

Village of Mukwonago
REGULAR VILLAGE BOARD MEETING
Notice of Meeting and Agenda
Wednesday, April 17, 2019

Time: **6:30 p.m.**
Place: **Mukwonago Municipal Building/Community Room, 440 River Crest Court**

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Announcement of closed session pursuant to Wis. Stat. **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 discussion of offer submitted by Touch Pad Electronics
5. Comments from the Public
The purpose of this section is to allow the non-elected general public the opportunity to address the Board on any subject of concern that is not the topic of a current or previous Public Hearing before the Village Board. If you wish to be heard, the Village Board asks that you begin by stating your name and address, speak for no more than three minutes and attempt to avoid duplication. Each person speaking must sign the Comments from the Public Appearance sign-in sheet before speaking. The sign-in sheet is available on the table located at the back of the room. The Board will only receive comments during Public Comment. The Public Comment portion of the meeting is scheduled for a total of 15 minutes in length but will end sooner if the Village President has determined that there is no one else present who still wishes to speak.
6. Approval of minutes for March 20, 2019 regular Village Board meeting and April 3, Special Village Board meeting.
7. New Business
Discussion and Possible Action on the Following Items
 - A. Finance Committee
 - 1) Vouchers payable batches
 - a. Payments batch AP 04-2019-2- \$368,468.37
 - B. Planning Commission
 - 1) Adopting **Resolution 2019-017** a resolution approving the extraterritorial review of a certified survey map within the Town of Mukwonago, Rob and Melissa Sund, Owners.
 - 2) Recommendation to the Village Board to approve the Planned Unit Development Plan for the Maple Centre Development as a conditional use (Refer to the 04/09/19 Planning Commission Packet to see details)
 - C. Public Works Committee
 - 1) To discuss Eric Warden's request to not defer the cost of additional erosion control inspections onto their Contract
 - 2) McKenzie Drive Sewer Up-sizing – informational until the 5/1/19 Committee of the Whole meeting.

D. Village President

- 1) Arbor Day Proclamation – To proclaim April 26, 2019 as Arbor Day in the Village of Mukwonago
- 2) Appointments to the Boards and Committees by the Village President

8. Convene into closed session pursuant to Wis. Stat. **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 discussion of offer submitted by Touch Pad Electronics

9. Reconvene into open session pursuant to Wis. Stats. **§19.85(2)** for possible additional discussion and/or action concerning any matter discussed in closed session and/or any unfinished item remaining on the agenda

10. Adjournment

It is possible that members of, and possibly 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 that, 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 Clerk's Office, 440 River Crest Court, (262) 363-6420, Option 4.

MINUTES OF THE REGULAR VILLAGE BOARD MEETING

Wednesday, March 20, 2019

Call to Order

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

Roll Call

Board Members present: Jim Decker
Darlene Johnson
Karl Kettner
Jay Vermeulen
Jason Wamser
Fred Winchowky, Village President

Board Member excused: Mark Penzkover

Also present: Ron Bittner, Public Works Director
Mark Blum, Village Attorney
Becca Alonge, Village Engineer
Judith Taubert, Clerk-Treasurer
Diana Doherty, Finance Director
Dave Brown, Utilities Director
Bruce Kaniewski, Planner/Zoning Administrator
Chris Demotto, Police Lieutenant
John Weidl, Administrator/Economic Development Director

Pledge of Allegiance

The Village Board recited the Pledge of Allegiance.

Announcement of closed sessions

President Winchowky announced the Board will convene into closed sessions later in the meeting pursuant to Wis. Stat. **§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*) to consider Forester TID Proposal-Sommer Property, Kurt Eby for Willkomm Excavating regarding liquidated damages for TID #5 and pursuant to Wis. Stat. **§19.85(1)(c)** (*Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility*) for consideration of performance-based bonus and merit increases.

Comments from the Public

No public comments

Consent Agenda

A. Approval of minutes of the February 20, 2019 regular meeting and the March 6, 2019 special meeting

Finance Committee

B. Vouchers payable batches

1) Payments batch AP 03-2019-1 - \$243,199.80

2) Payments batch M 02-2019 - \$124,065.91

- 3) Payments batch TAXSET2-2019 - \$2,148,536.72
 - 4) Payments batch TAXOP2-19 - \$7,791.79
 - 5) Payments batch LIBAP 2/2019 - \$50,133.46
 - 6) Payments batch US 2-19-2019 - \$26,440.89
 - 7) Payments batch WE 02-2019 - \$41,409.99
- C. Adoption of **Resolution 2019-012**: A Resolution to Amend the 2018 Budget for the General Fund, Revolving Loan Fund, Fire/Ambulance Fund, Fire Designation Fund, Recycling Fund, Community Development Fund, TID #3, TID #4, Debt Service Fund, Library Fund, Library Building Fund, Capital Projects Fund, Impact Fee Fund, Parkland Site Fund, Water Utility Fund
- D. To authorize the Public Works Director to initiate the application process for the WE Energies trail license agreement.
- E. Adoption of **Ordinance 957**: An Ordinance to amend Section 70-15 of the Village of Mukwonago Municipal Code regarding reimbursement of fees
- F. Approval of the Change of Agent, to Chad Gerbing, for Aldi, Inc #46, 111 E. Wolf Run
- G. Approval of **Resolution 2019-011**: A Resolution to adopt the sewer rates for septic tank waste, holding tank waste and surcharges for wastewater with loadings in excess of domestic strength waste
- H. To authorize the Village President to sign the WE Energies documentation for installation of street lights in the Tri County Industrial Park for a charge of \$22,738.34 and \$89.04 added to the Village's monthly street lighting charges.
- I. Adoption of **Ordinance 959**: An Ordinance to amend Ordinance 34-110(d)(2) and 34-111(a)(1) to require phosphorus loading data
- J. To reallocate the funds from the bridge painting project to provide two digital signs (1 for the Police Dept. and 1 for the Fire Dept.) and purchase a generator for the Village Hall.

Item H. was pulled out to come back at the Committee of the Whole meeting April 3rd.
Motion by Johnson/Decker to approve the consent agenda carried.

Committee/Commission Business

Public Works

ISA Gold Leaf Award

Taken out of order, Paul Fliss, representing ISA (International Society of Arboriculture), Presented the 2018 Gold Leaf Award to Village President Fred Winchowky, Public Works Director Ron Bittner and the Girl Scout Troop 4730 for Outstanding Arbor Day Activities.

Finance Committee

1) Payments batch AP 03-2019-2 - \$272,613.75

Motion by Vermeulen/Johnson to approve the payment batch AP 03-2019-2 carried.

2) Approved Revised Joint Village/Town Fire Settlement

Already approved by the Village, the revised Joint Village/Town Fire Settlement was approved by the Town on 3/19/19. Information only.

3) Review the Forester TID Proposal for the Sommer Property and provide guidance to the staff

Mike Stiener, Jackson & Associated, representing Jim Forester described the Forester TID Proposal. No Action taken. Will be discussed in closed session.

New Business

Judicial Committee

- 1) Acceptance of the Wisconsin Department of Justice, Division of Law Enforcement Services National Criminal History Improvement Grant Program by authorizing the Village President to sign the agreements for the grant with the State of Wisconsin Department of Justice.**

Motion by Decker/Vermeulen to accept the Wisconsin Department of Justice, Division of Law Enforcement Services National Criminal History Improvement Grant Program by authorizing the Village President to sign the agreements for the grant with the State of Wisconsin Department of Justice carried

Protective Services

- 1) The Fire Chiefs membership in the Southeastern Incident Management Team (SEIMT)**

Motion by Johnson/Kettner to support the Fire Chiefs membership in the Southeastern Incident Management Team (SEIMT)

Public Works

- 1) Letter of Credit for the Chapman Place Development be reduced from \$30,000 to \$0.**

Motion by Decker/Johnson to approve the Letter of Credit for the Chapman Place Development be reduced from \$30,000 to \$0. Vermeulen abstained.

Planning

- 1) Adoption of Resolution 2019-013**

Motion by Decker/Vermeulen to adopt Resolution 2019-013 a resolution to approve a Conditional Use for Drive-Thru Service Lanes with a Banking Facility on behalf of Educators Credit Union, 100 Chapman Farm Boulevard; MUKV 1962-996-002 carried

- 2) Adoption of Resolution 2019-014**

Motion by Decker/Kettner to adopt Resolution 2019-014 a resolution approving the Site Plan and Architectural Review for a Banking Facility on behalf of Educators Credit Union, 100 Chapman Farm Boulevard; MUKV 1962-996-002 carried

- 3) Adoption of Resolution 2019-015**

Motion by Johnson/Decker to adopt Resolution 2019-015 a resolution to approve the Architectural Review of revising the previously approved exterior colors on behalf of Triple Crown, 102 W Boxhorn Drive; #A480500001 carried

Village Attorney

- 1) Ordinance 958**

Motion by Decker/Wamser to adopt Ordinance 958 as presented an ordinance to amend Division 3, Specifically Sections 2-146, 2-147, 2-148 and 2-149 of the Village of Mukwonago Municipal Code regarding the Downtown Development Committee carried

Convene into Closed Session

Motion by Decker/Johnson to convene into closed sessions at 7:34 p.m. pursuant to Wis. **§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*) to consider Forester TID Proposal-Sommer

Property, Kurt Eby for Willkomm Excavating regarding liquidated damages for TID #5 and pursuant to Wis. Stat. **§19.85(1)(c)** (*Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility*) for consideration of performance-based bonus and merit increases.

Motion by Decker/Johnson to adjourn closed session and reconvene into open session at 8:23 p.m. pursuant to Wis. Stats. **§19.85(2)** for possible additional discussion and/or action concerning any matter discussed in closed session and/or any unfinished item remaining on the agenda carried unanimously upon roll call vote.

Closed Session items pursuant to Wis. **§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*) will be addressed by Staff as directed in closed session. No Action Taken.

Closed Session items pursuant to Wis. Stat. **§19.85(1)(c)** (*Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility*) for consideration of performance-based bonus and merit increases.

Motion by Kettner/Vermeulen to approve the performance-based bonus and merit increases as presented in closed session carried unanimously

Adjournment

Meeting adjourned at 8:24 p.m.

Respectfully Submitted,

Judith A. Taubert
Clerk-Treasurer

MINUTES OF THE SPECIAL VILLAGE BOARD MEETING

Wednesday, April 3, 2019

Call to Order

Village President Fred Winchowky called the meeting to order at 5:58 p.m. located in the Board Room of the Mukwonago Municipal Building, 440 River Crest Ct.

Roll Call

Board Members present: Jim Decker
Darlene Johnson
Jay Vermeulen
Fred Winchowky, Village President
Mark Penzkover
Jason Wamser
Karl Kettner

Also present: Rebecca Alonge, Village Engineer
Ron Bittner, Public Works Director
Mark Blum, Village Attorney
Dave Brown, Utilities Director
Robert Harley, Supervisor of Inspections
Diana Doherty, Finance Director
John Weidl, Administrator
Bruce Kaniewski, Village Planner
Kevin Schmidt, Police Chief
Judith Taubert, Clerk-Treasurer

Announcement of Closed Sessions pursuant to Wis. Stat. **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 discussion of offer submitted by Touch Pad Electronics, review of negotiation strategy for an amendment to the Developers Agreement for Minor's Estates Phase 4 Development and discussion and possible action on proposal for sale of 32.12 acres in the tri-county business park and pursuant to Wis. Stat. **§19.85(1)(c)** (*Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility*) for an update and discussion on the performance review for the Village Administrator.

Comments from the Public

No public comments

Consent Agenda

- A. Approval of minutes for March 6, 2019 regular Committee of the Whole Meeting
- B. Finance Committee
 - 1) Vouchers payable batches
 - a. Payments batch AP 04-2019-1 - \$503,618.89
 - b. Payments batch M 03-2019 - \$150,712.05
 - c. Payments batch LIBAP 3-2019 - \$20,020.50
 - d. Payments batch US 3-19-2019 - \$16,651.53

e. Payments batch WE 03-2019 - \$48, 833.94

C. Judicial Committee

- 1) Proclamation by the Village President to proclaim April 14th – 20th, 2019 as National Public Safety Telecommunications Week.
- 2) Recommendation to adopt **Resolution 2019-016** a resolution to amend the parking limitations for the Village of Mukwonago

D. Public Works Committee

- 1) Recommendation to authorize the Village President to sign the WE Energies documentation Work Requests #4219927 & #4323985 for installation of street lights in the Tri County Industrial Park for a charge of \$41,362.73 and \$163.24 added to the Village's monthly street lighting charges
- 2) Recommendation to approve the Professional Service Agreement with Wachtel Tree Science, Inc. for \$23,814.00.
- 3) Recommendation to approve Rams Contracting, Ltd. date extension for the placement, compaction and restoration of spoil materials on the remnant 14.3 acres site located east of STH 83 to September 13, 2019 with Change Order #2 for TID #5 Phase 2
- 4) Recommendation approve the Storm Water Management Practice Maintenance Agreement for the Meadowland Townhomes by Bielinski LLC. for the property known as MUKV 1960999003
- 5) Recommendation to approve the Developers Agreement for the Meadowland Townhomes subject to Village Attorney and Staff approval
- 6) Recommendation to approve the Storm Water Management Practice Maintenance Agreement for the Chapman Farms by Bielinski LLC. for the property known as MUKV 1957997002.
- 7) Recommendation to approve the Developers Agreement for Chapman Farms subject to Attorney and Staff approval.

Motion by Johnson/Vermeulen to approve the consent agenda minus items D-4,D-5,D-6 & D-7 as they were tabled at the Committee of the Whole meeting. Motion carried.

New Business

Motion by Penzkover/Wamser to suspend the order and allow the Public to speak regarding the construction review and engineering fees for the Minor's Estates Phase 4 Development carried.

A. Village Administrator

- 1) Recommendation regarding the construction review and engineering fees for the Minor's Estates Phase 4 Development**

Joe Bukovich and Wolf Korndorfer, representing Minor's Estates Phase 4 Development, spoke regarding the construction review of the Development and requesting a cap on the engineering fees for the project. Item will be discussed in closed session. No Action taken.

B. Village Attorney

- 1) Recommendation to authorize the Village President to sign the Confirmation of Termination of Right of First Refusal regarding Banker Wire, 600 Perkins Drive.**

Motion by Kettner/Wamser to authorize the Village President to sign the Confirmation of Termination of Right of First Refusal regarding Banker Wire carried.

Convene into Closed Session

Motion by Decker/Johnson to convene into closed sessions at 6:17 p.m. pursuant to Wis. Stat. **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 discussion of offer submitted by Touch Pad Electronics, review of negotiation strategy for an amendment to the Developers Agreement for Minor's Estates Phase 4 Development and discussion and possible action on proposal for sale of 32.12 acres in the tri-county business park and pursuant to Wis. Stat. **19.85(1)(c)** (Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility) for an update and discussion on the performance review for the Village Administrator carried unanimously upon roll call vote.

Motion by Decker/Johnson to adjourn closed session and reconvene into open session at 7:04 p.m. pursuant to Wis. Stats. **19.85(2)** for possible additional discussion and/or action concerning any matter discussed in closed session and/or any unfinished item remaining on the agenda carried unanimously upon roll call vote.

Motion by Penzkover/Decker to approve Touch Pad Electronics offer to purchase with revisions discussed in closed session carried.

Amendment to the Developers Agreement for Minor's Estates Phase 4 Development-No Action Taken.

Motion by Penzkover/Decker to authorize Village staff to respond to offer from IDC subject to conditions itemized by Village Attorney in closed session carried.

Closed session items pursuant to Wis. Stat. **19.85(1)(c)** (Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility) for an update and discussion on the performance review for the Village Administrator. No Action Taken. Update only.

Adjournment

Meeting adjourned at 7:05 p.m.

Respectfully Submitted,

Judith A. Taubert
Clerk-Treasurer

VILLAGE OF MUKWONAGO

04/11/19 12:35 PM

Page 1

Payments

Current Period: April 2019

Batch Name	AP 04-2019-2	User Dollar Amt	\$368,468.37		
	Payments	Computer Dollar Amt	\$368,468.37		
			\$0.00	In Balance	
Refer	23164	AUGUST WINTER & SONS INC	-		
Cash Payment	G 620-000105	CIP-WWTP Upgrade	ANAEROBIC DIGESTER		\$133,591.23
Invoice	PYMT7	4/4/2019			
Transaction Date	4/8/2019	Citizens	111000	Total	\$133,591.23
Refer	23165	BAKER TILLY VIRCHOW KRAUSE	-		
Cash Payment	E 100-5151-5219	Professional Services	AUDIT PROGRESS BILL #2		\$5,066.40
Invoice	BT1387015	3/11/2019			
Cash Payment	E 150-5221-5219	Professional Services	AUDIT PROGRESS BILL #2		\$1,664.40
Invoice	BT1387015	3/11/2019			
Cash Payment	E 200-5141-5219	Professional Services	AUDIT PROGRESS BILL #2		\$1,213.20
Invoice	BT1387015	3/11/2019			
Cash Payment	E 410-5140-5219	Professional Services	AUDIT PROGRESS BILL #2		\$547.20
Invoice	BT1387015	3/11/2019			
Cash Payment	E 430-5141-5219	Professional Services	AUDIT PROGRESS BILL #2		\$700.80
Invoice	BT1387015	3/11/2019			
Cash Payment	E 440-5511-5219	Professional Services	AUDIT PROGRESS BILL #2		\$1,106.40
Invoice	BT1387015	3/11/2019			
Cash Payment	E 480-5700-5219	Professional Services	AUDIT PROGRESS BILL #2		\$1,491.60
Invoice	BT1387015	3/11/2019			
Cash Payment	E 500-5140-5219	Professional Services	AUDIT PROGRESS BILL #2		\$37.20
Invoice	BT1387015	3/11/2019			
Cash Payment	E 600-5140-5827	Police Impact	AUDIT PROGRESS BILL #2		\$4.88
Invoice	BT1387015	3/11/2019			
Cash Payment	E 600-5140-5828	Library Impact	AUDIT PROGRESS BILL #2		\$40.92
Invoice	BT1387015	3/11/2019			
Cash Payment	E 600-5140-5829	Fire Impact	AUDIT PROGRESS BILL #2		\$6.73
Invoice	BT1387015	3/11/2019			
Cash Payment	E 610-5140-5826	Water Impact	AUDIT PROGRESS BILL #2		\$49.44
Invoice	BT1387015	3/11/2019			
Cash Payment	E 620-5140-5830	Sewer Impact	AUDIT PROGRESS BILL #2		\$24.03
Invoice	BT1387015	3/11/2019			
Cash Payment	E 810-5140-5219	Professional Services	AUDIT PROGRESS BILL #2		\$46.80
Invoice	BT1387015	3/11/2019			
Cash Payment	E 220-5151-5219	Professional Services	AUDIT PROGRESS BILL #2		\$1,500.00
Invoice	BT1387015	3/11/2019			
Cash Payment	E 610-6920-6923	Outside Services Employ	AUDIT PROGRESS BILL #2		\$3,750.00
Invoice	BT1387015	3/11/2019			
Cash Payment	E 620-8400-8520	Outside Services Employ	AUDIT PROGRESS BILL #2		\$3,750.00
Invoice	BT1387015	3/11/2019			
Transaction Date	4/8/2019	Citizens	111000	Total	\$21,000.00
Refer	23166	BRAUN THYSEN KRUPP	-		
Cash Payment	E 100-5160-5219	Professional Services	QTRLY SERV CONTRACT		\$187.18
Invoice	146196	4/2/2019			
Transaction Date	4/8/2019	Citizens	111000	Total	\$187.18
Refer	23167	BROWN INDUSTRIES	-		

VILLAGE OF MUKWONAGO

04/11/19 12:35 PM

Page 2

Payments

Current Period: April 2019

Cash Payment	E 100-5141-5398 Employee Recognition	20 YR PIN			\$22.39
Invoice	119-06475	3/25/2019			
Transaction Date	4/8/2019	Citizens	111000	Total	\$22.39
Refer	23168	BRUCE MUNICIPAL EQUIPMENT	-		
Cash Payment	E 100-5345-5395 Repairs & Maintenance	MISC PARTS			\$671.99
Invoice	P10245	3/28/2019			
Cash Payment	E 100-5345-5395 Repairs & Maintenance	FILTERS			\$116.17
Invoice	P10295	4/1/2019			
Transaction Date	4/8/2019	Citizens	111000	Total	\$788.16
Refer	23169	BUELOW, VETTER, BUIKEMA, OLS	-		
Cash Payment	E 100-5111-5219 Professional Services	GENL VILLAGE MATTERS VB			\$1,097.50
Invoice	MARCH2019	4/8/2019			
Cash Payment	E 100-5141-5219 Professional Services	GENL VILLAGE MATTERS CLERK			\$85.50
Invoice	MARCH2019	4/8/2019			
Transaction Date	4/8/2019	Citizens	111000	Total	\$1,183.00
Refer	23170	C & M AUTO PARTS INC	-		
Cash Payment	E 100-5213-5395 Repairs & Maintenance	BATTERY PD			\$95.99
Invoice	2909096	3/31/2019			
Cash Payment	E 100-5212-5395 Repairs & Maintenance	PARTS NEW PD TRUCK			\$53.40
Invoice	290978	3/31/2019			
Cash Payment	E 100-5324-5395 Repairs & Maintenance	CARQUEST LIGHTING			\$5.49
Invoice	291262	3/31/2019			
Cash Payment	E 100-5324-5395 Repairs & Maintenance	CAPSULE			\$5.49
Invoice	291584	3/31/2019			
Cash Payment	E 100-5324-5395 Repairs & Maintenance	FUEL/FUEL FILTER TRANSMISSION SPINON			\$100.92
Invoice	291974	3/31/2019			
Cash Payment	E 100-5345-5395 Repairs & Maintenance	ANT			\$16.99
Invoice	292263	3/31/2019			
Cash Payment	E 100-5345-5395 Repairs & Maintenance	MIRROR INSPECTION			\$11.99
Invoice	292275	3/31/2019			
Cash Payment	E 100-5323-5311 Supplies	OIL/VALVE BL SLEEVE			\$18.49
Invoice	292414	3/31/2019			
Cash Payment	E 100-5345-5395 Repairs & Maintenance	AIR			\$32.49
Invoice	292591	3/31/2019			
Transaction Date	4/8/2019	Citizens	111000	Total	\$341.25
Refer	23171	CASTLE WAYNE	-		
Cash Payment	E 610-6920-6930 Misc General Expenses	MILEAGE - LACROSSE			\$242.44
Invoice	MARCH2018	4/8/2019			
Transaction Date	4/8/2019	Citizens	111000	Total	\$242.44
Refer	23172	CENTURYLINK	-		
Cash Payment	E 100-5142-5225 Telephone	PHONE CLERK			\$73.09
Invoice	03/21-04/20	4/8/2019			
Cash Payment	E 100-5211-5225 Telephone	PHONE PD			\$0.00
Invoice	03/21-04/20	4/8/2019			
Cash Payment	E 100-5323-5225 Telephone	PHONE DPW			\$90.39
Invoice	03/21-04/20	4/8/2019			
Cash Payment	E 100-5512-5225 Telephone	PHONE MUSEUM			\$113.52
Invoice	03/21-04/20	4/8/2019			

VILLAGE OF MUKWONAGO

04/11/19 12:35 PM

Page 3

Payments

Current Period: April 2019

Cash Payment	E 440-5511-5225 Telephone	PHONE library			\$111.17
Invoice	03/21-04/20	4/8/2019			
Cash Payment	E 610-6920-6921 Office Supplies & Expen	PHONE			\$134.49
Invoice	03/21-04/20	4/8/2019			
Cash Payment	E 620-8400-8510 Office Supplies & Expen	PHONE			\$31.57
Invoice	03/21-04/20	4/8/2019			
Transaction Date	4/8/2019	Citizens	111000	Total	\$554.23
Refer	23173	CLEAN MATS	-		
Cash Payment	E 100-5160-5219 Professional Services	WALK OFF MATS VH			\$74.00
Invoice	47297	4/5/2019			
Cash Payment	E 100-5211-5394 Bldg Repairs & Maintena	WALK OFF MATS PD			\$89.00
Invoice	47298	4/5/2019			
Transaction Date	4/8/2019	Citizens	111000	Total	\$163.00
Refer	23174	CINTAS	-		
Cash Payment	E 610-6920-6930 Misc General Expenses	LAUNDRY SERVICE			\$45.92
Invoice	4019115969	3/29/2019			
Cash Payment	E 620-8010-8270 Operation Supply/Expen	LAUNDRY SERVICE			\$45.92
Invoice	4019115969	3/29/2019			
Cash Payment	E 100-5323-5311 Supplies	LAUNDRY SERVICE			\$80.47
Invoice	4019116054	4/10/2019			
Cash Payment	E 610-6920-5110 Salaries & Wages	LAUNDRY SERVICE			\$38.92
Invoice	4019527509	4/5/2019			
Cash Payment	E 620-8010-8270 Operation Supply/Expen	LAUNDRY SERVICE			\$38.92
Invoice	4019527509	4/5/2019			
Transaction Date	4/8/2019	Citizens	111000	Total	\$250.15
Refer	23175	CONLEY MEDIA, LLC	-		
Cash Payment	E 100-5632-5312 Printing	COMMUNITY PLANNER AD			\$609.60
Invoice	3275880319	4/1/2019			
Cash Payment	E 100-5632-5312 Printing	COMMUNITY PLANNER AD			\$30.52
Invoice	3275880319	4/1/2019			
Cash Payment	E 100-5142-5312 Printing	COMMUNITY PLANNER AD			\$120.21
Invoice	3275880319	4/1/2019			
Cash Payment	E 100-5144-5312 Printing	COMMUNITY PLANNER AD			\$12.78
Invoice	3275880319	4/1/2019			
Cash Payment	E 100-5632-5312 Printing	COMMUNITY PLANNER AD			\$81.12
Invoice	3275880319	4/1/2019			
Cash Payment	E 610-6300-6632 Operation Supply/Exp-Tr	COMMUNITY PLANNER AD			\$113.17
Invoice	3275880319	4/1/2019			
Cash Payment	E 100-5144-5312 Printing	COMMUNITY PLANNER AD			\$25.50
Invoice	3275880319	4/1/2019			
Transaction Date	4/8/2019	Citizens	111000	Total	\$992.90
Refer	23176	CONWAY SHIELD	-		
Cash Payment	E 150-5222-5311 Supplies	SUSPENDERS			\$73.50
Invoice	0437746	3/27/2019			
Transaction Date	4/8/2019	Citizens	111000	Total	\$73.50
Refer	23177	EBIX	-		
Cash Payment	E 150-5231-5219 Professional Services	MFD DEPOSITS			\$4,599.81
Invoice	9437	3/31/2019			

VILLAGE OF MUKWONAGO

04/11/19 12:35 PM

Page 4

Payments

Current Period: April 2019

Transaction Date	4/8/2019	Citizens	111000	Total	\$4,599.81
Refer	23178	EMERGENCY MEDICAL PRODUCT	-		
Cash Payment	E 150-5231-5311 Supplies	AMBO SUPPLIES			\$170.20
Invoice	2062637	4/3/2019			
Cash Payment	E 150-5231-5311 Supplies	AMBO SUPPLIES			\$153.91
Invoice	2062447	4/10/2019			
Cash Payment	E 150-5231-5311 Supplies	AMBO SUPPLIES			\$209.94
Invoice	2062389	4/10/2019			
Cash Payment	E 150-5231-5311 Supplies	AMBO SUPPLIES			\$293.87
Invoice	2062429	4/10/2019			
Transaction Date	4/9/2019	Citizens	111000	Total	\$827.92
Refer	23179	FASTENAL COMPANY	-		
Cash Payment	E 620-8010-8270 Operation Supply/Expen	WALL MOUNT CABINET			\$226.19
Invoice	76300	3/18/2019			
Transaction Date	4/9/2019	Citizens	111000	Total	\$226.19
Refer	23180	FAIRCHILD EQUIPMENT	-		
Cash Payment	E 620-8020-8270 Operation Supply/Expen	FOUNDRY HOOK/LEG CHAIN			\$427.68
Invoice		3/27/2019			
Transaction Date	4/9/2019	Citizens	111000	Total	\$427.68
Refer	23181	FEDERAL SIGNAL CORPORATION	-		
Cash Payment	E 430-5140-5399 Other	EMERG SIREN UPGRADES			\$9,464.00
Invoice	7152188	3/29/2019			
Transaction Date	4/9/2019	Citizens	111000	Total	\$9,464.00
Refer	23182	GALLS INC	-		
Cash Payment	E 100-5212-5346 Clothing Allowance	CLOTH ALLOW WILSON			\$49.99
Invoice	012225008	3/15/2019			
Cash Payment	E 100-5212-5346 Clothing Allowance	CLOTH ALLOW WILSON			\$49.99
Invoice	012311923	3/26/2019			
Transaction Date	4/9/2019	Citizens	111000	Total	\$99.98
Refer	23183	HAHN ACE HARDEWARE	-		
Cash Payment	E 610-6920-6930 Misc General Expenses	THINNER/PUTTY KNIFE			\$14.72
Invoice	MAR19	3/28/2019			
Cash Payment	E 620-8010-8270 Operation Supply/Expen	ELBOWS/CONN/PLIERS/ELECT TAPE			\$132.84
Invoice	MAR19	3/28/2019			
Cash Payment	E 620-8010-8270 Operation Supply/Expen	SCREW SETS			\$17.54
Invoice	MAR19	3/28/2019			
Cash Payment	E 100-5212-5395 Repairs & Maintenance	FASTNERS/AAA BATTERIES			\$10.32
Invoice	MAR19	3/28/2019			
Cash Payment	E 100-5323-5395 Repairs & Maintenance	CABLE CONNECTOR			\$30.58
Invoice	MAR19	3/28/2019			
Cash Payment	E 610-6310-6635 Maintenance-Water Trea	CABLE KIT ROOF DEVICE			\$67.49
Invoice	MAR19	3/28/2019			
Cash Payment	E 150-5231-5311 Supplies	HEAT SEEL ROLL 5 PAK			\$40.49
Invoice	MAR19	3/28/2019			
Cash Payment	E 620-8010-8270 Operation Supply/Expen	ROMEX/PLATES			\$19.87
Invoice	MAR19	3/28/2019			

VILLAGE OF MUKWONAGO

04/11/19 12:35 PM

Page 5

Payments

Current Period: April 2019

Cash Payment	E 610-6310-6635 Maintenance-Water Trea	FASTENERS	\$7.18
Invoice	MAR19	3/28/2019	
Cash Payment	E 610-6310-6635 Maintenance-Water Trea	ASH LOCKS	\$4.13
Invoice	MAR19	3/28/2019	
Cash Payment	E 620-8010-8270 Operation Supply/Expen	COVER BOX/WALL PLATES/PUTTY	\$41.97
Invoice	MAR19	3/28/2019	
Cash Payment	E 620-8010-8270 Operation Supply/Expen	CLEANOUT PVC	\$2.69
Invoice	MAR19	3/28/2019	
Cash Payment	E 610-6920-6930 Misc General Expenses	STRIPPER FLOORWAX	\$16.19
Invoice	MAR19	3/28/2019	
Cash Payment	E 620-8010-8270 Operation Supply/Expen	GLUE/TAPE/TOTE	\$42.25
Invoice	MAR19	3/28/2019	
Cash Payment	E 610-6310-6635 Maintenance-Water Trea	1/2 COPPER	\$12.58
Invoice	MAR19	3/28/2019	
Cash Payment	E 620-8010-8270 Operation Supply/Expen	FAN	\$26.99
Invoice	MAR19	3/28/2019	
Cash Payment	E 620-8010-8270 Operation Supply/Expen	SEALR/UNDERCTR FL	\$71.96
Invoice	MAR19	3/28/2019	
Cash Payment	E 100-5323-5311 Supplies	FASTNERS	\$8.42
Invoice	MAR19	3/28/2019	
Cash Payment	E 620-8010-8270 Operation Supply/Expen	MISC CLEANING SUPPLIES	\$96.74
Invoice	MAR19	3/28/2019	
Cash Payment	E 620-8010-8330 Maint-Treatment/Dispos	NIPPLE/PIPE CAP	\$9.87
Invoice	MAR19	3/28/2019	
Cash Payment	E 100-5323-5311 Supplies	ACRYLIC SHEET/SCREWDRIVER	\$31.68
Invoice	MAR19	3/28/2019	
Cash Payment	E 100-5324-5395 Repairs & Maintenance	PTO LOCK PIN	\$2.69
Invoice	MAR19	3/28/2019	
Cash Payment	E 620-8010-8270 Operation Supply/Expen	PLUGS/SHARKBITE CAP	\$18.51
Invoice	MAR19	3/28/2019	
Cash Payment	E 620-8010-8270 Operation Supply/Expen	LIME-RUST/SCOUR PADS	\$22.04
Invoice	MAR19	3/28/2019	
Cash Payment	E 100-5323-5311 Supplies	SUPER GLUE/SILICON AUTO CLNR	\$25.17
Invoice	MAR19	3/28/2019	
Cash Payment	E 620-8010-8270 Operation Supply/Expen	URETHANE/SPRAYER	\$59.90
Invoice	MAR19	3/28/2019	
Cash Payment	E 100-5323-5311 Supplies	FASTNERS/PAINT BRUSH	\$22.71
Invoice	MAR19	3/28/2019	
Cash Payment	E 150-5231-5311 Supplies	P TOWELS	\$13.83
Invoice	MAR19	3/28/2019	
Cash Payment	E 620-8010-8270 Operation Supply/Expen	GREAT STUFF	\$12.58
Invoice	MAR19	3/28/2019	
Cash Payment	E 620-8010-8270 Operation Supply/Expen	POWER STRIPS (4)	\$99.85
Invoice	MAR19	3/28/2019	
Cash Payment	E 620-8010-8270 Operation Supply/Expen	PIPES/ELBOWS	\$17.10
Invoice	MAR19	3/28/2019	
Cash Payment	E 150-5221-5311 Supplies	SCOUR PAD/GLAD	\$17.08
Invoice	MAR19	3/28/2019	
Cash Payment	E 100-5521-5311 Supplies	TWINE	\$11.69
Invoice	MAR19	3/28/2019	

VILLAGE OF MUKWONAGO

04/11/19 12:35 PM

Page 6

Payments

Current Period: April 2019

Transaction Date	4/9/2019	Citizens	111000	Total	\$1,029.65
Refer	23184	<u>HAWKINS WATER TREATMENT</u>	-		
Cash Payment	E 610-6300-6632	Operation Supply/Exp-Tr	NEW CHEM FEED PUMP		\$1,300.00
Invoice	4466480	3/21/2019			
Cash Payment	E 620-8010-8250	Sludge Conditioning Che	ZETAG		\$1,014.30
Invoice	4471036	4/1/2019			
Cash Payment	E 620-8010-8250	Sludge Conditioning Che	CHEMICALS		\$2,517.30
Invoice	4471044	4/1/2019			
Transaction Date	4/9/2019	Citizens	111000	Total	\$4,831.60
Refer	23185	<u>JEFFERSON FIRE & SAFETY</u>	-		
Cash Payment	E 150-5222-5311	Supplies	STEEL SCREWLOCK		\$381.49
Invoice	104022	3/23/2019			
Cash Payment	E 150-5700-5713	Fire Dept Capital Equip	FACESEAL ASSY		\$1,116.00
Invoice	104184	3/26/2019			
Cash Payment	E 150-5222-5395	Repairs & Maintenance	TOOL REGULATOR		\$280.88
Invoice	104227	3/27/2019			
Cash Payment	E 150-5222-5311	Supplies	F BOOTS		\$315.85
Invoice	104339	3/31/2019			
Cash Payment	E 150-5222-5311	Supplies	WEBBING YELLOW		\$172.77
Invoice	104324	3/31/2019			
Transaction Date	4/9/2019	Citizens	111000	Total	\$2,266.99
Refer	23186	<u>JOHNS DISPOSAL</u>	-		
Cash Payment	E 410-5140-5220	Contractual Services	GARBAGE		\$22,851.00
Invoice	269393	3/25/2019			
Cash Payment	E 410-5140-5310	Outside Services	GARBAGE/RECYCLING		\$15,995.70
Invoice	269393	3/25/2019			
Transaction Date	4/9/2019	Citizens	111000	Total	\$38,846.70
Refer	23187	<u>JOURNAL SENTINAL</u>	-		
Cash Payment	E 100-5632-5219	Professional Services	JOB NETWORK		\$1,028.72
Invoice	1010757-3-19	3/31/2019			
Transaction Date	4/9/2019	Citizens	111000	Total	\$1,028.72
Refer	23188	<u>KEEPER GOALS</u>	-		
Cash Payment	E 100-5521-5311	Supplies	SOCCER GOALS/BLEACHERS		\$15,789.00
Invoice	47768	3/26/2019			
Transaction Date	4/9/2019	Citizens	111000	Total	\$15,789.00
Refer	23189	<u>KINDER MATTHEW</u>	-		
Cash Payment	E 620-8400-8541	Educational/Training Exp	REIMB FOR DNR CLASS		\$25.00
Invoice	37509	4/8/2019			
Transaction Date	4/9/2019	Citizens	111000	Total	\$25.00
Refer	23190	<u>KURZ ELECTRIC SOLUTIONS</u>	-		
Cash Payment	E 620-8010-8330	Maint-Treatment/Dispos	MOTER REBUILD BLOWER 3		\$6,161.76
Invoice	S0017868.001	3/26/2019			
Transaction Date	4/9/2019	Citizens	111000	Total	\$6,161.76
Refer	23191	<u>LARK UNIFORM, INC</u>	-		
Cash Payment	E 150-5222-5311	Supplies	SHIRT		\$51.90
Invoice	286278	3/27/2019			

VILLAGE OF MUKWONAGO

04/11/19 12:35 PM

Page 7

Payments

Current Period: April 2019

Transaction Date	4/9/2019	Citizens	111000	Total	\$51.90
Refer	23193	MILWAUKEE BUSINESS JOURNAL	-		
Cash Payment	E 100-5632-5219	Professional Services	ADVERTISEMENT		\$710.00
Invoice	10179534	3/22/2019			
Transaction Date	4/9/2019	Citizens	111000	Total	\$710.00
Refer	23194	MOELLER RYAN	-		
Cash Payment	E 150-5232-5335	Training & Travel	REIM NATL REG EMT		\$20.00
Invoice	20191	4/8/2019			
Transaction Date	4/9/2019	Citizens	111000	Total	\$20.00
Refer	23195	MUKWONAGO AUTO PARTS	-		
Cash Payment	E 620-8010-8270	Operation Supply/Expen	DRAIN PAN/FUNNEL		\$57.47
Invoice	65089	3/31/2019			
Cash Payment	E 620-5140-5830	Sewer Impact	OIL FILTER WRENCH		\$33.99
Invoice	65093	3/31/2019			
Cash Payment	E 100-5212-5395	Repairs & Maintenance	PLASTIC BOND BLK		\$7.99
Invoice	65145	3/31/2019			
Cash Payment	E 620-8020-8270	Operation Supply/Expen	ANTIFRZE/RED CAP PRE MIX		\$149.88
Invoice	65229	3/31/2019			
Cash Payment	E 100-5212-5395	Repairs & Maintenance	BATTERY CABLE/RING TERMINAL		\$8.98
Invoice	65585	3/31/2019			
Cash Payment	E 100-5323-5311	Supplies	SOCKET SET		\$4.69
Invoice	66096	3/31/2019			
Transaction Date	4/9/2019	Citizens	111000	Total	\$263.00
Refer	23196	MUKWONAGO AUTO PARTS	-		
Cash Payment	E 150-5231-5395	Repairs & Maintenance	U BOLT		\$4.69
Invoice	65095	3/31/2019			
Cash Payment	E 150-5222-5311	Supplies	OIL/FUNNEL		\$7.48
Invoice	65095	3/31/2019			
Transaction Date	4/9/2019	Citizens	111000	Total	\$12.17
Refer	23197	OLSEN SAFETY EQUIPMENT	-		
Cash Payment	E 620-8010-8270	Operation Supply/Expen	GLOVES		\$80.57
Invoice	0364234	3/25/2019			
Transaction Date	4/9/2019	Citizens	111000	Total	\$80.57
Refer	23198	PHYSIO-CONTROL	-		
Cash Payment	E 150-5231-5219	Professional Services	ANNUAL MAINT 04/01/19-03/31/20		\$6,364.80
Invoice	419030327	4/1/2019			
Transaction Date	4/9/2019	Citizens	111000	Total	\$6,364.80
Refer	23199	PETTY CASH	-		
Cash Payment	E 100-5211-5315	Postage	POSTAGE/KEYS		\$14.48
Invoice	01/17-03/22	3/27/2019			
Cash Payment	E 100-5212-5311	Supplies	POSTAGE/KEYS		\$5.76
Invoice	01/17-03/22	3/27/2019			
Transaction Date	4/10/2019	Citizens	111000	Total	\$20.24
Refer	23200	PORT-A-JOHN, INC	-		
Cash Payment	E 100-5521-5311	Supplies	MINIWAUKAN		\$258.00
Invoice	1226740	2/20/2019			

VILLAGE OF MUKWONAGO

04/11/19 12:35 PM

Page 8

Payments

Current Period: April 2019

Cash Payment	E 100-5521-5311 Supplies	MINIWAUKAN		\$86.00
Invoice	1226742	2/20/2019		
Cash Payment	E 100-5521-5311 Supplies	CANOE LAUNCH		\$86.00
Invoice	1226743	2/20/2019		
Cash Payment	E 100-5521-5311 Supplies	MINORS PARK		\$172.00
Invoice	1226744	2/20/2019		
Cash Payment	E 100-5521-5311 Supplies	MINORS PARK		\$86.00
Invoice	1226745	2/20/2019		
Cash Payment	E 100-5521-5311 Supplies	WASHINGTON PARK		\$86.00
Invoice	1226746	2/20/2019		
Cash Payment	E 100-5521-5311 Supplies	ROSEWOOD PARK		\$86.00
Invoice	1226747	2/20/2019		
Transaction Date	4/10/2019	Citizens	111000	Total \$860.00
Refer	23201	PRAXAIR DISTRIBUTION	-	
Cash Payment	E 150-5231-5311 Supplies	RENTAL CHRG		\$27.97
Invoice	88357418	3/21/2019		
Transaction Date	4/10/2019	Citizens	111000	Total \$27.97
Refer	23202	PROHEALTH PHARMACY	-	
Cash Payment	E 150-5231-5311 Supplies	MARCH SUPPLIES		\$900.25
Invoice	MARCH19	3/31/2019		
Transaction Date	4/10/2019	Citizens	111000	Total \$900.25
Refer	23203	REGISTRATION FEE TRUST	-	
Cash Payment	E 100-5212-5219 Professional Services	2019 FORD TRUCK		\$149.00
Invoice	2019FORD	3/27/2019		
Transaction Date	4/10/2019	Citizens	111000	Total \$149.00
Refer	23204	RIVER CREST TIRE & AUTO	-	
Cash Payment	E 610-6920-6933 Transportation Expenses	TIRES/ALIGNMENT		\$1,029.96
Invoice	26934	3/26/2019		
Transaction Date	4/10/2019	Citizens	111000	Total \$1,029.96
Refer	23205	RUNDLE-SPENCE	-	
Cash Payment	E 610-6454-6654 Maintenance-Hydrants	BLK NIPPLE		\$137.10
Invoice	2748073001	4/1/2019		
Cash Payment	E 610-6454-6654 Maintenance-Hydrants	BLK PIPE TUBE		\$60.15
Invoice	2748073002	4/1/2019		
Transaction Date	4/10/2019	Citizens	111000	Total \$197.25
Refer	23206	SABEL MECHANICAL LLC	-	
Cash Payment	E 620-8010-8330 Maint-Treatment/Dispos	SERV SCREEN COMPACTOR		\$13,065.95
Invoice	3270	3/28/2019		
Transaction Date	4/10/2019	Citizens	111000	Total \$13,065.95
Refer	23207	SCAN GROUP	-	
Cash Payment	E 100-5241-5311 Supplies	BUILDING PERMITS		\$148.00
Invoice	191349	3/29/2019		
Transaction Date	4/10/2019	Citizens	111000	Total \$148.00
Refer	23208	SHI INTERNATIONAL CORP	-	
Cash Payment	E 430-5700-5718 Village-wide Capital Ben	SOFTWARE		\$581.53
Invoice	B09642616	3/11/2019		

VILLAGE OF MUKWONAGO

04/11/19 12:35 PM

Page 9

Payments

Current Period: April 2019

Cash Payment	E 610-6920-6921 Office Supplies & Expen	SOFTWARE (4)		\$318.56
Invoice	B09642616	3/11/2019		
Cash Payment	E 620-8400-8510 Office Supplies & Expen	SOFTWARE (4)		\$318.56
Invoice	B09642616	3/11/2019		
Cash Payment	E 100-5212-5395 Repairs & Maintenance	ADDL MEMORY FOR 2 SQUADS		\$145.60
Invoice	B09702429	3/21/2019		
Cash Payment	E 430-5700-5711 Police Dept Capital Equi	COMPUTER FOR NEW SQUAD		\$4,210.90
Invoice	B09711316	3/25/2019		
Transaction Date	4/10/2019	Citizens	111000	Total \$5,575.15
Refer	23209	STANLEY WALTER SEPTIC	-	
Cash Payment	E 620-8030-5310 Outside Services	SERVICE CALL		\$287.50
Invoice	165253	3/6/2019		
Cash Payment	E 620-8030-5310 Outside Services	SERVICE CALL		\$258.75
Invoice	165254	3/7/2019		
Transaction Date	4/10/2019	Citizens	111000	Total \$546.25
Refer	23210	TRACTOR SUPPLY CREDIT PLAN	-	
Cash Payment	E 620-8010-8270 Operation Supply/Expen	DUSTER/STAINLESS PIN		\$11.48
Invoice	377906	3/7/2019		
Cash Payment	E 100-5323-5311 Supplies	LOCKPIN SQUARE		\$9.96
Invoice	439309	3/19/2019		
Transaction Date	4/10/2019	Citizens	111000	Total \$21.44
Refer	23211	TREASURER STATE OF WI	-	
Cash Payment	G 100-242400 Court Fees due to State	JAIL FINES MARCH 2019		\$8,488.68
Invoice	MARCH2019	4/8/2019		
Transaction Date	4/10/2019	Citizens	111000	Total \$8,488.68
Refer	23212	TREASURER WAUKESHA COUNTY	-	
Cash Payment	G 100-243240 Waukesha County Court Fe	JAIL FINES MARCH 2019		\$2,912.00
Invoice	MARCH2019	4/8/2019		
Transaction Date	4/10/2019	Citizens	111000	Total \$2,912.00
Refer	23213	ULINE	-	
Cash Payment	E 610-6920-6903 Supplies & Expense	DRY ERASE BOARD		\$415.55
Invoice	107135292	3/27/2019		
Transaction Date	4/10/2019	Citizens	111000	Total \$415.55
Refer	23214	UNEMPLOYMENT INSURANCE	-	
Cash Payment	E 610-6920-5110 Salaries & Wages	MARCH 2019 - ZAREMBA		\$370.00
Invoice	9481380	3/31/2019		
Transaction Date	4/10/2019	Citizens	111000	Total \$370.00
Refer	23215	UNITED LABORATORIES	-	
Cash Payment	E 620-8010-8270 Operation Supply/Expen	25 LB COLD WEATHER BAC		\$1,198.47
Invoice	251452	3/28/2019		
Transaction Date	4/10/2019	Citizens	111000	Total \$1,198.47
Refer	23216	UNITED LIQUID WASTE	-	
Cash Payment	E 620-8010-8255 Dry Sludge Hauling	CAKE SLUDGE P/U		\$1,425.00
Invoice	24574	4/2/2019		
Transaction Date	4/10/2019	Citizens	111000	Total \$1,425.00
Refer	23217	USA BLUEBOOK	-	

VILLAGE OF MUKWONAGO

04/11/19 12:35 PM

Page 10

Payments

Current Period: April 2019

Cash Payment	E 610-6454-6654 Maintenance-Hydrants	HOSE SHANK/LOCK BOX STRAINER		\$695.94
Invoice	853942	4/1/2019		
Cash Payment	E 620-8010-8260 Other Chemicals	CHEMICALS		\$1,219.94
Invoice	856276	4/3/2019		
Cash Payment	E 610-6454-6654 Maintenance-Hydrants	FEMALE/MALE HEX NIPPLE		\$220.95
Invoice	856661	4/3/2019		
Cash Payment	E 610-6454-6654 Maintenance-Hydrants	45 DEGREE COUPLING ADAPT		\$183.71
Invoice	857881	4/4/2019		
Cash Payment	E 610-6300-6632 Operation Supply/Exp-Tr	MAGNESIUM CHLOR		\$23.95
Invoice	860585	4/8/2019		
Transaction Date	4/10/2019	Citizens	111000	Total \$2,344.49
Refer	23218	U.S. CELLULAR	-	
Cash Payment	E 100-5211-5225 Telephone	CELL PH		\$456.42
Invoice	0302260396	3/28/2019		
Transaction Date	4/10/2019	Citizens	111000	Total \$456.42
Refer	23219	VILLAGE OF MUKWONAGO	-	
Cash Payment	E 620-8030-5310 Outside Services	PERMITS WWTP ELECTRICAL		\$108.00
Invoice	18169	4/8/2019		
Cash Payment	E 620-8030-5310 Outside Services	PERMITS WWTP PLUMBING		\$215.00
Invoice		4/8/2019		
Cash Payment	E 620-8030-5310 Outside Services	PERMITS WWTP HVAC		\$243.00
Invoice		4/8/2019		
Transaction Date	4/10/2019	Citizens	111000	Total \$566.00
Refer	23220	VILLAGE OF MUKWONAGO	-	
Cash Payment	G 720-250015 Due to Fire/Ambulance	APRIL TAX FD		\$18,207.00
Invoice	APRIL2019	4/8/2019		
Cash Payment	E 610-6920-6408 Taxes - Village	APRIL TAX WATER UTIL		\$30,667.00
Invoice	APRIL2019	4/8/2019		
Transaction Date	4/10/2019	Citizens	111000	Total \$48,874.00
Refer	23221	W C T C	-	
Cash Payment	E 100-5215-5335 Training & Travel	PD CLASSES		\$310.20
Invoice	S0688402	3/26/2019		
Transaction Date	4/10/2019	Citizens	111000	Total \$310.20
Refer	23222	WAUKESHA COUNTY	-	
Cash Payment	E 100-5212-5219 Professional Services	MARCH BLOOD DRAW		\$35.00
Invoice	201903-0	3/31/2019		
Transaction Date	4/10/2019	Citizens	111000	Total \$35.00
Refer	23223	WI DEPT OF JUSTICE CIB	-	
Cash Payment	E 150-5221-5219 Professional Services	G3385		\$30.00
Invoice	MARCH19	3/31/2019		
Transaction Date	4/10/2019	Citizens	111000	Total \$30.00
Refer	23224	WISCONSIN IMAGING	-	
Cash Payment	E 100-5211-5219 Professional Services	COPIES 2/23-03/22		\$47.04
Invoice	33260	3/28/2019		
Transaction Date	4/10/2019	Citizens	111000	Total \$47.04
Refer	23225	WI STATE LAB OF HYGIENE	-	

VILLAGE OF MUKWONAGO

04/11/19 12:35 PM

Page 11

Payments

Current Period: April 2019

Cash Payment	E 610-6300-6632 Operation Supply/Exp-Tr	FLOURIDE			\$26.00
Invoice	588204	3/31/2019			
Transaction Date	4/10/2019	Citizens	111000	Total	\$26.00
Refer	23226	AIRGAS NORTH CENTRAL	-		
Cash Payment	E 150-5231-5311 Supplies	OXYGEN			\$293.43
Invoice	9960738187	4/30/2019			
Transaction Date	4/10/2019	Citizens	111000	Total	\$293.43
Refer	23227	AM TOWING	-		
Cash Payment	E 100-5212-5219 Professional Services	TOWING			\$125.00
Invoice	40982	4/7/2019			
Transaction Date	4/10/2019	Citizens	111000	Total	\$125.00
Refer	23228	BK PLANNING STRATEGIES	-		
Cash Payment	E 100-5632-5219 Professional Services	PLANNING SERV - GENL			\$2,262.25
Invoice	M0807-2019	4/10/2019			
Cash Payment	E 250-5632-5219 Professional Services	TID 5 PLANNING			\$75.00
Invoice	M0808-2019	4/10/2019			
Cash Payment	G 100-211425 Developer Escrow	CHAPMAN FARM FINAL PLAT			\$117.00
Invoice	M0809-2019	4/10/2019	Project D00021		
Cash Payment	G 100-211400 Billable Disbursements	EDUCATORS CREDIT UNION			\$175.00
Invoice	M0810-2019	4/10/2019			
Cash Payment	G 100-211425 Developer Escrow	MAPLE CENTRE			\$766.25
Invoice	M0811-2019	4/10/2019	Project D00030		
Cash Payment	G 100-211425 Developer Escrow	MEADOWLAND TOWNHOMES			\$83.50
Invoice	M0812-2019	4/10/2019			
Cash Payment	G 100-211400 Billable Disbursements	MINORS ESTATES			\$74.50
Invoice	M0813-2019	4/10/2019			
Cash Payment	G 100-211400 Billable Disbursements	PETRAUSKI CONCEPT			\$50.00
Invoice	M0814-2019	4/10/2019			
Cash Payment	G 100-211425 Developer Escrow	PROHEALTH PARKIG LOT ADD			\$142.00
Invoice	M0815-2019	4/10/2019	Project D00027		
Cash Payment	G 100-211400 Billable Disbursements	RIVERVIEW PLAZA			\$225.58
Invoice	M0816-2019	4/10/2019			
Cash Payment	G 100-211400 Billable Disbursements	TEKAVER CONCEPT			\$50.00
Invoice	M0817-2019	4/10/2019			
Cash Payment	G 100-211425 Developer Escrow	TRIPLE CROWN SITE PLAN			\$100.00
Invoice	M0818.2019	4/10/2019	Project TID502		
Transaction Date	4/10/2019	Citizens	111000	Total	\$4,121.08
Refer	23229	CENTRAL OFFICE SYSTEMS	-		
Cash Payment	E 150-5221-5311 Supplies	COPIER LEASE APRIL			\$92.00
Invoice	63169743	4/6/2019			
Cash Payment	E 100-5142-5312 Printing	COPIER LEASE APRIL			\$23.10
Invoice	63187856	4/6/2019			
Cash Payment	E 150-5221-5311 Supplies	COPIER LEASE APRIL			\$21.45
Invoice	63187856	4/6/2019			
Cash Payment	E 220-5140-5312 Printing	COPIER LEASE APRIL			\$1.65
Invoice	63187856	4/6/2019			
Cash Payment	E 410-5140-5312 Printing	COPIER LEASE APRIL			\$3.30
Invoice	63187856	4/6/2019			

VILLAGE OF MUKWONAGO

04/11/19 12:35 PM

Page 12

Payments

Current Period: April 2019

Cash Payment	E 440-5511-5312 Printing	COPIER LEASE APRIL		\$8.25
Invoice	63187856 4/6/2019			
Cash Payment	E 500-5140-5312 Printing	COPIER LEASE APRIL		\$1.65
Invoice	63187856 4/6/2019			
Cash Payment	E 610-6920-6930 Misc General Expenses	COPIER LEASE APRIL		\$54.45
Invoice	63187856 4/6/2019			
Cash Payment	E 620-8400-8560 Misc General Expense	COPIER LEASE APRIL		\$51.15
Invoice	63187856 4/6/2019			
Transaction Date	4/10/2019	Citizens	111000	Total \$257.00
Refer	23230 CENTURY SPRINGS BOTTLING	-		
Cash Payment	E 620-8010-8260 Other Chemicals	WATER DEL		\$127.00
Invoice	5044752 3/29/2019			
Transaction Date	4/10/2019	Citizens	111000	Total \$127.00
Refer	23231 CULLIGAN WATER	-		
Cash Payment	E 620-8010-8260 Other Chemicals	SERV CALL/PARTS		\$338.91
Invoice	501X07716602 3/31/2019			
Transaction Date	4/10/2019	Citizens	111000	Total \$338.91
Refer	23232 EXCEL BUILDING SERVICES	-		
Cash Payment	E 100-5211-5394 Bldg Repairs & Maintena	APRIL 19 CLEANING		\$975.00
Invoice	3305 4/8/2019			
Transaction Date	4/10/2019	Citizens	111000	Total \$975.00
Refer	23233 HIPPENMEYER, REILLY	-		
Cash Payment	E 100-5130-5219 Professional Services	MISC MATTERS		\$2,546.25
Invoice	47674 4/10/2019			
Cash Payment	E 610-6920-6923 Outside Services Employ	UTILITIES		\$105.00
Invoice	47675 4/10/2019			
Cash Payment	E 620-8400-8520 Outside Services Employ	UTILITIES		\$105.00
Invoice	47675 4/10/2019			
Cash Payment	E 100-5130-5219 Professional Services	ORDINANCE/RESOLUTION		\$140.00
Invoice	47676 4/10/2019			
Cash Payment	G 100-211425 Developer Escrow	TERONOMY DEBACK		\$35.00
Invoice	47677 4/10/2019		Project D00030	
Cash Payment	G 100-211400 Billable Disbursements	TID 5 MALCOLM		\$140.00
Invoice	47678 4/10/2019			
Cash Payment	G 100-211400 Billable Disbursements	TOUCHPAD ELECTRONICS		\$490.00
Invoice	47679 4/10/2019			
Cash Payment	G 100-211400 Billable Disbursements	IDC		\$490.00
Invoice	47680 4/10/2019			
Cash Payment	E 100-5130-5219 Professional Services	PROSECUTION		\$1,020.00
Invoice	47681 4/10/2019			
Transaction Date	4/10/2019	Citizens	111000	Total \$5,071.25
Refer	23234 HORN OIL	-		
Cash Payment	E 100-5212-5351 Motor Fuel & Oil	FUEL POLICE		\$1,883.56
Invoice	MARCH2019 3/31/2019			
Cash Payment	E 100-5241-5351 Motor Fuel & Oil	FUEL INSPECTION		\$64.73
Invoice	MARCH2019 3/31/2019			
Cash Payment	E 100-5324-5351 Motor Fuel & Oil	FUEL DPW		\$1,085.57
Invoice	MARCH2019 3/31/2019			

VILLAGE OF MUKWONAGO

04/11/19 12:35 PM

Page 13

Payments

Current Period: April 2019

Cash Payment	E 150-5222-5351 Motor Fuel & Oil	FUEL FIRE		\$573.55
Invoice	MARCH2019	3/31/2019		
Cash Payment	E 150-5231-5351 Motor Fuel & Oil	FUEL AMBULANCE		\$1,219.07
Invoice	MARCH2019	3/31/2019		
Cash Payment	E 610-6920-6933 Transportation Expenses	FUEL WATER		\$384.42
Invoice	MARCH2019	3/31/2019		
Cash Payment	E 620-8010-8280 Transportation Expense	FUEL SEWER		\$248.13
Invoice	MARCH2019	3/31/2019		
Transaction Date	4/11/2019	Citizens	111000	Total \$5,459.03
Refer	23235	RICOH AMERICAS CORPORATION	-	
Cash Payment	E 100-5142-5312 Printing	1/1/19-3/31/19		\$33.23
Invoice	5056308983	4/1/2019		
Cash Payment	E 150-5221-5311 Supplies	1/1/19-3/31/19		\$30.86
Invoice	5056308983	4/1/2019		
Cash Payment	E 220-5140-5312 Printing	1/1/19-3/31/19		\$2.37
Invoice	5056308983	4/1/2019		
Cash Payment	E 410-5140-5312 Printing	1/1/19-3/31/19		\$4.75
Invoice	5056308983	4/1/2019		
Cash Payment	E 440-5511-5312 Printing	1/1/19-3/31/19		\$11.87
Invoice	5056308983	4/1/2019		
Cash Payment	E 500-5140-5312 Printing	1/1/19-3/31/19		\$2.37
Invoice	5056308983	4/1/2019		
Cash Payment	E 610-6920-6930 Misc General Expenses	1/1/19-3/31/19		\$78.34
Invoice	5056308983	4/1/2019		
Cash Payment	E 620-8400-8560 Misc General Expense	1/1/19-3/31/19		\$73.59
Invoice	5056308983	4/1/2019		
Transaction Date	4/11/2019	Citizens	111000	Total \$237.38
Refer	23236	VILLAGE OF MUKWONAGO	-	
Cash Payment	E 440-5511-5221 Water-Sewer	1ST QTR WATER BILLS		\$951.96
Invoice	1STQTR19	3/31/2019		
Cash Payment	E 100-5512-5221 Water-Sewer	1ST QTR WATER BILLS		\$96.70
Invoice	1STQTR19	3/31/2019		
Cash Payment	E 100-5521-5221 Water-Sewer	1ST QTR WATER BILLS		\$181.50
Invoice	1STQTR19	3/31/2019		
Cash Payment	E 610-6300-6632 Operation Supply/Exp-Tr	1ST QTR WATER BILLS		\$181.50
Invoice	1STQTR19	3/31/2019		
Cash Payment	E 100-5323-5221 Water-Sewer	1ST QTR WATER BILLS		\$969.69
Invoice	1STQTR19	3/31/2019		
Cash Payment	E 100-5211-5221 Water-Sewer	1ST QTR WATER BILLS		\$554.04
Invoice	1STQTR19	3/31/2019		
Cash Payment	E 100-5521-5221 Water-Sewer	1ST QTR WATER BILLS		\$96.70
Invoice	1STQTR19	3/31/2019		
Cash Payment	E 620-8010-8270 Operation Supply/Expen	1ST QTR WATER BILLS		\$3,147.97
Invoice	1STQTR19	3/31/2019		
Cash Payment	E 100-5521-5221 Water-Sewer	1ST QTR WATER BILLS		\$181.50
Invoice	1STQTR19	3/31/2019		
Cash Payment	E 610-6300-6632 Operation Supply/Exp-Tr	1ST QTR WATER BILLS		\$96.70
Invoice	1STQTR19	3/31/2019		

VILLAGE OF MUKWONAGO

04/11/19 12:35 PM

Page 14

Payments

Current Period: April 2019

Cash Payment	E 100-5521-5221 Water-Sewer	1ST QTR WATER BILLS		\$96.70
Invoice	1STQTR19	3/31/2019		
Cash Payment	E 100-5160-5221 Water-Sewer	1ST QTR WATER BILLS		\$554.04
Invoice	1STQTR19	3/31/2019		
Cash Payment	E 610-6300-6632 Operation Supply/Exp-Tr	1ST QTR WATER BILLS		\$181.50
Invoice	1STQTR19	3/31/2019		
Cash Payment	E 150-5221-5221 Water-Sewer	1ST QTR WATER BILLS		\$801.98
Invoice	1STQTR19	3/31/2019		
Cash Payment	E 610-6300-6632 Operation Supply/Exp-Tr	1ST QTR WATER BILLS		\$191.93
Invoice	1STQTR19	3/31/2019		
Cash Payment	E 100-5521-5221 Water-Sewer	1ST QTR WATER BILLS		\$346.46
Invoice	1STQTR19	3/31/2019		
Transaction Date	4/11/2019	Citizens	111000	Total \$8,630.87
Refer	23237 VERIZON WIRELESS	-		
Cash Payment	E 150-5221-5225 Telephone	FEB13 - MAR 12 PH		\$116.22
Invoice	9826098917	3/12/2019		
Cash Payment	E 100-5323-5225 Telephone	FEB13 - MAR 12 PH		\$56.10
Invoice	9826098917	3/12/2019		
Cash Payment	E 610-6920-6921 Office Supplies & Expen	FEB13 - MAR 12 PH		\$51.46
Invoice	9826098917	3/12/2019		
Cash Payment	E 620-8400-8510 Office Supplies & Expen	FEB13 - MAR 12 PH		\$51.46
Invoice	9826098917	3/12/2019		
Transaction Date	4/11/2019	Citizens	111000	Total \$275.24

Fund Summary

	111000 Citizens
100 GENERAL FUND	\$56,594.29
150 FIRE/AMBULANCE FUND	\$20,059.67
200 COMMUNITY DEVELOPMENT FUND	\$1,213.20
220 TID#3 - GENERAL	\$1,504.02
250 TID #5	\$75.00
410 RECYCLING FUND	\$39,401.95
430 CAPITAL EQUIPMENT FUND	\$14,957.23
440 LIBRARY FUND	\$2,189.65
480 CAPITAL IMPROVEMENT FUND	\$1,491.60
500 STORM WATER UTILITY	\$41.22
600 IMPACT FEES	\$52.53
610 WATER UTILITY FUND	\$41,270.84
620 SEWER UTILITY FUND	\$171,363.37
720 TAX ESCROW AGENCY FUND	\$18,207.00
810 PARKLAND FUND	\$46.80
	\$368,468.37

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$368,468.37
Total	\$368,468.37



Village of Mukwonago

Office of the Village Planner

440 River Crest Court, Mukwonago, Wisconsin 53149
(262) 363-6420 x.2111

www.villageofmukwonago.com
planner@villageofmukwonago.com

April 3, 2019

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

Re: Extraterritorial Certified Survey Map
Robert and Melissa Sund

Dear President Winchowky and Members of the Plan Commission:

Jacquelynn Ingham has submitted a Certified Survey Map (CSM) within the Town of Mukwonago on behalf of property owners Robert and Melissa Sund. The 20-acre property is along the north side of CTH LO, about one mile west of the Village corporate boundary, meaning that pursuant to state law the Village has an opportunity to review the CSM under extraterritorial plat review authority. The property is outside the ultimate Village boundary pursuant to the Town-Village boundary agreement.

The purpose of the CSM is to combine two lots into one larger buildable lot. A parallel review process is occurring with the Town of Mukwonago.

Recommendation

State law allows the Village to review the CSM to ensure compliance with the Village Comprehensive Plan. The Village Comprehensive Plan designates the properties as Agriculture/Large Lot Single-Family with lot sizes of 37,500 square feet and above. Therefore, as the proposed CSM conforms to the comprehensive plan, I recommend approval with the following conditions:

1. Prior to Village signature placement on the Certified Survey Map, the spelling of the Village President name shall be corrected, and the clerk's signature shall be listed as Judy A. Taubert, Village Clerk/Treasurer.
2. Prior to Village signature placement on the Certified Survey Map, the Town of Mukwonago shall provide the Village Planner with documentation of Town approval.

If any questions arise, please feel free to contact me.

Sincerely,

Bruce S. Kaniewski, AICP
Village Planner/Zoning Administrator



Distinctive Designs, Superior
Craftsmanship.

Jacquelynn Ingham

Victory Companies of Wisconsin
N118W18531 Bunsen Drive
Germantown, WI 53022

Bruce Kaniewski

Village of Mukwonago Planner
440 River Crest Court
Mukwonago, WI 53149

Village of Mukwonago,

27th, March 2019

We are applying for a CSM on behalf of our Client/Customer Rob and Melissa Sund. The Sund's have purchase both lots and are hoping to build their dream home. In order to ensure this, we need to have the two lots combined. The county has already approved the driveway entrance point and the Town of Mukwonago is reviewing the CSM as well. We will have their determination prior to the villages April 9th meeting.

We ask that you please approve this application so that we can move forward in building this family their new home.

Sincerely,

Jacquelynn Ingham

Permitting Coordinator

Victory Companies of Wisconsin

Phone: 262-252-7100

E-mail:

Jacquelynn.ingham@victorycompaniesofwisconsin.com

CERTIFIED SURVEY MAP NO.

BEING A PART OF THE SW 1/4 OF THE NE 1/4
AND THE NW 1/4 OF THE SE 1/4
OF SEC. 28 T.5N., R.18E.,
IN THE TOWN OF MUKWONAGO, WAUKESHA COUNTY, WISCONSIN

SURVEYOR:
KEITH A. KINDRED, PLS S-2082
SEH

501 MAPLE AVE
DELAFIELD, WI 53018
(414) 949-8919
KKINDRED@SEHINC.COM

SURVEY FOR:
ROBERT & MELISSA SUND
W316S8950 WIGWAM DR
MUKWONAGO, WI. 53149

UNPLATTED LANDS

BRASS MON. FND.
N 1/4 CORNER
SEC. 28-05-18
N-321,963.29
E-2,435,541.64

1769.37'

LOT 2
CSM 11424

WEST LINE OF THE NE 1/4 OF SECTION 28-5-18
(N01°40'34"W 2639.92')

N1°40'34"W 870.55'

① Chord: 103.00'
Course: S79°35'20"W
Arc Length: 103.08'
Radius: 705.68'
Delta: 08°22'10"

LOT 1
873,513 SF
20.05 AC

N88°19'26"E 612.80'

S1°40'34"E 870.16'

PRIMARY
ENVIRONMENTAL
CORRIDOR
(PER GIS)

PRIMARY
ENVIRONMENTAL
CORRIDOR
(PER GIS)

BRASS MON. FND
CENTER OF SEC.
SEC. 28-05-18
N-319,324.66
E-2,435,618.85

N88°17'15"E 2653.59
SOUTH LINE OF NE 1/4
SECTION 28-05-18

LOT 2
CSM 7082

WEST LINE OF THE SE 1/4 OF SECTION 28-5-18
(N00°21'32"W 2574.65')

N1°02'14"W 796.19'

WETLANDS
PER GIS

① Chord: 103.00'
Course: S79°35'20"W
Arc Length: 103.08'
Radius: 705.68'
Delta: 08°22'10"
Tan: S83°36'00"W
Tan: S75°24'14"W

S0°23'28"E 545.76'

UNPLATTED LANDS

S83°36'00"W 309.17'

C.T.H. "LO"

100' ROW

S 1/4 CORNER
SEC. 28-05-18

BRASS MON. FND
E 1/4 CORNER
SEC. 28-05-18
N-319,403.96
E-2,438,271.09

LEGEND

- CONC. MON. W/ BRASS CAP FND.
- 1" IRON PIPE FOUND
(UNLESS OTHERWISE STATED)
- 5/8" REBAR, 18" LONG,
WT. = 1.50 LBS./LIN. FT. SET

NOTE: STATE DESIGNATED GROUNDWATER
MANAGEMENT AREA



MARCH 26, 2019

PHONE: 414.949.8962
501 MAPLE AVENUE
DELAFIELD, WI 53018-9351
www.sehinc.com

PROJECT NO. VICCO-149710

THIS INSTRUMENT DRAFTED BY PETER A. TUFTEE

SHEET 1 OF 5

CERTIFIED SURVEY MAP NO. _____

BEING A PART OF THE SW 1/4 OF THE NE 1/4
AND THE NW 1/4 OF THE SE 1/4
OF SEC. 28 T.5N., R.18E.,
IN THE TOWN OF MUKWONAGO, WAUKESHA COUNTY, WISCONSIN

OWNER'S CERTIFICATE:

As owners, I hereby certify that we caused that land described on this Certified Survey Map to be surveyed, mapped as represented on the Certified Survey Map. I also certify that this Certified Survey Map is required by s.236.10 or s.236.12 to be submitted to the following for approval or objection:

- 1) Town of Mukwonago
- 2) Village of Mukwonago

WITNESS the hand and seal of said owner this _____ day of _____
In Presence of:

Robert G. Sund

Melissa C. Sund

STATE OF WISCONSIN)

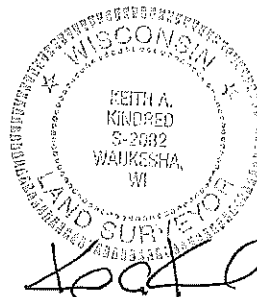
_____ COUNTY) SS

Personally come before me this _____ day of _____, 20_____, the
above named Robert and Melissa Sund to me known to be the same persons who executed the foregoing
instrument and acknowledged the same.

Notary Public

_____ County, Wisconsin

My Commission Expires _____



MARCH 26, 2019



PHONE: 414.949.8962
501 MAPLE AVENUE
DELAFIELD, WI 53018-9351
www.sehinc.com

PROJECT NO. VICCO_149710

THIS INSTRUMENT DRAFTED BY PETER A. TUFTEE

SHEET 3 OF 5

CERTIFIED SURVEY MAP NO. _____

BEING A PART OF THE SW 1/4 OF THE NE 1/4
AND THE NW 1/4 OF THE SE 1/4
OF SEC. 28 T.5N., R.18E.,
IN THE TOWN OF MUKWONAGO, WAUKESHA COUNTY, WISCONSIN

CONSENT OF CORPORATE MORTGAGEE:

_____, a corporation duly organized and existing under and by virtue of the laws of the State of _____ mortgagee of the above described land, does hereby consent to the surveying, dividing, mapping and dedication of the land described on this plat, and does hereby consent to the above certificate of Robert G. and Melissa C. Sund, Owners.

IN WITNESS WHEREOF, said _____ has caused these presents to be signed by _____, its _____, and countersigned by _____, its _____ at _____, and its corporate seal to be hereunto affixed this _____ day of _____, 20 _____.

STATE OF _____)
_____ COUNTY) SS)

Personally came before me this _____ day of _____, 20 _____, the above named _____, _____ and _____ of the above named corporation, to me known to be the persons who executed the foregoing instrument, and to me known to be such _____ and _____ of said corporation, and acknowledged that they executed the foregoing instrument as such officers as the deed of said corporation, by its authority.

(Notary Seal) _____

Notary Public, _____

My commission expires _____.



MARCH 26, 2019

Village of Mukwonago
440 River Crest Court, P.O. Box 206
Mukwonago, WI 53149
Phone: (262) 363-6420
Fax: (262) 363-6425
www.villageofmukwonago.com

VILLAGE OF MUKWONAGO

EXTRATERRITORIAL REVIEW APPLICATION

Application Fee: \$200

Date Submitted: 03/27/2019

TYPE OF SUBMITTAL

(Please check one)

- ☒ Certified Survey Map
☐ Preliminary Plat
☐ Final Plat
☐ Other: _____

CONTACTS

Zoning and Planning Department

Contact: Bruce Kaniewski
Phone: (414) 339-4105
Fax: (262) 363-6425
Email: planner@villageofmukwonago.com

GUIDELINES

The undersigned petition is to consider a request, as stated herein, for the specified parcel(s) of land and will be reviewed by the Plan Commission and Village Board of the Village of Mukwonago. The application packet must be filed with the Village Clerk **at least 30 days prior** to the meeting of the Planning Commission at which action is desired.

Materials listed below must be provided to the Village of Mukwonago in accordance with Village Municipal Code Chapter 45 Article IV and other pertinent sections of Village ordinances, WI Stats. 236.34, and, as necessary, to permit review that is consistent with proper planning practice. The Village will strive to accommodate reasonable requests for informal preliminary staff review, however the Village shall not place any items on the agenda for Plan Commission consideration until such time as the application is complete in accordance with all requirements specified on this and other attached application forms.

Mail completed applications to: Village Planner
ATTN: Extraterritorial Review
PO Box 206
Mukwonago, WI 53149
Deliver to: Village Clerk's Office
440 River Crest Court
Email to: planner@villageofmukwonago.com

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

APPLICANT INFORMATION (Full Legal Name)

Name: Jacquelynn Ingham
Company: Victory Companies of Wisconsin
Address: N118W18531 Bunsen Drive City: Germantown State: WI Zip: 53022
Daytime Phone: 262-252-7100 Fax: 262-252-7109
E-Mail: jacquelynn.ingham@victorycompaniesofwisconsin.com

APPLICANT IS REPRESENTED BY (Full Legal Name)

Name: _____

Company: _____

Address: _____ City: _____ State: _____ Zip: _____

Daytime Phone: _____ Fax: _____

E-Mail: _____

ARCHITECT

Name: _____

Company: _____

Address: _____ City: _____ State: _____ Zip: _____

Daytime Phone: _____ Fax: _____

E-Mail: _____

PROFESSIONAL ENGINEER

Name: _____

Company: _____

Address: _____ City: _____ State: _____ Zip: _____

Daytime Phone: _____ Fax: _____

E-Mail: _____

REGISTERED SURVEYOR

Name: Keith A. KindredCompany: SEHAddress: 501 Maple Avenue City: Delafield State: WI Zip: 53018Daytime Phone: 414-849-8956 Fax: _____

E-Mail: _____

CONTRACTOR

Name: Victory Companies of WisconsinCompany: Victory Companies of WisconsinAddress: N118W18531 Bunsen Drive City: Germanstown State: WI Zip: 53022Daytime Phone: 262-252-7100 Fax: 262-252-7109

E-Mail: _____

PROPERTY AND PROJECT INFORMATION

Property Owner (s) (if different from applicant): Rob and Melissa Sund
Address: W315S8950 Wigwam Drive City: Mukwonago State: WI Zip: 53149
Daytime Phone: 262-271-7810 Fax: _____
E-Mail: melissacat07@gmail.com
Location/Address: 19 Acre Parcel off LO
Present Zoning: _____ Tax Key No(s): _____
Name of Town Property is Located In: Town of Mukwonago
Town Official Contact Name: Tim Schwecke
Town Official Phone #: 920-728-2814 Email: tim.schwecke@civitekconsulting.com
Present Use: Vacant Land Intended Use: Single Family Dwelling

PROCEDURAL CHECKLIST FOR EXTRATERRITORIAL REVIEW AND APPROVAL

The application packet must be filed with the Village Clerk **at least 30 days prior** to the meeting of the Planning Commission at which action is desired.

Certified Survey Maps shall be prepared as provided in § 236.34 (1m) (c) Wis. Stats. and Article IV of the Land Division Ordinance. Submittals for review must include and be accompanied by the following:

Application:

- ☐ Completed application form including the procedural checklist.
- ☐ Application fee: \$200
- ☐ Agreement for Reimbursable Services (separate application).

Other Documents:

- ☐ Project Summary: Please attach a statement detailing the reasons and background for this request.
- ☐ A letter or other document stating the Town's approval of the submittal.
- ☐ **Electronic Submittals are required.** Email (or CD ROM) with all plans and submittal materials in Adobe PDF to planner@villageofmukwonago.com.
- ☐ Any additional information as determined by Village staff

CERTIFICATION

Applicant hereby certifies that:

1. All of the above statements and other information submitted as part of this application are true and correct to the best of his or her knowledge.
2. Affirms that no Village of Mukwonago elected or appointed official or employee has a proprietary interest in the above referenced property for which this applications being filed (except as stated below under "Exceptions").
3. None of the above referenced individuals has been promised or given any contract for consultation, planning or construction in relation to this project (except as stated below under "Exceptions").
4. Applicant has read and understands all information in this packet.

Applicant further understands the policies of the Village regarding change of zonings and property development. Conditions of the resolution regarding all approvals are strictly followed. Certificates of Occupancy are not given until all conditions of approval have been met

By the execution of this application, applicant hereby authorizes the Village of Mukwonago or its agents to enter upon the property during the hours of 7:00 am to 7:00 pm daily for the purpose of inspection. Applicant grants this authorization to enter even if this land has been posted against trespassing pursuant to Section 943.13 WI Stats.

(The applicant's signature must be from a Managing Member if the business is an LLC, or from the President or Vice President if the business is a corporation. A signed applicant's authorization letter may be provided in lieu of the applicant's signature below, and a signed property owner's authorization letter may be provided in lieu of the property owner's signature[s] below. If more than one, all of the owners of the property must sign this Application).

Melissa Sund
Signature - Property Owner

Melissa Sund owner
Name & Title (PRINT)

3/27/19
Date

Jacquelynn Ingham
Signature - Applicant

Jacquelynn Ingham Permitting Coordinator
Name & Title (PRINT)

03/27/2019
Date

Signature - Property Owner

Name & Title (PRINT)

Date

Signature - Applicant's Representative

Name & Title (PRINT)

Date

FOR OFFICE USE ONLY	
Date Paid	Receipt #
Plan Commission Date(s)	Village Board Date(s)
Escrow Required? <input type="checkbox"/> Yes <input type="checkbox"/> No	Escrow Amount
Plan Commission Disposition	
Village Board Disposition	

RESOLUTION 2019-017

**RESOLUTION APPROVING THE EXTRATERRITORIAL REVIEW OF A CERTIFIED
SURVEY MAP WITHIN THE TOWN OF MUKWONAGO
ROB AND MELISSA SUND, OWNERS**

WHEREAS, pursuant to the Village of Mukwonago Land Division Ordinance and the State of Wisconsin Plat Act (Chapter 236), an application for extraterritorial review of a Certified Survey Map for the property with the current tax key numbers of MUKT 1981- 997-002 and MUKT 1984-999-001, located within the Town of Mukwonago, was filed in the office of the Village Clerk, Village of Mukwonago, Wisconsin, and

WHEREAS, the application was submitted by Jacquelyn Ingham on behalf of Rob and Melissa Sund, and

WHEREAS, the subject property, located along the north side of CTH LO, about one mile west of the Village corporate boundary, falls with the 1.5-mile extraterritorial plat review area surrounding the corporate boundary of the Village of Mukwonago, and

WHEREAS, the Plat Act allows the Village the opportunity to review any land division that is within the 1.5-mile extraterritorial plat review area for compliance with the Village Comprehensive Plan, and

WHEREAS, a 1-Lot Certified Survey Map combining two existing parcels has been reviewed and recommended by the Village Plan Commission.

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village of Mukwonago, Wisconsin hereby approves the 1-Lot Certified Survey Map dated March 26, 2019 prepared by Keith A. Kindred, Public Land Surveyor, finding that the Certified Survey Map conforms to the Village Comprehensive Plan.

NOW, THEREFORE, BE IT FURTHER RESOLVED approval of the Certified Survey Maps shall be subject to the following conditions:

1. Prior to Village signature placement on the Certified Survey Map, the spelling of the Village President name shall be corrected, and the clerk's signature shall be listed as Judy A. Taubert, Village Clerk/Treasurer.
2. Prior to Village signature placement on the Certified Survey Map, the Town of Mukwonago shall provide the Village Planner with documentation of Town approval.

Passed and dated this 17th day of April 2019.

VILLAGE OF MUKWONAGO

By: _____
Fred Winchowky, Village President

Attest: _____
Judith A. Taubert, Village Clerk-Treasurer



Village of Mukwonago

AGENDA ITEM REQUEST FORM

Committee/Board: Public Works/ Village Board
Topic: Village absorbing cost for any additional erosion control inspection due to extending Substantial Completion Date for grading & compaction operations
From: Michael Michalski
Department: Public Works
Presenter: Rebecca Alonge
Date of Committee Action (if required):
Date of Village Board Action (if required): April 17, 2019

Information

Subject: The Contractor requested an extension to the Substation Completion date for **only** the placement, compaction and restoration of the spoil materials site located east of STH 83 to September 13, 2019. The Village approved the time extension but requires a reduction from final payment for the cost of additional erosion control inspections, approximately \$2,760.00. Eric Warden from Rams Contracting, Ltd. is requesting the Village to reconsider deferring the cost of additional erosion control inspection onto their Contract.

Background Information/Rationale: Eric Warden requested an appeal for the deferred cost of additional erosion control inspection for their following reasons:

- They are incurring additional cost to remain mobilized to properly dry and compact the site and provide the Village a better product.
- They are also incurring additional cost for maintaining the erosion control and keeping the site in compliance to WDNR technical standards and Section 01 57 13 of the project manual.
- The excessively moist spoil materials are out of their control; thus, they feel they should not be penalized.

Key Issues for Consideration: Under the Contractor's current schedule, they anticipate completion of Hill Court and the extension of Boxhorn Drive within the week of May 13, 2019. The Substation Completion for the utilities and roadway is June 7, 2019.

Fiscal Impact (If any): \$2,760.00 for additional on-site erosion control inspections.

Requested Action by Committee/Board: To discuss Eric Warden request to not defer the cost of additional erosion control inspection onto their Contract.

Attachments



Village of Mukwonago

AGENDA ITEM REQUEST FORM

Committee/Board: Village President
Topic: Arbor Day Proclamation
From: Ron Bittner
Department: Public Works
Presenter: Ron Bittner
Date of Committee Action
(if required):
Date of Village Board Action (if required): 4/17/19

Information

Subject:

Arbor Day proclamation

Background Information/Rationale:

In celebrating Arbor Day, the Village has previously designated the last Friday of April as a day of celebration for supporting the Arbor Day Foundation and to promote efforts to protect and preserve our woodlands.

Key Issues for Consideration:

Proclaim the last Friday in April as Arbor Day

Fiscal Impact (If any):

None

Requested Action by Committee/Board:

Reading of the Arbor Day proclamation by the Village President.

Attachments

Arbor Day Proclamation



- Whereas, In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and
- Whereas, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and
- Whereas, Arbor Day is now observed throughout the nation and the world, and
- Whereas, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and
- Whereas, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and
- Whereas, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and
- Whereas, trees, wherever they are planted, are a source of joy and spiritual renewal.

Now, Therefore, I, Fred Winchowky, President of the Village of Mukwonago
do hereby proclaim

The last Friday in April as

Arbor Day

In the Village of Mukwonago and I urge all
citizens to celebrate Arbor Day and to support efforts to protect our trees and
woodlands, and

Further, I urge all citizens to plant trees to gladden the heart and promote the well-being
of this and future generations.

Dated this _____ day of _____
President _____