

Village of Mukwonago
Notice of Meeting and Agenda

REGULAR VILLAGE BOARD MEETING
Wednesday, October 16, 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. Presentations

5.1 Presentation from the East Troy School District on the November 5, 2024
Referendum.

[9_10 CFAC Presentation.pdf](#)

5.2 Presentation from the [Mukwonago Area School District regarding the November 5, 2024 Referendum.](#)

6. Consent Agenda

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

6.1 Approve Minutes from the September 18, 2024 Village Board Meeting
[2024-09-18 VB DRAFT Minutes](#)

6.2 Approve Accounts Payable Vouchers in the amount of \$470,300.04.
[VB AP Packet 10-02-24.pdf](#)

6.3 Approve **Resolution 2024-52** Amending the 2024 Adopted Budgets for the General Fund, Fire Department, Fire/Ambulance Designated, Village Designated, Community Development, Capital Equipment and Capital Improvement Fund.

- 6.4 Approve Utilities Department Purchase Requisition for a 2025 1500 Tradesman Crew Cab 4X4 in the amount of \$58,145

[Purchase Requisition_2025 1500 Tradesman.pdf](#)

[Ford and Chevy Quotes.pdf](#)

[2025 1500 Tradesman with Tommy Gate Quote.pdf](#)

- 6.5 Approve **Resolution 2024-51** a Resolution to Authorize the Village Administrator to submit an application for the WEDC Vibrant Spaces Grant.

[RESOLUTION 2024-51 24 Vibrant Spaces Grant](#)

[BCD-Vibrant-Spaces-Grant-Insert-25-2.pdf](#)

- 6.6 Approve to authorize the Village Attorney to draft an Ordinance re (PCD) Personal Communication Devices on School Grounds.

[Agenda Cover Report MASD PCDs.pdf](#)

[po5136 PERSONAL COMMUNICATION DEVICES \(1\).pdf](#)

- 6.7 Approve a proposal for additional water quality testing with Water Quality Investigations in an amount not to exceed \$12,875, as recommended as part of our Utilities Master Plan.

[AIRF_Additional Water Quality Investigation Task_Uilities Master Plan.docx](#)

[WQI Mukwonago Well and Corrosion Assessment Proposal - rev1.pdf](#)

- 6.8 Approve to authorize the Police Chief to send a letter to WCCC Director Gary Bell to request intent to receive our native 9-1-1 calls at the Village of Mukwonago PSAP.

[Agenda Cover Report Native 9-1-1 Calls Letter.pdf](#)

[WCC Cell 911 Letter.docx](#)

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

- 7.1 Monthly Financial Reports and Incident Reports for the Fire Department. *(For Information Only, No Action Required)*

[Financials 01-01-2024 to 09-30-2024 w-o Referendum.pdf](#)

[Report Metrics September 24.jpg](#)

[Incident-Type-Report-\(Summary\)_01-01-2024 to 09-30-2024.pdf](#)

- 7.2 Discussion and possible action to approve Policy Revision #38 Pregnancy and Reproductive Health as reviewed by legal counsel.

[Policy Revisions Request AIRF 10-14-2024.docx](#)

[Policy 38- Reproductive Health r2 Revised Policy with BV Comments \(00776999xBE4A3\).docx](#)

- 7.3 Set date for Joint Village & Town Board Meeting to review the 2025 Fire Dept. Budget.

8. Planning Commission Recommendations

Discussion and possible action on the following Plan Commission Recommendations

- 8.1 Discussion and possible recommendation to approve **Resolution 2024-53** Conditional Use Permit for a free-standing Car Wash (Tsunami Car Wash) located at the south corner of the intersection of Maple Avenue and W. Wolf Run, Parcel MUKV2013995001, applicant (The Redmond Company).

[Staff Report-20241002-Tsunami Car Wash-SPAR and CU.pdf](#)

[RESOLUTION 2024-53 - Tsunami Car Wash CU.docx](#)

[2 Tsunami - SPAR App.pdf](#)

[2a Tsunami Conditional Use questions.pdf](#)

[3 Tsunami - Plan of Operation.pdf](#)

[4 Tsunami - Revised Site Plan 20241002.pdf](#)

[5 Tsunami - Civil Plans.pdf](#)

[6 Tsunami - Landscape and Building.pdf](#)

8.2 Planning Commission Approval of Site Plans

(The following Site Plan and Architectural Reviews were approved at the [October 8, 2024 Planning Commission Meeting](#).)

- PC-Resolution 2024-10 for a Site Plan and Architectural Review for Tsunami Car Wash, Parcel MUKV 2013-995-001
- PC-Resolution 2024-11 for an amended Site Plan and Architectural Review for Dunkin Donuts MUKV2014-987
- PC-Resolution 2024-12 for Site Plan and Architectural Review for L'Bri Pure N' Natural Located at 909 Perkins Drive, Parcel MUKV 1969-996-005 and MUKV 1969-996-006
- PC-Resolution 2024-13 for Site Plan and Architectural Review for Porch Bar located at 204 S. Rochester Street Parcel MUKV 1976-122

[PC-RESOLUTION 2024-10 - Tsunami Car Wash SPAR.docx](#)

[PC-RESOLUTION 2024-11- Dunkin Donuts SPAR - Amended.docx](#)

[PC-RESOLUTION 2024-12 - LBri Expansion SPAR.docx](#)

[PC-RESOLUTION 2024-13 - Porch Bar - SPAR.docx](#)

9. Finance Committee, Trustee Darlene Johnson

Discussion and possible action on the following items

- 9.1 Discussion and possible action to approve Accounts Payable Vouchers in the amount of \$457,203.21.

[VB AP Packet 10-16-24.pdf](#)

- 9.2 2025 Budget Update and set public hearing date for November 20, 2024.

[2025-2029 5 Year CIP as of 10-11-2024.pdf](#)

[DEBT CAPACITY TREND & PROJECTION 10-11-2024.pdf](#)

[2025 Designated & Capital Funds 10-11-2024.pdf](#)

[2025 General Fund Budget - No Change from 10-9 Workshop.pdf](#)

[2025 MISC OPERATING BUDGETS - No Change from 10-9 Workshop.pdf](#)

10. Judicial Committee, Trustee Dale Porter

Discussion and possible action on the following items

- 10.1 Discussion and possible action to approve an Original Combination Class A Fermented Malt Beverage and Intoxicating Liquor license application for Navojot 159 LLC d/b/a Town Liquor & Food at 411 Main St, Mukwonago, Sukhpreet Randhawa Agent. *(This is a change of ownership currently Andy Liquor Store.)*
[License App - Navjot 159 411 Main St_Redacted.pdf](#)

11. Public Works Committee, Trustee Eric Brill

Discussion and possible action on the following items

- 11.1 Discussion and possible action approve the design and installation to extend the concrete curb at the Veterans Way East RR crossing with a budget not to exceed \$37,000, as required to maintain the Quiet Zone Crossing.
[10-16-2024 Quiet Zone Curb Extend](#)

12. Personnel Committee, Trustee Ken Johnson

Discussion and possible action on the following items

- 12.1 Update on the process for replacement of the Clerk/Treasurer position.

13. Protective Services, Trustee Scott Reeves

Discussion and possible action on the following items

- 13.1 Police Report for the Month of September 2024 *(For Information Only, No Action Required)*
[Monthly Report September 2024.pdf](#)

14. Village President

- 14.1 Announcement of Trick or Treat Hours which are set for October 27, 2024 from 4PM to 6PM
- 14.2 Confirmation of school district appointment of Mr. Luke Spielman, Park View Middle School Principal as the state mandated school representative to the Mukwonago Community Library Board.
- 14.3 Appointment of Karen Sperstad as the Village Representative to the Mukwonago Community Library Board.

15. 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 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 Union Contract and discuss the impact of Police negotiations on Fire Union.

16. 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

16.1 Discussion and possible action to approve the Contract between the Village of Mukwonago and the Mukwonago Police Association

17. 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.



A Great Place to Learn & A Great Place to Work

Meeting the Facilities Challenge: A Call to Action



East Troy Community School District **does not have sustainable, predictable, stable funding** within the state-established revenue limits. **Thus, large-scale facility repairs/replacements** have been deferred and cannot be paid out of a limited building and grounds annual operational budget. While we are proud of the preventative maintenance plans and efforts at addressing some facility project needs each year, and recognizing the employees within the building and grounds department work extremely hard, there are more large scale projects that can not be addressed.



What steps were taken to help identify the facility needs?

- **Spring of 2022:** Performance Services, Inc conducts a facilities study and identifies 113 improvement projects
- **April 2023:** Successful passing of 3-year non-recurring Operational Referendum prior to addressing deferred large scale maintenance projects
- **December 2023:** Community Facilities Advisory Group (CFAC) was formed with 25 members
- **June 2024:** A community survey was sent to residents ([Survey Results](#))
- **August 2024:** Board approval of resolution



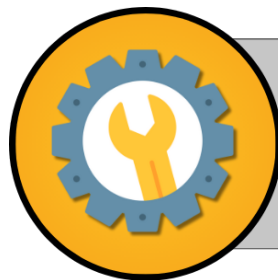
Referendum Question

Shall the East Troy Community School District, Walworth and Waukesha Counties, Wisconsin be authorized to issue pursuant to Chapter 67 of the Wisconsin Statutes, general obligation bonds in an amount not to exceed \$19,400,000 for the public purpose of paying the cost of a school facility improvement project consisting of: capital maintenance, safety, security, renovations, building infrastructure and site improvements at the High School, Middle School and Prairie View Elementary School; improvements to the bus garage and site; and acquisition of furnishings, fixtures and equipment?



SAFETY & SECURITY

- Middle School secure entry & traffic flow (including student drop-off reconfiguration)
- Prairie View secure entry



CRITICAL MAINTENANCE



Prairie View

- Critical mechanical equipment
- Roof replacements
- Repair upper gym wall
- Replace windows

Middle School

- Roof replacements

High School

- Repairs critical HVAC equipment
(Replacement when repairs cannot be made)
- Roof replacements

Bus Garage

- Asphalt replacement (*It is the Board of Education's intention, if additional funds are available, to complete other critical projects at the bus garage and site*)

An approved referendum will address essential replacements or repairs to several building systems - like roofs, heating and cooling units, and safe entry sequences.



ACADEMIC SPACES



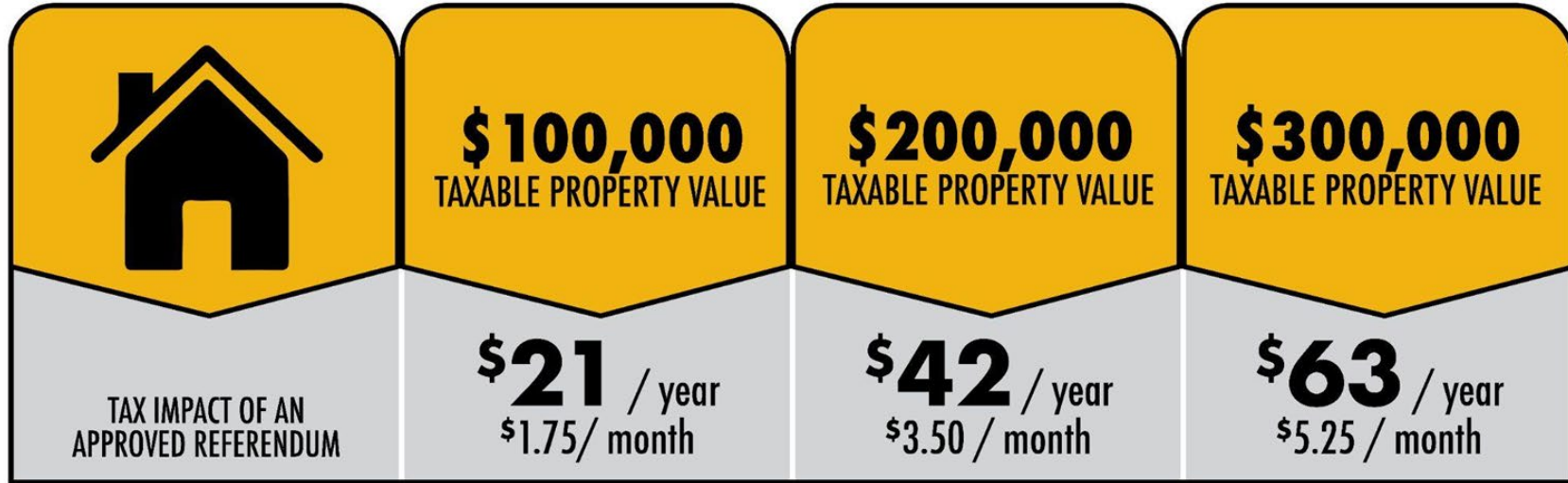
Middle School Science Lab Improvements

- An approved referendum will address the outdated science area in the Middle School - something critical to all students' education.

[Full Project List >](#)



Projected Tax Impact of an Approved Referendum



Assumptions: One or two 20-year borrowings amortized using planning interest rates ranging from 4.25%-4.75%. Mill rate based on the 2023 Equalized Valuation (TID-OUT) of \$2,591,158,234 with annual growth of 3.80% in 2024, 3.00% in 2025, 2.00% in 2026, and 1.00% thereafter. Does not include state aid impact (loss). Assumes District is at Hold-Harmless limit without new debt issuance.

WHY Now?



This referendum is essential if the residents want the schools to continue the excellent education that families of this District value. The most recent family survey results indicate a 91% satisfaction rate towards the District's focus on the 6 Cs (creativity, critical thinking, collaboration, communication, content, and curiosity) for learning.

Without a capital referendum, the time has come when avoiding reductions to programs can no longer take priority over fixing our buildings.

More is needed, but we heard you: Survey results told the district to ask only for the essential and most critical needs and to be aware of the [tax impact](#).

Schools reflect the pride and potential of a community. We ask every eligible voter to cast an informed vote on the November 5 East Troy School District ballot question.

Resources



- [Capital Referendum 2024 homepage](#)
- [ETCSD Board Approves \\$19.4 Million Capital Referendum for November 5 Ballot](#)
(press release)
- [Capital Referendum FAQs](#)
- [Project List](#)
- [Tax Impact Chart](#)

MINUTES OF THE VILLAGE BOARD OF TRUSTEES MEETING Wednesday, September 18, 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 6:30pm.

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
Zack Cuomo, Fire Captain
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.

- 5.2 Approve Accounts Payable Vouchers in the amount of \$2,227,659.21.
- 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.
- 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).
- 5.5 Approve Resolution 2024-50 A Resolution to Cease Fluoridation of Mukwonago Water Works Drinking Water Supply.

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

Meiners/D. Johnson motion to approve Consent Agenda items 5.2-5.7
Unanimously carried.

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.

D. Johnson/Meiners motion to approve Consent Agenda Item 5.1 with corrections to September 10, 2024 in paragraph two to state "employment agreement"
Unanimously carried.

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

Policy #38 Pregnancy and Reproductive Health Revision.

Trustee Reeves noted this item will return to the Attorney and Committee for review.

Policy #46 Hazardous Energy Control.

Reeves/Meiners motion to approve. It was noted this was to clean up various language items.
Unanimously carried.

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

Reeves/Porter motion to approve. Unanimously carried.

Planning Commission Recommendations Discussion and possible action on the following Plan Commission Recommendations

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).

Brill/Meiners motion to approve. Unanimously carried.

Finance Committee, Trustee Darlene Johnson

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

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

Judicial Committee, Trustee Dale Porter

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

Porter/Brill motion to approve. Unanimously carried.

Protective Services, Trustee Scott Reeves

Monthly Police Report for August

For information only, no action required

Village President

President Winchowky acknowledged a letter from Mukwonago Lions Foundation, Inc which included this information:

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.

Closed Session

Meiners/Reeves motion to go into closed session pursuant to Wis. Stats § 19.85 (1) (g) (Conferring with legal counsel who either orally or in writing will advise governmental body on strategy to be adopted with respect to current or likely litigation) concerning GFLP v Village of Mukwonago and 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 at 6:41pm.

On Motion: Unanimously Carried.

Roll Call: Trustee Brill, D. Johnson, K. Johnson, Meiners, Porter, Reeves, Winchowky. Also present: Clerk Dykstra, Finance Director Doherty, Police Chief Streit, Asst. Chief DeMotto, Captain Cuomo, Attorney Bayer, Public Works Dir. Bittner, Utilities Dir. Castle.

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 at 7:33pm.

Unanimously carried.

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

St. James Offer to Purchase

D. Johnson/Meiners motion to approve the Offer to Purchase with St. James for 7 acres in the amount of \$1,000,000, subject to legal review and approval of an MOU.

Unanimously carried.

Adjournment

Meeting Adjourned at 7:34pm

Respectfully Submitted

Diana Dykstra, MMC
Village Clerk-Treasurer

Accounts Payable Cover Sheet

Report:	Period or corresponding report date		
Village Accounts Payable	9/26/2024	\$	128,834.13
Check Disbursement - Void & Reissue	6/24/2024	\$	10.49
Check Disbursement - Billable from Escrow	6/26/2024	\$	950.00
Check Disbursement - Concert Series	9/5/2024	\$	3,500.00
Check Disbursement - Railroad	9/5/2024	\$	1.00
Charter Spectrum (ACH Withdrawal)	9/9/2024	\$	1,025.92
Check Disbursement - Invoice Cloud	9/9/2024	\$	152.75
Check Disbursement - Unemployment	9/9/2024	\$	1,251.00
Check Disbursement - Court	9/10/2024	\$	3,622.37
Check Disbursement - Payroll Related	9/12/2024	\$	10,954.24
Check Disbursement - Billable from Escrow	9/12/2024	\$	527.50
Library Accounts Payable	9/13/2024	\$	17,693.36
Check Disbursement - We Energies	9/16/2024	\$	44,540.94
Check Disbursement - Concert Series	9/18/2024	\$	2,350.00
Check Disbursement - Warrant	9/18/2024	\$	560.00
Check Disbursement - Payroll Related	9/26/2024	\$	215,605.94
US Bank (ACH Withdrawal)	9/26/2024	\$	13,970.40
Check Disbursement - Chicago Title	9/26/2024	\$	25,000.00
Void Check - Concert Series	9/26/2024	\$	(250.00)
Total for Approval:		\$	<u>470,300.04</u>

The preceding list of bills payable was approved for payment

Date: _____

Approved by: _____

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: ALLIANCE LAUNDRY SYSTEMS						
6001952153	TURNOUT GEAR EXTRACTOR	430-5700-571300	18,884.28	18,884.28	FIRE	10/03/2024
TOTAL VENDOR ALLIANCE LAUNDRY SYSTEMS				18,884.28		
VENDOR NAME: ALSCO						
IMIL2053733	VILLAGE HALL WALK OFFF MATS	100-5160-521900	97.05	97.05	DPW	10/03/2024
TOTAL VENDOR ALSCO				97.05		
VENDOR NAME: AMAZON CAPITOL SERVICES						
1VW9RFW9LKMJ	TABLET CASE	100-5160-531100	22.99	22.99	DPW	10/03/2024
1J4GGFJYTVJP	OFFICE SUPPLIES & CORDS & VIDEO ASSIST	100-5142-531100	182.75	182.75	CLERK	10/03/2024
1KGC3GLY9DRQ	CONCRETE SAW RECOIL ASSEMBLY	100-5324-539500	18.99	18.99	DPW	10/03/2024
TOTAL VENDOR AMAZON CAPITOL SERVICES				224.73		
VENDOR NAME: AMERICAN POWER, INC						
187667	CHAINSAW CHAIN	100-5611-531100	32.99	32.99	DPW	10/03/2024
TOTAL VENDOR AMERICAN POWER, INC				32.99		
VENDOR NAME: AT & T MOBILITY						
287291370101091520	PD CELL PHONES AND CRADLEPOINTS	100-5211-522500	520.49	520.49	POLICE	10/03/2024
TOTAL VENDOR AT & T MOBILITY				520.49		
VENDOR NAME: BOUND TREE MEDICAL LLC						
85494244	AMBULANCE SUPPLIES	150-5231-531100	43.93	43.93	FIRE	10/03/2024
TOTAL VENDOR BOUND TREE MEDICAL LLC				43.93		
VENDOR NAME: BROWN DAVE						
072324	CDL RENEWAL	610-6920-693000	37.74	75.48	UTILITIES	10/03/2024
		620-8400-856000	37.74			
TOTAL VENDOR BROWN DAVE				75.48		
VENDOR NAME: C & M AUTO PARTS INC						
6079-387508	SQUAD 38 BRAKES	100-5212-539500	744.09	744.09	POLICE	10/03/2024
6079-388100	STATION 3! FLOOR GRATE REPAIRS	100-5220-539400	15.00	15.00	DPW	10/03/2024
6079-388173	TRUCK BED COATING	100-5324-539500	15.00	15.00	DPW	10/03/2024
6079-388267	TIGER MOWER REPAIR PARTS	100-5324-539500	15.58	15.58	DPW	10/03/2024
6079-388240	LIGHT BRACKETS FOR THIGER MOWER	100-5324-539500	15.58	15.58	DPW	10/03/2024
6079-388113	TRUCK #2 OIL PRESSURE SWITCH	100-5324-539500	63.80	63.80	DPW	10/03/2024
6079-388350	TRUCK #4 BRAKE PARTS	100-5324-539500	214.23	214.23	DPW	10/03/2024
6079-388351	TRUCK #4 BREAKE PARTS	100-5324-539500	70.58	70.58	DPW	10/03/2024
6079-387573 DPW	STOCK OIL FILTERS	100-5324-539500	32.22	32.22	DPW	10/03/2024
6079-387573 FIRE	OIL FILTERS	150-5231-539500	16.11	32.22	FIRE	10/03/2024
		150-5222-539500	16.11			
6079-387573 POLICE	OIL FILTER, LUBE ETC.	100-5212-539500	32.22	32.22	POLICE	10/03/2024
TOTAL VENDOR C & M AUTO PARTS INC				1,250.52		
VENDOR NAME: CENTRAL OFFICE SYSTEMS						
588393684	COPIER INVOICE	150-5221-531100	92.00	92.00	FIRE	10/03/2024

09/26/2024 12:29 PM
User: MROCKLEY
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
EXP CHECK RUN DATES 10/03/2024 - 10/03/2024
UNJOURNALIZED OPEN
BANK CODE: GEN

Page: 2/7

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: CENTRAL OFFICE SYSTEMS						
TOTAL VENDOR CENTRAL OFFICE SYSTEMS				92.00		
VENDOR NAME: CHEMTRADE CHEMICALS US LLC						
90152638	PHOS. REMOVAL CHEMICAL	620-8010-824000	13,012.44	13,012.44	UTILITIES	10/03/2024
TOTAL VENDOR CHEMTRADE CHEMICALS US LLC				13,012.44		
VENDOR NAME: CINTAS						
4205793762	STAFF UNIFORMS AND SHOP SUPPLIES	100-5323-531100	139.62	139.62	DPW	10/03/2024
4205793835	UNIFORM SERVICE	610-6920-693000	86.94	173.89	UTILITIES	10/03/2024
		620-8400-856000	86.95			
TOTAL VENDOR CINTAS				555.03		
VENDOR NAME: CORRY EIFERT						
2024 CLOTHING	2024 CLOTHING ALLOWANCE - EIFERT	100-5241-539900	199.48	199.48	BUILDING	10/03/2024
TOTAL VENDOR CORRY EIFERT				199.48		
VENDOR NAME: CRIVELLO CARLSON S.C.						
5331-210517	LEGAL SERVICES AUGUST 2024	100-5130-521900	2,900.00	2,900.00	FINANCE	10/03/2024
TOTAL VENDOR CRIVELLO CARLSON S.C.				2,900.00		
VENDOR NAME: DEPARTMENT OF ADMINISTRATION						
505-0000094225	EMAIL FILTER SEPTEMBER 2024	100-5111-522900	3.17	50.76	ALLOCATE	10/03/2024
		100-5120-522900	0.91			
		100-5141-522900	0.45			
		100-5142-522900	1.36			
		100-5211-522900	16.32			
		100-5241-522900	1.36			
		100-5300-522900	3.63			
		100-5512-522900	0.45			
		100-5632-522900	0.45			
		150-5221-522900	18.58			
		610-6920-692100	1.36			
		620-8400-851000	1.36			
		100-5145-522900	1.36			
TOTAL VENDOR DEPARTMENT OF ADMINISTRATION				50.76		
VENDOR NAME: EXCEL BUILDING SERVICES LLC						
4293	PD BUILDING CLEANING	100-5211-539400	975.00	975.00	POLICE	10/03/2024
TOTAL VENDOR EXCEL BUILDING SERVICES LLC				975.00		
VENDOR NAME: FASTENAL COMPANY						
WIMUK102887	TRUCK TOOLS	610-6920-693000	125.28	125.28	UTILITIES	10/03/2024
WIMUK102927	SHOP/TRUCK TOOLS	620-8010-827000	250.57	250.57	UTILITIES	10/03/2024

2

09/26/2024 12:29 PM

User: MROCKLEY

DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO

EXP CHECK RUN DATES 10/03/2024 - 10/03/2024

UNJOURNALIZED OPEN

BANK CODE: GEN

Page: 3/7

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: FASTENAL COMPANY						
WIMUK102886	PRIMARY CLARIFIER- EPOXY ADHESIVE	620-8010-827000	85.51	85.51	UTILITIES	10/03/2024
TOTAL VENDOR FASTENAL COMPANY				461.36		
VENDOR NAME: GORDON FLESCH CO						
I00950061	CANON LEASE 09/20/24 - 10/19/24	100-5142-531200	20.25	162.10	ALLOCATE	10/03/2024
		100-5300-539900	19.08			
		100-5120-531100	8.07			
		100-5141-531100	5.03			
		100-5145-531100	9.43			
		100-5241-531200	3.78			
		100-5632-531200	4.65			
		100-5211-531200	19.91			
		150-5221-531100	20.10			
		410-5363-531200	1.62			
		440-5511-531200	18.48			
		500-5344-531200	2.25			
		610-6902-690300	15.61			
		620-8300-840000	13.84			
IN14851928	CANON COPIER AUGUST 2024 COPIES	100-5142-531200	25.76	206.26	ALLOCATE	10/03/2024
		100-5300-539900	24.28			
		100-5120-531100	10.27			
		100-5141-531100	6.39			
		100-5145-531100	12.01			
		100-5241-531200	4.81			
		100-5632-531200	5.92			
		100-5211-531200	25.33			
		150-5221-531100	25.58			
		410-5363-531200	2.06			
		440-5511-531200	23.51			
		500-5344-531200	2.87			
		610-6902-690300	19.86			
		620-8400-851000	17.61			
TOTAL VENDOR GORDON FLESCH CO				368.36		
VENDOR NAME: HAWKINS WATER TREATMENT						
6868265	CHEMCIALS FOR WATER TREATMENT	610-6300-663100	3,010.33	3,010.33	UTILITIES	10/03/2024
6862396	WATER TREATMENT CHEMICALS	610-6300-663100	40.00	40.00	UTILITIES	10/03/2024
TOTAL VENDOR HAWKINS WATER TREATMENT				3,050.33		
VENDOR NAME: HILLS SIGNS						
312375	FIRE EQUIPMENT MARKERS	150-5222-531100	58.00	58.00	FIRE	10/03/2024
TOTAL VENDOR HILLS SIGNS				58.00		
VENDOR NAME: HIPPENMEYER, REILLY, BLUM,						
56799	PROSECUTIONS	100-5130-521900	795.00	795.00	FINANCE	10/03/2024
TOTAL VENDOR HIPPENMEYER, REILLY, BLUM,				795.00		
VENDOR NAME: HOME DEPOT						

2

09/26/2024 12:29 PM

User: MROCKLEY

DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO

EXP CHECK RUN DATES 10/03/2024 - 10/03/2024

UNJOURNALIZED OPEN

BANK CODE: GEN

Page: 4/7

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: HOME DEPOT						
AUGUST 2024 PD	HARDWARE FOR REPAIRS	100-5211-539400	49.77	49.77	POLICE	10/03/2024
AUGUST 2024 DPW	MISC SUUPLIES FOR IT, PARK AND STATION #	100-5220-539400	259.00	737.25	DPW	10/03/2024
		100-5323-531100	39.97			
		100-5521-531100	438.28			
TOTAL VENDOR HOME DEPOT				787.02		
VENDOR NAME: JAMES IMAGING SYSTEMS						
1483380	PD QUARTERLY COPIER FEES	100-5211-531200	123.02	123.02	POLICE	10/03/2024
TOTAL VENDOR JAMES IMAGING SYSTEMS				123.02		
VENDOR NAME: JAYME SUKOWATY						
2024 BOOT ALLOWNAN	2024 BOOT ALLOWANCE - SUKOWATY	610-6920-693000	50.00	100.00	UTILITIES	10/03/2024
		620-8400-856000	50.00			
TOTAL VENDOR JAYME SUKOWATY				100.00		
VENDOR NAME: JEFFERSON FIRE & SAFETY						
IN318684	TURNOUT GEAR	150-5222-539500	45.00	45.00	FIRE	10/03/2024
IN318289	FIRE SUPPRESSION FOAM	150-5222-531100	1,300.00	1,300.00	FIRE	10/03/2024
TOTAL VENDOR JEFFERSON FIRE & SAFETY				1,345.00		
VENDOR NAME: KINDER MATTHEW						
072324	CDL RENEWAL	610-6920-693000	37.74	75.48	UTILITIES	10/03/2024
		620-8400-856000	37.74			
TOTAL VENDOR KINDER MATTHEW				75.48		
VENDOR NAME: LANGE ENTERPRISES INC						
88950	MILWAUKEE TOOL SIGNS	100-0000-211400	295.03	295.03	FINANCE	10/03/2024
88872	STREET SIGN POSTS AND BASES	100-5348-531100	2,833.80	2,833.80	DPW	10/03/2024
88873	PARK RULE SIGNS	100-5521-531100	274.12	274.12	DPW	10/03/2024
TOTAL VENDOR LANGE ENTERPRISES INC				3,402.95		
VENDOR NAME: LENZ, JULIE						
REFUND 09-2024	REFUND LENZ 580 PHANTOM WOODS APT 4 UB #	610-0000-142000	112.31	112.31	ALLOCATE	10/03/2024
TOTAL VENDOR LENZ, JULIE				112.31		
VENDOR NAME: LIFE-ASSIST, INC.						
1509009	EMS SUPPLIES	150-5231-531100	257.96	257.96	FIRE	10/03/2024
TOTAL VENDOR LIFE-ASSIST, INC.				257.96		
VENDOR NAME: LYNCH CHEVROLET						
154176	VEHICLE MAINTENANCE	610-6920-693300	92.40	92.40	UTILITIES	10/03/2024
TOTAL VENDOR LYNCH CHEVROLET				92.40		
VENDOR NAME: MCDONOUGH SEPTIC						
113380	PORTABLE RESTROOM	100-5521-531100	135.00	135.00	DPW	10/03/2024

23

09/26/2024 12:29 PM

User: MROCKLEY

DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO

EXP CHECK RUN DATES 10/03/2024 - 10/03/2024

UNJOURNALIZED OPEN

BANK CODE: GEN

Page: 5/7

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT DEPARTMENT	POST DATE
VENDOR NAME: MCDONOUGH SEPTIC					
TOTAL VENDOR MCDONOUGH SEPTIC				135.00	
VENDOR NAME: MUNICIPAL PROPERTY INSURANCE CO					
2024 RENEWAL	MPIC 2024-25 PROPERTY INSURANCE	100-5154-551200	23,525.72	63,314.00 FINANCE	10/03/2024
		100-5154-551600	100.00		
		150-5221-522600	227.28		
		440-5511-522600	9,456.35		
		440-5511-522600	361.00		
		610-6920-692400	13,306.43		
		620-8400-853000	16,337.22		
TOTAL VENDOR MUNICIPAL PROPERTY INSURANCE CO				63,314.00	
VENDOR NAME: NAPA AUTO PARTS - SP018					
233041	LAWNMOWER-OIL	620-8010-827000	11.98	11.98 UTILITIES	10/03/2024
23442	SHOP TOOLS	620-8010-827000	36.40	36.40 UTILITIES	10/03/2024
233255	SHOP TOOLS	620-8010-827000	24.99	24.99 UTILITIES	10/03/2024
TOTAL VENDOR NAPA AUTO PARTS - SP018				73.37	
VENDOR NAME: NFPA					
590894	FIRE PREVENTION WEEK	150-5221-531300	1,035.71	1,035.71 FIRE	10/03/2024
TOTAL VENDOR NFPA				1,035.71	
VENDOR NAME: NORTHERN LAKE SERVICE INC					
2416154	COMPLIANCE SAMPLING- BACTI	610-6300-663200	137.50	137.50 UTILITIES	10/03/2024
2415888	COMPLIANCE SAMPLING- BACTI	610-6300-663200	82.50	82.50 UTILITIES	10/03/2024
2415986	RIVER SAMPLING	620-8400-852100	343.80	343.80 UTILITIES	10/03/2024
TOTAL VENDOR NORTHERN LAKE SERVICE INC				563.80	
VENDOR NAME: PROHEALTH PHARMACY					
AUGUST 2024	AMBULANCE SUPPLIES	150-5231-531100	775.88	775.88 FIRE	10/03/2024
TOTAL VENDOR PROHEALTH PHARMACY				775.88	
VENDOR NAME: QUILL LLC					
40437962	OFFICE SUPPLIES	100-5211-531100	100.97	100.97 POLICE	10/03/2024
40255569	GLASS CLEANER	100-5211-539400	5.94	5.94 POLICE	10/03/2024
40243887	OFFICE SUPPLIES	100-5211-531100	212.25	212.25 POLICE	10/03/2024
TOTAL VENDOR QUILL LLC				319.16	
VENDOR NAME: REINDERS, INC.					
6060483-00	TORO MOWER PARTS	100-5324-539500	750.58	750.58 DPW	10/03/2024
6058237-02	TORO MOWER SEAL	100-5324-539500	79.97	79.97 DPW	10/03/2024
TOTAL VENDOR REINDERS, INC.				830.55	
VENDOR NAME: RUNDLE-SPENCE					
S3207326.001	PHOS. CHEM. FEED PIPING	620-8010-824000	95.46	95.46 UTILITIES	10/03/2024
TOTAL VENDOR RUNDLE-SPENCE				95.46	
VENDOR NAME: SCAN GROUP					
244473	COURT ENVELOPES	100-5120-531100	324.00	324.00 FINANCE	10/03/2024

2

09/26/2024 12:29 PM

User: MROCKLEY

DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO

EXP CHECK RUN DATES 10/03/2024 - 10/03/2024

UNJOURNALIZED OPEN

BANK CODE: GEN

Page: 6/7

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: SCAN GROUP						
TOTAL VENDOR SCAN GROUP				324.00		
VENDOR NAME: SHERWIN-WILLIAMS 4178-1	PAINT STATION #1	100-5220-539400	84.52	84.52	DPW	10/03/2024
TOTAL VENDOR SHERWIN-WILLIAMS				84.52		
VENDOR NAME: SOMAR ENTERPRISES 103377	HOLSTERS FOR TRAINING	100-5215-531100	485.38	485.38	POLICE	10/03/2024
TOTAL VENDOR SOMAR ENTERPRISES				485.38		
VENDOR NAME: STERICYCLE 8008382642	2024 AUGUST / SEPTEMBER VH SHREDDING SER	100-5141-531100	104.71	209.42	ALLOCATE	10/03/2024
		100-5142-531100	52.36			
		100-5632-531100	52.35			
TOTAL VENDOR STERICYCLE				209.42		
VENDOR NAME: THE EXPEDITERS INC 4010	ANNUAL SEWER TELEVISIONING	620-8030-531000	7,450.30	7,450.30	UTILITIES	10/03/2024
TOTAL VENDOR THE EXPEDITERS INC				7,450.30		
VENDOR NAME: T-MOBILE SEPTEMBER 2024	T-MOBILE INVOICE	150-5221-522500	587.20	587.20	FIRE	10/03/2024
TOTAL VENDOR T-MOBILE				587.20		
VENDOR NAME: USA BLUEBOOK INV00483976	LAB SUPPLIES	620-8010-826000	107.63	107.63	UTILITIES	10/03/2024
TOTAL VENDOR USA BLUEBOOK				107.63		
VENDOR NAME: VANGUARD COMPUTERS INC 63658	COMPUTER ADMIN	100-5141-522950	788.11	788.11	ADMIN	10/03/2024
TOTAL VENDOR VANGUARD COMPUTERS INC				788.11		
VENDOR NAME: VERIZON WIRELESS 9973007847	VERIZON INVOICE	150-5221-522500	50.10	50.10	FIRE	10/03/2024
TOTAL VENDOR VERIZON WIRELESS				50.10		
VENDOR NAME: WI DNR ENVIRONMENTAL FEES 268594260-2024-1	STORMWATER ANNUAL PERMIT	500-5344-535200	84.00	1,000.00	DPW	10/03/2024
		100-5660-535400	916.00			
TOTAL VENDOR WI DNR ENVIRONMENTAL FEES				1,000.00		
VENDOR NAME: ZORN COMPRESSOR & EQUIPMENT 436927-00	DIGESTER- COMPRESSOR MAINTENANCE/REPAIR	620-8010-833000	590.42	590.42	UTILITIES	10/03/2024
437267-00	DIGESTER- COMPRESSOR BELTS	620-8010-827000	70.75	70.75	UTILITIES	10/03/2024
TOTAL VENDOR ZORN COMPRESSOR & EQUIPMENT				661.17		

INVOICE			APPROVAL	POST
NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT DEPARTMENT	DATE
GRAND TOTAL:			128,834.13	

09/26/2024 10:36 AM
User: MROCKLEY
DB: Mukwonago

CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK NUMBER 38913
Banks: GEN

Check Date	Bank	Check #	Payee	Description	GL #	Amount
06/24/2024	GEN	38913	CUOMO, ZACHARY	CUOMO REIMBURSEMENT	150-5222-531100	10.49
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS		10.49

09/26/2024 10:35 AM				CHECK DISBURSEMENT REPORT FOR MUKWONAGO			Page 1/1	
User: MROCKLEY				CHECK NUMBER 834				
DB: Mukwonago				Banks: GEN				
Check Date	Bank	Check #	Payee	Description	GL #	Amount		
06/26/2024	GEN	834 (E)	VILLAGE OF MUKWONAGO	ADELHELM - PAY BILLABLE CHARGE FROM ESCROW	100-0000-211425	950.00		
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS		950.00		

09/26/2024 10:39 AM
User: MROCKLEY
DB: Mukwonago

CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK NUMBER 39291
Banks: GEN

Check Date	Bank	Check #	Payee	Description	GL #	Amount
09/05/2024	GEN	39291	SMART MOUTH ENTERTAINMENT LLC	2024 CONCERT SERIES 09/07/24 SMARTH MOUTH	340-5890-580603	3,500.00
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS		3,500.00

09/26/2024 10:40 AM
User: MROCKLEY
DB: Mukwonago

CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK NUMBER 39349
Banks: GEN

Page 1/1

Check Date	Bank	Check #	Payee	Description	GL #	Amount
09/05/2024	GEN	39349	EAST TROY RAILROAD MUSEUM	FIBER PROJECT - LEASE AGREEMENT	100-5300-522900	1.00
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS		1.00

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

09/26/2024 10:41 AM

<

Check Date	Bank	Check #	Payee	Description	GL #	Amount
09/09/2024	GEN	863 (E)	INVOICE CLOUD	INVOICE CLOUD MONTHLY FEES - AUG	100-5142-539900	3.09
		863 (E)		INVOICE CLOUD MONTHLY FEES - AUG	100-5241-539900	47.53
		863 (E)		INVOICE CLOUD MONTHLY FEES - AUG	410-5363-539900	34.04
		863 (E)		INVOICE CLOUD MONTHLY FEES - AUG	610-6920-692100	34.05
		863 (E)		INVOICE CLOUD MONTHLY FEES - AUG	620-8300-840000	34.04
						152.75
TOTAL - ALL FUNDS				TOTAL OF 1 CHECKS		152.75

09/26/2024 10:53 AM
User: MROCKLEY
DB: Mukwonago

CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK NUMBER 39350
Banks: GEN

Check Date	Bank	Check #	Payee	Description	GL #	Amount
09/09/2024	GEN	39350	UNEMPLOYMENT INSURANCE	SCHARF UNEMPLOYMENT	100-5632-511000	1,251.00
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS		1,251.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
09/10/2024	GEN	39353	TREASURER STATE OF WI	AUG 2024 COURT FINES & FEES	100-0000-242400	2,812.37
09/10/2024	GEN	39354	TREASURER WAUKESHA COUNTY	AUG 2024 COURT FINES & FEES	100-0000-243240	810.00
			TOTAL - ALL FUNDS	TOTAL OF 2 CHECKS		3,622.37

Check Date	Bank	Check #	Payee	Description	GL #	Amount
09/12/2024	GEN	39355	SECURIAN FINANCIAL GROUP INC	SEPTEMBER 2024 ACCIDENTAL INS	100-0000-215305	53.54
		39355		SEPTEMBER 2024 ACCIDENTAL INS	150-0000-215305	10.88
		39355		SEPTEMBER 2024 ACCIDENTAL INS	440-0000-215305	3.72
						68.14
09/12/2024	GEN	39356	SECURIAN FINANCIAL GROUP INC	OCTOBER 2024 LIFE INSURANCE	100-0000-215301	1,315.21
		39356		OCTOBER 2024 LIFE INSURANCE	150-0000-215301	227.93
		39356		OCTOBER 2024 LIFE INSURANCE	440-0000-215301	101.75
		39356		OCTOBER 2024 LIFE INSURANCE	610-0000-215301	53.66
		39356		OCTOBER 2024 LIFE INSURANCE	620-0000-215301	200.10
						1,898.65
09/12/2024	GEN	865 (E)	GREAT WEST RETIREMENT SERVICES	RETIREMENT GW PR 09/13/24	100-0000-215250	644.85
		865 (E)		RETIREMENT GW PR 09/13/24	150-0000-215250	2,730.29
						3,375.14
09/12/2024	GEN	866 (E)	MISSION SQUARE	RETIREMENT MS/ICMA PR 09/13/24 ID	100-0000-215250	3,999.25
		866 (E)		RETIREMENT MS/ICMA PR 09/13/24 ID	150-0000-215250	50.00
		866 (E)		RETIREMENT MS/ICMA PR 09/13/24 ID	440-0000-215250	943.15
		866 (E)		RETIREMENT MS/ICMA PR 09/13/24 ID	610-0000-215250	175.86
		866 (E)		RETIREMENT MS/ICMA PR 09/13/24 ID	620-0000-215250	444.05
						5,612.31
TOTAL - ALL FUNDS				TOTAL OF 4 CHECKS		10,954.24

Check Date	Bank	Check #	Payee	Description	GL #	Amount
09/12/2024	GEN	864 (E)	VILLAGE OF MUKWONAGO	INVOICE PREVIOUSLY DIRECT BILLED TO BE PAID FROM ESCROW	100-0000-211425	527.50
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS		527.50

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount			
Fund: 440 LIBRARY FUND											
09/13/2024	GEN	39357	IMIL2047649	ALSCO	OUTSIDE SERVICES	531000	5511	35.37			
09/13/2024	GEN	39358#	1D9V-NYCJ-KQVT	AMAZON CAPITOL SERVICES	OPERATIONAL SUPPLIES	531100	5511	114.08			
			1QY1-HKNC-NHJV		COLLECTION MAINTENANCE & REPAIR	531600	5511	208.90			
			1WJ4-DNRV-PKXT		METASPACE MAINTENANCE	531700	5511	373.58			
			14NN-KFVV-KJ3K		BOOKS	532800	5700	483.75			
			1714-J4CN-Q613		AV MATERIAL	532900	5700	272.81			
			1HFT-HXCC-LM7M		AV MATERIAL	532900	5700	869.83			
			1394-9FNX-LDFH		EQUIPMENT LESS THAN \$5000	581100	5700	148.98			
			14LD-7MDK-P79L		DONATED FUND EXPENDITURES	580600	5890	36.97			
			1HFT-HXCC-KVR9		DONATED FUND EXPENDITURES	580600	5890	42.57			
			1RXP-TK3L-JCCD		DONATED FUND EXPENDITURES	580600	5890	276.75			
			196G-XVN1-MVTK		DONATED FUND EXPENDITURES	580600	5890	(21.48)			
			CHECK GEN 39358 TOTAL FOR FUN							2,806.74	
			09/13/2024		GEN	39359	54829	AMERICA AQUARIA	OUTSIDE SERVICES	531000	5511
09/13/2024	GEN	39360	2038468089	BAKER & TAYLOR INC.	BOOKS	532800	5700	50.84			
			2038468090		BOOKS	532800	5700	281.51			
			2038476921		BOOKS	532800	5700	319.35			
			2038476922		BOOKS	532800	5700	35.87			
			2038485337		BOOKS	532800	5700	218.41			
			2038485336		BOOKS	532800	5700	80.80			
			2038497106		BOOKS	532800	5700	112.86			
			2038497107		BOOKS	532800	5700	162.69			
			2038502726		BOOKS	532800	5700	18.28			
			2038502727		BOOKS	532800	5700	372.94			
			2038516999		BOOKS	532800	5700	891.60			
			2038517000		BOOKS	532800	5700	154.37			
			2038522141		BOOKS	532800	5700	83.97			
			2038522142		BOOKS	532800	5700	753.16			
			CHECK GEN 39360 TOTAL FOR FUN							3,536.65	
09/13/2024	GEN	39361	2753	BERNSTEIN & ASSOCIATES, LLC	DONATED FUND EXPENDITURES	580600	5890	600.00			
09/13/2024	GEN	39362	B6842189	BRODART	BOOKS	532800	5700	357.49			
			B6842950		BOOKS	532800	5700	369.47			
			B6847873		BOOKS	532800	5700	500.58			
CHECK GEN 39362 TOTAL FOR FUN							1,227.54				

09/26/2024 11:03 AM
User: MROCKLEY
DB: Mukwonago

CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK NUMBER 39357 - 39377

Page 2/2

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 440 LIBRARY FUND								
09/13/2024	GEN	39363	33069	CARLSON RACINE ROOFING & SHEERE	REPAIRS & MAINTENANCE	539500	5511	1,797.00
09/13/2024	GEN	39364	757522	COMPLETE OFFICE OF WISCONSIN	DONATED FUND EXPENDITURES	580600	5890	1,599.90
			760685		DONATED FUND EXPENDITURES	580600	5890	357.14
				CHECK GEN 39364 TOTAL FOR FUN				1,957.04
09/13/2024	GEN	39365	8158	DAN PLAUTZ CLEANING SERVICE,	OUTSIDE SERVICES	531000	5511	424.00
09/13/2024	GEN	39366	INV-US-72056	ENVISIONWARE, INC	CONTRACTUAL SERVICES	522000	5511	1,111.32
09/13/2024	GEN	39367	37294884	GREAT AMERICAN FINANCIAL SVCS	CONTRACTUAL SERVICES	522000	5511	353.14
09/13/2024	GEN	39368	3294706	IMPACT ACQUISITIONS, LLC	CONTRACTUAL SERVICES	522000	5511	562.00
09/13/2024	GEN	39369	971	KLASSY KLEANERS	OUTSIDE SERVICES	531000	5511	1,080.00
09/13/2024	GEN	39370	AUGUST	MACY FIEHWEG	MILEAGE	533200	5511	11.32
			AUGUST.15		TRAINING & TRAVEL	533500	5511	23.45
				CHECK GEN 39370 TOTAL FOR FUN				34.77
09/13/2024	GEN	39371	505984517	MIDWEST TAPE	DIGITAL COLLECTIONS	534900	5511	754.75
09/13/2024	GEN	39372	40001222	QUILL LLC	OPERATIONAL SUPPLIES	531100	5511	63.89
09/13/2024	GEN	39373	2	RED BRICK MUSEUM	BOOKS	532800	5700	25.00
09/13/2024	GEN	39374	222338	ROMAN ELECTRIC CO., INC.	REPAIRS & MAINTENANCE	539500	5511	1,006.34
09/13/2024	GEN	39375	701920	THE LIBRARY STORE, INC.	OPERATIONAL SUPPLIES	531100	5511	117.76
09/13/2024	GEN	39376	6129514	UNIQUE MANAGEMENT	OUTSIDE SERVICES	531000	5511	9.85
			6130615		OUTSIDE SERVICES	531000	5511	59.10
				CHECK GEN 39376 TOTAL FOR FUN				68.95
09/13/2024	GEN	39377	AUG 2024	VICKI INDERMUEHLE	MILEAGE	533200	5511	22.65
			8.15.24		TRAINING & TRAVEL	533500	5511	23.45
				CHECK GEN 39377 TOTAL FOR FUN				46.10
Total for fund 440 LIBRARY FUND								17,693.36

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

09/26/2024 11:05 AM
User: MROCKLEY
DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
EXP CHECK RUN DATES 09/16/2024 - 09/16/2024
JOURNALIZED PAID
VENDOR CODE: 0034 - CHECK TYPE: PAPER CHECK
WE ENERGIES REPORT FOR BOARD

Page: 1/6

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
5159898227 66528	WE ENERGIES 0700126680-00001 Digester Gas 620-8010-821200	08/30/2024 MROCKLEY 0700126680-00001 Digester Gas	09/16/2024	55.78 55.78	0.00	Paid	Y 09/16/2024
5159898227 66529	WE ENERGIES 0700126680-00002 Well #3 Elec 610-6200-662200	08/30/2024 MROCKLEY 0700126680-00002 Well #3 Elec	09/16/2024	1,587.13 1,587.13	0.00	Paid	Y 09/16/2024
5159898227 66530	WE ENERGIES 0700126680-00003 Street Lights 100-5342-522200	08/30/2024 MROCKLEY 0700126680-00003 Street Lights	09/16/2024	3,992.33 3,992.33	0.00	Paid	Y 09/16/2024
5159898227 66531	WE ENERGIES 0700126680-00004 Greenwald 610-6200-662200	08/30/2024 MROCKLEY 0700126680-00004 Greenwald	09/16/2024	192.27 192.27	0.00	Paid	Y 09/16/2024
5159898227 66532	WE ENERGIES 0700126680-00005 Booster Station 610-6200-662200	08/30/2024 MROCKLEY 0700126680-00005 Booster Station	09/16/2024	386.86 386.86	0.00	Paid	Y 09/16/2024
5159898227 66533	WE ENERGIES 0700126680-00006 Field Park 100-5521-522200	08/30/2024 MROCKLEY 0700126680-00006 Field Park	09/16/2024	87.05 87.05	0.00	Paid	Y 09/16/2024
5159898227 66534	WE ENERGIES 0700126680-00007 1240 N. Rochester 620-8020-821000	08/30/2024 MROCKLEY 0700126680-00007 1240 N. Rochester	09/16/2024	101.26 101.26	0.00	Paid	Y 09/16/2024
5159898227 66535	WE ENERGIES 0700126680-00008 Police Garage 100-5211-522200	08/30/2024 MROCKLEY 0700126680-00008 Police Garage	09/16/2024	46.90 46.90	0.00	Paid	Y 09/16/2024
5159898227 66536	WE ENERGIES 0700126680-00009 Fld Prk Baseball 100-5521-522200	08/30/2024 MROCKLEY 0700126680-00009 Fld Prk Baseball Lights	09/16/2024	23.28 23.28	0.00	Paid	Y 09/16/2024
5159898227 66537	WE ENERGIES 0700126680-000010 Fox River View 620-8020-821000	08/30/2024 MROCKLEY 0700126680-000010 Fox River View	09/16/2024	169.35 169.35	0.00	Paid	Y 09/16/2024

09/26/2024 11:05 AM
User: MROCKLEY
DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
EXP CHECK RUN DATES 09/16/2024 - 09/16/2024
JOURNALIZED PAID
VENDOR CODE: 0034 - CHECK TYPE: PAPER CHECK
WE ENERGIES REPORT FOR BOARD

Page: 2/6

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
5159898227 66538	WE ENERGIES 0700126680-000011 DPW Elec 100-5323-522200	08/30/2024 MROCKLEY 0700126680-000011 DPW Elec	09/16/2024	574.79 574.79	0.00	Paid	Y 09/16/2024
5159898227 66539	WE ENERGIES 0700126680-000012 Fire 150-5221-522200	08/30/2024 MROCKLEY 0700126680-000012 Fire	09/16/2024	1,500.42 1,500.42	0.00	Paid	Y 09/16/2024
5159898227 66540	WE ENERGIES 0700126680-000013 police-CTH E N of 100-5211-522200	08/30/2024 MROCKLEY 0700126680-000013 police-CTH E N of Sugd	09/16/2024	22.13 22.13	0.00	Paid	Y 09/16/2024
5159898227 66541	WE ENERGIES 0700126680-000014 Hall 100-5160-522200	08/30/2024 MROCKLEY 0700126680-000014 Hall	09/16/2024	1,147.33 1,147.33	0.00	Paid	Y 09/16/2024
5159898227 66542	WE ENERGIES 0700126680-000014 Hall Gas 100-5160-522400	08/30/2024 MROCKLEY 0700126680-000014 Hall Gas	09/16/2024	15.17 15.17	0.00	Paid	Y 09/16/2024
5159898227 66543	WE ENERGIES 0700126680-000016 Miniwauken Park 100-5521-522200	08/30/2024 MROCKLEY 0700126680-000016 Miniwauken Park	09/16/2024	47.39 47.39	0.00	Paid	Y 09/16/2024
5159898227 66544	WE ENERGIES 0700126680-000017 Holz Elec 620-8010-821100	08/30/2024 MROCKLEY 0700126680-000017 Holz Elec	09/16/2024	9,859.99 9,859.99	0.00	Paid	Y 09/16/2024
5159898227 66545	WE ENERGIES 0700126680-000018 Parks 100-5521-522200	08/30/2024 MROCKLEY 0700126680-000018 Parks	09/16/2024	32.57 32.57	0.00	Paid	Y 09/16/2024
5159898227 66546	WE ENERGIES 0700126680-000019 Atkinson Pump 620-8020-821000	08/30/2024 MROCKLEY 0700126680-000019 Atkinson Pump	09/16/2024	516.74 516.74	0.00	Paid	Y 09/16/2024
5159898227 66547	WE ENERGIES 0700126680-000020 Well #6 610-6200-662200	08/30/2024 MROCKLEY 0700126680-000020 Well #6	09/16/2024	1,028.32 1,028.32	0.00	Paid	Y 09/16/2024

09/26/2024 11:05 AM
User: MROCKLEY
DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
EXP CHECK RUN DATES 09/16/2024 - 09/16/2024
JOURNALIZED PAID
VENDOR CODE: 0034 - CHECK TYPE: PAPER CHECK
WE ENERGIES REPORT FOR BOARD

Page: 3/6

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
5159898227 66548	WE ENERGIES 0700126680-000021 DPW Gas 100-5323-522400	08/30/2024 MROCKLEY 0700126680-000021 DPW Gas	09/16/2024	28.05 28.05	0.00	Paid	Y 09/16/2024
5159898227 66549	WE ENERGIES 0700126680-000022 Concession 100-5521-522200	08/30/2024 MROCKLEY 0700126680-000022 Concession Building	09/16/2024	353.76 353.76	0.00	Paid	Y 09/16/2024
5159898227 66550	WE ENERGIES 0700126680-000023 Well #3 Gas 610-6200-662200	08/30/2024 MROCKLEY 0700126680-000023 Well #3 Gas	09/16/2024	10.89 10.89	0.00	Paid	Y 09/16/2024
5159898227 66551	WE ENERGIES 0700126680-000024 Parks-200 S 100-5342-522200	08/30/2024 MROCKLEY 0700126680-000024 Parks-200 S Rochester	09/16/2024	24.74 24.74	0.00	Paid	Y 09/16/2024
5159898227 66552	WE ENERGIES 0700126680-000025 Tower 610-6200-662200	08/30/2024 MROCKLEY 0700126680-000025 Tower	09/16/2024	27.60 27.60	0.00	Paid	Y 09/16/2024
5159898227 66553	WE ENERGIES 0700126680-000027 Police 100-5211-522200	08/30/2024 MROCKLEY 0700126680-000027 Police	09/16/2024	1,577.22 1,577.22	0.00	Paid	Y 09/16/2024
5159898227 66554	WE ENERGIES 0700126680-000028 Miniwaukan 100-5521-522200	08/30/2024 MROCKLEY 0700126680-000028 Miniwaukan Pavilion	09/16/2024	23.61 23.61	0.00	Paid	Y 09/16/2024
5159898227 66555	WE ENERGIES 0700126680-000029 F. Park Sump Pump 100-5521-522200	08/30/2024 MROCKLEY 0700126680-000029 F. Park Sump Pump	09/16/2024	23.44 23.44	0.00	Paid	Y 09/16/2024
5159898227 66556	WE ENERGIES 0700126680-00030 Andrews Street 100-5521-522200	08/30/2024 MROCKLEY 0700126680-00030 Andrews Street	09/16/2024	115.69 115.69	0.00	Paid	Y 09/16/2024
5159898227 66557	WE ENERGIES 0700126680-000031 Holz Gas 620-8010-821200	08/30/2024 MROCKLEY 0700126680-000031 Holz Gas	09/16/2024	88.58 88.58	0.00	Paid	Y 09/16/2024

09/26/2024 11:05 AM
User: MROCKLEY
DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
EXP CHECK RUN DATES 09/16/2024 - 09/16/2024
JOURNALIZED PAID
VENDOR CODE: 0034 - CHECK TYPE: PAPER CHECK
WE ENERGIES REPORT FOR BOARD

Page: 4/6

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
5159898227 66558	WE ENERGIES 0700126680-000032 Well #4 Elec 610-6200-662200	08/30/2024 MROCKLEY 0700126680-000032 Well #4 Elec	09/16/2024	3,495.85 3,495.85	0.00	Paid	Y 09/16/2024
5159898227 66559	WE ENERGIES 0700126680-000033 Parks 100-5521-522200	08/30/2024 MROCKLEY 0700126680-000033 Parks	09/16/2024	107.70 107.70	0.00	Paid	Y 09/16/2024
5159898227 66560	WE ENERGIES 0700126680-000034 Street Lights 100-5342-522200	08/30/2024 MROCKLEY 0700126680-000034 Street Lights	09/16/2024	66.14 66.14	0.00	Paid	Y 09/16/2024
5159898227 66561	WE ENERGIES 0700126680-000036 Flashers 100-5211-522200	08/30/2024 MROCKLEY 0700126680-000036 Flashers	09/16/2024	11.20 11.20	0.00	Paid	Y 09/16/2024
5159898227 66562	WE ENERGIES 0700126680-000037 Well #4 Gas 610-6200-662200	08/30/2024 MROCKLEY 0700126680-000037 Well #4 Gas	09/16/2024	12.52 12.52	0.00	Paid	Y 09/16/2024
5159898227 66563	WE ENERGIES 0700126680-000038 Museum 100-5512-522200	08/30/2024 MROCKLEY 0700126680-000038 Museum	09/16/2024	306.15 306.15	0.00	Paid	Y 09/16/2024
5159898227 66564	WE ENERGIES 0700126680-000039 Well #5 610-6200-662200	08/30/2024 MROCKLEY 0700126680-000039 Well #5	09/16/2024	2,388.55 2,388.55	0.00	Paid	Y 09/16/2024
5159898227 66565	WE ENERGIES 0700126680-00043 Outdoor Stage 100-5521-522200	08/30/2024 MROCKLEY 0700126680-00043 Outdoor Stage	09/16/2024	33.22 33.22	0.00	Paid	Y 09/16/2024
5159898227 66566	WE ENERGIES 0700126680-00048 Miniwauken Park 100-5521-522200	08/30/2024 MROCKLEY 0700126680-00048 Miniwauken Park	09/16/2024	22.95 22.95	0.00	Paid	Y 09/16/2024
5159898227 66568	WE ENERGIES 0709449777-00002 Library Elec 440-5511-522200	08/30/2024 MROCKLEY 0709449777-00002 Library Elec	09/16/2024	3,456.81 3,456.81	0.00	Paid	Y 09/16/2024

09/26/2024 11:05 AM
User: MROCKLEY
DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
EXP CHECK RUN DATES 09/16/2024 - 09/16/2024
JOURNALIZED PAID
VENDOR CODE: 0034 - CHECK TYPE: PAPER CHECK
WE ENERGIES REPORT FOR BOARD

Page: 5/6

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
5159898227 66569	WE ENERGIES 0712697628-00001 Tower Radio Bldg 100-5211-522200	08/30/2024 MROCKLEY 0712697628-00001 Tower Radio Bldg	09/16/2024	28.29 28.29	0.00	Paid	Y 09/16/2024
5159898227 66570	WE ENERGIES 0712697628-00002 Mukw Dam 100-5254-522200	08/30/2024 MROCKLEY 0712697628-00002 Mukw Dam	09/16/2024	25.08 25.08	0.00	Paid	Y 09/16/2024
5159898227 66571	WE ENERGIES 0712697628-00003 PD Tower meter 100-5211-522200	08/30/2024 MROCKLEY 0712697628-00003 PD Tower meter #05662	09/16/2024	20.61 20.61	0.00	Paid	Y 09/16/2024
5159898227 66572	WE ENERGIES 0712697628-00004 1224 Riverton 620-8020-821000	08/30/2024 MROCKLEY 0712697628-00004 1224 Riverton	09/16/2024	88.48 88.48	0.00	Paid	Y 09/16/2024
5159898227 66573	WE ENERGIES 0712697628-00006 Well #7 610-6200-662200	08/30/2024 MROCKLEY 0712697628-00006 Well #7	09/16/2024	160.17 160.17	0.00	Paid	Y 09/16/2024
5159898227 66574	WE ENERGIES 0712697628-00007 School Crossing 100-5342-522200	08/30/2024 MROCKLEY 0712697628-00007 School Crossing Lights	09/16/2024	16.76 16.76	0.00	Paid	Y 09/16/2024
5159898227 66575	WE ENERGIES 0712697628-00008 Field Park Signage 100-5521-522200	08/30/2024 MROCKLEY 0712697628-00008 Field Park Signage	09/16/2024	55.22 55.22	0.00	Paid	Y 09/16/2024
5156743625 66576	WE ENERGIES 0700126680-00015 STREET LIGHTS 100-5342-522200	08/30/2024 MROCKLEY 0700126680-00015 STREET LIGHTS	09/16/2024	10,584.60 10,584.60	0.00	Paid	Y 09/16/2024

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
# of Invoices:	48	# Due:	0	Totals:	44,540.94	0.00	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:				44,540.94	0.00		

--- TOTALS BY GL DISTRIBUTION ---

100-5160-522200	ELECTRIC	1,147.33	
100-5160-522400	GAS	15.17	
100-5211-522200	ELECTRIC	1,706.35	
100-5254-522200	ELECTRIC	25.08	
100-5323-522200	ELECTRIC	574.79	
100-5323-522400	GAS	28.05	
100-5342-522200	ELECTRIC	14,684.57	
100-5512-522200	ELECTRIC	306.15	
100-5521-522200	ELECTRIC	925.88	
150-5221-522200	ELECTRIC	1,500.42	
440-5511-522200	ELECTRIC	3,456.81	
610-6200-662200	FUEL OR POWER PURCHASED	9,290.16	
620-8010-821100	WWTP ELECTRIC POWER	9,859.99	
620-8010-821200	NAT GAS/ADMIN BLDG/HEAT EXCH	144.36	
620-8020-821000	PUMPING POWER & FUEL	875.83	

--- TOTALS BY FUND ---

100 - GENERAL FUND	19,413.37	0.00
150 - FIRE/AMBULANCE FUND	1,500.42	0.00
440 - LIBRARY FUND	3,456.81	0.00
610 - WATER UTILITY FUND	9,290.16	0.00
620 - SEWER UTILITY FUND	10,880.18	0.00

--- TOTALS BY DEPT/ACTIVITY ---

5160 - VILLAGE HALL	1,162.50	0.00
5211 - POLICE ADMINISTRATION	1,706.35	0.00
5221 - FIRE ADMINISTRATION	1,500.42	0.00
5254 - DAMS	25.08	0.00
5323 - GARAGE	602.84	0.00
5342 - STREET LIGHTING	14,684.57	0.00
5511 - LIBRARY SERVICES	3,456.81	0.00
5512 - MUSEUM	306.15	0.00
5521 - PARKS	925.88	0.00
6200 - PUMPING OPERATIONS	9,290.16	0.00
8010 - WWTP-TREATMENT/DISPOSAL/GP	10,004.35	0.00
8020 - LIFT STATIONS/PUMPING EQUIP	875.83	0.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
09/18/2024	GEN	39457	ETHAN KELLER	2024 CONCERT SERIES - 09/28/24 BLACK	340-5890-580603	2,100.00
09/18/2024	GEN	39458	SAMANTHA GRADY	2024 CONCERT SERIES - 09/28/24 SAM	340-5890-580603	250.00
			TOTAL - ALL FUNDS	TOTAL OF 2 CHECKS		2,350.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
09/18/2024	GEN	39459	WAUKESHA COUNTY SHERIFFS DEPARTMENT	MALECKI, BRANDON M 01/12/1999 REFERENCE #24CT988	100-0000-233200	560.00
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS		560.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
09/26/2024	GEN	39460	AFLAC	ACCOUNT# V1553 SEPTEMBER 2024	100-0000-215302	231.08
		39460		ACCOUNT# V1553 SEPTEMBER 2024	150-0000-215302	307.72
		39460		ACCOUNT# V1553 SEPTEMBER 2024	610-0000-215302	20.74
		39460		ACCOUNT# V1553 SEPTEMBER 2024	620-0000-215302	212.64
						772.18
09/26/2024	GEN	39461	MUKWONAGO PROFESSIONAL	SEPTEMBER 2024 FIRE UNION DUES	150-0000-215500	825.00
09/26/2024	GEN	39462	MUKWONAGO PROFESSIONAL POLICE	SEPTEMBER 2024 POLICE UNION DUES	100-0000-215500	550.00
09/26/2024	GEN	39463	VILLAGE OF MUKWONAGO MRA	SEPTEMBER 2024 FSA	100-0000-215350	2,357.18
		39463		SEPTEMBER 2024 FSA	150-0000-215350	972.38
		39463		SEPTEMBER 2024 FSA	440-0000-215350	60.00
		39463		SEPTEMBER 2024 FSA	620-0000-215350	207.70
						3,597.26
09/26/2024	GEN	867 (E)	DELTA DENTAL OF WISCONSIN	OCTOBER 2024 DENTAL PREMIUMS	100-0000-215304	2,723.32
		867 (E)		OCTOBER 2024 DENTAL PREMIUMS	150-0000-215304	364.64
		867 (E)		OCTOBER 2024 DENTAL PREMIUMS	440-0000-215304	209.28
		867 (E)		OCTOBER 2024 DENTAL PREMIUMS	610-0000-215304	36.25
		867 (E)		OCTOBER 2024 DENTAL PREMIUMS	620-0000-215304	90.13
						3,423.62
09/26/2024	GEN	868 (E)	DELTA DENTAL OF WISCONSIN	OCTOBER 2024 VISION PREMIUMS	100-0000-215303	113.44
		868 (E)		OCTOBER 2024 VISION PREMIUMS	150-0000-215303	30.02
		868 (E)		OCTOBER 2024 VISION PREMIUMS	440-0000-215303	30.04
						173.50
09/26/2024	GEN	869 (E)	EMPLOYEE TRUST FUNDS	OCTOBER 2024 HEALTH INSURANCE	100-0000-215300	62,794.85
		869 (E)		OCTOBER 2024 HEALTH INSURANCE	150-0000-215300	17,266.50
		869 (E)		OCTOBER 2024 HEALTH INSURANCE	440-0000-215300	5,215.91
		869 (E)		OCTOBER 2024 HEALTH INSURANCE	610-0000-215300	3,451.19
		869 (E)		OCTOBER 2024 HEALTH INSURANCE	620-0000-215300	6,777.09
						95,505.5

Check Date	Bank	Check #	Payee	Description	GL #	Amount
09/26/2024	GEN	870 (E)	GREAT WEST RETIREMENT SERVICES	RETIREMENT GW PR 09/27/24	100-0000-215250	713.65
		870 (E)		RETIREMENT GW PR 09/27/24	150-0000-215250	2,940.75
						3,654.40
09/26/2024	GEN	871 (E)	MISSION SQUARE	RETIREMENT MS/ICMA PR 09/27/24 ID	100-0000-215250	3,979.15
		871 (E)		RETIREMENT MS/ICMA PR 09/27/24 ID	150-0000-215250	50.00
		871 (E)		RETIREMENT MS/ICMA PR 09/27/24 ID	440-0000-215250	928.99
		871 (E)		RETIREMENT MS/ICMA PR 09/27/24 ID	610-0000-215250	145.08
		871 (E)		RETIREMENT MS/ICMA PR 09/27/24 ID	620-0000-215250	312.86
						5,416.08
09/26/2024	GEN	872 (E)	TASC	FLEX ADMIN 10/01/2024-12/31/2024	100-5141-539900	18.06
		872 (E)		FLEX ADMIN 10/01/2024-12/31/2024	100-5142-539900	36.12
		872 (E)		FLEX ADMIN 10/01/2024-12/31/2024	100-5145-539900	90.30
		872 (E)		FLEX ADMIN 10/01/2024-12/31/2024	100-5211-539900	216.72
		872 (E)		FLEX ADMIN 10/01/2024-12/31/2024	100-5212-539900	198.66
		872 (E)		FLEX ADMIN 10/01/2024-12/31/2024	100-5241-539900	36.12
		872 (E)		FLEX ADMIN 10/01/2024-12/31/2024	100-5323-531100	126.42
		872 (E)		FLEX ADMIN 10/01/2024-12/31/2024	100-5632-539900	18.06
		872 (E)		FLEX ADMIN 10/01/2024-12/31/2024	150-5221-539900	126.42
		872 (E)		FLEX ADMIN 10/01/2024-12/31/2024	150-5233-531100	108.36
		872 (E)		FLEX ADMIN 10/01/2024-12/31/2024	440-5511-515900	144.48
		872 (E)		FLEX ADMIN 10/01/2024-12/31/2024	610-6902-690300	72.24
		872 (E)		FLEX ADMIN 10/01/2024-12/31/2024	620-8300-840000	54.18
						1,246.14
09/26/2024	GEN	873 (E)	UKG INC.	PAYROLL PROCESSING FEES AUG 2024	100-5111-539900	96.46
		873 (E)		PAYROLL PROCESSING FEES AUG 2024	100-5120-539900	27.56
		873 (E)		PAYROLL PROCESSING FEES AUG 2024	100-5141-539900	13.78
		873 (E)		PAYROLL PROCESSING FEES AUG 2024	100-5142-539900	13.78
		873 (E)		PAYROLL PROCESSING FEES AUG 2024	100-5144-521900	303.16
		873 (E)		PAYROLL PROCESSING FEES AUG 2024	100-5145-539900	55.13
		873 (E)		PAYROLL PROCESSING FEES AUG 2024	100-5211-539900	151.58
		873 (E)		PAYROLL PROCESSING FEES AUG 2024	100-5212-539900	151.58
		873 (E)		PAYROLL PROCESSING FEES AUG 2024	100-5213-521900	27.56
		873 (E)		PAYROLL PROCESSING FEES AUG 2024	100-5241-539900	27.56
		873 (E)		PAYROLL PROCESSING FEES AUG 2024	100-5300-539900	110.2 ^A

Check Date	Bank	Check #	Payee	Description	GL #	Amount
		873 (E)		PAYROLL PROCESSING FEES AUG 2024	100-5670-521900	13.78
		873 (E)		PAYROLL PROCESSING FEES AUG 2024	150-5221-539900	372.06
		873 (E)		PAYROLL PROCESSING FEES AUG 2024	150-5233-531100	82.68
		873 (E)		PAYROLL PROCESSING FEES AUG 2024	440-5511-534000	399.62
		873 (E)		PAYROLL PROCESSING FEES AUG 2024	610-6902-690300	68.90
		873 (E)		PAYROLL PROCESSING FEES AUG 2024	620-8300-840000	41.34
						1,956.77
09/26/2024	GEN	874 (E)	WI RETIREMENT SYSTEM	WISCONSIN RETIREMENT CONTRIBUTIONS - AUGUST2024	100-0000-215200	53,778.21
		874 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	150-0000-215200	28,642.70
		874 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	440-0000-215200	8,334.60
		874 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	500-0000-215200	62.58
		874 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	610-0000-215200	2,863.58
		874 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	620-0000-215200	4,803.78
						98,485.45
			TOTAL - ALL FUNDS	TOTAL OF 12 CHECKS		215,605.94

09/26/2024 11:36 AM
User: MROCKLEY
DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
INVOICE ENTRY DATES 09/17/2024 - 09/17/2024
JOURNALIZED PAID
BANK CODE: GEN - CHECK TYPE: EFT
CREDIT CARD TRANSACTIONS FOR BOARD
SORTED BY CARDHOLDER

Page: 1/15

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 66578	EB *CUSTOMER SERVICE T CUSTOMER SERVICE TRAINING 440-5511-533500	08/26/2024 MROCKLEY TRAINING & TRAVEL	09/25/2024	228.84 228.84	0.00	Paid	Y 09/25/2024
ARMOUR ABBY 66579	CANVA* I04257-83725176 BUSINESS CARDS 440-5511-531100	08/28/2024 MROCKLEY OPERATIONAL SUPPLIES	09/25/2024	19.00 19.00	0.00	Paid	Y 09/25/2024
ARMOUR ABBY 66580	ADOBE *ADOBE CREATIVE CLOUD APP 440-5511-533300	09/06/2024 MROCKLEY OUTREACH	09/25/2024	36.74 36.74	0.00	Paid	Y 09/25/2024
ARMOUR ABBY 66581	QDOBA 1857 CATERING STAFF LUNCH & LEARN PD BY FRIENDS 440-5890-580600	09/06/2024 MROCKLEY DONATED FUND EXPENDITURES	09/25/2024	207.11 207.11	0.00	Paid	Y 09/25/2024
BITTNER RONALD 66582	WWW.UI.COM PD CAMERAS ACCESS POINT 100-5211-522950	08/28/2024 MROCKLEY IT DEVICES (NON CAPITAL) & SUPPLIES	09/25/2024	330.00 330.00	0.00	Paid	Y 09/25/2024
BITTNER RONALD 66583	WWW.UI.COM RED BRICK MUSEUM SECURITY 100-5512-582100	08/29/2024 MROCKLEY IMPROVEMENTS	09/25/2024	695.00 695.00	0.00	Paid	Y 09/25/2024
BROWN DAVID 66584	PY *PIZZA RANCH STEVENS TRAINING- MEAL ALLOWANCE FOR 2 610-6920-693000 620-8400-854100	08/21/2024 MROCKLEY MISC GENERAL EXPENSES EDUCATIONAL/TRAINING EXPENSES	09/25/2024	32.68 16.34 16.34	0.00	Paid	Y 09/25/2024
BROWN DAVID 66585	COMFORT INNS TRAINING- WRWA EXPO HOTEL 610-6920-693000 620-8400-854100	08/22/2024 MROCKLEY MISC GENERAL EXPENSES EDUCATIONAL/TRAINING EXPENSES	09/25/2024	107.00 53.50 53.50	0.00	Paid	Y 09/25/2024
BROWN DAVID 66586	COMFORT INNS TRAINING- WRWA EXPO HOTEL 610-6920-693000	08/22/2024 MROCKLEY MISC GENERAL EXPENSES	09/25/2024	107.00 53.50	0.00	Paid	Y 09/25/2024

09/26/2024 11:36 AM
User: MROCKLEY
DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
INVOICE ENTRY DATES 09/17/2024 - 09/17/2024
JOURNALIZED PAID
BANK CODE: GEN - CHECK TYPE: EFT
CREDIT CARD TRANSACTIONS FOR BOARD
SORTED BY CARDHOLDER

Page: 2/15

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							
	620-8400-854100	EDUCATIONAL/TRAINING EXPENSES		53.50			
CASTLE WAYNE A 66587	WISCONSIN WASTEWATER OPER WWOA CONFERENCE 620-8400-854100	09/06/2024 MROCKLEY	09/25/2024	125.00	0.00	Paid	Y 09/25/2024
		EDUCATIONAL/TRAINING EXPENSES		125.00			
CASTLE WAYNE A 66588	MONONA TERRACE TRAINING-AWWA PARKING 610-6920-693000	09/12/2024 MROCKLEY	09/25/2024	16.00	0.00	Paid	Y 09/25/2024
		MISC GENERAL EXPENSES		16.00			
CEITHAMER EMILY 66589	QDOBA 2353 CATERING STAFF DEVELOPMENT DAY 440-5511-533500	08/16/2024 MROCKLEY	09/25/2024	315.00	0.00	Paid	Y 09/25/2024
		TRAINING & TRAVEL		315.00			
CEITHAMER EMILY 66590	DISNEYPLUS MONTHLY BASIC TRIO FEE 440-5511-531800	08/20/2024 MROCKLEY	09/25/2024	15.81	0.00	Paid	Y 09/25/2024
		THINGERY MAINTENANCE		15.81			
CEITHAMER EMILY 66591	BREW 52 GIFT CARD PRIZE 440-5890-580600	08/23/2024 MROCKLEY	09/25/2024	20.00	0.00	Paid	Y 09/25/2024
		DONATED FUND EXPENDITURES		20.00			
CEITHAMER EMILY 66592	DOLLARTREE BINGO PRIZES 440-5511-533100	09/03/2024 MROCKLEY	09/25/2024	86.00	0.00	Paid	Y 09/25/2024
		PROGRAMMING		86.00			
CEITHAMER EMILY 66593	THE OTHER END OF THE LEAS THERAPY DOG GIFTS 440-5890-580600	09/06/2024 MROCKLEY	09/25/2024	40.00	0.00	Paid	Y 09/25/2024
		DONATED FUND EXPENDITURES		40.00			
CEITHAMER EMILY 66594	WISCONSIN LIBRARY ASSOCIA WLA ANNUAL CONFERENCE FEE 440-5511-533500	09/10/2024 MROCKLEY	09/25/2024	285.00	0.00	Paid	Y 09/25/2024
		TRAINING & TRAVEL		285.00			
CEITHAMER EMILY 66595	MASTERS OF MYSTER MYSTERY PROGRAM 440-5511-533100	09/10/2024 MROCKLEY	09/25/2024	16.48	0.00	Paid	Y 09/25/2024
		PROGRAMMING		16.48			

09/26/2024 11:36 AM
User: MROCKLEY
DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
INVOICE ENTRY DATES 09/17/2024 - 09/17/2024
JOURNALIZED PAID
BANK CODE: GEN - CHECK TYPE: EFT
CREDIT CARD TRANSACTIONS FOR BOARD
SORTED BY CARDHOLDER

Page: 3/15

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							
CEITHAMER EMILY							
66596	WAL-MART #1571 YA PROGRAM SUPPLIES 440-5511-533100	09/11/2024 MROCKLEY PROGRAMMING	09/25/2024	22.94 22.94	0.00	Paid	Y 09/25/2024
CEITHAMER EMILY							
66597	WAL-MART #1571 BOOK CLUB SUPPLIES 440-5511-533100	09/11/2024 MROCKLEY PROGRAMMING	09/25/2024	34.49 34.49	0.00	Paid	Y 09/25/2024
DEMOTTO CHRIS							
66598	HYATT REGENCY GREEN BAY SUMMER CHIEFS CONFERENCE HYATT ROOM 100-5211-533500	08/14/2024 MROCKLEY TRAINING & TRAVEL	09/25/2024	375.36 375.36	0.00	Paid	Y 09/25/2024
DEMOTTO CHRIS							
66599	HYATT REGENCY GREEN BAY SUMMER CHIEFS CONFERENCE HYATT ROOM 100-5211-533500	08/14/2024 MROCKLEY TRAINING & TRAVEL	09/25/2024	360.36 360.36	0.00	Paid	Y 09/25/2024
DEMOTTO CHRIS							
66600	AMAZON RETA* SO7627P53 OFFICE SUPPLIES 100-5211-531100	09/13/2024 MROCKLEY OPERATIONAL SUPPLIES	09/25/2024	60.76 60.76	0.00	Paid	Y 09/25/2024
DOHERTY DIANA							
66601	VBS*VONAGE BUSINESS SEPTEMBER 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	09/12/2024 MROCKLEY TELEPHONE TELEPHONE SOFTWARE SUPPORT/MAINTENANCE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE OFFICE SUPPLIES & EXPENSES OFFICE SUPPLIES & EXPENSES	09/25/2024	1,588.92 19.69 88.87 88.62 59.08 59.33 19.69 19.69 368.67 359.70 401.88 51.85 51.85	0.00	Paid	Y 09/25/2024
DYKSTRA DIANA							
66602	CANVA* I04244-79323338 INTERN CANVA 100-5670-532400	08/15/2024 MROCKLEY INTERN CANVA	09/25/2024	15.00 15.00	0.00	Paid	Y 09/25/2024

09/26/2024 11:36 AM
User: MROCKLEY
DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
INVOICE ENTRY DATES 09/17/2024 - 09/17/2024
JOURNALIZED PAID
BANK CODE: GEN - CHECK TYPE: EFT
CREDIT CARD TRANSACTIONS FOR BOARD
SORTED BY CARDHOLDER

Page: 4/15

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Purchase Card Vendor: 0002 US BANK							
DYKSTRA DIANA 66603	METRO MARKET #384 STRATEGIC PLANNING LUNCH 100-5141-521900	08/19/2024 MROCKLEY STRATEGIC PLANNING LUNCH	09/25/2024	95.00 95.00	0.00	Paid	Y 09/25/2024
DYKSTRA DIANA 66604	WAUKESHA COUNTY BUSINESS WCOUNTY BUSINESS ALLIANCE ANNUAL 100-5670-533500	08/30/2024 MROCKLEY TRAINING & TRAVEL	09/25/2024	125.00 125.00	0.00	Paid	Y 09/25/2024
KIM CATHRYN 66605	DAVID ALAN ALAN S SMOKEHO SLP PRIZE 440-5890-580600	08/16/2024 MROCKLEY DONATED FUND EXPENDITURES	09/25/2024	50.00 50.00	0.00	Paid	Y 09/25/2024
KIM CATHRYN 66606	STARBUCKS STORE 51920 SLP PRIZE 440-5890-580600	08/16/2024 MROCKLEY DONATED FUND EXPENDITURES	09/25/2024	20.00 20.00	0.00	Paid	Y 09/25/2024
KIM CATHRYN 66607	WNPA ONLINE STORE SMOKEY BEAR PROGRAM PRIZE 440-5511-533100	08/28/2024 MROCKLEY PROGRAMMING	09/25/2024	36.98 36.98	0.00	Paid	Y 09/25/2024
KIM CATHRYN 66608	WAL-MART #1571 BATTERIES 440-5511-531100	08/29/2024 MROCKLEY OPERATIONAL SUPPLIES	09/25/2024	13.86 13.86	0.00	Paid	Y 09/25/2024
KIM CATHRYN 66609	DIVI-BARS - SINGLE SIT WEBSITE ADD ON 440-5511-534000	08/30/2024 MROCKLEY ELECTRONIC TOOLS & SERVICES	09/25/2024	24.00 24.00	0.00	Paid	Y 09/25/2024
KIM CATHRYN 66610	NETFLIX.COM 9/1/24-9/30/24 STREAMING SERVICE 440-5511-531800	09/01/2024 MROCKLEY THINGERY MAINTENANCE	09/25/2024	22.99 22.99	0.00	Paid	Y 09/25/2024
KIM CATHRYN 66611	THE HOME DEPOT #4921 SOAKER HOSE 440-5511-531100	09/10/2024 MROCKLEY OPERATIONAL SUPPLIES	09/25/2024	65.90 65.90	0.00	Paid	Y 09/25/2024

09/26/2024 11:36 AM
User: MROCKLEY
DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
INVOICE ENTRY DATES 09/17/2024 - 09/17/2024
JOURNALIZED PAID
BANK CODE: GEN - CHECK TYPE: EFT
CREDIT CARD TRANSACTIONS FOR BOARD
SORTED BY CARDHOLDER

Page: 5/15

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Purchase Card Vendor: 0002 US BANK							
KIM CATHRYN 66612	THE HOME DEPOT #4921 SOAKER HOSE & SUPPLIES 440-5511-531100	09/10/2024 MROCKLEY OPERATIONAL SUPPLIES	09/25/2024	117.88 117.88	0.00	Paid	Y 09/25/2024
KIM CATHRYN 66613	WAL-MART #1571 PURPLE SPRINGS PROGRAM 440-5511-533300	09/11/2024 MROCKLEY OUTREACH	09/25/2024	59.92 59.92	0.00	Paid	Y 09/25/2024
KINDER MATTHEW 66614	PAR*A&W RESTAURANTS - WIN TRAINING- MEAL ALLOWANCE 610-6920-693000	08/15/2024 MROCKLEY MISC GENERAL EXPENSES	09/25/2024	12.12 12.12	0.00	Paid	Y 09/25/2024
KINDER MATTHEW 66615	THE HOME DEPOT #4921 PARTS TRAILER/METER SUPPLIES 620-8010-827000 610-6453-664100	09/13/2024 MROCKLEY OPERATION SUPPLY/EXPENSE OPERATION SUPPLY/EXP-T&D	09/25/2024	247.60 51.82 195.78	0.00	Paid	Y 09/25/2024
KREISER ROBERT 66616	WWW.DRONELOGBOOK.COM DRONE MANAGEMENT PROGRAM 100-5212-521900	08/18/2024 MROCKLEY PROFESSIONAL SERVICES	09/25/2024	100.00 100.00	0.00	Paid	Y 09/25/2024
KREISER ROBERT 66617	SPYPOINT STD-MONTHLY SURVEILLANCE CAMERA FEE 100-5213-521900	08/22/2024 MROCKLEY PROFESSIONAL SERVICES	09/25/2024	10.00 10.00	0.00	Paid	Y 09/25/2024
KREISER ROBERT 66618	KALAHARI RESORT - WI ECOM PROPHOENIX CONFERENCE KALAHARI 1 100-5211-533500	09/07/2024 MROCKLEY TRAINING & TRAVEL	09/25/2024	98.00 98.00	0.00	Paid	Y 09/25/2024
KREISER ROBERT 66619	KALAHARI RESORT - WI ECOM PROPHOENIX CONFERENCE KALAHARI 1 100-5211-533500	09/07/2024 MROCKLEY TRAINING & TRAVEL	09/25/2024	98.00 98.00	0.00	Paid	Y 09/25/2024
KUBIAK MICHAEL 66620	AMZN MKTP US*ZT5JF0SC2 NEW SQUAD FLOOR MATS 430-5700-571100	09/05/2024 MROCKLEY POLICE DEPT CAPITAL EQUIP	09/25/2024	156.95 156.95	0.00	Paid	Y 09/25/2024

09/26/2024 11:36 AM
User: MROCKLEY
DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
INVOICE ENTRY DATES 09/17/2024 - 09/17/2024
JOURNALIZED PAID
BANK CODE: GEN - CHECK TYPE: EFT
CREDIT CARD TRANSACTIONS FOR BOARD
SORTED BY CARDHOLDER

Page: 6/15

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							
KUBIAK MICHAEL 66621	WM SUPERCENTER #1571 BATTERIES 100-5212-531100	09/08/2024 MROCKLEY OPERATIONAL SUPPLIES	09/25/2024	33.96 33.96	0.00	Paid	Y 09/25/2024
KUBIAK MICHAEL 66622	AMAZON RETA* Z80YF9AP2 NEW SQUAD EQUIPMENT 430-5700-571100	09/09/2024 MROCKLEY POLICE DEPT CAPITAL EQUIP	09/25/2024	48.97 48.97	0.00	Paid	Y 09/25/2024
KUBIAK MICHAEL 66623	AMZN MKTP US*Z88J24AV2 NEW SQUAD EQUIPMENT 430-5700-571100	09/09/2024 MROCKLEY POLICE DEPT CAPITAL EQUIP	09/25/2024	45.17 45.17	0.00	Paid	Y 09/25/2024
KUBIAK MICHAEL 66624	AMZN MKTP US*Z87JD1AZ2 NEW SQUAD EQUIPMENT 430-5700-571100	09/09/2024 MROCKLEY POLICE DEPT CAPITAL EQUIP	09/25/2024	47.00 47.00	0.00	Paid	Y 09/25/2024
KUBIAK MICHAEL 66625	AMZN MKTP US*Z80R370K2 NEW SQUAD EQUIPMENT 430-5700-571100	09/09/2024 MROCKLEY POLICE DEPT CAPITAL EQUIP	09/25/2024	164.99 164.99	0.00	Paid	Y 09/25/2024
KUBIAK MICHAEL 66626	AMAZON MKTPL*6096S4D13 NEW SQUAD EQUIPMENT 430-5700-571100	09/10/2024 MROCKLEY POLICE DEPT CAPITAL EQUIP	09/25/2024	36.98 36.98	0.00	Paid	Y 09/25/2024
KUBIAK MICHAEL 66627	HAHN ACE - MUKWONAGO NEW SQUAD EQUIPMENT 430-5700-571100	09/14/2024 MROCKLEY POLICE DEPT CAPITAL EQUIP	09/25/2024	13.62 13.62	0.00	Paid	Y 09/25/2024
MILLER KENNETH 66628	AMZN MKTP US*R46ZW40K2 CURB BOX TOOL 610-6452-665200	08/20/2024 MROCKLEY MAINTENANCE-SERVICES	09/25/2024	49.83 49.83	0.00	Paid	Y 09/25/2024
MILLER KENNETH 66629	SQ *MPP TOOLS TOOLS FOR HYDRANT REPAIRS 610-6454-665400	08/30/2024 MROCKLEY MAINTENANCE-HYDRANTS	09/25/2024	55.35 55.35	0.00	Paid	Y 09/25/2024

09/26/2024 11:36 AM
User: MROCKLEY
DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
INVOICE ENTRY DATES 09/17/2024 - 09/17/2024
JOURNALIZED PAID
BANK CODE: GEN - CHECK TYPE: EFT
CREDIT CARD TRANSACTIONS FOR BOARD
SORTED BY CARDHOLDER

Page: 7/15

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							
MILLER KENNETH 66630	AMAZON MARK* RK7EP0QR0 PRESSURE WASHER REPAIR PART 620-8010-827000	09/01/2024 MROCKLEY	09/25/2024	18.18 18.18	0.00	Paid	Y 09/25/2024
	OPERATION SUPPLY/EXPENSE						
MILLER KENNETH 66631	MARSHALL WOLF AUTOMATION, DIGESTER- SPARE RELAY TIMERS FOR 620-8010-827000	09/09/2024 MROCKLEY	09/25/2024	333.52 333.52	0.00	Paid	Y 09/25/2024
	OPERATION SUPPLY/EXPENSE						
MILLER KENNETH 66632	ZORO TOOLS INC PRIMARY CLARIFIER- EPOXY DISPENSER 620-8010-827000	09/09/2024 MROCKLEY	09/25/2024	192.77 192.77	0.00	Paid	Y 09/25/2024
	OPERATION SUPPLY/EXPENSE						
MILLER KENNETH 66633	THE HOME DEPOT #4921 PRIMARY CLARIFIER- DRILL BITS 620-8010-827000	09/13/2024 MROCKLEY	09/25/2024	24.92 24.92	0.00	Paid	Y 09/25/2024
	OPERATION SUPPLY/EXPENSE						
MILLER KENNETH 66634	THE HOME DEPOT #4921 PRIMARY CLARIFIER- DRILL BITS 620-8010-827000	09/13/2024 MROCKLEY	09/25/2024	55.34 55.34	0.00	Paid	Y 09/25/2024
	OPERATION SUPPLY/EXPENSE						
PETERSON RANDY 66635	VBELTS4LESS LLC MOWER BELTS 100-5324-539500	08/28/2024 MROCKLEY	09/25/2024	46.30 46.30	0.00	Paid	Y 09/25/2024
	REPAIRS & MAINTENANCE						
PETERSON RANDY 66636	MAVERICK MOWER SUPPLY MOWER BLADES 100-5324-539500	08/30/2024 MROCKLEY	09/25/2024	308.40 308.40	0.00	Paid	Y 09/25/2024
	REPAIRS & MAINTENANCE						
PRIDE JAMES 66637	HALF PRICE BOOKS #051 PRIZES 440-5890-580600	08/15/2024 MROCKLEY	09/25/2024	30.00 30.00	0.00	Paid	Y 09/25/2024
	DONATED FUND EXPENDITURES						
PRIDE JAMES 66638	PARTY CITY 5337 STAFF BALLONS/ GIFTS 440-5890-580600	08/15/2024 MROCKLEY	09/25/2024	23.64 23.64	0.00	Paid	Y 09/25/2024
	DONATED FUND EXPENDITURES						

09/26/2024 11:36 AM
User: MROCKLEY
DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
INVOICE ENTRY DATES 09/17/2024 - 09/17/2024
JOURNALIZED PAID
BANK CODE: GEN - CHECK TYPE: EFT
CREDIT CARD TRANSACTIONS FOR BOARD
SORTED BY CARDHOLDER

Page: 8/15

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 66639	BREW 52 PRIZE/ GIFT CARD 440-5890-580600	09/04/2024 MROCKLEY	09/25/2024	20.00	0.00	Paid	Y 09/25/2024
	DONATED FUND EXPENDITURES			20.00			
PRIDE JAMES 66640	LIBRARY MARKETING CONF MARKETING CONFERENCE 440-5511-533500	09/07/2024 MROCKLEY	09/25/2024	499.00	0.00	Paid	Y 09/25/2024
	TRAINING & TRAVEL			499.00			
PRIDE JAMES 66641	DOMINO'S 2096 YA PROGRAM SUPPLIES 440-5511-533100	09/10/2024 MROCKLEY	09/25/2024	37.77	0.00	Paid	Y 09/25/2024
	PROGRAMMING			37.77			
PRIDE JAMES 66642	FORK IN THE ROAD SLP PROGRAM PRIZE 440-5890-580600	09/13/2024 MROCKLEY	09/25/2024	100.00	0.00	Paid	Y 09/25/2024
	DONATED FUND EXPENDITURES			100.00			
STIEN JEFFREY R 66643	US BANK CREDIT FOR FRAUD CHARGE 150-5222-531100	08/09/2024 MROCKLEY	09/25/2024	(14.61)	0.00	Paid	Y 09/25/2024
	OPERATIONAL SUPPLIES			(14.61)			
STIEN JEFFREY R 66644	PY *GEORGE WEBB - DELAFIE DAM SAFETY CLASS LUNCH- STIEN 150-5221-533500	08/14/2024 MROCKLEY	09/25/2024	16.21	0.00	Paid	Y 09/25/2024
	TRAINING & TRAVEL			16.21			
STIEN JEFFREY R 66645	WAL-MART #1571 STATION SUPPLIES 150-5221-531100	08/16/2024 MROCKLEY	09/25/2024	18.82	0.00	Paid	Y 09/25/2024
	OPERATIONAL SUPPLIES			18.82			
STIEN JEFFREY R 66646	METRO MARKET #384 STATION SUPPLIES 150-5221-531100	08/16/2024 MROCKLEY	09/25/2024	14.26	0.00	Paid	Y 09/25/2024
	OPERATIONAL SUPPLIES			14.26			
STIEN JEFFREY R 66647	WAL-MART #1571 EMS SUPPLIES 150-5231-531100	08/28/2024 MROCKLEY	09/25/2024	2.91	0.00	Paid	Y 09/25/2024
	OPERATIONAL SUPPLIES			2.91			

09/26/2024 11:36 AM

User: MROCKLEY

DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
 INVOICE ENTRY DATES 09/17/2024 - 09/17/2024
 JOURNALIZED PAID
 BANK CODE: GEN - CHECK TYPE: EFT
 CREDIT CARD TRANSACTIONS FOR BOARD
 SORTED BY CARDHOLDER

Page: 9/15

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							
STIEN JEFFREY R 66648	AMAZON RETA* ZT5NS7E70 IV PUMP BATTERIES 150-5231-531100	09/05/2024 MROCKLEY OPERATIONAL SUPPLIES	09/25/2024	69.01 69.01	0.00	Paid	Y 09/25/2024
STIEN JEFFREY R 66649	DRAGONFLY * MUKWONAGO FRIESEMA CLOTHING 150-5221-534600	09/10/2024 MROCKLEY CLOTHING ALLOWANCE	09/25/2024	270.19 270.19	0.00	Paid	Y 09/25/2024
STIEN JEFFREY R 66650	AMAZON.COM*Z855I4EK0 CLASS A/B SHIRTS 150-5222-534600	09/10/2024 MROCKLEY CLOTHING ALLOWANCE	09/25/2024	59.98 59.98	0.00	Paid	Y 09/25/2024
STIEN JEFFREY R 66651	PROPPER E-COMMERCE, INC. FRIESEMA CLOTHING 150-5221-534600	09/11/2024 MROCKLEY CLOTHING ALLOWANCE	09/25/2024	99.98 99.98	0.00	Paid	Y 09/25/2024
STIEN JEFFREY R 66652	GALLS GALLS CLASSA/B SHIRTS 150-5222-534600	09/11/2024 MROCKLEY CLOTHING ALLOWANCE	09/25/2024	598.00 598.00	0.00	Paid	Y 09/25/2024
STIEN JEFFREY R 66653	HAIX HAIX BOOTS BARKOW CLOTHING 150-5221-534600	09/12/2024 MROCKLEY CLOTHING ALLOWANCE	09/25/2024	344.95 344.95	0.00	Paid	Y 09/25/2024
STIEN JEFFREY R 66654	GALLS CLASS A SHIRTS 150-5222-534600	09/13/2024 MROCKLEY CLOTHING ALLOWANCE	09/25/2024	20.97 20.97	0.00	Paid	Y 09/25/2024
STIEN JEFFREY R 66655	METRO MARKET #384 STATION SUPPLIES 150-5221-531100	09/13/2024 MROCKLEY OPERATIONAL SUPPLIES	09/25/2024	56.67 56.67	0.00	Paid	Y 09/25/2024
STIEN JEFFREY R 66656	WM SUPERCENTER #1571 STATION SUPPLIES 150-5221-531100	09/13/2024 MROCKLEY OPERATIONAL SUPPLIES	09/25/2024	59.89 59.89	0.00	Paid	Y 09/25/2024

09/26/2024 11:36 AM
User: MROCKLEY
DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
INVOICE ENTRY DATES 09/17/2024 - 09/17/2024
JOURNALIZED PAID
BANK CODE: GEN - CHECK TYPE: EFT
CREDIT CARD TRANSACTIONS FOR BOARD
SORTED BY CARDHOLDER

Page: 10/15

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							
STREIT DANIEL 66657	AMAZON MARK* ZT7HT8SF2 OFFICER NOTEBOOKS 100-5212-531100	09/05/2024 MROCKLEY OPERATIONAL SUPPLIES	09/25/2024	27.48 27.48	0.00	Paid	Y 09/25/2024
SUKOWATY JAYME 66658	PAR*A&W RESTAURANTS - WIN TRAINING- MEAL ALLOWANCE 610-6920-693000	08/15/2024 MROCKLEY MISC GENERAL EXPENSES	09/25/2024	12.12 12.12	0.00	Paid	Y 09/25/2024
SUKOWATY JAYME 66659	USPS PO 5657100149 COMPLIANCE SAMPLING- FLUORIDE 610-6300-663200	08/19/2024 MROCKLEY OPERATION SUPPLY/EXP-TREATMENT	09/25/2024	5.10 5.10	0.00	Paid	Y 09/25/2024
SUKOWATY JAYME 66660	THE HOME DEPOT #4921 VALVE BOX REPAIR SUPPLIES 610-6451-665100	08/20/2024 MROCKLEY MAINTENANCE-MAINS	09/25/2024	43.20 43.20	0.00	Paid	Y 09/25/2024
SUKOWATY JAYME 66661	WIAWWA TRAINING- AWWA CONFERENCE 610-6920-693000	09/06/2024 MROCKLEY MISC GENERAL EXPENSES	09/25/2024	210.00 210.00	0.00	Paid	Y 09/25/2024
SUKOWATY JAYME 66662	USPS PO 5657100149 COMPLIANCE SAMPLING- FLUORIDE 610-6300-663200	09/10/2024 MROCKLEY OPERATION SUPPLY/EXP-TREATMENT	09/25/2024	5.10 5.10	0.00	Paid	Y 09/25/2024
SUKOWATY JAYME 66663	MONONA TERRACE PARKING FOR TRAINING 610-6920-693000	09/11/2024 MROCKLEY MISC GENERAL EXPENSES	09/25/2024	16.00 16.00	0.00	Paid	Y 09/25/2024
SURA MATTHEW J 66664	IN *RENEW BIOMEDICAL SERV RENEW BIOMEDICAL VENTILATOR 150-5231-539500	08/21/2024 MROCKLEY REPAIRS & MAINTENANCE	09/25/2024	2,575.00 2,575.00	0.00	Paid	Y 09/25/2024
SURA MATTHEW J 66665	AMAZON MKTPL*RK42F7NM0 RADIO MICS 150-5222-531100	08/29/2024 MROCKLEY OPERATIONAL SUPPLIES	09/25/2024	134.85 134.85	0.00	Paid	Y 09/25/2024

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							
SURA MATTHEW J 66666	APPLE.COM/BILL APPLE STORAGE 150-5231-531100	09/08/2024 MROCKLEY	09/25/2024	0.99 0.99	0.00	Paid	Y 09/25/2024
OPERATIONAL SUPPLIES							
SURA MATTHEW J 66667	US BANK HOME DEPOT CREDIT 150-5221-539500	09/09/2024 MROCKLEY	09/25/2024	(2.68) (2.68)	0.00	Paid	Y 09/25/2024
REPAIRS & MAINTENANCE							
SURA MATTHEW J 66668	THE HOME DEPOT #4921 FLOOR EPOXY 150-5221-539500	09/09/2024 MROCKLEY	09/25/2024	95.96 95.96	0.00	Paid	Y 09/25/2024
REPAIRS & MAINTENANCE							
SURA MATTHEW J 66669	THE HOME DEPOT #4921 FLOOR STRIPPER RENTAL 150-5221-539500	09/09/2024 MROCKLEY	09/25/2024	150.00 150.00	0.00	Paid	Y 09/25/2024
REPAIRS & MAINTENANCE							
SURA MATTHEW J 66670	GENOAS PIZZA STAFF LUNCH FOR 9/11 150-5223-531100	09/11/2024 MROCKLEY	09/25/2024	76.44 76.44	0.00	Paid	Y 09/25/2024
OPERATIONAL SUPPLIES							
SURA MATTHEW J 66671	THE HOME DEPOT #4921 LG MODPLUGS 150-5221-531100	09/12/2024 MROCKLEY	09/25/2024	25.98 25.98	0.00	Paid	Y 09/25/2024
OPERATIONAL SUPPLIES							
WILHARMS MICHAEL 66672	PY *RIVEREDGE NATURE CTR LEVEL ONE SAW TRAINING WEST 100-5323-533500	08/28/2024 MROCKLEY	09/25/2024	217.23 217.23	0.00	Paid	Y 09/25/2024
TRAINING & TRAVEL							
ZERFAS SHAY 66673	TLF*AMERICANA FLOWER STAT FLOWERS FOR JOHNSON FUNERAL 100-5141-539900	08/21/2024 MROCKLEY	09/25/2024	80.00 80.00	0.00	Paid	Y 09/25/2024
FLOWERS FOR JOHNSON FUNERAL							
Total Purchase Card Vendor: 0002 US BANK				13,970.40	0.00		
# of Invoices:	94	# Due:	0	Totals:	13,987.69	0.00	
# of Credit Memos:	2	# Due:	0	Totals:	(17.29)	0.00	
Net of Invoices and Credit Memos:				13,970.40	0.00		

09/26/2024 11:36 AM
User: MROCKLEY
DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
INVOICE ENTRY DATES 09/17/2024 - 09/17/2024
JOURNALIZED PAID
BANK CODE: GEN - CHECK TYPE: EFT
CREDIT CARD TRANSACTIONS FOR BOARD
SORTED BY CARDHOLDER

Page: 12/15

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

--- TOTALS BY GL DISTRIBUTION ---

100-5120-522500	TELEPHONE	19.69
100-5141-521900	PROFESSIONAL SERVICES	95.00
100-5141-522500	TELEPHONE	19.69
100-5141-539900	OTHER	80.00
100-5142-522500	TELEPHONE	88.87
100-5145-522900	SOFTWARE SUPPORT/MAINTENANCE	88.62
100-5211-522500	TELEPHONE	368.67
100-5211-522950	IT DEVICES (NON CAPITAL) & SUPPLIES	330.00
100-5211-531100	OPERATIONAL SUPPLIES	60.76
100-5211-533500	TRAINING & TRAVEL	931.72
100-5212-521900	PROFESSIONAL SERVICES	100.00
100-5212-531100	OPERATIONAL SUPPLIES	61.44
100-5213-521900	PROFESSIONAL SERVICES	10.00
100-5241-522500	TELEPHONE	59.08
100-5323-522500	TELEPHONE	59.33
100-5323-533500	TRAINING & TRAVEL	217.23
100-5324-539500	REPAIRS & MAINTENANCE	354.70
100-5512-522500	TELEPHONE	19.69
100-5512-582100	IMPROVEMENTS	695.00
100-5670-532400	MEMBERSHIP DUES	15.00
100-5670-533500	TRAINING & TRAVEL	125.00
150-5221-522500	TELEPHONE	359.70
150-5221-531100	OPERATIONAL SUPPLIES	175.62
150-5221-533500	TRAINING & TRAVEL	16.21
150-5221-534600	CLOTHING ALLOWANCE	715.12
150-5221-539500	REPAIRS & MAINTENANCE	243.28
150-5222-531100	OPERATIONAL SUPPLIES	120.24
150-5222-534600	CLOTHING ALLOWANCE	678.95
150-5223-531100	OPERATIONAL SUPPLIES	76.44
150-5231-531100	OPERATIONAL SUPPLIES	72.91
150-5231-539500	REPAIRS & MAINTENANCE	2,575.00
430-5700-571100	POLICE DEPT CAPITAL EQUIP	513.68
440-5511-522500	TELEPHONE	401.88
440-5511-531100	OPERATIONAL SUPPLIES	216.64
440-5511-531800	THINGERY MAINTENANCE	38.80
440-5511-533100	PROGRAMMING	234.66
440-5511-533300	OUTREACH	96.66
440-5511-533500	TRAINING & TRAVEL	1,327.84
440-5511-534000	ELECTRONIC TOOLS & SERVICES	24.00
440-5890-580600	DONATED FUND EXPENDITURES	510.75
610-6300-663200	OPERATION SUPPLY/EXP-TREATMENT	10.20
610-6451-665100	MAINTENANCE-MAINS	43.20
610-6452-665200	MAINTENANCE-SERVICES	49.83

09/26/2024 11:36 AM
User: MROCKLEY
DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
INVOICE ENTRY DATES 09/17/2024 - 09/17/2024
JOURNALIZED PAID
BANK CODE: GEN - CHECK TYPE: EFT
CREDIT CARD TRANSACTIONS FOR BOARD
SORTED BY CARDHOLDER

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
610-6453-664100	OPERATION SUPPLY/EXP-T&D			195.78			
610-6454-665400	MAINTENANCE-HYDRANTS			55.35			
610-6920-692100	OFFICE SUPPLIES & EXPENSES			51.85			
610-6920-693000	MISC GENERAL EXPENSES			389.58			
620-8010-827000	OPERATION SUPPLY/EXPENSE			676.55			
620-8400-851000	OFFICE SUPPLIES & EXPENSES			51.85			
620-8400-854100	EDUCATIONAL/TRAINING EXPENSES			248.34			

09/26/2024 11:36 AM
User: MROCKLEY
DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
INVOICE ENTRY DATES 09/17/2024 - 09/17/2024
JOURNALIZED PAID
BANK CODE: GEN - CHECK TYPE: EFT
CREDIT CARD TRANSACTIONS FOR BOARD
SORTED BY CARDHOLDER

Page: 14/15

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
GL Distribution							
--- TOTALS BY FUND ---							
	100 - GENERAL FUND			3,799.49	0.00		
	150 - FIRE/AMBULANCE FUND			5,033.47	0.00		
	430 - CAPITAL EQUIPMENT FUND			513.68	0.00		
	440 - LIBRARY FUND			2,851.23	0.00		
	610 - WATER UTILITY FUND			795.79	0.00		
	620 - SEWER UTILITY FUND			976.74	0.00		
--- TOTALS BY DEPT/ACTIVITY ---							
	5120 - MUNICIPAL COURT			19.69	0.00		
	5141 - VILLAGE ADMINISTRATOR			194.69	0.00		
	5142 - CLERK-TREASURER			88.87	0.00		
	5145 - FINANCE DEPARTMENT			88.62	0.00		
	5211 - POLICE ADMINISTRATION			1,691.15	0.00		
	5212 - POLICE PATROL			161.44	0.00		
	5213 - CRIME INVESTIGATION			10.00	0.00		
	5221 - FIRE ADMINISTRATION			1,509.93	0.00		
	5222 - FIRE SUPPRESSION			799.19	0.00		
	5223 - FIRE TRAINING			76.44	0.00		
	5231 - AMBULANCE			2,647.91	0.00		
	5241 - BUILDING INSPECTOR			59.08	0.00		
	5323 - GARAGE			276.56	0.00		
	5324 - MACHINERY & EQUIPMENT			354.70	0.00		
	5511 - LIBRARY SERVICES			2,340.48	0.00		
	5512 - MUSEUM			714.69	0.00		
	5670 - ECONOMIC DEVELOPMENT			140.00	0.00		
	5700 - CAPITAL OUTLAY EXPENDITURES			513.68	0.00		
	5890 - USE OF DESIGNATED FUNDS			510.75	0.00		
	6300 - WATER TREATMENT OPERATIONS			10.20	0.00		
	6451 - T&D-MAINS MAINTENACE			43.20	0.00		
	6452 - T&D-SERVICES MAINTENANCE			49.83	0.00		
	6453 - T&D-METERS MAINTENANCE			195.78	0.00		
	6454 - T&D-HYDRANTS MAINTENANCE			55.35	0.00		
	6920 - ADMINISTRATIVE & GENERAL EX			441.43	0.00		
	8010 - WWTP-TREATMENT/DISPOSAL/GP			676.55	0.00		
	8400 - ADMINISTRATIVE & GENERAL			300.19	0.00		
--- TOTALS BY PAYMENT CARD ACCOUNT ---							
	0366			1,588.92			
	0408			217.23			
	0707			411.53			

INVOICE REGISTER REPORT FOR MUKWONAGO
INVOICE ENTRY DATES 09/17/2024 - 09/17/2024
JOURNALIZED PAID
BANK CODE: GEN - CHECK TYPE: EFT
CREDIT CARD TRANSACTIONS FOR BOARD
SORTED BY CARDHOLDER

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
--- TOTALS BY PAYMENT CARD ACCOUNT ---							
	1051			259.72			
	1275			246.68			
	1552			835.72			
	3049			291.52			
	3064			796.48			
	4175			306.00			
	4589			80.00			
	5177			235.00			
	5197			710.41			
	5311			491.69			
	5538			27.48			
	5724			3,056.54			
	5765			1,617.23			
	6639			141.00			
	6721			547.64			
	8389			729.91			
	9625			354.70			
	9708			1,025.00			

09/26/2024 11:33 AM
User: MROCKLEY
DB: Mukwonago

CHECK DISBURSEMENT REPORT FOR MUKWONAGO
CHECK NUMBER 39464
Banks: GEN

Check Date	Bank	Check #	Payee	Description	GL #	Amount
09/26/2024	GEN	39464	CHICAGO TITLE COMPANY	DPW LAND PURCHASE	480-5700-589600	25,000.00
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS		25,000.00

Post Date GL Number	Journal	Summ/Det	Ref # Description		DR Amount	CR Amount
09/26/2024	AP	D	133644 2024 CONCERT SERIES	Void Invoice 2024 CONCERT SERIES MISC		
340-5890-580603			PERFORMANCE STAGE EVENTS			250.00
340-0000-211000			VOUCHERS PAYABLE		250.00	
					<u>250.00</u>	<u>250.00</u>
					250.00	250.00
09/26/2024	CD	D	133645 39458 GEN	VOID GEN 39458 to MISC		
340-0000-111000			TREASURERS CASH @ CITIZENS		250.00	
340-0000-211000			VOUCHERS PAYABLE			250.00
					<u>250.00</u>	<u>250.00</u>
					<u>500.00</u>	<u>500.00</u>
					500.00	500.00

RESOLUTION 2024-52
A RESOLUTION AMENDING THE 2024 ADOPTED BUDGETS FOR THE GENERAL
FUND, FIRE DEPT, FIRE/AMBULANCE DESIGNATED, VILLAGE DESIGNATED,
COMMUNITY DEVELOPMENT, CAPITAL EQUIPMENT FUND, AND CAPITAL
IMPROVEMENT FUND BUDGETS

WHEREAS, action by the Village Board of the Village of Mukwonago is required to amend the 2024 Adopted Budget, and,

WHEREAS, the Village Board has reviewed the budget amendments listed below and recommends their adoption for the reasons specified,

NOW, THEREFORE, BE IT RESOLVED the Village Board of the Village of Mukwonago hereby approves amending 2024 Adopted Village Budget as follows, subject to the Town also approving the amendment:

		REVENUE INCREASE (DECREASE)	EXPENDITURE INCREASE (DECREASE)
Fund 150 - FIRE/AMBULANCE FUND & Fund 430 – CAPITAL EQUIPMENT FUND			
150-4700-473100	FIRE/AMB SERVICE TO TOWN (Town Funding)	(8,950)	
	TRANSFER FROM OTHER FUNDS (Village		
150-4900-492000	Funding)	(8,950)	
	FIRE DEPT CAPITAL EQUIP (Turnout Gear		
150-5700-571300	Extractor)		(17,900)
	TOWN-FIRE CAPITAL EQUIPMENT (Town		
430-4700-477100	Funding)	8,950	
	TRANSFER FROM OTHER FUNDS (originally		
430-4900-492000	from Fund 320)	8,950	

430-5700-571300 Town-Fire Capital Equipment (Town Funding) 17,900
Resolution 2024-36 increased the Fire Dept operating budget for an agreed upon purchase of a turn-out gear extractor. The Town of Mukwonago would prefer that this item be handled as a separate capital purchase as opposed to a purchase within the operating budget. This amendment moves the funding & purchase from operating to capital per the Town's request.

Fund 100 – GENERAL FUND & Fund 320 FIRE/AMBULANCE DESIGNATED			
100-4900-493000	FUND BALANCE APPLIED	450,000	
100-5900-592000	TRANSFER TO OTHER FUNDS		450,000
320-4900-492000	TRANSFER FROM OTHER FUNDS	450,000	
320-5900-590500	TRANSFER TO FUND BALANCE		450,000

Increase budgets to show transfer of General Fund reserves to Village's Fire Designated Fund for the future purchase of the Fire Engine. These funds along with \$200,000 of Fire Designated Funds have been invested in 3-year Johnson Bank CDs to pay for the Village's share of the Fire Engine purchase in 2027.

Fund 200 – COMMUNITY DEVELOPMENT FUND & Fund 480 – CAPITAL IMPROVEMENT FUND			
200-4900-493000	FUND BALANCE APPLIED	500,000	
200-5900-592000	TRANSFER TO OTHER FUNDS		500,000
480-4900-492000	TRANSFER FROM OTHER FUNDS	500,000	
480-4900-493000	FUND BALANCE APPLIED	500,000	
480-5700-589600	LAND ACQUISITION		1,000,000

Increase budget to show transfer of Community Development Fund reserves to Capital Improvement Project Fund for the purchase of land from St James for DPW expansion purposes. The funds from Community Development were originally from debt issued for the DeBack Dr project, the completion of which is pending. The reserves from the Capital Improvement Project Fund were from debt issued in 2023 to purchase this property.

Fund 200 – COMMUNITY DEVELOPMENT FUND & Fund 340 VILLAGE DESIGNATED FUND

200-4900-492000	TRANSFER FROM OTHER FUNDS	(567,305)	
200-4900-493000	FUND BALANCE APPLIED	(1,337,000)	
200-4900-495000	PROCEEDS FROM DEBT	(1,027,260)	
200-4900-495100	PREMIUM ON DEBT ISSUE	(23,551)	
200-5700-582100	IMPROVEMENTS		(2,931,565)
200-5805-581500	UNDERWRITER DISCOUNT		(23,551)
340-4900-493000	FUND BALANCE APPLIED	(567,305)	
340-5900-592000	TRANSFER TO OTHER FUNDS		(567,305)

Reduce Budgets to remove project funding and expenditure activity that will not be occurring in 2024.

Fund 430 – Capital Equipment Fund & Fund 480 Capital Improvement Fund

430-4900-493000	FUND BALANCE APPLIED	390,000	
430-4900-495000	PROCEEDS FROM DEBT	(395,000)	
430-5805-581500	UNDERWRITER DISCOUNT		(5,000)
480-4900-493000	FUND BALANCE APPLIED	1,077,074	
480-4900-495000	PROCEEDS FROM DEBT	(1,100,000)	
480-5805-581500	UNDERWRITER DISCOUNT		(22,926)

Remove debt issuance activity; 2024 budgeted items will instead be funded through use of reserves within each fund.

Passed and adopted by Roll Call Vote this 16th day of October, 2024.

Fred H. Winchowky, Village President

Attest: _____
Diana Dykstra, Clerk-Treasurer

VILLAGE OF MUKWONAGO PURCHASE REQUISITION

PLEASE TYPE OR PRINT IN INK CLEARLY ON THIS FORM

DATE: 9-25-24		NUMBER:	
----------------------	--	----------------	--

VENDOR NAME & ADDRESS:	SHIP TO:
Lynch Chrysler Dodge Jeep, INC. 282 Wolf Run Mukwonago, WI 53149	Mukwonago WWTF 1200 Holz Pkwy Mukwonago, Wi. 53149

DEPT NAME:	SUGGESTED VENDOR	AUTHORIZED SIGNATURE
Water Utility	Lynch Chrysler Dodge Jeep	Wayne Carls

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

<u>ITEM</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>	<u>ACCT #</u>
1	1	2025 1500 Tradesman Crew Cab 4X4 with Tommy Gate	\$58,145	\$58,145	610-0000-139200
			TOTAL	\$58,145	

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

KAN-002050

9-NORMAL, NB, 202050, 3C232

13950

220240327 7285

URG CERT CERT CERT TRD RAMP BOUT CAMP BOOK EXPL ROT

022644 11/60/2831

LETTER3L53

RKD58941

NB

GUIS



(ford.com)

VEHICLE DESCRIPTION

F-150
2024 F-150 4X4 SUPERCREW
145W WHEELBASE
6.0L V9 ENGINE
ELEC TEN-SPEED AUTO TRANS

RK D58941

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

- EXTERIOR**
- DAYTIME RUNNING LAMPS
 - EASY FUEL CAPLESS FILLER
 - FOG LAMPS-LED
 - FULLY BOXED STEEL FRAME
 - HEADLAMPS - AUTO HIGH BEAM
 - HEADLAMPS - AUTO LAMP
 - (ON/OFF)
 - LED REFLECTOR HEADLAMPS
 - PICKUP BOX TIE DOWN HOOKS
 - POWER TAIL GATE LOCK
 - REAR PRIVACY GLASS
 - REAR SWAY CONTROL
 - WIPERS - INTERMITTENT
 - ZONE LIGHTING

- INTERIOR**
- 12" PRODUCTIVITY SCREEN
 - A/C W/CLIMATE CONTROL
 - DOOR LOCKS - POWER
 - DUAL VISION VANITY MIRRORS
 - ILLUMINATED ENTRY
 - MESSAGE CTR. OUTSIDE TEMP.
 - COMPASS, TRIP COMPUTER
 - POWERPOINTS - 12V
 - TLT/TELESCOPE STR COLUMN

- FUNCTIONAL**
- BLIS W/CRCS-TRAFFIC ALERT
 - CLASS IV TRAILER HITCH W/SMART TRAILER TOW CONNECTOR
 - FOHDPASS™ CONNECT 5GM-WI-FI
 - HOTSPOT TELEMATICS MODEM
 - LANE-KEEPING SYSTEM
 - POST-COLLISION BRAKING
 - PRE-COLLISION ASSIST W/AB
 - PRO TRAILER BACKUP ASSIST
 - PRO TRAILER HITCH ASSIST
 - REVERSE SENSING AND REVERSE VIEW CAMERA
 - SELECTSHIFT®
 - STAYC4 W/VR & 12" SCREEN

- SAFETY/SECURITY**
- ADVANCECTRA™ WITH PRSC
 - AIRBAGS - FRONT SEAT
 - MOUNTED SIDE IMPACT
 - AIRBAGS - SAFETY CANOPY®
 - CTR HIGH MOUNT STOP LAMP
 - PERIMETER ALARM
 - SECURICODE KEYLESS KEYPAD
 - SOS POST-CRASH ALERT SYS™
 - STOLEN VEH SVCS: 1 YR PLAN
 - TIRE PRESSURE MONIT SYS

- WARRANTY**
- 3YR/36,000 BUMPER / BUMPER
 - 5YR/60,000 POWERTRAIN
 - 8YR/100,000 HYBRID BATTERY

INCLUDED ON THIS VEHICLE

- EQUIPMENT GROUP 302A**
- XLT SERIES
 - LED SIDE-MIRROR SPOTLIGHTS
 - POWER-SLIDING REAR WINDOW

(MSRP)
4,770.00

- OPTIONAL EQUIPMENT/OTHER**
- 5.0L V8 ENGINE
 - 3.73 ELECTRONIC LOCK RR AXLE
 - 7100# GVW PACKAGE
 - FRONT LICENSE PLATE BRACKET
 - XLT BLACK APPEARANCE PACKAGE
 - 27/65R 18 BSW AL-TERRAIN
 - 18" GLOSS BLACK WHEELS
 - NO CHARGE
 - NO CHARGE
 - NO CHARGE
 - 785.00

- PRICE INFORMATION**
- BASE PRICE \$33,940.00
 - TOTAL OPTIONS/OTHER 7,720.00
 - TOTAL VEHICLE & OPTIONS/OTHER 41,660.00
 - DESTINATION & DELIVERY 1,995.00
 - TOTAL BEFORE DISCOUNTS 43,655.00
 - XLT MID DISCOUNT - 2,000.00
 - TOTAL SAVINGS - 2,000.00

- OPTIONAL EQUIPMENT/OTHER**
- 5.0L V8 ENGINE
 - 3.73 ELECTRONIC LOCK RR AXLE
 - 7100# GVW PACKAGE
 - FRONT LICENSE PLATE BRACKET
 - XLT BLACK APPEARANCE PACKAGE
 - 27/65R 18 BSW AL-TERRAIN
 - 18" GLOSS BLACK WHEELS
 - NO CHARGE
 - NO CHARGE
 - NO CHARGE
 - 785.00

(MSRP)
4,770.00

- PRICE INFORMATION**
- BASE PRICE \$33,940.00
 - TOTAL OPTIONS/OTHER 7,720.00
 - TOTAL VEHICLE & OPTIONS/OTHER 41,660.00
 - DESTINATION & DELIVERY 1,995.00
 - TOTAL BEFORE DISCOUNTS 43,655.00
 - XLT MID DISCOUNT - 2,000.00
 - TOTAL SAVINGS - 2,000.00

- PRICE INFORMATION**
- BASE PRICE \$33,940.00
 - TOTAL OPTIONS/OTHER 7,720.00
 - TOTAL VEHICLE & OPTIONS/OTHER 41,660.00
 - DESTINATION & DELIVERY 1,995.00
 - TOTAL BEFORE DISCOUNTS 43,655.00
 - XLT MID DISCOUNT - 2,000.00
 - TOTAL SAVINGS - 2,000.00

- OPTIONAL EQUIPMENT/OTHER**
- 5.0L V8 ENGINE
 - 3.73 ELECTRONIC LOCK RR AXLE
 - 7100# GVW PACKAGE
 - FRONT LICENSE PLATE BRACKET
 - XLT BLACK APPEARANCE PACKAGE
 - 27/65R 18 BSW AL-TERRAIN
 - 18" GLOSS BLACK WHEELS
 - NO CHARGE
 - NO CHARGE
 - NO CHARGE
 - 785.00

(MSRP)
4,770.00

- PRICE INFORMATION**
- BASE PRICE \$33,940.00
 - TOTAL OPTIONS/OTHER 7,720.00
 - TOTAL VEHICLE & OPTIONS/OTHER 41,660.00
 - DESTINATION & DELIVERY 1,995.00
 - TOTAL BEFORE DISCOUNTS 43,655.00
 - XLT MID DISCOUNT - 2,000.00
 - TOTAL SAVINGS - 2,000.00

- PRICE INFORMATION**
- BASE PRICE \$33,940.00
 - TOTAL OPTIONS/OTHER 7,720.00
 - TOTAL VEHICLE & OPTIONS/OTHER 41,660.00
 - DESTINATION & DELIVERY 1,995.00
 - TOTAL BEFORE DISCOUNTS 43,655.00
 - XLT MID DISCOUNT - 2,000.00
 - TOTAL SAVINGS - 2,000.00

- OPTIONAL EQUIPMENT/OTHER**
- 5.0L V8 ENGINE
 - 3.73 ELECTRONIC LOCK RR AXLE
 - 7100# GVW PACKAGE
 - FRONT LICENSE PLATE BRACKET
 - XLT BLACK APPEARANCE PACKAGE
 - 27/65R 18 BSW AL-TERRAIN
 - 18" GLOSS BLACK WHEELS
 - NO CHARGE
 - NO CHARGE
 - NO CHARGE
 - 785.00

(MSRP)
4,770.00

- PRICE INFORMATION**
- BASE PRICE \$33,940.00
 - TOTAL OPTIONS/OTHER 7,720.00
 - TOTAL VEHICLE & OPTIONS/OTHER 41,660.00
 - DESTINATION & DELIVERY 1,995.00
 - TOTAL BEFORE DISCOUNTS 43,655.00
 - XLT MID DISCOUNT - 2,000.00
 - TOTAL SAVINGS - 2,000.00

- PRICE INFORMATION**
- BASE PRICE \$33,940.00
 - TOTAL OPTIONS/OTHER 7,720.00
 - TOTAL VEHICLE & OPTIONS/OTHER 41,660.00
 - DESTINATION & DELIVERY 1,995.00
 - TOTAL BEFORE DISCOUNTS 43,655.00
 - XLT MID DISCOUNT - 2,000.00
 - TOTAL SAVINGS - 2,000.00

- PRICE INFORMATION**
- BASE PRICE \$33,940.00
 - TOTAL OPTIONS/OTHER 7,720.00
 - TOTAL VEHICLE & OPTIONS/OTHER 41,660.00
 - DESTINATION & DELIVERY 1,995.00
 - TOTAL BEFORE DISCOUNTS 43,655.00
 - XLT MID DISCOUNT - 2,000.00
 - TOTAL SAVINGS - 2,000.00

- PRICE INFORMATION**
- BASE PRICE \$33,940.00
 - TOTAL OPTIONS/OTHER 7,720.00
 - TOTAL VEHICLE & OPTIONS/OTHER 41,660.00
 - DESTINATION & DELIVERY 1,995.00
 - TOTAL BEFORE DISCOUNTS 43,655.00
 - XLT MID DISCOUNT - 2,000.00
 - TOTAL SAVINGS - 2,000.00

- PRICE INFORMATION**
- BASE PRICE \$33,940.00
 - TOTAL OPTIONS/OTHER 7,720.00
 - TOTAL VEHICLE & OPTIONS/OTHER 41,660.00
 - DESTINATION & DELIVERY 1,995.00
 - TOTAL BEFORE DISCOUNTS 43,655.00
 - XLT MID DISCOUNT - 2,000.00
 - TOTAL SAVINGS - 2,000.00

- PRICE INFORMATION**
- BASE PRICE \$33,940.00
 - TOTAL OPTIONS/OTHER 7,720.00
 - TOTAL VEHICLE & OPTIONS/OTHER 41,660.00
 - DESTINATION & DELIVERY 1,995.00
 - TOTAL BEFORE DISCOUNTS 43,655.00
 - XLT MID DISCOUNT - 2,000.00
 - TOTAL SAVINGS - 2,000.00

- PRICE INFORMATION**
- BASE PRICE \$33,940.00
 - TOTAL OPTIONS/OTHER 7,720.00
 - TOTAL VEHICLE & OPTIONS/OTHER 41,660.00
 - DESTINATION & DELIVERY 1,995.00
 - TOTAL BEFORE DISCOUNTS 43,655.00
 - XLT MID DISCOUNT - 2,000.00
 - TOTAL SAVINGS - 2,000.00

- PRICE INFORMATION**
- BASE PRICE \$33,940.00
 - TOTAL OPTIONS/OTHER 7,720.00
 - TOTAL VEHICLE & OPTIONS/OTHER 41,660.00
 - DESTINATION & DELIVERY 1,995.00
 - TOTAL BEFORE DISCOUNTS 43,655.00
 - XLT MID DISCOUNT - 2,000.00
 - TOTAL SAVINGS - 2,000.00

- PRICE INFORMATION**
- BASE PRICE \$33,940.00
 - TOTAL OPTIONS/OTHER 7,720.00
 - TOTAL VEHICLE & OPTIONS/OTHER 41,660.00
 - DESTINATION & DELIVERY 1,995.00
 - TOTAL BEFORE DISCOUNTS 43,655.00
 - XLT MID DISCOUNT - 2,000.00
 - TOTAL SAVINGS - 2,000.00

EPA Fuel Economy and Environment

Gasoline Vehicle

Fuel Economy

19 MPG
combined city/hwy
5.3 gallons per 100 miles

Standard Pickup Trucks range from 12 to 23 MPG. The best vehicle rates 140 MPG.

You spend \$4,500
more in fuel costs over 5 years compared to the average new vehicle.

Annual fuel cost \$2,850

Fuel Economy & Greenhouse Gas Rating (tailpipe only). Pickups and vans with 1000 lbs or less GVW.

Smog Rating (tailpipe only). Best 10 Worst 10

fuel economy.gov

Calculate personalized estimates and compare vehicles



GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score ★★★★★
Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash ★★★★★
Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side Crash ★★★★★
Based on the risk of injury in a side impact.

Rollover ★★★★★
Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest. Source: National Highway Traffic Safety Administration (NHTSA). www.safercar.gov or 1-888-327-4236



1FTFW3L3SRKDS941

Best on Ford Protect! The only extended service plan fully backed by Ford and honored at every Ford dealership in the U.S., Canada and Mexico. See your Ford dealer or visit www.fordowner.com.



WARNING: Operating, servicing and maintaining a passenger vehicle, pickup truck, van or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, nitrates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.P65Warnings.ca.gov/passenger-vehicle.



Have a Ford? Register your vehicle at www.ford.com/register today!

09/18/2024

2202403277285

LYNCH CHRYSLER DODGE JEEP, INC.
282 WOLF RUN
MUKWONAGO, WI 531498470

Configuration Preview

Date Printed: 2024-08-22 5:33 PM VIN: Quantity: 1
Estimated Ship Date: VON: Status: BA - Pending order

Sold to: LYNCH CHRYSLER DODGE JEEP, INC. (60321)
282 WOLF RUN
MUKWONAGO, WI 531498470

Ship to: LYNCH CHRYSLER DODGE JEEP, INC. (60321)
282 WOLF RUN
MUKWONAGO, WI 531498470

Vehicle: 2025 1500 TRADESMAN CREW CAB 4X4 (153.5 in WB 6 ft 4 in Box) (DT6L91)

	Sales Code	Description	MSRP(USD)
Model:	DT6L91	1500 TRADESMAN CREW CAB 4X4 (153.5 in WB 6 ft 4 in Box)	50,015
Package:	21A	Customer Preferred Package 21A	0
	EFH	3.0L I6 Hurricane SO Twin Turbo ESS	0
	DFR	8-Spd Auto 8HP75 Trans	0
Paint/Seat/Trim:	PW7	Bright White Clear Coat	0
	APA	Monotone Paint	0
	*E1	Cloth Bench Seat	0
	-X9	Black	0
Options:	A61	Tradesman Level 1 Equipment Group	1,695
	ANT	Bed Utility Group	945
	AHC	Trailer Tow Group	1,345
	AAN	Towing Technology Group	595
	JKV	115V Auxiliary Power Outlet	255
	MRU	Mopar Black Tubular Side Steps	695
	MDA	Front License Plate Bracket	0
	YEP	Manuf Statement of Origin	0
	XHC	Trailer Brake Control	295
	CLF	Mopar Front & Rear Rubber Floor Mats	215
	NHK	Engine Block Heater	95
	5N6	Easy Order	0
	151	Zone 51-Chicago	0
	4EA	Sold Vehicle	0
Discounts:	YGE	5 Additional Gallons of Gas	0
Destination Fees:			1,995

 = Restriction

Total Price: **58,145**

Order Type: Retail PSP Month/Week:
Scheduling Priority: 1-Sold Order Build Priority: 99
Salesperson:
Customer Name:
Customer Address:

Instructions:

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.



BRAKE & EQUIPMENT CO.

2320 SYLVAN WAY
WEST BEND, WI 53095

OFFICE 262-335-2326 www.becomilwaukee.com EMAIL: carlb@abcparts.com

Customer: **LYNCH TRUCK CENTER**
Address: **29000 SHARON LANE**
City: **WATERFORD, WI 53185**
Attn: **JAMES CARRILLO**
Phone: **262-514-4000**
Cell:
E-mail: **jcarrillo@shoplynch.com**

Date: **08/26/24**
Delivery: **3-4 weeks**
Dealer:
P.O.#:
Reference: **2025 Ram 1500 Tradesman**
BECO P.O.#:
TERMS: DEALER

Quantity	QUOTE GOOD FOR 30 DAYS	PRICE EACH
1	TOMMYGATE G2-60-1342-EA38 Liftgate for Pickup: 55" wide x 38" deep 2-piece aluminum platform +6" ramp, 1,300 lbs capacity, fixed & timed toggle control, bolt-on LED 2-light kit, and rear camera relocation bar. Installed complete. F.O.B. - West Bend, WI	
1	Four-light strobe system (2 in grill, 2 at rear) plus roof mounted mini lightbar - installed and wired to auxiliary switch in cab.	
*	The quoted price includes <u>only</u> what is described above.	
*	Any items BECO provides, modifies, or installs, that are not listed on quote <u>must be approved by the customer in writing.</u>	
NOTE:	A 3% surcharge will be added to all credit card purchases.	
CHASSIS INFO / NOTES		SUBTOTAL
YEAR/MAKE: 2025 RAM		SALES TAX
MODEL: 1500 PICKUP		12% F.E.T.
CAB TO AXLE/TRUNNION:		TOTAL SALE
	Bob Muhlberger	

VILLAGE OF MUKWONAGO
WAUKESHA AND WALWORTH COUNTIES

RESOLUTION NO. 2024-51

**A RESOLUTION TO AUTHORIZING THE SUBMISSION OF A 2024 VIBRANT SPACES
GRANT APPLICATION TO THE WISCONSIN ECONOMIC DEVELOPMENT CORPORATION
(WEDC) FOR THE VILLAGE OF MUKWONAGO**

WHEREAS, the Village of Mukwonago (“Village”) recognizes that creating vibrant and engaging communities helps recruit and retain residents; and

WHEREAS, the Community Development Grant for Placemaking (Vibrant Spaces) grant program provides incentives for shovel-ready projects with emphasis on, but not limited to, public gathering places in the heart of the community that fosters connection while improving underutilized spaces to create a community gathering place; and

WHEREAS, the Village recognizes the new performance stage location and Indian Head Park is underutilized and would benefit from creating additional community gathering spaces; and

WHEREAS, a resolution authorizing the submission of a grant application by the Village is a prerequisite for submission of a Vibrant Spaces grant application; and

WHEREAS, in this action by the Village Board, the Village Board has declared its intent to complete vibrant spaces grant activities described in the Grant application if awarded funds; and

WHEREAS, the Village with the assistance of the Administrator, will maintain and submit semi- annual fiscal narrative reports until completion of the project and documents performance metrics.

NOW THEREFORE BE IT RESOLVED, by the Village Board of the Village of Mukwonago that the Village will comply with all requirements of the program and hereby authorizes the Village Administrator to act on behalf of the Village to submit an application to WEDC, sign documents, and take necessary action to undertake, direct and complete approved grant activities.

Approved and Adopted this 16th of October 2024.

APPROVED:

ATTESTATION:

Fred H. Winchowky, Village President

Diana Dykstra, MMC
Village Clerk-Treasurer

COMMUNITY DEVELOPMENT GRANT FOR PLACEMAKING PROJECTS

Creating vibrant and engaging communities helps communities recruit and retain residents, sustaining a robust labor force, and enhancing the quality of life. Creating public gathering places in the heart of our communities fosters community connections and creates accessible locations for programming and amenities desired by local residents, with the additional benefit of boosting foot traffic for nearby businesses.

If your community has a vacant or underutilized space within a key commercial corridor, this grant could be your opportunity to create a community gathering space.

Competitive projects will:

- Incorporate multiple improvements within or associated with one public space
- Demonstrate community engagement and support via a community document/plan and/or letters of support from public, private, and civic partners
- Be ready to begin construction during 2025
- Increase the number and types of audiences using the space
- Create visible and lasting transformation that fosters public activity

Review criteria:

- Creation of visible and pedestrian-oriented public space
- Potential of the space to attract multiple user groups and activities
- Impact of the project on the community, district, and nearby businesses
- Demonstrated community support for the project (multiple funding partners, civic organization participation)
- Ability of the project to be started in 2025

To learn more, visit the [program webpage](#).

PROGRAM TIMELINE

APPLICATION RELEASED SEPT. 16, 2024	APPLICATIONS DUE DEC. 9, 2024	APPLICATIONS REVIEWED AND SCORED DEC. 10, 2024 - JAN. 31, 2025	AWARD ANNOUNCEMENT TO RECIPIENTS: MARCH 14, 2025 TO THE PUBLIC: APRIL 25, 2025
--	--	---	---



**GRANTS OF
\$25,000-\$50,000**

to help local communities
develop and enhance
public spaces

KEY PROGRAM FACTS

- 1:1 match required
- **Application deadline: Dec. 9, 2024**
- Local government applicants only
- One application per community
- Competitive application cycle with up to 50 grants awarded

APPLICATION PROCESS

Those interested in applying for the Vibrant Spaces Grant should:

- 1) Talk to your local municipality, since they will need to serve as the lead applicant.
- 2) Attend the informational webinar on Sept. 13 at noon.
- 3) Reach out to your WEDC regional economic development director for a program application. Map and contact info: wedc.org/regional
- 4) Collect relevant documents:
 - a. Municipal resolution to apply
 - b. Community plan, community document and/or letters of support that identify the project as a positive community investment
 - c. Completed budget and cost estimates
 - d. Photos and plans for the space (pictures of the amenities to be installed or project renderings)
- 5) Write a narrative about the space. Who uses it now? What is the vision for the space? How will the district and community benefit from the public space transformation?
- 6) Upload application to Network Wisconsin by 5:00 p.m. Dec. 9, 2024.

THE FINE PRINT

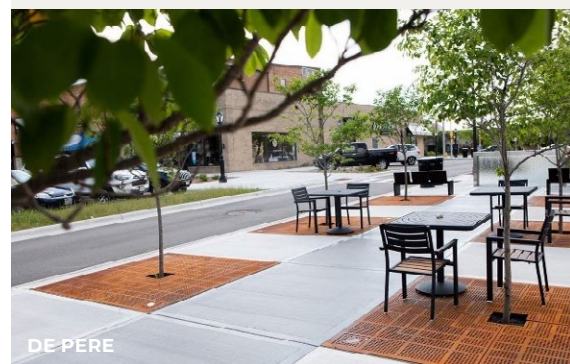
Eligible activities include:

- Public space enhancements for projects activating alleys, programmable park spaces, vacant parcels and underutilized parking lots, including elements such as public art, landscaping, benches, bike racks, etc.
- Public signage (wayfinding, interpretive signage, kiosks, or other signage located on and associated with the space)
- Public infrastructure (site prep, restrooms, water features, electrical, lighting)
- Seasonal equipment with the intent to use annually (tables, chairs, umbrellas, heaters)

Ineligible activities and costs include:

- Building demolition or improvements, other than restrooms for public space use
- District- or community-wide improvement projects
- Events, staffing, programming, ongoing maintenance
- Private spaces not accessible to the public
- Activities eligible to be funded through other WEDC programs
- Ineligible for grant or match: Past costs, in-kind contributions, indirect expenses/soft costs

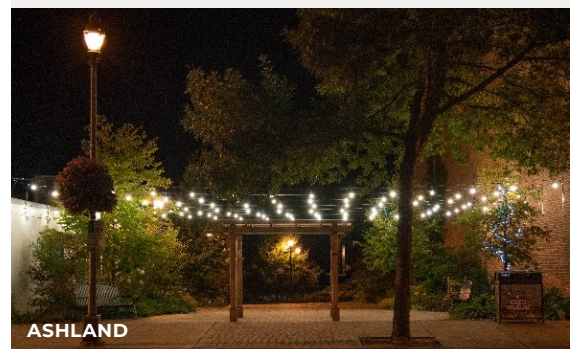
EXAMPLE PROJECTS



DE PERE



RIPON



ASHLAND



OSCEOLA



Agenda Item Cover Report

Date: 09/25/2024	Committee/Board: Judicial
Submitted by: Chief Streit	Department: Police
Date of Committee Action: 10/02/2024	Date of Village Board Action: 10/16/2024

Subject:

Municipal Ordinance Regarding Students Use of PCDs on School Grounds

Executive Summary:

The Mukwonago Area School District(MASD) recently passed a policy restricting students use of personal communication devices(PCDs). One of these restrictions is "In order to avoid disruption of the educational environment and protect students' right of privacy, student use of PCDs is prohibited on school grounds during school hours. All PCDs will be powered off during the school day and stored in a vehicle, backpack, pocket, purse or other location that keeps the PCD where it will not be seen in the school environment."

MASD Superintendent, Dr. Koch, asked that the village enact an ordinance prohibiting student use of PCDs on school grounds that would allow for municipal court penalties for violating this policy in addition to school sanctions.

Attorney Bayer reviewed the MASD policy and a similar Germantown ordinance on PCDs and is drafting a Village of Mukwonago Ordinance.

Fiscal Impact:

None

Executive Recommendation/Action:

Approve the PCD ordinance.

 **Attachments Included**



Book	Policy Manual
Section	Draft
Title	PERSONAL COMMUNICATION DEVICES **IIs Clean copy for Key News
Code	po5136
Status	Approved:Ready for Neola

5136 - **PERSONAL COMMUNICATION DEVICES**

"Personal communication devices" ("PCDs") as used in this policy are defined in Bylaw 0100.

In order to avoid disruption of the educational environment and protect students' right of privacy, student use of PCDs is prohibited on school grounds during school hours. All PCDs will be powered off during the school day and stored in a vehicle, backpack, pocket, purse or other location that keeps the PCD where it will not be seen in the school environment.

The use of a PCD to engage in non-education-related communications is expressly prohibited.

Students may not use PCDs on school property or at a school-sponsored activity to access and/or view Internet websites that are otherwise blocked to students at school.

Students may use PCDs while riding to and from school on a school bus or other Board-provided vehicles or on a school bus or Board-provided vehicle during school-sponsored activities, at the discretion of the sponsor/advisor/coach. Distracting behavior that creates an unsafe environment will not be tolerated.

During after school activities, PCDs shall be powered completely off (not just placed into vibrate or silent mode) and stored out of sight when directed by the administrator or sponsor.

Under certain circumstances, a student may keep his/her PCD "On" with prior approval from the building principal.

Except as authorized by a teacher, administrator or IEP team, students are prohibited from using PCDs during the school day, including while off-campus on a field trip, to capture, record and/or transmit the words or sounds (i.e., audio) and/or images (i.e., pictures/video) of any student, staff member or other person. Using a PCD to capture, record, and/or transmit audio and/or pictures/video of an individual without proper consent is considered an invasion of privacy and is not permitted. Students who violate this provision and/or use a PCD to violate the privacy rights of another person shall have their PCD confiscated and held until a parent picks it up, and may be directed to delete the audio and/or picture/video file while the parent is present. If the violation involves potentially illegal activity, the confiscated-PCD may be turned over to law enforcement.

PCDs, with cameras or any other recording capabilities, may not be activated or utilized at any time in any school situation where a reasonable expectation of personal privacy exists. These locations and circumstances include, but are not limited to, classrooms, gymnasiums, locker rooms, shower facilities, rest/bathrooms, and any other areas where students or others may change clothes or be in any stage or degree of disrobing or changing clothes. The District Administrator and building principals are authorized to determine other specific locations and situations where use of a PCD is absolutely prohibited.

Students shall have no expectation of confidentiality with respect to their use of PCDs on school premises/property.

Students may not use a PCD in any way that might reasonably create in the mind of another person an impression of being threatened, humiliated, harassed, embarrassed, or intimidated. See Policy 5517.01 – Bullying. In particular, students are prohibited from using PCDs to: (1) transmit material that is threatening, obscene, disruptive, or sexually explicit or that can be construed as harassment or disparagement of others based upon their race, color, national origin, sex (includingsexual

orientation/transgender identity), disability, age, religion, ancestry, or political beliefs; and (2) engage in "sexting" - i.e., sending, receiving, sharing, viewing, or possessing pictures, text messages, e-mails or other materials of a sexual nature in electronic or any other form. Violation of these prohibitions shall result in disciplinary action. Furthermore, such actions will be reported to local law enforcement and child services as required by law.

Students are also prohibited from using a PCD to capture, record, and/or transmit test information or any other information in a manner constituting fraud, theft, cheating, or academic dishonesty. Likewise, students are prohibited from using PCDs to receive such information.

Possession of a PCD by a student at school during school hours and/or during extra-curricular activities is a privilege that may be forfeited by any student who fails to abide by the terms of this policy, or otherwise abuses this privilege.

Violations of this policy may result in disciplinary action and/or confiscation of the PCD. The building principal will also refer the matter to law enforcement or child services if the violation involves an illegal activity (e.g., child pornography, sexting). Discipline will be imposed on an escalating scale ranging from a warning to an expulsion based on the number of previous violations and/or the nature of or circumstances surrounding a particular violation. If the PCD is confiscated, it will be released/returned to the student's parent after the student complies with any other disciplinary consequences that are imposed, unless the violation involves potentially illegal activity in which case the PCD may be turned over to law enforcement. A confiscated device will be marked in a removable manner with the student's name and held in a secure location in the building's central office until it is retrieved by the parent or turned over to law enforcement. School officials will not search or otherwise tamper with PCDs in District custody unless they reasonably suspect that the search is required to discover evidence of a violation of the law or other school rules. Any search will be conducted in accordance with Policy 5771 - Search and Seizure. If multiple offenses occur, a student may lose his/her privilege to bring a PCD to school for a designated length of time or on a permanent basis.

A person who discovers a student using a PCD in violation of this policy is required to report the violation to the building principal.

Students are personally and solely responsible for the care and security of their PCDs. The Board assumes no responsibility for theft, loss, or damage to, or misuse or unauthorized use of, PCDs brought onto its property.

Parents are advised that the best way to get in touch with their child during the school day is by calling the school office.

Students may use school phones to contact parents during the school day.

© Neola 2021



Agenda Item Cover Report

Date: 9-25-24	Committee/Board: Public Works
Submitted by: Wayne Castle	Department: Water Utility
Date of Committee Action: 10-2-24	Date of Village Board Action: 10-16-24

Subject: Additional Water Quality Investigation Task

Executive Summary:

R/M's original task order for the Utilities Master Plan incorporated a component to investigate the Village's water quality to explore if there were ways to improve on its water quality. This work will be done through a subcontractor by the name of Water Quality Investigations.

Water Quality Investigations wrote a proposal to the Village to approve before we proceed. The final proposal included an additional task, task 3: plumbing system assessment, to assess the Village's water for corrosion indicators. Water Quality Investigations included this task because they thought with its addition it would provide us with a through investigation of the Village's water supply.

The remaining tasks were already approved through R/M's Master Plan task order.

Fiscal Impact:

Not to exceed \$12,875

Executive Recommendation/Action:

To approve the additional task not included in R/M's task order.

☒ **Attachments Included**

- Water Quality Investigations- Mukwonago Water Supply and Plumbing Assessment Proposal

September 18, 2024

Wayne Castle
Village of Mukwonago – Water Utility

SUBJECT: Mukwonago Water Supply and Plumbing Assessment

Background

The Village of Mukwonago is interested in assessing the health of their municipal water supply wells as part of their upcoming water supply master plan. A health assessment determines if there are any issues in the wells that could affect their reliability or affect the quality of water delivered from the wells.

The water supply system in Mukwonago consists of five wells. Three wells are drilled into the shallow alluvial aquifer system and two wells are drilled into the deep sandstone and dolomite aquifer system. Well 7, an alluvial well, is pumped directly into the water system. Each deep well is blended with an alluvial well before delivery to the water system to reduce the radium activity in the water delivered to the system. A pilot study was recently performed to add HMO treatment to Well 3 and 4, which are deep wells, for radium removal.

WQI has detected many instances where radium activity in water pumped from a well is caused by either an impaired aquifer, a non-productive zone located at the bottom of the well or biofilm attack of aquifer minerals to release radium. Radium in Mukwonago's wells could be a combination of one or more of these situations. Controlling biofilm in the deep wells could reduce the radium content in water pumped from the well.

WQI's testing generally finds that shallow alluvial wells have a higher nutrient content, including higher concentrations of ammonia and organic carbon. This situation sets up the potential for increased amounts of naturally forming biofilm to establish in these wells, with many of the biofilms that form being corrosive towards steel components in the well. Based on a brief review of DNR data, it appears that Well 5, 6 and 7 likely contain higher levels of corrosive nitrifying type of biofilm, which could cause increased levels of corrosion of the steel casing at the screen and casing interface and of uncoated steel column pipe, and which could cause loss of production if the alluvial material is primarily sand with little gravel.

Without adequate biofilm control in wells, natural biofilm growth in the wells gets transferred to the water system when the wells run. This scenario creates the potential for mixed biofilms to establish in the water system, which increases the potential for microbiologically influenced corrosion (MIC) of plumbing materials. MIC of plumbing causes increased levels of lead and copper in LCR compliance testing and inconsistent LCR results between sample locations and at each location between sample times.

The plumbing assessment would investigate corrosion at three LCR sample locations within the Village and provide indication of effectiveness of biofilm control with Clearitas feed. Biological,

chemical, and operational data will be used to identify the source(s) of corrosion and possible risks to the system, and whether Clearitas is helping to control corrosion.

Another contaminant of concern is PFAS, specifically with Well 7. In May 2023, PFAS levels measured in Well 7 were above the Wisconsin Department of Health Services health advisory levels. As a protective measure the utility turned off Well 7 and it has remained offline since. As a part of evaluating the master plan, PFAS will be tested in Well 7 to inform corrective actions.

WQI offers the following proposal to assess the health of the Mukwonago water supply wells.

Company Background

WQI is a combined laboratory and consulting business that specializes in investigating and solving water quality, water treatment and corrosion issues (water-related concerns) in water-based systems. We have performed numerous investigations for the following types of systems:

1. Municipal, industrial, commercial, agriculture and residential groundwater wells (small to large).
2. Surface water drinking water treatment plants (various treatment technologies including conventional sand filtration, granular activated carbon, ozone, micro and ultra membrane filtration and reverse osmosis, large to small).
3. Groundwater treatment systems (various treatment technologies, large to small).
4. Water distribution systems from source to tap (groundwater and surface water systems, small to large).
5. Industrial water systems including irrigation, fire protection, non-contact cooling, aquaculture, agriculture, pharmaceutical and process water systems.
6. Wastewater treatment and conveyance systems (treatment performance and corrosion).
7. Hot and cold-water commercial premise plumbing systems, including those found in hospitals, prisons, university buildings, dormitories, condominiums, office parks, food manufacturing, and agriculture.
8. Premise plumbing water treatment systems, including ion exchange (softening), anion exchange (nitrate removal), iron filtration, ozone/UV treatment and reverse osmosis.

Solutions to water-related concerns at an investigated location are developed based on resolving/minimizing the underlying cause of a concern or mitigating the concern if the underlying cause is difficult to resolve. Our investigations generally find that water-related concerns are influenced or caused by the elevated to excessive presence of nutrients and/or naturally occurring biofilm in the system investigated. All water-based systems will have naturally occurring biofilm, which is generally non-problematic if it is present at a low to moderate occurrence or if it is stable. However, the presence of excessive or unstable biofilm in a system may cause one or more of the following water-related concerns:

1. Elevated iron, manganese, nitrate, radium, arsenic and/or odors.
2. Elevated to excessive microbiologically induced corrosion (MIC) of galvanized steel, lead, brass, stainless steel and/or copper plumbing (form of non-uniform corrosion in all water system types – severity depends on nutrient balance). Certain metabolisms are particularly aggressive towards zinc used in newer no-lead brass fixtures.

3. Specifically in drinking water: repeat coliform positive test results from a well or water system; biological fouling of water treatment equipment; increased disinfection byproduct formation (chronic health concern); taste, odor, and turbid water complaints; corrosion of well and plumbing equipment; increased nitrite (acute health concern); and excessive loss of disinfection residual.
4. Increased nitrite or nitrate in the system, which is corrosive (systems with elevated ammonia or systems fed with chloramine disinfected water).
5. Increased alkalinity in the system, which is corrosive (systems with elevated organic carbon or proteins).
6. Growth of waterborne opportunistic pathogens, including Mycobacterium, Pseudomonads and Legionellae.

It is WQI's experience that water quality and corrosion issues in plumbing systems have numerous potential causes, which generally include the following:

1. The presence of unregulated nutrients in the source water, which promotes natural biofilm growth in the water system. These nutrients include proteins, organic carbon, nitrogen (ammonia, nitrate and proteins), sulfate and metals. An imbalance or limitation in these nutrients causes more problematic biofilm (missing metal needed for metabolism or a missing/limited nutrient).
2. The use of orthophosphate as a corrosion inhibitor (a microbial nutrient) will unintentionally create a nutrient imbalance in the water and could cause problematic biofilm to form. In many cases, if fed at a low dose, there will be minimal biofilm related issues. However, if orthophosphate is fed at a high dose (greater than 1.5 mg/L) in the presence of elevated organic carbon (greater than 1.5 mg/L) and/or ammonia (greater than 0.2 mg/L), there could be areas of the distribution system that see problematic biofilm growth.
3. Biofouling of water treatment equipment (softeners, iron filters, membranes, etc), which increases nutrients present in the water and seeds the downstream water system with biofilm.
4. High water age and low disinfection concentration, which can be impacted by distribution system management and the plumbing system's orientation in a distribution system.
5. The use of water efficient fixtures, which are not recognized by the commercial plumbing code. This results in oversized pipes and causes reduced flow velocities in the plumbing, which minimizes the ability for the plumbing to be self-cleaning for debris and biofilm control.
6. Specifically in complex and commercial plumbing systems:
 - a. The use of a combined fire suppression and domestic water service at the entrance to a building, which causes increased water age and promotes biofilm growth in the service line that gets transferred to the downstream plumbing system.
 - b. The use of redundant water services to meet hospital requirements, which further increases water age and biofilm growth at the entry point to the building, and

subsequent particle loading and biofilm growth in the downstream plumbing system.

- c. The use of secondary hot water disinfection, including chlorine, chloramine, chlorine dioxide, and silver-copper ionization, which creates bacterial stress to cause biofilm to thicken. Particles created in silver-copper ionization create a niche for biofilm and bacteria to thrive.
- d. The presence of dead-legs or low-flow areas in the plumbing, which creates the potential for stagnant conditions and the growth of unwanted biofilm.
- e. Use of recirculated hot water systems to meet water efficiency and so-called energy efficiency requirements in the plumbing code. These recirculated systems dramatically increase water age, which promotes biofilm growth and the need for water management and water re-treatment to control the presence of opportunistic pathogens. This re-treatment will control bulk water bacteria to minimize exposure to opportunistic pathogens, but it is generally ineffective at controlling biofilm growth and resulting corrosion of plumbing.

Typical Testing

WQI's investigations use **WQI's Biofilm Indication Test®**, **Biofilm Activity Test®** and **protein assay**, and include targeted nutrient and metals testing, and testing for corrosivity parameters. This approach quantifies the activity of biofilm, determines why biofilm is present and estimates the impact that biofilm may have on water quality and corrosion. Taken in aggregate, these tests assess the potential for total corrosion, separating chemical corrosion from microbiologically influenced corrosion (MIC).

Typical investigations include the analysis of a series of samples from a system to help assess severity/location of naturally occurring biofilm and if there are biofilm changes in the system, which helps us understand where an issue starts. Sample locations are specific to the type of system being assessed and are selected to help determine the underlying source of an issue. Comparison of results within a system helps to determine where an issue starts and how to resolve it, whether the solution be chemical/mechanical cleaning, improved corrosion control treatment, alternate materials of construction, additional water treatment, aggressive flushing and/or additional preventative maintenance.

Proposal

We offer the following proposal to assist Mukwonago with investigating their water supply wells:

1. Task 1: Well Water Quality Assessment. Perform a water quality assessment of water discharged from each well after a 6-hour period of non-use:
 - a. Perform a visual assessment of samples collected from a well after a six-hour period of non-use. The assessment helps determine sample times and provides visual information as to whether microbial induced corrosion is occurring in a well. A written procedure will be provided for this, which can be performed by Mukwonago staff about one day ahead of sampling.

- b. Perform a minimal biofilm and water quality assessment for a well, which includes collecting three samples from a well after a six-hour period of non-use. The samples would assess the presence of biofilm and corrosion in different parts of the well. The well would be pumped to waste or system for an extended period to get a representative aquifer sample. Results of the assessment would quantify biofilm induced water quality changes for samples that were originally located in the following areas of the well prior to start of pumping:
 - i. open borehole (collected at 1 to 10 minutes after start of flow at sample point)
 - ii. nearby aquifer (collected at about 10 to 20 minutes after start of flow at sample point)
 - iii. distant aquifer (collected at about 4 hours after start of flow at sample point)
- c. Each sample would also be assessed for the presence of nutrients and chemical components (alkalinity, nitrite, nitrate, orthophosphate, total phosphate, ammonia, chloride, sulfate, and total organic carbon), and metals (ICP metals scan) testing. Results would be analyzed and compared to determine the following:
 - i. Whether corrosion is occurring in the well to release metals from steel components in the well and/or from aquifer minerals or causing an adverse change in water quality.
 - ii. Whether nutrients present in the aquifer would promote biofilm growth and corrosion in the well and downstream water system.
 - iii. Whether a nutrient limitation in the water would promote growth of an aggressive biofilm to cause non-uniform corrosion (pinhole and crevice corrosion).
 - iv. Whether biofilm in the well is performing nitrification, denitrification, sulfate reduction or sulfur oxidation, which are metabolisms that promote corrosion.
- d. Each sample would be assessed for the presence of biofilm and biofilm activity with **WQI's Biofilm Indication Test®**, **Biofilm Activity Test®** and **Protein Assay**. Test results would be correlated to nutrient and metals data to determine the cause for biofilm, where biofilm is the most problematic, whether biofilm present would be corrosive, and how to control it.
- e. Because all water in a well at the end of a pumping cycle is technically distant aquifer water, comparative analysis of all samples to the aquifer sample will determine the role that biofilm has, if any, on water quality changes in the well and the potential for water quality and corrosion issues in the well and/or system. Data would also be assessed to determine the need for well rehabilitation.
- f. Cost for the above with a summary report and recommendations would not exceed \$4,867 per well. If all five wells are assessed, the total cost would not

exceed \$20,449. The cost includes WQI laboratory fees, sample coordination, data analysis, report preparation and one follow-up virtual meeting to explain results. The cost does not include preparation of remediation plans and procedures. Work would be billed on a time and material basis. Samples would be collected by Mukwonago staff in kits provided by WQI. Samples can be collected by WQI for an additional cost of \$1,080 per well if collected individually. Sampling cost would be reduced if multiple wells are sampled in a day.

2. Task 2: Well 7 PFAS Assessment. Work for this item includes the following:
 - a. Perform PFAS assessment on two samples from Well 7 after a six-hour period of non-use. This sampling would be performed in conjunction with Task 1. The following samples would be tested for PFAS with results used to inform treatment and system management:
 - i. Nearby Aquifer (collected at about 10 to 20 minutes after start of flow at sample point)
 - ii. Distant Aquifer (collected at about 120 after start of flow at sample point)
 - b. Assuming Task 1 is completed for Well 7, the cost for the above would not exceed \$420. Work would be billed on a time and material basis. This cost does not include the preparation of plans or consulting on remediation or treatment efforts needed to control PFAS. Samples can be collected by WQI for an additional cost of \$1,080.
3. Task 3: Plumbing System Assessment. Sampling of water from LCR sampling sites under stagnant and scouring conditions to assess the source and cause of corrosion issues. Three LCR sample locations would be assessed, including one with historic high copper results, one with historic high lead results and one with historically low lead and copper results. This task involves coordination between the utility and homeowner. Collecting the following water samples at each LCR sample site involves:
 - a. 5th Liter Stagnant Sample: Stagnant sample collected from service line after a six-hour period of non-use and after 4 liters of water have been run through the fixture. The fixture should not have any water treatment (softener, filters, etc). This sample represents water system conditions in the plumbing under stagnant conditions. Comparison of this sample to the system and treated water samples identifies water quality changes that occur over stagnation and separates chemical corrosion from microbially influenced corrosion.
 - b. In-line Service Flushing Sample: Flushing sample collected from the same LCR sampling location as the 5th liter sample. This sample is obtained by removing the water meter and installing a temporary flushing port, collecting the first 5 gallons of flushing water flowing at about 15 gpm. This sample represents debris and biofilm accumulation in the service line that could influence water quality.
 - c. Each sample would be assessed for the presence of nutrients and chemical components (total and free chlorine, alkalinity, nitrite, nitrate, orthophosphate, total phosphate, chloride, sulfate, and total organic carbon), and metals (ICP

metals scan, dissolved copper, dissolved lead) testing. Results would be analyzed and compared to determine the following:

- i. Whether a nutrient limitation in the water would promote growth of an aggressive biofilm to cause non-uniform corrosion (pinhole and crevice corrosion) in the well or water system.
 - ii. Whether biofilm in the well or system is performing nitrification, denitrification, sulfate reduction or sulfur oxidation, which are metabolisms that promote corrosion.
 - d. Each sample would be assessed for the presence of biofilm and biofilm activity with WQI's Biofilm Indication Test, Biofilm Activity Test, and Protein Assay. Test results would be correlated to nutrient and metals data to determine the cause for biofilm, where biofilm is the most problematic, whether biofilm present would be corrosive, and how to control it.
 - e. Cost for the above with a summary report and recommendations for a total of 6 samples (three sites) would not exceed \$12,875. The cost includes review of previous LCR results (8 hours), WQI laboratory fees, sample coordination, data analysis, report preparation and one follow-up virtual meeting to explain results. The cost does not include preparation of remediation plans and procedures. Work would be billed on a time and material basis. Samples would be collected by Mukwonago staff and/or homeowners in kits provided by WQI.
4. Task 4: Well Rehabilitation. Work for this item includes the following:
- a. Development of a well specific rehabilitation plan based on sample data. The plan would be prepared for rehabilitation of a well with the well pump removed or in place.
 - b. Assessment of televising data, including review of the well video for the presence of biofilm and/or defects and preparation of a written report.
 - c. Work by the contractor would be monitored remotely by WQI during the rehabilitation process, including teleconferences as needed with the contractor and Mukwonago staff.
 - d. Necessity and costs for the above would be determined after review of results for Task 1.
5. Additional testing. This testing includes WQI's Biofilm **Indication Test®**, **Biofilm Activity Test®**, and **Protein Assay** at a site previously sampled or added to a set of samples. Additional samples may include the following: discharge from a filter (stagnant and flowing), ground reservoir, column pipe region of a well, etc. The cost for this added testing with a summary data report would be about \$1,336 per sample, with samples collected by Mukwonago staff. This item would be billed on a time and material basis.
6. Added Consulting. This item includes work such as assisting Mukwonago and Ruekert-Mielke with developing procedures to control biofilm and corrosion in the wells and water system, attending meetings and/or teleconferences, performing additional data analysis, and preparing documents and procedures to be used by Mukwonago and Ruekert-Mielke.



This item would be billed on a time and material basis at \$115.5 to \$167.5 per hour, depending upon the staff member performing the work.

WQI would invoice for work performed on a monthly basis with payment due within 30 days of invoice. Samples would be collected by Mukwonago staff or other contracted samplers in kits provided and coordinated by WQI.

We appreciate the opportunity to submit this proposal and look forward to working with you. If this proposal is agreeable, please sign below, indicate with a check mark which tasks you would like us to perform and return with billing information for establishing an account.

If you have any questions or concerns, please contact me at your earliest convenience.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read 'A. Jacque', is written over a horizontal line.

Andrew D. Jacque, Ph.D., P.E.
Chief Scientist, Founder

Please sign below to show acceptance of this proposal and indicate which tasks and/or services should be performed.

Date:

Signed:

☐ Task 1 ☐ Task 2 ☐ Task 3 ☐ Task 4

Please fill out this form completely and return along with the signed proposal.

Primary Contact Information

Name (print): _____
 Title: _____
 Company (if applicable): _____
 Email: _____
 Phone: _____

Sampling Address

Street: _____
 Street 2 (apt., suite, etc.): _____
 City: _____
 State: _____
 Zip: _____
 County: _____

Billing Information

Payment Method: ☐ ACH ☐ Check ☐ Cash

Invoicing Method: ☐ Email ☐ Mail

PO Number: _____

Billing Contact Information (if different from above)

Name: _____
 Email: _____
 Phone: _____

Billing Address (if different from above)

Street: _____
 Street 2 (apt., suite, etc.): _____
 City: _____
 State: _____
 Zip: _____
 County: _____



Agenda Item Cover Report

Date: 09/25/2024	Committee/Board: Protective Services
Submitted by: Chief Streit	Department: Police
Date of Committee Action: 10/02/2024	Date of Village Board Action: 10/16/2024

Subject:

Request to Waukesha County Communications to Receive Cellular 9-1-1 Calls at MKPD PSAP

Executive Summary:

Since the inception of the Village of Mukwonago Police Department Public Safety Answering Point(PSAP), we have received landline 9-1-1 calls directly. Cellular 9-1-1 calls were received by the Waukesha County Sheriffs Department and later, the Waukesha County Communications Center (WCCC). With the advent of Next Generation 9-1-1, there is shift in the overall philosophy of 9-1-1 that every PSAP should receive their native cellular 9-1-1 calls directly. We have been in communication with WCCC Director Gary Bell who supports local PSAPs receiving their native cellular 9-1-1 calls. He asked that we send a letter explaining our intent.

Fiscal Impact:

None

Executive Recommendation/Action:

Approve Chief Streit to sign and send a letter to WCCC Director Gary Bell expressing our intent to receive our native cellular 9-1-1 calls at the Village of Mukwonago PSAP.

 **Attachments Included**



Village of Mukwonago Police Department

627 S. Rochester St ~ Mukwonago, WI 53149

OFFICE (262)363-6435 FAX (262) 363-6438

DANIEL J. STREIT ~ CHIEF OF POLICE

October 3, 2024

Department of Emergency Preparedness
Communication Center
Director Gary Bell
1621 Woodburn Rd
Waukesha, WI 53188

The purpose of this letter is to state the intent of the Mukwonago Dispatch Center to support native call routing of any/all 9-1-1 calls and Text to 9-1-1 payloads that originate from within the Village and Town of Mukwonago borders directly to the Mukwonago dispatch Center.

The Village of Mukwonago Police Department initiated the process of routing for any/all 9-1-1 calls. Installation of the new E 9-1-1 AT&T hosted Viper 911 call handling system is scheduled for fall of 2024. The system will be installed and tested by Mukwonago Dispatch Center with assistance for AT&T. Dispatchers will also be trained before all call routing will occur.

This action is supported by the Village of Mukwonago Board, the Town of Mukwonago Police Department and Town of Mukwonago Administrator Karalewitz.

Respectfully Submitted,

Daniel J. Streit
Chief of Police
Village of Mukwonago Police Department

PERIOD ENDING 09/30/2024

FIRE DEPT WITHOUT REFERENDUM

GL NUMBER	DESCRIPTION	2024	2024	YTD BALANCE	AVAILABLE	% BDGT
		ORIGINAL BUDGET	AMENDED BUDGET	09/30/2024	BALANCE	USED
Fund 150 - FIRE/AMBULANCE FUND						
Revenues						
Dept 4100 - TAXES						
150-4100-411100	GENERAL PROPERTY TAX	202,707.00	202,707.00	152,030.25	50,676.75	75.00
Total Dept 4100 - TAXES		202,707.00	202,707.00	152,030.25	50,676.75	75.00
Dept 4300 - INTERGOV T REVENUES						
150-4300-434100	STATE SHARED REVENUES	10,000.00	10,000.00	0.00	10,000.00	0.00
150-4300-434200	STATE AID OR GRANT	0.00	0.00	2,905.60	(2,905.60)	100.00
150-4300-434400	EMS ACT102 GRANT	6,000.00	6,000.00	7,615.13	(1,615.13)	126.92
150-4300-434700	STATE FIRE DUES PROGRAM	50,376.00	50,376.00	58,381.66	(8,005.66)	115.89
Total Dept 4300 - INTERGOV T REVENUES		66,376.00	66,376.00	68,902.39	(2,526.39)	103.81
Dept 4620 - PUBLIC SAFETY						
150-4620-432000	FIRE DEPT CHARGES FOR SERVICES	500.00	500.00	1,100.00	(600.00)	220.00
150-4620-432500	AMBULANCE COUNTY COLLECTIONS	23,000.00	23,000.00	17,785.38	5,214.62	77.33
150-4620-473000	EBIX AMBULANCE REVENUE	1,250,000.00	1,250,000.00	1,066,710.37	183,289.63	85.34
Total Dept 4620 - PUBLIC SAFETY		1,273,500.00	1,273,500.00	1,085,595.75	187,904.25	85.25
Dept 4700 - INTERGOV T CHARGES FOR SERVICE						
150-4700-434700	STATE FIRE DUES PROGRAM	44,588.00	44,588.00	50,022.52	(5,434.52)	112.19
150-4700-473100	FIRE/AMBULANCE SERVICE TO TOWN	202,707.00	229,477.00	152,030.25	77,446.75	66.25
Total Dept 4700 - INTERGOV T CHARGES FOR SERVICE		247,295.00	274,065.00	202,052.77	72,012.23	73.72
Dept 4800 - MISC REVENUE						
150-4800-489000	DONATIONS RECEIVED	1,500.00	1,500.00	3,275.00	(1,775.00)	218.33
150-4800-489900	MISC. REVENUES	0.00	0.00	2,094.49	(2,094.49)	100.00
Total Dept 4800 - MISC REVENUE		1,500.00	1,500.00	5,369.49	(3,869.49)	357.97
Dept 4810 - INTEREST REVENUE						
150-4810-487100	INTEREST REVENUE	12,000.00	12,000.00	40,764.66	(28,764.66)	339.71
Total Dept 4810 - INTEREST REVENUE		12,000.00	12,000.00	40,764.66	(28,764.66)	339.71
Dept 4820 - COMMERCIAL REVENUE						
150-4820-488000	SALE OF OWNED PROPERTY	0.00	0.00	330.35	(330.35)	100.00
Total Dept 4820 - COMMERCIAL REVENUE		0.00	0.00	330.35	(330.35)	100.00
Dept 4900 - OTHER FINANCING SOURCES						
150-4900-492000	TRANSFER FROM OTHER FUNDS	0.00	26,770.00	0.00	26,770.00	0.00
Total Dept 4900 - OTHER FINANCING SOURCES		0.00	26,770.00	0.00	26,770.00	0.00

PERIOD ENDING 09/30/2024

FIRE DEPT WITHOUT REFERENDUM

GL NUMBER	DESCRIPTION	2024	2024	YTD BALANCE	AVAILABLE	% BDGT
		ORIGINAL BUDGET	AMENDED BUDGET	09/30/2024	BALANCE	USED
Fund 150 - FIRE/AMBULANCE FUND						
Revenues						
TOTAL REVENUES		1,803,378.00	1,856,918.00	1,555,045.66	301,872.34	83.74
Expenditures						
Dept 5140 - ADMINISTRATIVE & GENERAL						
150-5140-511000	SALARIES & WAGES	22,990.00	22,990.00	17,242.47	5,747.53	75.00
150-5140-511200	SOCIAL SECURITY	1,759.00	1,759.00	1,319.22	439.78	75.00
150-5140-515200	RETIREMENT	2,138.00	2,138.00	1,172.28	965.72	54.83
150-5140-515400	HEALTH	2,233.00	2,233.00	1,674.72	558.28	75.00
150-5140-515900	OTHER FRINGE BENEFITS	30.00	30.00	22.50	7.50	75.00
Total Dept 5140 - ADMINISTRATIVE & GENERAL		29,150.00	29,150.00	21,431.19	7,718.81	73.52
Dept 5221 - FIRE ADMINISTRATION						
150-5221-511000	SALARIES & WAGES	612,964.00	612,964.00	368,697.17	244,266.83	60.15
150-5221-511100	OVERTIME	48,008.00	48,008.00	38,579.81	9,428.19	80.36
150-5221-511200	SOCIAL SECURITY	50,564.00	50,564.00	29,822.81	20,741.19	58.98
150-5221-515200	RETIREMENT	87,380.00	87,380.00	58,041.64	29,338.36	66.42
150-5221-515400	HEALTH	113,385.00	113,385.00	92,109.57	21,275.43	81.24
150-5221-515900	OTHER FRINGE BENEFITS	3,486.00	3,486.00	3,311.96	174.04	95.01
150-5221-521900	PROFESSIONAL SERVICES	30,000.00	30,000.00	15,191.78	14,808.22	50.64
150-5221-521901	IT PROFESSIONAL SERVICES	1,000.00	1,000.00	810.00	190.00	81.00
150-5221-522100	WATER-SEWER	2,500.00	2,500.00	1,532.08	967.92	61.28
150-5221-522200	ELECTRIC	22,000.00	22,000.00	13,621.43	8,378.57	61.92
150-5221-522500	TELEPHONE	11,000.00	11,000.00	9,286.92	1,713.08	84.43
150-5221-522600	INSURANCE PREMIUMS	88,000.00	88,000.00	92,847.91	(4,847.91)	105.51
150-5221-522900	SOFTWARE SUPPORT/MAINTENANCE	10,000.00	10,000.00	18,793.10	(8,793.10)	187.93
150-5221-531100	OPERATIONAL SUPPLIES	6,000.00	6,000.00	5,477.72	522.28	91.30
150-5221-531300	FIRE PREVENTION MATERIALS	4,000.00	4,000.00	1,221.14	2,778.86	30.53
150-5221-532400	MEMBERSHIP DUES	2,000.00	2,000.00	2,011.11	(11.11)	100.56
150-5221-533500	TRAINING & TRAVEL	13,000.00	13,000.00	1,282.55	11,717.45	9.87
150-5221-534600	CLOTHING ALLOWANCE	6,500.00	6,500.00	1,799.44	4,700.56	27.68
150-5221-539500	REPAIRS & MAINTENANCE	1,500.00	1,500.00	264.56	1,235.44	17.64
150-5221-539900	OTHER	7,100.00	7,100.00	3,806.66	3,293.34	53.61
Total Dept 5221 - FIRE ADMINISTRATION		1,120,387.00	1,120,387.00	758,509.36	361,877.64	67.70
Dept 5222 - FIRE SUPPRESSION						
150-5222-511000	SALARIES & WAGES	15,000.00	15,000.00	6,276.75	8,723.25	41.85
150-5222-511200	SOCIAL SECURITY	1,148.00	1,148.00	480.09	667.91	41.82
150-5222-515200	RETIREMENT	752.00	752.00	347.59	404.41	46.22
150-5222-531100	OPERATIONAL SUPPLIES	7,000.00	7,000.00	8,496.44	(1,496.44)	121.38
150-5222-534600	CLOTHING ALLOWANCE	6,000.00	6,000.00	1,959.01	4,040.99	32.65
150-5222-535100	MOTOR FUEL & OIL	10,000.00	10,000.00	6,998.38	3,001.62	69.98
150-5222-539500	REPAIRS & MAINTENANCE	21,093.00	21,093.00	27,257.55	(6,164.55)	129.23
Total Dept 5222 - FIRE SUPPRESSION		60,993.00	60,993.00	51,815.81	9,177.19	84.95
Dept 5223 - FIRE TRAINING						
150-5223-511000	SALARIES & WAGES	21,020.00	21,020.00	11,281.65	9,738.35	53.67
150-5223-511200	SOCIAL SECURITY	1,608.00	1,608.00	863.11	744.89	53.67
150-5223-515200	RETIREMENT	801.00	801.00	529.76	271.24	66.11

PERIOD ENDING 09/30/2024

FIRE DEPT WITHOUT REFERENDUM

GL NUMBER	DESCRIPTION	2024	2024	YTD BALANCE	AVAILABLE	% BDGT
		ORIGINAL BUDGET	AMENDED BUDGET	09/30/2024	BALANCE	USED
Fund 150 - FIRE/AMBULANCE FUND						
Expenditures						
150-5223-531100	OPERATIONAL SUPPLIES	1,000.00	1,000.00	471.60	528.40	47.16
150-5223-533500	TRAINING & TRAVEL	3,500.00	3,500.00	2,969.51	530.49	84.84
Total Dept 5223 - FIRE TRAINING		27,929.00	27,929.00	16,115.63	11,813.37	57.70
Dept 5231 - AMBULANCE						
150-5231-511000	SALARIES & WAGES	210,794.00	210,794.00	99,352.98	111,441.02	47.13
150-5231-511100	OVERTIME	0.00	0.00	161.64	(161.64)	100.00
150-5231-511200	SOCIAL SECURITY	16,448.00	16,448.00	7,611.78	8,836.22	46.28
150-5231-515200	RETIREMENT	7,614.00	7,614.00	5,859.93	1,754.07	76.96
150-5231-515400	HEALTH	1,275.00	1,275.00	130.62	1,144.38	10.24
150-5231-515900	OTHER FRINGE BENEFITS	50.00	50.00	4.85	45.15	9.70
150-5231-521900	PROFESSIONAL SERVICES	125,000.00	125,000.00	58,236.13	66,763.87	46.59
150-5231-522900	SOFTWARE SUPPORT/MAINTENANCE	0.00	0.00	14,037.76	(14,037.76)	100.00
150-5231-531100	OPERATIONAL SUPPLIES	62,000.00	62,000.00	36,896.94	25,103.06	59.51
150-5231-531500	POSTAGE	500.00	500.00	259.03	240.97	51.81
150-5231-535100	MOTOR FUEL & OIL	23,000.00	23,000.00	13,842.54	9,157.46	60.18
150-5231-539500	REPAIRS & MAINTENANCE	18,000.00	18,000.00	6,518.64	11,481.36	36.21
Total Dept 5231 - AMBULANCE		464,681.00	464,681.00	242,912.84	221,768.16	52.28
Dept 5232 - AMBULANCE TRAINING						
150-5232-511000	SALARIES & WAGES	9,666.00	9,666.00	7,005.02	2,660.98	72.47
150-5232-511200	SOCIAL SECURITY	739.00	739.00	535.88	203.12	72.51
150-5232-515200	RETIREMENT	333.00	333.00	234.51	98.49	70.42
150-5232-531100	OPERATIONAL SUPPLIES	1,500.00	1,500.00	1,719.74	(219.74)	114.65
150-5232-533500	TRAINING & TRAVEL	3,000.00	3,000.00	551.55	2,448.45	18.39
Total Dept 5232 - AMBULANCE TRAINING		15,238.00	15,238.00	10,046.70	5,191.30	65.93
Dept 5700 - CAPITAL OUTLAY EXPENDITURES						
150-5700-571300	FIRE DEPT CAPITAL EQUIP	25,000.00	42,900.00	21,838.00	21,062.00	50.90
150-5700-571400	AMBULANCE CAPITAL EQUIP	25,000.00	25,000.00	10,186.92	14,813.08	40.75
150-5700-572100	FIRE ADMINISTRATION	5,000.00	5,000.00	2,911.96	2,088.04	58.24
150-5700-580500	ACT 102 EXPENSES	0.00	0.00	2,903.37	(2,903.37)	100.00
Total Dept 5700 - CAPITAL OUTLAY EXPENDITURES		55,000.00	72,900.00	37,840.25	35,059.75	51.91
Dept 5880 - USE OF GRANTS/DONATIONS						
150-5880-580500	ACT 102 EXPENSES	0.00	0.00	1,682.19	(1,682.19)	100.00
Total Dept 5880 - USE OF GRANTS/DONATIONS		0.00	0.00	1,682.19	(1,682.19)	100.00
Dept 5900 - OTHER FINANCING USES						
150-5900-592500	TRANSFER TO DESIGNATED FUNDS	30,000.00	65,640.00	0.00	65,640.00	0.00
Total Dept 5900 - OTHER FINANCING USES		30,000.00	65,640.00	0.00	65,640.00	0.00

PERIOD ENDING 09/30/2024

FIRE DEPT WITHOUT REFERENDUM

GL NUMBER	DESCRIPTION	2024	2024	YTD BALANCE	AVAILABLE	% BDGT
		ORIGINAL BUDGET	AMENDED BUDGET	09/30/2024	BALANCE	USED
Fund 150 - FIRE/AMBULANCE FUND						
Expenditures						
TOTAL EXPENDITURES		1,803,378.00	1,856,918.00	1,140,353.97	716,564.03	61.41
Fund 150 - FIRE/AMBULANCE FUND:						
TOTAL REVENUES		1,803,378.00	1,856,918.00	1,555,045.66	301,872.34	83.74
TOTAL EXPENDITURES		1,803,378.00	1,856,918.00	1,140,353.97	716,564.03	61.41
NET OF REVENUES & EXPENDITURES		0.00	0.00	414,691.69	(414,691.69)	100.00

MUKWONAGO FIRE DEPARTMENT RESPONSE METRICS



76

EMERGENCY
MEDICAL
SERVICES



33

INTERFACILITY
TRANSPORTS



27

FIRE
RELATED
CALLS



25

PARAMEDIC
INTERCEPTS



13

NON-
TRANSPORT
EMS CALLS

September, 2024

Incident Type Report (Summary)

Basic Incident Type Code And Description (FD1.21)	Total Incidents	Total Incidents Percent of Incidents	Total Property Loss	Total Content Loss	Total Loss	Total Loss Percent of Total
Incident Type Category (FD1.21): 1 - Fire						
100 - Fire, other	1	0.06%				
111 - Building fire	19	1.17%	245,000.00	57,500.00	302,500.00	96.88%
113 - Cooking fire, confined to container	2	0.12%	2,500.00	500.00	3,000.00	0.96%
131 - Passenger vehicle fire	3	0.19%	6,000.00	100.00	6,100.00	1.95%
143 - Grass fire	2	0.12%				
162 - Outside equipment fire	1	0.06%	400.00	0.00	400.00	0.13%
Total: 28		Total: 1.73%	Total: 253,900.00	Total: 58,100.00	Total: 312,000.00	Total: 99.92%
Incident Type Category (FD1.21): 3 - Rescue & Emergency Medical Service Incident						
311 - Medical assist, assist EMS crew	1	0.06%				
321 - EMS call, excluding vehicle accident with injury	743	45.86%				
3212 - Interfacility Transfer	353	21.79%				
3213 - Intercept	144	8.89%				
322 - Motor vehicle accident with injuries	40	2.47%				
323 - Motor vehicle/pedestrian accident (MV Ped)	1	0.06%				
324 - Motor vehicle accident with no injuries.	20	1.23%				
331 - Lock-in (if lock out , use 511)	1	0.06%				
341 - Search for person on land	3	0.19%				
353 - Removal of victim(s) from stalled elevator	1	0.06%				
381 - Rescue or EMS standby	1	0.06%				
Total: 1,308		Total: 80.74%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 4 - Hazardous Condition (No Fire)						
411 - Gasoline or other flammable liquid spill	1	0.06%				
412 - Gas leak (natural gas or LPG)	5	0.31%				
413 - Oil or other combustible liquid spill	2	0.12%				
424 - Carbon monoxide incident	1	0.06%				
440 - Electrical wiring/equipment problem, other	2	0.12%				
444 - Power line down	3	0.19%				
445 - Arcing, shorted electrical equipment	27	1.67%				
463 - Vehicle accident, general cleanup	3	0.19%				
Total: 44		Total: 2.72%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 5 - Service Call						
500 - Service call, other	11	0.68%				
510 - Person in distress, other	1	0.06%				
522 - Water or steam leak	3	0.19%				
550 - Public service assistance, other	2	0.12%				
551 - Assist police or other governmental agency	1	0.06%				
561 - Unauthorized burning	1	0.06%				
571 - Cover assignment, standby, moveup	11	0.68%				
Total: 30		Total: 1.85%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 6 - Good Intent Call						
611 - Dispatched and cancelled en route	97	5.99%				
622 - No incident found on arrival at dispatch address	18	1.11%				
631 - Authorized controlled burning	3	0.19%				

Basic Incident Type Code And Description (FD1.21)	Total Incidents	Total Incidents Percent of Incidents	Total Property Loss	Total Content Loss	Total Loss	Total Loss Percent of Total
651 - Smoke scare, odor of smoke	9	0.56%		250.00	250.00	0.08%
671 - HazMat release investigation w/no HazMat	7	0.43%				
	Total: 134	Total: 8.27%	Total: 0.00	Total: 250.00	Total: 250.00	Total: 0.08%
Incident Type Category (FD1.21): 7 - False Alarm & False Call						
700 - False alarm or false call, other	1	0.06%				
733 - Smoke detector activation due to malfunction	4	0.25%				
735 - Alarm system sounded due to malfunction	11	0.68%				
736 - CO detector activation due to malfunction	4	0.25%				
740 - Unintentional transmission of alarm, other	1	0.06%				
741 - Sprinkler activation, no fire - unintentional	1	0.06%				
743 - Smoke detector activation, no fire - unintentional	4	0.25%				
744 - Detector activation, no fire - unintentional	2	0.12%				
745 - Alarm system activation, no fire - unintentional	41	2.53%				
746 - Carbon monoxide detector activation, no CO	6	0.37%				
	Total: 75	Total: 4.63%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 8 - Severe Weather & Natural Disaster						
800 - Severe weather or natural disaster, other	1	0.06%				
	Total: 1	Total: 0.06%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
	Total: 1,620	Total: 100.00%	Total: 253,900.00	Total: 58,350.00	Total: 312,250.00	Total: 100.00%



Agenda Cover Report

Date: 10/08/2024	Committee/Board: Joint Protective Services
Submitted by: Chief Jeffrey Stien	Department: Fire
Date of Committee Action: 10/14/2024	Date of Village Board Action: 10/16/2024

Subject:

Policy Revisions #38 Pregnancy and Reproductive Health. Policy reviewed by labor attorney and comments listed

Executive Summary:

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

Fiscal Impact:

None

Executive Recommendation/Action:

Recommendation approval of Policy as revised

☐ **Attachments Included:**

- Policy 38- Reproductive Health r2 Revised Policy with BV Comments (00776999xBE4A3)

		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, provided 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 or other reasonable accommodation. In some circumstances it may be necessary for the Department to make inquiries regarding a pregnant firefighter's fitness for duty, but only to the extent it would do so for other applicants or employees with similar abilities or limitations.

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 and 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, believes they are unable to safely perform the duties of their position should notify their supervisor. The Department will then engage in an interactive process with the firefighter to determine whether a light duty assignment or other reasonable accommodation is available that does not impose an undue hardship on the Department. In some circumstances the Department may require the firefighter to provide medical documentation when engaging in the interactive process.

Federal law requires employers to provide reasonable break time for a firefighter to express breast milk for their nursing child for one year after the child's birth each time such firefighter has need to express the milk. Firefighters 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.

PLAN COMMISSION STAFF REPORT

TO: Village of Mukwonago Plan Commission

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

REPORT DATE: October 2, 2024

MEETING DATE: October 8, 2024, 6:30 P.M.

SUBJECT: Tsunami Car Wash – Site Plan & Architectural Review and Conditional Use

BASIC INFORMATION	
Project:	Tsunami Car Wash
Applicant:	The Redmond Company
Consulting Engineer:	Nielson, Madson & Barber, SC
Consulting Architect:	The Redmond Company
Request:	Site Plan & Architectural Review & Conditional Use
Staff Recommendation:	Approve with Conditions

PARCEL DATA/CHARACTERISTICS	
Tax Key:	MUKV2013995001
Acreage:	1.80 Acres
Current Use:	Vacant
Proposed Use:	Car Wash, Stand Alone
Reason for Request:	Development of new Car Wash Facility
Land Use Classification:	Business
Zoning Classification:	B-3 – Commercial Business District

Project Summary & Overview

Tsunami Car Wash is looking to construct a standalone car wash facility at the corner of Maple Avenue and E. Wolf Run. The car wash will feature a tunnel wash system with on-site vacuums for customers. This lot was previously zoned B-4 but was non-conforming and rezoned B-3 in March 2024 via Ordinance 1031. The rezoning allows for a car wash to develop on this site via a Conditional Use Permit.

During the review of the submitted documents, a revised site plan was sent to staff to adjust the turn radius from the pay stations into the car wash tunnel. This revision will cause minor modifications to other civil site plan documents and storm water management. The revised site plan is included with this agenda packet, however, the civil and building plans still show the original site plan. Staff does not believe this is a significant change to warrant the delay of the review of this project. Conditions are set forth in the

~Mukwonago, Village of > 12-10226 > Staff Report-20241002-Tsunami Car Wash-SPAR and CU~

provided resolutions to ensure staff have the opportunity to review the revised minor details before the issuance of permits.

The site shares an access drive with the neighboring property via existing easements. Staff does not believe that access will be an issue for this property. Staff recommends signage be added on the shared access in case of overflow that cars cannot be stacked blocking a lane of traffic.

Conditional Use Request

Attached to this staff report is the justification questions for a Conditional Use Permit that have been answered by the applicant. The Planning Commission shall take these into consideration when making their decisions.

Conditional Use Process / Findings

The established review procedures are that the Plan Commission shall hold a public hearing and make a recommendation to the Village Board whom makes the final decision.

Following the close of the public hearing, the Plan Commission may recommend (1) approval, (2) approval with conditions, or (3) denial.

If approval is recommended, the Plan Commission can recommend conditions deemed necessary to protect public health, safety, and welfare. The Plan Commission, in passing on the matter, will need to make the following determinations consistent with Section 100-354 of Mukwonago's Zoning Regulations:

1. The establishment, maintenance or operation of the conditional use will not be detrimental to or endanger the public health, safety or welfare of the Village.
2. The uses, values and enjoyment of other property in the surrounding neighborhood that are already permitted shall be, in no foreseeable manner, substantially impaired or diminished by the establishment, maintenance or operation of the conditional use.
3. The establishment, maintenance or operation of the conditional use is compatible with surrounding properties, whether in the same or different zoning districts. In making this determination, the Plan Commission and Village Board must determine whether the petitioner has demonstrated there are no adverse effects on surrounding properties or that potentially adverse effects have been eliminated or reduced to an acceptable level. Approaches that could be employed to mitigate potentially adverse effects will depend on the particular circumstances but may include:
 - a. Adjusting the location of the use, or parts thereof, on the subject property;
 - b. Limiting hours of operation;
 - c. Limiting the size or scope of the use, or parts thereof;
 - d. Controlling how the use is managed on an ongoing basis;
 - e. Providing additional landscaping;
 - f. Providing additional screening; and
 - g. Limiting operations conducted out-of-doors, if otherwise allowed
4. The establishment of the conditional use will not impede the normal and ordinary development and improvement of the surrounding property for uses permitted within the district and/or which are consistent with the standards in the Comprehensive Plan.
5. Adequate utilities, access roads, drainage and other necessary site improvements have been or are being made to accommodate the use.

~Mukwonago, Village of > 12-10226 > Staff Report-20241002-Tsunami Car Wash-SPAR and CU~

6. Adequate measures have been taken or will be taken providing ingress and egress to minimize traffic congestion on public streets so as not to diminish the level of service of any intersection which is impacted by traffic arising from the conditional use.

In addition, the property owner / tenant has shown compliance with the requirements set forth in the Village's zoning regulations for specified use.

The Village Board will carefully review the recommendation of the Plan Commission and concurs with the Plan Commission's findings set forth above, provided the conditional use is operated pursuant to the conditions of approval set forth in this order.

These findings are incorporated into the draft conditional use order which is attached.

The Plan Commission shall approve a conditional use application if the terms and conditions of the zoning regulations are met. However, in the event the terms and conditions of the ordinance are not consented to and complied with by the applicant, the Commission may deny the application. In addition, the Commission may deny the application or place conditions on it if substantial evidence, as defined in §62.23(7) Wis. Stats. is presented. That evidence must demonstrate the inability of the applicant to comply with or meet the conditions of the zoning regulations or that the conditions to be applied by the Plan Commission are necessary to protect the public health, safety or welfare of the community based upon the presentation of substantial evidence. Potential motion for approval to Recommend to the Village Board approval of the project as a conditional use as set forth in the attached conditional use order as drafted, provided the Village Attorney approves the final form of the conditional use order.

Staff Review

Engineering:	Final SWMP and Civil will need to be stamped by PE. Erosion control plan is lacking a tracking pad to prevent tracking onto shared access drive. Revised plans submitted should not be scanned versions as it makes it difficult to read. Additional comments will be made upon resubmittal. Storm water maintenance agreement and letter of credit will be required prior to issuance of permits.
Public Works	Sidewalk will need to be extended along E. Wolf Run to Maple Avenue.
Utilities	Sampling manhole needs to be moved closer to the right-of-way line. All utilities, including the sampling manhole needs to meet the Village Standard Specifications.
Police	No comments at this time.
Fire:	Please provide turning template for WB-50. No other comments at this time.
Building Inspection	Signage must comply to Village's sign code. More comments may be forthcoming with submittal of more detailed site signage. Condition in resolution that signage will be reviewed at the time of sign permit application.

Planning

Signage should be added along the shared access with Aldi to prevent vehicle stacking and blocking traffic in the extreme event of high usage that results in stacked vehicles out into the roadway.

Recommended Action

Conditional Use Permit

Staff recommends the Planning Commission recommend to the Village Board approval of a conditional use permit as set forth in the provided resolution.

To – Grant a Conditional Use Permit for a drive-thru facility with the following on-going conditions deemed necessary to protect the health, safety, and welfare:

1. Ongoing conditions of approval. The following conditions shall constitute an ongoing obligation:
 - a. Any modifications to the site, buildings, site improvements, shall require the conditional use application being updated.
2. The following conditions are also true and are consistent with Section 100-354 of Mukwonago's zoning regulations:
 - a. The establishment, maintenance or operation of the conditional use will not be detrimental to or endanger the public health, safety or welfare of the Village.
 - b. The uses, values and enjoyment of other property in the surrounding neighborhood that are already permitted shall be, in no foreseeable manner, substantially impaired or diminished by the establishment, maintenance or operation of the conditional use.
 - c. The establishment, maintenance or operation of the conditional use is compatible with surrounding properties, whether in the same or different zoning districts.
 - d. The establishment of the conditional use will not impede the normal and ordinary development and improvement of the surrounding property for uses permitted within the district and/or which are consistent with the standards in the Comprehensive Plan.
 - e. Adequate utilities, access roads, drainage and other necessary site improvements have been or are being made to accommodate the use.
 - f. Adequate measures have been taken or will be taken providing ingress and egress to minimize traffic congestion on public streets so as not to diminish the level of service of any intersection which is impacted by traffic arising from the conditional use.

Site Plan and Architectural Review

Staff Recommends the Planning Commission Approve a resolution for the Site Plan and Architectural Review, as set forth in the attached resolution with the included conditions.

Attachments

1. Application and Development Information
2. Plans and Site Drawings

RESOLUTION 2024-53

Village of Mukwonago Order Granting a Conditional Use and Prescribing Conditions for a Free-standing Car Wash Facility (Tsunami Car Wash) on Parcel MUKV2013995001, Mukwonago, WI

WHEREAS, TSUNAMI EXPRESS CARWASH (hereinafter "property owner") owns the property identified MUKV2013995001, (hereinafter "subject property") in the Village of Mukwonago, more particularly described as follows:

LOT 1 CERT SURV 9638 VOL 88/311 REC AS DOC# 3073635 PT NE1/4 & NW1/4 & SW1/4 SEC 36 & PT SE1/4 SEC 25 T5N R18E :: INCLUDING RECIPROCAL EASEMENT DESCRIBED AS: PT NE1/4 SW1/4 SEC 36 T5N R18E; COM SW COR LOT 1 CERT SURV 9638; S89°26'38"E 300.08 THE BGN; S89°26'38"E 33.51 FT; S00°33'22"W 23.23 FT; SWLY 21.57 FT ALG ARC OF CURVE RADIUS OF 25.00 FT; CTRPOINT TO NW CENTRAL ANGLE OF 49°26'16" LONG CHORD BEARING S25°16'30"W 20.91 FT; N89°26'38"W 322.55 FT; N02°33'10"W 30.04 FT; S89°26'38"E 277.92 FT; NELY 25.86 FT; ALG ARC OF CURVE RADIUS OF 25.00 FT CTRPOINT TO NW CENTRAL ANGLE OF 59°16'25" LONG CHORD BEARING N60°55'09"E 24.73 FT TO BGN :: INCLUDING RECIPROCAL EASEMENT DESCRIBED AS: PT SE1/4 NW1/4 SEC 36 T5N R18E; COM SW COR LOT 1 CERT SURV 9638; S89°26'38"E 300.08 THE BGN; NELY 13.41 FT ALG ARC OF CURVE RADIUS OF 25.00 FT CTRPOINT TO NW CENTRAL ANGLE OF 30°43'35" LONG CHORD BEARING N15°55'09"E 13.25 FT; N00°33'22"E 12.70 FT; NELY 93.56 FT ALG ARC OF CURVE RADIUS OF 155.00 FT CTRPOINT TO SE CENTRAL ANGLE OF 34°35'04" LONG CHORD BEARING N17°50'54"E 92.15 FT; N35°08'26"E 26.15 FT; S54°51'34"E 30.00 FT; S35°08'26"W 26.15 FT; SWLY 75.45 FT ALG ARC OF CURVE RADIUS OF 125.00 FT CTRPOINT TO SE CENTRAL ANGLE OF 34°35'04" LONG CHORD BEARING S17°50'54"W 74.31 FT; S00°33'22"W 25.47 FT; N89°26'38"W 33.51 FT TO BGN :: DOC# 4130283 & DOC# 4164953

Return to:
Diana Dykstra, Clerk-Treasurer
Village of Mukwonago
440 River Crest Court
Mukwonago, WI 53149

Parcel Number: MUKV 2013995001

WHEREAS, the property owner has, consistent with the Village of Mukwonago's zoning regulations, submitted a conditional use application for a new free-standing car wash facility (Tsunami Car Wash) per Section 100-251, and

WHEREAS, upon receipt of the petition submitted by the property owner and future purchaser, the Village Clerk properly referred such petition to the Plan Commission; and

WHEREAS, allowing for required public notice, the Plan Commission conducted a public hearing on October 8, 2024, to consider the petitioner's request; and

WHEREAS, members of the public in attendance were given ample opportunity to provide comment regarding the petitioner's request; and

WHEREAS, the Plan Commission passed a motion recommending to the Village Board that the conditional use be approved subject to certain conditions; and

WHEREAS, the Plan Commission, in passing on the matter, has made the following determinations consistent with Section 100-354 of Mukwonago's zoning regulations:

1. The establishment, maintenance or operation of the conditional use will not be detrimental to or endanger the public health, safety or welfare of the Village.

2. The uses, values and enjoyment of other property in the surrounding neighborhood that are already permitted shall be, in no foreseeable manner, substantially impaired or diminished by the establishment, maintenance or operation of the conditional use.
3. The establishment of the conditional use will not impede the normal and ordinary development and improvement of the surrounding property for uses permitted within the district and/or which are consistent with the standards in the Comprehensive Plan.
4. Adequate utilities, access roads, drainage and other necessary site improvements have been or are being made to accommodate the use.
5. Adequate measures have been taken or will be taken providing ingress and egress to minimize traffic congestion on public streets so as not to diminish the level of service of any intersection which is impacted by traffic arising from the conditional use.

In addition, the property owner has shown compliance with the requirements set forth in the Village's zoning regulations for the specified use.

WHEREAS, the Village Board has carefully reviewed the recommendation of the Plan Commission and concurs with the Plan Commission's findings set forth above, provided the conditional use is operated pursuant to the conditions of approval set forth in this order.

NOW THEREFORE, IT IS HEREBY DETERMINED AND ORDERED AS FOLLOWS:

1. **Authorized uses.** Subject to the terms and conditions of this approval and the sections of the zoning code that apply, the property owner is authorized to construct a free-standing car wash facility (Tsunami Car Wash).
2. **Issuance of permit required.** The zoning administrator is authorized to issue the property owner a conditional use permit when all conditions enumerated in section 3 have been satisfied to his or her satisfaction. Such permit is the last approval before the property owner/tenant can begin to establish the use as authorized herein.
3. **Initial conditions of approval.** The following conditions shall be satisfied prior to the issuance of the conditional use permit:
 - a. The property owner must submit site/architectural plans to the Village for review and obtain approval of the same within 9 months of the date of this decision.
 - b. The property owner must accept the terms and conditions of this conditional use order in its entirety in writing within 6 months of the date of this decision. Prior to such expiration, the property owner may request an extension to this time period and the Village Clerk may approve an extension with good cause.
 - c. This order must be recorded against the subject property in the Waukesha County register of deeds office (only if subsections 3(a) through 3(b) have been satisfied).

In the event the requirements enumerated in subsections 3(a) and 3(b) above are not satisfied, this order shall automatically be null and void without any further action by the Village of Mukwonago on the aforementioned date.

4. **Ongoing conditions of approval.** The following conditions shall constitute an ongoing obligation:
 - a. Any modifications to the site, buildings, site improvements shall require the conditional use application being updated.

5. **Expansion or changes.** The conditional use hereby authorized shall be confined to the subject property without extension or expansion. Any expansion or change in use shall require issuance of a new conditional use approval pursuant to the requirements in effect at the time of application.

6. **Modification of property boundary lines.** The property owner shall not change the size and/or shape of the subject property by any means without the approval of the Village Board. If the Village Board determines that a proposed change is substantial with regard to the overall size of the parcel and/or configuration, such change shall require issuance of a new conditional use approval pursuant to the requirements in effect at the time of application.

7. **Plans and related matters.** Unless otherwise expressly stated herein, plans that are specifically required by this conditional use order may be amended upon the prior approval of the Plan Commission if the Plan Commission finds the amendment to be minor and consistent with the conditional use order and permit. Any change in any plan that the Plan Commission feels, in its sole discretion to be substantial, shall require a new conditional use approval and all procedures in place at the time must be followed.

8. **Inspection.** The property owner shall allow Village of Mukwonago staff, officials, and other authorized agents to inspect the subject property, at any reasonable time and for any proper purpose related to compliance with this conditional use order.

9. **Discontinuance.** Should the conditional use be discontinued in use for 365 consecutive days the use shall be terminated as set forth in the Village of Mukwonago's zoning regulations.

10. **Private rights.** This approval is given under the Village of Mukwonago's zoning regulations and is not to be interpreted to abrogate any private rights other property owners may have pursuant to deed restrictions or restrictive covenants.

11. **Interpretation.** If any aspect of this conditional use order is in conflict with any other aspect of the conditional use order, the more restrictive provisions shall be controlling, as determined by the Plan Commission.

12. **Other permits.** This order shall not be deemed to constitute a building permit, or constitute any other license or permit required by Village ordinance, or other local, state, or federal law.

13. **Severability.** In the event a court of competent jurisdiction determines that a paragraph or phrase of this conditional use order is unlawful, illegal, or unconstitutional, said determination as to the particular phrase or paragraph shall not void the rest of the conditional use order and the remainder shall continue in full force and effect.

14. **Heirs, successors, and assigns.** This conditional use order shall be binding upon the property owner and their heirs, successors, and assigns. Upon a change in ownership, the property owner shall notify the Village Clerk.

15. **Ongoing review.** This conditional use may be reviewed by the Plan Commission with notice to the property owner at any time upon complaint or upon Plan Commission initiative. If it is determined that the authorized use is no longer compatible, or that the provisions of this approval have not been complied with, the Village Board may revoke or amend this order after recommendation by the Plan Commission and holding of a public hearing.

16. **Amendment.** The property owner may propose an amendment to this conditional use order at anytime by submitting a written petition to the Village Clerk, which shall be reviewed pursuant to the requirements in effect at the time of application.

17. **Violation.** Any violation of this order may be treated as a violation of Mukwonago's zoning regulations and each day of each violation of each condition herein shall be treated as a separate violation.

18. **Acceptance.** GRANTEES hereby accept the said Conditional Use Grant and covenant strictly to comply

with all the terms and conditions thereof. GRANTEES acknowledge that, in accordance with the provisions of the Zoning Code, failure to comply with any conditions of the Conditional Use Grant is cause for the termination of said Grant by the Village. GRANTEES also acknowledge that approval of the Conditional Use Grant allows the appropriate Village officials to conduct reasonable and routine inspections of the property. This Covenant shall run with the land and shall be binding on the GRANTEES and all persons claiming any estate or interest in the Premises by, through or under the GRANTEES, as long as the said Premises are used as described in the Conditional Use Grant

Approved this 16th day of October, 2024.

BY THE VILLAGE BOARD OF THE VILLAGE OF MUKWONAGO

Fred Winchowky, Village President

Attest:

Diana Dykstra, Village Clerk-Treasurer

STATE OF WISCONSIN, WAUKESHA COUNTY

Personally came before me this ____ day of _____ 2024, the persons described above, Fred Winchowky, Village President, and Diana Dykstra, Village Clerk, to me known to be the persons who executed the foregoing instrument and to me known to be such Village President and Village Clerk of the Village of Mukwonago and acknowledged that they executed the foregoing instrument as such officers of said municipal corporation by its authority and pursuant to the authorization by the Village Board from their meeting on the ____ day of _____, 2024.

NOTARY PUBLIC

My Commission Expires:

The remainder of this page left intentionally blank.

Acceptance by Property Owner

I, _____ verify that I am an authorized agent for TSUNAMI EXPRESS CARWASH accepts the terms stated herein.

Dated this _____ day of _____, 2024

_____, agent

STATE OF WISCONSIN, WAUKESHA

Personally, came before me this ____ day of _____, 2024, the above-named person, _____ to me known to be the person who executed the foregoing instrument and acknowledged the same.

NOTARY PUBLIC

My Commission Expires:

Drafted by Peter Gesch, Contracted Village Planner at the direction of the Mukwonago Village Board.

Process Details: PZ24-0025

Property Address: | Parcel: [MUKV2013995001](#)

Property Owner: DC PROPERTIES LLP

Summary Information

> 18 Process Step(s) Found > 0 Inspection(s) Found

This Site Plan was created from an application. [Click here to view the application.](#)

Amount Due

Process - Site Plan \$0.00

Total

Process Information

Filed As

Process Name

Process Number

Status

Scope Of Work

Conditions

Site Plan

Site Plan

PZ24-0025

Preprocess - Ready

New construction of express car wash and accessory buildings

No Data to Display

Application Date

Date Process Started

Date Completed

Last Status Change

08/23/2024

No Data to Display

No Data to Display

08/23/2024

Process Step Information

Step Number	Step Display Name	Status	Date Step Started	Date Step Completed	Date Step Due	
1	Review Application for Completeness	Not Started				View
2	Staff Review	Not Started				View
3	CIVIL DRAWINGS	Not Started				View
4	STORMWATER MGT PLAN	Not Started				View
5	LIGHTING PLAN	Not Started				View
6	LANDSCAPE PLAN	Not Started				View
7	EROSION CONTROL PLAN	Not Started				View
8	PRE CON ESCROW TO DEPUTY CLERK \$5K	Not Started				View
9	Post PC Agenda	Not Started				View
10	PC Review and Decision	Not Started				View
11	VILLAGE BOARD NOTIFICATION ONLY	Not Started				View
12	Owner and Applicant Notified	Not Started				View
13	LETTER OF CREDIT - IF INFRASTRUCTURE VILLAGE RESPONSIBILITY	Not Started				View
14	STORM WATER MAINT AGMT	Not Started				View
15	DEVELOPER AGMT	Not Started				View
16	PRE CON MTG	Not Started				View
17	POST APPROVAL CONSTR ESCROW \$10K	Not Started				View
		Not Started				View

By continuing to use this website you agree to the [BS&A Online Terms of Use](#) 

[Privacy](#) - [Terms](#)

Document Summary

Document Title

CIVIL DRAWINGS

[Expand All]

Version	Document Title	Review Status	Received	Completed	
1	CIVIL DRAWINGS	Not Started			No Attachment

Complete Village Submittal

[Expand All]

Version	Document Title	Review Status	Received	Completed	
1	Complete Village Submittal	Not Started	8/16/2024		View Document
1	Complete Village Submittal	Not Started	8/16/2024		View Document

EROSION CONTROL PLAN

[Expand All]

Version	Document Title	Review Status	Received	Completed	
1	EROSION CONTROL PLAN	Not Started			No Attachment

LANDSCAPE PLAN

[Expand All]

Version	Document Title	Review Status	Received	Completed	
1	LANDSCAPE PLAN	Not Started			No Attachment

Lighting Cut Sheets

[Expand All]

Version	Document Title	Review Status	Received	Completed	
1	Lighting Cut Sheets	Not Started	8/16/2024		View Document
1	Lighting Cut Sheets	Not Started	8/16/2024		View Document

LIGHTING PLAN

[Expand All]

Version	Document Title	Review Status	Received	Completed	
1	LIGHTING PLAN	Not Started			No Attachment

Project Narrative

[Expand All]

Version	Document Title	Review Status	Received	Completed	
1	Project Narrative	Not Started	8/16/2024		View Document

By continuing to use this website you agree to the [BS&A Online Terms of Use](#). 

Document Title					
Version	Document Title	Review Status	Received	Completed	
1	Project Narrative	Not Started	8/16/2024		View Document
SITE PLAN					
[Expand All]					
Version	Document Title	Review Status	Received	Completed	
1	SITE PLAN	Not Started			No Attachment
STORMWATER MGT PLAN					
[Expand All]					
Version	Document Title	Review Status	Received	Completed	
1	STORMWATER MGT PLAN	Not Started			No Attachment
SUBMITTAL ESCROW \$5K					
[Expand All]					
Version	Document Title	Review Status	Received	Completed	
1	SUBMITTAL ESCROW \$5K	Not Started			No Attachment

Review Comments/Concerns

Show All						[Collapse All]	
Title	Type	Comment Type	Corrected	Date Found	Date Corrected	Process Step	Review
No records to display.							

Inspection Information

Inspection Type	Inspector	Status	Scheduled Date	Completed Date	Result
No records to display.					

Fees & Payments

Date	Action	Qty	Description	Billed	Paid
8/23/2024	Invoice Item	5,330.00	PZE Fees: Site Plan - Major (Invoice Number: 00005652)	\$581.60	
8/23/2024	Transaction		Transaction Number: 00006447		\$581.60

Parcel/Land Details

Notes No Data to Display

Zoning/Rezoning and Usage

Dimensional Information

Utility Details

Setback Details

Miscellaneous Fields

Parking Details

****Disclaimer:** BS&A Software provides BS&A Online as a way for municipalities to display information online and is not responsible for the content or accuracy of the data herein. This data is provided for reference only and WITHOUT WARRANTY of any kind, expressed or inferred. Please contact your local municipality if you believe there are errors in the data.

Copyright © 2024 [BS&A Software](#), Inc.

9 September 2024

Planning & Zoning Department – Village of Mukwonago
440 River Crest Court
Mukwonago, WI 53149

RE: Tsunami Express Carwash – 115 East Wolf Run
Conditional Use Questions

To Whom It May Concern,

Below is a response to the Six Questions regarding the Justification of the Proposed Use.

A. *How is the proposed conditional use (the use in general, independent of its location) in harmony with the purposes, goals, objectives, policies and standards of the Village of Mukwonago Comprehensive Plan, the Zoning Ordinance, and any other plan, program, or ordinance adopted, or under consideration pursuant to official notice by the Village?*

a Tsunami Car Wash is a community oriented business that will be providing a new start of the art facility using materials, architectural aesthetic, and landscaping in compliance with the Comprehensive Plan.

B. *How is the proposed conditional use, in its specific location, in harmony with the purposes, goals, objectives, policies and standards of the Village of Mukwonago Comprehensive Plan, the Zoning Ordinance, and any other plan, program, or ordinance adopted, or under consideration pursuant to official notice by the Village?*

a The building materials selected for this area are intended to complement the surrounding area and neighboring commercial developments. The Landscaping that is being proposed exceeds that of nearby developments and that of the comprehensive plan.

C. *Does the proposed conditional use, in its proposed location and as depicted on the required site plan (see Section 100-354 (a), (b), and (c)), result in any substantial or undue adverse impact on nearby property, the character of the neighborhood, environmental factors, traffic factors, parking, public improvements, public property or rights-of-way, or other matters affecting the public health, safety, or general welfare, either as they now exist or as they may in the future be developed as a result of the implementation of the provisions of the Zoning Ordinance, the Comprehensive Plan, or any other plan, program, map ordinance adopted or under consideration pursuant to official notice by the Village or other governmental agency having jurisdiction to guide development?*

a No, none.

- D. *How does the proposed conditional use maintain the desired consistency of land uses, land use intensities, and land use impacts as related to the environs of the subject property?*
- a The site was rezoned by the city specifically for this development. The use is auto oriented located in a non-residential area. It is a relatively low volume use for the area and during peak periods, the flow is consistent with customers evenly spaced entering and leaving the facility.
 - b With the added impervious area, the site is being engineered to accommodate that additional storm water runoff so as to not impact neighboring areas.
- E. *Is the proposed conditional use located in an area that will be adequately served by and will not impose an undue burden on, any of the improvements, facilities, utilities or services provided by public agencies serving the subject property?*
- a A car wash is a relatively low burden on public provided services. The largest burden is water, but a water reclamation system is being invested into this location to dramatically lessen this burden.
- F. *Do the potential public benefits of the proposed conditional use outweigh all potential adverse impacts of the proposed conditional use (as identified in Sections 100-354 (e)(l) and (2)), after taking into consideration the Applicant's proposal and any requirements recommended by the Applicant to ameliorate such impacts?*
- a The benefits of having a utilized lot, with relatively low service impact is a greater benefit than any potential negatives of the development. The Use is in accordance with the zoning, as the site was rezoned in order to allow for this development.

Thank you for taking the time to read through the responses to the questions. Please do not hesitate to contact us with any additional questions.

Sincerely,



Jerry Mortier
Project Architect
The Redmond Company

16 August 2024

Planning & Zoning Department – Village of Mukwonago
440 River Crest Court
Mukwonago, WI 53149

RE: Tsunami Express Carwash – 115 East Wolf Run

To Whom It May Concern,

Tsunami Express Carwash (“Tsunami”) is proudly presenting the proposed development plans for a state-of-the-art facility that will serve Mukwonago (the “Village”) and the surrounding communities.

Introduction

The proposed development is located at the south corner of East Wolf Run and Maple Ave, and the parcel number is 2013-995-001. The property is a 1.7957 acre vacant lot currently zoned as B-3 “Community Business District.” The B-3 zoning district allows a car wash as a conditional use. The proposed facility is a single-story 5,200 SF building including the car wash bay, mechanical room, storage, office, and restroom. Accessory buildings include a 100 SF employee sales booth, 100 SF vacuum pump house, and dumpster enclosure.

Business Operations

Tsunami Express Carwash (“Tsunami”) is a high-quality express car wash that uses state-of-the-art equipment and provides customers with a wide variety of services. For washes, Tsunami offers several levels of memberships, or customers can pay for a single wash at every visit. The wash cycles are offered at varying price points to suit the needs of each customer.

The site will house 10 vacuums to serve 20 parking stalls. These stalls will be 13’-0” wide and 18’-6” deep. This is wider than the average parking stall to allow for more maneuverability around the vehicle. The vacuums will be available to customers for free regardless of whether they go through the wash. The free vacuums will only be available for use during regular business hours.

In addition to regular business operations, Tsunami also fosters community connections and is an advocate for supporting local organizations. They offer an opportunity to host fundraisers, giving a modern spin on the famous “community car wash” that was once a popular method of raising funds for various community organizations. Supporters of the organizations will receive a high-quality car wash, and the organization receives 50% of the proceeds from every wash donated back to them.

Regular business hours extend from 7:00 am to 8:00 pm daily. There will be attendants on duty for the full duration of the operating hours to assist customers and maintain the cleanliness of the site. Each shift will employ 2-3 employees with a total staff of approximately 8-10 employees. During these hours, Tsunami expects to service 200-400 customers per day.

Tsunami currently has five (5) facilities in the Milwaukee area including: Oak Creek, Greenfield, Waukesha, and on Fond du Lac Avenue in Milwaukee. They are excited to expand into the Mukwonago community and continue to serve the Southeast Wisconsin area.

Entitlement Strategy & Timeline

Tsunami will comply with the local approval process by submitting applications for a Conditional Use Permit consideration. They anticipate receiving municipal approvals in Fall of 2024 with single-phase construction beginning shortly thereafter. The facility is anticipated to be open and operational in 2025.

Site Plan

The site is arranged such that the main car wash building is located on the west side of the site and is oriented to be parallel to East Wolf Run and perpendicular to Maple Ave. Tsunami strives to place themselves in areas that make access to their services convenient, allowing their customers to easily incorporate a car wash into their weekly errands.

- **Layout:** The plan shows (22) parking stalls with (1) being a dedicated ADA space. The entrance to the wash includes (3) pay stations that allow space for the stacking of up to (12) vehicles. The site has been designed to minimally impact the wetlands that were discovered on site. The design team has worked in tandem with the Wisconsin DNR and the Army Corps of Engineers to come to an agreement on an acceptable site plan.
- **Vacuum Design & Placement:** The vacuums are aligned along both sides of the parking lot with one vacuum post serving two parking stalls. Each vacuum has (2) hoses that are attached to a central vacuum system that routes to either the main building or the detached pump house at the southeast corner of the site. Each vacuum station is also equipped with a trash bin, a mat clip for easy vacuuming, and a central blower system to help clean those hard-to-reach places.
- **Landscaping/Screening:** There is ample landscaping throughout the site that has been designed by a professional landscape architect. The dumpster is screened by an enclosure constructed of materials that match the main building, and the pump house is a fully-enclosed secondary building also constructed of similar materials.
- **Access:** The main entrance to the site is located off of the shared access road with the property to the south that connects East Wolf Run and Maple Avenue. There are two entrances to the site: one that is West and one that is East. The east drive entrance is a one-way that leads to the three lanes of pay stations and allows vehicles to access the wash tunnel. The west drive entrance allows customers to access the free vacuums without going through the wash. After exiting the wash tunnel, customers can turn left to exit the site, or they can turn right to access the free vacuums.
- **Signage:** A full signage package complying with all code standards will be submitted for approval. There will be signage on the building as well as one monument sign located in-between the West and East entrances.
- **Lighting:** The proposed lighting plan includes general pole lighting, wall packs, and canopy lighting that provide an average illumination of 2.0 footcandles. Additional information on each proposed lighting fixture has also been provided.

Architecture

The design of the building consists of gray split-faced concrete block, gray masonry, clear anodized aluminum storefront windows, and a blue standing seam metal roof. The long façade is broken up with brick accent piers. The windows located in the mechanical room will be spandrel glazing.

The main structure of the building consists of structural CMU walls, precast hollow core planks for the roof of the wash tunnel, steel joists and metal deck for the roof of the mechanical/support rooms and poured-in-place concrete foundation walls.

The tunnel contains dual overhead doors at both the entrance and the exit. The interior door will be insulated metal with vision lites to provide thermal protection and security during non-operational hours; the exterior overhead door will be vinyl roll-up doors that will correspond with Tsunami's blue and yellow branding. These vinyl doors are intended to provide protection from the elements in the winter months when the metal doors are open.

Conclusion

Tsunami Express Carwash is excited for the opportunity to submit their state-of-the-art facility to the Plan Commission to be considered for this site. They will prove to be a valuable addition to the Mukwonago community.

Documents

Accompanying this narrative are all the documents required for the City to review and consider the project for approval. Also included are supplemental documents that provide additional information that may be of use to the Plan Commission while reviewing our submittal. These supplemental documents include:

- **Exhibit 1: Lighting Cut Sheets** Specific information on all proposed lighting fixtures to supplement the site photometric plan. *(Included in digital submittal only to conserve paper.)*
- **Exhibit 2: Reclaim System & Equipment** Information regarding the reclaim system and equipment.

Other documents are available upon request. These documents include a geotechnical survey and safety data sheets for all chemicals used for operations.

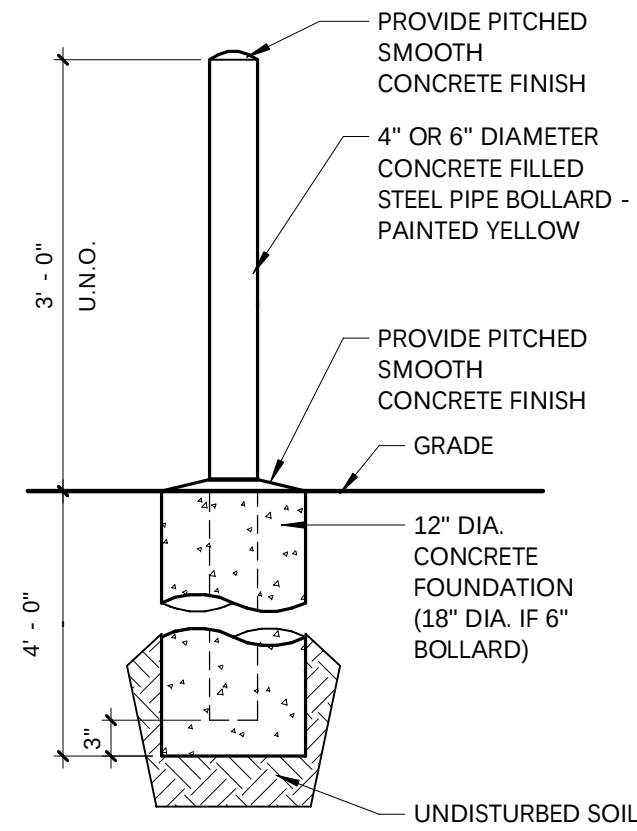
A sound study is planned be conducted for this site specifically to show the car wash's noise impact on the adjacent properties. The final report will be available and shared with the city as soon as it is received.

Please do not hesitate to contact us with any additional questions.

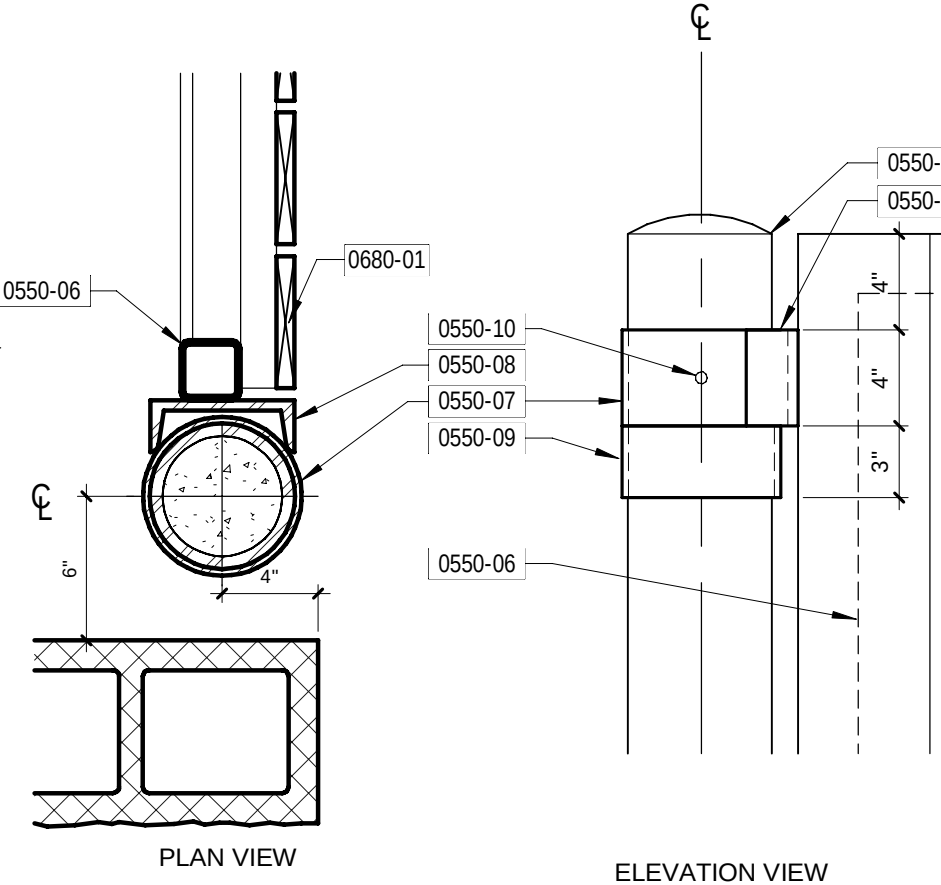
Sincerely,

Jerry Mortier
Director of Design
The Redmond Company

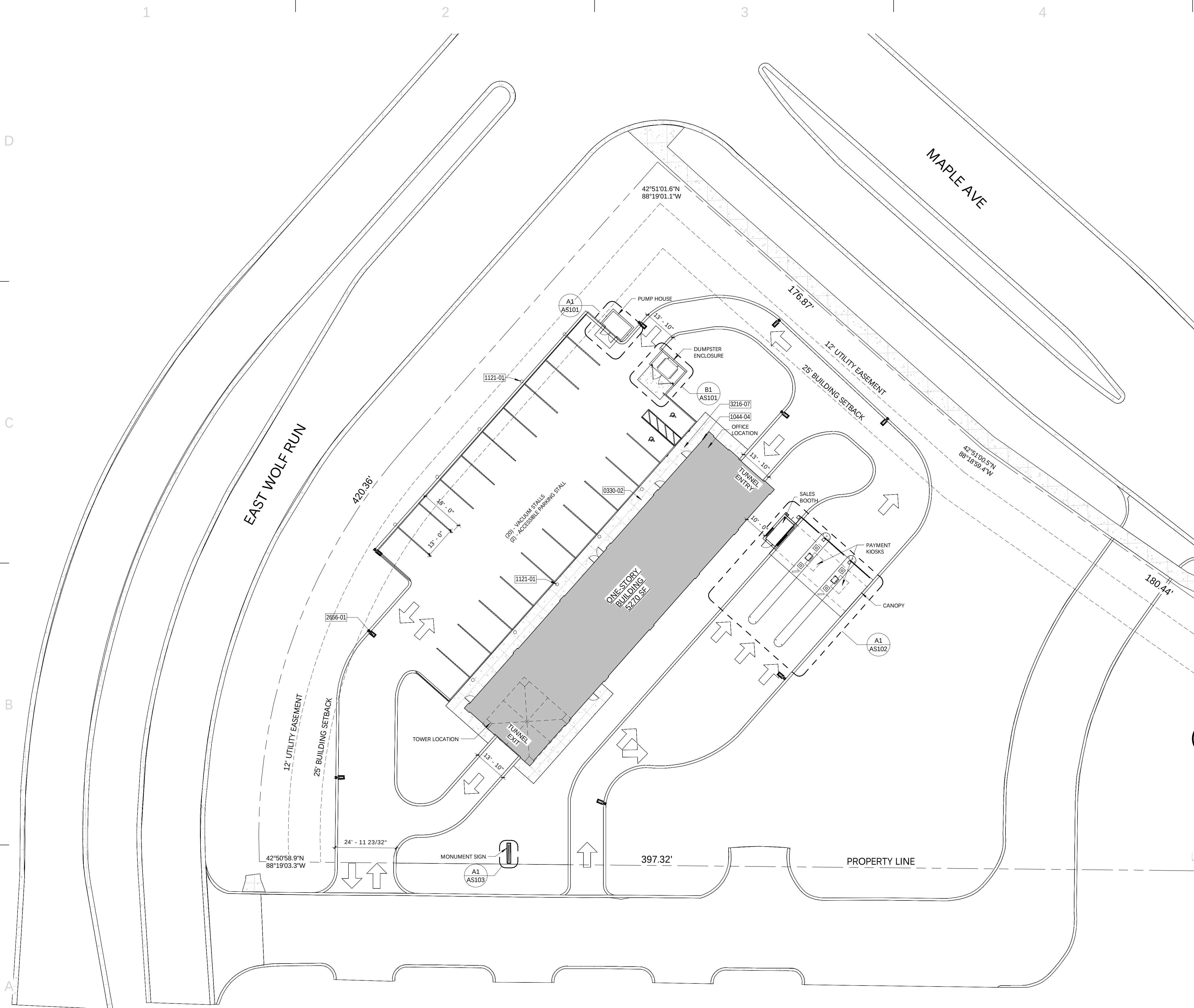
KEYNOTES PER SHEET	
0330-02	POURED CONCRETE SIDEWALK / CURB / SLAB (SEE CIVIL DRAWINGS)
0550-02	6" DIAMETER CONCRETE BOLLARD FILLED GALVANIZED STEEL PIPE BOLLARD - FIELD PAINT YELLOW
0550-06	2 1/2" X 2 1/2" X 3/16" TUBE STEEL WELDED TO FORM GATE FRAME. PROVIDE DIAGONAL TUBE BRACE. GRIND ALL WELDS SMOOTH (SHOP PRIME AND FIELD PAINT). PROVIDE TREATED 2X4 HORIZONTAL AT TOP, MIDDLE AND BOTTOM.
0550-07	4" HIGH STEEL PIPE HINGE (PRIMED AND FIELD PAINTED)
0550-08	4" HIGH C6X13 WELDED TO STEEL PIPE HINGE (PRIMED AND FIELD PAINTED)
0550-09	3" HIGH STEEL PIPE WELDED TO 6" PIPE BOLLARD (SHOP PRIMED AND FIELD PAINTED)
0550-10	ZERC FITTING
0680-01	1X6 COMPOSITE BOARD (COLOR TO BE SELECTED BY ARCHITECT)
1044-04	KNOX BOX. VERIFY LOCATION WITH AUTHORITY HAVING JURISDICTION (AHJ) PRIOR TO INSTALLATION.
1121-01	VACUUM HOSE BOOM. TYP.
2656-01	POLE MOUNTED LIGHT FIXTURE (SEE ELECTRICAL DRAWINGS).
3216-07	HANDICAP RAMP. SEE CIVIL DRAWINGS.



B5 BOLLARD DETAIL
3/4" = 1'-0"



A5 REFUSE/RECYCLING ENCLOSURE DOOR HINGE Copy 1
1 1/2" = 1'-0"



A1 ARCHITECTURAL SITE PLAN
1" = 20'-0"

Tsunami Express Car Wash

115 East Wolf Run | Mukwonago, WI 53149

PROGRESS SET

Project Number	24040	
Date	08.28.2024	
Revisions		
#	Description	Date



Tsunami Express Car Wash

115 East Wolf Run | Mukwonago, WI 53149

PROJECT TEAM

OWNER
Tsunami Express Carwash
4800 Meadows Rd. Suite 300
Ozwego, OR 97055

DESIGN / BUILDER
The Redmond Company
W228 N745 Westmound Drive
Waukesha, WI 53186
PROJECT CONTACT: Connor Lenz
EMAIL: CLenz@theredmondco.com
P: 262.896.8726

DESIGN CONTACT: Jerry Montier
EMAIL: jmontier@theredmondco.com
P: 262.896.8753

CIVIL ENGINEER
NIELSEN MADSEN + BARBER
145 E HORIZON BLVD. SUITE 200
RACINE, WI 53406
PROJECT CONTACT: AL JESKE
EMAIL: AJESKE@NIMBSC.NET
P: 262.634.5588

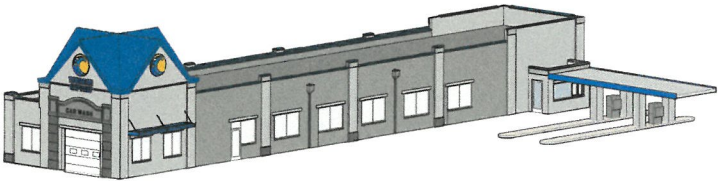
LANDSCAPE ARCHITECT
HELLER & ASSOCIATES
RACINE, WI 53406
PROJECT CONTACT: DAVID HELLER
EMAIL: DAVID@WDVIDHELLER.COM
P: 414.614.9733

VICINITY MAP



GENERAL NOTES

GENERAL NOTES	
1	SUB-CONTRACTOR SHALL VERIFY ALL DIMENSIONS PRIOR TO COMMENCING CONSTRUCTION.
2	FINISH FLOOR ELEVATION IS 100'-0" REFER TO CIVIL PLAN FOR ACTUAL DATUM ELEVATIONS.
3	ALL WORK OF THE SUB-CONTRACTOR SHALL BE IN ACCORDANCE WITH APPLICABLE BUILDING CODES AND COMPLY WITH ALL GOVERNING LAWS, CODES, ORDINANCES, RULES AND REGULATIONS OF THE CITY, COUNTY, STATE AND FEDERAL JURISDICTION INCLUDING REQUIREMENTS OF THE STATE DEPARTMENT OF NATURAL RESOURCES.
4	PRIOR TO COMMENCEMENT OF WORK, THE SUB-CONTRACTOR SHALL CAREFULLY EXAMINE THE SITE OF THE WORK AND VERIFY GRADE ELEVATIONS, UTILITIES AND OTHER EXISTING CONDITIONS WHETHER OR NOT SHOWN ON THE DRAWINGS. LOCATE ALL GENERAL SITE REFERENCE DATA FOR PROPERTY LINES AND GRADE ELEVATIONS AND DO THAT WORK WHICH IS NECESSARY TO PREVENT THEIR DISLOCATION OR DESTRUCTION.
5	THE CLEARING/FILLING/EXCAVATING OF THE CONTRACT WORK AREA SHALL BE ACCOMPLISHED IN SUCH A MANNER AS TO MINIMIZE THE RUNOFF OF SILT AND SEDIMENT INTO THE STORM DRAINAGE SYSTEM AND ONTO ADJACENT OR DOWNSTREAM PROPERTIES. EROSION CONTROL MEASURES SHALL BE INSTITUTED AS NECESSARY BY THE SUB-CONTRACTOR. ANY AND ALL EROSION CONTROL PLANS REQUIRED FOR THIS WORK SHALL BE THE RESPONSIBILITY OF THE SUB-CONTRACTOR.
6	SUB-CONTRACTOR SHALL CLEAR THE CONTRACT WORK AREA ONLY. PROTECT EXISTING UTILITIES, TREES AND/OR NATURAL VEGETATION WHICH IS REQUIRED TO REMAIN.
7	NO DEBRIS, EARTH MATERIAL, CLEARED VEGETATION OR WASTE MATERIALS SHALL BE DEPOSITED ON ANY OTHER PROPERTY WITHOUT FIRST OBTAINING THE REQUIRED PERMITS AND/OR APPROVALS. THIS INCLUDES THE INTRUSION OF SUCH MATERIAL INTO THE CITY STREET AND DRAINAGE SYSTEMS. CLEAN ANY DEBRIS LEFT IN THE STREET AS A RESULT OF OPERATIONS IMMEDIATELY.
8	BARRICADE AND POST WARNING SIGNS AND LIGHTS ADJACENT TO OPEN DEPRESSIONS AND HOLES OCCURRING AS PART OF THE WORK.
9	MAINTAIN ACCESS TO ADJACENT PROPERTIES AT ALL TIMES.
10	USE MEANS NECESSARY TO PREVENT DUST FROM BECOMING A NUISANCE TO THE PUBLIC, NEIGHBORS AND OTHER WORK BEING PERFORMED ON OR NEAR THE SITE.
11	GRADE AREAS ADJACENT TO BUILDINGS TO ACHIEVE DRAINAGE AWAY FROM BUILDINGS. SLOPE 5% OR GREATER, AS MAY BE SHOWN, FOR THE FIRST 10'-0" TOWARDS APPROVED DRAINAGE FACILITIES.
12	FINISH FLOOR SHALL BE A MINIMUM 4" ABOVE ADJACENT FINISH GRADE.
13	DO NOT SCALE DRAWINGS.
14	VERIFY ALL ROUGH IN DIMENSIONS FOR ALL BUILT-IN EQUIPMENT PRIOR TO PERFORMING WORK. NO CHANGE ORDERS WILL BE APPROVED FOR SUB-CONTRACTOR FAILURE TO DO SO.
15	THE SUB-CONTRACTOR SHALL BE RESPONSIBLE FOR ALL CUTTING, FITTING, OR PATCHING THAT MAY BE REQUIRED TO COMPLETE THE WORK.
16	REPETITIVE FEATURES IN THE CONSTRUCTION DOCUMENTS ARE OFTEN DRAWN ONLY ONCE AND SHALL BE COMPLETELY PROVIDED AS IF DRAWN IN FULL.
17	THE SUB-CONTRACTOR SHALL IMMEDIATELY REPORT ANY DISCREPANCIES BETWEEN EXISTING CONDITIONS AND THOSE SHOWN ON THE CONSTRUCTION DOCUMENTS TO THE ARCHITECT.
18	ALL 3D IMAGES / DRAWINGS ARE INTENDED FOR GRAPHIC REPRESENTATION ONLY AND ARE PROVIDED FOR REFERENCE ONLY.



SHEET INDEX

SHEET INDEX - VILLAGE SUBMITTAL

Sheet Number	Sheet Name
GENERAL	
G100	TITLE SHEET - VILLAGE SUBMITTAL
CIVIL	
1	ALTA / NSPS LAND TITLE SURVEY
C-1	CONSTRUCTION PLANS
C-2	EXISTING CONDITIONS
C-3	DIMENSIONED SITE PLAN
C-4	SITE DEMOLITION PLAN
C-5	SITE GRADING PLAN
C-6	EROSION CONTROL PLAN
C-7	PAVEMENT GRADING PLAN
C-8	SITE UTILITY PLAN
C-9	STORM SEWER PLAN
C-10	TYPICAL SECTIONS & CONSTRUCTION DETAILS
C-11	TYPICAL SECTIONS & CONSTRUCTION DETAILS
C-12	TYPICAL SECTIONS & CONSTRUCTION DETAILS
C-13	TYPICAL SECTIONS & CONSTRUCTION DETAILS
LANDSCAPE	
L-1.0	OVERALL LANDSCAPE PLAN
L-1.1	ENLARGED LANDSCAPE PLAN
L-1.2	ENLARGED LANDSCAPE PLAN
L-1.3	LANDSCAPE DETAILS, NOTES & SCHEDULES
ELECTRICAL	
ES100	SITE PHOTOMETRIC DRAWING
ARCHITECTURAL	
A-1	ARCHITECTURAL SITE PLAN
A-2	FLOOR PLAN & ROOF PLAN
A-3	EXTERIOR ELEVATIONS
A-4	3D ORTHOGRAPHIC
A-5	SALES BOOTH
A-6	PUMP HOUSE
A-7	TRASH ENCLOSURE
SIGNAGE	
MN-2	TYPOGRAPHY, ARROWS, FINISHES & VINYL
MDX-1	SECONDARY MONUMENT SIGN
IDX-1	BUILDING ID - CAR WASH ENTRANCE
IDX-2	BUILDING ID - TOWER SIDES
CL-1	CHANNEL LETTERS
CL-2	CHANNEL LETTERS
LB-1	LIGHT BANDS
LB-1	LIGHT BANDS
DR-1	DIRECTIONAL SIGN
BOL-1	CONCRETE SPHERE BOLLARDS



W228 N745 WESTMOUND DRIVE | WAUKESHA, WISCONSIN 53186 | P: 262.549.8609

Tsunami Express Car Wash

115 East Wolf Run | Mukwonago, WI 53149

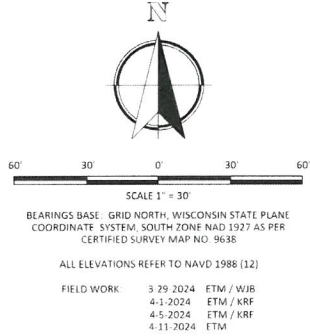
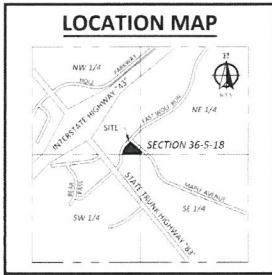
STATE SUBMITTAL

Project Number		24052
Date		05.30.2024
Revisions		
#	Description	Date
A	ADDENDUM A	06.14.2024
B	CONSTRUCTION BULLETIN 01	07.24.2024

TITLE SHEET - VILLAGE SUBMITTAL

G100

© 2024 The Redmond Company



LEGAL DESCRIPTION

LOT ONE (1) OF CERTIFIED SURVEY MAP NO. 9638 RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS FOR WAUKESHA COUNTY, WISCONSIN ON SEPTEMBER 25, 2003, IN VOLUME 88 OF CERTIFIED SURVEY MAPS, PAGES 311-315 AS DOCUMENT NO. 3073635, SAID CERTIFIED SURVEY MAP BEING A PART OF THE SOUTHEAST ONE-QUARTER (1/4) OF THE SOUTHEAST ONE-QUARTER (1/4) OF SECTION TWENTY-FIVE (25), AND PART OF THE SOUTHEAST ONE-QUARTER (1/4) OF THE NORTHWEST ONE-QUARTER (1/4) AND PART OF THE NORTHWEST ONE-QUARTER (1/4), NORTHEAST ONE-QUARTER (1/4), SOUTHEAST ONE-QUARTER (1/4) AND SOUTHWEST ONE-QUARTER (1/4) OF THE NORTHEAST ONE-QUARTER (1/4) OF SECTION THIRTY-SIX (36), IN TOWNSHIP FIVE (5) NORTH, RANGE EIGHTEEN (18) EAST, IN THE VILLAGE OF MUKWONAGO, COUNTY OF WAUKESHA, STATE OF WISCONSIN.

Tax Parcel ID: MUKV 2013 995 001
Vacant Land - East Wolf Run, Mukwonago, WI 53149

SURVEYOR'S CERTIFICATION

To: First American Title Insurance Company, a Nebraska Corporation
First American Title Insurance Company National Commercial Services - Milwaukee, WI
Tsunami Car Wash Intermediate Holdco, LLC, a Delaware limited liability company

This is to certify that this map or plat and the survey on which it is based were made in accordance with the 2021 Minimum Standard Detail Requirements for ALTA/NSPS Land Title Surveys, jointly established and adopted by ALTA and NSPS, and includes items 1, 2, 3, 4, 5, 6(b), 8, 9, 11(b), 11(c) & 13 of Table A thereof.

The field work was completed on April 11, 2024.

April 15, 2024
Rev. April 25, 2024

Mark R. Madsen
Professional Land Surveyor
State of Wisconsin
Registration No. 2271



TITLE COMMITMENT

Issued By: First American Title Insurance Company
Issuing Agent: 838 East Michigan Street, Suite 550, Milwaukee, WI 53202
Commitment Number: NCS-1102951-MKE
Commitment Date: September 18, 2023 at 7:30 AM

SCHEDULE B, PART II - EXCEPTIONS

4, 5, 6, 7, 8, 9, 11, 16, 18 & 19 are not survey related.
1, 2, 3, 10 & 17 visible evidence is shown, if any.

- Easements, dedications, reservations, provisions, relinquishments, reverts, certificates, and any other matters as provided for or delineated on Certified Survey Map No. 9638 recorded September 25, 2003 in Volume 88, Pages 311-315 as Document No. 3073635 referenced in the legal description contained herein. Reference is hereby made to said plat for particulars. THE LOCATIONS ARE SHOWN FOR A 12-FOOT WIDE UTILITY EASEMENT AND A DRAINAGE EASEMENT AREA.
- Utility Easement to The Milwaukee Electric Railway and Light Company, dated August 04, 1922, recorded/ filed January 13, 1923 as Document No. 125784. ITS EXACT LOCATION CANNOT BE DETERMINED FROM THE RECORDED DOCUMENT. THE DESCRIBED LANDS HAVE SINCE BEEN SUBDIVIDED AND THE SURVEYED PARCEL DOES NOT ABUT THE TWO ROADS REFERENCED WITHIN THE DESCRIPTION WHERE THE UTILITY POLES AND LINES WERE TO BE ERRECTED.
- Terms, conditions, restrictions and provisions relating to the use and maintenance of the Driveway Easement Agreement recorded on February 20, 2004, as Document No. 3130571. IT HAS BEEN ASSUMED THAT THIS EASEMENT WAS TERMINATED FOLLOWING THE REDEVELOPMENT AND CHANGE OF LAND USE OF THE DOMINANT ESTATE AS LAID FORTH IN THE RECORDED DOCUMENT. THIS EASEMENT LIES CENTERED WITHIN THE EASEMENT RECORDED IN DOCUMENT NO. 4151380 (EXCEPTION 15), BUT IS ONLY 20 FEET WIDE AS OPPOSED TO 30 FEET WIDE.
- Terms, conditions, restrictions and provisions as set forth in Restriction Agreement and Grant of Easements dated April 20, 2004 by and between Greenwald Family Limited Partnership, a Wisconsin limited partnership and Home Depot U.S.A. Inc., a Delaware corporation, recorded April 20, 2004 as Document No. 3151406. AFFECTS THE SURVEYED PARCEL BY LOCATION - NO PLOTTABLE ITEMS.
- Terms, conditions, restrictions and provisions relating to the use and maintenance of the Access Easement Agreement recorded on July 31, 2015, as Document No. 4151380 Correction Instrument, recorded September 09, 2015 as Document No. 4164953. ITS LOCATION IS SHOWN.

TABLE A NOTES

- Address of the surveyed property: Vacant Land - East Wolf Run, Mukwonago, WI 53149
- Flood zone classification: This parcel is located within an area having Zone designations of "X" and "AE" by the Federal Emergency Management Agency (FEMA) on Flood Insurance Rate Map, Community Panel No. 55133C0427H, which bears an effective date of October 19, 2023. The field survey was used by this office to delineate the floodplain as shown on the map. The area has a variable base elevation within the surveyed parcel that ranges from 807.1 feet to 808.3 feet.
- Gross land area: 78,340 square feet or 1.798 acres.
- Vertical relief is plotted based on ground survey with a contour interval of 1 foot. The datum is North American Vertical Datum of 1988 (NAVD88), with the originating elevation established on the surveyed parcel with GNSS. The site benchmark is the top nut of the fire hydrant located on the North side of the surveyed parcel.
- 6(b) No zoning report or letter was provided to this office by the client.
- Site is a vacant lot - no clearly identifiable parking spaces were observed in the process of conducting the fieldwork.
- 11(b) Private utilities affecting the surveyed parcel were located by All Lines Utility Services, LLC on March 27, 2024.
- 11(c) Provide invert elevations of all underground structures and laterals within and serving the site. Refer to survey map and utility structure list for invert elevations.

SURVEYOR'S NOTES

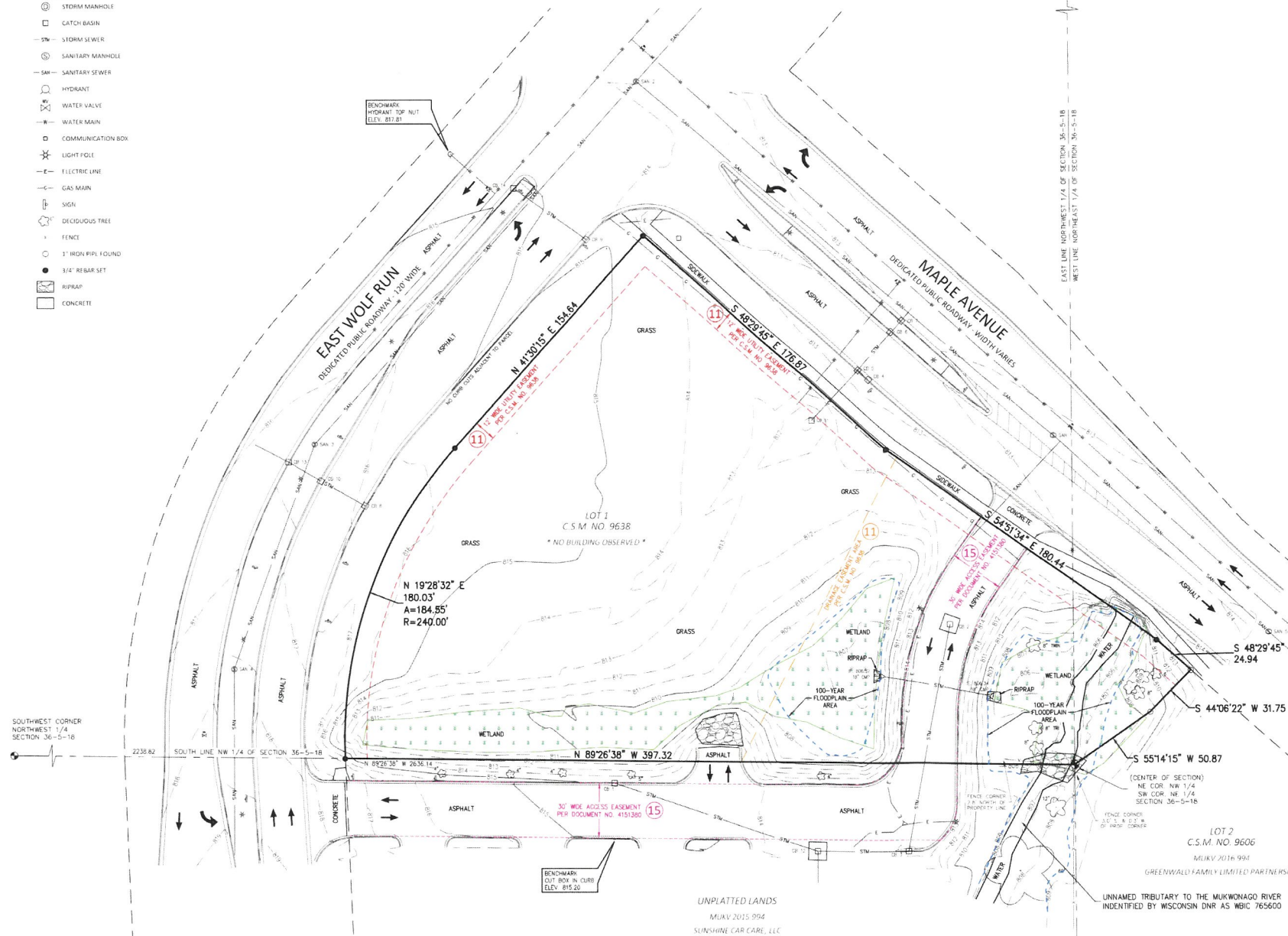
Diggers Hotline was contacted for utility locates: Planning Locates Ticket No. 20241303677 and Planning Prints Ticket No. 20241303680 cleared April 5, 2024 at 9:00AM.

Paint markings found on the ground and shown hereon as evidence of possible (or probable) underground utility locations are consistent with typical utility markings. However, lacking excavation, the exact location of underground features cannot be accurately, completely and reliably depicted. Where additional or more detailed information is required, the client is advised that excavation may be necessary.

Wetlands delineated by Kristi Sherfinski of Wetland & Waterway Consulting, LLC on April 6, 2024.

UTILITY STRUCTURE INVERTS

SAN 1 RIM 813.25 IE 12" NW 795.35 IE 12" SE 795.35	CB 1 RIM 814.00 IE 12" SE 810.75	CB 6 RIM 812.52 IE 24" S 807.97 IE 24" N 807.87	CB 11 RIM 810.83 IE 24" W 808.48
SAN 2 RIM 814.31 IE 36" NE 792.86 IE 36" SW 792.86 IE 12" SE 794.66	CB 2 RIM 813.21 IE 8" S 810.81	CB 7 RIM 812.71 IE 24" S 807.96 IE 24" N 807.86	CB 12 RIM 813.46 IE 12" W 810.41 IE 12" E 810.46 IE 15" S 810.36
SAN 3 RIM 816.97 IE 36" NW 793.47 IE 36" SE 793.47	CB 3 RIM 812.84 IE 12" W 809.44 IE 8" NE 810.44	CB 8 RIM 815.71 IE 24" S 807.96 IE 15" W 811.86	CB 13 RIM 812.71 IE 24" S 807.96 IE 24" N 807.86
SAN 4 RIM 818.12 IE 36" NE 794.97 IE 36" S 793.97	CB 4 RIM 812.02 IE 15" W 808.97	CB 9 RIM 814.20 IE 15" W 810.70	CB 14 RIM 814.84 IE 15" SE 810.24 IE 15" NW 810.14
SAN 5 RIM 814.11 IE 12" NW 796.01 IE 12" SE 796.01	CB 5 RIM 811.97 IE 24" S 808.37 IE 24" N 808.07 IE 15" E 808.82	CB 10 RIM 816.31 IE 15" W 811.51 IE 15" E 811.61	



mb
Nielsen Madsen + Barber
CIVIL ENGINEERS AND LAND SURVEYORS
1458 Horizon Blvd., Suite 200, Racine, WI 53406
Tel: (262)634-5588 Website: www.nmbasc.net

LOT 1
CERTIFIED SURVEY MAP NO. 9638
ALTA / NSPS LAND TITLE SURVEY
FOR
TSUNAMI CAR WASH INTERMEDIATE HOLDCO, LLC
VILLAGE OF MUKWONAGO, COUNTY OF WAUKESHA, STATE OF WISCONSIN

NO.	REVISION	BY	DATE
1		CRL	4-25-24
PROJECT INFORMATION			
PROJ. MGR.	MRM		
DRAFTED	CRL		
DATE	4-15-2024		
CHECKED	MRM		
DATE	4-15-2024		
2024.0060.01			
SHEET 1 OF 1			



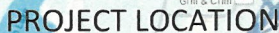
for
TSUNAMI CAR WASH INTERMEDIATE HOLDCO, LLC
115 East Wolf Run, Mukwonago, Wisconsin

Description	Existing	Description	Existing	Proposed
EDGE OF WOODS		WATER SHUT OFF		
DECIDUOUS TREE		WATER MAIN VALVE		
DECIDUOUS TREE REMOVAL		HYDRANT		
CONIFEROUS TREE		WATER MAIN REDUCER		
CONIFEROUS TREE REMOVAL		SANITARY MANHOLE		
BUSH		SANITARY CLEAN OUT		
SOIL BORING		STORM MANHOLE		
TELEPHONE BOX		CATCH BASIN		
GUY WIRE		LIGHT POLE		
UTILITY POLE		ENDWALL		
GAS VALVE		STORM SEWER		
GAS METER		SANITARY SEWER		
SEPTIC VENT		WATERMAIN		
ELECTRIC MANHOLE		CONTOURS		
COMMUNICATION MANHOLE		FIRE PROTECTION		
WATER MANHOLE		UTILITY CROSSING		
HVAC UNIT		DITCH OR SWALE		
UNDERGROUND VAULT		CULVERT		
SECTION CORNER		RAILROAD TRACKS		
MAIL BOX		FENCE		
GUARD POST		NO VEHICULAR ACCESS		
STREET SIGN		UNDERGROUND ELECTRIC		
ELECTRIC PEDESTAL		UNDERGROUND GAS MAIN		
ELECTRIC METER		UNDERGROUND COMMUNICATIONS		
PAD MOUNT TRANSFORMER		SILT FENCE		
FOUND IRON PIPE		OVERHEAD ELECTRIC		
SET IRON PIPE		FORCE MAIN		

BASE LINE	BL
LONG CORD OF CURVE	CHD
CURB AND GUTTER	C&G
CATCH BASIN	CB
CENTERLINE	CL
EDGE OF PAVEMENT	EOP
FINISHED FIRST FLOOR	FFF
FINISHED GRADE	FG
FLOW LINE	FL
FLOODPLAIN	FP
ORDINARY HIGH WATER MARK	OHWM
TOP OF BANK	TOB
TOP OF CURB	TOC
TOP OF WALK	TOW

INVERT ELEVATION	IE
LENGTH OF CURVE	ARC
MANHOLE	MH
NORMAL WATER LEVEL	NWL
POINT OF CURVATURE	PC
POINT OF TANGENCY	PT
TANGENCY OF CURVE	TAN
POINT OF VERTICAL INTERSECTION	PVI
RADIUS	R
RIGHT OF WAY	ROW
SANITARY SEWER	SAN
STORM SEWER	STM
TOP OF FOUNDATION	TOF
WATER MAIN	WM

IE
ARC
MH
NWL
PC
PT
TAN
PVI
R
ROW
SAN
STM
TOF
WM



EXISTING UTILITIES ARE SHOWN FOR INFORMATIONAL PURPOSES ONLY AND ARE NOT GUARANTEED TO BE ACCURATE OR ALL INCLUSIVE. CONTRACTOR IS RESPONSIBLE FOR VERIFYING THE TYPE, LOCATION, SIZE AND ELEVATION OF UNDERGROUND UTILITIES AS THEY DEEM NECESSARY FOR PROPOSED UTILITY CONNECTIONS AND / OR TO AVOID DAMAGE THERETO, CONTRACTOR SHALL CALL "DIGGER'S HOTLINE" PRIOR TO ANY CONSTRUCTION.

<u>PLAN SHEET</u>	<u>SHEET NO.</u>
TITLE SHEET	C-1
EXISTING CONDITIONS	C-2
DIMENSIONED SITE PLAN	C-3
DEMOLITION PLAN	C-4
GRADING PLAN	C-5
EROSION CONTROL PLAN	C-6
PAVEMENT GRADING PLAN	C-7
SITE UTILITY PLAN	C-8
STORM SEWER PLAN	C-9
TYPICAL SECTIONS & CONSTRUCTION DETAILS	C-10 TO C-13

TSUNAMI EXPRESS CAR WASH, LLC.
CHRIS SCHULDT, CEO
4800 MEADOWS ROAD, SUITE 300
LAKE OSWEGO, OR 97035
OFFICE: 920-744-9882
EMAIL: chris@tsunamiexpress.com

THE REDMOND COMPANY
MIRANDA SEALS
W228 N745 WESTMOUND DR
WAUKESHA, WI 53186
OFFICE: 262-896-8727
EMAIL: mseals@theredmondco.com

VILLAGE OF MUKWONAGO VILLAGE CLERK/TREASURER DIANA DYKSTRA OFFICE: 262-363-6420 EXT. 2103 EMAIL: dykstra@villageofmukwonago.gov	VILLAGE OF MUKWONAGO BUILDING INSPECTOR TIM RUTTENBECK OFFICE: 262-363-6420 EXT. 2109 EMAIL: trutenbeck@villageofmukwonago.gov
COMMUNITY AND ECONOMIC DEVELOPMENT ADMINISTRATIVE CLERK ROBIN GALLO OFFICE: 262-363-6420 EXT. 2102 EMAIL: rgallo@villageofmukwonago.gov	POLICE CHIEF DANIEL J. STREIT OFFICE: 262-363-6435 EMAIL: dstreit@villageofmukwonago.gov
PUBLIC WORKS DIRECTOR RON BITTNER OFFICE: 262-363-6447 EMAIL: rbittner@villageofmukwonago.gov	FIRE CHIEF JEFFREY R. STEIN OFFICE: 262-363-6426 EMAIL: jstein@villageofmukwonago.gov

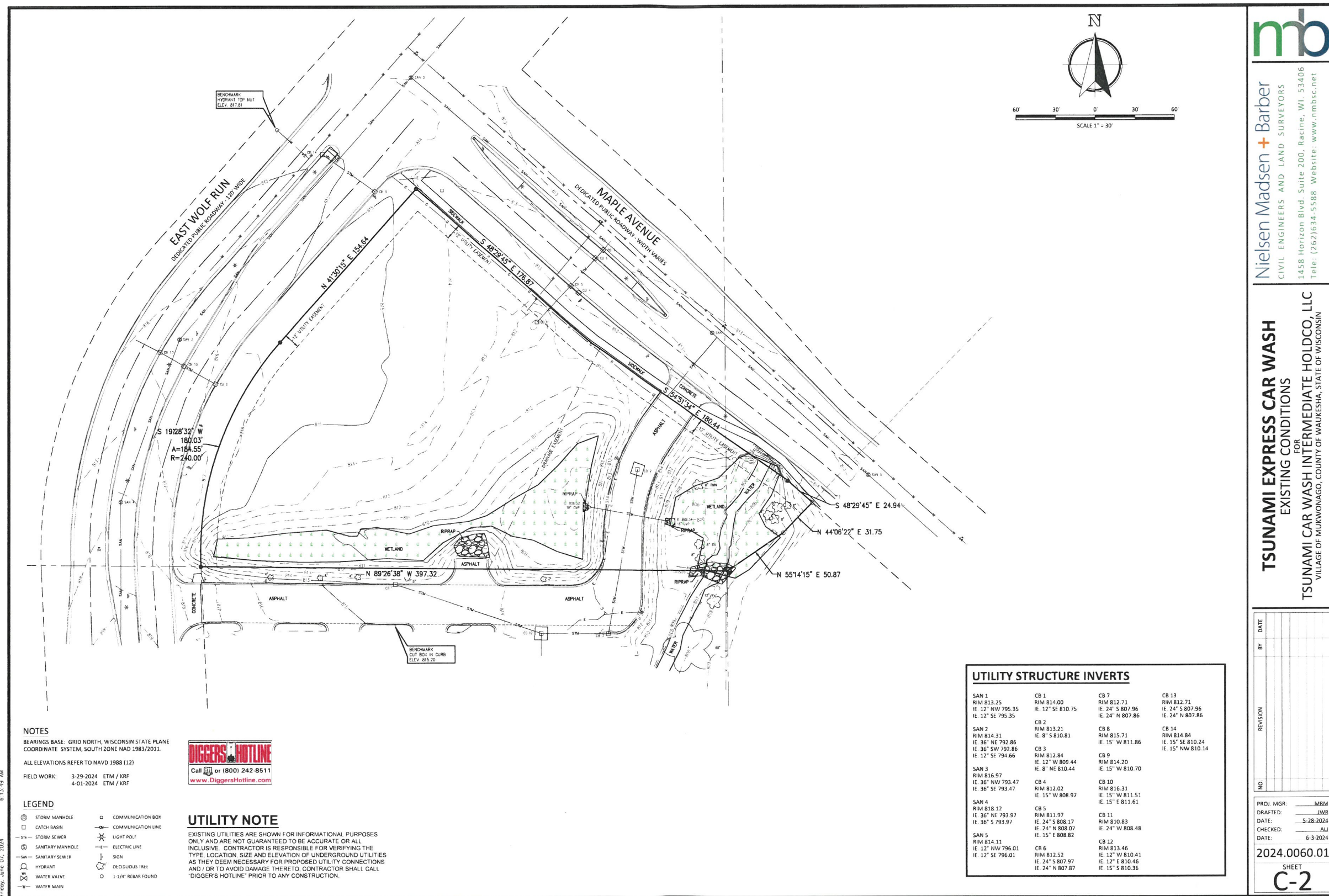
SPECTRUM	AT&T
ROBERT TUNUTA	MIKE TOYEK
UTILITY COORDINATOR	OFFICE: 262-636-0549
OFFICE: 414-277-4205	EMAIL: mt1734@att.com
CELL: 414-758-5688	
EMAIL: tunuta@charter.net	
WE-ENERGIES	TDS TELECOM
TOM SCHULTZ	SOUTHEAST WISCONSIN
OFFICE: 262-552-3229	OFFICE: 877-483-7142
EMAIL: tom.schultz@we-energies.com	
NATURAL GAS EMERGENCY:	
(800) 261-5375	
ELECTRICAL EMERGENCY:	
(800) 662-4797	

Nielsen Madsen + Barber
CIVIL ENGINEERS AND LAND SURVEYORS
4458 Horizon Blvd., Suite 200, Racine, WI 53405
Phone: (262) 634-5888 Website: www.nmbc.net

FOR
TTSUNAMI CAR WASH INTERMEDIATE HOLDCO, LLC
VILLAGE OF MUKWONAGO, COUNTY OF WAUKESHA, STATE OF WISCONSIN

[illegible]

ISSUE FOR REVIEW: 6-5-2024

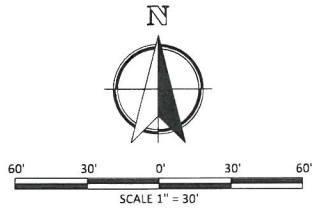
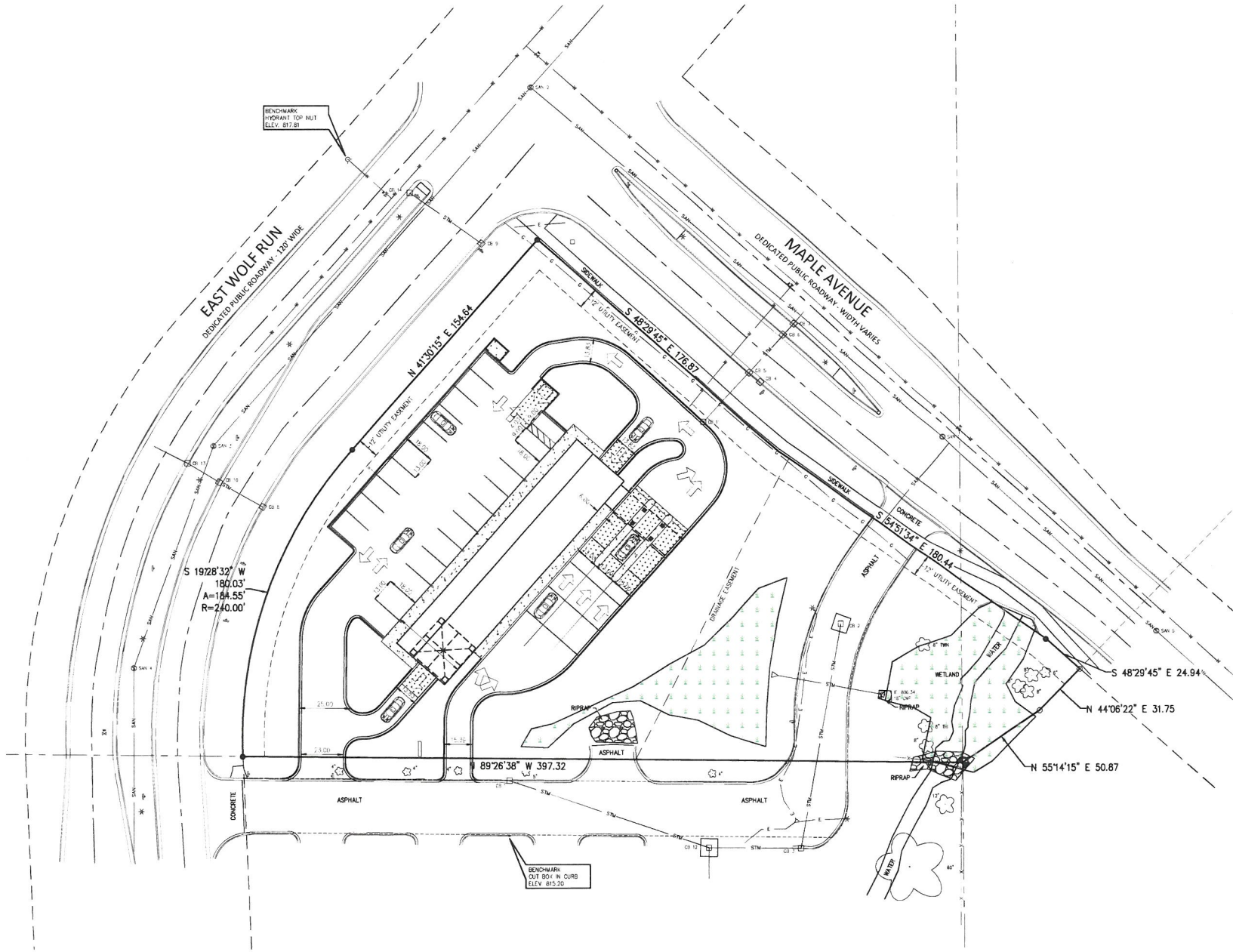


Friday, June 07, 2024 6:13:54 AM



UTILITY NOTE

EXISTING UTILITIES ARE SHOWN FOR INFORMATIONAL PURPOSES ONLY AND ARE NOT GUARANTEED TO BE ACCURATE OR ALL INCLUSIVE. CONTRACTOR IS RESPONSIBLE FOR VERIFYING THE TYPE, LOCATION, SIZE AND ELEVATION OF UNDERGROUND UTILITIES AS THEY DEEM NECESSARY FOR PROPOSED UTILITY CONNECTIONS AND / OR TO AVOID DAMAGE THERETO, CONTRACTOR SHALL CALL "DIGGER'S HOTLINE" PRIOR TO ANY CONSTRUCTION.



EXISTING SITE INFORMATION

78,340 s.f.	TOTAL LOT AREA
0 s.f.	BUILDING AREAS
5,056 s.f.	PAVEMENT AREAS
73,284 s.f.	GREEN SPACE AREA
6.45%	IMPERVIOUS SURFACE RATIO

PROPOSED SITE INFORMATION

78,340 s.f.	TOTAL LOT AREA
5,330 s.f.	BUILDING AREAS
30,051 s.f.	PAVEMENT AREAS
48,288 s.f.	GREEN SPACE AREA
45.16%	IMPERVIOUS SURFACE RATIO
(*38.71% INCREASE IN IMPERVIOUS SURFACE RATIO)	

ZONING INFORMATION

ZONING DISTRICT : ?C-4 CENTRAL BUSINESS DISTRICT
?C-4 REGIONAL BUSINESS DISTRICT

PARKING INFORMATION

PROPOSED	
HC STALLS	2
STANDARD STALLS	20
TOTAL STALLS	22
STACKING BAYS	3
STALLS PER BAY	5
TOTAL SPACES	15



Nielsen Madsen + Barber
CIVIL ENGINEERS AND LAND SURVEYORS
1458 Horizon Blvd, Suite 200, Racine, WI 53406
Tele: (262)634-5588 Website: www.nmbssc.net

TSUNAMI EXPRESS CAR WASH
FOR
DIMENSIONED SITE PLAN
FOR
TSUNAMI CAR WASH INTERMEDIATE HOLDCO, LLC
VILLAGE OF MUKWONAGO, COUNTY OF WAUKESHA, STATE OF WISCONSIN

NO.	REVISION	BY	DATE

PROJ MGR: MRM
DRAFTED: JWB
DATE: 5-28-2024
CHECKED: ALI
DATE: 6-3-2024

2024.0060.01

SHEET
C-3

ISSUE FOR REVIEW: 6-5-2024

Friday, June 07, 2024 6:13:59 AM

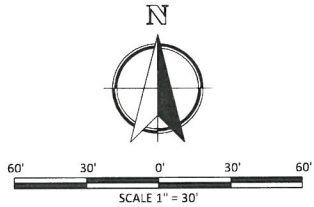
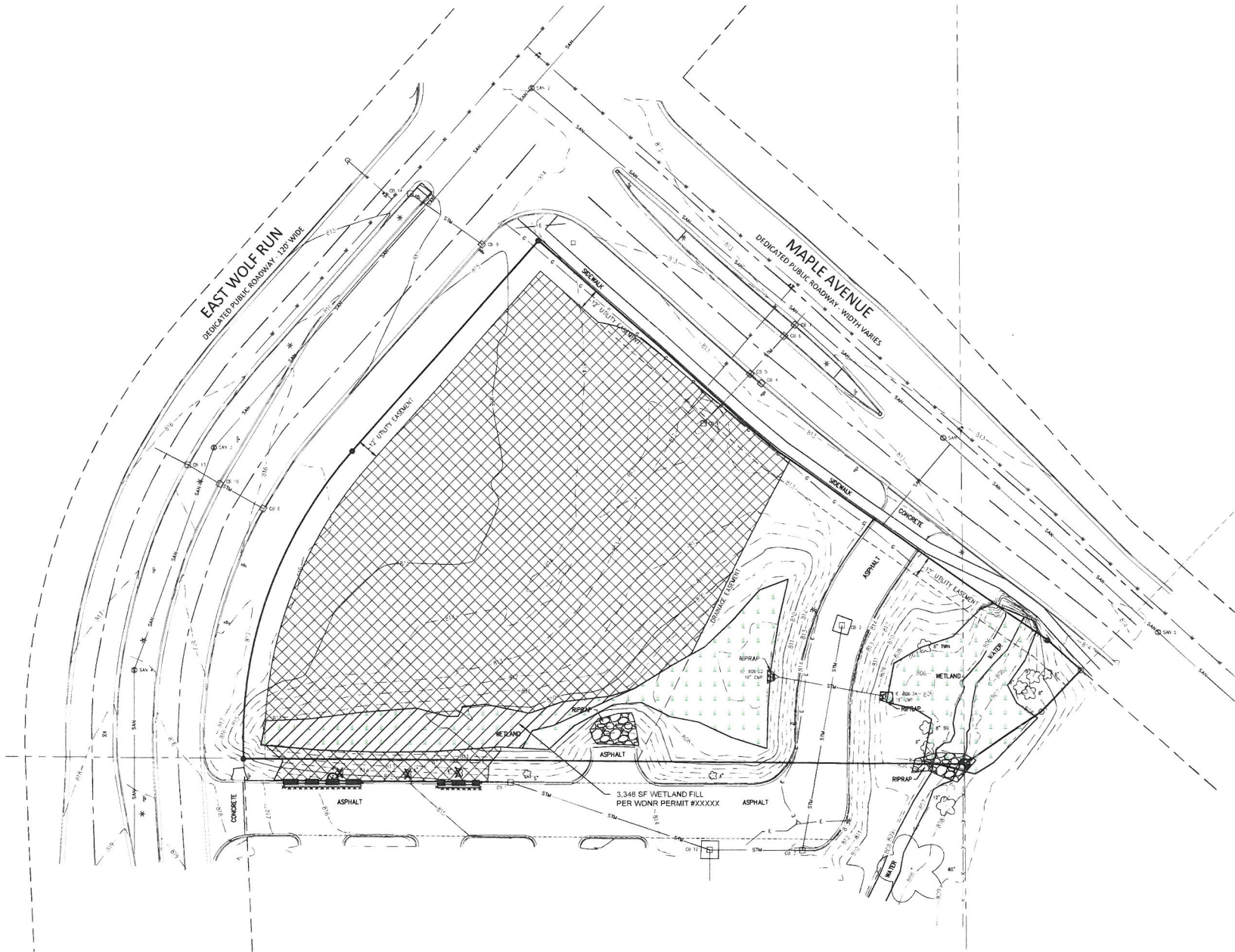


UTILITY NOTE

EXISTING UTILITIES ARE SHOWN FOR INFORMATIONAL PURPOSES ONLY AND ARE NOT GUARANTEED TO BE ACCURATE OR ALL INCLUSIVE. CONTRACTOR IS RESPONSIBLE FOR VERIFYING THE TYPE, LOCATION, SIZE AND ELEVATION OF UNDERGROUND UTILITIES AS THEY DEEM NECESSARY FOR PROPOSED UTILITY CONNECTIONS AND / OR TO AVOID DAMAGE THERETO, CONTRACTOR SHALL CALL "DIGGER'S HOTLINE" PRIOR TO ANY CONSTRUCTION.

DEMOLITION LEGEND

- ***** SAW CUT PAVEMENT (FULL DEPTH)
- [Cross-hatched box] STRIP & SALVAGE TOPSOIL
- [Solid grey box] REMOVE ASPHALT PAVEMENT
- [Dashed line box] REMOVE CONCRETE CURB AND GUTTER
- [Diagonal lines box] WETLAND FILL AREA
- [Tree symbol] REMOVE TREES
- [Sign symbol] REMOVE SIGN



DEMOLITION NOTES

THE CONTRACTOR IS RESPONSIBLE FOR THE DEMOLITION, REMOVAL, AND DISPOSAL AT A LOCATION APPROVED (BY ALL GOVERNING AUTHORITIES) OF ALL STRUCTURES, PADS, WALLS, FLUMES, FOUNDATIONS, PAVEMENTS, DRIVES, DRAINAGE STRUCTURES, UTILITIES, ETC., SUCH THAT THE IMPROVEMENTS SHOWN ON THE REMAINING PLANS CAN BE CONSTRUCTED. ALL FACILITIES TO BE REMOVED SHALL BE UNDERCUT TO SUITABLE MATERIAL AND BROUGHT TO GRADE WITH SUITABLY COMPACTED FILL MATERIAL PER THE SPECIFICATIONS.

THE CONTRACTOR IS RESPONSIBLE FOR REMOVING ALL DEBRIS FROM THE SITE AND DISPOSING THE DEBRIS IN A LAWFUL MANNER. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL PERMITS REQUIRED FOR DEMOLITION, SITE CLEARING, AND DISPOSAL.

THE LOCATIONS OF ALL EXISTING UTILITIES SHOWN ON THIS PLAN HAVE BEEN DETERMINED FROM THE BEST INFORMATION AVAILABLE AND ARE GIVEN FOR THE CONVENIENCE OF THE CONTRACTOR. THE LAND SURVEYOR AND ENGINEER OF RECORD ASSUME NO RESPONSIBILITY FOR THEIR ACCURACY. PRIOR TO THE START OF ANY DEMOLITION ACTIVITY, THE CONTRACTOR SHALL NOTIFY THE UTILITY COMPANIES FOR ON-SITE LOCATIONS OF EXISTING UTILITIES.

ALL EXISTING SEWERS, PIPING, AND UTILITIES SHOWN ARE NOT TO BE INTERPRETED AS THE EXACT LOCATION OR AS THE ONLY OBSTACLES THAT MAY OCCUR ON THE SITE. VERIFY EXISTING CONDITIONS AND PROCEED WITH CAUTION AROUND ANY ANTICIPATED FEATURES. GIVE NOTICE TO ALL UTILITY COMPANIES REGARDING DESTRUCTION AND REMOVAL OF ALL SERVICE LINES AND CAP ALL LINES BEFORE PROCEEDING WITH THE WORK.

IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO CALL DIGGERS HOTLINE AT 1-800-242-8511 A MINIMUM OF 3 WORKING DAYS PRIOR TO EXCAVATION ACTIVITIES TO LOCATE AND MARK ALL UNDERGROUND UTILITIES.

IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO HIRE A PRIVATE UTILITY LOCATING SERVICE TO LOCATE AND MARK ALL UNDERGROUND PRIVATE UTILITIES.

CONTRACTOR MUST PROTECT THE PUBLIC AT ALL TIMES WITH SIGNS, FENCING, BARRICADES, ENCLOSURES, ETC., (AND OTHER APPROPRIATE BEST MANAGEMENT PRACTICES) AS APPROVED BY THE CONSTRUCTION MANAGER. TEMPORARY CLOSURE OF ANY PUBLIC ROADWAY OR SIDEWALK SHALL BE APPROVED BY THE AUTHORITY HAVING JURISDICTION.

CONTINUOUS ACCESS SHALL BE MAINTAINED FOR THE SURROUNDING PROPERTIES AT ALL TIMES DURING THE COURSE OF WORK.

PRIOR TO DEMOLITION OCCURRING, THE VILLAGE OF MUKWONAGO EROSION CONTROL PERMIT AND WIDNR WRAPP PERMIT SHALL BE OBTAINED. ALL EROSION CONTROL DEVICES SHALL BE INSTALLED BEFORE DEMOLITION CAN OCCUR. ORANGE CONSTRUCTION FENCE TO BE INSTALLED ALONG ALL WETLAND AREAS AS SHOWN ON THE SITE GRADING PLAN.

EXISTING ITEMS TO REMAIN INCLUDING, BUT NOT LIMITED TO, FENCES, SIGNS, UTILITIES, BUILDINGS, TREES, PAVEMENTS, AND LIGHT POLES SHALL BE CAREFULLY PROTECTED DURING THE DEMOLITION PROCESS. ANY DAMAGE SUSTAINED TO ITEMS TO REMAIN IN PLACE SHALL BE REPAIRED OR REPLACED AT THE CONTRACTOR'S EXPENSE AT NO ADDITIONAL COST TO THE OWNER.

PROPERTY CORNERS AND BENCHMARKS SHALL BE CAREFULLY PROTECTED UNTIL THEY HAVE BEEN REFERENCED BY A PROFESSIONAL LAND SURVEYOR. PROPERTY MONUMENTS DISTURBED BY THE CONTRACTOR'S OPERATIONS SHALL BE REPLACED AT THE CONTRACTOR'S EXPENSE AT NO ADDITIONAL COST TO THE OWNER.

CONTRACTOR SHALL LIMIT PAVEMENT REMOVALS TO ONLY THOSE AREAS WHERE IT IS NECESSARY AS SHOWN ON THESE CONSTRUCTION PLANS. CONCRETE SIDEWALK AND CURB & GUTTER IS TO BE REMOVED TO NEAREST JOINT IN ORDER TO ACCOMMODATE PROPOSED IMPROVEMENTS. IF ANY DAMAGE IS INCURRED ON ANY OF THE SURROUNDING PAVEMENTS AND/OR OTHER IMPROVEMENTS, THE CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVAL AND REPAIR OF DAMAGED PAVEMENT AND OTHER ITEMS AT NO ADDITIONAL COST TO THE OWNER.

CONTRACTOR TO REMOVE ALL EXISTING SIGNS WITHIN PROPERTY LIMITS EXCEPT FOR THOSE CALLED TO BE SALVAGED TO THE OWNER OR SALVAGED AND RELOCATED.

IF PREVIOUSLY UNIDENTIFIED HAZARDOUS, CONTAMINATED MATERIALS, OR OTHER ENVIRONMENTAL RELATED CONDITIONS ARE DISCOVERED, STOP WORK IMMEDIATELY AND NOTIFY THE PROJECT CONSTRUCTION MANAGER FOR ACTION TO BE TAKEN. DO NOT RESUME WORK UNTIL SPECIFICALLY AUTHORIZED BY THE CONSTRUCTION MANAGER.

AT THE COMPLETION OF THE PROJECT, THE CONTRACTOR SHALL REMOVE AND DISPOSE OF ALL ABANDONED, EXCESS, WASTE, STOCKPILED AND SPOIL MATERIAL IN ACCORDANCE WITH SECTION 205.3.12 OF THE "STATE SPECIFICATIONS". THIS WORK SHALL BE DONE AT THE CONTRACTOR'S EXPENSE.



Nielsen Madsen + Barber
CIVIL ENGINEERS AND LAND SURVEYORS
1458 Horizon Blvd. Suite 200, Racine, WI. 53406
Tele: (262)634-5588 Website: www.nmbasc.net

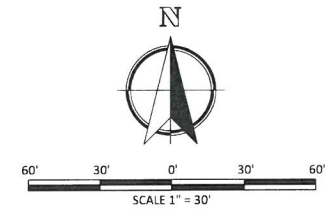
TSUNAMI EXPRESS CAR WASH
FOR
DEMOLITION PLAN
TSUNAMI CAR WASH INTERMEDIATE HOLDCO, LLC
VILLAGE OF MUKWONAGO, COUNTY OF WAUKESHA, STATE OF WISCONSIN

NO.	REVISION	BY	DATE

PROJ. MGR: MRM
DRAFTED: JWB
DATE: 5-28-2024
CHECKED: ALJ
DATE: 6-3-2024

2024.0060.01
SHEET
C-4

ISSUE FOR REVIEW: 6-5-2024



ALL EXISTING TOPSOIL AND OTHER NON-STRUCTURAL MATERIAL WITHIN THE PROPOSED BUILDING PADS, PAVEMENT SECTIONS AND STRUCTURAL FILL AREAS SHALL BE STRIPPED AND STOCKPILED AT THE LOCATION SHOWN OR AS DIRECTED BY THE GENERAL CONTRACTOR.

EXCAVATE, GRADE AND SHAPE SUBGRADE TO THE LINES AND GRADES SHOWN ON THE PLANS.
SEE TYPICAL SECTIONS FOR PAVEMENT THICKNESS AND MATERIALS.

FOR STRUCTURAL FILL DEPTHS LESS THAN 20 FEET, THE DENSITY OF THE STRUCTURAL COMPACTED FILL AND SCARIFIED SUBGRADE AND GRADES SHALL NOT BE LESS THAN 95 PERCENT OF THE MAXIMUM DRY DENSITY AS DETERMINED BY STANDARD PROCTOR (ASTM D-698) WITH THE EXCEPTION OF THE TOP 12 INCHES OF PAVEMENT SUBGRADE WHICH SHALL HAVE A MINIMUM IN-SITU DENSITY OF 100 PERCENT OF MAXIMUM DRY DENSITY, OR 5 PERCENT HIGHER THAN UNDERLYING FILL MATERIALS.

THE MOISTURE CONTENT OF COHESIVE SOIL SHALL NOT VARY BY MORE THAN -1 TO +3 PERCENT AND GRANULAR SOIL ± 3 PERCENT OF THE OPTIMUM WHEN PLACED AND COMPACTED OR RECOMPACTED, UNLESS SPECIFICALLY RECOMMENDED / APPROVED BY THE SOILS ENGINEER MONITORING THE PLACEMENT AND COMPACTION. COHESIVE SOILS WITH MODERATE TO HIGH EXPANSIVE POTENTIALS (PI-15) SHOULD, HOWEVER, BE PLACED, COMPACTED AND MAINTAINED PRIOR TO CONSTRUCTION AT A MOISTURE CONTENT OF $\geq \pm 1$ PERCENT ABOVE OPTIMUM MOISTURE CONTENT TO LIMIT FUTURE HEAVE.

THE FILL SHALL BE PLACED IN LAYERS WITH A MAXIMUM LOOSE THICKNESS OF 9 INCHES. THE COMPACTION EQUIPMENT SHOULD CONSIST OF SUITABLE MECHANICAL EQUIPMENT SPECIFICALLY DESIGNED FOR SOIL COMPACTION. BULLDOZERS OR SIMILAR TRACKED VEHICLES ARE TYPICALLY NOT SUITABLE FOR COMPACTION.

UPON COMPLETION OF THE GRADING AND COMPACTION OF THE SUBGRADE, A PROOF ROLL SHALL BE CONDUCTED BY THE CONTRACTOR ON ALL SUBGRADES THAT RECEIVED DENSE AGGREGATE BASE COURSE. THE CONTRACTOR SHALL PROVIDE A FULLY LOADED QUAD-AXLE TRUCK (18 TON MINIMUM LOAD) TO PERFORM THE PROOF ROLL. CONTRACTOR SHALL COORDINATE THE PROOF ROLL WITH THE OWNER AND THE GENERAL CONTRACTOR'S GEOTECHNICAL ENGINEER.

SOIL COMPACTION IN ALL FILL AND EMBANKMENT AREAS SHALL BE APPROVED BY A QUALIFIED GEOTECHNICAL ENGINEER.

TEMPORARY SEEDING IS REQUIRED FOR ALL STOCKPILES AND OTHER EXPOSED LAND AREAS IF NOT ACTIVELY WORKED WITHIN 30 DAYS. AT THE COMPLETION OF THE PAVEMENT WORK, RE-SPREAD SALVAGED TOPSOIL OR IMPORT TOPSOIL AS NECESSARY TO PROVIDE A MINIMUM SIX-INCH (6") LAYER IN ALL LANDSCAPE AND LAWN AREAS.

ALL DISTURBED AREAS SHALL BE RESTORED PER THE LANDSCAPE PLAN.

SEEDING SHALL BE IN ACCORDANCE WITH STATE SPECIFICATION 630, EXCEPT AS MODIFIED HEREIN.

- a. AREAS DESIGNATED ON THE PLANS TO BE SEED OR AREAS WHERE GRASS IS TO BE REPLACED SHALL BE SEED AT A RATE OF FOUR POUNDS PER 1,000 SQUARE FEET WITH GRASS SEED MEETING THE REQUIREMENTS OF SUBSECTION 630.2.1.5.1.1.1 (TABLE OF HIGHWAY SEED MIXTURES - NO. 40) AS FOLLOWS:

35% KENTUCKY BLUEGRASS
20% RED FESCUE
20% HARD FESCUE
25% IMPROVED FINE PERENNIAL RYEGRASS

EXCESS TOPSOIL NOT BEING USED FOR THE PROJECT SHALL BE HAULED OFF-SITE.

1. OBTAIN PLAN APPROVAL AND ALL APPLICABLE PERMITS.
2. HOLD A PRE-CONSTRUCTION CONFERENCE AT LEAST ONE (1) WEEK PRIOR TO STARTING CONSTRUCTION.
3. NOTIFY THE CITY OF THE PROJECT START DATE.
4. INSTALL CONSTRUCTION FENCE.
5. INSTALL SILT FENCE BARRIER.
6. BEGIN INLET PROTECTION.
7. BEGIN DEMOLITION WORK.
8. BEGIN BUILDING STRUCTURE.
9. INSTALL ALL UTILITIES.
10. GRADE PAVEMENT AREAS.
11. FINAL GRADE STONE IN PAVED AREAS.
12. INSTALL CURB & SIDE WALKS.
13. RE-GRADE STONE & INSTALL PAVEMENTS.
14. RESTORE AND INSTALL EROSION MAT WHERE NOTED ON PLANS.
15. AFTER CONCLUSION OF GRADING ACTIVITIES ALL NON-EROSION CONTROL MAT AREAS SHALL BE SEEDED AND MULCHED.

	EXISTING CONTOURS
	PROPOSED CONTOURS
	EXISTING SPOT GRADES
	PROPOSED SPOT GRADES
	VERTICAL FACE, CURB & GUTTER
	REVERSE PAN, CURB & GUTTER



EXISTING UTILITIES ARE SHOWN FOR INFORMATIONAL PURPOSES ONLY AND ARE NOT GUARANTEED TO BE ACCURATE OR ALL INCLUSIVE. CONTRACTOR IS RESPONSIBLE FOR VERIFYING THE TYPE, LOCATION, SIZE AND ELEVATION OF UNDERGROUND UTILITIES AS THEY DEEM NECESSARY FOR PROPOSED UTILITY CONNECTIONS AND / OR TO AVOID DAMAGE THERETO, CONTRACTOR SHALL CALL "DIGGER'S HOTLINE" PRIOR TO ANY CONSTRUCTION.

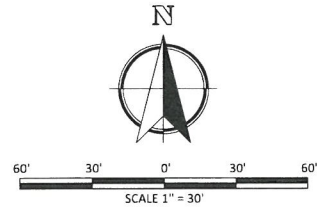
[illegible]

Nielsen Madsen + Barber
CIVIL ENGINEERS AND LAND SURVEYORS
1458 Horizon Blvd. Suite 200, Racine, WI. 53405
Tel: (262) 634-5588 Website: www.nmbc.net

TSUNAMI EXPRESS CAR WASH
GRADING PLAN

TSUNAMI CAR WASH INTERMEDIATE HOLDCO, LLC
VILLAGE OF MIUKWONAGO, COUNTY OF WAUKESHA, STATE OF WISCONSIN

ISSUE FOR REVIEW: 6-5-2024

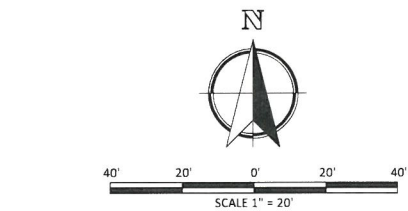


EXISTING UTILITIES ARE SHOWN FOR INFORMATIONAL PURPOSES ONLY AND ARE NOT GUARANTEED TO BE ACCURATE OR ALL INCLUSIVE. CONTRACTOR IS RESPONSIBLE FOR VERIFYING THE TYPE, LOCATION, SIZE AND ELEVATION OF UNDERGROUND UTILITIES AS THEY DEEM NECESSARY FOR PROPOSED UTILITY CONNECTIONS AND / OR TO AVOID DAMAGE THERETO, CONTRACTOR SHALL CALL "DIGGER'S HOTLINE" PRIOR TO ANY CONSTRUCTION.

AT THE COMPLETION OF THE PROJECT, THE CONTRACTOR SHALL REMOVE AND DISPOSE OF ALL ABANDONED, EXCESS, WASTE, STOCKPILED AND SPOIL MATERIAL IN ACCORDANCE WITH SECTION 205.3.12 OF THE "STATE SPECIFICATIONS". THIS WORK SHALL BE DONE AT THE CONTRACTOR'S EXPENSE.

B. A DESCRIPTION OF THE MAINTENANCE CONDUCTED TO REPAIR OR REPLACE EROSION AND SEDIMENT CONTROL PRACTICES. EROSION AND SEDIMENT CONTROL INSPECTIONS AND ENFORCEMENT ACTIONS MAY BE CONDUCTED BY WDNR, THE VILLAGE OF MUKWONAGO OR THEIR AUTHORIZED AGENTS DURING AND AFTER THE CONSTRUCTION OF THIS PROJECT.

ISSUE FOR REVIEW: 6-5-2024



STATE OF WISCONSIN STANDARD SPECIFICATIONS FOR HIGHWAY AND STRUCTURE CONSTRUCTION, 2020 EDITION, HEREIN REFERRED TO AS "STATE SPECIFICATIONS." THE CURRENT VERSION OF THE "STATE SPECIFICATIONS" IS AVAILABLE ON THE WisDOT WEBSITE AT <http://roadwaystandards.dot.wi.gov/standards/stdspec/index.htm>

"MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES" (MUTCD), 2009 EDITION WITH REVISIONS 1 AND 2 INCORPORATED.

DENSE AGGREGATE BASE COURSE SHALL MEET THE REQUIREMENTS OF SECTION 305 OF THE "STATE SPECIFICATIONS". THE COMPLETED BASE SHALL BE IN ACCORDANCE WITH THE "TYPICAL SECTIONS & CONSTRUCTION DETAILS" SHEET(S) OF THE PLAN SET AND SHALL BE CONSTRUCTED IN FOUR-INCH (4") LIFTS AND COMPACTED ACCORDING TO SUBSECTION 305.3.2.2 OF THE "STATE SPECIFICATIONS".

ASPHALTIC CONCRETE PAVEMENT SHALL BE WISDOT LT 58-28 S MEETING THE REQUIREMENTS OF SECTION 460 OF THE "STATE SPECIFICATIONS". PAVEMENT SHALL BE INSTALLED IN TWO (2) LIFTS IN ACCORDANCE WITH THE "TYPICAL SECTIONS & CONSTRUCTION DETAILS" SHEET(S) OF THE PLAN SET. A TACK COAT SHALL BE INSTALLED BETWEEN THE LOWER AND UPPER COURSES IN ACCORDANCE WITH SECTION 455.3.2 OF THE "STATE SPECIFICATIONS".

CONCRETE FOR PAVEMENT(S), SIDEWALKS, CURB & GUTTER AND DRIVEWAY APRONS SHALL BE GRADE A-FA, AIR-ENTRAINED, AS SPECIFIED IN SUBSECTION 501.3.1 OF THE "STATE SPECIFICATIONS". ALL EXTERIOR CONCRETE SHALL BE "READY-MIXED" AND RECEIVE A BROOM FINISH. ALL CONCRETE WORK SHALL BE CURED IN ACCORDANCE WITH THE REQUIREMENTS OF SUBSECTION 415.2.4 OF THE "STATE SPECIFICATIONS".

LIGHT-DUTY CONCRETE SHALL BE FOUR INCHES (4") IN THICKNESS ON FOUR INCHES (4") OF DENSE AGGREGATE BASE COURSE AND BE CONSTRUCTED IN ACCORDANCE WITH THE "TYPICAL SECTIONS & CONSTRUCTION DETAILS" SHEET(S) OF THE PLAN SET.

MEDIUM-DUTY CONCRETE SHALL BE SIX INCHES (6") IN THICKNESS ON EIGHT INCHES (8") OF DENSE AGGREGATE BASE COURSE AND BE CONSTRUCTED IN ACCORDANCE WITH THE "TYPICAL SECTIONS & CONSTRUCTION DETAILS" SHEET(S) OF THE PLAN SET.

HEAVY-DUTY CONCRETE SHALL BE EIGHT INCHES (8") IN THICKNESS ON SIX INCHES (6") OF DENSE AGGREGATE BASE COURSE AND BE CONSTRUCTED IN ACCORDANCE WITH THE "TYPICAL SECTIONS & CONSTRUCTION DETAILS" SHEET(S) OF THE PLAN SET.

ALL CONCRETE CURB AND GUTTER SHALL BE 18" VERTICAL FACE CONFORMING TO THE "TYPICAL SECTIONS & CONSTRUCTION DETAILS" SHEET(S) OF THE PLAN SET AND SECTION 601 OF THE "STATE SPECIFICATIONS". CURB & GUTTER SHALL BE "REVERSE PAN CURB" OR "STANDARD CURB" AS INDICATED BY THE LEGEND BELOW AND INSTALLED IN A MANNER TO SHED ALL STORM WATER RUNOFF TOWARDS THE DRAINAGE STRUCTURES.

CONTRACTION JOINTS SHALL BE AT TEN-FOOT (10') INTERVALS FOR CURB AND GUTTER AND FIVE-FOOT (5') INTERVALS FOR FIVE-FOOT (5') WIDE SIDEWALK. FINAL JOINTING PLAN FOR CONCRETE PAVEMENT TO BE PREPARED BY THE CONTRACTOR.

EXPANSION JOINTS SHALL BE PLACED AS OUTLINED IN SUBSECTION 601.3.6 OF THE "STATE SPECIFICATIONS". FILLER MATERIAL FOR EXPANSION JOINTS SHALL BE 1/2" FIBER MATERIAL.

CONTRACTOR SHALL ADJUST AND/OR RECONSTRUCT ALL UTILITY COVERS (SUCH AS MANHOLES, VALVE BOXES, ETC.) TO MATCH THE FINISHED GRADES OF THE AREA AFFECTED BY THE CONSTRUCTION.

PARKING LOT STRIPING, STOP BARS AND HANDICAPPED ACCESSIBLE SYMBOLS SHALL BE INSTALLED WITH WISCONSIN DOT APPROVED TRAFFIC PAINT IN ACCORDANCE WITH SECTION 646 OF THE "STATE SPECIFICATIONS". ALL PARKING STRIP STRIPING SHALL BE FOUR INCHES (4") IN WIDTH AND SHALL BE INSTALLED AT THE LOCATIONS SHOWN ON THE PLANS OR AS DIRECTED BY THE OWNER. SEE THE TYPICAL SECTIONS AND CONSTRUCTION DETAILS SHEET(S) OF THE PLAN SET FOR ADDITIONAL INFORMATION REGARDING PAVEMENT MARKINGS.

ISA-W/B - INTERNATIONAL SYMBOL FOR ACCESSIBILITY - WHITE ON BLUE BACKGROUND

SWSL/4"/45°/4' - SINGLE WHITE SOLID LINE / 4" WIDE EACH, 45°, 4' O.C.

SWSL/4" - SINGLE WHITE SOLID LINE / 4" WIDE EACH

	EXISTING SPOT GRADES		MEDIUM-DUTY ASPHALT PAVEMENT
	FINISHED PAVEMENT GRADES		LIGHT-DUTY CONCRETE PAVEMENT
	<u>FINISHED TOP OF CURB GRADES</u>		MEDIUM-DUTY CONCRETE PAVEMENT
	FINISHED CURB FLANGE GRADES		VERTICAL FACE, CURB & GUTTER
	CURB TAPER		REVERSE PAN, CURB & GUTTER
	PAVEMENT GRADING RIDGE LINE		



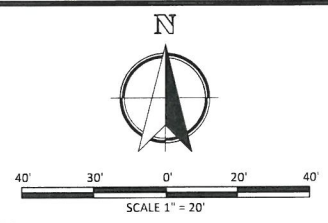
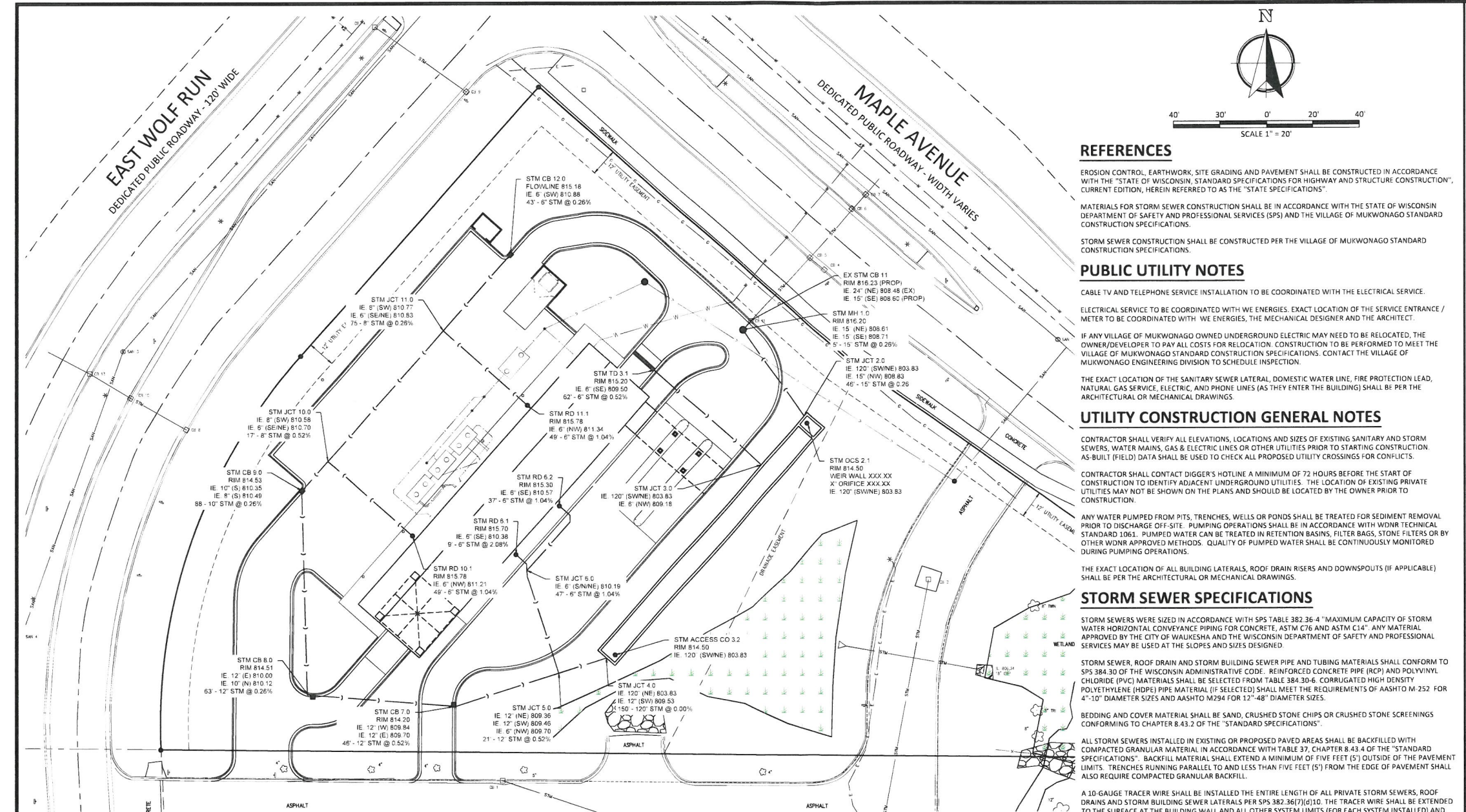
EXISTING UTILITIES ARE SHOWN FOR INFORMATIONAL PURPOSES ONLY AND ARE NOT GUARANTEED TO BE ACCURATE OR ALL INCLUSIVE. CONTRACTOR IS RESPONSIBLE FOR VERIFYING THE TYPE, LOCATION, SIZE AND ELEVATION OF UNDERGROUND UTILITIES AS THEY DEEM NECESSARY FOR PROPOSED UTILITY CONNECTIONS AND /OR TO AVOID DAMAGE THERETO, CONTRACTOR SHALL CALL "DIGGER'S HOTLINE" PRIOR TO ANY CONSTRUCTION.

Nielsen Madsen + Barber
CIVIL ENGINEERS AND LAND SURVEYORS
141458 Horizon Blvd., Suite 200, Racine, WI. 53404
Tele: (262) 613-4588 Website: www.nmbc.net

FOR
TSUNAMI CAR WASH INTERMEDIATE HOLDCO, LLC
VILLAGE OF MUKWONAGO, COUNTY OF WAUKESHA, STATE OF WISCONSIN

[illegible]

ISSUE FOR REVIEW: 6-5-2024



REFERENCES

EROSION CONTROL, EARTHWORK, SITE GRADING AND PAVEMENT SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE "STATE OF WISCONSIN, STANDARD SPECIFICATIONS FOR HIGHWAY AND STRUCTURE CONSTRUCTION", CURRENT EDITION, HEREIN REFERRED TO AS THE "STATE SPECIFICATIONS".

MATERIALS FOR STORM SEWER CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE STATE OF WISCONSIN DEPARTMENT OF SAFETY AND PROFESSIONAL SERVICES (SPS) AND THE VILLAGE OF MUKWONAGO STANDARD CONSTRUCTION SPECIFICATIONS.

STORM SEWER CONSTRUCTION SHALL BE CONSTRUCTED PER THE VILLAGE OF MUKWONAGO STANDARD CONSTRUCTION SPECIFICATIONS.

PUBLIC UTILITY NOTES

CABLE TV AND TELEPHONE SERVICE INSTALLATION TO BE COORDINATED WITH THE ELECTRICAL SERVICE.

ELECTRICAL SERVICE TO BE COORDINATED WITH WE ENERGIES. EXACT LOCATION OF THE SERVICE ENTRANCE / METER TO BE COORDINATED WITH WE ENERGIES, THE MECHANICAL DESIGNER AND THE ARCHITECT.

IF ANY VILLAGE OF MUKWONAGO OWNED UNDERGROUND ELECTRIC MAY NEED TO BE RELOCATED, THE OWNER/DEVELOPER TO PAY ALL COSTS FOR RELOCATION. CONSTRUCTION TO BE PERFORMED TO MEET THE VILLAGE OF MUKWONAGO STANDARD CONSTRUCTION SPECIFICATIONS. CONTACT THE VILLAGE OF MUKWONAGO ENGINEERING DIVISION TO SCHEDULE INSPECTION.

THE EXACT LOCATION OF THE SANITARY SEWER LATERAL, DOMESTIC WATER LINE, FIRE PROTECTION LEAD, NATURAL GAS SERVICE, ELECTRIC, AND PHONE LINES (AS THEY ENTER THE BUILDING) SHALL BE PER THE ARCHITECTURAL OR MECHANICAL DRAWINGS.

UTILITY CONSTRUCTION GENERAL NOTES

CONTRACTOR SHALL VERIFY ALL ELEVATIONS, LOCATIONS AND SIZES OF EXISTING SANITARY AND STORM SEWERS, WATER MAINS, GAS & ELECTRIC LINES OR OTHER UTILITIES PRIOR TO STARTING CONSTRUCTION. AS-BUILT (FIELD) DATA SHALL BE USED TO CHECK ALL PROPOSED UTILITY CROSSINGS FOR CONFLICTS.

CONTRACTOR SHALL CONTACT DIGGER'S HOTLINE A MINIMUM OF 72 HOURS BEFORE THE START OF CONSTRUCTION TO IDENTIFY ADJACENT UNDERGROUND UTILITIES. THE LOCATION OF EXISTING PRIVATE UTILITIES MAY NOT BE SHOWN ON THE PLANS AND SHOULD BE LOCATED BY THE OWNER PRIOR TO CONSTRUCTION.

ANY WATER PUMPED FROM PITS, TRENCHES, WELLS OR PONDS SHALL BE TREATED FOR SEDIMENT REMOVAL PRIOR TO DISCHARGE OFF-SITE. PUMPING OPERATIONS SHALL BE IN ACCORDANCE WITH WDNR TECHNICAL STANDARD 1061. PUMPED WATER CAN BE TREATED IN RETENTION BASINS, FILTER BAGS, STONE FILTERS OR BY OTHER WDNR APPROVED METHODS. QUALITY OF PUMPED WATER SHALL BE CONTINUOUSLY MONITORED DURING PUMPING OPERATIONS.

THE EXACT LOCATION OF ALL BUILDING LATERALS, ROOF DRAIN RISERS AND DOWNSPOUTS (IF APPLICABLE) SHALL BE PER THE ARCHITECTURAL OR MECHANICAL DRAWINGS.

STORM SEWER SPECIFICATIONS

STORM SEWERS WERE SIZED IN ACCORDANCE WITH SPS TABLE 382.36-4 "MAXIMUM CAPACITY OF STORM WATER HORIZONTAL CONVEYANCE PIPING FOR CONCRETE, ASTM C76 AND ASTM C14". ANY MATERIAL APPROVED BY THE CITY OF WAUKESHA AND THE WISCONSIN DEPARTMENT OF SAFETY AND PROFESSIONAL SERVICES MAY BE USED AT THE SLOPES AND SIZES DESIGNED.

STORM SEWER, ROOF DRAIN AND STORM BUILDING SEWER PIPE AND TUBING MATERIALS SHALL CONFORM TO SPS 384.30 OF THE WISCONSIN ADMINISTRATIVE CODE. REINFORCED CONCRETE PIPE (RCP) AND POLYVINYL CHLORIDE (PVC) MATERIALS SHALL BE SELECTED FROM TABLE 384.30-6. CORRUGATED HIGH DENSITY POLYETHYLENE (HDPE) PIPE MATERIAL (IF SELECTED) SHALL MEET THE REQUIREMENTS OF AASHTO M-252 FOR 4"-10" DIAMETER SIZES AND AASHTO M294 FOR 12"-48" DIAMETER SIZES.

BEDDING AND COVER MATERIAL SHALL BE SAND, CRUSHED STONE CHIPS OR CRUSHED STONE SCREENINGS CONFORMING TO CHAPTER 8.43.2 OF THE "STANDARD SPECIFICATIONS".

ALL STORM SEWERS INSTALLED IN EXISTING OR PROPOSED PAVED AREAS SHALL BE BACKFILLED WITH COMPACTED GRANULAR MATERIAL IN ACCORDANCE WITH TABLE 37, CHAPTER 8.43.4 OF THE "STANDARD SPECIFICATIONS". BACKFILL MATERIAL SHALL EXTEND A MINIMUM OF FIVE FEET (5') OUTSIDE OF THE PAVEMENT LIMITS. TRENCHES RUNNING PARALLEL TO AND LESS THAN FIVE FEET (5') FROM THE EDGE OF PAVEMENT SHALL ALSO REQUIRE COMPACTED GRANULAR BACKFILL.

A 10 GAUGE TRACER WIRE SHALL BE INSTALLED THE ENTIRE LENGTH OF ALL PRIVATE STORM SEWERS, ROOF DRAINS AND STORM BUILDING SEWER LATERALS PER SPS 382.36(7)(d)10. THE TRACER WIRE SHALL BE EXTENDED TO THE SURFACE AT THE BUILDING WALL AND ALL OTHER SYSTEM LIMITS (FOR EACH SYSTEM INSTALLED) AND ENCLOSED IN A RISER BOX WITH "STORM" ON THE COVER.

ALL MANHOLES, CATCH BASINS AND/OR DRAIN BASINS INSTALLED IN PAVED SURFACES AND ACCEPTING RUNOFF SHALL BE FURNISHED WITH THE NEENAH FOUNDRY R-2080-D FRAME AND GRATE.

ALL MANHOLES, CATCH BASINS AND/OR DRAIN BASINS INSTALLED IN LAWN AREAS AND ACCEPTING RUNOFF SHALL BE FURNISHED WITH THE NEENAH FOUNDRY R-2560-EA BEEHIVE FRAME AND GRATE.

ALL MANHOLES, CATCH BASINS AND DRAIN BASINS SHALL BE FURNISHED WITH A MINIMUM 12" SUMP.

ALL STORM SEWERS, MANHOLES, CATCH BASINS AND/OR DRAIN BASINS SHALL BE CONSTRUCTED WITH WATER AND GAS TIGHT JOINTS IN CONFORMANCE WITH SPS 384.40.

SITE UTILITY LEGEND

- PROPOSED 6" SANITARY SEWER
- PROPOSED 2" WATER SERVICE
- PROPOSED STORM SEWER (VARIOUS SIZES)



UTILITY NOTE

EXISTING UTILITIES ARE SHOWN FOR INFORMATIONAL PURPOSES ONLY AND ARE NOT GUARANTEED TO BE ACCURATE OR ALL INCLUSIVE. CONTRACTOR IS RESPONSIBLE FOR VERIFYING THE TYPE, LOCATION, SIZE AND ELEVATION OF UNDERGROUND UTILITIES AS THEY DEEM NECESSARY FOR PROPOSED UTILITY CONNECTIONS AND / OR TO AVOID DAMAGE THERETO, CONTRACTOR SHALL CALL "DIGGER'S HOTLINE" PRIOR TO ANY CONSTRUCTION.



Nielsen Madsen + Barber
CIVIL ENGINEERS AND LAND SURVEYORS
1458 Horizon Blvd, Suite 200, Racine, WI 53406
Tel: (262) 634-5588 Website: www.nmbssc.net

TSUNAMI EXPRESS CAR WASH
FOR
STORM SEWER PLAN

TSUNAMI CAR WASH INTERMEDIATE HOLDCO, LLC
VILLAGE OF MUKWONAGO, COUNTY OF WAUKESHA, STATE OF WISCONSIN

NO.	REVISION	BY	DATE

PROJ. MGR: MRM
DRAFTED: JWR
DATE: 5-28-2024
CHECKED: ALJ
DATE: 6-3-2024

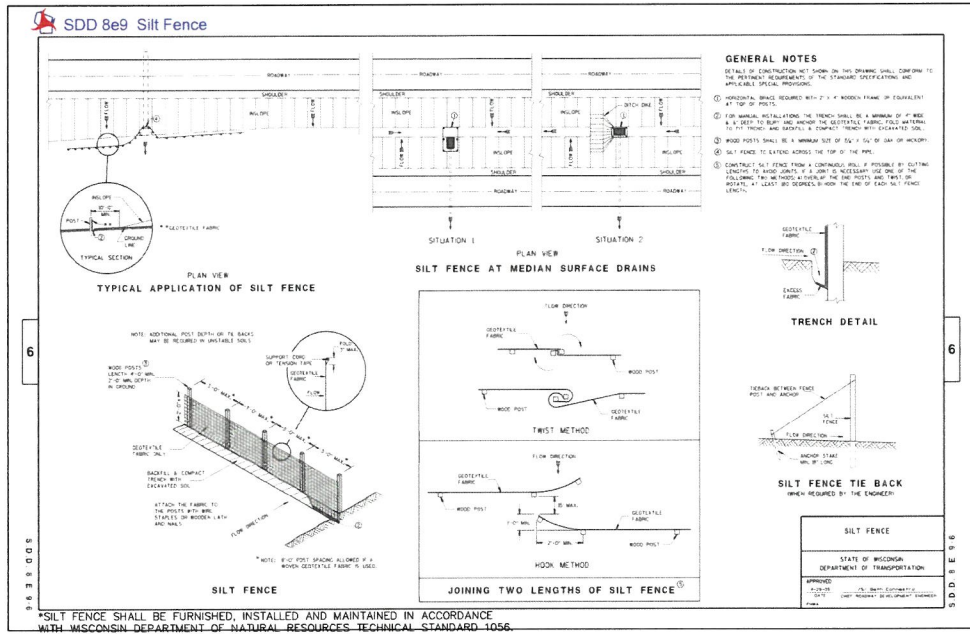
2024.0060.01

SHEET
C-9

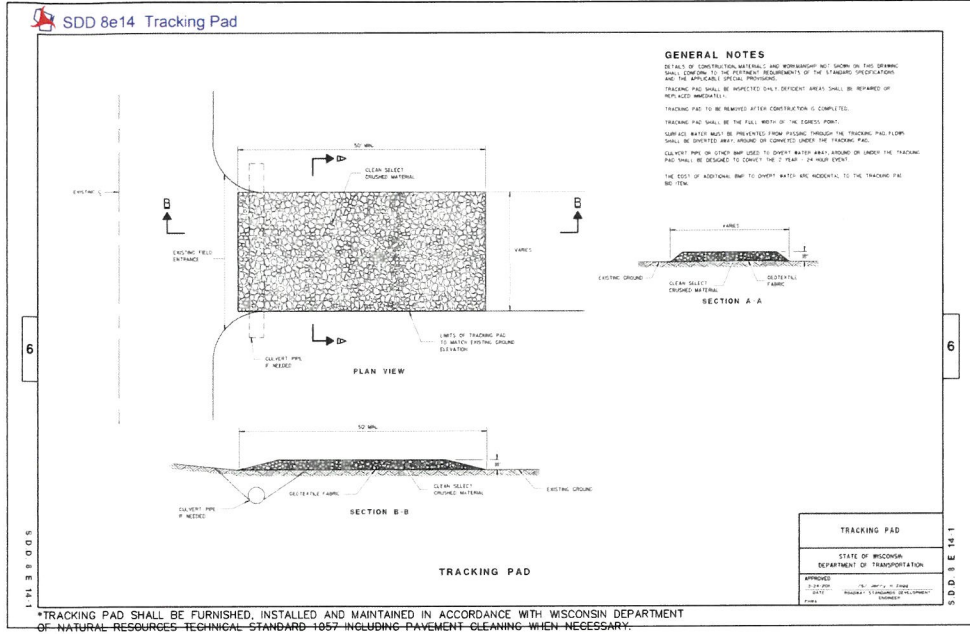
ISSUE FOR REVIEW: 6-5-2024

6:14:24 AM
Friday, June 07, 2024

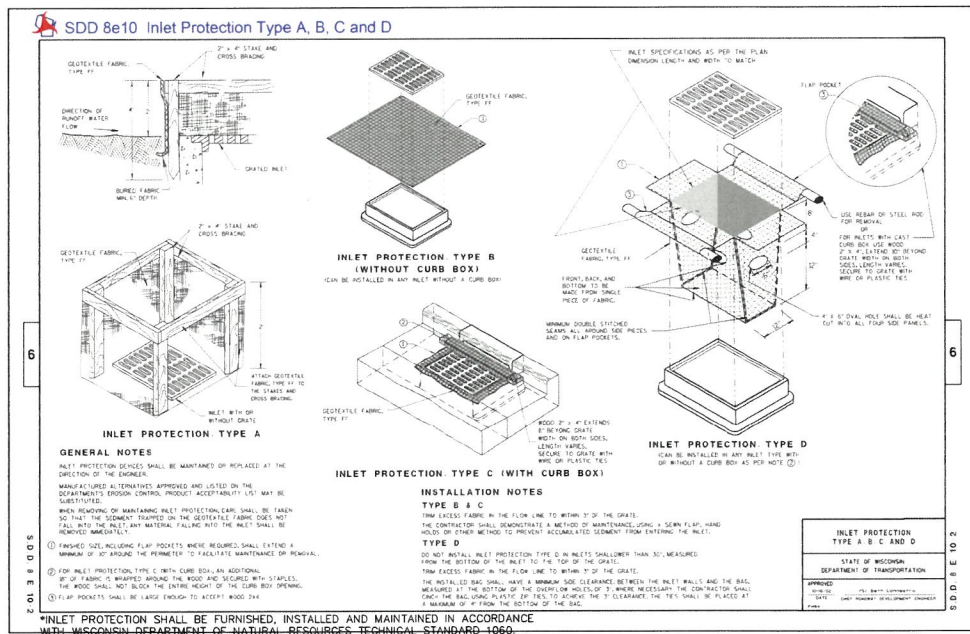
Friday, June 07, 2024 6:14:27 AM



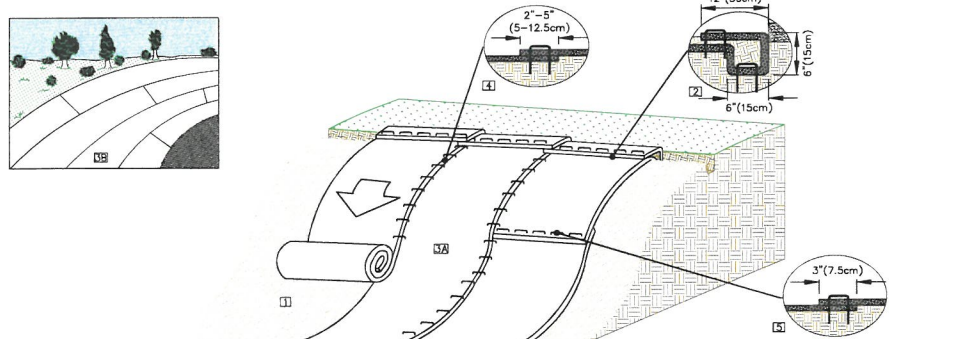
1 SILT FENCE DETAIL N.T.S.



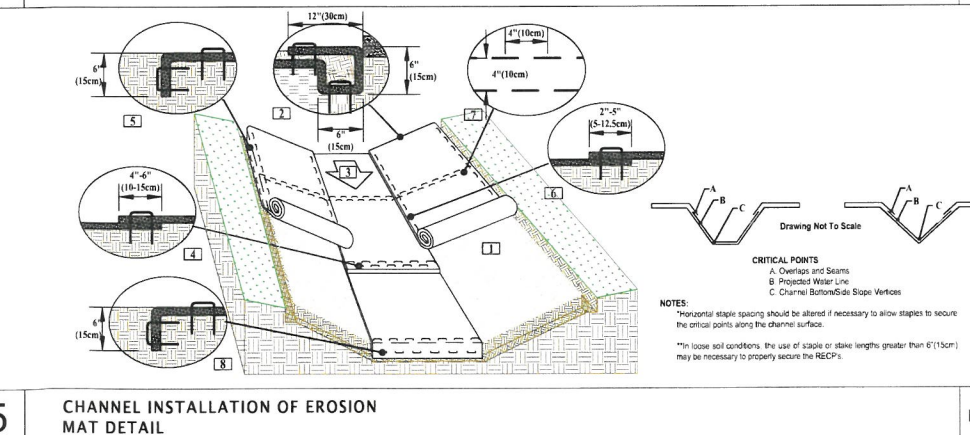
2 TRACKING PAD DETAIL N.T.S.



3 INLET PROTECTION DETAIL N.T.S.



4 SLOPE INSTALLATION OF EROSION MAT DETAIL N.T.S.



5 CHANNEL INSTALLATION OF EROSION MAT DETAIL N.T.S.

Nielsen Madsen + Barber
CIVIL ENGINEERS AND LAND SURVEYORS
1458 Horizon Blvd. Suite 200, Racine, WI 53406
Tele: (262)634-5588 Website: www.nmbasc.net

TSUNAMI EXPRESS CAR WASH
FOR
TYPICAL SECTIONS & CONSTRUCTION DETAILS
TSUNAMI CAR WASH INTERMEDIATE HOLDCO, LLC
VILLAGE OF MUKWAGO, COUNTY OF WAUKESHA, STATE OF WISCONSIN

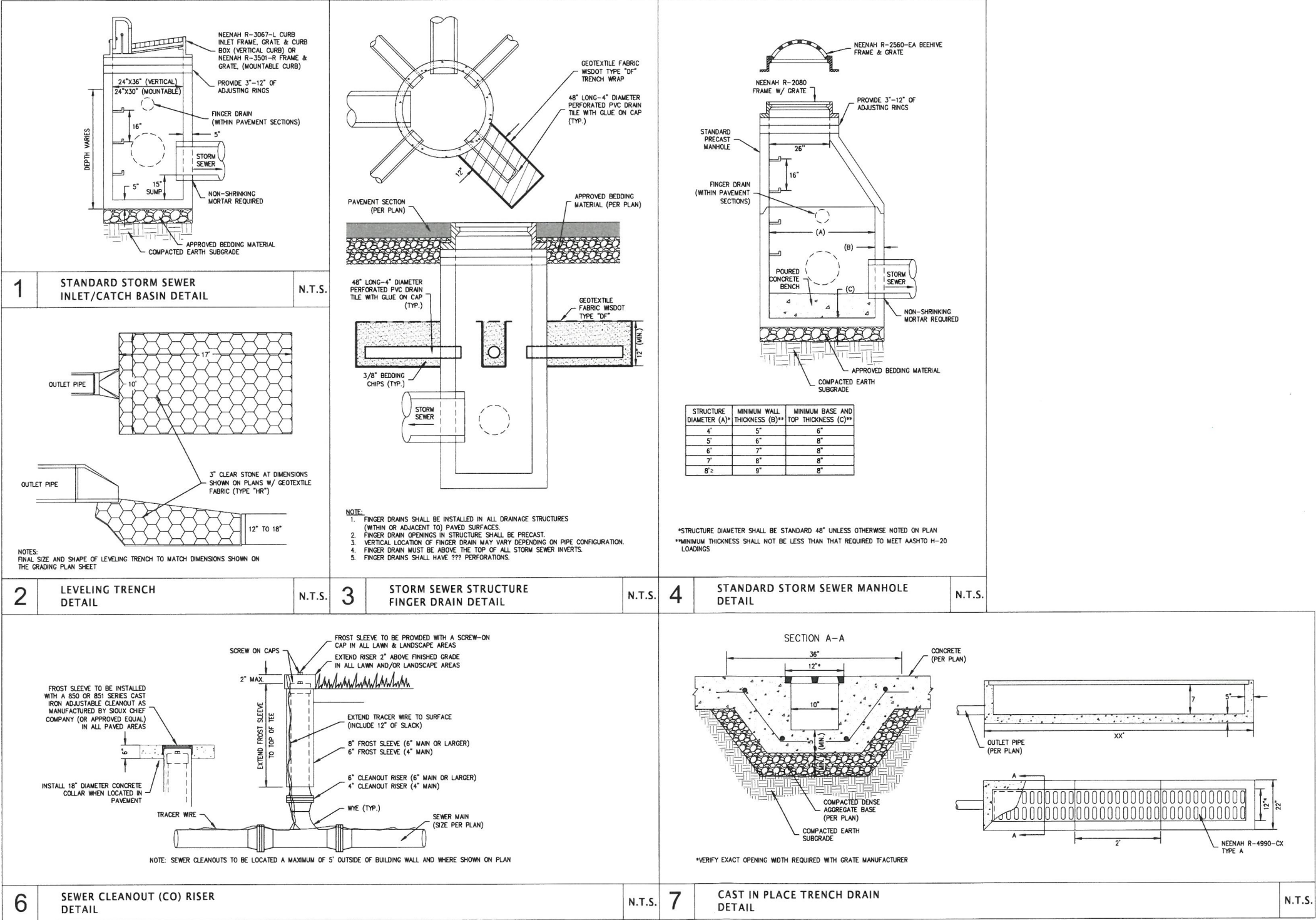
NO.	REVISION	BY	DATE

PROJ. MGR: MRM
DRAFTED: JWR
DATE: 5-28-2024
CHECKED: ALJ
DATE: 6-3-2024

2024.0060.01
SHEET
C-10

ISSUE FOR REVIEW: 6-5-2024

Friday, June 07, 2024 6:14:37 AM



Nielsen Madsen + Barber
CIVIL ENGINEERS AND LAND SURVEYORS
1458 Horizon Blvd. Suite 200, Racine, WI 53406
Tele: (262)634-5588 Website: www.nmbasc.net

TSUNAMI EXPRESS CAR WASH
TYPICAL SECTIONS & CONSTRUCTION DETAILS
FOR
TSUNAMI CAR WASH INTERMEDIATE HOLDCO, LLC
VILLAGE OF MUKWONAGO, COUNTY OF WAUKESHA, STATE OF WISCONSIN

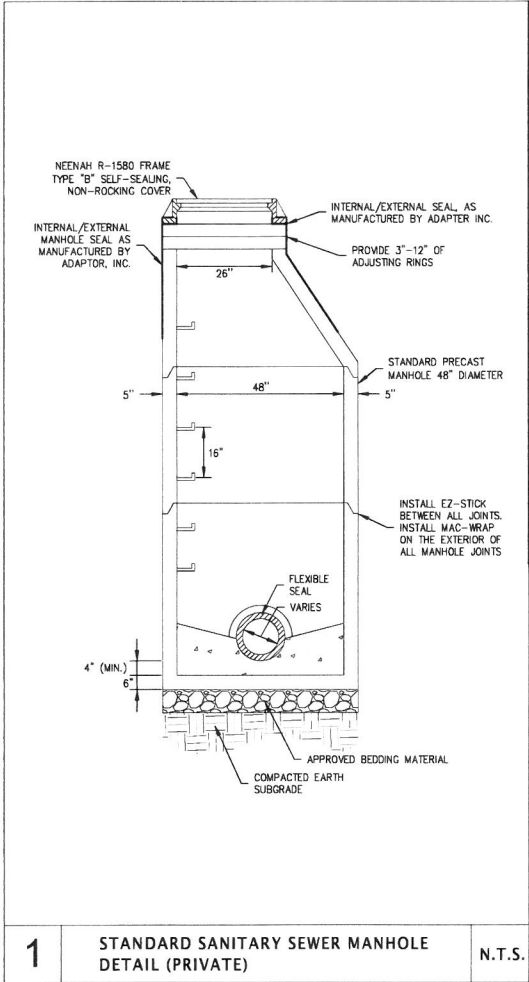
NO.	REVISION	BY	DATE

PROJ. MGR: MRM
DRAFTED: JWR
DATE: 5-28-2024
CHECKED: ALJ
DATE: 6-3-2024

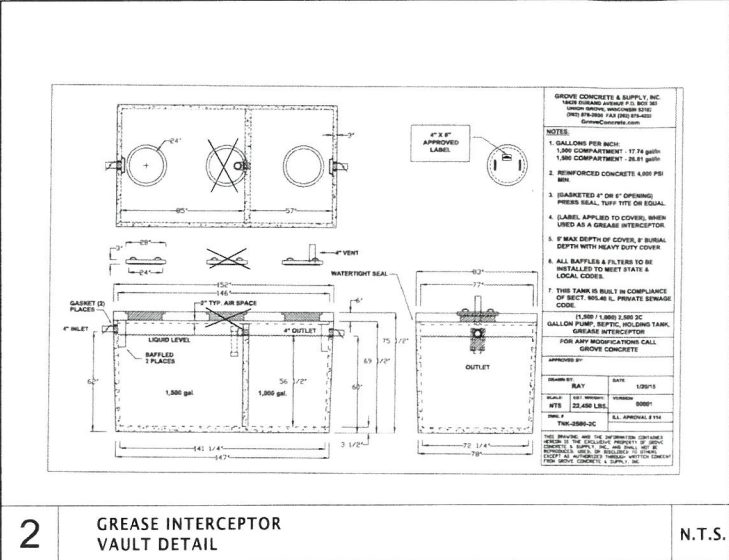
2024.0060.01

SHEET
C-12

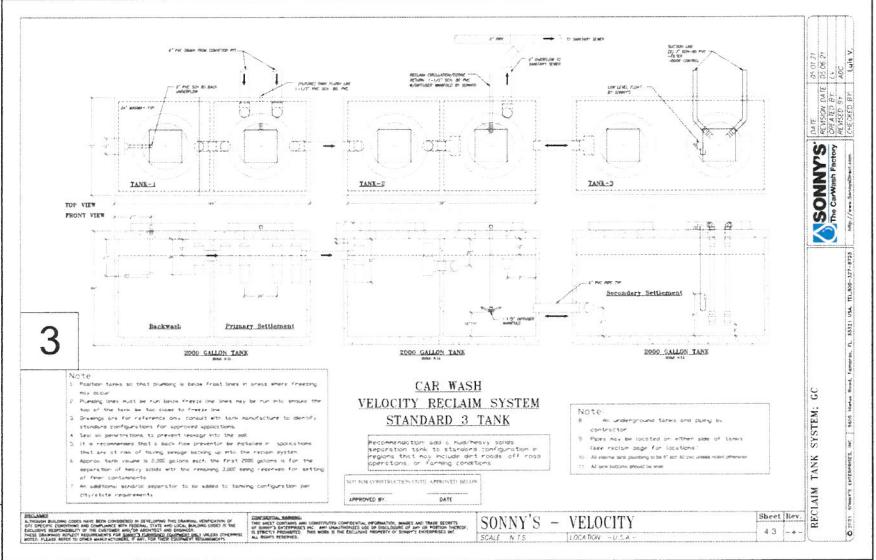
ISSUE FOR REVIEW: 6-5-2024



1 STANDARD SANITARY SEWER MANHOLE DETAIL (PRIVATE) N.T.S.



2 GREASE INTERCEPTOR VAULT DETAIL N.T.S.



3 CAR WASH VELOCITY RECLAIM SYSTEM STANDARD 3 TANK N.T.S.



Nielsen Madsen + Barber
CIVIL ENGINEERS AND LAND SURVEYORS
1458 Horizon Blvd. Suite 200, Racine, WI 53406
Tel: (262) 634-5588 Website: www.nmbasc.net

TSUNAMI EXPRESS CAR WASH
TYPICAL SECTIONS & CONSTRUCTION DETAILS
FOR
TSUNAMI CAR WASH INTERMEDIATE HOLDCO, LLC
VILLAGE OF MUKWONAGO, COUNTY OF WAUKESHA, STATE OF WISCONSIN

NO.	REVISION	BY	DATE

PROJ. MGR: MRM
DRAFTED: JWB
DATE: 5-28-2024
CHECKED: AJJ
DATE: 6-3-2024
2024.0060.01
SHEET
C-13

ISSUE FOR REVIEW: 6-5-2024

Required Tall Trees: **10.8**
 Located within ten (10) feet of the public right-of-way
 Only Tall Trees may be used for street frontage landscaping

Generally located within ten (10) feet of building foundation

A minimum of 60 percent of all landscape points shall be devoted to tall trees

Required Landscape Points:	155
Required Tall Trees:	4 trees

Placement within landscape area:
a minimum of 325 SF of landscaped area shall be located within ten (10) feet of the perimeter of the paved area for the placement of every 100 landscape points or fraction thereof. A landscaped island consisting of a minimum of 380 SF shall be located at the end of a parking aisle (i.e. two rows of stalls). In addition, an intermediate island consisting of a minimum of 180 SF per row of stalls shall be used to separate a continuous row of 20 parking stalls in a single row.

Sec 36-1445	<i>Lot Interior Landscape Requirements</i>
a minimum of ten (10) landscape points shall be provided within the interior of the lot on a pro-rated basis for every 1,000 SF of building floor area.	
Proposed Building Floor Area:	5321 SF
Required Landscape Points:	53 Points

Located away from other landscape requirements: Street Frontages, Building Foundations, and Parking Lot areas.

Sec 36-1447 *Landscaping for outdoor storage areas*

When a permitted land use includes an outdoor storage area, such area shall be screened from view from public streets and public use areas on adjoining properties. Such screening may consist of a berm, non-metallic fencing, a decorative wall, landscaping, or any combination, as determined by the plan commission.

CODE REQUIREMENTS

CODE REQUIREMENTS



ORNAMENTAL TREES (DECIDUOUS)

EVERGREEN TREES

FVJ	Fairview Upright Juniper (upright)
NS	Norway Spruce

EVERGREEN SHRUBS

GMB	Green Mountain Boxwood
GVB	Green Velvet Boxwood
SGJ	Sea Green Juniper

DECIDUOUS SHRUBS	
IH	Incrediball Hydrangea
LQFH	Little Quick Fire Hydrangea
LPS	Little Princess Spirea
GMS	Goldmound Spirea
MV	Mohican Viburnum
SBW	Sonic Bloom Weigela

PLANT ABBREVIATIONS

PROJECT _____TSUNAMI
EXPRESS

East Wolf Run
at Maple Ave.
Mukwanago, WI

ISSUANCE AND REVISIONS	
DATE	DESCRIPTION
8.08.24	FIRST ISSUE

Information contained herein is based on survey information, field inspection, and believed to be accurate.

SHEET TITLE

OVERALL
LANDSCAPE
PLAN

PROJECT MANAGER	WDH
PROJECT NUMBER	24-038
DATE	08.08.24
SHEET NUMBER	

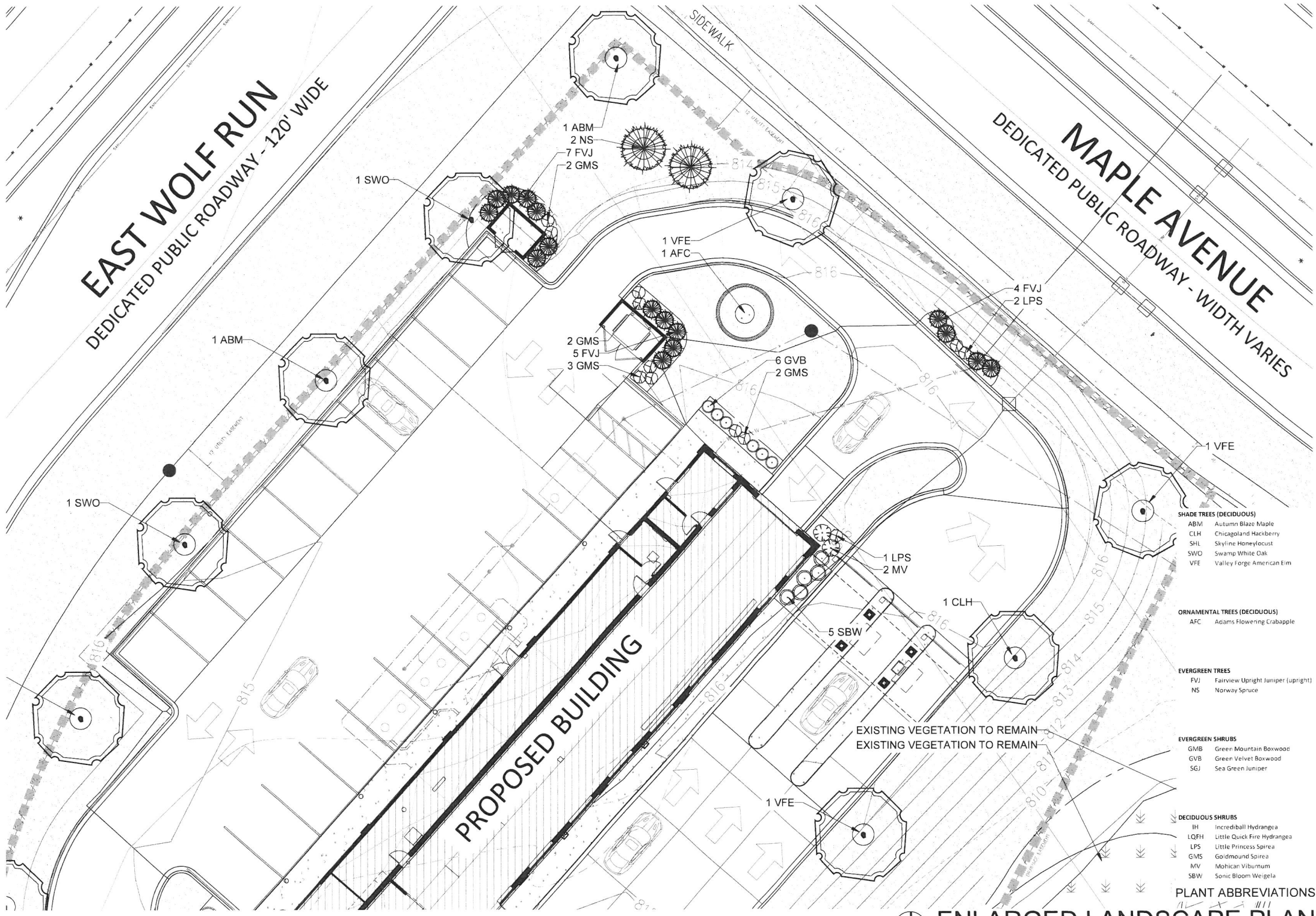
L 1.0



OVERALL LANDSCAPE PLAN

Scale: 1" = 8'0"





ENLARGED LANDSCAPE PLAN
Scale: 1" = 10'0"
NORTH

HELLER & ASSOCIATES, LLC
LANDSCAPE ARCHITECTURE
P.O. Box 1359
Lake Geneva, Wisconsin 53147-1359
ph 262.639.9733
david@wdavidheller.com
www.wdavidheller.com

PROJECT
TSUNAMI EXPRESS

East Wolf Run
at Maple Ave.
Mukwanago, WI

ISSUANCE AND REVISIONS	
DATE	DESCRIPTION
8.08.24	FIRST ISSUE

Information contained herein is based on survey information, field inspection, and believed to be accurate.

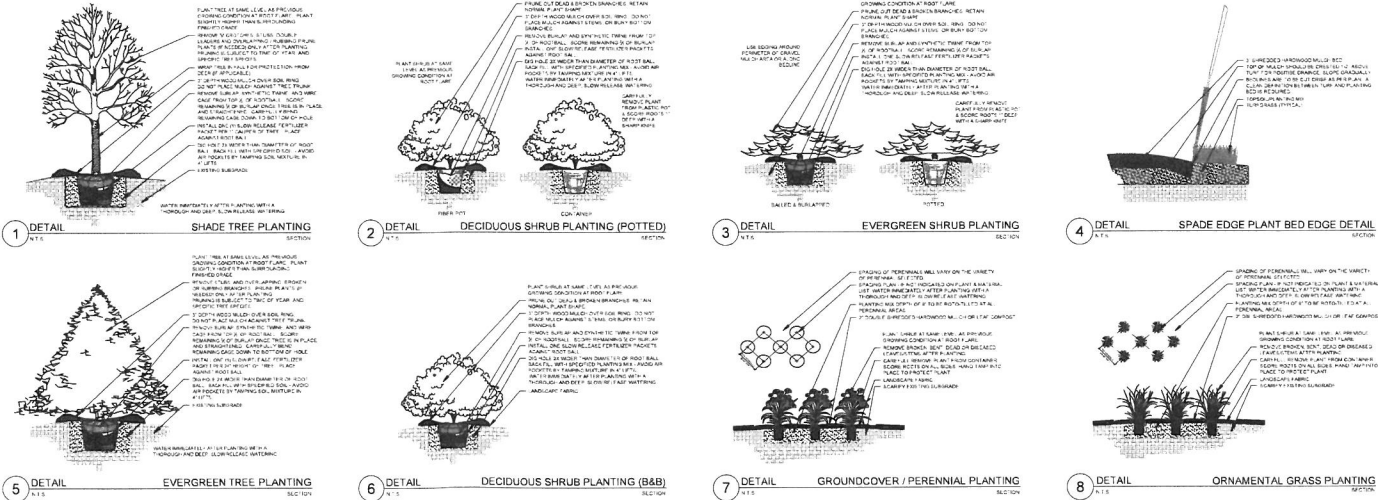
SHEET TITLE
ENLARGED LANDSCAPE PLAN

PROJECT MANAGER	WDH
PROJECT NUMBER	24-038
DATE	08.08.24
SHEET NUMBER	

L 1.1

- | Seed Compositions: | | Seed at rate of 150-200# per acre |
|--|---------------------------------|-----------------------------------|
| Reinders Deluxe 50 Seed Mix (800-785-3301) | | |
| 20% Kentucky Bluegrass (Sod Quality) | 15% Quince Perennial Ryegrass | |
| 15% Newport Kentucky Bluegrass | 10% First II Perennial Ryegrass | |
| 15% Ken Blue Kentucky Bluegrass | | |
| 25% Creeping Red Fescue | | |

PLANT & MATERIAL SCHEDULE



Information contained herein is based on survey information, field inspection, and believed to be accurate.

SHEET TITLE

SHEET TITLE

LANDSCAPE
DETAILS,
NOTES &
SCHEDULES

PROJECT MANAGER WDH

PROJECT NUMBER 24-038

DATE 08.08.24

SHEET NUMBER

L 1.3

**HELLER &
ASSOCIATES, J.L.C.**
LANDSCAPE ARCHITECTURE



P.O. Box 1359
Lake Geneva, Wisconsin 53147-1359
ph 762.639.9733
david@wdavidheller.com
www.wdavidheller.com

PROJECT TSUNAMI EXPRESS

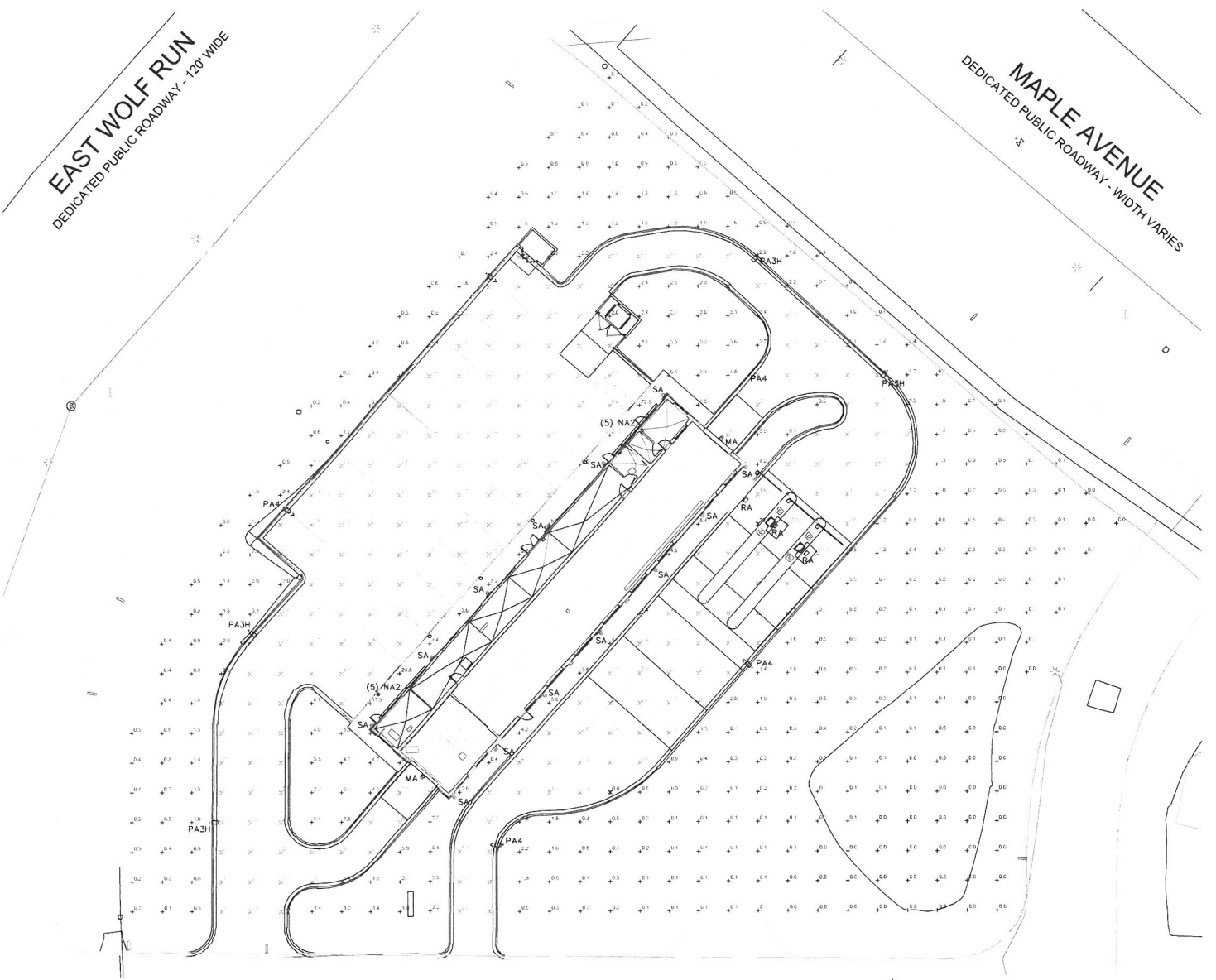
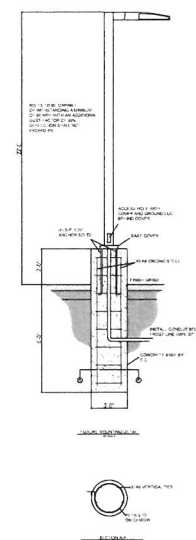
East Wolf Run
at Maple Ave.
Mukwanago, WI

ISSUANCE AND REVISIONS

DATE	DESCRIPTION
8.08.24	FIRST ISSUE

Schedule									
Symbol	Label	Quantity	Manufacturer	Catalog Number	Description	Lamp	Number Lamps	Footcandle	Lumens Per Lamp
	MA	2	Lithonia Lighting	DSKWD LED 30C 700 40K 11-11M MVOL.T	WALLPACK MOUNTED 8' Hx6'	4000K LED	1	DSKWD LED 30C 700 40K 11-11M MVOL.T	8532
	NA2	10	Lithonia Lighting	VAP 4000LM FST WD 40K BCR1	VAPORLIGHT FIXTURE MOUNTED UNDER THE CANOPY	4000K LED	1	VAP 4000LM FST WD 40K BCR1	3810
	PA3H	4	Lithonia Lighting	DSK11 F0 P4 40K T3M MVOL.T HS	TYPE III LUMINAIRE WITH HOUSE SIDE SHIELD MOUNTED ON A 20' POLE ON A 2' BASE	4000K LED	1	DSK11 F0 P4 40K T3M MVOL.T HS	8310
	PA4	4	Lithonia Lighting	DSK11 F0 P4 40K T4M MVOL.T	TYPE IV LUMINAIRE MOUNTED ON A 20' POLE ON A 2' BASE	4000K LED	1	DSK11 F0 P4 40K T4M MVOL.T	14181
	RA	3	Lithonia Lighting	DSKSC LED 30C 70C 45K T3M MVOL.T	CANOPY MOUNT FIXTURE	4000K LED	1	DSKSC LED 30C 70C 45K T3M MVOL.T	8587
	SA	13	Lithonia Lighting	DSKWH LED 10C 700 40K T4M MVOL.T	WALLPACK MOUNTED 12' ATD	4000K LED	1	DSKWH LED 10C 700 40K T4M MVOL.T	2701

Statistics						
Description	Symbol	Avg	Max	Min	Max/Min	Avg/Min
SITE PHOTOMETRICS	+	2.3 fc	24.8 fc	0.0 fc	N/A	N/A
PARKING LOT	X	3.7 fc	20.4 fc	0.8 fc	23.5"	4.6 ft



SITE PHOTOMETRIC PLAN
1" = 30'-0"

REDMOND COMPANY
1025 N.W. WILSON AVE. SUITE 100, WILSON, OR 97150

REMARKS:

PROJECT:
TSUNAMI CAR WASH

PROJECT LOCATION:
MUKWONAGO, WI

JDP ELECTRICAL DESIGN, LLC
ELECTRICAL DESIGN & CONSULTING
563 N. 63RD ST., SUITE 100
MUKWONAGO, WI 53150
JDP@JDPEDDESIGN.COM
(414) 760-0001

DATE:
08/06/2024

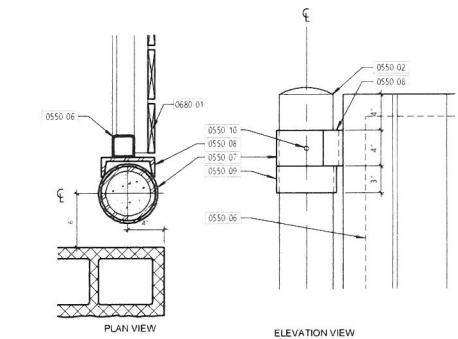
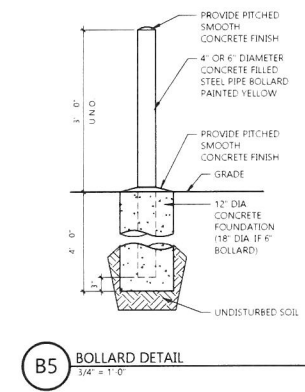
DRAWN BY:
J. PRUSINSKI

PROJECT NUMBER:
00753

SITE PHOTOMETRIC DRAWING	ES100
SCALE: NTS	



KEYNOTES PER SHEET	
0930 02	POURED CONCRETE SIDEWALK / CURB / SLAB (SEE CIVIL DRAWINGS)
0550 02	6" DIAMETER CONCRETE BOLLARD FILLED GALVANIZED STEEL PIPE BOLLARD - FIELD PAINT YELLOW
0550 06	2 1/2" X 2 1/2" X 3/16" TUBE STEEL WELDED TO FORM GATE FRAME - PROVIDE DIAGONAL TUBE BRACE GRIND ALL WELDS SMOOTH (SHOP PRIME AND FIELD PAINT). PROVIDE TREATED 2X4 HORIZONTAL AT TOP, MIDDLE AND BOTTOM
0550 07	4" HIGH STEEL PIPE HINGE (PRIMED AND FIELD PAINTED)
0550 08	4" HIGH CEX13 WELDED TO STEEL PIPE HINGE (PRIMED AND FIELD PAINTED)
0550 09	3" HIGH STEEL PIPE WELDED TO 6" PIPE BOLLARD (SHOP PRIME AND FIELD PAINTED)
0550 10	ZERC FITTING
0680 01	1/4" COMPOSITE BOARD (COLOR TO BE SELECTED BY ARCHITECT)
1014 08	HANDICAP SIGNAGE SEE CIVIL DRAWINGS
1044 04	KNOX BOX - VERIFY LOCATION WITH AUTHORITY HAVING JURISDICTION (WHJ) PRIOR TO INSTALLATION
1121 01	VACUUM HOSE RECDM TYP
2656 01	POLE MOUNTED LIGHT FIXTURE (SEE ELECTRICAL DRAWINGS)
3216 07	HANDICAP RAMP - SEE CIVIL DRAWINGS

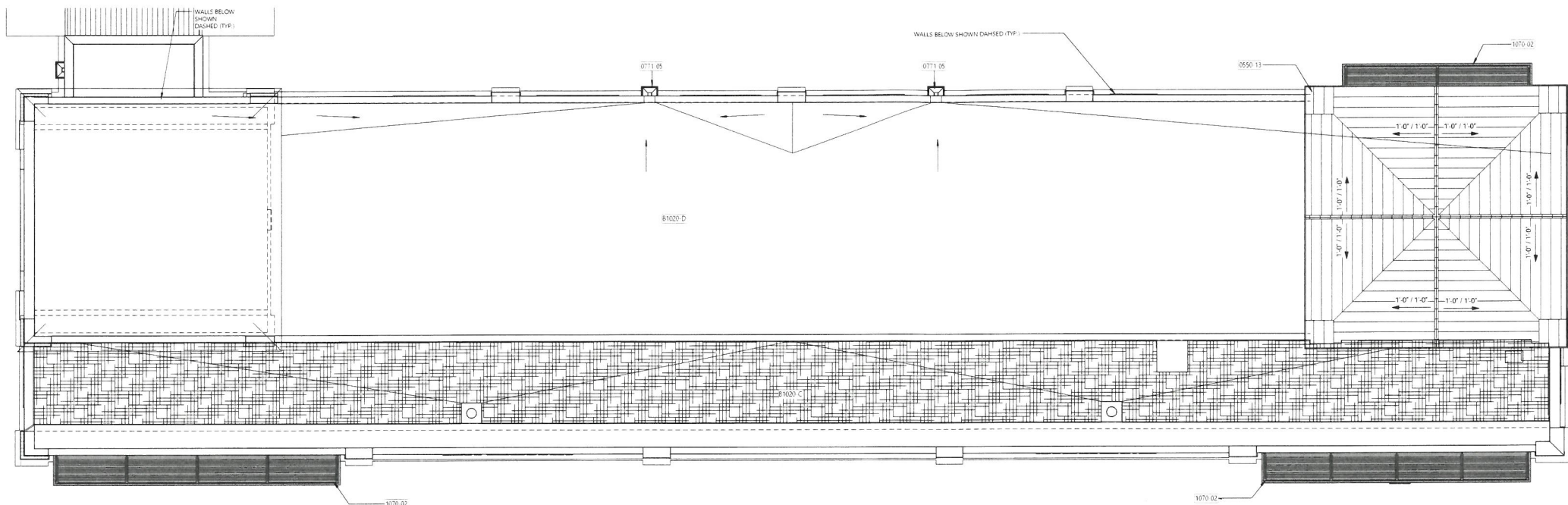



A1 ARCHITECTURAL SITE PLAN
 1" = 20' 0"

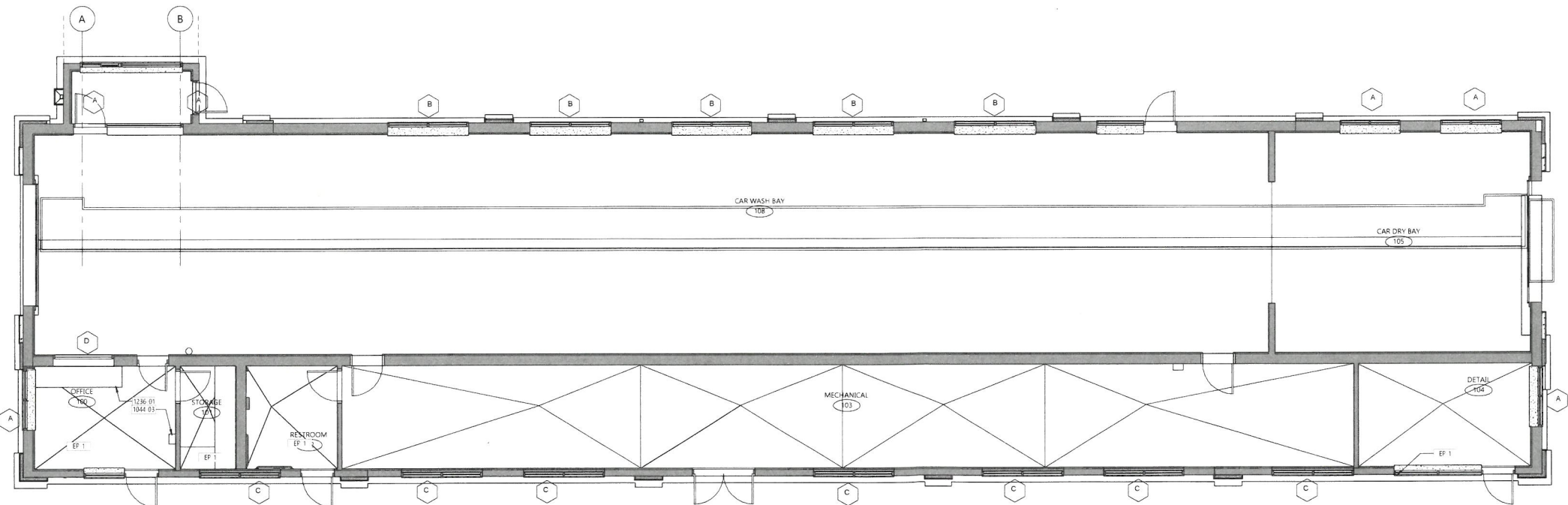
Tsunami Express Car Wash
 ARCHITECTURAL SITE PLAN



24052 05.30.2024 © 2021 The Redmond Company



2 HN 150 EN DE ROOF PLAN PRESENTATION
3/16" = 1' 0"



1 HN 150 EN DE FLOOR PLAN PRESENTATION
3/16" = 1' 0"

EXTERIOR MATERIAL LEGEND	
	(BR-3): STRUCTURAL BRICK MANUFACTURER: COUNTY MATERIALS PRODUCT: HERITAGE (STRUCTURAL BRICK) COLOR: CARDINAL MORTAR COLOR: NATURAL (BR-1): 4" X 4" X 16" STRUCTURAL BRICK (BR-2): 8" X 4" X 16" STRUCTURAL BRICK (BR-3): 12" X 4" X 16" STRUCTURAL BRICK
	(CS-X): CAST STONE MANUFACTURER: MARCSTONE COLOR: INDIANA GRAY (SEE CAST STONE PROFILES)
	(CMU-X): SPLIT FACE CMU MANUFACTURER: COUNTY MATERIALS PRODUCT: SPLIT FACE COLOR: SIENNA CREAM (CMU-1): 8" X 8" X 16" (CMU-2): 12" X 8" X 16"
	(CMU-X): SMOOTH FACE CMU MANUFACTURER: COUNTY MATERIALS PRODUCT: SMOOTH FACE COLOR: WINTER (CMU-3): 8" X 8" X 16" (CMU-4): 12" X 8" X 16"
	(MR-1): STANDING SEAM METAL ROOF MANUFACTURER: PAC CLAD PRODUCT: AWARD BLUE
	(EPS-1): EXTERIOR FINISH SYSTEM MANUFACTURER: DRYVIT PRODUCT: OUTSULATION PLUS MD COLOR: #600 SILVERADO FINISH: SANDELAST
	(AC-1): PREFINISHED ALUMINUM COPING MANUFACTURER: PAC CLAD PRODUCT: PAC TITE COPING TAPERED COLOR: PACIFIC BLUE
	(AF-1): PREFINISHED ALUMINUM FASCIA MANUFACTURER: PAC CLAD PRODUCT: FORMED ALUMINUM COLOR: PACIFIC BLUE
	(AS-1): PREFINISHED ALUMINUM SOFFIT PANEL MANUFACTURER: PAC CLAD PRODUCT: VENTED ALUMINUM PANEL COLOR: PACIFIC BLUE
	(GTR-1): PREFINISHED ALUMINUM GUTTER/DOWNSPOUT MANUFACTURER: PAC CLAD PRODUCT: 5" BEVELED PROFILE GUTTERS COLOR: PACIFIC BLUE

KEYNOTES PER SHEET	
0550 13	TAPERED METAL SADDLE (TYP)
0771 05	PREFINISHED ALUMINUM SCUPPER W/ DOWNSPOUT (TYP) SEE EXTERIOR MATERIAL LEGEND FOR COLOR CONNECT TO STORM SEWER. SEE CIVIL DRAWINGS
1044 03	SURFACE MOUNTED FIRE EXTINGUISHER. VERIFY LOCATION WITH AUTHORITY HAVING JURISDICTION (A/H) PRIOR TO INSTALLATION
1070 02	PREFABRICATED ALUMINUM CANOPY
1236 01	PLASTIC LAMINATE COUNTERTOP
81020 C	FULLY ADHERED 60 MIL EPDM MEMBRANE ROOFING OVER 4" (R-30) MIN POLYSTYRENE RIGID INSULATION (FORMED FROM 2 LAYERS WITH JOINTS OFFSET. BOTTOM LAYER MECHANICALLY ATTACHED TOP LAYER ADHERED) OVER STRUCTURAL METAL DECK. PROVIDE CRICKETS AND SADDLES FROM XPS RIGID INSULATION TO MAINTAIN 1/4" PER FOOT (MIN.) POSITIVE DRAINAGE TO ROOF DRAINS
81020 D	FULLY ADHERED MEMBRANE ROOFING MATERIAL OVER 2 LAYERS OF STAGGERED RIGID INSULATION. 5" TOTAL HEIGHT (R-30 MIN.) AIR BARRIER OVER 8" PRECAST HOLLOW CORE PLANK. TAPER RIGID INSULATION TO ROOF SCUPPER LOCATIONS PER ROOF PLAN. AT A MINIMUM 1/4 INCH PER FOOT SLOPE
EP 1	EPOXY FLOOR FINISH

Tsunami Express Car Wash

FLOOR PLAN & ROOF PLAN



24052

05.30.2024

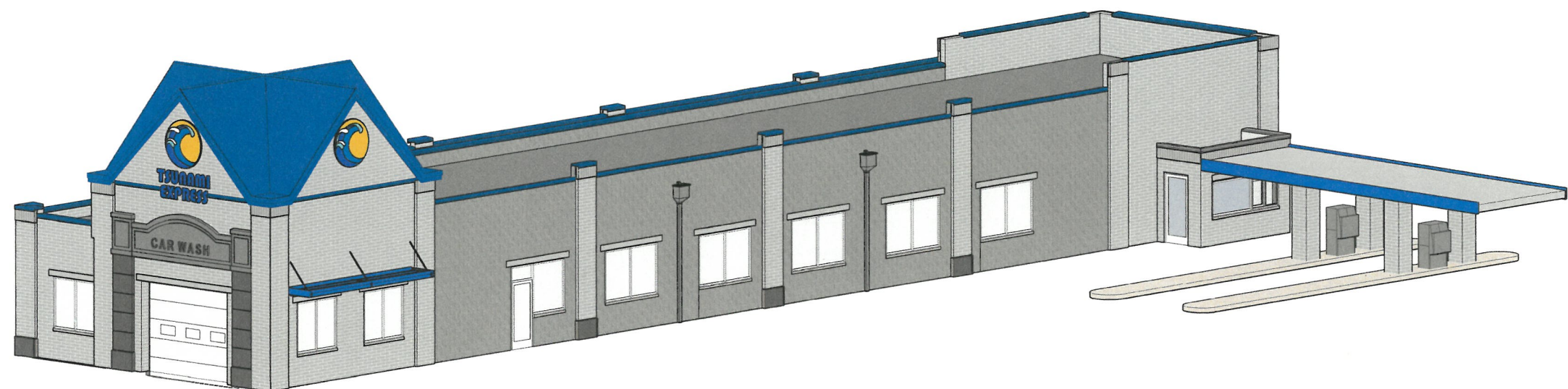
© 2021 The Redmond Company



EXTERIOR ELEVATIONS

05.30.2024

© 2021 The Redmond Company



1 3D ORTHOGRAPHIC VIEW

Tsunami Express Car Wash

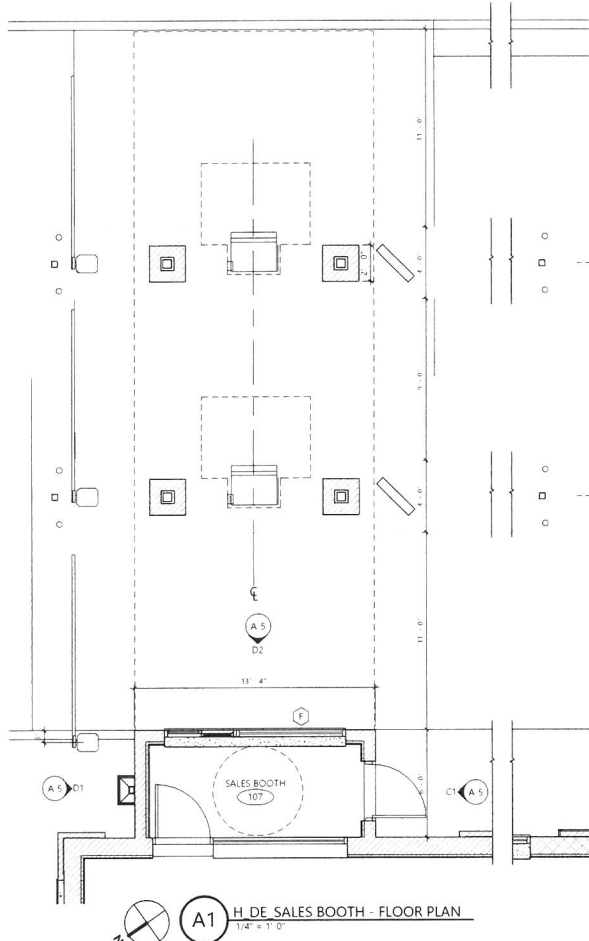
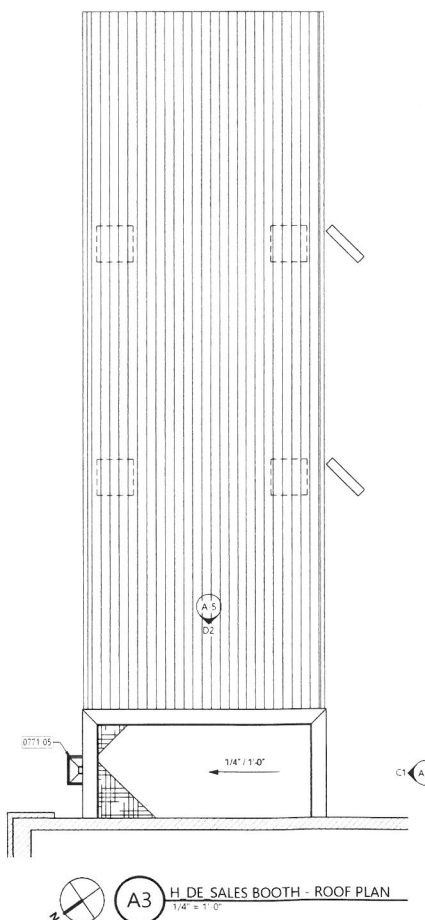
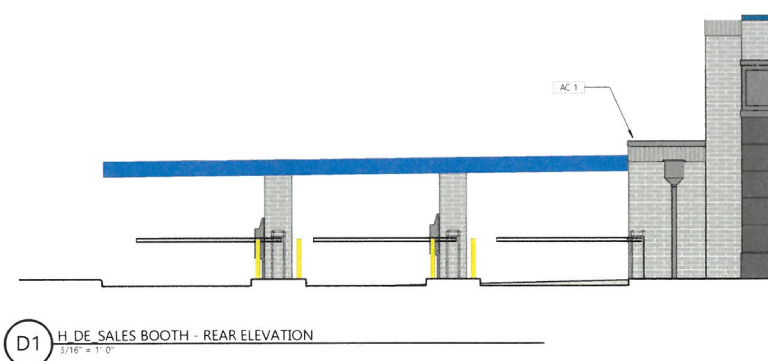
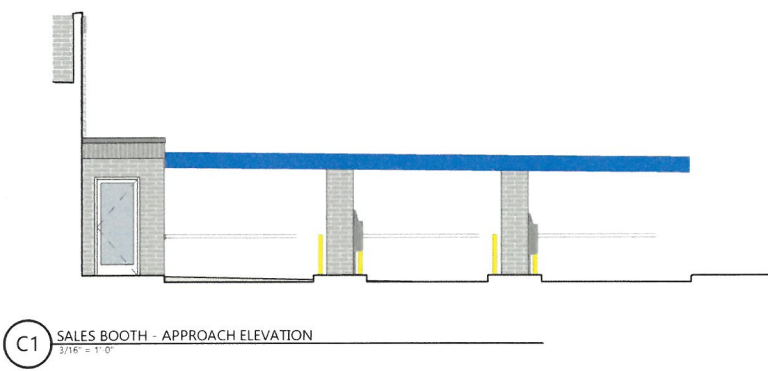
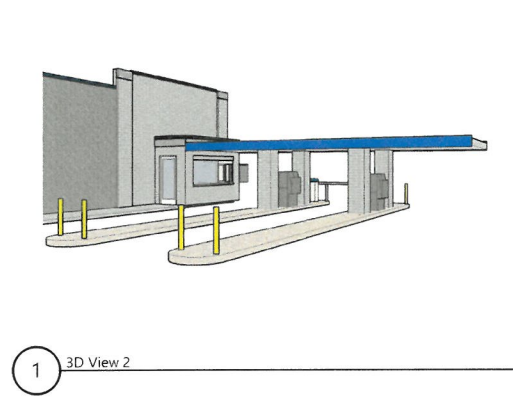
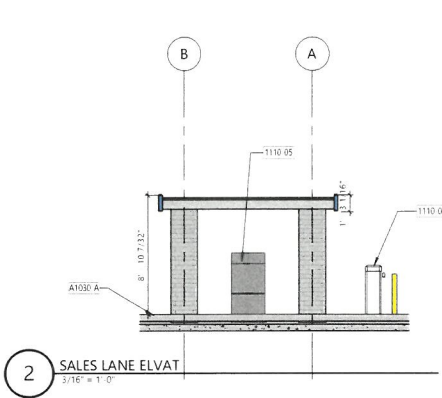
3D ORTHOGRAPHIC



24052

05/30/2024

© 2021 The Redmond Company



EXTERIOR MATERIAL LEGEND	
	BR-XL: STRUCTURAL BRICK MANUFACTURER: COUNTY MATERIALS PRODUCT: HERITAGE (STRUCTURAL BRICK) COLOR: CARDINAL MORTAR COLOR: NATURAL
	(BR-1) 4" X 4" X 16" STRUCTURAL BRICK (BR-2) 8" X 4" X 16" STRUCTURAL BRICK (BR-3) 12" X 4" X 16" STRUCTURAL BRICK
	CS-XL: CAST STONE MANUFACTURER: MARICSTONE COLOR: INDIANA GRAY (SEE CAST STONE PROFILES)
	CMU-XL: SPLIT FACE CMU MANUFACTURER: COUNTY MATERIALS PRODUCT: SPLIT FACE COLOR: SIENNA CREAM
	(CMU-1) 8" X 8" X 16" (CMU-2) 12" X 8" X 16"
	CMU-XL: SMOOTH FACE CMU MANUFACTURER: COUNTY MATERIALS PRODUCT: SMOOTH FACE COLOR: WINTER
	(CMU-3) 8" X 8" X 16" (CMU-4) 12" X 8" X 16"
	MR-1: STANDING SEAM METAL ROOF MANUFACTURER: PAC CLAD PRODUCT: COLOR: AWARD BLUE
	EPS-1: EXTERIOR FINISH SYSTEM MANUFACTURER: DRYVIT PRODUCT: OUTSULATION PLUS MD COLOR: #600 SILVERADO FINISH: SANDBLAST
	AC-1: PREFINISHED ALUMINUM COPING MANUFACTURER: PAC CLAD PRODUCT: PAC TITE COPING TAPERED COLOR: PACIFIC BLUE
	AE-1: PREFINISHED ALUMINUM FASCIA MANUFACTURER: PAC CLAD PRODUCT: FORMED ALUMINUM COLOR: PACIFIC BLUE
	AS-1: PREFINISHED ALUMINUM SOFFIT PANEL MANUFACTURER: PAC CLAD PRODUCT: VENTED ALUMINUM PANEL COLOR: PACIFIC BLUE
	GTR-1: PREFINISHED ALUMINUM GUTTER/DOWNSPOUT MANUFACTURER: PAC CLAD PRODUCT: 5" BEVELED PROFILE GUTTERS COLOR: PACIFIC BLUE

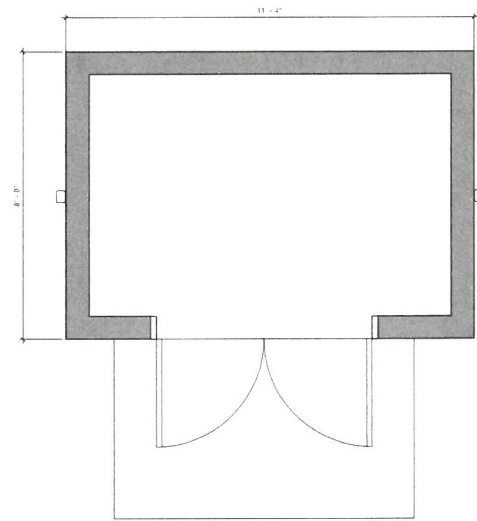
KEYNOTES PER SHEET	
0771.05	PREFINISHED ALUMINUM SCUPPER W/ DOWNSPOUT (TYP.) SEE EXTERIOR MATERIAL LEGEND FOR COLOR. CONNECT TO STORM SEWER. SEE CIVIL DRAWINGS.
1110.04	SWINGING GATE ARM.
1110.05	SALES KIOSK.
A1030.A	CONCRETE SLAB ON GRADE OVER VAPOR BARRIER ON COMPACTED GRANULAR FILL (SEE STRUCTURAL DRAWINGS).
AC-1	PREFINISHED ALUMINUM COPING. SEE EXTERIOR MATERIAL LEGEND.
CS-4	CAST STONE SILL. SEE CAST STONE PROFILES.
CS-7	CAST STONE SILL. SEE CAST STONE PROFILES.

Tsunami Express Car Wash

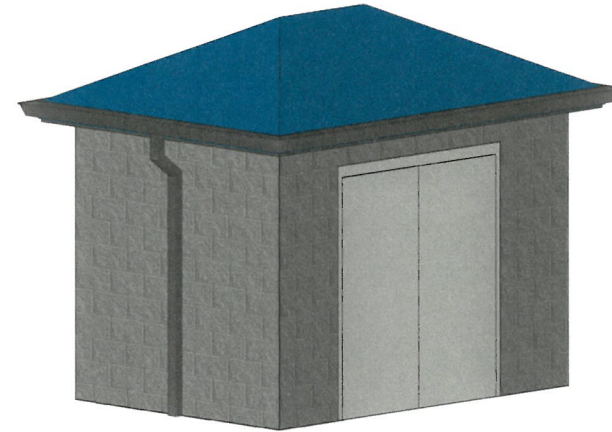
SALES BOOTH



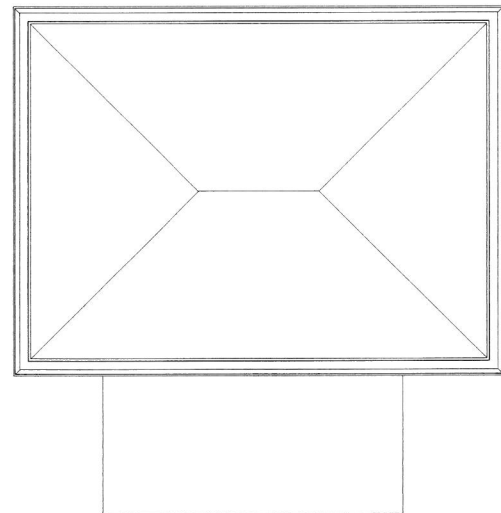
24052 05/30/2024
© 2021 The Redmond Company



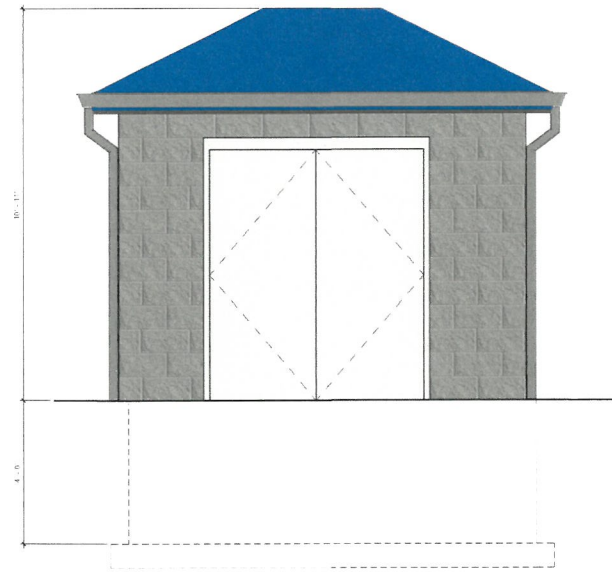
3 H. PUMP HOUSE - FLOOR PLAN PRESENTATION
1/2" = 1'-0"



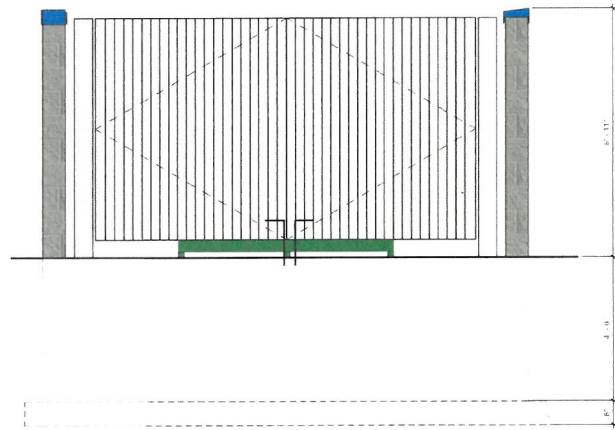
4 3D - PUMP ONLY



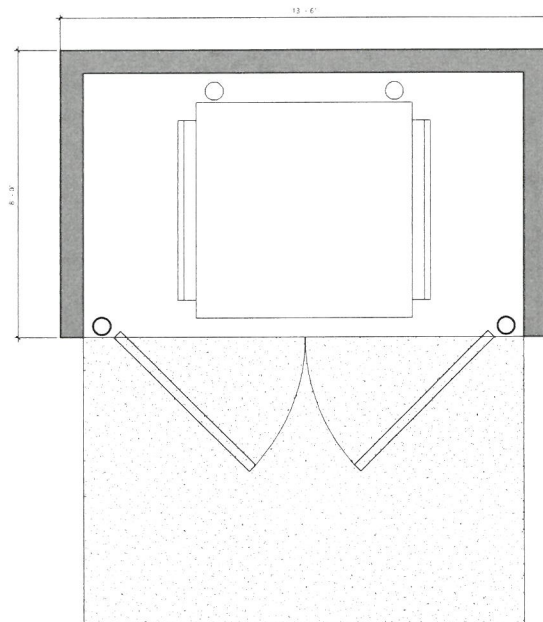
1 H. PUMP HOUSE - ROOF PLAN PRESENTATION
1/2" = 1'-0"



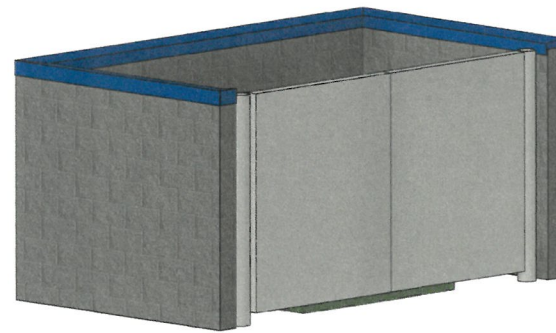
2 H. PUMP HOUSE - FRONT ELEVATION PRESENTATION
1/2" = 1'-0"



2 H TRASH ENCLOSURE - FRONT ELEVATION PRESENTATION
1/2" = 1'-0"



1 H TRASH ENCLOSURE - PLAN PRESENTATION
1/2" = 1'-0"



3 3D - TRASH Only

Tsunami Express Car Wash

SEP_Trash Bldg_Presentation



24023

06.07.2024

© 2021 The Redmond Company

TYPOGRAPHY, ARROWS, FINISHES & VINYLSTYLOGOS

LOGOS



TSUNAMI
EXPRESS
CAR WASH

(VERTICAL VERSION)



TSUNAMI
EXPRESS
CAR WASH

(HORIZONTAL VERSION)

ARROWS



TYPOGRAPHY

T-01

Aa

UNIVA PRO BLACK

ABCDEFGHIJKLMNOPQRSTUVWXYZ
abcdefghijklmnopqrstuvwxyz
1234567890!@#\$%&*()?'/":;,. ,

T-02

Aa

MONTERRAT REGULAR

ABCDEFGHIJKLMNOPQRSTUVWXYZ
abcdefghijklmnopqrstuvwxyz
1234567890!@#\$%&*()?'/":;,. ,

FINISHES

P-01 - TO MATCH PMS BLACK C

P-02 - WHITE, SATIN FINISH

P-03 - TO MATCH PMS 2382 C (BLUE)

P-04 - TO MATCH PMS 915 U (LT. BLUE)

P-05 - TO MATCH PMS 7548 XGC (YELLOW)

P-06 - TO MATCH PMS 2420 C (GREEN)

P-07 - TO MATCH EXISTING BUILDING (TBD)

P-08 - TO MATCH PMS 4715 C (DK BRICK RED)

VINYLS

V-01 - 3M 7725 12 BLACK

V-02 - 3M 7725 10 WHITE

V-03 - DIGITALLY PRINTED ON 3M 7725-10 WHITE VINYL TO MATCH PMS 2382 C (BLUE)

V-04 - DIGITALLY PRINTED ON 3M 7725-10 WHITE VINYL TO MATCH PMS 915 U (LT. BLUE)

V-05 - DIGITALLY PRINTED ON 3M 7725-10 WHITE VINYL TO MATCH PMS 7548 XGC (YELLOW)

V-06 - DIGITALLY PRINTED ON 3M 7725-10 WHITE VINYL TO MATCH PMS 2420 C (GREEN)

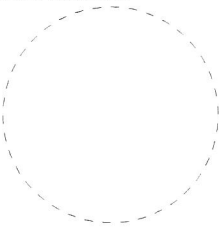
V-07 - DIGITALLY PRINTED ON 3M 7725-10 WHITE VINYL TO MATCH 33% OF PMS 915 U (LT. BLUE)

V-08 - DIGITALLY PRINTED ON 3M 7725-10 WHITE VINYL TO MATCH 10% OF PMS 915 U (LT. BLUE)

V-09 - DIGITALLY PRINTED ON 3M 3635-210 PERFORATED WHITE VINYL

FASTSIGNS®
of KANSAS

PROJECT TITLE:
TSUNAMI CAR WASH

ENGINEER OF RECORD SEAL:


ENGINEER OF RECORD SIGNATURE/DATE:

REVISION HISTORY

NO.	DATE	PREV DRWG	DESCRIPTION

PRODUCT TYPE:
PROJECT LOGO(S), TYPOGRAPHY,
ARROWS, FINISHES, & VINYLSTY

DRAWING TYPE:
CONCEPTUAL

PROJECT NO.	TASK NO.	QTY.
93745	233633	-
DWG. NO.	SHEET	
13323CH	2 OF 20	

148

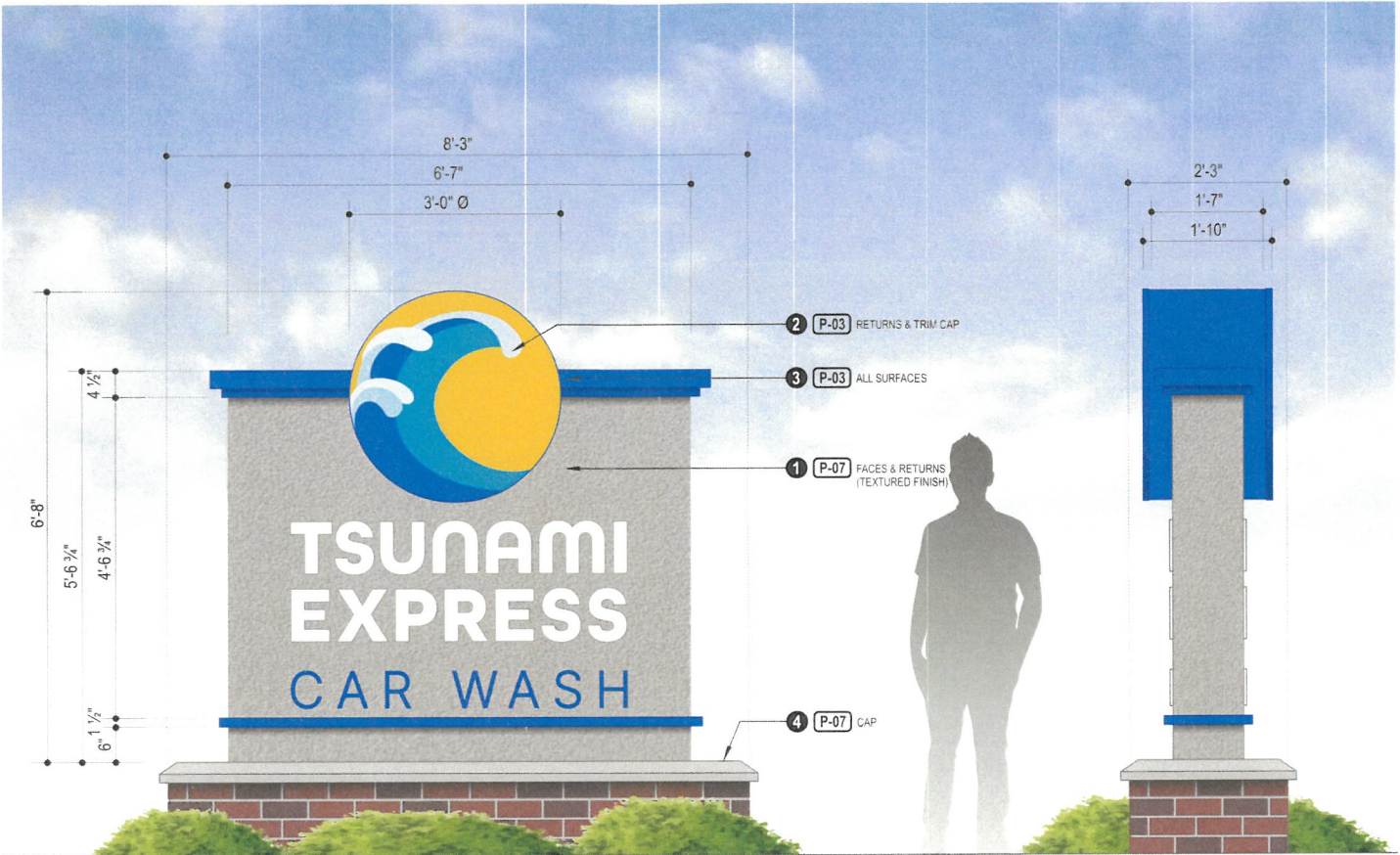
MN-2 SECONDARY MONUMENT SIGN

GENERAL NOTES:

ILLUMINATED: YES
S/F OR D/F: D/F
EXACT INSTALL LOCATION TO BE COORDINATED WITH G.C.
ELECTRIC TO INSTALL LOCATION TO BE COORDINATED WITH E.C. AND TO BE PROVIDED BY THE E.C.

NOTES:

- 1 **CABINET:** D/F INTERNALLY ILLUMINATED CABINET. 1'-0" DEEP. ALUMINUM FACES & RETURNS OVER ALUMINUM ANGLE FRAME. FACES & OUTER RETURN TO HAVE A PAINTED TEXTURED FINISH. FACES TO HAVE ROUTED OUT W/ PUSHED THRU ACRYLIC COPY GRAPHICS. PUSHED THRU ACRYLIC TO BE CLEAR W/ APPLIED TRANS. VINYL OVERLAID ONTO THE FACES. INTERNAL ILLUMINATION TO BE WHITE LED'S. CABINET MOUNTED TO INSIDE OF BRICK COLUMN & BOTTOM CABINET VIA INTERNAL MAIN STEEL SUPPORT.
- 2 **LOGO CABINETS:** (2) S/F INTERNALLY ILLUMINATED 5' DEEP FAB'D CHANNEL CABINET. RETURNS & BACKS TO BE ALUMINUM & TO HAVE A PAINTED FINISH. FACES TO BE TRANS. WHITE ACRYLIC WITH APPLIED VINYL GRAPHICS. FACES ATTACHED TO RETURNS VIA 1" PLASTIC TRIM CAP. TRIM CAP FINISH TO MATCH RETURNS FINISH. INTERNALLY ILLUMINATED VIA WHITE LED'S. MOUNTED TO TOP CABINET.
- 3 **ACCENT MOLDING:** ALUMINUM TUBE DIMENSIONAL MOLDING. MOLDING TO HAVE A PAINTED FINISH. MOLDING MOUNTED TO CABINET FACE & OUTER RETURNS.
- 4 **BRICK BASE:** FAB'D STEEL FRAME WITH CEMENT BOARD CLADDING & BRICK VENEER W/ MORTAR. MOUNTED TO CONCRETE SLAB. BRICK VENEER TO MATCH BRICK ON EXISTING BUILDING. CAP TO BE FAB'D ALUMINUM WITH A PAINTED FINISH.
- 5 **BRICK COLUMN:** FAB'D STEEL FRAME WITH CEMENT BOARD CLADDING & BRICK VENEER W/ MORTAR. MOUNTED TO TOP OF BRICK BASE. INTERIOR OF COLUMN TO HAVE A STEEL TUBE SUPPORT. BRICK VENEER TO MATCH BRICK ON EXISTING BUILDING.



1 **ELEVATION VIEW**
SCALE: NTS

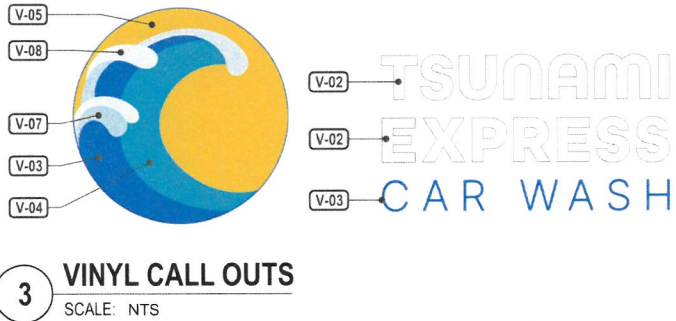
PAINTED FINISHES:

- P-03** - TO MATCH PMS 2382 C (BLUE)
- P-07** - TO MATCH EXISTING BUILDING (TBD)

VINYLS:

- V-02** - 3M 7725-10 WHITE
- V-03** - DIGITALLY PRINTED ON 3M 7725-10 WHITE VINYL TO MATCH PMS 2382 C (BLUE)
- V-04** - DIGITALLY PRINTED ON 3M 7725-10 WHITE VINYL TO MATCH PMS 915 U (LT. BLUE)
- V-05** - DIGITALLY PRINTED ON 3M 7725-10 WHITE VINYL TO MATCH PMS 7548 XGC (YELLOW)

- V-07** - DIGITALLY PRINTED ON 3M 7725-10 WHITE VINYL TO MATCH 33% OF PMS 915 U (LT. BLUE)
- V-08** - DIGITALLY PRINTED ON 3M 7725-10 WHITE VINYL TO MATCH 10% OF PMS 915 U (LT. BLUE)



3 **VINYL CALL OUTS**
SCALE: NTS

FASTSIGNS
of KANKAKEE

PROJECT TITLE:
TSUNAMI CAR WASH

ENGINEER OF RECORD SEAL:

ENGINEER OF RECORD SIGNATURE/DATE:

REVISION HISTORY			
NO.	DATE	PREV DRWG	DESCRIPTION

PRODUCT TYPE:
SECONDARY MONUMENT SIGN

DRAWING TYPE:
CONCEPTUAL

PROJECT NO.	TASK NO.	QTY.
93745	233633	1
DWG. NO.		SHEET
13323CH		6 OF 20

IDX-1 BUILDING ID - CAR WASH ENTRANCE

GENERAL NOTES:

ILLUMINATED: YES
S/F OR D/F: S/F
 EXACT INSTALL LOCATION TO BE COORDINATED WITH G.C.
 ELECTRIC TO INSTALL LOCATION TO BE COORDINATED WITH E.C. AND TO BE PROVIDED BY THE E.C.

NOTES:

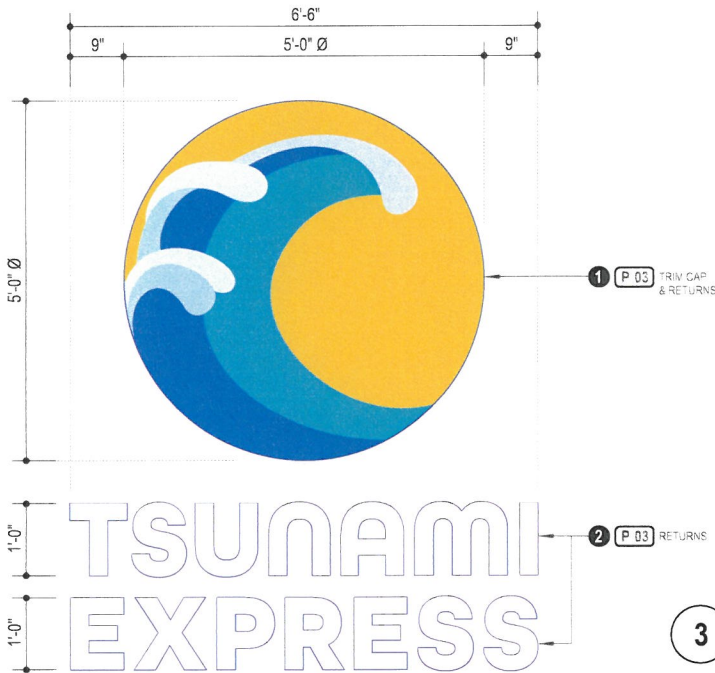
- 1 LOGO CABINET:** S/F INTERNALLY ILLUMINATED 5" DEEP FAB'D CHANNEL CABINET. RETURNS & BACK TO BE ALUMINUM & TO HAVE A PAINTED FINISH. FACE TO BE TRANS. WHITE ACRYLIC w/ APPLIED VINYL GRAPHICS. FACE ATTACHED TO RETURNS VIA 1" PLASTIC TRIM CAP. TRIM CAP FINISH TO MATCH RETURNS FINISH. INTERNALLY ILLUMINATED VIA WHITE LED'S. FLUSH MOUNTED TO EXISTING BRICK BUILDING.
- 2 CHANNEL LETTERS:** INTERNALLY ILLUMINATED 5" DEEP FAB'D CHANNEL LETTERS. RETURNS & BACKS TO BE ALUMINUM & TO HAVE A PAINTED FINISH. FACES TO BE TRANS. WHITE ACRYLIC. FACES ARE ATTACHED TO RETURNS VIA 1" PLASTIC TRIM CAP. TRIM CAP FINISH TO MATCH RETURNS FINISH. INTERNALLY ILLUMINATED VIA WHITE LED'S. FLUSH MOUNTED TO EXISTING BRICK BUILDING.
- 3 CAR WASH CABINET:** S/F INTERNALLY ILLUMINATED 5" DEEP FAB'D CABINET. RETURNS & BACK TO BE ALUMINUM & TO HAVE A PAINTED FINISH. FACE TO BE ALUMINUM - FAB'D ALUMINUM "SHOE BOX" STYLE w/ 1 1/2" WELDED ALUMINUM RETURNS. FACE AND WELDED RETURNS TO HAVE A PAINTED FINISH. COPY TO BE ROUTED OUT OF ALUMINUM FACE. THE ROUTED OPENINGS TO BE BACKED w/ TRANS. WHITE ACRYLIC. FACE ATTACHED TO CABINET RETURNS VIA 1 1/2" WELDED ALUMINUM RETURNS. INTERNALLY ILLUMINATED VIA WHITE LED'S. FLUSH MOUNTED TO EXISTING BRICK BUILDING.

PAINTED FINISHES:

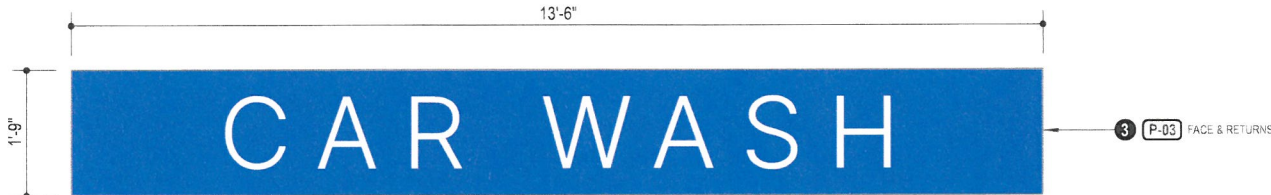
P-03 - TO MATCH PMS 2382 C (BLUE)

VINYLS:

- V-03** - DIGITALLY PRINTED ON 3M 7725-10 WHITE VINYL TO MATCH PMS 2382 C (BLUE)
- V-04** - DIGITALLY PRINTED ON 3M 7725-10 WHITE VINYL TO MATCH PMS 915 U (LT. BLUE)
- V-05** - DIGITALLY PRINTED ON 3M 7725-10 WHITE VINYL TO MATCH PMS 7548 XGC (YELLOW)
- V-07** - DIGITALLY PRINTED ON 3M 7725-10 WHITE VINYL TO MATCH 33% OF PMS 915 U (LT. BLUE)
- V-08** - DIGITALLY PRINTED ON 3M 7725-10 WHITE VINYL TO MATCH 10% OF PMS 915 U (LT. BLUE)



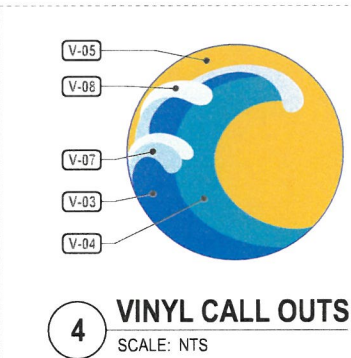
1 ELEVATION DETAIL
 SCALE: NTS



2 ELEVATION DETAIL
 SCALE: NTS



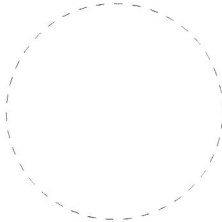
3 PROPOSED ELEVATION VIEW
 SCALE: NTS



FASTSIGNS®
 of KANSAS

PROJECT TITLE:
 TSUNAMI CAR WASH

ENGINEER OF RECORD SEAL:



ENGINEER OF RECORD SIGNATURE/DATE:

REVISION HISTORY

NO.	DATE	PREV. DRAWS	DESCRIPTION

PRODUCT TYPE:
 SECONDARY MONUMENT SIGN

DRAWING TYPE:
 CONCEPTUAL

PROJECT NO.	TASK NO.	QTY.
93745	233633	1 SET
DWG. NO.	SHEET	
13323CH	7 OF 20	

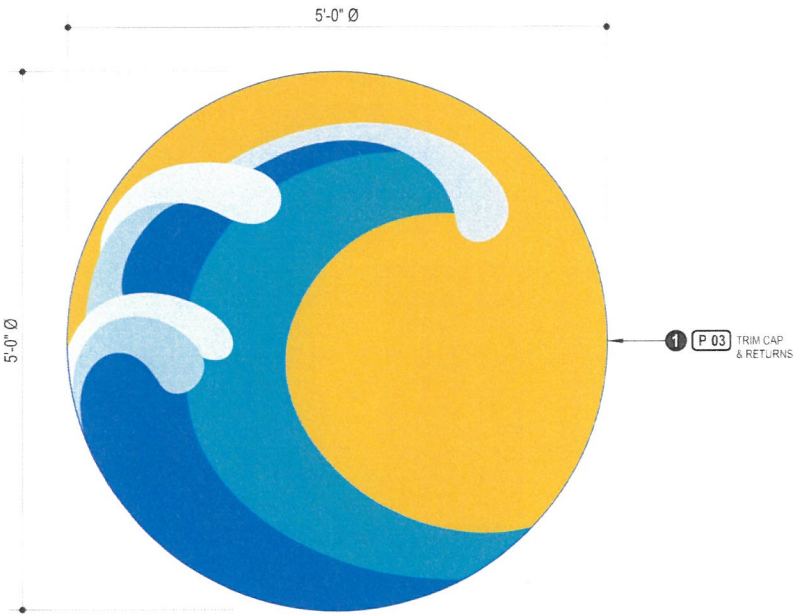
IDX-2 BUILDING ID - TOWER SIDES

GENERAL NOTES:

ILLUMINATED: YES
 S/F OR D/F: S/F
 EXACT INSTALL LOCATION TO BE COORDINATED WITH G.C.
 ELECTRIC TO INSTALL LOCATION TO BE COORDINATED WITH E.C. AND TO BE PROVIDED BY THE E.C.

NOTES:

- 1 **LOGO CABINET:** S/F INTERNALLY ILLUMINATED 5" DEEP FAB'D CHANNEL CABINET. RETURNS & BACK TO BE ALUMINUM & TO HAVE A PAINTED FINISH. FACE TO BE TRANS. WHITE ACRYLIC WITH APPLIED VINYL GRAPHICS. FACE ATTACHED TO RETURNS VIA 1" PLASTIC TRIM CAP. TRIM CAP FINISH TO MATCH RETURNS FINISH. INTERNALLY ILLUMINATED VIA WHITE LED'S. FLUSH MOUNTED TO EXISTING BRICK BUILDING.



1 **ELEVATION DETAIL**
 SCALE: NTS



PAINTED FINISHES:

P-03 - TO MATCH PMS 2382 C (BLUE)

VINYL:

V-03 - DIGITALLY PRINTED ON 3M 7725-10 WHITE VINYL TO MATCH PMS 2382 C (BLUE)

V-04 - DIGITALLY PRINTED ON 3M 7725-10 WHITE VINYL TO MATCH PMS 915 U (LT. BLUE)

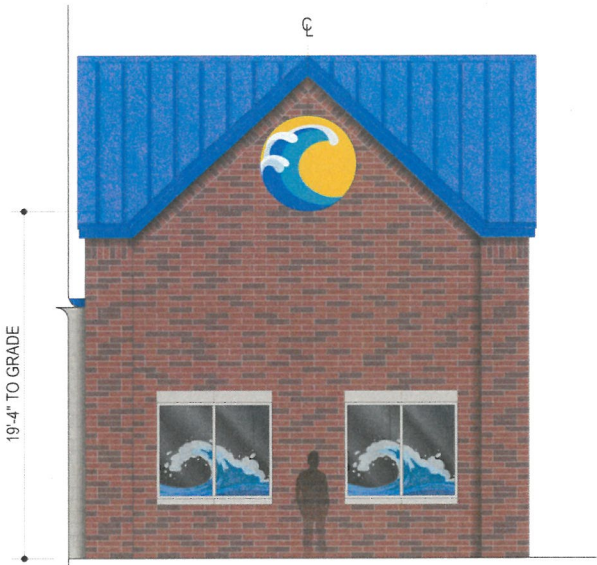
V-05 - DIGITALLY PRINTED ON 3M 7725-10 WHITE VINYL TO MATCH PMS 7548 XGC (YELLOW)

V-07 - DIGITALLY PRINTED ON 3M 7725-10 WHITE VINYL TO MATCH 33% OF PMS 915 U (LT. BLUE)

V-08 - DIGITALLY PRINTED ON 3M 7725-10 WHITE VINYL TO MATCH 10% OF PMS 915 U (LT. BLUE)



2 **SOUTH ELEVATION VIEW - PARTIAL**
 SCALE: NTS



3 **NORTH ELEVATION VIEW - PARTIAL**
 SCALE: NTS

FASTSIGNS[®]
 of KANKAKEE

PROJECT TITLE:
 TSUNAMI CAR WASH

ENGINEER OF RECORD SEAL:

ENGINEER OF RECORD SIGNATURE/DATE:

REVISION HISTORY			
NO.	DATE	PREV DRWG	DESCRIPTION

PRODUCT TYPE:
 SECONDARY MONUMENT SIGN

DRAWING TYPE:
 CONCEPTUAL

PROJECT NO.	TASK NO.	QTY.
93745	233633	2
DWG. NO.	SHEET	
13323CH	8 OF 20	



1 ELEVATION DETAIL
SCALE: NTS

GENERAL NOTES:

ILLUMINATED: YES
S/F OR D/F: S/F
EXACT INSTALL LOCATION TO BE COORDINATED WITH G.C.
ELECTRIC TO INSTALL LOCATION TO BE COORDINATED WITH E.C. AND TO BE PROVIDED BY THE E.C.

NOTES:

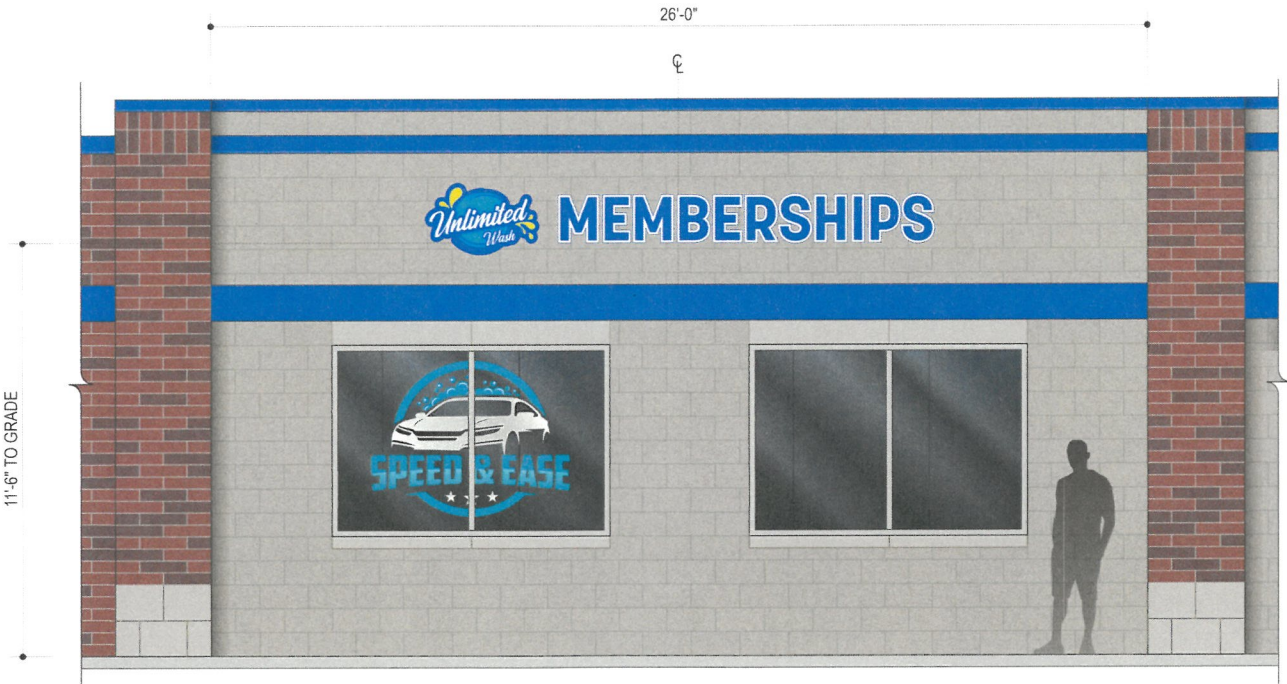
1 CHANNEL LETTERS: INTERNALLY ILLUMINATED 5" DEEP FAB'D CHANNEL LETTERS. RETURNS & BACKS TO BE ALUMINUM & TO HAVE A PAINTED FINISH. FACES TO BE TRANS. WHITE ACRYLIC w/ APPLIED VINYL INLAYS. FACES ARE ATTACHED TO RETURNS VIA 1" PLASTIC TRIM CAP. TRIM CAP FINISH TO MATCH RETURNS FINISH. INTERNALLY ILLUMINATED VIA WHITE LED'S. FLUSH MOUNTED TO CMU BLOCK OF EXISTING BUILDING.

PAINTED FINISHES:

 P-03 - TO MATCH PMS 2382 C (BLUE)

VINYLS:

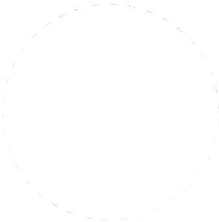
 V-03 - DIGITALLY PRINTED ON 3M 7725-10 WHITE VINYL TO MATCH PMS 2382 C (BLUE)



2 SOUTH ELEVATION VIEW - PARTIAL
SCALE: NTS



PROJECT TITLE:
 TSUNAMI CAR WASH

ENGINEER OF RECORD SEAL:
 

ENGINEER OF RECORD SIGNATURE/DATE:

REVISION HISTORY			
NO.	DATE	PREV DRWG	DESCRIPTION

PRODUCT TYPE:
 CHANNEL LETTERS

DRAWING TYPE:
 CONCEPTUAL

PROJECT NO.	TASK NO.	QTY.
93745	233633	1 SET
DWG. NO.	SHEET	
13323CH	9 OF 20	

CL-2 CHANNEL LETTERS

GENERAL NOTES:

ILLUMINATED: YES
S/F OR D/F: S/F
EXACT INSTALL LOCATION TO BE COORDINATED WITH G.C.
ELECTRIC TO INSTALL LOCATION TO BE COORDINATED WITH E.C. AND TO BE PROVIDED BY THE E.C.

NOTES:

1 **CHANNEL LETTERS:** INTERNALLY ILLUMINATED 5" DEEP FAB'D CHANNEL LETTERS. RETURNS & BACKS TO BE ALUMINUM & TO HAVE A PAINTED FINISH. FACES TO BE TRANS. WHITE ACRYLIC w/ APPLIED VINYL INLAYS. FACES ARE ATTACHED TO RETURNS VIA 1" PLASTIC TRIM CAP. TRIM CAP FINISH TO MATCH RETURNS FINISH. INTERNALLY ILLUMINATED VIA WHITE LED'S. FLUSH MOUNTED TO CMU BLOCK OF EXISTING BUILDING.

PAINTED FINISHES:

 **P-03** - TO MATCH PMS 2382 C (BLUE)

VINYLS:

 **V-03** - DIGITALLY PRINTED ON 3M 7725-10 WHITE VINYL TO MATCH PMS 2382 C (BLUE)



1 **ELEVATION DETAIL**
SCALE: NTS



2 **SOUTH ELEVATION VIEW - PARTIAL**
SCALE: NTS



PROJECT TITLE:
TSUNAMI CAR WASH

ENGINEER OF RECORD SEAL:


ENGINEER OF RECORD SIGNATURE/DATE:

REVISION HISTORY

NO.	DATE	PREV DRWG	DESCRIPTION

PRODUCT TYPE:
CHANNEL LETTERS

DRAWING TYPE:
CONCEPTUAL

PROJECT NO.	TASK NO.	QTY.
93745	233633	1 SET

DWG. NO.	SHEET
13323CH	10 OF 20

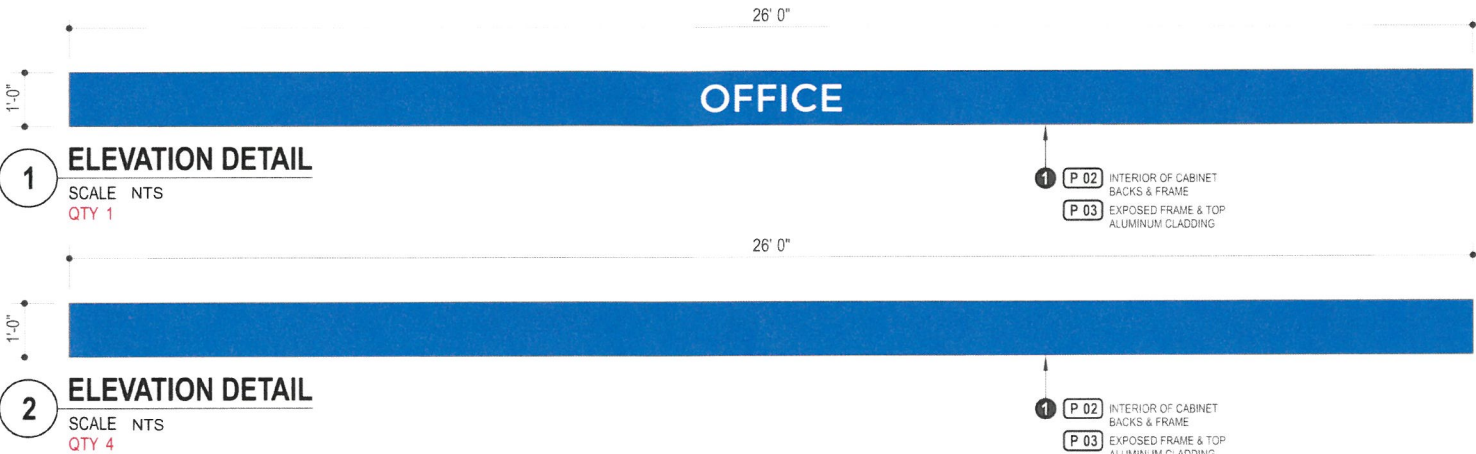
LB-1 LIGHT BANDS

GENERAL NOTES:

ILLUMINATED: YES
S/F OR D/F: S/F
EXACT INSTALL LOCATION TO BE COORDINATED WITH G.C.
ELECTRIC TO INSTALL LOCATION TO BE COORDINATED WITH E.C. AND TO BE PROVIDED BY THE E.C.

NOTES:

- 1 **LIGHT BAND:** INTERNALLY ILLUMINATED 6" DEEP FAB'D ALUMINUM TUBE FRAME. TOPS & BACKS TO HAVE ALUMINUM CLADDING. CLADDING TO HAVE A PAINTED FINISH. FACE TO BE #5025 REFLEX BLUE COOLEY BRITE®. COPY ON THE TWO OUTER LIGHT BANDS TO BE ERADICATED FROM COOLEY MATERIAL. BOTTOM OF LIGHT BAND CABINET TO HAVE TRANS. WHITE ACRYLIC LENS. INTERNALLY ILLUMINATED VIA WHITE LED'S. FLUSH MOUNTED TO CMU BLOCK OF EXISTING BUILDING.



3 SOUTH ELEVATION VIEW
SCALE: NTS

PAINTED FINISHES:

-  **P-02** - WHITE, SATIN FINISH
 **P-03** - TO MATCH PMS 2382 C (BLUE)

FASTSIGNS
of KANSAS

PROJECT TITLE:
TSUNAMI CAR WASH

ENGINEER OF RECORD SEAL:

ENGINEER OF RECORD SIGNATURE/DATE:

REVISION HISTORY			
NO.	DATE	PREV DRWG	DESCRIPTION

PRODUCT TYPE:
LIGHT BANDS

DRAWING TYPE:
CONCEPTUAL

PROJECT NO.	TASK NO.	QTY.
93745	233633	AS NOTED
DWG. NO.		SHEET
13323CH		11 OF 20

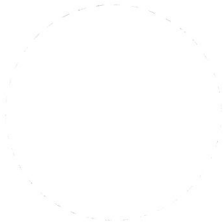


1 SOUTH ELEVATION VIEW - EVENING VIEW
SCALE: NTS

FAST SIGNS
OF KANKAKEE

PROJECT TITLE:
TSUNAMI CAR WASH

ENGINEER OF RECORD SEAL:



ENGINEER OF RECORD SIGNATURE/DATE:

REVISION HISTORY

NO.	DATE	PREV DRWG	DESCRIPTION

PRODUCT TYPE:
LIGHT BANDS

DRAWING TYPE:
CONCEPTUAL

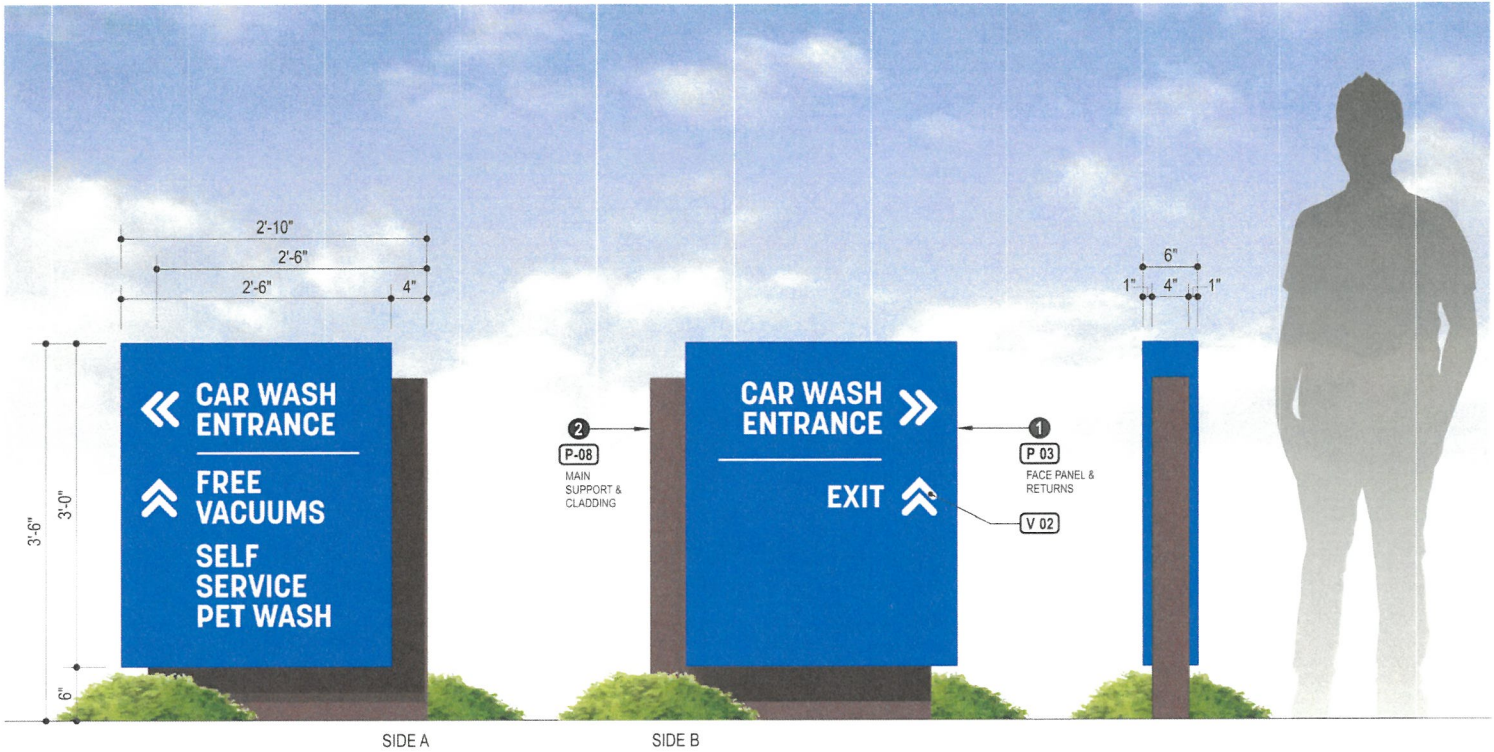
PROJECT NO.	TASK NO.	QTY.
93745	233633	AS NOTED
DWG. NO.	SHEET	
13323CH	12 OF 20	

DIR-1 DIRECTIONAL SIGN

GENERAL NOTES:

ILLUMINATED: NO
S/F OR D/F: D/F
EXACT INSTALL LOCATION TO BE COORDINATED WITH G.C.

- NOTES:
- 1 FACE PANEL: D/F 6" DEEP FAB'D ALUMINUM PANEL. PANEL TO HAVE A PAINTED FINISH. WHITE VINYL GRAPHICS APPLIED TO FACE. FLAG MOUNTED TO MAIN SUPPORT.
 - 2 MAIN SUPPORT: (1) ALUMINUM TUBE SUPPORT w/ ALUMINUM CLADDING TO WRAP UNDER FACE PANEL TO GRADE. CLADDING TO HAVE A PAINTED FINISH. MAIN SUPPORT TO BE MOUNTED TO GROUND VIA CONCRETE FOOTER. MAIN SUPPORT TO BE DIRECTLY BURIED INTO CONCRETE FOOTER.



1 TYPICAL ELEVATION VIEW
SCALE: NTS

2 SIDE VIEW
SCALE: NTS

- PAINTED FINISHES:
- P-03 - TO MATCH PMS 2382 C (BLUE)
 - P-08 - TO MATCH PMS 4715 C (DK BRICK RED)

- VINYLS:
- V-02 - 3M 7725-10 WHITE

FAST SIGNS[®]
of KANKAKEE

PROJECT TITLE:
TSUNAMI CAR WASH

ENGINEER OF RECORD SEAL:

ENGINEER OF RECORD SIGNATURE/DATE:

REVISION HISTORY			
NO.	DATE	PREV DRWG	DESCRIPTION

PRODUCT TYPE:
DIRECTIONAL SIGN

DRAWING TYPE:
CONCEPTUAL

PROJECT NO.	TASK NO.	QTY.
93745	233633	3
DWG. NO.		SHEET
13323CH		17 OF 20

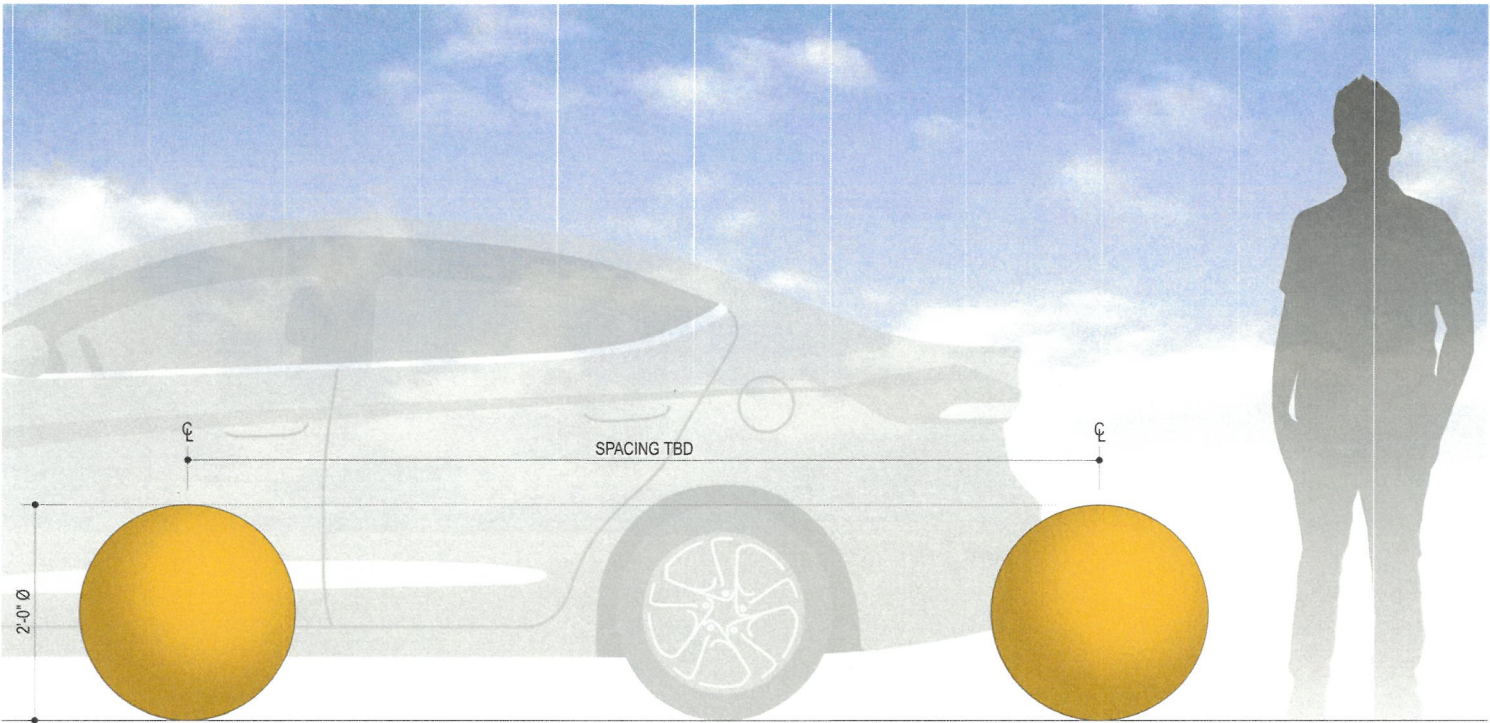
BOL-1 CONCRETE SPHERE BOLLARDS

GENERAL NOTES:

ILLUMINATED: NO
S/F OR D/F: N/A
EXACT INSTALL LOCATION TO BE COORDINATED WITH G.C.

NOTES:

1 CONCRETE BOLLARDS: 2'-0"Ø PRE-CAST CONCRETE SPHERES. BOLLARDS TO HAVE A STAINED FINISH. BOLLARDS ARE PLACED ON OUTSIDE PERIMETER OF PATH TO THE CAR WASH IN THE GRASS AREA.



1 TYPICAL ELEVATION VIEW
SCALE: NTS



PAINTED FINISHES:

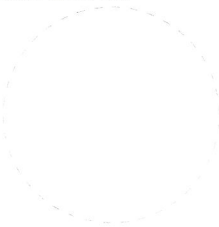
 P-05 - TO MATCH PMS 7548 XGC (YELLOW)

2 EXAMPLES OF CONCRETE SPHERE BOLLARDS
SCALE: NTS

FASTSIGNS[®]
of KANKAKEE

PROJECT TITLE:
TSUNAMI CAR WASH

ENGINEER OF RECORD SEAL:



ENGINEER OF RECORD SIGNATURE/DATE:

REVISION HISTORY			
NO.	DATE	PREV DRWG	DESCRIPTION

PRODUCT TYPE:
CONCRETE SPHERE BOLLARDS

DRAWING TYPE:
CONCEPTUAL

PROJECT NO.	TASK NO.	QTY.
93745	233633	14
DWG. NO.		SHEET
13323CH		18 OF 20

**VILLAGE OF MUKWONAGO
WAUKESHA AND WALWORTH COUNTIES**

PC RESOLUTION NO. 2024-10

**A RESOLUTION FOR A SITE PLAN AND ARCHITECTURAL REVIEW FOR TSUNAMI CAR
WASH, PARCEL MUKV2013995001**

WHEREAS, pursuant to Section 100-601 of the Zoning Code, an application for a site plan and architectural review has been filed for the approval of a new stand-alone car wash facility, which application was filed in the office of the Village Clerk, Village of Mukwonago, Wisconsin, and

WHEREAS, the application has been submitted by The Redmond Company as the authorized agent, and

WHEREAS, the use is a conditional use within the B-3 Community Business District – in which the subject property is located, and

WHEREAS, the plan of operation and plans have been reviewed and recommended by the Plan Commission.

NOW, THEREFORE, BE IT RESOLVED by the Plan Commission of the Village of Mukwonago, Wisconsin hereby approves the site plan and architectural review for the new stand-alone car wash facility to be constructed on E. Wolf Run, based upon the plans submitted to the Village.

NOW, THEREFORE, BE IT FURTHER RESOLVED the site plan and architectural review approval shall be subject to the following conditions:

1. Prior to any land disturbing activity, the applicant must submit a complete and final set of site construction plans to the Village and receive approval of said plans prior to issuance of any building permits. Plans shall include but are not limited to grading, utilities, utility calculations, erosion control, landscaping, lighting, building architecture, building materials and other plans as required. All Village department heads must verify in writing whether they have approved the final plans within their purview. Any outstanding matters must be resolved to staff's satisfaction. Construction shall comply with any conditions of approval issued by staff.
2. A final erosion control plan shall be submitted for review and approval.
3. All required regulatory agency permits shall be received and provided to the Village prior to the start of construction.
4. Prior to any land-disturbing activity, a pre-construction meeting must be held with the applicant's representatives and primary contractors, and Village department heads and representatives. The applicant representative shall coordinate such meeting.
5. The applicant must obtain all required land disturbance permits within nine months of this date, and start construction within six months of the date of building permit issuance and continue in good faith to completion.
6. Prior to any land-disturbing activity, the applicant must reimburse the Village for any outstanding charges and establish an escrow account with the Village as may be required.

7. The Applicant shall establish an escrow in the value of \$10,000 prior to the start of construction.
8. The applicant must obtain all required building permits within nine months of this date, and start construction within six months of the date of building permit issuance and continue in good faith to completion.
9. All work related to this project must comply with all project plans approved by the Village.
10. The developer must comply with all requirements related to impact fees imposed by the Village.
11. The developer shall comply with all parts of the Municipal Code as it relates to this project.
12. If the approved plans need to be revised to address any of the conditions of approval or to conform to Building and Fire Safety Codes, the Zoning Administrator and the Building Inspectors are authorized to approve minor modifications so long as the overall project elements remain unchanged. If they determine that the revision is substantial, the plans must be submitted to the Plan Commission for review and approval.
13. Trash enclosure shall be constructed per Village standards and plans submitted.
14. Refuse/Recycling Collection shall be contracted privately.
15. All lighting within the parking lot and building lighting shall be full cut off lighting and meet municipal standards. Building lighting shall not be direct light or the appearance of light towards adjoining properties. The Police Department or Zoning Administrator, after completion or any modification to the lighting in the future, may request adjustments. A photometric lighting plan must be submitted and approved prior to construction.
16. Landscaping shall be installed per Village standards and approved plans.
17. The applicant shall comply with the requirements of the Village Utility Department pertaining to sewer and water services.
18. Any future modification to the site such as modification of parking, lighting, grading, signage, fences, etc. may require Site Plan and Architectural Review.

Passed and adopted by the Village of Mukwonago Plan Commission this 8th day of October, 2024.

VILLAGE OF MUKWONAGO

By: _____
Fred Winchowky, Village President

Attest: _____
Shay Zervas, Deputy Clerk-Treasurer

**VILLAGE OF MUKWONAGO
WAUKESHA AND WALWORTH COUNTIES**

PC RESOLUTION NO. 2024-____

**A RESOLUTION FOR AN AMENDED SITE PLAN AND ARCHITECTURAL REVIEW FOR
DUNKIN DONUTS, PARCEL MUKV 2014987**

WHEREAS, pursuant to Section 100-601 of the Zoning Code, an application for an amended site plan and architectural review has been filed for the approval of revised architectural drawings for a Dunkin Donuts Facility, which application was filed in the office of the Village Clerk, Village of Mukwonago, Wisconsin, and

WHEREAS, the application has been submitted by Kardo Rasha of Kard Group, LLC (Owner), and

WHEREAS, the Plan Commission approved a site plan and architectural review application by the same applicant on June 11, 2024 via PC Resolution 2024-07, and

WHEREAS, the applicant is seeking approval of the revised architectural drawings for the new facility, and

WHEREAS, the revised architectural drawings do not affect the Conditional Use Permit approved for the site or other approvals granted on June 11, 2024.

NOW, THEREFORE, BE IT RESOLVED by the Plan Commission of the Village of Mukwonago, Wisconsin hereby approves the amended site plan and architectural review for the new Dunkin Donuts facility to be constructed on Bay View Road, based upon the plans submitted to the Village.

NOW, THEREFORE, BE IT FURTHER RESOLVED the site plan and architectural review approval shall be subject to all conditions enumerated in PC Resolution 2024-07 adopted by the Village of Mukwonago Plan Commission on June 11, 2024.

Passed and adopted by the Village of Mukwonago Plan Commission this 8th day of October, 2024.

VILLAGE OF MUKWONAGO

By: _____
Fred Winchowky, Village President

Attest: _____
Shay Zerfas, Deputy Clerk-Treasurer

**VILLAGE OF MUKWONAGO
WAUKESHA AND WALWORTH COUNTIES**

PC RESOLUTION NO. 2024-12

**A RESOLUTION FOR A SITE PLAN AND ARCHITECTURAL REVIEW FOR L'BRI PURE N'
NATURAL LOCATED AT 909 PERKINS DRIVE, PARCEL NUMBER MUKV1969996005 AND
MUKV1969996006**

WHEREAS, pursuant to Section 100-601 of the Zoning Code, an application for a site plan and architectural review has been filed for the approval of a new building and site expansion, which application was filed in the office of the Village Clerk, Village of Mukwonago, Wisconsin, and

WHEREAS, the application has been submitted by L'Bri Pure n' Natural (applicant and property owner), and

WHEREAS, the use is permitted within the M-4 Medium/Heavy Industrial – in which the subject property is located, and

WHEREAS, the plans have been reviewed and recommended by the Plan Commission.

NOW, THEREFORE, BE IT RESOLVED by the Plan Commission of the Village of Mukwonago, Wisconsin hereby approves the site plan and architectural review for the addition at 909 Perkins Drive, based upon the plans submitted to the Village.

NOW, THEREFORE, BE IT FURTHER RESOLVED the site plan and architectural review approval shall be subject to the following conditions:

1. Prior to any land disturbing activity, the applicant must submit a complete and final set of site construction plans to the Village and receive approval of said plans prior to issuance of any building permits. Plans shall include but are not limited to grading, utilities, utility calculations, erosion control, landscaping, lighting, building architecture, building materials and other plans as required. All Village department heads must verify in writing whether they have approved the final plans within their purview. Any outstanding matters must be resolved to staff's satisfaction.
2. Prior to any land-disturbing activity, a pre-construction meeting must be held with the applicant's representatives and primary contractors, and Village department heads and representatives. The applicant representative shall coordinate such meeting.
3. The applicant must obtain all required land disturbance permits within six months of this date, and start construction within six months of the date of building permit issuance and continue in good faith to completion.
4. Prior to any land-disturbing activity, the applicant must reimburse the Village for any outstanding charges.
5. The applicant shall establish an escrow in the value of \$10,000 prior to the start of construction.
6. The applicant must obtain all required building permits within nine months of this date, and start construction within six months of the date of building permit issuance and continue in good faith to completion.
7. All work related to this project must comply with all project plans approved by the Village.
8. The developer must comply with all requirements related to impact fees imposed by the Village.
9. The developer shall comply with all parts of the Municipal Code as it relates to this project.

10. If the approved plans need to be revised to address any of the conditions of approval or to conform to Building and Fire Safety Codes, the Zoning Administrator and the Building Inspectors are authorized to approve minor modifications so long as the overall project elements remain unchanged. If they determine that the revision is substantial, the plans must be submitted to the Plan Commission for review and approval.
11. The applicant shall coordinate required fire safety comments with Fire Chief and Building Inspector.
12. All lighting within the parking lot and building lighting shall be full cut off lighting and meet municipal standards. Building lighting shall not be direct light or the appearance of light towards adjoining properties. The Police Department or Zoning Administrator, after completion or any modification to the lighting in the future, may request adjustments.
13. Landscaping shall be installed per Village standards and approved plans.
14. Justification for a parking reduction shall be submitted and approved prior to construction.
15. Any future modification to the site such as modification of parking, lighting, grading, signage, fences, etc. may require Site Plan and Architectural Review.
16. A storm water maintenance agreement shall be executed prior to construction.
17. A letter of credit for the storm water improvements shall be in place prior to construction.
18. In the event that one of the two parcels is sold to a different owner in the future, a shared parking agreement will be required, and parking will be reviewed again prior to change in occupancy.

Passed and adopted by the Village of Mukwonago Plan Commission this 8th day of October 2024.

VILLAGE OF MUKWONAGO

By: _____
Fred Winchowky, Village President

Attest: _____
Shay Zerfas, Deputy Clerk-Treasurer

**VILLAGE OF MUKWONAGO
WAUKESHA AND WALWORTH COUNTIES**

PC RESOLUTION NO. 2024-13

**A RESOLUTION FOR A SITE PLAN AND ARCHITECTURAL REVIEW FOR PORCH BAR
LOCATED AT 204 S. ROCHESTER STREET, PARCEL NUMBER MUKV1976122**

WHEREAS, pursuant to Section 100-601 of the Zoning Code, an application for a site plan and architectural review has been filed for the approval of an exterior remodel, which application was filed in the office of the Village Clerk, Village of Mukwonago, Wisconsin, and

WHEREAS, the application has been submitted by Mark Weiss (applicant and property owner), and

WHEREAS, the project involves the remodel of the front façade of the building that faces S. Rochester Street, and

WHEREAS, the plans have been reviewed and recommended by the Plan Commission.

NOW, THEREFORE, BE IT RESOLVED by the Plan Commission of the Village of Mukwonago, Wisconsin hereby approves the site plan and architectural review for the exterior remodel at 204 S. Rochester Street based upon the plans and information submitted to the Village.

Passed and adopted by the Village of Mukwonago Plan Commission this 8th day of October 2024.

VILLAGE OF MUKWONAGO

By: _____
Fred Winchowky, Village President

Attest: _____
Shay Zerfas, Deputy Clerk-Treasurer

Accounts Payable Cover Sheet

Report:

Village Accounts Payable

**Period or corresponding
report date**

10/10/2024

\$

457,203.21

Total for Approval: \$ 457,203.21

The preceding list of bills payable was approved for payment

Date: _____

Approved by: _____

10/10/2024 11:50 AM
User: MROCKLEY
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
EXP CHECK RUN DATES 10/17/2024 - 10/17/2024
UNJOURNALIZED OPEN
BANK CODE: GEN

Page: 1/11

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: AIR ONE						
212043	SCBA AND MASK REPAIRS	150-5222-539500	230.35	230.35	FIRE	10/17/2024
TOTAL VENDOR AIR ONE				230.35		
VENDOR NAME: ALSCO						
IMIL2055720	PD MAT CLEANING	100-5211-539400	51.89	51.89	POLICE	10/17/2024
IMIL2051719	PD MAT CLEANING	100-5211-539400	51.89	51.89	POLICE	10/17/2024
TOTAL VENDOR ALSCO				103.78		
VENDOR NAME: AM TOWING						
W 38200	2017 AMBULANCE REPAIRS	150-5231-539500	6,067.58	6,067.58	FIRE	10/17/2024
TOTAL VENDOR AM TOWING				6,067.58		
VENDOR NAME: AMAZON CAPITOL SERVICES						
1YD6W1VHMR69	MISC SUPPLIES	100-5144-531100	18.80	342.65	ADMIN	10/17/2024
		100-5141-531100	295.90			
		100-5144-531100	27.95			
1JRPMF7YR6DX	2025 BUSINESS PRIME MEMBERSHIP	100-5142-532400	59.67	179.00	ALLOCATE	10/17/2024
		100-5145-532400	59.66			
		100-5300-532400	59.67			
1H1GYQ1X6WLG	MEETING SUPPLIES	100-5144-531100	23.40	23.40	CLERK	10/17/2024
TOTAL VENDOR AMAZON CAPITOL SERVICES				545.05		
VENDOR NAME: ARMORED REPUBLIC						
2000002901	BALLISTIC VEST	100-5212-534700	480.83	480.83	POLICE	10/17/2024
TOTAL VENDOR ARMORED REPUBLIC				480.83		
VENDOR NAME: ASCAP						
092024	MUSIC LICENCSE FOR USING MUSIC IN PUBLIC	100-5521-531100	445.08	445.08	DPW	10/17/2024
TOTAL VENDOR ASCAP				445.08		
VENDOR NAME: ASSOCIATED APPRAISAL CONSULTANT INC						
176639	OCTOBER 24 ASSESSOR SVS	100-5153-521900	2,989.20	2,989.20	CLERK	10/17/2024
TOTAL VENDOR ASSOCIATED APPRAISAL CONSULTANT INC				2,989.20		
VENDOR NAME: BASSETT MECHANICAL						
273603	SERVICE MAINTENANCE AGREEMENT	620-8400-852000	1,105.00	1,105.00	UTILITIES	10/17/2024
6513344	DIGESTER- BOILER IGNITERS	620-8010-827000	700.25	700.25	UTILITIES	10/17/2024
TOTAL VENDOR BASSETT MECHANICAL				1,805.25		
VENDOR NAME: BAYSIDE PRINTING LLC						
145025	3RD QTR 2024 INSERT - NEWLSETTER	100-5142-531200	123.16	492.64	ALLOCATE	10/17/2024
		100-5144-531200	123.16			
		440-5511-531200	246.32			
TOTAL VENDOR BAYSIDE PRINTING LLC				492.64		

165

10/10/2024 11:50 AM
User: MROCKLEY
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
EXP CHECK RUN DATES 10/17/2024 - 10/17/2024
UNJOURNALIZED OPEN
BANK CODE: GEN

Page: 2/11

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: BEAR GRAPHICS						
0947287	AP CHECK STOCK REORDER	100-5241-531100	11.62	498.50	ALLOCATE	10/17/2024
		100-5142-531100	62.26			
		100-5145-531100	29.00			
		100-5141-531100	15.45			
		100-5632-531100	14.31			
		100-5323-531100	58.67			
		100-5120-531100	24.83			
		100-5211-531100	61.22			
		150-5221-531100	61.81			
		410-5363-531100	4.99			
		440-5511-531100	56.83			
		500-5344-531100	6.93			
		610-6920-692100	48.01			
		620-8300-840000	42.57			
TOTAL VENDOR BEAR GRAPHICS				498.50		
VENDOR NAME: BOUND TREE MEDICAL LLC						
85507564	EMS SUPPLIES	150-5231-531100	159.99	159.99	FIRE	10/17/2024
TOTAL VENDOR BOUND TREE MEDICAL LLC				159.99		
VENDOR NAME: BRIGHTSPEED						
SEPTEMBER 2024	SEPTEMBER 2024 PHONE SERVICE	100-5142-522500	77.98	462.25	ALLOCATE	10/17/2024
		100-5211-522500	55.15			
		100-5323-522500	67.59			
		440-5511-522500	192.59			
		620-8400-851000	68.94			
TOTAL VENDOR BRIGHTSPEED				462.25		
VENDOR NAME: C & M AUTO PARTS INC						
6079-388599	TRUCK #4 ELECTRICAL CONNECTORS	100-5324-539500	12.99	12.99	DPW	10/17/2024
6079-388662	TRUCK #4 HEASTER HOSE CONNECTOR	100-5324-539500	12.99	12.99	DPW	10/17/2024
6079-388872	BLOWER REPAIR TOOL	620-8010-827000	13.59	13.59	UTILITIES	10/17/2024
TOTAL VENDOR C & M AUTO PARTS INC				39.57		
VENDOR NAME: CARDINAL PRINT GROUP						
20232	OVERTIME SLIPS	100-5211-531200	81.00	81.00	POLICE	10/17/2024
TOTAL VENDOR CARDINAL PRINT GROUP				81.00		
VENDOR NAME: CINTAS						
4207360482	STAFF UNIFORMS AND SHOP SUPPLIES	100-5323-531100	139.62	139.62	DPW	10/17/2024
4207360568	UNIFORM SERVICE	610-6920-693000	100.71	201.42	UTILITIES	10/17/2024
		620-8400-856000	100.71			
4206642254	STAFF UNIFORMS AND SHOP SUPPLIES	100-5323-531100	139.62	139.62	DPW	10/17/2024

10/10/2024 11:50 AM
User: MROCKLEY
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
EXP CHECK RUN DATES 10/17/2024 - 10/17/2024
UNJOURNALIZED OPEN
BANK CODE: GEN

Page: 3/11

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: CINTAS						
4206642290	UNIFORM SERVICE	610-6920-693000	50.10	100.19	UTILITIES	10/17/2024
		620-8400-856000	50.09			
TOTAL VENDOR CINTAS				580.85		
VENDOR NAME: COMMUNITY DEVELOPMENT SOLUTIONS						
CMS0026366DPW CREDIT	LASER FIESCH 2025 - CREDIT FROM 2022	100-5220-539400	(800.00)	(800.00)	DPW	10/17/2024
CMS0026366 DPW	LASER FIESCH 2025	100-5300-522900	500.00	500.00	DPW	10/17/2024
CMS0026366 CLERK	LF CLOUD 2025 LICENSE	100-5142-521900	2,500.00	2,500.00	CLERK	10/17/2024
CMS0026366 UTILITIES	LASER FIESCH 2025	610-6920-692300	250.00	500.00	UTILITIES	10/17/2024
		620-8400-852000	250.00			
TOTAL VENDOR COMMUNITY DEVELOPMENT SOLUTIONS				3,700.00		
VENDOR NAME: CONLEY MEDIA, LLC						
6362410924-2 CLERK	LIQUOR PUBLICATION	100-5142-531200	16.81	16.81	CLERK	10/17/2024
6362410924-2 PLANNER	PH NOTICE CAR WASH	100-5632-531200	33.13	33.13	PLANNER	10/17/2024
TOTAL VENDOR CONLEY MEDIA, LLC				49.94		
VENDOR NAME: DE LAGE LANDEN FINANCIAL						
588476163	PD COPIER LEASE	100-5211-531200	108.00	108.00	POLICE	10/17/2024
588476163	LEASE 10/15/2024 - 11/14/24 KONICA 450I	100-5142-531200	19.98	160.00	ALLOCATE	10/17/2024
		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: DECKER SUPPLY CO INC.						
929951	BAYVIEW RD RR CROSSING DELINEATORS	100-5348-531100	1,563.08	1,563.08	DPW	10/17/2024
TOTAL VENDOR DECKER SUPPLY CO INC.				1,563.08		
VENDOR NAME: DIGGERS HOTLINE INC						
240938301 DPW	STORM SEWER LOCATES	100-5344-521900	67.00	67.00	DPW	10/17/2024
240938301 UTILITIES	DIGGERS HOTLINE FEE	610-6920-693000	67.00	133.99	UTILITIES	10/17/2024
		620-8400-856000	66.99			

10/10/2024 11:50 AM

User: MROCKLEY

DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO

EXP CHECK RUN DATES 10/17/2024 - 10/17/2024

UNJOURNALIZED OPEN

BANK CODE: GEN

Page: 4/11

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT DEPARTMENT	POST DATE
VENDOR NAME: DIGGERS HOTLINE INC					
TOTAL VENDOR DIGGERS HOTLINE INC				200.99	
VENDOR NAME: DNR ACCOUNTS RECEIVABLE STATE OF WI 370-0000037539	FIRE SUPPLIES	150-5222-531100	43.47	43.47 FIRE	10/17/2024
TOTAL VENDOR DNR ACCOUNTS RECEIVABLE STATE OF WI				43.47	
VENDOR NAME: EBIX 13505	EBIX INVOICE	150-5231-521900	8,104.35	8,104.35 FIRE	10/17/2024
TOTAL VENDOR EBIX				8,104.35	
VENDOR NAME: ENVIRONMENT CONTROL 33884-613	VILLAGE HALL CLEANING	100-5160-521900	698.00	698.00 DPW	10/17/2024
TOTAL VENDOR ENVIRONMENT CONTROL				698.00	
VENDOR NAME: ETI LLC 100924	ETI CORP LIC MANAGER MAINT AGMT	100-5142-522900	269.00	269.00 CLERK	10/17/2024
TOTAL VENDOR ETI LLC				269.00	
VENDOR NAME: EXCEL BUILDING SERVICES LLC 4311	PD BUILDILNG CLEANING SERVICE	100-5211-539400	975.00	975.00 POLICE	10/17/2024
TOTAL VENDOR EXCEL BUILDING SERVICES LLC				975.00	
VENDOR NAME: FAHRNER ASPHALT SEALERS 8300019801	GSB 88 STREET SEALING	480-5700-584000	23,961.00	23,961.00 DPW	10/17/2024
TOTAL VENDOR FAHRNER ASPHALT SEALERS				23,961.00	
VENDOR NAME: FOSTER COACH SALES 28159	2017 AMBULANCE REPAIR	150-5231-539500	170.61	170.61 FIRE	10/17/2024
TOTAL VENDOR FOSTER COACH SALES				170.61	
VENDOR NAME: GRAINGER 9260034153	LAB SUPPLIES	620-8010-826000	34.64	34.64 UTILITIES	10/17/2024
TOTAL VENDOR GRAINGER				34.64	
VENDOR NAME: GRANICUS 190083	VIDEO, PLATFORM, APPLIANCE MAINT AGMT	100-5142-522900	5,172.46	5,172.46 CLERK	10/17/2024
TOTAL VENDOR GRANICUS				5,172.46	
VENDOR NAME: HAHN ACE HARDWARE SEPT 2024 DPW	VARIOUS SUPPLIES VH/PARKS/SHOP AND FORES	100-5160-531100	8.59	91.71 DPW	10/17/2024
		100-5323-531100	20.32		
		100-5521-531100	30.92		
		100-5611-531100	31.88		
SEPT 2024 UTILITIES	HARDWARE/CLEANING SUPPLIES/PARTS/TOOLS	610-6452-665200	17.95	508.90 UTILITIES	10/17/2024
		620-8010-826000	13.29		
		620-8010-827000	477.66		

10/10/2024 11:50 AM		PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO			Page: 5/11	
User: MROCKLEY		EXP CHECK RUN DATES 10/17/2024 - 10/17/2024				
DB: Mukwonago		UNJOURNALIZED OPEN				
		BANK CODE: GEN				
INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT DEPARTMENT	POST DATE	
VENDOR NAME: HAHN ACE HARDWARE						
SEPT 2024 LIBRARY	HARDWARE	440-5511-531100	3.10	3.10 LIBRARY	10/17/2024	
SEPT 2024 FIRE	HAHN ACE HARDWARE INVOICE	150-5231-531100	20.00	268.72 FIRE	10/17/2024	
		150-5221-531100	248.72			
TOTAL VENDOR HAHN ACE HARDWARE				872.43		
VENDOR NAME: HAWKINS WATER TREATMENT						
6867624	POLYMER FOR SLUDGE	620-8010-825000	2,690.10	2,690.10 UTILITIES	10/17/2024	
TOTAL VENDOR HAWKINS WATER TREATMENT				2,690.10		
VENDOR NAME: HIPPENMEYER, REILLY, BLUM,						
56871	PROSECUTIONS	100-5130-521900	870.00	870.00 FINANCE	10/17/2024	
TOTAL VENDOR HIPPENMEYER, REILLY, BLUM,				870.00		
VENDOR NAME: HORN OIL						
SEPTEMBER 2024	SEPTEMBER 2024 MONTHLY FUEL	100-5212-535100	2,464.29	7,764.17 ALLOCATE	10/17/2024	
		100-5241-535100	63.37			
		100-5324-535100	1,845.73			
		150-5222-535100	728.54			
		150-5231-535100	1,665.77			
		610-6920-693300	178.01			
		620-8010-828000	629.36			
		620-8030-828000	65.83			
		620-8010-825500	123.27			
TOTAL VENDOR HORN OIL				7,764.17		
VENDOR NAME: HYDROCORP						
CI-02350	COMMERCIAL CROSS CONNECTION PROGRAM	610-6920-692300	1,413.00	1,413.00 UTILITIES	10/17/2024	
TOTAL VENDOR HYDROCORP				1,413.00		
VENDOR NAME: ISIMULATE LLC						
201528001		150-5880-580500	3,980.00	3,980.00 FIRE	10/17/2024	
TOTAL VENDOR ISIMULATE LLC				3,980.00		
VENDOR NAME: JAMES IMAGING SYSTEMS						

10/10/2024 11:50 AM

User: MROCKLEY

DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO

EXP CHECK RUN DATES 10/17/2024 - 10/17/2024

UNJOURNALIZED OPEN

BANK CODE: GEN

Page: 6/11

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: JAMES IMAGING SYSTEMS						
1487479	COPIES KONICA 450I - 07/01/24 - 09/30/24	100-5142-531200	56.14	449.48	ALLOCATE	10/17/2024
		100-5300-539900	52.90			
		100-5120-531100	22.38			
		100-5141-531100	13.93			
		100-5145-531100	26.17			
		100-5241-531200	10.47			
		100-5632-531200	12.90			
		100-5211-531200	55.20			
		150-5221-531100	55.74			
		410-5363-531200	4.49			
		440-5511-531200	51.24			
		500-5344-531200	6.25			
		610-6902-690300	43.28			
		620-8300-840000	38.39			
TOTAL VENDOR JAMES IMAGING SYSTEMS				449.48		
VENDOR NAME: JOHNS DISPOSAL SVC. INC.						
1462596	SEPTEMBER	410-5362-531000	28,001.96	48,888.00	DPW	10/17/2024
		410-5363-522000	20,886.04			
TOTAL VENDOR JOHNS DISPOSAL SVC. INC.				48,888.00		
VENDOR NAME: LAI, LLC						
24-61437-1	BLOWER- TEMP. GAUGE	620-8010-827000	415.00	415.00	UTILITIES	10/17/2024
TOTAL VENDOR LAI, LLC				415.00		
VENDOR NAME: LIFE-ASSIST, INC.						
1515303	EMS SUPPLIES	150-5231-531100	729.60	729.60	FIRE	10/17/2024
1512672	EMS SUPPLIES	150-5231-531100	111.54	111.54	FIRE	10/17/2024
1515682	EMS SUPPLIES	150-5231-531100	132.45	132.45	FIRE	10/17/2024
TOTAL VENDOR LIFE-ASSIST, INC.				973.59		
VENDOR NAME: MARCO TECHNOLOGIES						
37554974	COPIER LEASE	610-6920-692100	108.97	217.93	UTILITIES	10/17/2024
		620-8400-851000	108.96			
TOTAL VENDOR MARCO TECHNOLOGIES				217.93		
VENDOR NAME: MCDONOUGH SEPTIC						
113505	PORTABLE RESTROOMS	100-5521-531100	285.00	285.00	DPW	10/17/2024
113507	PORTABLE RESTROOMS	100-5521-531100	95.00	95.00	DPW	10/17/2024
113508	PORTABLE RESTROOMS	100-5521-531100	95.00	95.00	DPW	10/17/2024
113509	PORTABLE RESTROOMS	100-5521-531100	190.00	190.00	DPW	10/17/2024
113515	PORTABLE RESTROOMS	100-5521-531100	95.00	95.00	DPW	10/17/2024
113535	HAULER STATION- PORTA POT	620-8010-827000	95.00	95.00	UTILITIES	10/17/2024
TOTAL VENDOR MCDONOUGH SEPTIC				855.00		
VENDOR NAME: MUKWONAGO AREA CHAMBER OF COMM						

170

10/17/2024 11:50 AM

User: MROCKLEY

DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO

EXP CHECK RUN DATES 10/17/2024 - 10/17/2024

UNJOURNALIZED OPEN

BANK CODE: GEN

Page: 7/11

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT DEPARTMENT	POST DATE
VENDOR NAME: MUKWONAGO AREA CHAMBER OF COMM					
AUG 2024	AUGUST 2024 945 GREENWALD CRT ROOM TAX D	100-0000-244000	3,751.67	3,751.67 CLERK	10/17/2024
TOTAL VENDOR MUKWONAGO AREA CHAMBER OF COMM				3,751.67	
VENDOR NAME: MUNICIPAL LAW & LITIGATION					
13093	GFLP 20CV1292 22AP284 WM000671530093	100-5130-521900	180.00	180.00 FINANCE	10/17/2024
TOTAL VENDOR MUNICIPAL LAW & LITIGATION				180.00	
VENDOR NAME: NAPA AUTO PARTS - SP018					
234528	TRUCK PARTS	620-8010-828000	13.31	13.31 UTILITIES	10/17/2024
234605	TRUCK PARTS	620-8010-828000	6.68	6.68 UTILITIES	10/17/2024
234802	CUT OFF WHEELS	100-5323-531100	2.99	2.99 DPW	10/17/2024
234889	TRUCK TOOLS	620-8010-827000	74.99	74.99 UTILITIES	10/17/2024
TOTAL VENDOR NAPA AUTO PARTS - SP018				97.97	
VENDOR NAME: NEENAH FOUNDRY COMPANY					
164571	DETECTABLE WARNING FIELD PLATES FOR THE	100-5521-531100	904.00	904.00 DPW	10/17/2024
TOTAL VENDOR NEENAH FOUNDRY COMPANY				904.00	
VENDOR NAME: NORTHERN LAKE SERVICE INC					
2416401	COMPLIANCE SAMPLING- BACTI	610-6300-663200	27.50	27.50 UTILITIES	10/17/2024
2417178	COMPLIANCE SAMPLING- BACTI	610-6300-663200	220.00	220.00 UTILITIES	10/17/2024
2417062	COMPLIANCE SAMPLING-PFAS	610-6300-663200	460.00	460.00 UTILITIES	10/17/2024
2417043	COMPLIANCE SAMPLING- HAA5/TTHM	610-6300-663200	178.89	178.89 UTILITIES	10/17/2024
2416909	COMPLIANCE SAMPLING- COURIER SERVICE	610-6300-663200	30.00	30.00 UTILITIES	10/17/2024
TOTAL VENDOR NORTHERN LAKE SERVICE INC				916.39	
VENDOR NAME: OFFICE PRO					
706670-0	PAPER FOR ELECTION FLYERS	100-5144-531100	89.90	89.90 CLERK	10/17/2024
TOTAL VENDOR OFFICE PRO				89.90	
VENDOR NAME: PIEPERPOWER					
PJ99020380	INDIANHEAD PARK PATH LIGHTING	480-5700-584900	92,000.00	92,000.00 FINANCE	10/17/2024
TOTAL VENDOR PIEPERPOWER				92,000.00	
VENDOR NAME: PRIMADATA					
67760	REPLENISH POSTAGE - UTILITY BILLS	410-5363-531500	127.38	1,273.74 ALLOCATE	10/17/2024
		610-6902-690300	573.18		
		620-8300-840000	573.18		
TOTAL VENDOR PRIMADATA				1,273.74	
VENDOR NAME: PROHEALTH MEDICAL GROUP					
323882	STREBE ENTRY PHYSICAL	150-5221-521900	620.00	620.00 FIRE	10/17/2024
324207	RESERVE MEDICAL AND DRUG SCREEN	100-5212-521900	112.00	112.00 POLICE	10/17/2024
324220	RESERVE MEDICAL AND DRUG SCREEN	100-5212-521900	112.00	112.00 POLICE	10/17/2024
324101	NEW EMPLOYEE SCREENING	610-6920-693000	133.50	267.00 UTILITIES	10/17/2024
		620-8400-856000	133.50		

10/10/2024 11:50 AM
User: MROCKLEY
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO
EXP CHECK RUN DATES 10/17/2024 - 10/17/2024
UNJOURNALIZED OPEN
BANK CODE: GEN

Page: 8/11

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: PROHEALTH MEDICAL GROUP						
TOTAL VENDOR PROHEALTH MEDICAL GROUP				1,111.00		
VENDOR NAME: PUBLIC SERVICE COMMISSION OF WI						
RA25-I-03980	WATER PSC ANNUAL FEES	610-6920-640805	2,912.33	2,912.33	UTILITIES	10/17/2024
TOTAL VENDOR PUBLIC SERVICE COMMISSION OF WI				2,912.33		
VENDOR NAME: QUADIENT LEASING USA INC						
09/27/24	RETURN FEES, SHIPPING, SEALING LIQUID	100-5142-531100	82.75	82.75	CLERK	10/17/2024
TOTAL VENDOR QUADIENT LEASING USA INC				82.75		
VENDOR NAME: REINDERS, INC.						
6061705-00	5900 TORO MOWER ELECTRICAL SWITCH	100-5324-539500	39.08	39.08	DPW	10/17/2024
6061495-00	5910 TORO MOWER SPINDLE	100-5324-539500	459.86	459.86	DPW	10/17/2024
TOTAL VENDOR REINDERS, INC.				498.94		
VENDOR NAME: ROCK SHOP BAND STUDIOS						
080624	SOUND & LIGHTING	340-5890-580603	4,500.00	4,500.00	DPW	10/17/2024
TOTAL VENDOR ROCK SHOP BAND STUDIOS				4,500.00		
VENDOR NAME: RUEKERT & MIELKE, INC.						
153592	12-00000.100 General Services	100-5335-521900	2,845.56	2,845.56	FINANCE	10/17/2024
153593	12-00000.300 Water Utility Services	610-6920-692300	947.25	947.25	FINANCE	10/17/2024
153594	12-00000.400 Sewer Utility Services	620-8400-852000	371.25	371.25	FINANCE	10/17/2024
153595	12-10096.300 Deback Drive Infrastructure	200-5335-521900	4,825.72	4,825.72	FINANCE	10/17/2024
153596	12-10098.124 WWTF Phosphorus Assistance	620-8400-852100	927.38	927.38	FINANCE	10/17/2024
153597	12-10131.310 Atkinson Pump Station Capac	620-0000-000104	2,712.78	2,712.78	FINANCE	10/17/2024
153598	12-10135.210A 2023 VUEWorks Annual Servi	100-5335-521900	246.00	922.25	FINANCE	10/17/2024
		100-5300-521900	676.25			
153599	12-10135.210B 2023 VUEWorks Annual Servi	610-6920-692300	1,251.50	2,503.00	FINANCE	10/17/2024
		620-8400-852000	1,251.50			
153602	12-10159.201 Rochester Street Reconstruc	610-6920-692300	840.00	1,680.00	FINANCE	10/17/2024
		620-8400-852000	840.00			
153603	12-10167.100 WWTF Biosolids Handling & S	620-8400-852000	2,500.00	2,500.00	FINANCE	10/17/2024
153604	12-10169.200 Wells 3 and 4 Radium Remova	610-0000-000109	7,742.80	7,742.80	FINANCE	10/17/2024
153608	12-10199.310 Two Rivers Phase 1 Rehabili	480-5700-586100	3,441.50	3,441.50	FINANCE	10/17/2024
153609	12-10205.100A Sewer and Water Comprehens	610-6920-692300	7,467.33	14,934.65	FINANCE	10/17/2024
		620-8400-852000	7,467.32			
153611	12-10214.200 2024 Quiet Zone Renewal	100-5335-521900	1,152.00	1,152.00	FINANCE	10/17/2024
153612	12-10215.124 Village Planning Services	100-5632-521900	5,965.94	5,965.94	FINANCE	10/17/2024
153616	12-10226.100 Tsunami Car Wash / Review	100-5335-521900	118.25	118.25	FINANCE	10/17/2024
153614	12-10221.100 DUNKIN DONUTS / REVIEW	100-0000-211400	190.00	190.00	FINANCE	10/17/2024
153600	12-10147.300 MINOR ESTATES PHASE 4 / CON	100-0000-211425	2,373.81	2,373.81	FINANCE	10/17/2024
153601	12-10149.310 EDGEWOOD CONDOS / EROSION C	100-0000-211425	404.22	404.22	FINANCE	10/17/2024
153605	12-10185.300 GS GLOBAL EXPANSION / EROSI	100-0000-211425	1,464.46	1,464.46	FINANCE	10/17/2024
153606	12-10190.100 ST. JOHN'S CHURCH EXPANSION	100-0000-211425	258.50	258.50	FINANCE	10/17/2024
153607	12-10196.300 ADELHELM LUBRICOAT EXPANSIO	100-0000-211425	292.38	292.38	FINANCE	10/17/2024

10/10/2024 11:50 AM

User: MROCKLEY

DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO

EXP CHECK RUN DATES 10/17/2024 - 10/17/2024

UNJOURNALIZED OPEN

BANK CODE: GEN

Page: 9/11

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: RUEKERT & MIELKE, INC.						
153610	12-10210.100 CARDINAL RIDGE HEIN DEVELOP	100-0000-211425	380.00	380.00	FINANCE	10/17/2024
153613	12-10216.100 AZURA SENIOR LIVING / REVIE	100-0000-211425	734.00	734.00	FINANCE	10/17/2024
153617	12-92136.302 CHAPMAN FARM / CHAPMAN VILL	100-0000-211425	5,898.14	5,898.14	FINANCE	10/17/2024
TOTAL VENDOR RUEKERT & MIELKE, INC.				65,585.84		
VENDOR NAME: SHERWIN INDUSTRIES, INC						
SS104415	GLASS BEADS FOR SHORT LINE PAINTING	100-5348-531100	550.00	550.00	DPW	10/17/2024
TOTAL VENDOR SHERWIN INDUSTRIES, INC				550.00		
VENDOR NAME: STERICYCLE						
8008478886	PD SHRED SERVICE	100-5211-521900	95.55	95.55	POLICE	10/17/2024
TOTAL VENDOR STERICYCLE				95.55		
VENDOR NAME: STRYKER SALES, LLC						
9207289214	LP35 CABLES	430-5700-571400	798.72	798.72	FIRE	10/17/2024
TOTAL VENDOR STRYKER SALES, LLC				798.72		
VENDOR NAME: TACTICAL SOLUTIONS						
10464	RADAR RECERTIFICATIONS	100-5212-521900	423.00	423.00	POLICE	10/17/2024
TOTAL VENDOR TACTICAL SOLUTIONS				423.00		
VENDOR NAME: THE DISPATCHER						
OCTOBER 2024	FT PARAMEDIC POSTING	150-5221-521900	100.00	100.00	FIRE	10/17/2024
TOTAL VENDOR THE DISPATCHER				100.00		
VENDOR NAME: THUNDER ROAD LLC						
2957	ANNUAL CRACK SEALING 2024	480-5700-584000	124,905.00	124,905.00	DPW	10/17/2024
TOTAL VENDOR THUNDER ROAD LLC				124,905.00		
VENDOR NAME: TK ELEVATOR CORPORATION						
3008120561	VILLAGE HALL ELEVATOR QUARTERLY SERVICE	100-5160-521900	224.23	224.23	DPW	10/17/2024
TOTAL VENDOR TK ELEVATOR CORPORATION				224.23		
VENDOR NAME: TKK ELECTRONICS						
141814	CRADLE POINTS	150-5700-571400	7,115.61	7,115.61	FIRE	10/17/2024
TOTAL VENDOR TKK ELECTRONICS				7,115.61		
VENDOR NAME: TOWN OF MUKWONAGO						
7373	MACY INVOICE FOR ENGINE REVIEW	150-5221-521900	2,133.60	2,133.60	FIRE	10/17/2024
TOTAL VENDOR TOWN OF MUKWONAGO				2,133.60		
VENDOR NAME: TRACTOR SUPPLY CREDIT PLAN						
SEPT 2024 DPW	TRACTOR BEARINGS AND POST FOR SNOW FENCE	100-5324-539500	67.98	1,851.98	DPW	10/17/2024
		100-5347-531100	1,784.00			
SEPT 2024 FIRE	OIL DRY	150-5222-531100	381.99	381.99	FIRE	10/17/2024
SEPT 2024 UTILITIES	TOOLS/BLASTING SAND	620-8010-827000	27.98	27.98	UTILITIES	10/17/2024
TOTAL VENDOR TRACTOR SUPPLY CREDIT PLAN				2,261.95		

172

10/10/2024 11:50 AM

User: MROCKLEY

DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR MUKWONAGO

EXP CHECK RUN DATES 10/17/2024 - 10/17/2024

UNJOURNALIZED OPEN

BANK CODE: GEN

Page: 10/11

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: VERIZON WIRELESS						
9973758456	2024 SEPTEMBER CELL BILL ACCT# 885503900	610-6920-692100	127.94	255.87	UTILITIES	10/17/2024
		620-8400-851000	127.93			
9973758455	SEPTEMBER 2024 PHONE BILL & EQUIPMENT	100-5141-522500	41.18	1,248.84	ALLOCATE	10/17/2024
		100-5241-522500	91.04			
		100-5323-522500	784.90			
		610-6920-692100	165.86			
		620-8400-851000	165.86			
TOTAL VENDOR VERIZON WIRELESS				1,504.71		
VENDOR NAME: VILLAGE OF MUKWONAGO						
2024 Q3 UTILITY	2024 SEPTEMBER QUARTERLY UTILITY BILLS	100-5521-522100	461.62	11,830.44	ALLOCATE	10/17/2024
		610-6300-663200	134.06			
		100-5521-522100	170.96			
		100-5160-522100	667.64			
		610-6300-663200	203.32			
		150-5221-522100	827.18			
		610-6300-663200	203.32			
		100-5521-522100	801.58			
		440-5511-522100	755.18			
		100-5512-522100	121.76			
		100-5521-522100	375.52			
		610-6300-663200	203.32			
		100-5323-522100	1,560.89			
		100-5211-522100	593.84			
		100-5521-522100	170.96			
		620-8010-827000	4,148.05			
		610-6300-663200	203.32			
		100-5521-522100	227.92			
TOTAL VENDOR VILLAGE OF MUKWONAGO				11,830.44		
VENDOR NAME: WAUKESHA CTY TREASURER						
2024-50020019	COUNTY COLLECTIONS	150-5231-521900	30.01	30.01	FIRE	10/17/2024
TOTAL VENDOR WAUKESHA CTY TREASURER				30.01		
VENDOR NAME: WCTC						
S0841631	PANETTA RIT CLASS	150-5223-533500	34.90	34.90	FIRE	10/17/2024
S0841632	WCTC TRAINING	100-5215-533500	194.80	194.80	POLICE	10/17/2024
TOTAL VENDOR WCTC				229.70		
VENDOR NAME: WI DEPT OF JUSTICE CIB						
G3385 202409	ENTRY LEVEL STAFF BACKGROUND CHECKS	150-5221-521900	50.00	50.00	FIRE	10/17/2024
L6812T 202409	BACKGROUND CHECKS	100-5211-521900	7.00	42.00	ALLOCATE	10/17/2024
		100-0000-242205	35.00			
TOTAL VENDOR WI DEPT OF JUSTICE CIB				92.00		

17

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: WI STATE LAB OF HYGIENE						
787741	COMPLIANCE SAMPLING- FLUORIDE	610-6300-663200	29.00	29.00	UTILITIES	10/17/2024
30029159	WI STATE LAB PROF. TESTING	620-8010-826000	1,006.00	1,006.00	UTILITIES	10/17/2024
TOTAL VENDOR WI STATE LAB OF HYGIENE				1,035.00		
VENDOR NAME: ZORN COMPRESSOR & EQUIPMENT						
438658-00	DIGESTER- COMPRESSOR DRYER REPAIR	620-8010-833000	388.00	388.00	UTILITIES	10/17/2024
TOTAL VENDOR ZORN COMPRESSOR & EQUIPMENT				388.00		
GRAND TOTAL:				457,203.21		

5 YEAR CIP UPDATED 10-11-2024 WITH CHANGES DISCUSSED AT 10-9-2024 BUDGET WORKSHOP

Request Title	Department	FY 2025 Capital	FY 2026 Capital	FY 2027 Capital	FY 2028 Capital	FY 2029 Capital	2025-2029 TOTAL	Future Capital Costs	Priority	PROJECT STATUS	Funding
DeBack Drive Completion	ADMIN	2,837,111	-	-	-	-	2,837,111	-	1-Critical	Carryover project not completed in Prior Year	Reserves & Add'l Debt
Fiber Connectivity for all Village Buildings	ADMIN	141,666	141,666	141,666	142,376	-	567,374	-	3-Medium	Carryover project not completed in Prior Year	Debt/ARPA Funds/Broadband Grants
TID #5 Extend Water Service to final parcel	ADMIN	127,701	-	-	-	-	127,701	-	4-Low	Priority / Year Change	TID 5 Debt; possible reserves
Signage - Gateway & Way Finding	ADMIN	20,000	40,000	20,000	-	-	80,000	-	2-High	Cost Change from Prior CIP	Debt
TID#6 Maple Avenue Connector Roadway	ADMIN	-	6,129,897	-	-	-	6,129,897	-	1-Critical	Multiple Changes	Debt - BAN initially
Marshview Drive Extension (TBD)	ADMIN	120,000	1,399,757	-	-	-	1,519,757	-	2-High	NEW Request - Not on prior CIP	Debt
TID #5 14 Acre Site Access Drive Per DOT	ADMIN	-	641,651	-	-	-	641,651	-	3-Medium	Priority / Year Change	TID 5 Debt; possible reserves
Dewey Drive Extension for Gearbox Express	ADMIN	-	574,781	-	-	-	574,781	-	2-High	Priority / Year Change	Debt & General Fund Reserves
Downtown STH83 Bury Power Lines	ADMIN	-	-	3	-	-	3	-	3-Medium	NEW Request - Not on prior CIP	Debt
Downtown STH 83 Roadway (TBD)	ADMIN	-	-	1	2	-	3	-	2-High	NEW Request - Not on prior CIP	Debt
TID #5 Dewey Drive Intersection Improvements MOU (TBD)	ADMIN	-	-	1	-	-	1	-	3-Medium	NEW Request - Not on prior CIP	Debt
Maple Center South Roadway Extension (not needed if Maple Avenue Connector Road is completed)	ADMIN	-	-	-	-	928,394	928,394	-	1-Critical	No Change	Debt
TID #5 MOU Sommer Farmstead Site Access	ADMIN	-	-	-	-	-	-	1,793,070	Undetermined	NEW Request - Not on prior CIP	Debt
Maple Center North Roadway Extension	ADMIN	-	-	-	-	-	-	1,131,083	Undetermined	Multiple Changes	Debt
TOTAL ADMIN		3,246,478	8,927,752	161,671	142,378	928,394	13,406,673	2,924,153			
Building Inspection Software (TBD)	BLDGINS	50,000	-	-	-	-	50,000	-	2-High	NEW Request - Not on prior CIP	Reserves
Building Inspection Vehicle	BLDGINS	-	-	55,000	-	-	55,000	-	4-Low	Priority / Year Change	Reserves
TOTAL BUILDING INSPECTIONS		50,000	-	55,000	-	-	105,000	-			
Village Board Room Meeting & Technology	CLERK	-	45,000	-	-	-	45,000	-	3-Medium	No Change	Reserves
Election Voting Tabulators- Waukesha County	CLERK	-	26,000	-	-	-	26,000	-	3-Medium	No change	Reserves
Badger Books Replacement Fund	CLERK	-	21,000	-	-	-	21,000	-	3-Medium	Priority / Year Change	Reserves
Election Voting Tabulator - Walworth County	CLERK	-	15,000	-	-	-	15,000	-	3-Medium	No Change	Reserves
Electronic Outdoor Posting Board/Kiosk	CLERK	-	-	24,000	-	-	24,000	-	4-Low	Multiple changes	Reserves
TOTAL CLERK		-	107,000	24,000	-	-	131,000	-			
Replacement Patrol Trucks Plow/Wing/V-Box	DPW	590,000	-	-	-	325,000	915,000	-	2-High	Carryover project not completed in Prior Year	Debt
Holz Parkway Street Lighting	DPW	-	260,000	-	-	-	260,000	-	3-Medium	Multiple changes	Debt
Toro 5910 Mower	DPW	161,000	-	-	-	-	161,000	-	2-High	Cost Change from Prior CIP	Debt
Road Maintenance Program	DPW	155,000	155,000	155,000	155,000	155,000	775,000	-	2-High	Multiple Changes	State Aid/ERP
Replace & enlarge pickleball court in Field Park	DPW	140,000	-	-	-	-	140,000	-	2-High	Cost Change from Prior CIP	Debt
IH 43 Rock Freeway Southbound Off Ramp	DPW	105,000	-	-	-	-	105,000	-	2-High	NEW Request - Not on prior CIP	Debt
Replace South Gate on the Dam	DPW	82,500	-	-	-	-	82,500	-	1-Critical	Carryover project not completed in Prior Year	Debt / Town
Indian Head Park/Phantom Junction Stage Message Center	DPW	-	80,000	-	-	-	80,000	-	3-Medium	Multiple changes	Debt
Replace Deck boards and railing on the ADA fishing pier at Phantom Glen Park	DPW	60,000	-	-	-	-	60,000	-	2-High	Cost Change from Prior CIP	Debt
Compact Utility Tractor w/cab & snowblower	DPW	37,750	-	-	-	-	37,750	-	2-High	Multiple Changes	Debt
Compact Utility Tractor w/cab, loader & broom	DPW	37,750	-	-	-	-	37,750	-	2-High	Cost Change from Prior CIP	Debt
Sidewalk Replacement Program	DPW	25,000	25,000	25,000	25,000	25,000	125,000	-	2-High	Cost Change from Prior CIP	Reserves
Picnic Tables & Park Benches	DPW	25,000	25,000	25,000	25,000	25,000	125,000	-	3-Medium	Cost Change from Prior CIP	Reserves
Replace AC units for the village halls community room.	DPW	23,400	-	-	-	-	23,400	-	2-High	NEW Request - Not on prior CIP	Reserves
Line painter with glass bead applicator	DPW	18,500	-	-	-	-	18,500	-	2-High	NEW Request - Not on prior CIP	Reserves
Electric Charging Stations	DPW	1	-	-	-	-	1	-	3-Medium	Priority / Year Change	Debt
Pulverize & Overlay Bayview Circle & Bayview Court, Mukwonago Dr. and Apollo Court.	DPW	-	749,925	-	-	-	749,925	-	2-High	Multiple Changes	Debt
Miniwaukan Park Additional Parking Lot and Paving.	DPW	-	361,013	-	-	-	361,013	-	2-High	Multiple changes	Debt
Indian Head Park North Improvements	DPW	-	258,082	-	-	-	258,082	-	3-Medium	NEW Request - Not on prior CIP	Debt
Repave phase 2 Field Park and additional parking area	DPW	-	232,252	-	-	-	232,252	-	3-Medium	Cost Change from Prior CIP	Debt
Log Cabin Replacement Red Brick Museum	DPW	-	125,000	-	-	-	125,000	-	3-Medium	Multiple changes	Debt
3/4-ton pickup with a service body	DPW	-	80,000	-	-	-	80,000	-	2-High	NEW Request - Not on prior CIP	Debt
Fox River Pedestrian Bridge	DPW	-	-	829,244	-	-	829,244	-	3-Medium	Multiple changes	Debt
Plank Road "at grade" Pedestrian Crossing	DPW	-	-	700,222	-	-	700,222	-	3-Medium	Cost Change from Prior CIP	Debt

5 YEAR CIP UPDATED 10-11-2024 WITH CHANGES DISCUSSED AT 10-9-2024 BUDGET WORKSHOP

Request Title	Department	FY 2025 Capital	FY 2026 Capital	FY 2027 Capital	FY 2028 Capital	FY 2029 Capital	2025-2029 TOTAL	Future Capital Costs	Priority	PROJECT STATUS	Funding
Field Park main pavilion.	DPW	-	-	500,000	-	-	500,000	-	3-Medium	No change	Debt
Oakland Ave Pulverize and Overlay	DPW	-	-	461,839	-	-	461,839	-	2-High	Multiple Changes	Debt
Pulverize and Overlay River Crest Court	DPW	-	-	274,156	-	-	274,156	-	2-High	Multiple Changes	Debt
Bucket Truck	DPW	-	-	225,000	-	-	225,000	-	3-Medium	Cost Change from Prior CIP	Debt
Road Side Mower	DPW	-	-	200,000	-	-	200,000	-	2-High	Cost Change from Prior CIP	Debt
Baron Road Pulverize and Overlay	DPW	-	-	-	644,489	-	644,489	-	2-High	Cost Change from Prior CIP	Debt
Two Rivers Phase II Pulverize and Overlay	DPW	-	-	-	602,534	-	602,534	-	2-High	Multiple Changes	Debt
Fire Department Station # 1 roof replacement.	DPW	-	-	-	500,000	-	500,000	-	2-High	NEW Request - Not on prior CIP	Debt
Bayview Road and Greenwald Court Rehabilitation	DPW	-	-	-	-	1,502,984	1,502,984	-	2-High	Multiple Changes	Debt
Eagle Lake Ave. Multi-use Trail	DPW	-	-	-	-	596,780	596,780	-	3-Medium	Multiple changes	Debt
Minor's Park Bathroom	DPW	-	-	-	-	350,000	350,000	-	4-Low	No change	Debt
Wheel Loader with Plow and Wing	DPW	-	-	-	-	300,000	300,000	-	3-Medium	NEW Request - Not on prior CIP	Debt
Minor's Park Parking Lot Paving	DPW	-	-	-	-	295,177	295,177	-	4-Low	Cost Change from Prior CIP	Debt
Phantom Woods Road Reconstruct.	DPW	-	-	-	-	252,467	252,467	-	Undetermined	Cost Change from Prior CIP	Debt
Andrews Street Sidewalk	DPW	-	-	-	-	208,312	208,312	-	3-Medium	Multiple changes	Debt
Fire Station # 1 restroom remodel	DPW	-	-	-	-	80,000	80,000	-	2-High	NEW Request - Not on prior CIP	Debt
Woodchipper	DPW	-	-	-	-	60,000	60,000	-	3-Medium	NEW Request - Not on prior CIP	Debt
Washington Ave Park Shelter	DPW	-	-	-	-	50,000	50,000	-	4-Low	No change	Debt
Zero Turn Mower Replacement	DPW	-	-	-	-	30,000	30,000	-	3-Medium	NEW Request - Not on prior CIP	Debt
Construction of a new Public Works facility	DPW	-	-	-	-	-	-	15,000,000	2-High	NEW Request - Not on prior CIP	Debt
Design and engineering for a new PW facility	DPW	-	-	-	-	-	-	200,000	2-High	NEW Request - Not on prior CIP	Debt
Fire Station #1 Parking Lot and Training Hydrant	DPW	-	-	-	-	-	-	542,210	2-High	NEW Request - Not on prior CIP	Debt
Pulverize and overlay streets in the Fox River View Subdivision	DPW	-	-	-	-	-	-	1,000,000	2-High	No Change	Debt
Pulverize and overlay Honeywell Rd. (Main St to the I 43 Bridge.	DPW	-	-	-	-	-	-	500,000	2-High	NEW Request - Not on prior CIP	Debt
Pulverize and overlay streets in Phase II of Minors Homestead subdivision.	DPW	-	-	-	-	-	-	1,000,000	2-High	No Change	Debt
Pulverize and overlay Franklin, Pearl, Division, Elmwood, and Pleasant, Washington, and Park Streets.	DPW	-	-	-	-	-	-	1,000,000	2-High	No Change	Debt
Pulverize and repave Edgewood Ave	DPW	-	-	-	-	-	-	592,587	3-Medium	Multiple Changes	Debt
TOTAL DPW		1,460,901	2,351,272	3,395,461	1,952,023	4,255,720	13,415,377	19,834,797			
Ambulance 3452 Replacement	FIRE	479,000	-	-	-	-	479,000	-	2-High	Cost Change from Prior CIP	Debt / Town
Tri-band Portable Radios	FIRE	442,428	-	-	-	-	442,428	-	2-High	NEW Request - Not on prior CIP	Reserves / Town / Grant
Rescue Boat 3496	FIRE	49,000	-	-	-	-	49,000	-	3-Medium	Carryover project not completed in Prior Year	Reserves / Town
Dorm Lockers	FIRE	15,000	-	-	-	-	15,000	-	3-Medium	NEW Request - Not on prior CIP	Reserves / Town
Apparatus KNOX Key Security System	FIRE	12,000	-	-	-	-	12,000	-	1-Critical	NEW Request - Not on prior CIP	Reserves / Town
Holmatro Battery Operated Hydraulic Extrication Tools	FIRE	-	50,000	-	-	-	50,000	-	2-High	NEW Request - Not on prior CIP	Reserves / Town
Mighty Strut System	FIRE	-	20,000	-	-	-	20,000	-	3-Medium	NEW Request - Not on prior CIP	Reserves / Town
Ambulance 3453 Replacement	FIRE	-	-	525,000	-	-	525,000	-	2-High	Cost Change from Prior CIP	Debt / Town
Engine3462/3463 Replacement	FIRE	-	-	-	1,325,000	-	1,325,000	-	2-High	Multiple Changes	Reserves / Town
Paramedic Intercept replacement	FIRE	-	-	-	-	70,000	70,000	-	3-Medium	NEW Request - Not on prior CIP	Reserves / Town
Battalion 34 replacement	FIRE	-	-	-	-	-	-	70,000	3-Medium	NEW Request - Not on prior CIP	Reserves / Town
2022 Ambulance Replacement with Gurney and Lift System	FIRE	-	-	-	-	-	-	575,000	2-High	NEW Request - Not on prior CIP	Debt / Town
TOTAL FIRE DEPARTMENT		997,428	70,000	525,000	1,325,000	70,000	2,987,428	645,000			
Library Renovation Phase 1	Library Services	-	1,127,943	-	-	-	1,127,943	-	Undetermined	NEW Request - Not on prior CIP	Debt
Library Renovation Phase 2	Library Services	-	-	813,997	-	-	813,997	-	Undetermined	NEW Request - Not on prior CIP	Debt
Library Renovation Phase 3	Library Services	-	-	-	-	764,263	764,263	-	Undetermined	NEW Request - Not on prior CIP	Debt
Library Parking Lot Replacement	Library Services	-	-	-	-	1	1	-	Undetermined	NEW Request - Not on prior CIP	Debt
Library Roof Replacement	Library Services	-	-	-	-	-	-	1,100,000	Undetermined	NEW Request - Not on prior CIP	Debt
TOTAL LIBRARY		-	1,127,943	813,997	-	764,264	2,706,204	1,100,000			

5 YEAR CIP UPDATED 10-11-2024 WITH CHANGES DISCUSSED AT 10-9-2024 BUDGET WORKSHOP

Request Title	Department	FY 2025 Capital	FY 2026 Capital	FY 2027 Capital	FY 2028 Capital	FY 2029 Capital	2025-2029 TOTAL	Future Capital Costs	Priority	PROJECT STATUS	Funding
Garage Addition and Parking Lot Expansion	POLICE	1,700,000	-	-	-	-	1,700,000	-	2-High	Cost Change from Prior CIP	Debt
Police Station Roof Replacement	POLICE	350,000	-	-	-	-	350,000	-	2-High	NEW Request - Not on prior CIP	Debt
Squads and Equipment	POLICE	77,000	80,000	83,000	86,000	89,000	415,000	-	1-Critical	Cost Change from Prior CIP	Debt
Squad Cameras	POLICE	25,000	-	-	-	-	25,000	-	3-Medium	No change	Reserves
Eventide 911, text to 911, phone line and police radio recording	POLICE	24,000	-	-	-	-	24,000	-	2-High	NEW Request - Not on prior CIP	Reserves
Idemia Livescan Electronic Fingerprint System	POLICE	-	25,000	-	-	-	25,000	-	2-High	NEW Request - Not on prior CIP	Reserves
Police Department Building Security	POLICE	-	20,000	-	-	-	20,000	-	3-Medium	Priority / Year Change	Reserves
Firearms replacement	POLICE	-	-	25,000	-	-	25,000	-	2-High	No change	Reserves
Automatic License Plate Readers	POLICE	-	-	-	20,000	-	20,000	-	4-Low	Priority / Year Change	Reserves
Drone	POLICE	-	-	-	-	20,000	20,000	-	3-Medium	No change	Reserves
TOTAL POLICE DEPARTMENT		2,176,000	125,000	108,000	106,000	109,000	2,624,000	-			
TOTAL VILLAGE		7,930,807	12,708,967	5,083,129	3,525,401	6,127,378	35,375,682	24,503,950			
VILLAGE FUNDING BREAKDOWN											
Debt		5,796,928	4,935,638	4,249,129	1,975,401	5,832,378	22,789,474	22,065,880			
Debt - TID #6 - BAN Initially		-	6,129,897	-	-	-	6,129,897				
Debt - TID #5		-	641,651	-	-	-	641,651	1,793,070			
Debt for Village Half of Fire Capital		280,750	-	262,500	-	-	543,250	287,500			
Reserves for Village Half of Fire Capital		100,500	35,000	-	662,500	35,000	833,000	35,000			
Town Half of Fire Capital		381,250	35,000	262,500	662,500	35,000	1,376,250	322,500			
Grant for Fire Handheld Radios (Village & Town)		317,428	-	-	-	-	317,428	-			
General Fund Reserves (340) / possible debt or grant		46,250	574,781	-	-	-	621,031	-			
General Fund Reserves (100)		200,000	202,000	154,000	70,000	70,000	696,000	-			
Capital Fund Reserves		652,701					652,701				
State Aid / ERP		155,000	155,000	155,000	155,000	155,000	775,000	-			
		7,930,807	12,708,967	5,083,129	3,525,401	6,127,378	35,375,682	24,503,950			

5 YEAR CIP UPDATED 10-11-2024 WITH CHANGES DISCUSSED AT 10-9-2024 BUDGET WORKSHOP

Request Title	Department	FY 2025 Capital	FY 2026 Capital	FY 2027 Capital	FY 2028 Capital	FY 2029 Capital	2025-2029 TOTAL	Future Capital Costs	Priority	PROJECT STATUS	Funding
UTILITIES PROJECTS											
Wells #3 & #4 Radium Treatment/Engineering Costs	WATER	2,835,707	4,626,680	-	-	-	7,462,387	-	1-Critical	Cost Change from Prior CIP	Debt
Water Meters/Meter Reading Equipment	WATER	90,000	90,000	95,000	95,000	200,000	570,000	-	1-Critical	Cost Change from Prior CIP	Reserves
Fiber Connectivity for Water Facilities	WATER	141,667	141,667	141,667	142,376	-	567,377	-	2-High	Multiple changes	Debt
Replace 2016 2500 Service Truck	WATER	-	65,000	-	-	-	65,000	-	3-Medium	No Change	Reserves
Pick Up Truck	WATER	-	60,000	-	-	-	60,000	-	3-Medium	Carryover project not completed in Prior Year	Reserves
Paint North Tower	WATER	-	-	1,000,000	-	-	1,000,000	-	1-Critical	Priority / Year Change	Debt
Utilities Department New Office and Garage Building	WATER	-	-	250,000	6,400,000	-	6,650,000	-	2-High	No Change	Debt
Hwy 83 Watermain Relay Front St. to Lincoln Ave.	WATER	-	-	-	-	506,000	506,000	3,080,000	1-Critical	Multiple changes	Debt
Replace 2019 2500 Pick-up Truck	WATER	-	-	-	-	70,000	70,000	-	3-Medium	No Change	Reserves
Water Loop Dewey Drive Industrial Park	WATER	-	-	-	-	1	1	-	4-Low	Priority / Year Change	Debt
Water Tower to service development to the South	WATER	-	-	-	-	-	-	2,000,000	4-Low	Priority / Year Change	Debt
TOTAL WATER UTILITY		3,067,374	4,983,347	1,486,667	6,637,376	776,001	16,950,765	5,080,000			
Vactor/Jetter/Hydroexcavator	SEWER	625,000	-	-	-	-	625,000	-	2-High	Cost Change from Prior CIP	Debt
Adaptive Management Plan - WWTF	SEWER	200,000	200,000	200,000	200,000	200,000	1,000,000	200,000	1-Critical	No change	Reserves
1 Ton Plow Truck/Dump	SEWER	115,000	-	-	-	-	115,000	-	3-Medium	Cost Change from Prior CIP	Reserves
Easement clearing Equipment	SEWER	50,000	-	-	-	-	50,000	-	3-Medium	NEW Request - Not on prior CIP	Reserves
Fiber Connectivity for Sewer Facilities	SEWER	141,667	141,667	141,667	142,376	-	567,377	-	2-High	Multiple changes	Debt
WWTF Solids processing Upgrades and Expansion	SEWER	-	900,000	10,000,000	-	-	10,900,000	-	1-Critical	Multiple changes	Debt
Lake Area I&I Repair Project	SEWER	-	-	500,000	-	-	500,000	-	2-High	Priority / Year Change	Debt
Replace 2018 3500 Pick-up Truck (crane truck)	SEWER	-	-	-	80,000	-	80,000	-	3-Medium	No Change	Reserves
Hwy 83 sewer relay and relining (HWY 83 Project)	SEWER	-	-	-	-	300,000	300,000	2,220,000	1-Critical	Multiple changes	Debt
River Parks Sewer Reroute	SEWER	-	-	-	-	1	1	1	4-Low	Multiple changes	Debt
WWTF Expansion	SEWER	-	-	-	-	-	-	30,000,000	1-Critical	Priority / Year Change	Debt
TOTAL SEWER UTILITY		1,131,667	1,241,667	10,841,667	422,376	500,001	14,137,378	32,420,001			
COMBINED UTILITIES		4,199,041	6,225,014	12,328,334	7,059,752	1,276,002	31,088,143	37,500,001			

UTILITIES FUNDING BREAKDOWN

Debt	3,744,041	5,810,014	12,033,334	6,684,752	806,002	29,078,143	37,300,001
Reserves	455,000	415,000	295,000	375,000	470,000	2,010,000	200,000
	4,199,041	6,225,014	12,328,334	7,059,752	1,276,002	31,088,143	37,500,001

10/11/2024

BUDGET REPORT FOR VILLAGE OF MUKWONAGO
Calculations as of 06/30/2024

DEPARTMENT	DESCRIPTION	2022 ACTIVITY	2023 ACTIVITY	2024 ORIGINAL BUDGET	2024 ACTIVITY THRU 06/30/24	2024 PROJECTED ACTIVITY	2025 DEPT REQUESTED BUDGET	2025 DEPT REQUESTED % CHANGE	2025 DEPT REQUESTED AMT CHANGE
FUND 200 - COMMUNITY DEVELOPMENT FUND									
4810	INTEREST REVENUE	18,377	51,337	20,000	31,841	51,000	31,000	55.00	11,000
4900	OTHER FINANCING SOURCES		624,688	2,968,116			2,980,662	0.42	12,546
	TOTAL REVENUES	18,377	676,025	2,988,116	31,841	51,000	3,011,662	55.42	23,546
5130	VILLAGE ATTORNEY	100							
5141	VILLAGE ADMINISTRATOR	4,573	5,073	5,000	1,258	1,801	5,000		
5335	ENGINEERING	36,430	12,195	15,000	5,774	21,907	15,000		
5632	PLANNING DEPARTMENT	900	7,400	13,000	1,300	1,733	11,000	(15.38)	(2,000)
5700	CAPITAL OUTLAY EXPENDITURES	760,158	5,000	2,931,565			2,957,111	0.87	25,546
5805	DEBT ISSUANCE/REFUNDING EXP		13,397	23,551			23,551		
5900	OTHER FINANCING USES		127,610						
	TOTAL EXPENDITURES	802,161	170,675	2,988,116	8,332	25,441	3,011,662	(14.51)	23,546
ESTIMATED REVENUES - FUND 200									
		18,377	676,025	2,988,116	31,841	51,000	3,011,662		
APPROPRIATIONS - FUND 200									
		802,161	170,675	2,988,116	8,332	25,441	3,011,662		
NET OF REVENUES/APPROPRIATIONS - FUND 200									
		(783,784)	505,350		23,509	25,559			
Fund 320 - FIRE/AMBULANCE DESIGNATED									
4810	INTEREST REVENUE	3,529	8,646	700	7,528	9,500	700		
4900	OTHER FINANCING SOURCES		246,551	162,000		450,000	37,300	(76.98)	(124,700)
	TOTAL REVENUES	3,529	255,197	162,700	7,528	459,500	38,000	(76.98)	(124,700)
5900	OTHER FINANCING USES	140,000		162,700		162,000	38,000	(76.64)	(124,700)
	TOTAL EXPENDITURES	140,000	0	162,700	0	162,000	38,000	(76.64)	(124,700)
ESTIMATED REVENUES - FUND 320									
		3,529	255,197	162,700	7,528	459,500	38,000		
APPROPRIATIONS - FUND 320									
		140,000		162,700		162,000	38,000		
NET OF REVENUES/APPROPRIATIONS - FUND 320									
		(136,471)	255,197		7,528	297,500			

10/11/2024

BUDGET REPORT FOR VILLAGE OF MUKWONAGO
Calculations as of 06/30/2024

DEPARTMENT	DESCRIPTION	2022 ACTIVITY	2023 ACTIVITY	2024 ORIGINAL BUDGET	2024 ACTIVITY THRU 06/30/24	2024 PROJECTED ACTIVITY	2025 DEPT REQUESTED BUDGET	2025 DEPT REQUESTED % CHANGE	2025 DEPT REQUESTED AMT CHANGE
Fund 340 - VILLAGE DESIGNATED FUND									
4800	MISC REVENUE	147,643	178,335	125,000	34,813	125,000	125,000		
4820	COMMERCIAL REVENUE	3,725	6,758						
4900	OTHER FINANCING SOURCES			587,306				(100.00)	(587,306)
	TOTAL REVENUES	151,368	185,093	712,306	34,813	125,000	125,000	(100.00)	(587,306)
5890	USE OF DESIGNATED FUNDS	42,217	58,709	63,000	35,248	99,000	60,500	(3.97)	(2,500)
5900	OTHER FINANCING USES			649,306			64,500	(90.07)	(584,806)
	TOTAL EXPENDITURES	42,217	58,709	712,306	35,248	99,000	125,000	(94.04)	(587,306)
ESTIMATED REVENUES - FUND 340		151,368	185,093	712,306	34,813	125,000	125,000		
APPROPRIATIONS - FUND 340		42,217	58,709	712,306	35,248	99,000	125,000		
NET OF REVENUES/APPROPRIATIONS - FUND 340		109,151	126,384		(435)	26,000			
Fund 350 - AMERICAN RESCUE PLAN ACT									
4300	INTERGOV T REVENUES		47,677	401,376		624,699	170,000	(57.65)	(231,376)
4810	INTEREST REVENUE	12,847	44,039	21,000	23,646	41,153	10,000	(52.38)	(11,000)
	TOTAL REVENUES	12,847	91,716	422,376	23,646	665,852	180,000	(110)	(242,376)
5700	CAPITAL OUTLAY EXPENDITURES			401,376		401,376	20,000	(95.02)	(381,376)
5900	OTHER FINANCING USES		47,677	21,000		223,323	160,000	661.90	139,000
	TOTAL EXPENDITURES	0	47,677	422,376	0	624,699	180,000	567	(242,376)
ESTIMATED REVENUES - FUND 350		12,847	91,716	422,376	23,646	665,852	180,000		
APPROPRIATIONS - FUND 350			47,677	422,376		624,699	180,000		
NET OF REVENUES/APPROPRIATIONS - FUND 350		12,847	44,039		23,646	41,153			

10/11/2024

BUDGET REPORT FOR VILLAGE OF MUKWONAGO
Calculations as of 06/30/2024

DEPARTMENT	DESCRIPTION	2022 ACTIVITY	2023 ACTIVITY	2024 ORIGINAL BUDGET	2024 ACTIVITY THRU 06/30/24	2024 PROJECTED ACTIVITY	2025 DEPT REQUESTED BUDGET	2025 DEPT REQUESTED % CHANGE	2025 DEPT REQUESTED AMT CHANGE
Fund 430 - CAPITAL EQUIPMENT FUND									
4100	TAXES	94,146							
4300	INTERGOV T REVENUES						317,428		317,428
4700	INTERGOV T CHARGES FOR SERVICE	179,911	71,990	162,000		162,000	340,000	109.88	178,000
4810	INTEREST REVENUE	3,801	23,328	7,000	15,990	30,000		(100.00)	(7,000)
4820	COMMERCIAL REVENUE	16,151							
4900	OTHER FINANCING SOURCES	140,000	659,771	690,000		170,950	1,386,000	100.87	696,000
	TOTAL REVENUES	434,009	755,089	859,000	15,990	362,950	2,043,428	111	1,184,428
5141	VILLAGE ADMINISTRATOR	2,097	1,126	2,000	1,095	2,000		(100.00)	(2,000)
5700	CAPITAL OUTLAY EXPENDITURES	660,512	292,966	852,000	164,169	870,516	2,043,428	139.84	1,191,428
5805	DEBT ISSUANCE/REFUNDING EXP		10,890	5,000				(100.00)	(5,000)
5900	OTHER FINANCING USES		83,051						
	TOTAL EXPENDITURES	662,609	388,033	859,000	165,264	872,516	2,043,428	(60.16)	1,184,428
ESTIMATED REVENUES - FUND 430		434,009	755,089	859,000	15,990	362,950	2,043,428		
APPROPRIATIONS - FUND 430		662,609	388,033	859,000	165,264	872,516	2,043,428		
NET OF REVENUES/APPROPRIATIONS - FUND 430		(228,600)	367,056		(149,274)	(509,566)			
Fund 480 - CAPITAL IMPROVEMENT FUND									
4300	INTERGOV T REVENUES	135,865	152,175	154,136		179,397	155,000	0.56	864
4700	INTERGOV T CHARGES FOR SERVICE		1,718	35,500	25,610	25,610	41,250	16.20	5,750
4810	INTEREST REVENUE	44,517	160,793	65,091	89,983	179,520		(100.00)	(65,091)
4900	OTHER FINANCING SOURCES		1,766,354	1,770,535		500,000	2,606,316	47.20	835,781
	TOTAL REVENUES	180,382	2,081,040	2,025,262	115,593	884,527	2,802,566	(36)	777,304
5140	ADMINISTRATIVE & GENERAL	15,160				4,865			
5151	INDEPENDENT AUDITING	6,424	4,942		3,073	3,500			
5700	CAPITAL OUTLAY EXPENDITURES	956,814	1,099,832	2,002,336	109,314	2,727,369	2,802,566	39.96	800,230
5805	DEBT ISSUANCE/REFUNDING EXP		36,123	22,926				(100.00)	(22,926)
5900	OTHER FINANCING USES		293,279						
	TOTAL EXPENDITURES	978,398	1,434,176	2,025,262	112,387	2,735,734	2,802,566	(60)	777,304
ESTIMATED REVENUES - FUND 480		180,382	2,081,040	2,025,262	115,593	884,527	2,802,566		
APPROPRIATIONS - FUND 480		978,398	1,434,176	2,025,262	112,387	2,735,734	2,802,566		
NET OF REVENUES/APPROPRIATIONS - FUND 480		(798,016)	646,864		3,206	(1,851,207)			

10/09/2024 BUDGET REPORT FOR VILLAGE OF MUKWONAGO
PROPOSED 2025 GENERAL FUND BUDGET

GL NUMBER	DESCRIPTION	2022 ACTIVITY	2023 ACTIVITY	2024 ORIGINAL BUDGET	2024 ACTIVITY THRU 06/30/24	2024 PROJECTED ACTIVITY	2025 REVENUE BUDGET	2025 REVENUE % CHANGE	2025 REVENUE AMT CHANGE
GENERAL FUND REVENUES									
4100	TAXES	3,418,752	3,599,709	3,731,074	2,882,614	3,687,709	3,725,950	(0.14)	(5,124)
4300	INTERGOV T REVENUES	827,642	881,445	1,069,963	319,976	1,069,958	1,069,963		
4410	LICENSES	42,922	42,966	34,250	50,059	62,928	39,450	15.18	5,200
4430	PERMITS & FEES	394,402	252,019	243,179	135,899	342,457	387,923	59.52	144,744
4500	LAW & ORDINANCE VIOLATIONS	157,512	119,205	145,000	72,531	126,418	145,000		
4600	PUBLIC CHARGES FOR SERVICES	21,401	15,206	15,428	7,062	13,684	15,928	3.24	500
4620	PUBLIC SAFETY	3,488	1,856	2,770	1,299	2,645	2,770		
4670	LEISURE ACTIVITIES	80,786	78,063	72,000	18,497	74,609	72,000		
4700	INTERGOV T CHARGES FOR SERVICE	240,080	205,849	201,732	63,163	203,731	205,100	1.67	3,368
4800	MISC REVENUE	5,087	34,208	4,000	43,509	45,309	4,000		
4810	INTEREST REVENUE	84,805	350,016	160,937	194,128	344,728	262,228	62.94	101,291
4820	COMMERCIAL REVENUE	23,976	28,037	23,800	15,803	29,608	31,000	30.25	7,200
4830	OTHER GENERAL REVENUE	2,944			2,005	4,505			
4900	OTHER FINANCING SOURCES			256,000			218,250	(14.75)	(37,750)
ESTIMATED REVENUES - FUND 100		5,303,797	5,608,579	5,960,133	3,806,545	6,008,289	6,179,562	3.68%	219,429
\$200,000 is use of fund balance \$18,250 is a transfer in from Village Designated to offset some Police Dept Expenses									
GENERAL FUND EXPENDITURES									
Function: ADMIN									
5141	VILLAGE ADMINISTRATOR	156,521	175,059	271,929	86,928	216,926	222,341	(18.24)	(49,588)
5241	BUILDING INSPECTOR	240,987	289,342	315,615	144,442	310,272	339,312	7.51	23,697
5632	PLANNING DEPARTMENT	74,126	122,296	134,138	37,716	113,058	129,250	(3.64)	(4,888)
5670	ECONOMIC DEVELOPMENT	48,158	40,448	42,895	8,882	29,208	42,895		
Total - Function ADMIN		519,792	627,145	764,577	277,968	669,464	733,798	(4.03)	(30,779)
Function: FINANCE									
5145	FINANCE DEPARTMENT	51,752	64,016	75,287	22,302	78,598	88,397	17.41	13,110
Total - Function FINANCE		51,752	64,016	75,287	22,302	78,598	88,397	17.41	13,110
Function: CLERK									
5111	VILLAGE BOARD	50,240	55,933	72,363	58,534	97,320	72,363		
5112	HISTORIC PRESERVATION	12		290	27	40	290		
5142	CLERK-TREASURER	230,000	243,280	280,919	134,366	242,966	265,331	(5.55)	(15,588)
5144	ELECTIONS	20,652	18,323	31,650	8,055	31,650	31,650		
5153	ASSESSMENT OF PROPERTY	22,436	22,594	181,200	158,086	184,070	36,200	(80.02)	(145,000)
5247	BOARD OF APPEALS	255	50	900	87	375	900		
5431	ANIMAL POUND	2,420	2,420	2,500	2,420	2,600	2,500		
Total - Function CLERK		326,015	342,600	569,822	361,575	559,021	409,234	(28.18)	(160,588)
Function: DPW									
5160	VILLAGE HALL	53,119	53,577	54,141	24,780	49,965	54,638	0.92	497
5220	FIRE STATION (VILLAGE)	12,947	9,325	8,983	5,792	33,624	8,705	(3.09)	(278)
5254	DAMS	18,109	17,135	12,807	15,697	24,336	12,823	0.12	16
5300	DPW GENERAL ADMINISTRATION	334,801	359,446	373,532	203,405	411,245	418,931	12.15	45,399
5323	GARAGE	65,828	66,102	84,259	39,322	76,828	77,464	(8.06)	(6,795)
5324	MACHINERY & EQUIPMENT	128,140	128,490	131,986	63,046	141,462	134,480	1.89	2,494
5341	STREETS & ALLEYS	15,589	12,866	14,691	3,116	13,295	12,993	(11.56)	(1,698)
5342	STREET LIGHTING	165,487	174,123	185,250	73,436	175,000	190,250	2.70	5,000
5343	CURBS GUTTERS & SIDEWALKS	23,865	1,091	2,970	327	2,753	2,694	(9.29)	(276)

10/09/2024 BUDGET REPORT FOR VILLAGE OF MUKWONAGO
PROPOSED 2025 GENERAL FUND BUDGET

GL NUMBER	DESCRIPTION	2022 ACTIVITY	2023 ACTIVITY	2024 ORIGINAL BUDGET	2024 ACTIVITY THRU 06/30/24	2024 PROJECTED ACTIVITY	2025 REVENUE BUDGET	2025 REVENUE % CHANGE	2025 REVENUE AMT CHANGE
5344	STORM SEWER	7,377	15,382	13,805	4,095	15,058	13,972	1.21	167
5345	STREET CLEANING	17,326	17,912	20,523	15,384	29,186	23,309	13.58	2,786
5346	BRIDGES & CULVERTS		811	1,519		5,733	500	(67.08)	(1,019)
5347	SNOW & ICE CONTROL	93,347	91,437	114,814	62,496	87,371	93,150	(18.87)	(21,664)
5348	STREET SIGNS & MARKINGS	15,308	17,375	24,742	6,291	22,971	21,663	(12.44)	(3,079)
5362	GARBAGE COLLECTION	5,697	8,795	5,529	2,814	7,957	7,189	30.02	1,660
5512	MUSEUM	11,780	11,327	11,875	3,189	11,050	10,750	(9.47)	(1,125)
5521	PARKS	191,788	185,156	220,159	82,421	214,788	208,919	(5.11)	(11,240)
5522	CELEBRATIONS	12,269	10,170	8,809	4,927	8,292	8,118	(7.84)	(691)
5611	FORESTRY	31,571	45,534	35,057	25,853	45,851	40,889	16.64	5,832
5613	WEED CONTROL	228	633	500	12	50	542	8.40	42
5660	STORMWATER MASTER PLAN	8,530	12,580	11,250	10,967	11,250	11,250		
Total - Function DPW		1,213,106	1,239,267	1,337,201	647,370	1,388,065	1,353,229	1.20	16,028
Function: POLICE									
5211	POLICE ADMINISTRATION	1,116,341	1,251,644	1,349,901	639,674	1,307,994	1,414,158	4.76	64,257
5212	POLICE PATROL	1,068,598	1,072,364	1,166,199	530,475	1,162,027	1,267,853	8.72	101,654
5213	CRIME INVESTIGATION	256,596	249,034	262,029	118,696	256,512	279,521	6.68	17,492
5215	POLICE TRAINING	7,996	4,345	12,000	3,841	10,000	9,000	(25.00)	(3,000)
5235	EMERGENCY GOVERNMENT	834	834	2,000	901	1,201	2,000		
Total - Function POLICE		2,450,365	2,578,221	2,792,129	1,293,587	2,737,734	2,972,532	6.46	180,403
Function: COURT									
5120	MUNICIPAL COURT	37,733	39,698	39,567	22,892	40,022	40,322	1.91	755
Total - Function COURT		37,733	39,698	39,567	22,892	40,022	40,322	1.91	755
Function: MISC-CROSSFUNCTIONAL									
5130	VILLAGE ATTORNEY	110,388	96,171	118,750	26,010	103,279	108,750	(8.42)	(10,000)
5150	IT SERVICES	10,526	10,301	15,000	3,657	15,000	15,000		
5151	INDEPENDENT AUDITING	9,836	9,331	10,000	10,027	12,000	15,000	50.00	5,000
5154	RISK & PROPERTY INSURANCE	100,008	116,376	130,800	54,366	104,208	136,300	4.20	5,500
5191	UNCOLLECTED TAX		13,753						
5335	ENGINEERING	59,783	30,216	75,000	17,279	59,000	75,000		
Total - Function MISC-CROSSFUNCTIONAL		290,541	276,148	349,550	111,339	293,487	350,050	0.14	500
Function: FUND BALANCE									
5900	OTHER FINANCING USES		234,000	32,000		450,000	232,000	625.00	200,000
Total - Function FUND BALANCE			234,000	32,000		450,000	232,000	625.00	200,000
APPROPRIATIONS - FUND 100		4,889,304	5,401,095	5,960,133	2,737,033	6,216,391	6,179,562	3.68%	219,429

The Expenditure Restraint Factor is 3.9%
\$32,000 is budgeted for sick leave reserves; \$200,000 for one-time Capital Purchases

GENERAL FUND MAJOR COMPONENTS OF EXPENDITURES

DESCRIPTION	2022 ACTIVITY	2023 ACTIVITY	2024 ORIGINAL BUDGET	2024 ACTIVITY THRU 06/30/24	2024 PROJECTED ACTIVITY	2025 DEPT REQUESTED BUDGET	2025 DEPT REQUESTED % CHANGE	2025 DEPT REQUESTED AMT CHANGE
COMPENSATION & BENEFITS	3,520,615	3,802,089	4,222,666	1,907,804	3,992,746	4,343,020	2.85	120,354
OPERATING EXPENDITURES	1,368,689	1,365,006	1,737,467	829,229	1,773,645	1,636,542	(5.81)	(100,925)
ONE TIME USE OF FUND BALANCE		234,000			450,000	200,000		200,000
	4,889,304	5,401,095	5,960,133	2,737,033	6,216,391	6,179,562	3.68%	219,429

10/09/2024

BUDGET REPORT FOR VILLAGE OF MUKWONAGO

PROPOSED 2025 BUDGETS FOR BUDGET WORKSHOP

DEPARTMENT	DESCRIPTION	2022 ACTIVITY	2023 ACTIVITY	2024 ORIGINAL BUDGET	2024 ACTIVITY THRU 06/30/24	2024 PROJECTED ACTIVITY	2025 DEPT REQUESTED BUDGET	2025 DEPT REQUESTED % CHANGE	2025 DEPT REQUESTED AMT CHANGE
FUND 150 - FIRE DEPARTMENT									
4100	TAXES	194,835	605,081	609,056	304,529	609,056	613,110	0.67	4,054
4300	INTERGOV T REVENUES	82,042	74,439	66,376	10,521	78,903	78,000	17.51	11,624
4620	PUBLIC SAFETY	966,681	1,446,722	1,273,500	697,433	1,274,100	1,303,500	2.36	30,000
4700	INTERGOV T CHARGES FOR SERVICE	234,046	649,669	653,644	304,529	659,079	663,110	1.45	9,466
4800	MISC REVENUE	15,332	10,336	1,500	5,256	5,269		(100.00)	(1,500)
4810	INTEREST REVENUE	2,323	38,690	12,000	30,366	60,982	40,000	233.33	28,000
4820	COMMERCIAL REVENUE	35,526	51,404		330	330			
	TOTAL REVENUES	1,530,785	2,876,341	2,616,076	1,352,964	2,687,719	2,697,720	3.12%	81,644
5140	ADMINISTRATIVE & GENERAL	27,886	27,869	29,150	14,575	29,150	29,150		
5221	FIRE ADMINISTRATION	1,011,841	1,051,908	1,120,387	496,809	978,117	1,139,329	1.69	18,942
5222	FIRE SUPPRESSION	65,547	63,225	60,993	27,207	65,371	72,900	19.52	11,907
5223	FIRE TRAINING	21,424	17,246	27,929	13,082	21,844	29,429	5.37	1,500
5231	AMBULANCE	360,333	370,207	464,681	153,675	387,310	485,681	4.52	21,000
5232	AMBULANCE TRAINING	12,290	8,736	15,238	6,841	15,720	20,738	36.09	5,500
5233	REFERENDUM FUNDED STAFFING		334,058	679,116	332,620	668,397	751,579	10.67	72,463
5700	CAPITAL OUTLAY EXPENDITURES	22,828	47,635	55,000	28,768	57,903	80,000	45.45	25,000
5880	USE OF GRANTS/DONATIONS	2,184	9,982			1,682			
5900	OTHER FINANCING USES		493,102	163,582			88,914	(45.65)	(74,668)
	TOTAL EXPENDITURES	1,524,333	2,423,968	2,616,076	1,073,577	2,225,494	2,697,720	3.12%	81,644
COMPENSATION & BENEFIT COMPONENT OF TOTAL EXPENDITURES:									
		1,104,349	1,397,672	1,896,301	791,624	1,606,971	1,936,206	2.10%	39,905
OTHER OPERATING EXPENDITURES:									
		419,984	1,026,296	719,775	281,953	618,523	761,514	5.80%	41,739
		1,524,333	2,423,968	2,616,076	1,073,577	2,225,494	2,697,720	3.12%	81,644
ESTIMATED REVENUES - FUND 150									
		1,530,785	2,876,341	2,616,076	1,352,964	2,687,719	2,697,720		
APPROPRIATIONS - FUND 150									
		1,524,333	2,423,968	2,616,076	1,073,577	2,225,494	2,697,720		
NET OF REVENUES/APPROPRIATIONS - FUND 150									
		6,452	452,373		279,387	462,225			

10/09/2024

BUDGET REPORT FOR VILLAGE OF MUKWONAGO

PROPOSED 2025 BUDGETS FOR BUDGET WORKSHOP

DEPARTMENT	DESCRIPTION	2022 ACTIVITY	2023 ACTIVITY	2024 ORIGINAL BUDGET	2024 ACTIVITY THRU 06/30/24	2024 PROJECTED ACTIVITY	2025 DEPT REQUESTED BUDGET	2025 DEPT REQUESTED % CHANGE	2025 DEPT REQUESTED AMT CHANGE
Fund 210 - WISCONSIN DEVELOPMENT FUND									
4810	INTEREST REVENUE	2,248	6,474	3,000	3,410	5,621	4,200	40.00	1,200
4900	OTHER FINANCING SOURCES			114,372			78,372	(31.48)	(36,000)
	TOTAL REVENUES	2,248	6,474	117,372	3,410	5,621	82,572	-29.65%	(34,800)
5670	ECONOMIC DEVELOPMENT			114,372			78,372	(31.48)	(36,000)
5700	CAPITAL OUTLAY EXPENDITURES		15,940			36,000			
5900	OTHER FINANCING USES			3,000			4,200	40.00	1,200
	TOTAL EXPENDITURES	0	15,940	117,372	0	36,000	82,572	-29.65%	(34,800)
ESTIMATED REVENUES - FUND 210									
		2,248	6,474	117,372	3,410	5,621	82,572		
APPROPRIATIONS - FUND 210									
			15,940	117,372		36,000	82,572		
NET OF REVENUES/APPROPRIATIONS - FUND 210									
		2,248	(9,466)		3,410	(30,379)			

10/09/2024 BUDGET REPORT FOR VILLAGE OF MUKWONAGO
 PROPOSED 2025 BUDGETS FOR BUDGET WORKSHOP

DEPARTMENT	DESCRIPTION	2022 ACTIVITY	2023 ACTIVITY	2024 ORIGINAL BUDGET	2024 ACTIVITY THRU 06/30/24	2024 PROJECTED ACTIVITY	2025 DEPT REQUESTED BUDGET	2025 DEPT REQUESTED % CHANGE	2025 DEPT REQUESTED AMT CHANGE
Fund 300 - DEBT SERVICE FUND									
4100	TAXES	2,521,365	2,732,702	2,732,701	2,214,519	2,732,701	2,732,701		
4200	SPECIAL ASSESSMENTS	52,746	18,346	16,937		16,937	180	(98.94)	(16,757)
4810	INTEREST REVENUE	19,278	84,512	31,005	59,975	103,484	90,000	190.28	58,995
4900	OTHER FINANCING SOURCES	150,000	753,939	396,050		100,000	307,274	(22.42)	(88,776)
	TOTAL REVENUES	2,743,389	3,589,499	3,176,693	2,274,494	2,953,122	3,130,155	-1.46%	(46,538)
5800	DEBT SERVICE	2,722,236	3,183,650	3,176,693	1,348,029	3,177,168	3,130,155	(1.46)	(46,538)
	TOTAL EXPENDITURES	2,722,236	3,183,650	3,176,693	1,348,029	3,177,168	3,130,155	-1.46%	(46,538)
ESTIMATED REVENUES - FUND 300		2,743,389	3,589,499	3,176,693	2,274,494	2,953,122	3,130,155		
APPROPRIATIONS - FUND 300		2,722,236	3,183,650	3,176,693	1,348,029	3,177,168	3,130,155		
NET OF REVENUES/APPROPRIATIONS - FUND 300		21,153	405,849		926,465	(224,046)			

10/09/2024

BUDGET REPORT FOR VILLAGE OF MUKWONAGO

PROPOSED 2025 BUDGETS FOR BUDGET WORKSHOP

DEPARTMENT	DESCRIPTION	2022 ACTIVITY	2023 ACTIVITY	2024 ORIGINAL BUDGET	2024 ACTIVITY THRU 06/30/24	2024 PROJECTED ACTIVITY	2025 DEPT REQUESTED BUDGET	2025 DEPT REQUESTED % CHANGE	2025 DEPT REQUESTED AMT CHANGE
Fund 410 - RECYCLING FUND									
4100	TAXES	331,348	337,975	358,743	290,717	358,743	369,782	3.08	11,039
4300	INTERGOV T REVENUES	22,220	22,231	22,277	22,264	22,264	22,277		
4640	RECYCLING	235,999	245,789	245,002	128,195	255,820	255,820	4.42	10,818
4800	MISC REVENUE	815	714	500	325	800	700	40.00	200
4810	INTEREST REVENUE	2,698	11,903	3,000	7,728	14,805	10,000	233.33	7,000
4900	OTHER FINANCING SOURCES			18,754			11,217	(40.19)	(7,537)
	TOTAL REVENUES	593,080	618,612	648,276	449,229	652,432	669,796	3.32%	21,520
5362	GARBAGE COLLECTION	306,814	322,134	337,137	139,206	334,327	348,176	3.27	11,039
5363	RECYCLING	286,773	299,454	311,139	129,808	308,273	321,620	3.37	10,481
	TOTAL EXPENDITURES	593,587	621,588	648,276	269,014	642,600	669,796	3.32%	21,520
ESTIMATED REVENUES - FUND 410		593,080	618,612	648,276	449,229	652,432	669,796		
APPROPRIATIONS - FUND 410		593,587	621,588	648,276	269,014	642,600	669,796		
NET OF REVENUES/APPROPRIATIONS - FUND 410		(507)	(2,976)		180,215	9,832			

10/09/2024

BUDGET REPORT FOR VILLAGE OF MUKWONAGO

PROPOSED 2025 BUDGETS FOR BUDGET WORKSHOP

DEPARTMENT	DESCRIPTION	2022 ACTIVITY	2023 ACTIVITY	2024 ORIGINAL BUDGET	2024 ACTIVITY THRU 06/30/24	2024 PROJECTED ACTIVITY	2025 DEPT REQUESTED BUDGET	2025 DEPT REQUESTED % CHANGE	2025 DEPT REQUESTED AMT CHANGE
Fund 440 - LIBRARY FUND									
4100	TAXES	474,105	518,315	573,973	465,135	573,973	585,180	1.95	11,207
4300	INTERGOV T REVENUES	569,498	569,811	593,704	300,687	593,704	644,914	8.63	51,210
4600	PUBLIC CHARGES FOR SERVICES	11,447	14,214	10,000	7,123	9,500	10,000		
4670	LEISURE ACTIVITIES	19,251	18,329	13,000	9,310	15,000	13,000		
4800	MISC REVENUE	110,233	118,047		28,583	67,066			
4810	INTEREST REVENUE	5,257	22,937	7,282	14,706	19,000	12,000	64.79	4,718
	TOTAL REVENUES	1,189,791	1,261,653	1,197,959	825,544	1,278,243	1,265,094	5.60%	67,135
5511	LIBRARY SERVICES	969,158	1,064,589	1,116,959	509,520	1,068,176	1,178,094	5.47	61,135
5700	CAPITAL OUTLAY EXPENDITURES	95,599	90,931	81,000	39,409	111,000	87,000	7.41	6,000
5890	USE OF DESIGNATED FUNDS	120,407	106,449		79,586	95,000			
	TOTAL EXPENDITURES	1,185,164	1,261,969	1,197,959	628,515	1,274,176	1,265,094	5.60%	67,135
COMPENSATION & BENEFIT COMPONENT OF TOTAL EXPENDITURES:									
		729,235	808,830	873,474	379,013	823,333	908,068	3.96%	34,594
OTHER OPERATING EXPENDITURES:									
		455,929	453,139	324,485	249,502	450,843	357,026	10.03%	32,541
		1,185,164	1,261,969	1,197,959	628,515	1,274,176	1,265,094	5.60%	67,135
ESTIMATED REVENUES - FUND 440									
		1,189,791	1,261,653	1,197,959	825,544	1,278,243	1,265,094		
APPROPRIATIONS - FUND 440									
		1,185,164	1,261,969	1,197,959	628,515	1,274,176	1,265,094		
NET OF REVENUES/APPROPRIATIONS - FUND 440									
		4,627	(316)		197,029	4,067			

10/09/2024 BUDGET REPORT FOR VILLAGE OF MUKWONAGO
 PROPOSED 2025 BUDGETS FOR BUDGET WORKSHOP

DEPARTMENT	DESCRIPTION	2022 ACTIVITY	2023 ACTIVITY	2024 ORIGINAL BUDGET	2024 ACTIVITY THRU 06/30/24	2024 PROJECTED ACTIVITY	2025 DEPT REQUESTED BUDGET	2025 DEPT REQUESTED % CHANGE	2025 DEPT REQUESTED AMT CHANGE
Fund 500 - STORM WATER UTILITY									
4430	PERMITS & FEES	33,183	35,842	35,828	18,526	37,017	36,992	3.25	1,164
4810	INTEREST REVENUE	516	2,668	1,164	1,759	3,196		(100.00)	(1,164)
	TOTAL REVENUES	33,699	38,510	36,992	20,285	40,213	36,992	0.00%	0
5344	STORM SEWER	14,932	18,667	36,992	8,078	35,879	36,992		
	TOTAL EXPENDITURES	14,932	18,667	36,992	8,078	35,879	36,992	0.00%	0
ESTIMATED REVENUES - FUND 500		33,699	38,510	36,992	20,285	40,213	36,992		
APPROPRIATIONS - FUND 500		14,932	18,667	36,992	8,078	35,879	36,992		
NET OF REVENUES/APPROPRIATIONS - FUND 500		18,767	19,843		12,207	4,334			

10/09/2024 BUDGET REPORT FOR VILLAGE OF MUKWONAGO
 PROPOSED 2025 BUDGETS FOR BUDGET WORKSHOP

DEPARTMENT	DESCRIPTION	2022 ACTIVITY	2023 ACTIVITY	2024 ORIGINAL BUDGET	2024 ACTIVITY THRU 06/30/24	2024 PROJECTED ACTIVITY	2025 DEPT REQUESTED BUDGET	2025 DEPT REQUESTED % CHANGE	2025 DEPT REQUESTED AMT CHANGE
Fund 600 - IMPACT FEES									
4420	IMPACT FEES COLLECTED	107,443	67,887		40,595	77,170			
4810	INTEREST REVENUE	4,731	4,644	1,000	1,347	2,215	1,000		
4900	OTHER FINANCING SOURCES			100,000			100,000		
	TOTAL REVENUES	112,174	72,531	101,000	41,942	79,385	101,000	0.00%	0
5140	ADMINISTRATIVE & GENERAL		9						
5900	OTHER FINANCING USES	150,000	250,000	101,000		100,000	101,000		
	TOTAL EXPENDITURES	150,000	250,009	101,000	0	100,000	101,000	0.00%	0
ESTIMATED REVENUES - FUND 600		112,174	72,531	101,000	41,942	79,385	101,000		
APPROPRIATIONS - FUND 600		150,000	250,009	101,000		100,000	101,000		
NET OF REVENUES/APPROPRIATIONS - FUND 600		(37,826)	(177,478)		41,942	(20,615)			

10/09/2024 BUDGET REPORT FOR VILLAGE OF MUKWONAGO
 PROPOSED 2025 BUDGETS FOR BUDGET WORKSHOP

DEPARTMENT	DESCRIPTION	2022 ACTIVITY	2023 ACTIVITY	2024 ORIGINAL BUDGET	2024 ACTIVITY THRU 06/30/24	2024 PROJECTED ACTIVITY	2025 DEPT REQUESTED BUDGET	2025 DEPT REQUESTED % CHANGE	2025 DEPT REQUESTED AMT CHANGE
Fund 810 - PARKLAND FUND									
4425	PARKLAND SITE FEES	18,464	4,792	2,000	5,684	7,815		(100.00)	(2,000)
4810	INTEREST REVENUE	3,676	12,816	5,500	6,959	9,329	5,500		
	TOTAL REVENUES	22,140	17,608	7,500	12,643	17,144	5,500	-26.67%	(2,000)
5140	ADMINISTRATIVE & GENERAL	36			895	9,945			
5700	CAPITAL OUTLAY EXPENDITURES				10,000	10,000			
5900	OTHER FINANCING USES			7,500			5,500	(26.67)	(2,000)
	TOTAL EXPENDITURES	36	0	7,500	10,895	19,945	5,500	-26.67%	(2,000)
ESTIMATED REVENUES - FUND 810									
		22,140	17,608	7,500	12,643	17,144	5,500		
APPROPRIATIONS - FUND 810									
		36		7,500	10,895	19,945	5,500		
NET OF REVENUES/APPROPRIATIONS - FUND 810									
		22,104	17,608		1,748	(2,801)			

Save

Print

Clear

Form
AB-200Alcohol Beverage License
Application

For Municipal Use Only

Municipality
Village of MukwonagoLicense Period
2024-2025

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

- ☒ Class "A" Beer \$ 300 ☐ Class "B" Beer \$ 100
- ☒ "Class A" Liquor \$ 500 ☐ "Class B" Liquor \$ 500
- ☐ "Class A" Liquor (cider only) \$ ☐ Reserve "Class B" Liquor \$ 500
- ☐ "Class C" Liquor (wine only) \$ 100

Fees

License Fees	\$
Background Check Fee	\$ 10
Publication Fee	\$ 25
Total Fees	\$

Part A: Premises/Business Information

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

Navjot 159 llc

2. Business Trade Name or DBA

Town Liquor & Food

3. FEIN

4. Wisconsin Seller's Permit Number

456-1031840815-02

5. Entity Type (check one)

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

6. State of Organization

WI

7. Date of Organization

09/16/24

8. Wisconsin DFI Registration Number

9. Premises Address

411 Main St

10. City

Mukwonago

11. State

WI

12. Zip Code

53149

13. County

Waukesha

14. Governing Municipality: ☐ City ☐ Town ☒ Village
of: Mukwonago

15. Aldermanic District

16. Premises Phone

414-4186989

17. Premises Email

18. Website

19. Premises Description - Describe the building or buildings where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary.

First floor Retail and Storage

20. Mailing Address (if different from premises address)

21. City

22. State

23. Zip Code

Part B: Questions

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

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

Law/Ordinance Violated

Location

Trial Date

Penalty Imposed

Was sentence completed? ☐ Yes ☐ No

Law/Ordinance Violated

Location

Trial Date

Penalty Imposed

Was sentence completed? ☐ Yes ☐ No

2. Are charges for any offenses pending against the business? Exclude traffic offenses unless related to alcohol or beverages. ☐ Yes ☒ No
If yes, describe the nature and status of pending charges using the space below. Attach additional sheets as needed.
3. Is the applicant business or any of its officers, directors, members, agent, employees, owners, or other related individuals or entities a restricted investor with any interest in an alcohol beverage producer or distributor? ☐ Yes ☒ No
If yes, provide the name of the restricted investor and describe the nature of the interest.
4. Is the applicant business owned by another business entity? ☐ Yes ☒ No
If yes, provide the name(s) and FEIN(s) of the business entity owners below. Attach additional sheets as needed.
- | | |
|-----------------------------|--------------------------|
| 4a. Name of Business Entity | 4b. Business Entity FEIN |
|-----------------------------|--------------------------|
5. Have the partners, agent, or sole proprietor satisfied the responsible beverage server training requirement for this license period? Submit proof of completion. ☐ Yes ☐ No
6. Is the applicant business indebted to any wholesaler beyond 15 days for beer or 30 days for liquor/wine? ☐ Yes ☒ No
7. Does the applicant business owe past due municipal property taxes, assessments, or other fees? ☐ Yes ☒ No

Part C: Individual Information

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

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

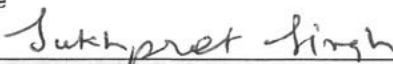
Last Name	First Name	Title	Phone
Randhawa	Sukhpreet	Owner	

Part D: Attestation

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

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

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

Last Name Randhawa	First Name Sukhpreet	M.I.
Title Owner	Email	Phone
Signature 		Date 09-24-2024

Part E: For Clerk Use Only

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

Form
AB-100Alcohol 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)

Navjot 159 LLC

2. Business Trade Name or DBA

Town Liquor & Food

3. Entity Type (check one)

☐ Sole Proprietor ☐ Partnership ☒ Limited Liability Company ☐ Corporation ☐ Nonprofit Organization
Part B: Individual Information

1. Last Name

Randhawa

2. First Name

Sukhpreet

3. M.I.

4. Relationship to Business (Title)

Owner

5. Email

A [REDACTED]

6. Phone

7. Home Address

[REDACTED]

8. City

9. State

10. Zip Code

11. Date of Birth

[REDACTED]

12. Drivers License/State ID Number

13. Drivers License/State ID State of Issuance

[REDACTED]

Part C: Address History1. 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

Months

12

4

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

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

State

County

State

County

State

County

State

County

State

County

State

County

State

County

Continued →

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

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 09-24-2024



State of Wisconsin

Department of Financial Institutions

Search for:

Navjot 159 LLC

[Search Records](#)[Search](#)
[Advanced Search](#)
[Name Availability](#)**Corporate Records**Result of lookup for **N062652** (at 9/24/2024 4:52 PM)**NAVJOT 159 LLC****You can:** [File an Annual Report](#) - [Request a Certificate of Status](#) - [File a Registered Agent/Office Update Form](#)**Vital Statistics**

Entity ID	N062652
Registered Effective Date	09/16/2024
Period of Existence	PER
Status	Organized Request a Certificate of Status
Status Date	09/16/2024
Entity Type	Domestic Limited Liability Company
Annual Report Requirements	Limited Liability Companies are required to file an Annual Report under s. 183.0212, WI Statutes.

Addresses

Registered Agent Office	SUKHPREET RANDHAWA 4819 W COLLEGE AVE APT 164 GREENDALE , WI 53129 File a Registered Agent/Office Update Form
--------------------------------	--

Principal Office	4819 W COLLEGE AVE GREENDALE , WI 53129 UNITED STATES OF AMERICA
-------------------------	--

Historical Information

Annual Reports	None
Certificates of Newly-elected Officers/Directors	None
Old Names	None



State of Wisconsin
Department of Financial Institutions

ARTICLES OF ORGANIZATION - LIMITED LIABILITY COMPANY

Executed by the undersigned for the purpose of forming a Wisconsin Limited Liability Company under Chapter 183 of the Wisconsin Statutes:

Article 1. **Name of the limited liability company:**

NAVJOT 159 LLC

Article 2. **The limited liability company is organized under Ch. 183 of the Wisconsin Statutes.**

Article 3. **Name and email address of the initial registered agent:**

SUKHPREET RANDHAWA
randhawa.sukhpreet@yahoo.com

Article 4. **Street address of the initial registered office:**

4819 W COLLEGE AVE
Greendale, WI 53129
United States of America

Article 5. **Street address of the principal office:**

4819 W COLLEGE AVE
Greendale, WI 53129
United States of America

Article 6. **Name and complete address of each organizer:**

SUKHPREET RANDHAWA
4819 W COLLEGE AVE
Greendale, WI 53129
United States of America

Other provisions (optional). (No other provisions declared.)

Other Information. **This document was drafted by:**

Mahmoud Othman

Organizer Signature:

SUKHPREET RANDHAWA



Agenda Cover Report

Date: 10-10-24	Committee/Board: Public Works Committee
Submitted by: Ron Bittner	Department: Public Works
Date of Committee Action: N/A	Date of Village Board Action: 10/18/24

Subject:

Discussion and possible approval to design and extend the RR crossing's concrete medians on Veterans Wat East.

Executive Summary:

The Federal Railroad Commission completed inspections at the village's Quiet Zone crossings on September 11, 2024. The report highlights deficiencies at each location. The Department of Public Works (DPW) has addressed or will address the non-compliant issues at Bayview Rd. and Oakland Ave. However, the situation at Veterans Way East/CTH NN is more complex. The concrete curb needs to be extended on both the east and west sides of the tracks. Village engineers have reached out to Waukesha County for approval and design requirements. Since the project is expected to fall below the public bidding threshold, estimates will be requested from qualified contractors who have previously worked with the village. Engineering believes the work can be completed within 2024.

Fiscal Impact:

The estimate including engineering is \$36,052.80. The item is not included in the 2024 CIP and will be required to maintain the Quite Zone.

Executive Recommendation/Action:

Approve the design and installation of concrete curb extensions at the Veterans Way East railroad crossing, with a budget not to exceed \$37,000.

☐ **Attachments Included**

DEPARTMENT OF TRANSPORTATION
FEDERAL RAILROAD ADMINISTRATION (FRA)

INSPECTION REPORT

OMB Approval No.: 2130-0509

Inspector's Name Diaz, Cecilia		Inspector's Signature <i>Cecilia Diaz</i>		Inspector's ID No. 23060		Report No. 52		Date yy mm dd 2024 09 11					
Railroad/Company Name & Address CITIES SERVICE Mukwonago WI				R/C C	Division SYSTEM		RR/Co. Representative (Receipt Acknowledged)						
				RR/Co. Code CITI	Subdivision SYSTEM		Name Ron Bittner		Title Director of Public Works				
						Email rbittner@villageofmukwonago.gov		Signature _____					
From: City MUKWONAGO		Codes 3240		Destination City & County		Codes		From Latitude 42.851334000000					
State WI		55		City MUKWONAGO		3240		From Longitude -88.3276800000					
County WAUKESHA		C133		County WAUKESHA		C133		To Latitude 42.873708000000					
Mile Post: From 0084.83 To 0086.39				Inspection Point FIELD INSPECTION: QZ THR_REQUEST_000000111464				To Longitude -88.3273170000					
Activity Code:	QZI	GIIR	ENSS	MUTD	QZPO	QZAF							
Units:	1	1	1	1	1	1							
Sub Units:	4	3	6	6	3	4							
Item	Initials/Milepost	Equipment/Track #	Type/Kind	49 CFR/USC	Defect	Subrule	Speed	Class	Train #/Site	SNFR*	RCL**	# of Occ.***	Activity Code
1	0084.83	MAIN							693748W	N	N	0	QZI
Description - [** Comment to Railroad/Company **] FRA Inspector Diaz conducted a Quiet Zone inspection of Subdivision Waukesha in Mukwonago, WI on September 11, 2024. The inspection was to confirm that the railroad and municipality met the requirements outlined in 49 CFR 222, 234, the MUTCD, and review potential safety concerns. The following was noted during the inspection: 1. The Quiet Zone THR_Request_000000111484 was established on 6/25/2005 using statute 49 CFR 222.41(a)(1)(i), effective 24-hour a day 2. The Quiet Zone consists of 3 crossings: DOT# 693748W, 689886D, 689890T 3. The public authority representative Ron Bittner was present and received results of the inspection via email. 4. The railroad representative was not present and received results of the inspection via email. **Exceptions noted and must be extended to maintain QZ: 1. Bay View/693748 mountable median less than 100feet 2. E. Veteran Way/689890T -East median less than 100feet -West median less than 80 feet													
Seal Applied			Seal Removed			Hazard Class			UN/NA ID				
Violation Recommended ☐ Yes ☒ No				Latitude:			Longitude:						
Written Notification to FRA of Remedial Action is: ☐ Required ☒ Optional				Railroad Action Code			Date(mm/dd/yyyy):			Comments on back?			

Inspector's ID No. 23060	Report No. 52	Report Date 9/11/2024
-----------------------------	------------------	--------------------------

Item	Initials/Milepost	Equipment/Track #	Type/Kind	49 CFR/USC	Defect	Subrule	Speed	Class	Train #/Site	SNFR*	RCL**	# of Occ.***	Activity Code
2	11.61	MAIN								N	N	0	GIIR

Description - [** Comment to Railroad/Company **]

49 CFR 234 Subpart F - All grade crossings must be in compliance with the requirements of Crossing Inventory Reporting regulations.
No exceptions noted.

Seal Applied	Seal Removed	Hazard Class	UN/NA ID
--------------	--------------	--------------	----------

Violation Recommended	☐ Yes ☒ No	Latitude:	Longitude:
-----------------------	---	-----------	------------

Written Notification to FRA of Remedial Action is:	☐ Required ☒ Optional	Railroad Action Code	Date(mm/dd/yyyy):	Comments on back?
--	--	----------------------	-------------------	-------------------

Item	Initials/Milepost	Equipment/Track #	Type/Kind	49 CFR/USC	Defect	Subrule	Speed	Class	Train #/Site	SNFR*	RCL**	# of Occ.***	Activity Code
3	0013.40	MAIN		234						N	N	0	ENSS

Description - [** Comment to Railroad/Company **]

49 CFR 234 Subpart E- All grade crossings must be in compliance with the requirements of ENS regulations
No exceptions were taken during inspection

Seal Applied	Seal Removed	Hazard Class	UN/NA ID
--------------	--------------	--------------	----------

Violation Recommended	☐ Yes ☒ No	Latitude:	Longitude:
-----------------------	---	-----------	------------

Written Notification to FRA of Remedial Action is:	☐ Required ☒ Optional	Railroad Action Code	Date(mm/dd/yyyy):	Comments on back?
--	--	----------------------	-------------------	-------------------

Item	Initials/Milepost	Equipment/Track #	Type/Kind	49 CFR/USC	Defect	Subrule	Speed	Class	Train #/Site	SNFR*	RCL**	# of Occ.***	Activity Code
4	0013.40	MAIN		234						N	N	0	MUTD

Description - [** Comment to Railroad/Company **]

49 CFR 234.245(a) - Each sign mounted on a highway-rail grade crossing signal post shall be maintained in good condition and be visible to the highway user.
1. Bay St/DOT693748
-Both approaches, W10-1 9p was smaller than MUTCD Table.
-Both approaches, refresh faded RR and Stop bar Pavement Markings
2. Oakland/DOT 689886D
-Both approaches, Warning signs W10-1- and 9p were smaller per MUTCD size table
3. E. Veterans Way/DOT 689890T
-Warning signs W10-1 and 9p should be mounted on same post per MUTCD.

Seal Applied	Seal Removed	Hazard Class	UN/NA ID
--------------	--------------	--------------	----------

Violation Recommended	☐ Yes ☒ No	Latitude:	Longitude:
-----------------------	---	-----------	------------

Written Notification to FRA of Remedial Action is:	☐ Required ☒ Optional	Railroad Action Code	Date(mm/dd/yyyy):	Comments on back?
--	--	----------------------	-------------------	-------------------

Inspector's ID No. 23060	Report No. 52	Report Date 9/11/2024
-----------------------------	------------------	--------------------------

Item	Initials/Milepost	Equipment/Track #	Type/Kind	49 CFR/USC	Defect	Subrule	Speed	Class	Train #/Site	SNFR*	RCL**	# of Occ.***	Activity Code
5	0086.090	MAIN							689886D	N	N	0	QZPO

Description - [** Comment to Railroad/Company **]

49 CFR 222.35(b)(1) - All highway-rail grade crossings in a New Quiet Zone with active grade crossing warning devices must be equipped with a power-out indicator. No exceptions were taken

Seal Applied	Seal Removed	Hazard Class	UN/NA ID
--------------	--------------	--------------	----------

Violation Recommended	☐ Yes ☒ No	Latitude:	Longitude:
-----------------------	---	-----------	------------

Written Notification to FRA of Remedial Action is:	☐ Required ☒ Optional	Railroad Action Code	Date(mm/dd/yyyy):	Comments on back?
--	--	----------------------	-------------------	-------------------

Item	Initials/Milepost	Equipment/Track #	Type/Kind	49 CFR/USC	Defect	Subrule	Speed	Class	Train #/Site	SNFR*	RCL**	# of Occ.***	Activity Code
6	0086.090	MAIN							689886D	N	N	0	QZAF

Description - [** Comment to Railroad/Company **]

No exception noted:

-Affirmation Letter was due before December 2, 2021. Next one due before December 2, 2024.

49 CFR 222.47(b)

-Between 2 1/2 and 3 years after the date of the quiet zone establishment notice provided by the public authority under § 222.43 of this part, and between 2 1/2 and 3 years after the last affirmation under this section, the public authority must:

(1) Affirm in writing to the Associate Administrator that the SSMs implemented within the quiet zone continue to conform to the requirements of appendix A of this part. Copies of such affirmation must be provided by certified mail, return receipt requested, to the parties identified in § 222.43(a)(3) of this part; and

(2) Provide to the Associate Administrator an up-to-date, accurate, and complete Grade Crossing Inventory Form for each public highway-rail grade crossing, private highway-rail grade crossing, and pedestrian crossing within the quiet zone.

Seal Applied	Seal Removed	Hazard Class	UN/NA ID
--------------	--------------	--------------	----------

Violation Recommended	☐ Yes ☒ No	Latitude:	Longitude:
-----------------------	---	-----------	------------

Written Notification to FRA of Remedial Action is:	☐ Required ☒ Optional	Railroad Action Code	Date(mm/dd/yyyy):	Comments on back?
--	--	----------------------	-------------------	-------------------

From: [Ron Bittner](#)
To: [Diaz, Cecilia \(FRA\)](#)
Subject: RE: FRA Field Inspection: Mukwonago
Date: Wednesday, October 9, 2024 7:29:03 AM
Attachments: [image003.png](#)

Good Morning Cicilia,

We have the larger signs ordered for the Oakland Ave and Bayview Rd. crossings. We'll install them when they come in.

The Bayview Road pavement markings are repainted on the east bound side, with the west bound lanes scheduled for later this week.

We received the material for the Bayview Road curb extensions and have it scheduled for this week.

Our engineer contacted Waukesha County for the CTH NN (Veterans Way East) crossing and has determined their requirements for the project. He is now working on a plan for their approval.

I'll update you as the projects progress.

Regards,

Ron



Ron Bittner
Public Works Director
Phone: 262.363.6447
Email rbittner@villageofmukwonago.gov
440 River Crest Ct
Mukwonago, WI 53149
www.villageofmukwonago.gov
www.mukwonagodowntown.gov



From: Diaz, Cecilia (FRA) <Cecilia.Diaz@dot.gov>
Sent: Tuesday, October 8, 2024 4:41 PM
To: Ron Bittner <rbittner@villageofmukwonago.gov>
Subject: RE: FRA Field Inspection: Mukwonago

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

Hi Ron,

I'm following up on the findings of my inspection. Let me when you can address the shortfall of the medians (Bay View, and E. Veterans Way) that's impacting the QZ compliance.

Let me know if you have any questions or comments.

Thanks,

Cecilia Diaz
Railroad Grade Crossing Inspector
Grade Crossing, Trespass, and Outreach Division
Federal Railroad Administration
Office of Safety / District 4
771-216-5508

From: Diaz, Cecilia (FRA)
Sent: Wednesday, September 18, 2024 5:41 PM
To: rbittner@villageofmukwonago.gov
Subject: FRA Field Inspection: Mukwonago

Hi Ron,

It was great to meet you on the field while I was inspecting the grade crossings in Mukwonago. As discussed, I attached the report for your review. To recap, I observed the medians to measure shorter than the NOE stated.

1. Bay View/693748 mountable median less than 100feet
2. E. Veteran Way/689890T
 - East median less than 100feet
 - West median less than 80 feet
3. There were a few sign issues that I pointed out as well that should comply with MUTCD.

Please let me know how soon you can address those issues.

I checked on your QZ Affirmation Letter and confirmed that it is due before December 2, 2024 of this year. More time than we previously discussed.

Thanks,

Cecilia Diaz
Railroad Grade Crossing Inspector
Grade Crossing, Trespass, and Outreach Division
Federal Railroad Administration
Office of Safety / District 4
771-216-5508

From: [Michalski, Michael](#)
To: [Ron Bittner](#)
Subject: E. Veteran Way Median Extension
Date: Tuesday, October 8, 2024 1:25:52 PM
Attachments:

[2024-East Veteran Way Mountable Median Extension Construction Cost Estimate.pdf](#)

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

Hi Ron,

I spoke with Waukesha County regarding the necessary improvements for the Quiet Zone on Veteran Way. They confirmed that they will handle the signage. However, they currently require a full-width mill and overlay in the areas where the pavement will be impacted by the median extension. Attached is the estimated construction cost for the proposed work. Please feel free to reach out if you have any questions.

Best,
Mike

Michael E. Michalski
Project Engineer



 (262) 953-3004

 MMichalski@ruekert-mielke.com

 ruekertmielke.com



R/M Adds Axiom Consultants and Expands Offerings with Building Services. [Learn More](#)

ESTIMATED CONSTRUCTION COST

East Veteran Way Mountable Median Extension 2024 Capital Project

	Description	Unit	Quantity	Unit Price	Total
1	Mobilization	L.S.	1	\$1,250.00	\$1,250.00
2	Traffic control	L.S.	1	\$8,000.00	\$8,000.00
3	Full depth saw cutting	L.F.	132	\$4.50	\$594.00
4	Removing existing median	L.F.	8	\$50.00	\$400.00
5	Concrete median and slope nose	S.F.	48	\$60.00	\$2,880.00
6	Mill asphaltic pavement	S.Y.	148	\$35.00	\$5,180.00
7	3-1/2 inch Asphaltic concrete binder course	TON	4	\$200.00	\$800.00
8	2-1/2 inch Asphaltic concrete surface course	TON	22	\$210.00	\$4,620.00
9	Pavement marking, epoxy, 4-inch	L.F.	160	\$4.00	\$640.00
10	Pavement marking, epoxy, yellow median nose	EA.	2	\$250.00	\$500.00
	Total				\$24,864.00
	Administration Contingencies			5.0%	\$1,243.20
	Engineering Contingencies			40.0%	\$9,945.60
	Estimated Total Project Cost				\$36,052.80

*VILLAGE OF MUKWONAGO
POLICE DEPARTMENT*



MONTHLY REPORT

September 2024

Citation Totals by Offense

All Departments

Violation Date: 09/01/2024 through 09/30/2024

Court	Agency	Offense Code	Offense Description	Total
MKPD				
	Adult			
		346.14(1m)	Automobile Following Too Closely	6
		948.40(2)	Contributing To The Delinquency Of A Minor	1
		947.01(1)	Disorderly Conduct	3
		341.335(1)	Fail/Notify Dmv Of Add./Name/Color Change	1
		346.04(1)	Fail/Obey Traffic Officer Sign/Signal	1
		346.04(2)	Fail/Obey Traffic Officer-Work Area	2
		346.46(1)	Fail/Stop At Stop Sign	2
		346.18(3)	Fail/Yield Right/Way From Stop Sign	1
		346.18(2)	Fail/Yield While Making Left Turn	2
		346.48(1)	Failure To Stop For School Bus	5
		943.21(1m)a	Fraud On Hotel,Restaurant, Or Gas Station	1
		346.485(1)	Illegal Pass Of School Bus Reported	1
		341.15(3)(c)	Improper Display/Plates (Illegible)	3
		346.31(2)	Improper Right Turn	1
		346.89(1)	Inattentive Driving	8
		341.04(1)	Non-Registration Of Auto, Etc	18
		344.62(1)	Operate Motor Vehicle W/O Insurance	10
		344.62(2)	Operate Motor Vehicle W/O Proof Of Insurance	2
		347.14(1)	Operate Vehicle W/O Stopping Lights	3
		343.05(3)(a)	Operate W/O Valid License	2
		343.44(1)(a)	Operating After Suspension	4
		346.63(1)(b)	Operating W/Pac	2
		346.63(1)(a)	Operating While Intox.	2
		82-71	Parking Lot Traffic Violation	3
		961.573(1)	Possess Drug Paraphernalia	1
		961.41(3g)(b)	Possession of Controlled Substance	1
		54-103	Possession of Nicotine/Tobacco by a Minor	1
		346.62(2)	Reckless Driving-Endanger Safety	1
		943.50(1m)(b)	Retail Theft-Intentionally Take(<=\$2500)	10
		22-59(a)	Retailer Sell/Give Tobacco/Nicotine Product to Minor	1
		346.57(4)(gm)2	Speeding on Freeway	2
		346.57(5)	Speeding Zone And Posted Limits	43
		943.20(1)(a)	Theft-Movable Property<=\$2500	1
		347.06(3)	Unclean/Defective Lights Or Reflectors	8
		346.13(1)	Unsafe Lane Deviation	1
		346.37(1)(c)1	Violate Red Traffic Signal	2
Adult Grand Total				156

Citation Totals by Offense

All Departments

Violation Date: 09/01/2024 through 09/30/2024

Court	Agency	Offense Code	Offense Description	Total
MKPD				
	Juvenile			
		82-71	Parking Lot Traffic Violation	1
		54-103	Possession of Nicotine/Tobacco by a Minor	3
			Juvenile Grand Total	4

Mukwonago Police Department
Tickets Totals (by Violation)

Issue Date: 09/01/2024 through 09/30/2024

Violation Description	Violation Code	Area	Total
Park Left Wheel To Curb	82-1(A)		1
		By Violation:	1
Park Less Than 10' - Hydrant	82-1(C)		1
		By Violation:	1
Park No Parking Anytime	82-192		2
		By Violation:	2
Restrictions: Winter/Sth 83/Etc	82-191		10
		By Violation:	10
		Total Tickets:	14



Monthly Case Overview Report

Printed On: 10/04/24 12:04

Reporting Period: 09/01/2024 - 09/30/2024

Village of Mukwonago Police - 1122

	Total
	73
Administrative/Informational	15
Aggravated Assault	1
Animal Complaints-Bite	1
Assist Other Dept/Service/Request by Citizen	1
Attempt Suicide	3
Contrib Delinquency Minor	1
Criminal Damage to Property	1
Debris in Roadway	1
Disorderly Conduct	2
DOA - Sudden Death, Etc.	1
Drug/Narcotic Law Investigatio	2
Emergency Detention/M.O.	2
Fraud	1
Fraud-By Wire	1
Investigation/Follow Up	1
Marijuana-Possession	1
Miscellaneous Information	1
Ordinance Violation Sprinkler/	1
OWI/DWI-Liquor	2
PI Accident	2
Public Order Crimes	3
Retail Theft \$50-\$200	3
Retail Theft <\$50	7
Retail Theft >\$200	4
Robbery-Residence-Strongarm	1
Terrorist Threats	1
Theft - All Others <\$50	1
Theft - All Others >\$200	1
Theft From Auto <\$50	1
Traffic Complaint	1
Traffic Offense/Traffic Other	9



Arrests by Statute Report

Printed On: 10/04/24 12:04

Reporting Period: 09/04/24 - 09/27/24

This report contains all arrest charges.

	Total	Felony	Misdemeanor	Non-Criminal	Ordinance
22-59(a) - Retailer/Manufacturer/Etc. sell/give tobacco to minor	1				1
346.63(1)(a) - Operating While Intoxicated - 1st Offense	2			2	
54-1(1) - Retail Theft (Shoplifting)	11				11
54-1(10) - Contributing to the Delinquency of a Minor	1				1
54-1(24) - Theft (under \$2500.00)	1				1
54-1(6) - Defrauding a Hotel or Restaurant	1				1
54-1(V) - Possession of a Controlled Substance 961.41(3g)(e)	1				1
54-1(V1) - Possession of Drug Paraphernalia	1				1
54-103 - Possession of Nicotine or Tobacco Product by a Minor	4				4
940.19(4) - Aggravated Battery-Intend Bodily Harm	1	1			
940.30 - False Imprisonment	1	1			
943.32(1)(a) - Robbery with Use of Force	1	1			
943.50(1m)(a) - Retail Theft - Alter Price - (<=\$500)	1		1		
947.01 - Disorderly Conduct	5		2		3
Total	32	3	3	2	24



Traffic Crash List

Printed On: 10/04/24 12:05

Village of Mukwonago Police

Date Time	Case#	Crash#	Officer	Total Units	Total Injured	Total Killed	Crash Type	EMS#
09/30/2024 18:48		24-000189	Pitcher, Peter-ppit38	2	0	0	C	
09/30/2024 19:05		24-000188	Pinkowski, Shaun-spin42	2	0	0	C	
09/30/2024 13:18		24-000187	Wilson, Chet-cwil47	2	0	0	C	
09/20/2024 22:02		24-000186	Kirkpatrick, Cory-ckir37	2	0	0	C	
09/27/2024 18:40		24-000185	Rogers, Richard-rrog49	1	0	0	C	
09/24/2024 15:08		24-000184	Pinkowski, Shaun-spin42	2	0	0	C	
09/25/2024 15:03		24-000183	Kirkpatrick, Cory-ckir37	2	0	0	C	
09/19/2024 12:50		24-000182	Kirkpatrick, Cory-ckir37	3	1	0	C	
09/19/2024 11:46		24-000181	Kirkpatrick, Cory-ckir37	2	0	0	C	
09/18/2024 18:48		24-000180	Pinkowski, Shaun-spin42	2	0	0	C	
09/18/2024 17:43		24-000179	McKinney, Daniel-dmck44	2	0	0	C	
09/20/2024 13:47		24-000178	Steinbrenner, Jason J-jste35	2	0	0	C	
09/20/2024 20:10		24-000177	Cieszynski, Brian-bcie45	2	0	0	C	
09/17/2024 13:05		24-000176	Wilson, Chet-cwil47	2	0	0	C	
09/17/2024 16:00		24-000175	Cieszynski, Brian-bcie45	3	0	0	C	
09/16/2024 09:45		24-000174	Dykstra, Tyler-tdyk48	2	0	0	C	
09/16/2024 11:21	24-041575	24-000173	Wilson, Chet-cwil47	2	1	0	C	
09/13/2024 15:00		24-000172	Cieszynski, Brian-bcie45	2	0	0	C	
09/11/2024 17:18		24-000171	Cieszynski, Brian-bcie45	3	0	0	C	
09/14/2024 08:50		24-000170	Rogers, Richard-rrog49	1	0	0	C	
09/02/2024 12:28		24-000169	Pinkowski, Shaun-spin42	2	3	0	C	
09/07/2024 17:11	24-040111	24-000168	Cieszynski, Brian-bcie45	2	1	0	C	
09/06/2024 17:22		24-000167	Cieszynski, Brian-bcie45	2	1	0	C	
09/04/2024 06:00	24-039512	24-000166	Pitcher, Peter-ppit38	2	2	0	C	
09/03/2024 12:03		24-000165	Pinkowski, Shaun-spin42	2	0	0	C	
09/01/2024 16:05		24-000164	Rogers, Richard-rrog49	2	0	0	C	
09/04/2024 14:57		24-000163	Wilson, Chet-cwil47	2	0	0	C	
09/05/2024 08:30		24-000162	Steinbrenner, Jason J-jste35	2	0	0	C	
09/04/2024 17:24		24-000161	Cieszynski, Brian-bcie45	2	1	0	C	
09/24/2024 22:37	24-039685	24-000160	Cieszynski, Brian-bcie45	1	0	0	C	

30



Traffic Crash List

Printed On: 10/04/24 12:05

Village of Mukwonago Police	60	10	0
-----------------------------	----	----	---

Police Contacts - Village

First Shift	1628
Second Shift	975
Third Shift	419
911 Calls	202
TOTAL CALLS	3224

Police Contacts - Town

First Shift	651
Second Shift	771
Third Shift	742
911 Calls	75
TOTAL CALLS	2239

Phantom Lake Patrol

All Calls/Contacts	8
---------------------------	----------

<u>TOTAL CONTACTS</u>	5471
------------------------------	-------------

FLEET MILES AND GAS USAGE

	24	26	28	30	32	33	34	36	38
	<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>24 Chev</u>	<u>22 Chev</u>
Speed End	84962	12291	21351	80375	82478	16119	16309	75	69903
Speed Beg	81689	12122	21022	79844	82226	15947	14654	0	68068
Total Miles	3273	169	329	531	252	172	1655	75	1835
Total Gas	321.7	29.6	39	67.3	15	11.5	199	15	219.7

Respectfully Submitted,

Chief Daniel J. Streit
Village of Mukwongo Police Department