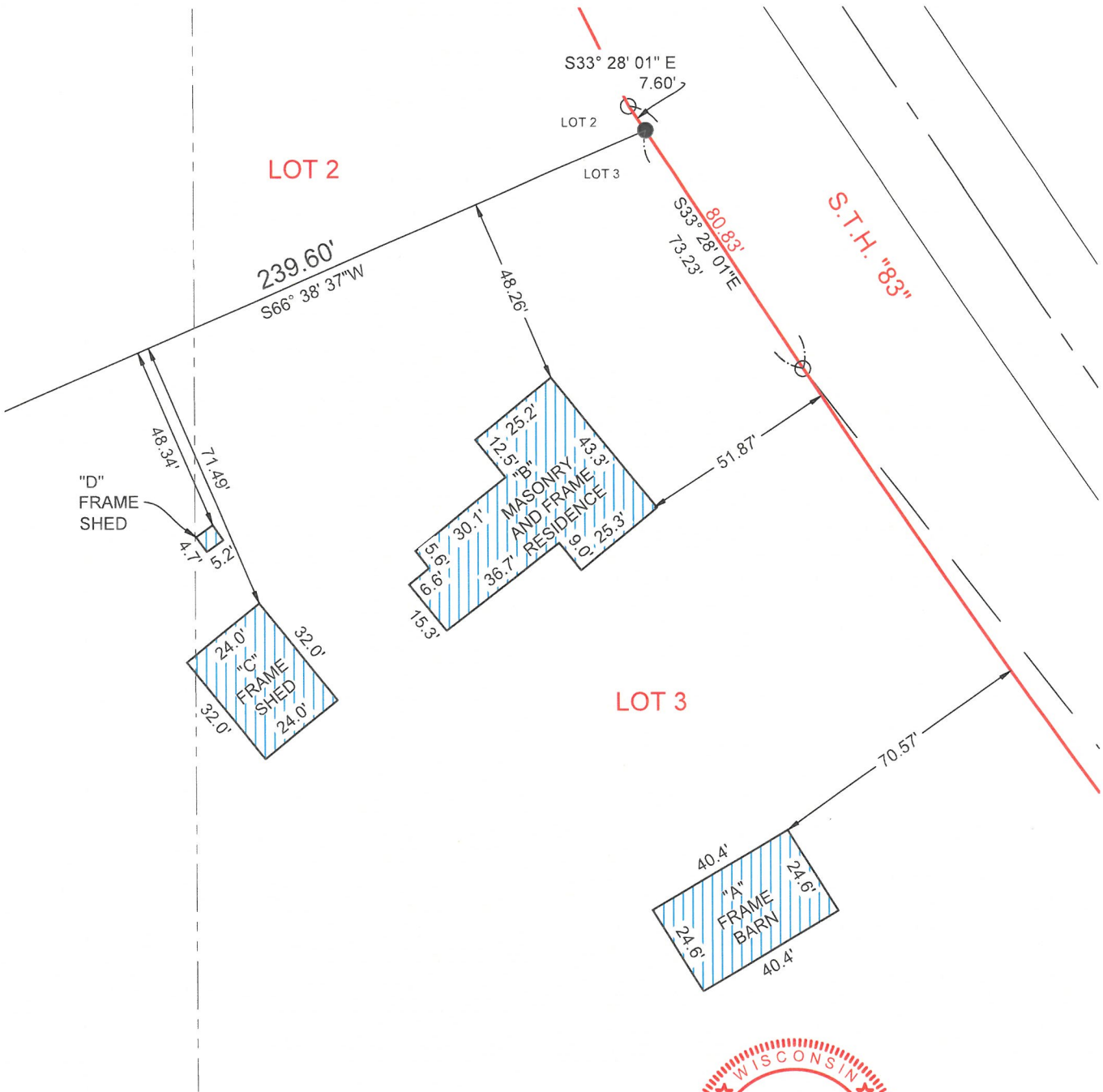
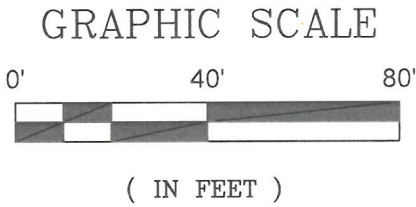
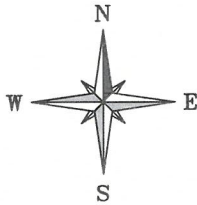
DATE: 03/18/2024

REVISION

DATE	DESCRIPTION	BY

CERTIFIED SURVEY MAP NO. _____

BEING PART OF THE NORTHWEST 1/4 AND THE NORTHEAST 1/4 OF SECTION 7,
TOWNSHIP 4 NORTH, RANGE 19 EAST IN THE TOWN OF WATERFORD, RACINE COUNTY, WISCONSIN

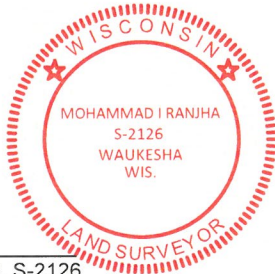


DATED AT WAUKESHA, WISCONSIN THIS 21st DAY OF MARCH, 2024.

BY:

MOHAMMAD RANJHA - WISCONSIN PROFESSIONAL LAND SURVEYOR NO. S-2126

THIS INSTRUMENT WAS DRAFTED UNDER THE SUPERVISION OF MOHAMMAD RANJHA



OWNERS:
SANCHEZ CHILDREN'S
IRREVOCABLE TRUST &
CHAD M. & SHEILA R.
KLAWITTER
7724 NORTHWEST HIGHWAY
MUKWONAGO, WI 53149
(262) 378-0521

FILE NAME: S:\projects\24-9917\DWG\24-9917 R1 2024-03-15 - DWG.dwg

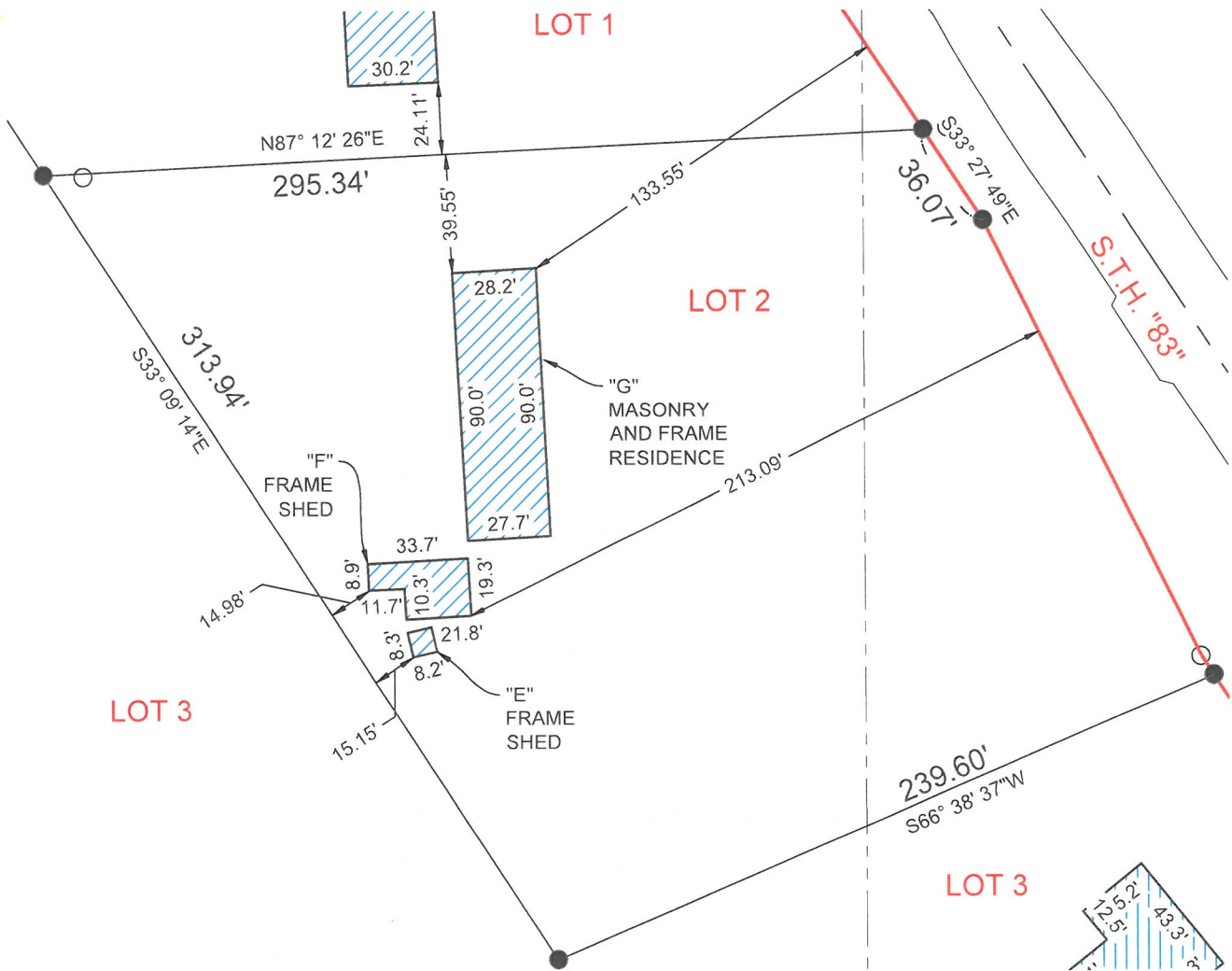
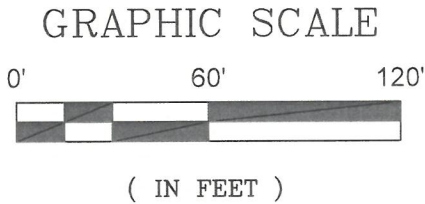
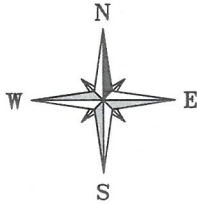
SHEET: 2 OF 7		JAHNKE & JAHNKE		DRAWN BY: JAC	CHECKED BY: MR
		ASSOCIATES, LLC.		JOB NO.: 24-9917	DATE: 03/18/2024
		ENGINEERS • PLANNERS • SURVEYORS		REVISION	
		CONNECT ► EMPOWER ► DESIGN		DATE	DESCRIPTION
		WWW.JAHNKEANDJAHNKE.COM			BY

524 BLUEMOUND ROAD, WAUKESHA, WI 53188

PHONE: (262) 542-5797, EMAIL: SURVEY@JAHNKEANDJAHNKE.COM

CERTIFIED SURVEY MAP NO. _____

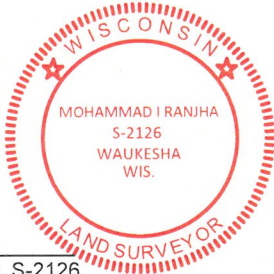
BEING PART OF THE NORTHWEST 1/4 AND THE NORTHEAST 1/4 OF SECTION 7,
TOWNSHIP 4 NORTH, RANGE 19 EAST IN THE TOWN OF WATERFORD, RACINE COUNTY, WISCONSIN



DATED AT WAUKESHA, WISCONSIN THIS 21st DAY OF MARCH, 2024.

BY: *M. P. Ranjha*

MOHAMMAD RANJHA - WISCONSIN PROFESSIONAL LAND SURVEYOR NO. S-2126
THIS INSTRUMENT WAS DRAFTED UNDER THE SUPERVISION OF MOHAMMAD RANJHA



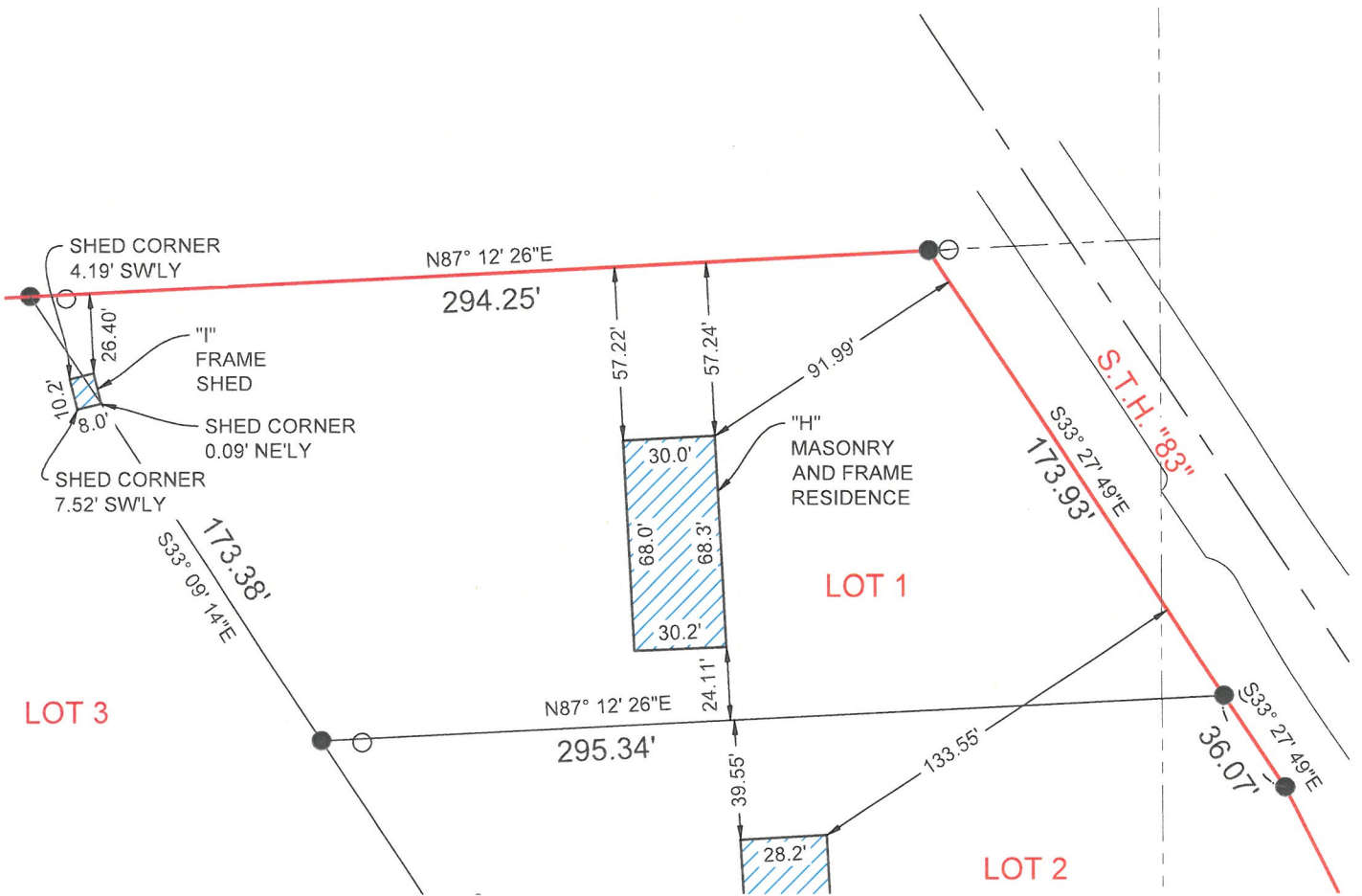
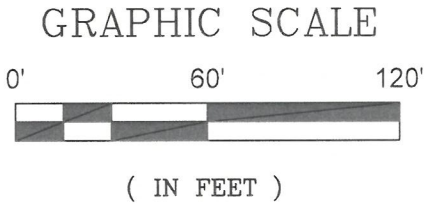
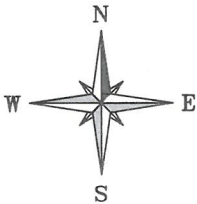
OWNERS:
SANCHEZ CHILDREN'S
IRREVOCABLE TRUST &
CHAD M. & SHEILA R.
KLAWITTER
7724 NORTHWEST HIGHWAY
MUKWONAGO, WI 53149
(262) 378-0521

FILE NAME: S:\projects\24-9917\DWG\24-9917 R1 2024-03-15 - DWG.dwg

SHEET: 3 OF 7		JAHNKE & JAHNKE ASSOCIATES, LLC. ENGINEERS • PLANNERS • SURVEYORS CONNECT ► EMPOWER ► DESIGN WWW.JAHNKEANDJAHNKE.COM 524 BLUEMOUND ROAD, WAUKESHA, WI 53188 PHONE: (262) 542-5797, EMAIL: SURVEY@JAHNKEANDJAHNKE.COM		DRAWN BY: JAC	CHECKED BY: MR
				JOB NO.: 24-9917	DATE: 03/18/2024
				REVISION	
				DATE	DESCRIPTION
				BY	

CERTIFIED SURVEY MAP NO. _____

BEING PART OF THE NORTHWEST 1/4 AND THE NORTHEAST 1/4 OF SECTION 7,
TOWNSHIP 4 NORTH, RANGE 19 EAST IN THE TOWN OF WATERFORD, RACINE COUNTY, WISCONSIN

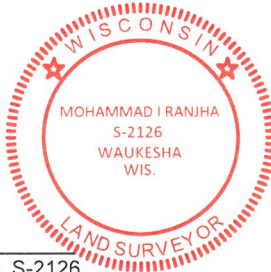


DATED AT WAUKESHA, WISCONSIN THIS 21st DAY OF MARCH, 2024.

BY: M. I. Ranjha

MOHAMMAD RANJHA - WISCONSIN PROFESSIONAL LAND SURVEYOR NO. S-2126

THIS INSTRUMENT WAS DRAFTED UNDER THE SUPERVISION OF MOHAMMAD RANJHA



OWNERS:
SANCHEZ CHILDREN'S
IRREVOCABLE TRUST &
CHAD M. & SHEILA R.
KLAWITTER
7724 NORTHWEST HIGHWAY
MUKWONAGO, WI 53149
(262) 378-0521

FILE NAME: S:\projects\24-9917\DWG\24-9917 R1 2024-03-15 - DWG.dwg

SHEET: 4 OF 7



JAHNKE & JAHNKE

ASSOCIATES, LLC.

ENGINEERS • PLANNERS • SURVEYORS

CONNECT ► EMPOWER ► DESIGN

WWW.JAHNKEANDJAHNKE.COM

524 BLUEMOUND ROAD, WAUKESHA, WI 53188

PHONE: (262) 542-5797, EMAIL: SURVEY@JAHNKEANDJAHNKE.COM

DRAWN BY: JAC

CHECKED BY: MR

JOB NO.: 24-9917

DATE: 03/18/2024

REVISION

DATE

DESCRIPTION

BY

CERTIFIED SURVEY MAP NO. _____

BEING PART OF THE NORTHWEST 1/4 AND THE NORTHEAST 1/4 OF SECTION 7,
TOWNSHIP 4 NORTH, RANGE 19 EAST IN THE TOWN OF WATERFORD, RACINE COUNTY, WISCONSIN

SURVEYOR'S CERTIFICATE

STATE OF WISCONSIN }
COUNTY OF WAUKESHA } SS.

I, MOHAMMAD I. RANJHA, PROFESSIONAL LAND SURVEYOR, BEING DULY SWORN ON OATH, HEREBY DEPOSE AND SAY THAT I HAVE SURVEYED, DIVIDED AND MAPPED THE FOLLOWING LAND:

A PART OF THE NORTHWEST 1/4 AND THE NORTHEAST 1/4 OF SECTION 7, TOWNSHIP 4 NORTH, RANGE 19 EAST, IN THE TOWN OF WATERFORD, RACINE COUNTY, WISCONSIN BOUNDED AND DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF THE NORTHWEST 1/4 OF SAID SECTION 7; THENCE NORTH 00° 06' 31" WEST ALONG THE EAST LINE OF SAID SECTION 7, 562.18 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 87° 12' 55" WEST, 877.44 FEET; THENCE NORTH 00° 26' 25" WEST, 764.28 FEET TO A POINT ON THE NORTH LINE OF THE SOUTH 1/2 OF THE NORTHWEST 1/4 OF SAID SECTION 7; THENCE NORTH 87° 12' 26" EAST ALONG SAID NORTH LINE, 806.35 FEET TO THE SOUTHWESTERLY RIGHT-OF-WAY LINE OF STATE HIGHWAY 83 ACCORDING TO WISDOT TRANSPORTATION PROJECT PLAT NO. 1300-09-21-4.16 AMENDMENT NO. 1, RECORDED ON MAY 11, 2021 AS DOCUMENT NO. 2591370; THENCE SOUTH 33° 27' 49" EAST ALONG SAID SOUTHWESTERLY RIGHT-OF-WAY LINE, 210.00 FEET; THENCE SOUTH 26° 27' 56" EAST CONTINUING ALONG SAID SOUTHWESTERLY RIGHT-OF-WAY LINE, 162.87 FEET; THENCE SOUTH 33° 28' 01" EAST CONTINUING ALONG SAID SOUTHWESTERLY RIGHT-OF-WAY LINE, 80.83 FEET; THENCE CONTINUING ALONG SAID SOUTHWESTERLY RIGHT-OF-WAY LINE, SOUTHEASTERLY, 445.32 FEET ON A CURVE CONCAVED TO THE NORTHEAST WITH RADIUS 2,960.00 FEET, WHOSE CHORD BEARS SOUTH 37° 46' 37" EAST, 444.90 FEET; THENCE SOUTH 87° 12' 55" WEST, 429.12 FEET TO THE POINT OF BEGINNING.

CONTAINING 793,651.35 SQ. FEET OR 18.219 ACRES OF LAND MORE OR LESS.

I FURTHER CERTIFY THAT I HAVE MADE SUCH SURVEY, LAND DIVISION AND MAP BY THE DIRECTION OF THE OWNERS OF SAID LAND; THAT SUCH MAP IS A CORRECT REPRESENTATION OF THE EXTERIOR BOUNDARIES OF THE LAND SURVEYED AND DIVISION THEREOF MADE; AND THAT I HAVE FULLY COMPLIED WITH THE PROVISIONS OF CHAPTER 236 OF THE WISCONSIN STATE STATUTES PERTAINING TO CERTIFIED SURVEY MAPS (SECTION 236.34) AND THE REGULATIONS OF THE TOWN OF WATERFORD AND VILLAGE OF MUKWONAGO IN SURVEYING, DIVIDING AND MAPPING THE SAME.

DATED AT WAUKESHA, WISCONSIN THIS 21st DAY OF MARCH, 2024.

BY: M. I. Ranjha
MOHAMMAD RANJHA - WISCONSIN PROFESSIONAL LAND SURVEYOR NO. S-2126

Notary Public, State of Wisconsin
Robert Allen Krause

STATE OF WISCONSIN }
COUNTY OF WAUKESHA } SS.

THE ABOVE CERTIFICATE SUBSCRIBED AND SWORN TO ME THIS ____th DAY OF MARCH, 2024.

MY COMMISSION EXPIRES ON 4/18/2028 Robert Allen Krause
NOTARY PUBLIC

Robert Allen Krause
Notary Public, State of Wisconsin



OWNERS:
SANCHEZ CHILDREN'S
IRREVOCABLE TRUST &
CHAD M. & SHEILA R.
KLAWITTER
7724 NORTHWEST HIGHWAY
MUKWONAGO, WI 53149
(262) 378-0521

THIS INSTRUMENT WAS DRAFTED UNDER THE SUPERVISION OF MOHAMMAD RANJHA

SHEET: 5 OF 7		JAHNKE & JAHNKE ASSOCIATES, LLC. ENGINEERS • PLANNERS • SURVEYORS CONNECT ► EMPOWER ► DESIGN WWW.JAHNKEANDJAHNKE.COM 524 BLUEMOUND ROAD, WAUKESHA, WI 53188 PHONE: (262) 542-5797, EMAIL: SURVEY@JAHNKEANDJAHNKE.COM	DRAWN BY: JAC	CHECKED BY: MR	
			JOB NO.: 24-9917	DATE: 03/18/2024	
			REVISION		
			DATE	DESCRIPTION	BY

FILE NAME: S:\projects\24-9917\DWG\24-9917 R1 2024-03-15 - DWG.dwg

CERTIFIED SURVEY MAP NO.

BEING PART OF THE NORTHWEST 1/4 AND THE NORTHEAST 1/4 OF SECTION 7,
TOWNSHIP 4 NORTH, RANGE 19 EAST IN THE TOWN OF WATERFORD, RACINE COUNTY, WISCONSIN

OWNER'S CERTIFICATE:

CHAD M. KLAWITTER AND SHEILA R. KLAWITTER, AS OWNERS, DO HEREBY CERTIFY THAT THEY CAUSED THE LAND DESCRIBED ON THIS MAP TO BE SURVEYED, DIVIDED, AND MAPPED AS REPRESENTED ON THIS MAP IN ACCORDANCE WITH THE REGULATIONS OF THE TOWN OF WATERFORD AND VILLAGE OF MUKWONAGO.

Chad M. Klawitter
CHAD M. KLAWITTER, OWNER

Sheila R. Klawitter
SHEILA R. KLAWITTER, OWNER

STATE OF WISCONSIN }
COUNTY OF Waukesha } SS.

PERSONALLY CAME BEFORE ME ON THIS 16 DAY OF JULY, 2024, THE ABOVE NAMED Chad M. Klawitter TO ME KNOWN TO BE THE owner AND THE PERSONS WHO EXECUTED THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THE SAME.

MY COMMISSION EXPIRES 7-13-27

Barbara M. Manthey
NOTARY PUBLIC



CONSENT OF MORTGAGE:

STATE OF ARIZONA }
COUNTY OF MARICOPA } SS.

WE, NEW RESIDENTIAL MORTGAGE, LLC. BY VALON MORTGAGE, INC., ITS ATTORNEY-IN-FACT, MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC. (MERS), AS GRANTEE, AS NOMINEE FOR UNIVERSAL SAVINGS BANK F.A. ITS SUCCESSOR, AND ASSIGNS, MORTGAGEE OF A PART OF THE ABOVE DESCRIBED PROPERTY, DO HEREBY CONSENT TO THE SURVEYING, DIVIDING, AND MAPPING OF THE LAND DESCRIBED ON THIS MAP AND DO CONSENT TO THE OWNERS CERTIFICATE OF CHAD M. KLAWITTER AND SHEILA R. KLAWITTER.

K Spratley
NAME: Keyonna R. Spratley
TITLE: Assistant Secretary

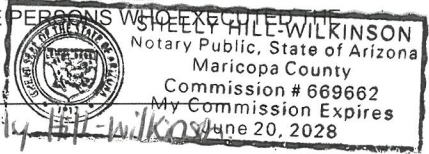
Cory Clayton
NAME: Cory Clayton
TITLE: Vice President

STATE OF Arizona }
COUNTY OF Maricopa } SS.

PERSONALLY CAME BEFORE ME ON THIS 31 DAY OF JULY, 2024, THE ABOVE NAMED Cory Clayton TO ME KNOWN TO BE THE Vice President AND THE PERSONS WHO EXECUTED THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THE SAME.

MY COMMISSION EXPIRES June 20 2028

Shelly Hill-Wilkinson
NOTARY PUBLIC



OWNER'S CERTIFICATE:

SHEILA R. KLAWITTER, AS TRUSTEE FOR THE OWNER, SANCHEZ CHILDREN'S IRREVOCABLE TRUST, DOES HEREBY CERTIFY THAT SHE CAUSED THE LAND DESCRIBED ON THIS MAP TO BE SURVEYED, DIVIDED, AND MAPPED AS REPRESENTED ON THIS MAP IN ACCORDANCE WITH THE REGULATIONS OF THE TOWN OF WATERFORD AND VILLAGE OF MUKWONAGO.

IN WITNESS WHEREOF, THE SANCHEZ CHILDREN'S IRREVOCABLE TRUST, HAS CAUSED THESE PRESENTS TO BE SIGNED BY THE SAID SHEILA R. KLAWITTER, AS TRUSTEE THIS 16 DAY OF JULY, 2024.

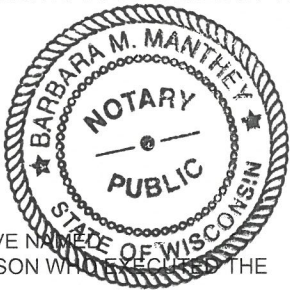
Sheila R. Klawitter
SHEILA R. KLAWITTER, AS TRUSTEE

STATE OF WISCONSIN }
COUNTY OF Waukesha } SS.

PERSONALLY CAME BEFORE ME ON THIS 16 DAY OF JULY, 2024, THE ABOVE NAMED Sheila Klawitter TO ME KNOWN TO BE THE owner AND THE PERSON WHO EXECUTED THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THE SAME.

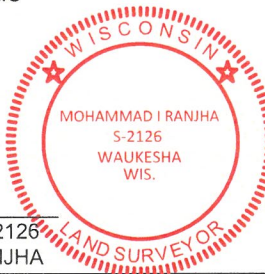
MY COMMISSION EXPIRES 7-13-27

Barbara M. Manthey
NOTARY PUBLIC



DATED AT WAUKESHA, WISCONSIN THIS 21st DAY OF MARCH, 2024.

BY: M. I. Ranjha
MOHAMMAD RANJHA - WISCONSIN PROFESSIONAL LAND SURVEYOR NO. S-2126
THIS INSTRUMENT WAS DRAFTED UNDER THE SUPERVISION OF MOHAMMAD RANJHA



OWNERS:
SANCHEZ CHILDREN'S
IRREVOCABLE TRUST &
CHAD M. & SHEILA R.
KLAWITTER
7724 NORTHWEST HIGHWAY
MUKWONAGO, WI 53149
(262) 378-0521

SHEET: 6 OF 7		JAHNKE & JAHNKE ASSOCIATES, LLC. ENGINEERS • PLANNERS • SURVEYORS CONNECT ► EMPOWER ► DESIGN WWW.JAHNKEANDJAHNKE.COM 524 BLUEMOUND ROAD, WAUKESHA, WI 53188 PHONE: (262) 542-5797, EMAIL: SURVEY@JAHNKEANDJAHNKE.COM	DRAWN BY: JAC	CHECKED BY: MR	
			JOB NO.: 24-9917	DATE: 03/18/2024	
			REVISION		
			DATE	DESCRIPTION	BY
			7/11/2024	MORTGAGE NOTE	JB

CERTIFIED SURVEY MAP NO. _____

BEING PART OF THE NORTHWEST 1/4 AND THE NORTHEAST 1/4 OF SECTION 7,
TOWNSHIP 4 NORTH, RANGE 19 EAST IN THE TOWN OF WATERFORD, RACINE COUNTY, WISCONSIN

TOWN OF WATERFORD BOARD APPROVAL CERTIFICATE:

RESOLVED THAT THIS CERTIFIED SURVEY MAP, IN THE TOWN OF WATERFORD, IS HEREBY APPROVED BY THE TOWN BOARD.
ALL CONDITIONS HAVE BEEN MET AS THE 5 DAY OF August, 2024.

DATE: August 8, 2024 SIGNED: [Signature]
TERI NICOLAI, TOWN CHAIRMAN

DATE: August 8, 2024 SIGNED: [Signature]
TINA MAYER, TOWN CLERK

VILLAGE OF MUKWONAGO EXTRATERRITORIAL PLAT JURISDICTION APPROVAL CERTIFICATE:

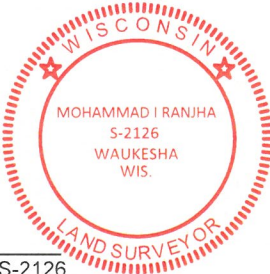
RESOLVED THAT THIS CERTIFIED SURVEY MAP, IN THE TOWN OF WATERFORD, IS HEREBY APPROVED BY THE TOWN BOARD.
ALL CONDITIONS HAVE BEEN MET AS THE _____ DAY OF _____, 2024.

DATE: _____ SIGNED: _____
FRED WINCHOWKY, VILLAGE PRESIDENT

DATE: _____ SIGNED: _____
DIANA DYKSTRA, VILLAGE CLERK/TREASURER

DATED AT WAUKESHA, WISCONSIN THIS 21st DAY OF MARCH, 2024.

BY: [Signature]
MOHAMMAD RANJHA - WISCONSIN PROFESSIONAL LAND SURVEYOR NO. S-2126
THIS INSTRUMENT WAS DRAFTED UNDER THE SUPERVISION OF MOHAMMAD RANJHA



OWNERS:
SANCHEZ CHILDREN'S
IRREVOCABLE TRUST &
CHAD M. & SHEILA R.
KLAWITTER
7724 NORTHWEST HIGHWAY
MUKWONAGO, WI 53149
(262) 378-0521

FILE NAME: S:\projects\24-9917\DWG\24-9917 R1 2024-03-15 - DWG.dwg

SHEET: 7 of 7		JAHNKE & JAHNKE ASSOCIATES, LLC. ENGINEERS • PLANNERS • SURVEYORS CONNECT ► EMPOWER ► DESIGN WWW.JAHNKEANDJAHNKE.COM 524 BLUEMOUND ROAD, WAUKESHA, WI 53188 PHONE: (262) 542-5797, EMAIL: SURVEY@JAHNKEANDJAHNKE.COM		DRAWN BY: JAC		CHECKED BY: MR	
				JOB NO.: 24-9917		DATE: 03/18/2024	
		REVISION					
		DATE		DESCRIPTION		BY	

Accounts Payable Cover Sheet

Report:

Village Accounts Payable

**Period or corresponding
report date**

9/12/2024

\$

297,660.68

Total for Approval: \$ 297,660.68

The preceding list of bills payable was approved for payment

Date: _____

Approved by: _____

09/12/2024 03:24 PM

User: MROCKLEY

DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO

EXP CHECK RUN DATES 09/19/2024 - 09/19/2024

UNJOURNALIZED OPEN

BANK CODE: GEN

Page: 1/11

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: 10-33 VEHICLE SERVICES, LLC						
3428	NEW SQUAD SETUP AND EQUIPMENT	430-5700-571100	9,203.07	9,203.07	POLICE	09/19/2024
TOTAL VENDOR 10-33 VEHICLE SERVICES, LLC				9,203.07		
VENDOR NAME: ALSCO						
IMIL2045685	VILLAGE HALL WALK OFF MATS	100-5160-521900	97.05	97.05	DPW	09/19/2024
IMIL2047653	PD MAT CLEANING SERVICE	100-5211-539400	51.89	51.89	POLICE	09/19/2024
TOTAL VENDOR ALSCO				148.94		
VENDOR NAME: AMAZON CAPITOL SERVICES						
1MQ64YK73GDJ	CABLE TESTER	100-5160-531100	29.97	29.97	DPW	09/19/2024
1MVPR3HKK3GD	LABELS AND FILE JACKETS	100-5144-531100	51.37	51.37	CLERK	09/19/2024
TOTAL VENDOR AMAZON CAPITOL SERVICES				81.34		
VENDOR NAME: ASSOCIATED APPRAISAL CONSULTANT INC						
176140	SEPT 2024 APPRAISAL SVS	100-5153-521900	2,989.20	2,989.20	CLERK	09/19/2024
TOTAL VENDOR ASSOCIATED APPRAISAL CONSULTANT INC				2,989.20		
VENDOR NAME: BARRIENTOS DESIGN & CONSULTING						
1959	GARAGE FACILITIES STUDY	610-6920-692300	1,191.45	2,382.90	FINANCE	09/19/2024
		620-8400-852000	1,191.45			
TOTAL VENDOR BARRIENTOS DESIGN & CONSULTING				2,382.90		
VENDOR NAME: BASSETT MECHANICAL						
6511783C	MAINTENANCE SERVICE CONTRACT	620-8400-852000	1,105.00	1,105.00	UTILITIES	09/19/2024
TOTAL VENDOR BASSETT MECHANICAL				1,105.00		
VENDOR NAME: BEAR GRAPHICS						
945167	EL122 ENVELOPES	100-5144-531100	285.24	285.24	CLERK	09/19/2024
945171	EL120 ENVELOPES	100-5144-531100	285.24	285.24	CLERK	09/19/2024
TOTAL VENDOR BEAR GRAPHICS				570.48		
VENDOR NAME: BOUND TREE MEDICAL LLC						
85477623	EMS SUPPLIES	150-5231-531100	1,060.80	1,060.80	FIRE	09/19/2024
TOTAL VENDOR BOUND TREE MEDICAL LLC				1,060.80		
VENDOR NAME: BRIGHTSPEED						
AUGUST 2024	AUGUST 2024 PHONE SERVICE	100-5142-522500	77.98	463.01	ALLOCATE	09/19/2024
		100-5211-522500	55.15			
		100-5323-522500	67.59			
		440-5511-522500	193.35			
		620-8400-851000	68.94			
TOTAL VENDOR BRIGHTSPEED				463.01		
VENDOR NAME: BROOKS TRACTOR						
286144	JD LOADER REPAIRS	100-5324-539500	865.07	865.07	DPW	09/19/2024
TOTAL VENDOR BROOKS TRACTOR				865.07		

107

09/12/2024 03:24 PM

User: MROCKLEY

DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO

EXP CHECK RUN DATES 09/19/2024 - 09/19/2024

UNJOURNALIZED OPEN

BANK CODE: GEN

Page: 2/11

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT DEPARTMENT	POST DATE
VENDOR NAME: BUELOW, VETTER, BUIKEMA, OLSON					
AUGUST 2024 ACTIVITIES	GENERAL VILLAGE, FIRE, POLICE, LIBRARY	M440-5511-521900	302.00	18,586.30 FINANCE	09/19/2024
		100-5211-521900	7,076.40		
		150-5221-521900	2,377.50		
		100-5111-521900	2,687.90		
		100-5141-521900	5,287.50		
		100-5211-521900	855.00		
TOTAL VENDOR BUELOW, VETTER, BUIKEMA, OLSON				18,586.30	
VENDOR NAME: C & M AUTO PARTS INC					
6079-387310	BRAKE CLEAN	100-5323-531100	41.28	41.28 DPW	09/19/2024
6079-387347	STREET SWEEPER BATTERY	100-5345-539500	175.79	175.79 DPW	09/19/2024
6079-387591	ZERO TURN OIL FILTER	100-5324-539500	7.18	7.18 DPW	09/19/2024
TOTAL VENDOR C & M AUTO PARTS INC				224.25	
VENDOR NAME: CINTAS					
4203786180	STAFF UNIFORMS AND SHOP SUPPLIES	100-5323-531100	123.09	123.09 DPW	09/19/2024
4203786281	UNIFORM SERVICE	610-6920-693000	57.36	114.71 UTILITIES	09/04/2024
		620-8400-856000	57.35		
4204479922	STAFF UNIFORMS AND SHOP SUPPLIES	100-5323-531100	139.62	139.62 DPW	09/19/2024
4204480008	UNIFORM SERVICE	610-6920-693000	50.95	101.90 UTILITIES	09/19/2024
		620-8400-856000	50.95		
TOTAL VENDOR CINTAS				479.32	
VENDOR NAME: CONLEY MEDIA, LLC					
6362410824-2	LEGAL NOTICES	100-5632-531200	50.40	50.40 PLANNER	09/19/2024
2024 SUBSCRIPTION	FREEMAN 12-MONTH SUBSCRIPTION RENEWAL	100-5141-531100	270.00	270.00 ADMIN	09/19/2024
TOTAL VENDOR CONLEY MEDIA, LLC				320.40	
VENDOR NAME: COUNTY WIDE EXTINGUISHER, INC					
34620	EXTINGUISHER MAINTENANCE	150-5222-539500	104.85	104.85 FIRE	09/19/2024
TOTAL VENDOR COUNTY WIDE EXTINGUISHER, INC				104.85	
VENDOR NAME: DE LAGE LANDEN FINANCIAL					

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: DE LAGE LANDEN FINANCIAL						
588281028	LEASE 09/15/2024 - 10/14/24 KONICA 450I	100-5142-531200	19.98	160.00	ALLOCATE	09/19/2024
		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			
588281028	POLICE PD COPIER LEASE	100-5211-531200	108.00	108.00	POLICE	09/19/2024
TOTAL VENDOR DE LAGE LANDEN FINANCIAL				268.00		
VENDOR NAME: DIGGERS HOTLINE INC						
240838301	DPW STORM SEWER LOCATES	100-5344-521900	52.41	52.41	DPW	09/19/2024
240838301	DIGGER HOTLINE FEE	610-6920-693000	52.40	104.80	UTILITIES	09/19/2024
		620-8400-856000	52.40			
TOTAL VENDOR DIGGERS HOTLINE INC				157.21		
VENDOR NAME: DUDEK TREE SERVICE						
000-082224	PROFFESIONAL TREE REMOVAL	100-5611-521900	4,000.00	4,000.00	DPW	09/19/2024
TOTAL VENDOR DUDEK TREE SERVICE				4,000.00		
VENDOR NAME: DYKSTRA DIANA						
JULY/AUGUST	MILEAGE CLERK MILEAGE CONF	100-5144-533200	110.55	110.55	CLERK	09/19/2024
TOTAL VENDOR DYKSTRA DIANA				110.55		
VENDOR NAME: EAGLE ENGRAVING						
2024-6141	ACCOUNTABILITY TAGS	150-5222-531100	47.70	47.70	FIRE	09/19/2024
TOTAL VENDOR EAGLE ENGRAVING				47.70		
VENDOR NAME: GALLS LLC						
028847432	2024 UNIFORM ALLOWANCE - KUBIAK	100-5211-534600	96.97	96.97	POLICE	09/19/2024
TOTAL VENDOR GALLS LLC				96.97		
VENDOR NAME: GRANICUS						
189712	PEAK AGENDA SOFTWARE	100-5142-521900	4,092.16	4,092.16	CLERK	09/19/2024
TOTAL VENDOR GRANICUS				4,092.16		
VENDOR NAME: HAAS BADGE & EMBLEMS						
5542	UNIFORM PATCHES	100-5212-534700	500.00	500.00	POLICE	09/19/2024
TOTAL VENDOR HAAS BADGE & EMBLEMS				500.00		

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VENDOR NAME: HAHN ACE HARDWARE					
AUGUST 2024 DPW	PARK, STATION #1 AND SHOP SUPPLIES	100-5521-531100	58.05	170.18 DPW	09/19/2024
		100-5323-531100	93.26		
		100-5220-539400	18.87		
AUG 2024 UTILITIES MISC. CLEANING SUPPLIES/TOOLS/HARDWARE/P					
		620-8010-827000	294.44	513.38 UTILITIES	09/19/2024
		610-6310-663500	4.13		
		620-8010-826000	26.40		
		610-6452-665200	17.95		
		610-6210-662300	22.49		
		610-6210-662500	147.97		
AUGUST 2024 POLICE AIR FILTERS					
		100-5211-539400	33.55	33.55 POLICE	09/19/2024
AUGUST 2024 FIRE	HAHN ACE HARDWARE	150-5231-531100	15.44	232.38 FIRE	09/19/2024
		150-5222-531100	50.36		
		150-5221-531100	166.58		
TOTAL VENDOR HAHN ACE HARDWARE				949.49	
VENDOR NAME: HAWKINS WATER TREATMENT					
6850268	CHEMICALS FOR WATER TREATMENT	610-6300-663100	3,139.71	3,139.71 UTILITIES	09/19/2024
TOTAL VENDOR HAWKINS WATER TREATMENT				3,139.71	
VENDOR NAME: HINCKLEY SPRINGS					
23853226 083124	DPW AND VILLAGE HALL DRINKING WATER	100-5160-531100	24.82	49.64 DPW	09/19/2024
		100-5323-531100	24.82		
23849324 083124 LAB SUPPLIES					
		620-8010-826000	80.81	80.81 UTILITIES	09/19/2024
TOTAL VENDOR HINCKLEY SPRINGS				130.45	
VENDOR NAME: HIPPENMEYER, REILLY, BLUM,					
56760	PROSECUTIONS	100-5130-521900	990.00	990.00 FINANCE	09/19/2024
TOTAL VENDOR HIPPENMEYER, REILLY, BLUM,				990.00	
VENDOR NAME: HORN OIL					
AUGUST 2024	AUGUST 2024 MONTHLY FUEL	100-5212-535100	2,841.19	9,425.36 ALLOCATE	09/19/2024
		100-5241-535100	113.07		
		100-5324-535100	2,962.04		
		150-5222-535100	704.86		
		150-5231-535100	1,880.53		
		610-6920-693300	305.27		
		620-8010-828000	526.75		
		620-8030-828000	91.65		
TOTAL VENDOR HORN OIL				9,425.36	
VENDOR NAME: HYDROCORP					
CI-01892	COMMERCIAL CROSS CONNECTION SERVICE AGRE	610-6920-692300	1,413.00	1,413.00 UTILITIES	09/19/2024

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VENDOR NAME: HYDROCORP						
TOTAL VENDOR HYDROCORP				1,413.00		
VENDOR NAME: ICMA						
2024 MEMBERSHIP	ICMA MEMBERSHIP	100-5141-532400	604.50	604.50	CLERK	09/19/2024
TOTAL VENDOR ICMA				604.50		
VENDOR NAME: JEFFERSON FIRE & SAFETY						
IN318134	TURNOUT GEAR RENAME	150-5222-539500	105.00	105.00	FIRE	09/19/2024
TOTAL VENDOR JEFFERSON FIRE & SAFETY				105.00		
VENDOR NAME: JOHNS DISPOSAL SVC. INC.						
1431047	AUGUAT GARBAGE AND RECYCLING	410-5362-531000	27,929.79	48,762.00	DPW	09/19/2024
		410-5363-522000	20,832.21			
TOTAL VENDOR JOHNS DISPOSAL SVC. INC.				48,762.00		
VENDOR NAME: KETTLE MORaine PEST CONTROL						
090224 VH	VILLAGE HALL PESTICIDE TREATMENT	100-5160-521900	230.00	230.00	DPW	09/19/2024
090224 MUSEUM	MUSEUM PESTICIDE TREATMENT	100-5512-582100	175.00	175.00	DPW	09/19/2024
TOTAL VENDOR KETTLE MORaine PEST CONTROL				405.00		
VENDOR NAME: LAI, LTD						
24-61437	BLOWER TEMP. GAUGE	620-8010-827000	415.00	415.00	UTILITIES	09/19/2024
TOTAL VENDOR LAI, LTD				415.00		
VENDOR NAME: LIFE-ASSIST, INC.						
1505202	EMS SUPPLIES	150-5231-531100	835.48	835.48	FIRE	09/19/2024
1505499	EMS SUPPLIES	150-5231-531100	257.96	257.96	FIRE	09/19/2024
1507147	EMS SUPPLIES	150-5231-531100	386.45	386.45	FIRE	09/19/2024
1507652	EMS SUPPLIES	150-5231-531100	257.96	257.96	FIRE	09/19/2024
TOTAL VENDOR LIFE-ASSIST, INC.				1,737.85		
VENDOR NAME: MARCO TECHNOLOGIES						
37349146	COPIER LEASE	610-6920-692100	93.13	186.25	UTILITIES	09/19/2024
		620-8400-851000	93.12			
TOTAL VENDOR MARCO TECHNOLOGIES				186.25		
VENDOR NAME: MCDONOUGH SEPTIC						
113258	PORTABLE RESTROOMS	100-5521-531100	285.00	285.00	DPW	09/19/2024
113261	HAULER STATION-PORTA POT	620-8010-827000	95.00	95.00	UTILITIES	09/19/2024
TOTAL VENDOR MCDONOUGH SEPTIC				380.00		
VENDOR NAME: MESSAGEUS						
242440134	FINAL BILL FOR MESSAGEUS LONG DISTANCE	610-6920-692100	4.58	9.16	UTILITIES	09/19/2024
		620-8400-851000	4.58			
TOTAL VENDOR MESSAGEUS				9.16		

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VENDOR NAME: MID-AMERICAN RESEARCH						
0827660-IN	DRAIN OPENER	100-5521-531100	190.10	190.10	DPW	09/19/2024
TOTAL VENDOR MID-AMERICAN RESEARCH				190.10		
VENDOR NAME: MUKWONAGO AREA CHAMBER OF COMM						
JUNE 2024	JUNE 2024 945 GREENWALD COURT ROOM TAX	D100-0000-244000	4,672.16	4,672.16	CLERK	09/19/2024
JULY 2024	JULY 2024 945 GREENWALD COURT ROOM TAX	D100-0000-244000	4,823.80	4,823.80	CLERK	09/19/2024
TOTAL VENDOR MUKWONAGO AREA CHAMBER OF COMM				9,495.96		
VENDOR NAME: MUNIAID, LLC						
AE-24-37	MEMBERSHIP DUES	610-6920-692300	150.00	300.00	UTILITIES	09/19/2024
		620-8400-852000	150.00			
TOTAL VENDOR MUNIAID, LLC				300.00		
VENDOR NAME: MUNICIPAL LAW & LITIGATION						
12888	GFLP 20CV1292 22AP284	100-5130-521900	22.50	22.50	FINANCE	09/19/2024
TOTAL VENDOR MUNICIPAL LAW & LITIGATION				22.50		
VENDOR NAME: NAPA AUTO PARTS - SP018						
231909	JB WELD SHOP SUPPLIES	100-5323-531100	9.49	9.49	DPW	09/19/2024
232365	NAPA OIL DRY	150-5222-531100	202.86	202.86	FIRE	09/19/2024
232519	NAPA CREDIT FOR OIL DRY	150-5222-531100	(115.92)	(115.92)	FIRE	09/19/2024
232879	TORO 5910 HYDRAULIC HOSE	100-5324-539500	159.51	159.51	DPW	09/19/2024
TOTAL VENDOR NAPA AUTO PARTS - SP018				255.94		
VENDOR NAME: NORTH CENTRAL LABORATORIES						
508495	LAB SUPPLIES	620-8010-826000	31.83	31.83	UTILITIES	09/19/2024
TOTAL VENDOR NORTH CENTRAL LABORATORIES				31.83		
VENDOR NAME: NORTHERN LAKE SERVICE INC						
2414265	COMPLIANCE SAMPLING AND RIVER SAMPLING	620-8400-852100	343.80	398.60	UTILITIES	09/19/2024
		620-8010-826000	54.80			
2414800	COMPLIANCE SAMPLING-COURIER SERVICE	610-6300-663200	60.00	60.00	UTILITIES	09/19/2024
2414985	COMPLIANCE SAMPLING-BACTI	610-6300-663200	137.50	137.50	UTILITIES	09/19/2024
TOTAL VENDOR NORTHERN LAKE SERVICE INC				596.10		
VENDOR NAME: PAL STEEL COMPANY						
106377S	PRIMARY CLARIFIER-VALVE EXTENSION	620-8010-833000	80.35	80.35	UTILITIES	09/19/2024
122004S	STEEL FOR TIGER MOWER REPAIRS	100-5324-539500	56.10	56.10	DPW	09/19/2024
122027S	PRIMARY CLARIFIER-VALVE EXTENSION	620-8010-833000	268.00	268.00	UTILITIES	09/19/2024
TOTAL VENDOR PAL STEEL COMPANY				404.45		
VENDOR NAME: POMPS TIRE SERVICE, INC						
950509196	TRUCK #3 TIRES	100-5324-539500	171.05	171.05	DPW	09/19/2024
60347054	TRUCK #3 TIRES	100-5324-539500	513.15	513.15	DPW	09/19/2024
TOTAL VENDOR POMPS TIRE SERVICE, INC				684.20		
VENDOR NAME: PRECISE ALIGNMENT INC						

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VENDOR NAME: PRECISE ALIGNMENT INC					
22838	TRUCK #3 ALINGMENT	100-5324-539500	84.95	84.95 DPW	09/19/2024
TOTAL VENDOR PRECISE ALIGNMENT INC				84.95	
VENDOR NAME: PROHEALTH CARE LAB BILLING					
10005658956	PROHEALTH LEGAL BLOOD DRAWS	100-5212-521900	114.72	114.72 POLICE	09/19/2024
TOTAL VENDOR PROHEALTH CARE LAB BILLING				114.72	
VENDOR NAME: PROHEALTH MEDICAL GROUP					
323730	PRE-EMPLOYMENT SCREENING WILLIAMS	100-5300-521900	353.00	353.00 DPW	09/19/2024
TOTAL VENDOR PROHEALTH MEDICAL GROUP				353.00	
VENDOR NAME: PROVEN POWER INC					
02-471044	ZERO TURN MOWER PARTS	100-5324-539500	165.84	165.84 DPW	09/19/2024
TOTAL VENDOR PROVEN POWER INC				165.84	
VENDOR NAME: QUADIENT LEASING USA INC					
AUGUST 2024	POSTAGE REFILL	100-5142-531500	2,000.00	2,000.00 CLERK	09/19/2024
TOTAL VENDOR QUADIENT LEASING USA INC				2,000.00	
VENDOR NAME: R & R INSURANCE SERVICES					
3082450	2024 Q4 WORKERS COMP INSURANCE	100-5154-551100	9,648.84	19,125.00 FINANCE	09/19/2024
		100-5254-522600	65.08		
		150-5221-522600	6,178.11		
		410-5363-522600	65.08		
		440-5511-522600	159.94		
		500-5344-522600	65.08		
		610-6920-692400	1,176.40		
		620-8400-853000	1,766.47		
3082451	VEHICLE LIABILITY POLICY #67153	100-5154-551400	181.13	29,568.50 FINANCE	09/19/2024
		100-5154-551400	6,009.26		
		150-5221-522600	17,532.72		
		100-5154-551400	3,847.07		
		610-6920-692400	564.66		
		620-8400-853000	1,433.66		
TOTAL VENDOR R & R INSURANCE SERVICES				48,693.50	
VENDOR NAME: RUEKERT & MIELKE, INC.					
153144	12-10147.300 MINOR ESTATES PHASE 4 / CON	100-0000-211425	427.50	427.50 FINANCE	09/19/2024
153145	12-10149.310 EDGEWOOD CONDOS / EROSION C	100-0000-211425	266.31	266.31 FINANCE	09/19/2024
153150	12-10185.300 GS GLOBAL EXPANSION / EROSI	100-0000-211425	198.56	198.56 FINANCE	09/19/2024
153151	12-10190.100 ST. JOHN'S CHURCH EXPANSION	100-0000-211425	109.00	109.00 FINANCE	09/19/2024
153153	12-10196.300 ADELHELM LUBRICOAT EXPANSIO	100-0000-211425	109.00	109.00 FINANCE	09/19/2024
153156	12-10210.100 CARDINAL RIDGE HEIN DEVELOP	100-0000-211425	5,435.25	5,435.25 FINANCE	09/19/2024
153158	12-10216.100 AZURA SENIOR LIVING / REVIE	100-0000-211425	1,183.00	1,183.00 FINANCE	09/19/2024
153162	12-92136.302 CHAPMAN FARM / CHAPMAN VILL	100-0000-211425	456.98	456.98 FINANCE	09/19/2024

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VENDOR NAME: RUEKERT & MIELKE, INC.						
153139	12-00000.100 General Services	100-5335-521900	6,118.75	10,226.25	FINANCE	09/19/2024
		100-5670-521900	2,862.00			
		250-5335-521900	1,045.50			
		610-6920-692300	200.00			
153140	12-00000.300 Water Utility Services	610-6920-692300	3,436.73	3,436.73	FINANCE	09/19/2024
153141	12-10096.300 Deback Drive Infrastructure	200-5335-521900	787.61	787.61	FINANCE	09/19/2024
153142	12-10098.124 WWTF Phosphorus Assistance	620-8400-852100	1,357.75	1,357.75	FINANCE	09/19/2024
153143	12-10131.300 Atkinson Pump Station Capac	620-0000-000104	205.00	205.00	FINANCE	09/19/2024
153146	12-10152.100 Local Limits & Industrial P	620-8400-852000	573.07	573.07	FINANCE	09/19/2024
153148	12-10167.100 WWTF Biosolids Handling & S	620-8400-852000	2,500.00	2,500.00	FINANCE	09/19/2024
153149	12-10169.200 Wells 3 and 4 Radium Remova	610-0000-000109	29,072.50	29,072.50	FINANCE	09/19/2024
153152	12-10191.100 Edgewoo Condos Bielinski De	100-5335-521900	142.50	142.50	FINANCE	09/19/2024
153154	12-10199.310 Two Rivers Phase 1 Rehabili	480-5700-586100	4,253.25	4,253.25	FINANCE	09/19/2024
153155	12-10205.100A Sewer and Water Comprehens	610-6920-692300	8,083.25	16,166.50	FINANCE	09/19/2024
		620-8400-852000	8,083.25			
153157	12-10215.124 Village Planning Services	100-5632-521900	9,819.48	9,819.48	FINANCE	09/19/2024
153159	12-10222.200 MUKV2009976 ALTA Survey	810-5140-521900	8,690.00	8,690.00	FINANCE	09/19/2024
153160	12-10223.200 St. James Quit Claim Deed E	480-5140-521900	4,865.00	4,865.00	FINANCE	09/19/2024
153161	12-92041.710 2024 SCADA Service Work	610-6920-692300	26.50	53.00	FINANCE	09/19/2024
		620-8400-852000	26.50			
TOTAL VENDOR RUEKERT & MIELKE, INC.				100,334.24		
VENDOR NAME: SABEL MECHANICAL LLC						
240650	RIVER PARK LS- FLOAT HANGER REPLACEMENT	620-8020-832000	650.23	650.23	UTILITIES	09/19/2024
TOTAL VENDOR SABEL MECHANICAL LLC				650.23		
VENDOR NAME: SAN-A-CARE						
630065	FOAMING HAND SOAP PARKS VH	100-5160-531100	54.60	226.97	DPW	09/19/2024
		100-5521-531100	172.37			
TOTAL VENDOR SAN-A-CARE				226.97		
VENDOR NAME: SHERWIN-WILLIAMS						
3626-0	FIELD MARKING PAINT	100-5521-531100	1,057.50	1,057.50	DPW	09/19/2024
3778-9	LAUNDRY ROOM PAINT STATION #1	100-5220-539400	293.96	293.96	DPW	09/19/2024
TOTAL VENDOR SHERWIN-WILLIAMS				1,351.46		
VENDOR NAME: SIREN SERVICES						
3284	E34 FOAM SYSTEM REPAIR	150-5222-539500	2,186.38	2,186.38	FIRE	09/19/2024
TOTAL VENDOR SIREN SERVICES				2,186.38		
VENDOR NAME: STERICYCLE						
8008178984	PD SHRED SERVICE	100-5211-521900	89.66	89.66	POLICE	09/19/2024
TOTAL VENDOR STERICYCLE				89.66		

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VENDOR NAME: TERMINAL ANDRAE INC.						
66391	DIGESTER BOILER-TRANSFORMER REPLACEMENT	620-8010-833000	1,280.35	1,280.35	UTILITIES	09/19/2024
TOTAL VENDOR TERMINAL ANDRAE INC.				1,280.35		
VENDOR NAME: THE EXPEDITERS INC						
3996	COLLECTION SYSTEM TELEVISIONING	620-8030-531000	1,937.65	1,937.65	UTILITIES	09/19/2024
TOTAL VENDOR THE EXPEDITERS INC				1,937.65		
VENDOR NAME: THE UNIFORM SHOPPE OF GREEN BAY INC						
347826	NEW BALLISTIC VEST - KUBIAK	340-5890-581100	970.00	970.00	POLICE	09/19/2024
247827	NEW BALLISTIC VEST - DEMOTTO	340-5890-581100	970.00	970.00	POLICE	09/19/2024
TOTAL VENDOR THE UNIFORM SHOPPE OF GREEN BAY INC				1,940.00		
VENDOR NAME: TOWN OF MUKWONAGO						
7356	ATTORNEY FEES FOR ENGINE CONTRACT	150-5221-521900	798.20	798.20	FIRE	09/19/2024
TOTAL VENDOR TOWN OF MUKWONAGO				798.20		
VENDOR NAME: TRACEY RAYMOND						
AUG 2024 MILEAGE	D CLERK MILEAGE	100-5144-533200	100.50	100.50	CLERK	09/19/2024
TOTAL VENDOR TRACEY RAYMOND				100.50		
VENDOR NAME: TRACTOR SUPPLY CREDIT PLAN						
AUGUST 2024	HERBICIDE AND STREET SIGN BOLTS	100-5348-531100	35.39	143.95	DPW	09/19/2024
		100-5521-531100	108.56			
TOTAL VENDOR TRACTOR SUPPLY CREDIT PLAN				143.95		
VENDOR NAME: TRIPLE CROWN PRODUCTS						
363318	UNIFORM BASEBALL HATS	100-5212-534700	201.12	201.12	POLICE	09/19/2024
363713	UNIFORM BASEBALL HATS	100-5212-534700	62.40	62.40	POLICE	09/19/2024
TOTAL VENDOR TRIPLE CROWN PRODUCTS				263.52		
VENDOR NAME: USA BLUEBOOK						
SCN160537	MANHOLE COVER TOOL	620-8030-831000	(274.30)	(274.30)	UTILITIES	09/19/2024
INV00474136	LAB SUPPLIES/SAMPLING/GASKET	620-8010-827000	259.95	559.51	UTILITIES	09/19/2024
		620-8010-826000	299.56			
INV00474442	PHOS. FEED PIPING	620-8010-824000	43.70	43.70	UTILITIES	09/19/2024
TOTAL VENDOR USA BLUEBOOK				328.91		
VENDOR NAME: VERIZON WIRELESS						
9971355491	2024 AUGUST CELL BILL ACCT# 885503900-00	610-6920-692100	127.91	255.83	UTILITIES	09/19/2024
		620-8400-851000	127.92			

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VENDOR NAME: VERIZON WIRELESS						
9971355490	AUGUST 2024 PHONE BILL	100-5141-522500	46.15	899.58	ALLOCATE	09/19/2024
		100-5241-522500	90.98			
		100-5323-522500	334.70			
		610-6920-692100	165.40			
		620-8400-851000	165.40			
		100-5632-522500	41.15			
		150-5221-522500	55.80			
TOTAL VENDOR VERIZON WIRELESS				1,155.41		
VENDOR NAME: WAUKESHA CTY TREASURER						
2024-50020017	WAUKESHA COUNTY COLLECTIONS	150-5231-521900	57.33	57.33	FIRE	09/19/2024
TOTAL VENDOR WAUKESHA CTY TREASURER				57.33		
VENDOR NAME: WCTC						
S0837346	WCTC CRIME LAB EVIDENCE TECH TRAINING -	100-5215-533500	154.50	154.50	POLICE	09/19/2024
S0837345	WCTC ACLS RECERTIFICATION PARAMEDICS	150-5232-533500	314.10	314.10	FIRE	09/19/2024
TOTAL VENDOR WCTC				468.60		
VENDOR NAME: WELDERS SUPPLY CO.						
3114739	HERBICIDE AND SIGN BOLTS	100-5348-531100	35.39	140.94	DPW	09/19/2024
		100-5521-531100	105.55			
TOTAL VENDOR WELDERS SUPPLY CO.				140.94		
VENDOR NAME: WI DEPT OF JUSTICE CIB						
L6812T 202408	BACKGROUND CHECKS	100-5211-521900	42.00	105.00	ALLOCATE	09/19/2024
		100-0000-242205	63.00			
TOTAL VENDOR WI DEPT OF JUSTICE CIB				105.00		
VENDOR NAME: WI DEPT OF TRANSPORTATION						
395-0000366326	HWY 83	250-5700-586500	2,640.00	2,640.00	FINANCE	09/19/2024
TOTAL VENDOR WI DEPT OF TRANSPORTATION				2,640.00		
VENDOR NAME: WI RURAL WATER ASSOCIATION						
S6601	MEMBERSHIP DUES	610-6920-692300	550.00	550.00	UTILITIES	09/19/2024
TOTAL VENDOR WI RURAL WATER ASSOCIATION				550.00		
VENDOR NAME: WI STATE LAB OF HYGIENE						
784970	COMPLIANCE SAMPLING-FLUORIDE	610-6300-663200	29.00	29.00	UTILITIES	09/19/2024
TOTAL VENDOR WI STATE LAB OF HYGIENE				29.00		
VENDOR NAME: WISCONSIN CENTRAL						
9500266200	WATER MAIN RAILROAD CROSSING	610-6920-693000	300.00	300.00	UTILITIES	09/19/2024
TOTAL VENDOR WISCONSIN CENTRAL				300.00		

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT DEPARTMENT		POST DATE
VENDOR NAME: ZORN 436631-00	COMPRESSOR & EQUIPMENT DIGESTER-COMPRESSOR/DRYER MAINTENANCE	620-8010-833000	679.00	679.00	UTILITIES	09/19/2024
TOTAL VENDOR ZORN COMPRESSOR & EQUIPMENT				679.00		
GRAND TOTAL:				297,660.68		

OAK # 46

Form
AB-100

Alcohol Beverage Individual Questionnaire

Date

All individuals involved in the alcohol beverage business must complete this form, including:

- sole proprietor
- all officers, directors, and agent of a corporation or nonprofit organization
- all partners of a partnership
- members and agent of a limited liability company

Your alcohol beverage application or renewal is not complete until all required Individual Questionnaires are submitted.

Part A: Business Information

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

ALDI INC. (WISCONSIN)

2. Business Trade Name or DBA

ALDI # 46

3. Entity Type (check one)

☐ Sole Proprietor

☐ Partnership

☐ Limited Liability Company

☒ Corporation

☐ Nonprofit Organization

Part B: Individual Information

1. Last Name

WHALEN

2. First Name

SHAWN

3. M.I.

C

4. Relationship to Business (Title)

STORE MANAGER

5. Email

christine.fischer@aldi.us

6. Phone

[REDACTED]

7. Home Address

[REDACTED]

8. City

MUSKEGO

9. State

WI

10. Zip Code

53150

11. Date of Birth

[REDACTED]

12. Drivers License/State ID Number

[REDACTED]

13. Drivers License/State ID State of Issuance

Part C: Address History

1. Do you currently reside in Wisconsin?

☒ Yes

☐ No

If yes to 1 above, how long have you continuously lived in Wisconsin prior to the date of application?

Years

3

Months

3

2. List in chronological order all of your addresses within the last 5 years. Attach additional sheets if necessary.

Previous Address 1

City

State

Zip Code

[REDACTED]

Previous Address 2

City

State

Zip Code

Previous Address 3

City

State

Zip Code

Previous Address 4

City

State

Zip Code

Previous Address 5

City

State

Zip Code

3. List all states and counties you have lived in as an adult. Attach additional sheets if necessary.

State

County

WI

WAUKESHA

State

County

IL

DUPAGE

State

County

TX

TRAVIS

State

County

State

County

State

County

State

County

State

County

Continued →

OAK # 46

Part D: Criminal History

1. Have you ever been convicted of any offenses (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or of any county or municipal ordinances? ☐ Yes ☒ No

If yes to question 1, please list details of each conviction below. Attach additional sheets as needed.

Law/Ordinance Violated N/A	Location	Conviction Date
Penalty Imposed N/A	Was sentence completed? ☐ Yes ☐ No	
Law/Ordinance Violated N/A	Location	Conviction Date
Penalty Imposed N/A	Was sentence completed? ☐ Yes ☐ No	
Law/Ordinance Violated N/A	Location	Conviction Date
Penalty Imposed N/A	Was sentence completed? ☐ Yes ☐ No	

2. Are charges for any offenses currently pending against you (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or any county or municipal ordinances? ☐ Yes ☒ No

If yes to question 2, describe nature and status of pending charges using the space below. Attach additional sheets as needed. N/A

Part E: Attestation

READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I certify that I am not prohibited from participating in this business due to any involvement in another tier of the alcohol beverage industry as a restricted investor. 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.

Signature 	Date 09/29/2024
--	--------------------

OAK # 46

Form
AB-101Alcohol Beverage
Appointment of Agent

Date

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)

ALDI INC. (WISCONSIN)

2. Business Trade Name or DBA

ALDI # 46

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

2023-7

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

Change of Agent

Part B: Agent Information

1. Last Name

WHAIEN

2. First Name

SHAWN

3. M.I.

C

4. Email

christine.fischer@aldi.us

5. Phone

6. Home Address

7. City

Muskego

8. State

WI

9. Zip Code

53150

10. Age

50

11. Driver's License/State ID Number

12. Driver's License/State ID State of Issuance

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 →

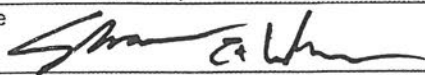
Part D: Business Attestation

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 BEATTIE		First Name PHILIP	M.I. J
Title ASSISTANT TREASURER	Email nfavpasst@aldi.us	Phone (630) 761-2775	
Signature 		Date APR 10 2024	

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 WHALEN		First Name SHAWN	M.I. C
Signature 		Date 4/24/2024	



LEARN 2 SERVE™

CERTIFICATE OF COMPLETION

This certifies that
Shawn Whalen

is awarded this certificate for

Wisconsin Responsible Beverage Server Training



Completion Date
04/24/2024



Expiration Date
04/24/2026



Certificate #
WI-00624266

Official Signature

This certificate is non-transferable and represents the successful completion of an approved Wisconsin Department of Revenue Responsible Beverage Server Course in compliance with secs. 125.04(5)(a)5., 125.17(6), and 134.66(2m), Wis. Stats.

6504 Bridge Point Parkway, Suite 100 | Austin, TX 78730 | www.360training.com

*VILLAGE OF MUKWONAGO
POLICE DEPARTMENT*



MONTHLY REPORT

August 2024

Citation Totals by Offense

All Departments

Violation Date: 08/01/2024 through 08/31/2024

Court	Agency	Offense Code	Offense Description	Total
MKPD				
	Adult			
		346.14(1m)	Automobile Following Too Closely	2
		341.62	Display False Vehicle Registration Plate	1
		14-27(4)	Dog At Large	2
		346.04(2)	Fail/Obey Traffic Officer-Work Area	3
		346.46(1)	Fail/Stop At Stop Sign	1
		346.18(3)	Fail/Yield Right/Way From Stop Sign	1
		346.18(3m)	Fail/Yield/Uncontrolled T Intersection	1
		346.57(2)	Failure To Keep Vehicle Under Control	2
		341.15(3)(b)	Improper Display/Plates (Hard To See)	1
		341.15(3)(c)	Improper Display/Plates (Illegible)	1
		341.15(2)	Improperly Attached License Plates	1
		346.89(1)	Inattentive Driving	1
		343.43(1)(d)	Lic Restriction Violation-Class D/M Vehicle	2
		341.04(1)	Non-Registration Of Auto, Etc	15
		341.03(1)	Operate After Rev/Susp Of Registration	2
		344.62(1)	Operate Motor Vehicle W/O Insurance	6
		347.14(1)	Operate Vehicle W/O Stopping Lights	2
		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
		58-31(A)	Park And Playground Hours (Open 9a-9p)	1
		82-71	Parking Lot Traffic Violation	2
		961.41(3g)(b)	Possession of Controlled Substance	2
		346.62(2)	Reckless Driving-Endanger Safety	1
		943.50(1m)(b)	Retail Theft-Intentionally Take(<=\$2500)	2
		346.57(5)	Speeding Zone And Posted Limits	29
		347.06(3)	Unclean/Defective Lights Or Reflectors	7
		347.48(2m)(b)	Vehicle Operator Fail/Wear Seat Belt	3
		346.37(1)(c)1	Violate Red Traffic Signal	2
Adult Grand Total				99

Mukwonago Police Department
Tickets Totals (by Violation)

Issue Date: 08/01/2024 through 08/31/2024

Violation Description	Violation Code	Area	Total
Handicapped Parking Violation	82-180		3
		By Violation:	3
Park 24hr - Abandoned	82-1(K)		1
		By Violation:	1
Park No Parking Anytime	82-192		1
		By Violation:	1
Restrictions: Winter/Sth 83/Etc	82-191		3
		By Violation:	3
		Total Tickets:	8



Monthly Case Overview Report

Printed On: 09/03/24 14:03

Reporting Period: 08/02/2024 - 08/31/2024

Village of Mukwonago Police - 1122

	Total
	36
Administrative/Informational	13
Assist Other Dept/Service/Request by Citizen	1
Disorderly Conduct	2
DOA - Sudden Death, Etc.	1
Found Property	2
Fraud-Imperson	1
Marijuana-Possession	2
OWI/DWI-Liquor	1
Public Order Crimes	1
Retail Theft <\$50	2
Retail Theft >\$200	1
Simple Assault	1
Station Contact	1
Theft - All	2
Theft - All Others \$50-\$200	1
Traffic Offense/Traffic Other	3
Traffic Other	1



Arrests by Statute Report

Printed On: 09/03/24 14:05

Reporting Period: 08/07/24 - 08/30/24

This report contains all arrest charges.

	Total	Misdemeanor	Non-Criminal	Ordinance	Unclassified
14-27(4) - Dog Running at Large	1			1	
346.63(1)(a) - Operating While Intoxicated - 1st Offense	1		1		
54-1(1) - Retail Theft (Shoplifting)	2			2	
54-1(V) - Possession of a Controlled Substance 961.41(3g)(e)	2			2	
58-31 - Violation of Park or Playground Hours	1			1	
940.19(1) - Battery	1	1			
943.14 - Criminal Trespass to Dwelling	1	1			
943.50(1m)(b) - Retail Theft - Intentionally Take - ($\leq$ \$500)(UCR $\geq$ \$200)	1	1			
947.01 - Disorderly Conduct	3	3			
968.075(1)(a)1 - Domestic Abuse-Inflict Pain/Injury/Illness	1				1
Total	14	6	1	6	1



Traffic Crash List

Printed On: 09/03/24 14:06

Village of Mukwonago Police								
Date Time	Case#	Crash #	Officer	Total Units	Total Injured	Total Killed	Crash Type	EMS#
08/28/2024 10:35		24-000159	Dykstra, Tyler-tdyk48	1	0	0	C	
08/25/2024 11:15		24-000158	Dykstra, Tyler-tdyk48	2	1	0	C	
08/26/2024 17:45		24-000157	Zajichek, Taylor-tzaj36	2	0	0	C	
08/27/2024 17:05		24-000156	Rogers, Richard-rrog49	2	0	0	C	
08/24/2024 12:24		24-000155	Dykstra, Tyler-tdyk48	2	0	0	C	
08/20/2024 15:09	24-037209	24-000154	Steinbrenner, Jason J-jste35	2	1	0	C	
08/19/2024 17:55		24-000153	Cieszynski, Brian-bcie45	2	0	0	C	
08/18/2024 08:54	24-036894	24-000152	Kreiser, Robert S-rkre39	2	0	0	C	
08/22/2024 15:45		24-000151	Cieszynski, Brian-bcie45	2	1	0	C	
08/15/2024 09:35	24-036469	24-000150	Dykstra, Tyler-tdyk48	2	0	0	C	
08/17/2024 14:57		24-000149	Kirkpatrick, Cory-ckir37	2	0	0	C	
08/15/2024 07:16		24-000148	McKinney, Daniel-dmck44	2	0	0	C	
08/09/2024 13:15		24-000147	Pinkowski, Shaun-spin42	2	0	0	C	
08/12/2024 23:49		24-000146	Pitcher, Peter-ppit38	1	0	0	C	
08/07/2024 14:34		24-000145	Kirkpatrick, Cory-ckir37	2	0	0	C	
08/12/2024 14:30		24-000144	Petted, Joseph J-jpet43	2	0	0	C	
08/05/2024 17:05		24-000143	Pinkowski, Shaun-spin42	2	0	0	C	
08/09/2024 14:20		24-000142	Steinbrenner, Jason J-jste35	2	0	0	C	
Village of Mukwonago Police				34	3	0		

18

Police Contacts - Village

First Shift	1372
Second Shift	995
Third Shift	375
911 Calls	174
TOTAL CALLS	2916

Police Contacts - Town

First Shift	677
Second Shift	736
Third Shift	718
911 Calls	75
TOTAL CALLS	2206

Phantom Lake Patrol

All Calls/Contacts	6
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<u>TOTAL CONTACTS</u>	5128
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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	81510	11818	20844	79749	NA	NA	14572	NA	68000
Speed Beg	79821	11617	20212	78630	NA	NA	11947	NA	65358
Total Miles	1689	201	632	1119	NA	NA	2625	NA	2642
Total Gas	171.5	15	64.3	122.4	NA	NA	257.7	NA	281.2

Respectfully Submitted,

Chief Daniel J. Streit
Village of Mukwongo Police Department



**Mukwonago Lions Foundation, Inc.
Mukwonago Lions Club, Inc.
P.O. Box 61
Mukwonago, WI. 53149**



August 25, 2024

Village Board of Trustees
Village of Mukwonago
440 River Crest Court
Mukwonago, WI 53149

The Mukwonago Lions have held the Mukwonago Lions Summerfeste since 1962. Prior to that it was a Community Picnic started by the Village of Mukwonago. The Village of Mukwonago does not donate directly to support the Mukwonago Lion's Summerfeste or the Father's Day Parade, but the Village does pay its employees who provide many essential services during Summerfeste.

On behalf of the Mukwonago Lions Foundation, Inc., I wish to thank the Village Board of Trustees and all Village employees for their help and assistance during this event. We especially want to recognize the support from the Police Department, the Fire Department and the Parks Department. The continuing support from the Village of Mukwonago helps the Mukwonago Lions provide this community wide Lion's Summerfeste with fireworks and Father's Day Parade. There might not be a Summerfeste without the continuing Village of Mukwonago support.

The Mukwonago Lions pay for the fireworks, the parade acts, the parade bands, the parade prizes, softball and horseshoe tournaments, many youth activities, animal petting zoo, portable toilets, the dumpsters, the Father of the Year, the car show, all the entertainment bands during the event, and numerous other activities that cost money to host. Our main sources of income are beer sales and a percentage from carnival income.

As those sources of income are not adequate to fund the many thousands of dollars that it takes to operate Summerfeste, we have looked to community donations. For many years, the community businesses, groups, clubs, organizations and individuals have stepped in with donations allowing the Lion's Summerfeste to be held and allowing the fireworks and parade to continue as a community tradition. Without those donations, the Lions could not host the Mukwonago Summerfeste. The Village of Mukwonago continues to be recognized as a DIAMOND SPONSOR which is valued at over \$1000.00 in services provided.

The Mukwonago Lions are dedicated to helping improve our community. The Lions charter specifies that the net income of activities of this club by which funds are raised from the public must be used for public purposes. Therefore, we have a continuing history of donating to about 50 organizations, community improvement projects, youth groups, school groups, sight and hearing-impaired programs, senior citizen programs, Wisconsin Lions sight and hearing programs, Wisconsin Lions Camp, and Lions Club International programs.

During 2022-23, we donated \$36,949.13 in community service donations with \$15,682.24 to community groups and individuals, \$9,286.89 Mukwonago School District support, \$14,500.00 Lions Charities, and \$1,530.00 youth group support. The Mukwonago Lions Club and Mukwonago Lions Foundation have donated \$690,540.69 since 1992 to help improve the community.

The tragic events during the 2021 Waukesha Christmas Parade added additional duties and responsibilities in order to keep people safe during community events. The Village of Mukwonago Police Department, Parks Department and Fire Department staff handled these extra duties very admirably. We acknowledge their diligent work and salute them for everything that they do for Mukwonago.

Mukwonago Lions Club Foundation, Inc. is a non-profit, tax-exempt corporation as described in Section 501 (c) (3) of the U.S. Internal Revenue Code. IRS has classified the organization as a public charity with federal tax identification # 47-2295909.

Thank you again for your generosity and your continued support.

A handwritten signature in cursive script that reads "Albert Frankenstein". The signature is written in dark ink and is positioned above the printed name of the signatory.

Albert Frankenstein, Treasurer