



Office of the Town Clerk

Town of Brookfield | 645 N. Janacek Road, Brookfield, WI 53045

Office: 262-796-3788 | Clerk@TownofBrookfield.com

MEETING AGENDA

Tuesday, March 5, 2024 7:00pm	Town Board Utility District No. 1 Sanitary District No. 4	Eric Grant Room TOB Municipal Building 645 N. Janacek Rd., Brookfield, WI
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<u>Item #</u>	<u>Topic</u>	<u>Attachments</u>
1.	Call to Order.	
2.	Meeting Notices: <i>Confirmation the meeting was publicly noticed in accordance with the law.</i>	
3.	Adoption of the Agenda.	
4.	Approval of Minutes: February 20, 2024 - TB, UD1, SD4 Meeting.	Included
5.	Citizen Comments. <i>Three minute limit.</i>	
	<u>Old Business:</u> <i>None.</i>	
	<u>New Business:</u> <i>None.</i>	
	<u>Departments, Boards, Committee / Commission Reports and Recommendations:</u>	
8.	Plan Commission: A Recommendation for Final Approval of a New Building Consisting of a Three-Story Salon Suite Facility, Located at 21055 Crossroad Circle. Ryan Janssen appearing, representing Avery & Birch.	Included
9.	Fire Department: Fire Chief Job Description Approval.	Included
11.	<u>Treasury:</u> Review of Vouchers and Checks.	Included
12.	Communications and Announcements.	
13.	Adjourn.	

Posted March 1, 2024

Deanna Alexander, MPA
Town Clerk, Town of Brookfield

PLEASE NOTE: 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 meetings to gather information. No action will be taken by any governmental body other than that specifically noticed. Also, 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 such services contact the clerk's office at the above.



Office of the Town Clerk

Town of Brookfield | 645 N. Janacek Road, Brookfield, WI 53045

Office: 262-796-3788 | Clerk@TownofBrookfield.com

MEETING MINUTES

Tuesday, February 20, 2024
7:00pm

Town Board
Utility District No. 1
Sanitary District No. 4

Eric Gnant Room
TOB Municipal Building
645 N. Janacek Rd., Brookfield, WI

Item # Topic

1. Call to Order.
 - The meeting was called to order at 7:02pm.
 - Town Board Membership – Present: Chairman Keith Henderson, Supervisors Steve Kohlmann, Ryan Stanelle, John Charlier, and John Schatzman. Absent: None. A quorum was met (5-0).
 - The meeting was staffed by Town Administrator Tom Hagie, Town Clerk Deanna Alexander, and Attorney Michael Van Kleunen.
2. Meeting Notices. The Clerk confirmed the meeting was publicly noticed in accordance with the law.
3. Adoption of the Agenda. Motion by Schatzman to approve the agenda; seconded by Stanelle. Motion prevailed by a voice vote, (5-0).
4. Approval of Minutes: **February 6, 2024 - Joint TB, UD1, SD4, CBA Meeting.**
 - Supervisors noted an “XXX” placeholder to be corrected in the draft minutes.
 - The Attorney noted that Schatzman had appeared virtually but should be recognized as having voted in the affirmative on all items.
 - The Chairman requested that the meeting minutes be separated into two batches for separate meetings when the final versions are posted.
 - Motion by Stanelle to approve the minutes, inclusive of the recommended updates; seconded by Kohlman. The motion prevailed by a voice vote, (5-0).
 - Motion by Charlier to approve the minutes; seconded by Kohlmann. The motion prevailed by a voice vote, (5-0).
5. Citizen Comments. *Three minute limit.*
 - Tim Craft of 920 Larkspur Drive:
 - *What is the restoration plan for the trees knocked down by the sewer work at Barker & Larkspur?*
 - *With construction nearing completion for the apartments & retail space at the SE corner of Barker & Bluemound, what plans are in place for traffic mitigation on Barker, roughly between Bluemound & North?*
6. Old Business. *None.*
New Business:

7. **Town Board Meeting Schedule Updates.**
 - Motion by Kohlmann to reschedule the 4/2/24 Town Board meeting to 4/3/24 to accommodate the spring election; seconded by Charlier. Motion prevailed by a voice vote of 5-0.
 - Motion by Kohlmann to reschedule the 11/5/24 Town Board meeting to 11/6/24 to accommodate the fall election; seconded by Charlier. Motion prevailed by a voice vote of 5-0.
8. **Fire Department / IAFF Union Contract.**
 - Administrator Hagie presented the proposed contract noting that wages were the main item discussed in negotiations. There is also a change in taking what was previously an MOU attached to the contract that allowed someone returning to work by coming out of retirement to retain their prior level of seniority on return; this is now rolled into the contract language.
 - Charlier asked if there will be back pay to August 2023 and Hagie confirmed that there will be back pay and that it was budgeted. The Attorney asked for confirmation that the document will govern if future negotiations again take time and Hagie confirmed that it would.
 - Motion by Kohlmann to approve the contract, subject to acceptance by the Town Attorney; seconded by Charlier. Motion prevailed by a voice vote of 5-0.
9. **Discussion regarding Galleria West signage from Last Mile Investments.**
 - A representative from Last Mile Investments appeared virtually.
 - The Attorney cited that the sign approval will go back to the Architectural Control Committee due to moving slightly from its previously approved position.
 - The Chairman stated concern that there are too many businesses that have sign issues, especially with having many tenants. Kohlmann noted concern that the address numbers are too low and snow could block it. Last Mile Investments responded that there are already 30 tenants in the property and it is difficult to lease without an option for signage, so limiting the number of businesses that can be listed on the sign would make things difficult. Schatzman commented about the uniqueness of the property and signage situation and the concept of having an aesthetic vision for what drivers see.
 - The Attorney intends to research how many tenants can be on such a sign and to evaluate it with the Town Planner. The Chair asked that he also research the south side of Bluemound Rd. to see if there are any other business signs that could potentially be moved.
 - There were no motions for action nor votes on this item.
10. Departments, Boards, Committee / Commission Reports and Recommendations. *None.*
11. **Treasury: Review of Vouchers and Checks.**
 - The Chairman asked about a check for sewer televising and why there were two payments. Administrator Hagie confirmed that one is for treatment and one is for capital expenses. There was a question about why an expense noted Fire and PD; the Administrator clarified that it was related to the transfer of a vehicle from one department to another.
 - Motion by Charlier to approve the payment of vouchers and checks totaling \$1,062,539.70; seconded by Kohlmann. Motion prevailed by a voice vote of 5-0.
12. Communications and Announcements.
 - The Administrator and Chairman will be meeting with the County Executive and County DPW to discuss improvements to Barker Rd, and will be meeting with Congressman Fitzgerald's staff to discuss mutual interests.

- The Chairman announced he has been selected to be a part of the roads program committee. Kohlmann shared that there are a large number of potholes at Barker Rd. and Bluemound Rd. Charlier stated it would be nice to know what happened to cause the turn lane to be closed and the Administrator shared that there has been a manhole cover that broke.

13. Adjourn. Motion by Kohlmann to adjourn; seconded by Charlier. The motion prevailed by a voice vote (5-0). The meeting adjourned at 7:54pm.

Respectfully Submitted March 4, 2024,

A handwritten signature in black ink that reads "Deanna Alexander". The signature is written in a cursive, flowing style.

Deanna Alexander, MPA
Town Clerk, Town of Brookfield

**TOWN OF BROOKFIELD
PLANNING COMMISSION RECOMMENDATIONS
FEBRUARY 27, 2024**

Town Chairman Keith Henderson called the meeting to order at 7:00pm on Tuesday, February 27, 2024, at the Town of Brookfield Town Hall, 645 North Janacek Road, Brookfield, Wisconsin. Also present at the meeting was Supervisor Ryan Stanelle; Commissioners Len Smeltzer, William Neville, Jeremy Watson, and Kevin Riordan. Commissioners Gordon Gaeth was absent and excused.

TOWN OF BROOKFIELD FOR REVIEW AND RECOMMENDATION OF APPROVAL FOR A RESOLUTION TO VACATE AND DISCONTINUE A PORTION OF BLUEMOUND FRONTAGE ROAD NEAR PARCELS BKFT1124999002 AND BKFT1124999004

Commissioner Riordan moved to **recommend approval** for the resolution to vacate and discontinue a portion of Bluemound Frontage Road near parcels BKFT1124999002 and BKFT1124999004, contingent on the certified survey map for Galleria West including cross access easements to private drive.

The motion was seconded by Commissioner Watson. The motion carried.

MAX GROSSMAN (LAST MILE INVESTMENTS), REPRESENTING GALLERIA WEST, IS REQUESTING A RECOMMENDATION FOR APPROVAL OF A CERTIFIED SURVEY MAP FOR PARCELS BKFT1124999002 AND BKFT1124999004

Commissioner Watson moved to **recommend approval** of the certified survey map for parcels BKFT1124999002 AND BKFT1124999004, contingent cross access easements to private drive added to the certified survey map and contingent on right-of-way vacation approval.

The motion was seconded by Commissioner Smeltzer. The motion carried.

RYAN JANSSEN, REPRESENTING AVERY & BIRCH, FOR A RECOMMENDATION FOR FINAL APPROVAL OF A NEW BUILDING CONSISTING OF A THREE-STORY SALON SUITE FACILITY, LOCATED AT 21055 CROSSROAD CIRCLE

Commissioner Neville moved to **recommend final approval** of a new building consisting of a three-story salon suite facility, located at 21055 Crossroad Circle.

The motion was seconded by Commissioner Smeltzer. The motion carried.

CONSTRUCTION PLANS
FOR
AVERY & BIRCH
21055 CROSSROADS CIRCLE
TOWN OF BROOKFIELD, WISCONSIN

LEGEND

SECTION CORNER MONUMENT

FOUND 1" IRON PIPE OR AS NOTED

POST

UTILITY POLE

GUY POLE

GUY WIRE

CULVERT

UTILITY PEDESTAL

ELECTRIC PEDESTAL

SEPTIC FACILITY

SEPTIC CLEANOUT

TV MANHOLE

YARD LIGHT

INLET

SOIL TEST LOCATION W/ ELEV.

WELL

WIRE FENCE

SILT FENCE

(XXXXXX) RECORD DIMENSION

ST STORM SEWER

SAN SANITARY SEWER

WM WATER MAIN

OH OVERHEAD POWER/UTILITY

G UNDERGROUND GAS

E UNDERGROUND ELECTRIC

C UNDERGROUND CABLE

x 1007.0 EXISTING SPOT ELEVATION

- 1008 EXISTING CONTOUR

x 1008 PROPOSED SPOT ELEVATION

- 1008 PROPOSED CONTOUR

PROPOSED DRAINAGE DIRECTION

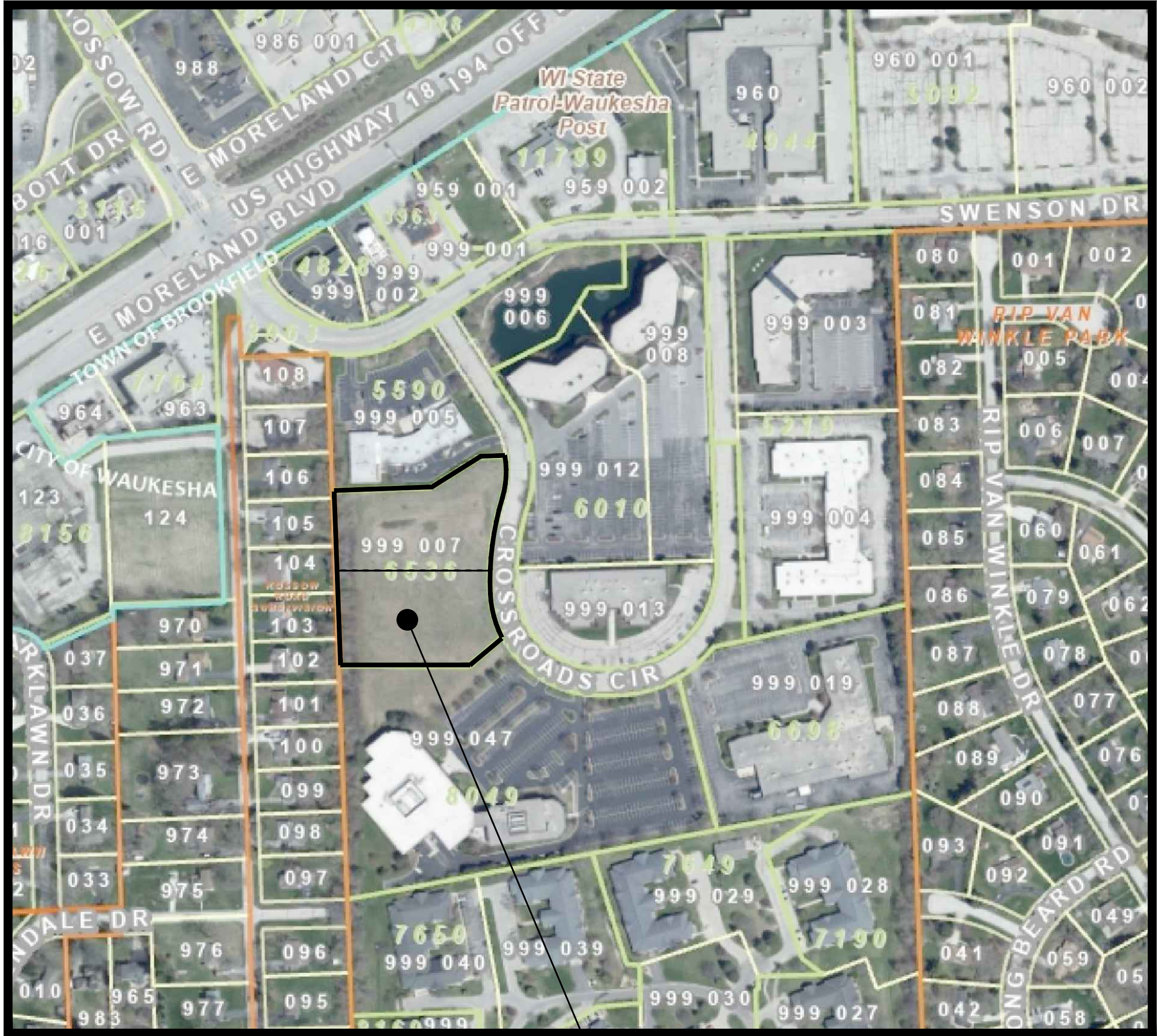
Soil TYPE

FG 1008.0 PROPOSED YARD GRADE

STRAW LOG DITCH CHECK

RIPRAP

NOTES:
1) A LEGEND SHOWING SPECIAL SYMBOLS, LINE TYPES, ETC. IS SHOWN HEREON.
2) UNDERGROUND UTILITIES MUST BE LOCATED BY "DIGGERS HOTLINE" PRIOR TO START OF CONSTRUCTION.



SUBJECT
PROPERTY

- GENERAL NOTES:
1. BEARINGS ARE REFERENCED TO THE CERTIFIED SURVEY MAP NO. 6536, IN WHICH WEST LINE OF THE NE 1/4 OF SEC. 31-7-20 WAS TAKEN TO BEAR S02°06'31"W.
 2. Vertical datum is based on North American Vertical Datum of 1988.
 3. ALL SITE IMPROVEMENTS AND CONSTRUCTION SHOWN ON THE PLANS SHALL CONFORM TO THE CURRENT TOWN OF BROOKFIELD CONSTRUCTION STANDARDS. WHERE THE PLANS DO NOT COMPLY, IT SHALL BE THE SOLE RESPONSIBILITY AND EXPENSE OF THE DEVELOPER TO MAKE REVISIONS TO THE PLANS AND/OR CONSTRUCTED INFRASTRUCTURE TO COMPLY.

SCALE: 1" = 200'

DEVELOPER:
Ryan Janssen
Ryan's Buying LLC
13416 Watertown Plank Rd. #245
Elm Grove, WI 53122
Phone: 414-736-3066
Email: ryan@ryansbuying.com

ENGINEER:
Mark R. Ellena, PE
Ellena Engineering Consultants, LLC
700 Pilgrim Parkway, Suite 100
Elm Grove, WI 53122
Phone: 262-791-6183
Email: mellenae@eeceng.com

SURVEYOR:
TBD

APPROVAL AGENCY:
Town of Brookfield

DESCRIPTION	SHEET NO.
SITE PLAN	C100
GRADING, PAVING & DRAINAGE PLAN	C200
UTILITY PLAN	C300
EROSION CONTROL PLAN	C400
DETAILS	C500 - C501

DESCRIPTION

REVIEW No.1

DATE

03-22-22

EEC

ELLENA ENGINEERING CONSULTANTS, LLC

SITE CIVIL ENGINEERING & STORMWATER MANAGEMENT

700 Pilgrim Parkway - Suite 100 Elm Grove, WI 53122
Phone: 262-719-6183 Fax: 866-457-2584 Email: mellenae@eeceng.com

AVERY & BIRCH SALON SUITE FACILITY

TOWN OF BROOKFIELD, WI

COVER SHEET

WISCONSIN

MARK R. ELLENA

E-24090

WALES, WI

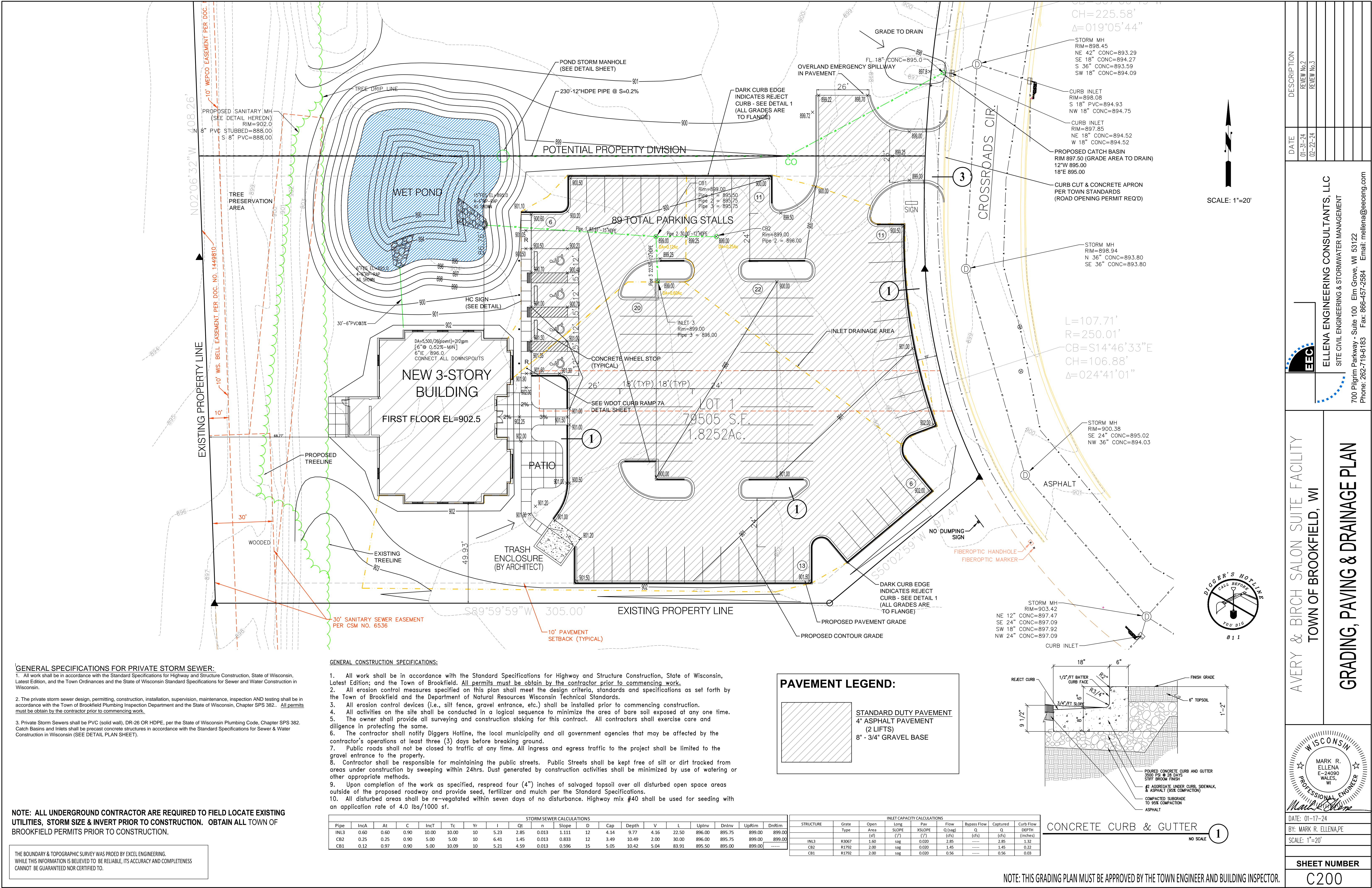
PROFESSIONAL ENGINEER

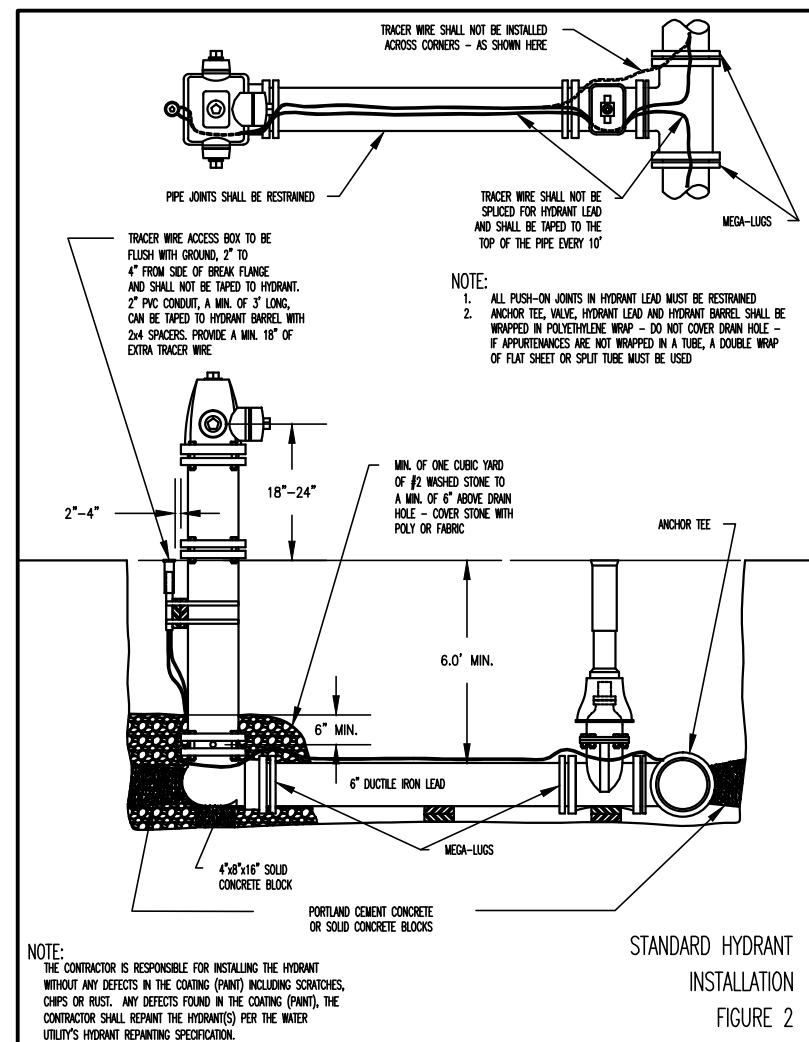
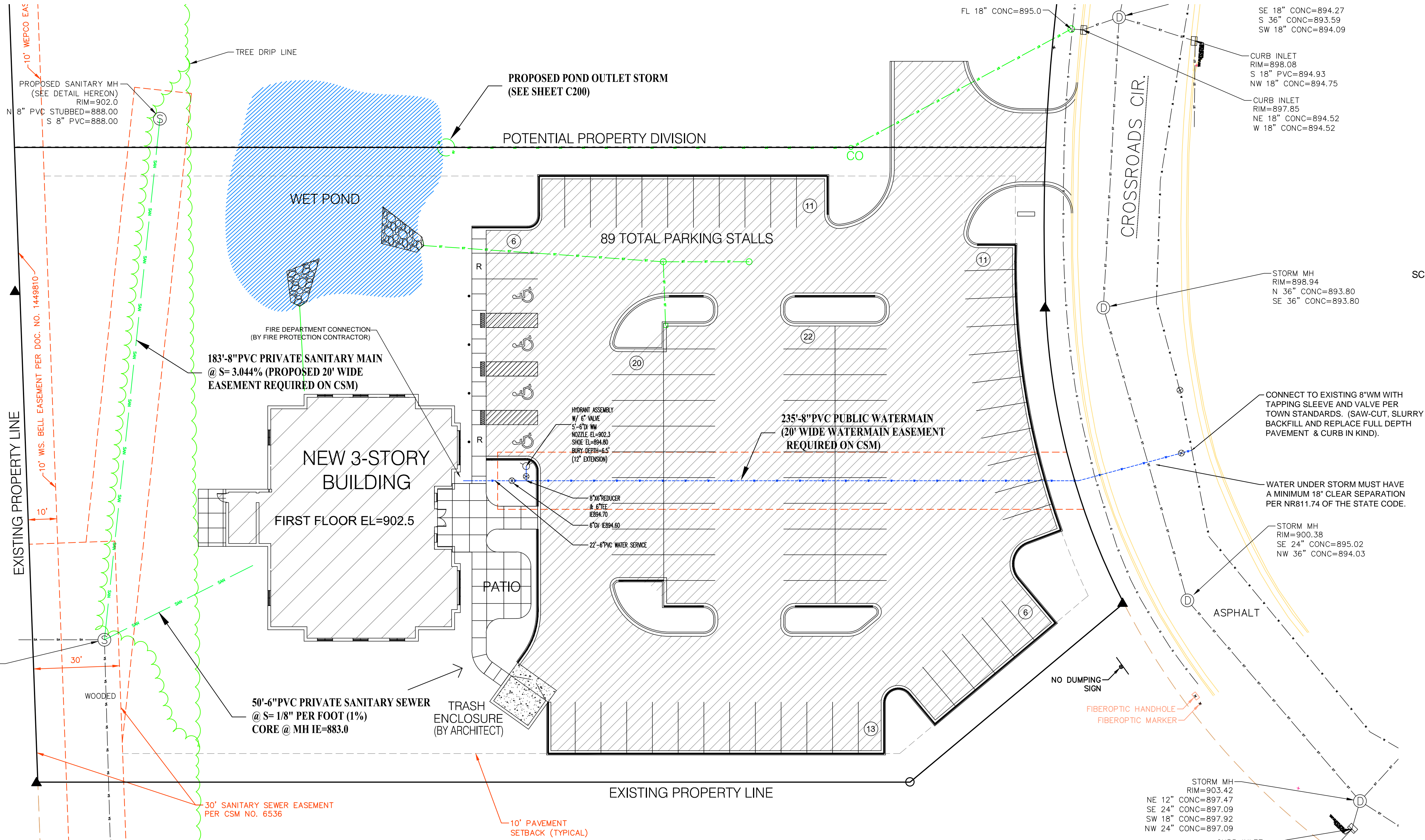
DATE: 01-17-24

BY: MARK R. ELLENA, PE

SHEET NUMBER

C000

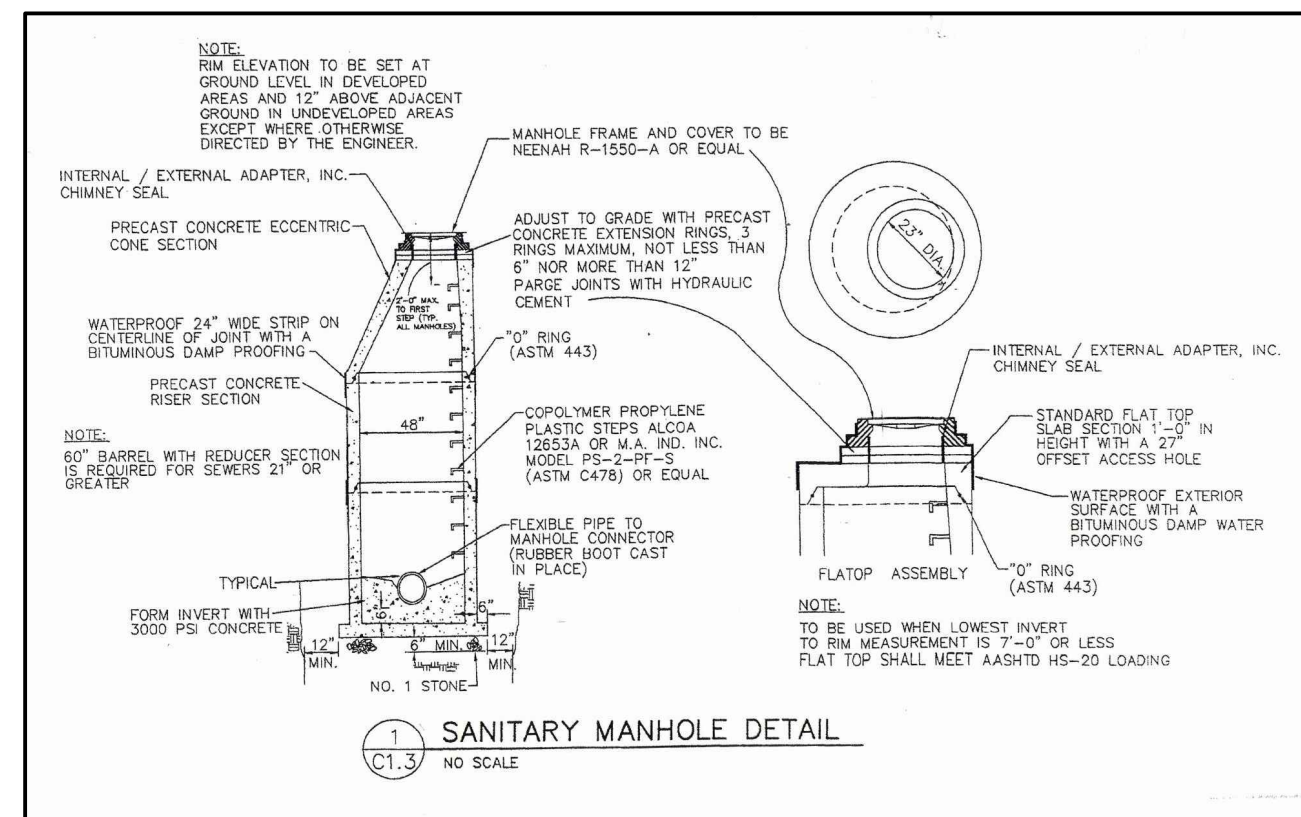




- PRIVATE WATER MAIN, SANITARY & STORM SEWER SPECIFICATIONS:**
- All work shall be in accordance with the Standard Specifications for Highway and Structure Construction, State of Wisconsin, Latest Edition; the State of Wisconsin Standard Specifications for Sewer and Water Construction in Wisconsin, the State of Wisconsin Department of Safety and Professional Services Plumbing Code; and the Town Ordinances. **TRACER WIRE REQUIRED ON ALL MAINS.**
 - The private water main, sanitary & storm sewer design, permitting, construction, installation, supervision, maintenance, inspection AND testing shall be in accordance with State of Wisconsin, Chapter SPS 382. All permits must be obtained by the contractor prior to commencing work.
 - Private sanitary laterals shall be PVC (solid wall), ASTM D-3034, DR-35 or 28; or PVC (solid wall), AWWA C-900 per the State of Wisconsin Plumbing Code, Chapter SPS 382 and the Standard Specifications for Sewer & Water Construction in Wisconsin.
 - Private Water main laterals shall be PVC (solid wall), AWWA C-900, CLASS 235, DR-18 with Push-On type integral elastomeric bell-spigot joints per the State of Wisconsin Plumbing Code, Chapter SPS 382 and the Standard Specifications for Sewer & Water Construction in Wisconsin. 6' BURY REQUIRED.
 - MINIMUM BURY DEPTH IS 6.5 FEET ACCORDING TO SECTION 12.4 OF THE TOWN TECHNICAL SPECIFICATIONS.
 - THE CONTRACTOR SHALL NOTIFY THE TOWN SANITARY DISTRICT NO. 4 AND FIELD STAFF A MINIMUM OF 72 HOURS BEFORE THE START OF ANY CONSTRUCTION OR CONNECTION TO EXISTING PUBLIC UTILITIES.
 - BUILDING PLUMBER TO PROVIDE SANITARY & WATER MAIN LATERAL SIZING CALCULATIONS FOR ISSUANCE OF BUILDING PERMIT.

GENERAL CONSTRUCTION SPECIFICATIONS:

- All work shall be in accordance with the Standard Specifications for Highway and Structure Construction, State of Wisconsin, Latest Edition; and the Town of Brookfield. All permits must be obtained by the contractor prior to commencing work.
- All erosion control measures specified on this plan shall meet the design criteria, standards and specifications as set forth by the Town of Brookfield and the Department of Natural Resources Wisconsin Technical Standards.
- All erosion control devices (i.e., silt fence, gravel entrance, etc.) shall be installed prior to commencing construction.
- All activities on the site shall be conducted in a logical sequence to minimize the area of bare soil exposed at any one time.
- The owner shall provide all surveying and construction staking for this contract. All contractors shall exercise care and diligence in protecting the same.
- The contractor shall notify Diggers Hotline, the local municipality and all government agencies that may be affected by the contractor's operations at least three (3) days before breaking ground.
- Public roads shall not be closed to traffic at any time. All ingress and egress traffic to the project shall be limited to the gravel entrance to the property.
- Contractor shall be responsible for maintaining the public streets. Public Streets shall be kept free of silt or dirt tracked from areas under construction by sweeping within 24hrs. Dust generated by construction activities shall be minimized by use of watering or other appropriate methods.
- Upon completion of the work as specified, respread four (4") inches of salvaged topsoil over all disturbed open space areas outside of the proposed roadway and provide seed, fertilizer and mulch per the Standard Specifications.
- All disturbed areas shall be re-vegetated within seven days of no disturbance. Highway mix #40 shall be used for seeding with an application rate of 4.0 lbs/1000 sf.



THE BOUNDARY & TOPOGRAPHIC SURVEY WAS PREPARED BY EXCEL ENGINEERING. WHILE THIS INFORMATION IS BELIEVED TO BE RELIABLE, ITS ACCURACY AND COMPLETENESS CANNOT BE GUARANTEED NOR CERTIFIED TO.

DESCRIPTION	
DATE	01-31-24
REVIEW No.2	02-22-24
REVIEW No.3	

ELLENA ENGINEERING CONSULTANTS, LLC
SITE CIVIL ENGINEERING & STORMWATER MANAGEMENT
700 Pilgrim Parkway - Suite 100 Elm Grove, WI 53122
Phone: 262-719-6183 Fax: 866-457-2584 Email: mellen@eeceng.com

AVERY & BIRCH SALON SUITE FACILITY
TOWN OF BROOKFIELD, WI

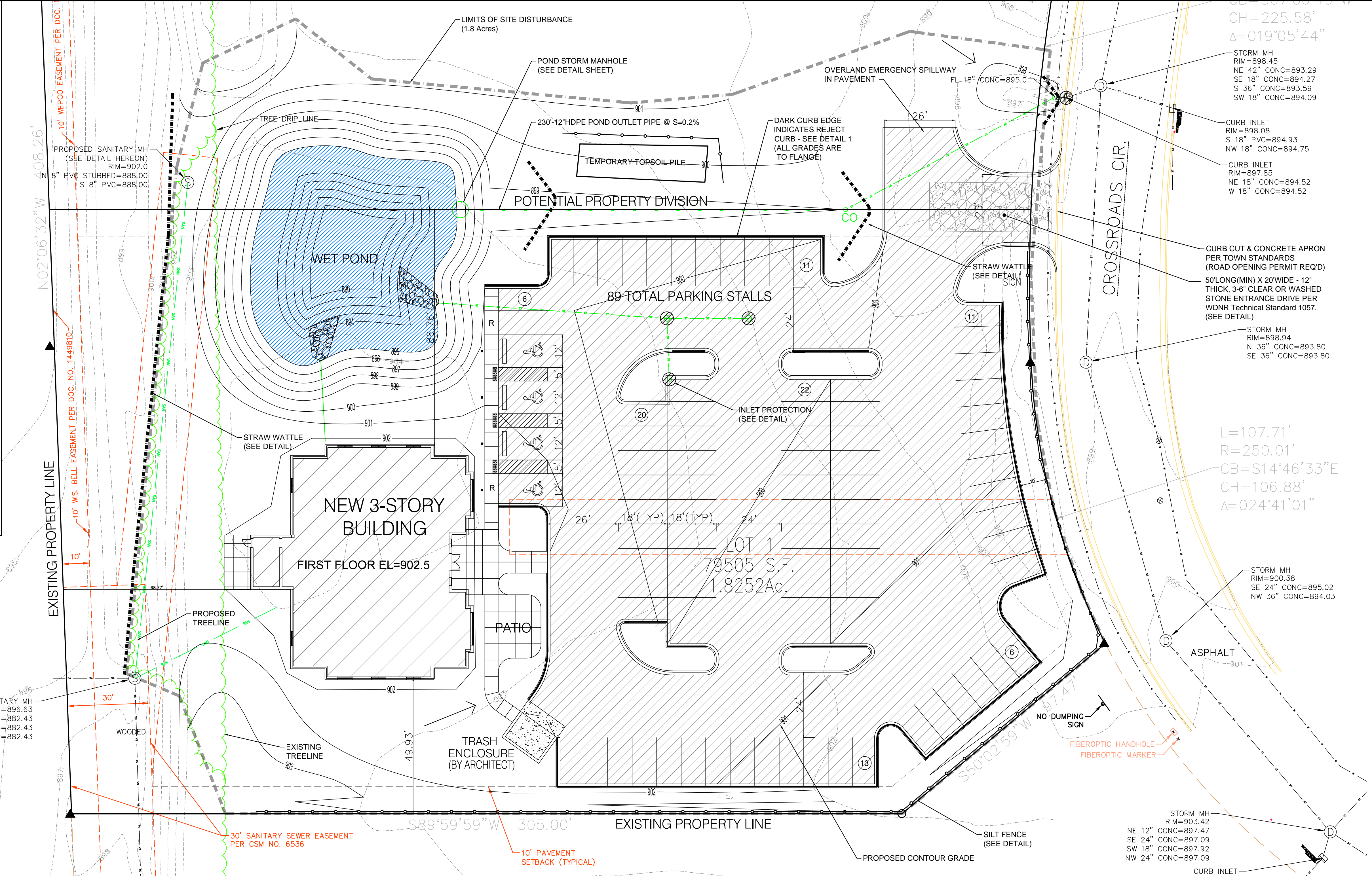
MARK R. ELLENA
E-24090
WAUSAU, WI
DATE: 01-17-24
BY: MARK R. ELLENA, P.E.
SCALE: 1"=20'

SHEET NUMBER
C300

EROSION CONTROL SPECIFICATIONS AND CONSTRUCTION SEQUENCING:
The timing and sequence of construction is scheduled as follows:
1. Before grading begins the PROJECT SURVEYOR will stake out the all fence & pond area.
The general contractor is charged with installing and maintaining all all fences, seeding and other erosion control practices.
2. A list of all project contacts, phone numbers, e-mail addresses, etc. are on the plan & permit application.
3. Construction is scheduled to begin on or about:
4. Trucking soil and all fence shall be installed as shown on the plan.
5. Slope topsoil in the proposed construction areas and stabilized in a staging area with all fence on low side. Excavate basin area and place fill as shown on the plan. Install basin outlet structure and piping. Mark grade after install storm sewers & show pavement areas. Restore all disturbed areas with topsoil, seed, erosion control mulching upon completion (Complete by).
6. Install curb and pour binder. Complete by.
7. Erosion control inspections will be performed weekly and after each rain event of 0.5 inches or larger by the general contractor and inspection forms will be filled out and kept on site.
8. The work construction is anticipated by:
9. Any disturbed site that remains inactive for greater than 7 days shall be stabilized with temporary measures such as soil treatment, temporary seeding or mulching.
10. 'Inactive' means that no site grading, landscaping or utility work is occurring on the site and that rain is not limiting these activities. Frozen soils do not exclude the site from this requirement.
11. Restoration of all disturbed areas will be stabilized in accordance with the late season stabilization specifications listed below.
12. After grass is well established all all fences will be removed and permittee will request final inspection by the Town.
13. Seeding rates and mixes shall conform to WisDOT Roadway Standard Section 630.

Late Season Stabilization:
The objective is to stabilize the site with 70% vegetative coverage of all previous disturbed areas before the end of the growing season. After November 15, no land disturbing activity is permitted outside of active building envelopes, and all other disturbed areas must be stabilized by November 15 per the following schedule:
a. Permanent Vegetation (Before September 15):
1. Seeding: Prepare seedbed and sow seeds per the rates and mixes of Wisconsin Department of Transportation (WisDOT) Roadway Standard Section 630.
2. Erosion Control: Immediately apply mulch, erosion control matting, or other permanent stabilization BMPs as specified in the approved erosion control plans and per DNR technical standards.
3. Maintenance: Inspect all seeded areas weekly. Ensure adequate water is provided until full vegetative cover is obtained, and repair any erosion problems, wash outs, etc.
b. Temporary Vegetation (September 15 - October 15):
1. Seeding: The above noted seeding mix must include a minimum of 2 lbs. per 1,000 sq. ft. of a temporary cover (i.e., winter wheat or annual ryegrass for fall plantings) per Section 630.
2. Erosion Control: Immediately apply mulch, erosion control matting, or other stabilization BMPs as specified below, following DNR technical standards. The approved plans may be more restrictive:
3. Channel Flow (roadside swales, etc.) and Backslopes: Stake erosion matting over all the entire channel cross-section and all backslopes using a minimum WisDOT Erosion Control Product Acceptability (PAL) Class 3 Type A matting, unless otherwise called for in the approved plan.
4. Other disturbed areas: Apply Type A Soil Stabilizer, mulch and topsoil from the WisDOT Product Acceptability List to all disturbed areas that remain exposed.
5. Inlets/Outfalls: Install sod pads (2 rolls) at all culvert outfalls, and other high-erosion locations in accordance with County standards.
c. Dormant Seeding (October 15 - November 15):
1. Seeding Rate: Same seed mix as subsection (b) (including temporary cover crop) except the rates for perennial species must be applied at 1.5 x WisDOT section 630 rates (apply rates of 3-5 lbs./1,000 sq.ft.).
2. Erosion Control:
a. Channel Flow (roadside swales, etc.) and Backslopes: Apply Type A soil stabilizer and staked PAL Class 3 Type A erosion matting over the entire channel and all backslopes.
b. Other Areas: Apply Type A Soil Stabilizer from the WisDOT Product Acceptability List to all other disturbed areas that remain exposed.
3. Inlets/Outfalls: Install sod pads (2 rolls) at all culvert outfalls, and other high-erosion locations in accordance with County standards.
4. Maintenance: Inspect all seeded areas weekly. Ensure adequate water is provided until full temporary cover is obtained, and repair any erosion problems, wash outs, etc.

If construction schedules should change significantly, this plan narrative will be updated and resubmitted.



GENERAL CONSTRUCTION SPECIFICATIONS:

1. All work shall be in accordance with the Standard Specifications for Highway and Structure Construction, State of Wisconsin, Latest Edition; and the Town of Brookfield. All permits must be obtained by the contractor prior to commencing work.
2. All erosion control measures specified on this plan shall meet the design criteria, standards and specifications as set forth by the Town of Brookfield and the Department of Natural Resources Wisconsin Technical Standards.
3. All erosion control devices (i.e., silt fence, gravel entrance, etc.) shall be installed prior to commencing construction.
4. All activities on the site shall be conducted in a logical sequence to minimize the area of bare soil exposed at any one time.
5. The owner shall provide all surveying and construction staking for this contract. All contractors shall exercise care and diligence in protecting the same.
6. The contractor shall notify Diggers Hotline, the local municipality and all government agencies that may be affected by the contractor's operations at least three (3) days before breaking ground.
7. Public roads shall not be closed to traffic at any time. All ingress and egress traffic to the project shall be limited to the gravel entrance to the property.
8. Contractor shall be responsible for maintaining the public streets. Public Streets shall be kept free of silt or dirt tracked from areas under construction by sweeping within 24hrs. Dust generated by construction activities shall be minimized by use of watering or other appropriate methods.
9. Upon completion of the work as specified, respread four (4") inches of salvaged topsoil over all disturbed open space areas outside of the proposed roadway and provide seed, fertilizer and mulch per the Standard Specifications.
10. All disturbed areas shall be re-vegetated within seven days of no disturbance. Highway mix #40 shall be used for seeding with an application rate of 4.0 lbs/1000 sf.

THE BOUNDARY & TOPOGRAPHIC SURVEY WAS PREPARED BY EXCEL ENGINEERING. WHILE THIS INFORMATION IS BELIEVED TO BE RELIABLE, ITS ACCURACY AND COMPLETENESS CANNOT BE GUARANTEED NOR CERTIFIED TO.


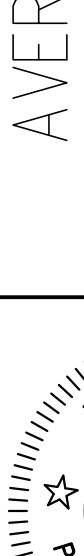
DATE	DESCRIPTION
01-31-24	REVIEW No.2

ELLENA ENGINEERING CONSULTANTS, LLC
SITE CIVIL ENGINEERING & STORMWATER MANAGEMENT
700 Pilgrim Parkway - Suite 100 Elm Grove, WI 53122
Phone: 262-719-6183 Fax: 866-457-2584
Email: mellen@eeng.com

EVERY & BIRCH SALON SUITE FACILITY
TOWN OF BROOKFIELD, WI
EROSION CONTROL PLAN

WISCONSIN
MARK R. ELLENA
E-24090
WALES, WI
PROFESSIONAL ENGINEER
DATE: 01-17-24
BY: MARK R. ELLENA, P.E.
SCALE: 1"=20'
SHEET NUMBER
C400



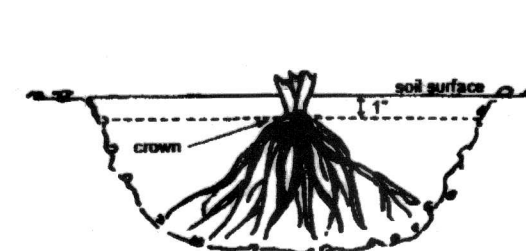
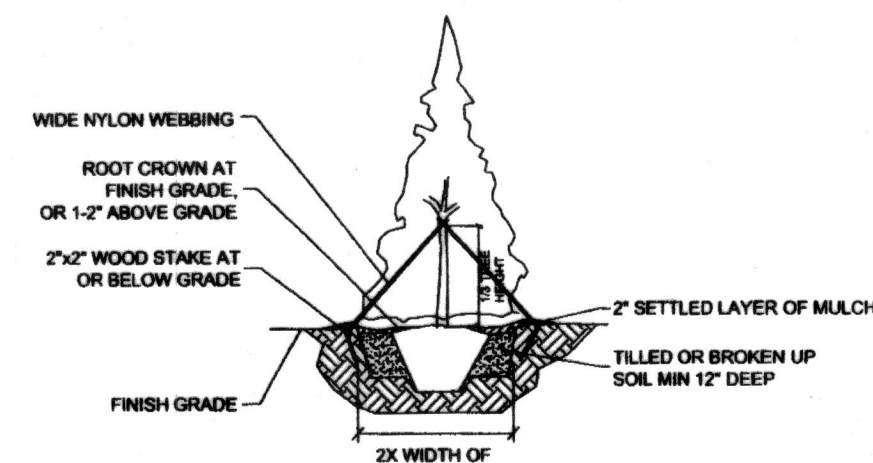
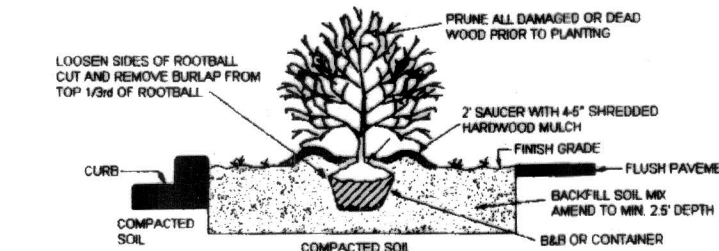
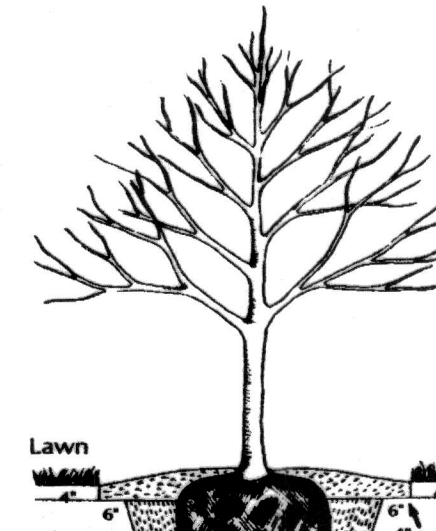
	ELLENA ENGINEERING CONSULTANTS, LLC SITE CIVIL ENGINEERING & STORMWATER MANAGEMENT		700 Pilgrim Parkway - Suite 100 Elm Grove, WI 53122 Phone: 262-719-6183 Fax: 866-457-2584 Email: mellena@eeceng.com
	DATE		
AVERY & BIRCH SALON SUITE FACILITY TOWN OF BROOKFIELD, WI			DETAILS
			
DATE: 01-17-24			
BY: MARK R. ELLENA, PE			
SCALE: 1"=40'			
SHEET NUMBER			
C500			

PERENNIAL SCHEDULE

#	BOTANICAL NAME	COMMON NAME	QTY	SIZE
1	HEMEROCALLIS SP. 'STELLA DE ORO'	DAYLILY	10	1 GAL
2	PEROVSKIA ATRIPLICIFOLIA	RUSSIAN SAGE	4	1 GAL
3	HEMEROCALLIS SP. 'STELLA DE ORO'	DAYLILY	15	1 GAL
4	PEROVSKIA ATRIPLICIFOLIA	RUSSIAN SAGE	4	1 GAL
5	PEROVSKIA ATRIPLICIFOLIA	RUSSIAN SAGE	6	1 GAL
6	HEMEROCALLIS SP. 'STELLA DE ORO'	DAYLILY	10	1 GAL
7	RUDBECKIA 'VIETTES LITTLE SUZY'	BLACKEYED SUSAN	8	1 GAL
8	RUDBECKIA 'VIETTES LITTLE SUZY'	BLACKEYED SUSAN	15	1 GAL
9	RUDBECKIA 'VIETTES LITTLE SUZY'	BLACKEYED SUSAN	15	1 GAL
10	RUDBECKIA 'VIETTES LITTLE SUZY'	BLACKEYED SUSAN	15	1 GAL
11	RUDBECKIA 'VIETTES LITTLE SUZY'	BLACKEYED SUSAN	12	1 GAL
12	HEMEROCALLIS SP. 'ROSY RETURNS'	DAYLILY	15	1 GAL
13	ECHINACEA SP. 'PIXIE MEADOWBRITE'	CONEFLOWER	12	1 GAL
14	RUDBECKIA 'VIETTES LITTLE SUZY'	BLACKEYED SUSAN	15	1 GAL
15	RUDBECKIA 'VIETTES LITTLE SUZY'	BLACKEYED SUSAN	15	1 GAL
16	RUDBECKIA 'VIETTES LITTLE SUZY'	BLACKEYED SUSAN	15	1 GAL
17	RUDBECKIA 'VIETTES LITTLE SUZY'	BLACKEYED SUSAN	15	1 GAL
18	LEUCANTHEMUM SP. 'DAISY MAY'	DAISY	10	1 GAL
19	PANICUM VIRGATUM 'SHENANDOAH'	RED SWITCH GRASS	6	3 GAL
20	HEMEROCALLIS SP. 'ROSY RETURNS'	DAYLILY	18	1 GAL
21	PANICUM VIRGATUM 'SHENANDOAH'	RED SWITCH GRASS	6	3 GAL
22	GERANIUM SANG. 'MAX FREI'	PERENNIAL GERANIUM	15	1 GAL
23	SEDUM SPECTABILE 'NEON'	NEON SEDUM	6	1 GAL
24	GERANIUM SANG. 'MAX FREI'	PERENNIAL GERANIUM	15	1 GAL
25	SEDUM SPECTABILE 'NEON'	NEON SEDUM	6	1 GAL
26	HEMEROCALLIS SP. 'ROSY RETURNS'	DAYLILY	12	1 GAL
27	PEROVSKIA ATRIPLICIFOLIA	RUSSIAN SAGE	6	1 GAL
28	ECHINACEA SP. 'PIXIE MEADOWBRITE'	CONEFLOWER	15	1 GAL
29	GERANIUM SANG. 'MAX FREI'	PERENNIAL GERANIUM	8	1 GAL
30	HEUCHERA SP. 'PALACE PURPLE'	CORAL BELLS	12	1 GAL
31	HOSTA SP. 'SUM AND SUBSTANCE'	HOSTA	8	1 GAL
32	HOSTA SP. 'SUM AND SUBSTANCE'	HOSTA	8	1 GAL
33	ALLIUM 'SUMMER BEAUTY'	ALLIUM	25	1 GAL
34	COREOPSIS SP. 'JETHRO TULL'	COREOPSIS	12	1 GAL
35	COREOPSIS SP. 'JETHRO TULL'	COREOPSIS	12	1 GAL
36	ALLIUM 'SUMMER BEAUTY'	ALLIUM	25	1 GAL
37	HEUCHERA SP. 'PALACE PURPLE'	CORAL BELLS	20	1 GAL
38	HEMEROCALLIS SP. 'ROSY RETURNS'	DAYLILY	15	1 GAL

PLANT SCHEDULE

QTY	BOTANICAL NAME	COMMON NAME	SIZE
4	ACER FREEMANII 'MARMO'	MARMO RED MAPLE	2 1/2"
2	AMELANCHIER CANADENSIS	SERVICEBERRY	8"
3	BETULA NIGRA	RIVER BIRCH	10"
18	BUXUS 'CHICAGOLAND GREEN'	BOXWOOD	24"
10	DIERVILLA 'COOL SPLASH'	COOL SPLASH DIERVILLA	24"
8	DIERVILLA 'KODIAK RED'	KODIAK RED DIERVILLA	24"
4	MALUS SP. 'CORAL BURST'	CORAL BURST CRABAPPLE	2"
8	MALUS SP. 'PROFUSION'	PROFUSION CRABAPPLE	2"
1	MALUS SP. 'TINA'	TINA CRABAPPLE	2"
1	PINUS STROBUS	WHITE PINE	7-8"
2	PSEUDOTSUGA MENZIESII	DOUGLAS FIR	7-8"
2	PYRUS CALLERYANA 'CHANTICLEER'	CHANTICLEER PEAR	2 1/2"
6	ROSA SP. 'KNOCK OUT PINK DOUBLE'	SHRUB ROSE	5 GAL
10	SPIREA X BUMALDA 'GOLDFLAME'	GOLDFLAME SPIREA	18-24"
62	SPIREA X JAP. 'LITTLE PRINCESS'	LITTLE PRINCESS SPIREA	18-24"
8	SYRINGA PATULA 'MISS KIM'	MISS KIM LILAC	42"
2	SYRINGA RETICULATA 'IVORY SILK'	IVORY SILK JAPANESE TREE LILAC	2"
9	THUJA OCCIDENTALIS 'NIGRA'	DARK GREEN ARBORVITAE	5'
4	VIBURNUM DENT. 'CHICAGO LUSTRE'	CHICAGO LUSTRE VIBURNUM	6'
4	VIBURNUM X JUDDII	JUDD VIBURNUM	36"
9	WEIGELA FLORIDA 'DARK HORSE'	DARK HORSE WEIGELA	24"
30	WEIGELA FLORIDA 'FINE WINE'	FINE WINE WEIGELA	24"
4	WEIGELA FLORIDA 'SPILLED WINE'	SPILLED WINE WEIGELA	24"

PERENNIAL PLANTING DETAIL
NOT TO SCALEEVERGREEN PLANTING DETAIL
NOT TO SCALESHRUB PLANTING DETAIL
NOT TO SCALETREE PLANTING DETAIL
NOT TO SCALE

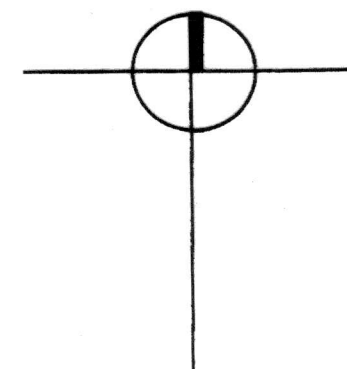
NOTE:
GRADE AND SEED ALL OPEN AREAS NOT MULCHED OR HARDCAPED. SEED MIX TO BE REINDEERS LANDSCAPE 40 LBS SEED MIX (OR EQUAL) INSTALLED AT 150-200 LBS/ACRE (ROTARY OR DROP SEED APPLICATION)
28% Kentucky Bluegrass
6% Named Kentucky Bluegrass
25% Creeping Red Fescue
15% Wicked Perennial Ryegrass
20% Annual Ryegrass
MOWING HEIGHT 2-3"
FERTILIZE APPLICATION 2-3YR.

NOTES AND SPECIFICATIONS

- ALL LANDSCAPING SHALL BE INSTALLED IN ACCORDANCE WITH CITY, VILLAGE OR OTHER LOCAL LANDSCAPING OR CONSTRUCTION SPECIFICATIONS
- ALL INDIVIDUAL TREES TO RECEIVE 3" CLEAN SHREDDED HARDWOOD BARK MULCH IN A 5' DIAMETER MOW RING.
- ALL PLANTING BEDS TO RECEIVE 3" MIN. SHREDDED BARK MULCH.
- ALL PLANTING BEDS TO BE SPADE EDGED.
- ALL PLANT MATERIAL TO BE OF SPECIMEN QUALITY AND MEET THE AMERICAN STANDARDS FOR NURSERY STOCK, WHICH IS PUBLISHED BY THE ANA (AMERICAN ASSOCIATION OF NURSERYMEN).
- ALL PLANTS (UNLESS OTHERWISE SPECIFIED) ARE TO BE BALLED & BURLAPPED OR APPROVED CONTAINER STOCK
- ALL TREE, SHRUB BACK FILL MIX TO BE:
4 PARTS CLEAN PULVERIZED TOPSOIL
1 PART MUSHROOM COMPOST
- ALL PERENNIAL PLANTING MIX TO BE:
3 PARTS CLEAN PULVERIZED TOP SOIL
1 PART MUSHROOM COMPOST
1 PART SAND
40 # / 100 SF GYPSUM (TILL 2" OF THIS MIX IN 6-8" DEEP)
- CONTRACTOR TO SUBMIT IN WRITING TO PROPERTY OWNERS, A ONE YEAR-100% PLANT GUARANTEE TO COMMENCE ON THE DAY OF PROJECT COMPLETION.
- CONTRACTOR RESPONSIBLE FOR CALLING DIGGERS HOTLINE 1-800-242-8511 TO LOCATE ALL UTILITIES PRIOR TO STARTING PROJECT
- CONTRACTOR RESPONSIBLE FOR OBTAINING ANY AND ALL PERMITS REQUIRED FOR PROJECT INSTALLATION.
- CONTRACTOR TO ADJUST PLANTINGS FOR UNDERGROUND UTILITY LINES, ESCAPE WINDOWS, CONDENSER UNITS AND UTILITY METERS AND OVERHEAD UTILITY LINES.

ENTRY MONUMENT PLANT SCHEDULE

4 BUXUS 'CHICAGOLAND GREEN'	BOXWOOD	24"
20 HEMEROCALLIS 'ROSY RETURNS'	DAYLILY	1 GAL



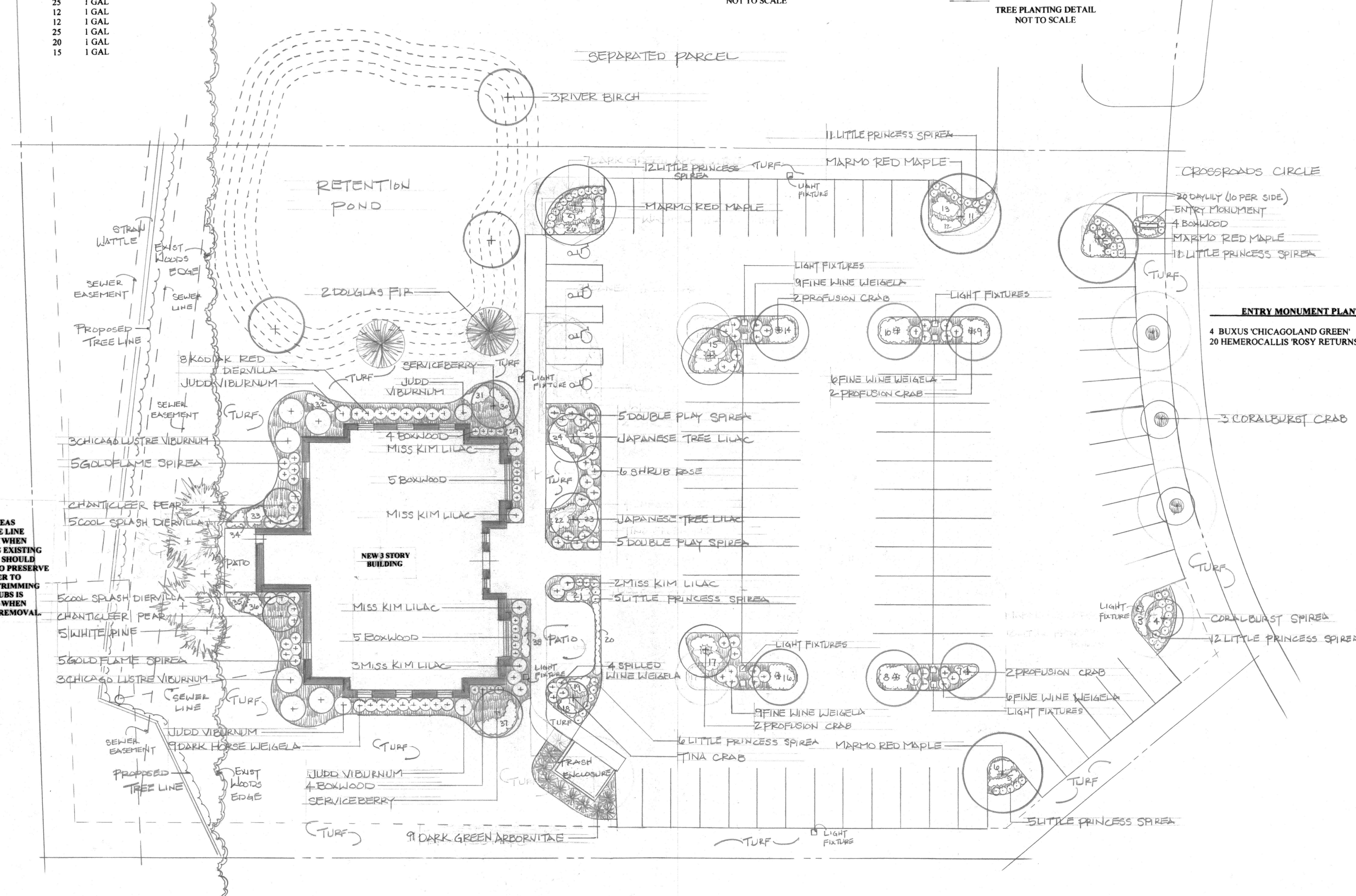
NORTH

20 10 0 20 40

SCALE: 1"=20'-0"

REVISION	DATE
5-5	1-11-24
5-5	1-30-24
5-5	2-28-24

NOTE:
CARE TO BE TAKEN IN AREAS BETWEEN PROPOSED TREE LINE AND EXISTING TREE LINE WHEN CLEARING AND GRUBBING EXISTING VEGETATION. REMOVALS SHOULD BE KEPT TO A MINIMUM TO PRESERVE EXISTING NATURAL BUFFER TO ADJACENT PROPERTIES. TRIMMING EXISTING TREES AND SHRUBS IS THE PREFERRED METHOD WHEN FEASIBLE VERSUS TOTAL REMOVAL.



SITE LANDSCAPING

AVERY AND BIRCH BEAUTY STUDIOS
21055 CROSSROADS CIRCLE
BROOKFIELD, WI 53186

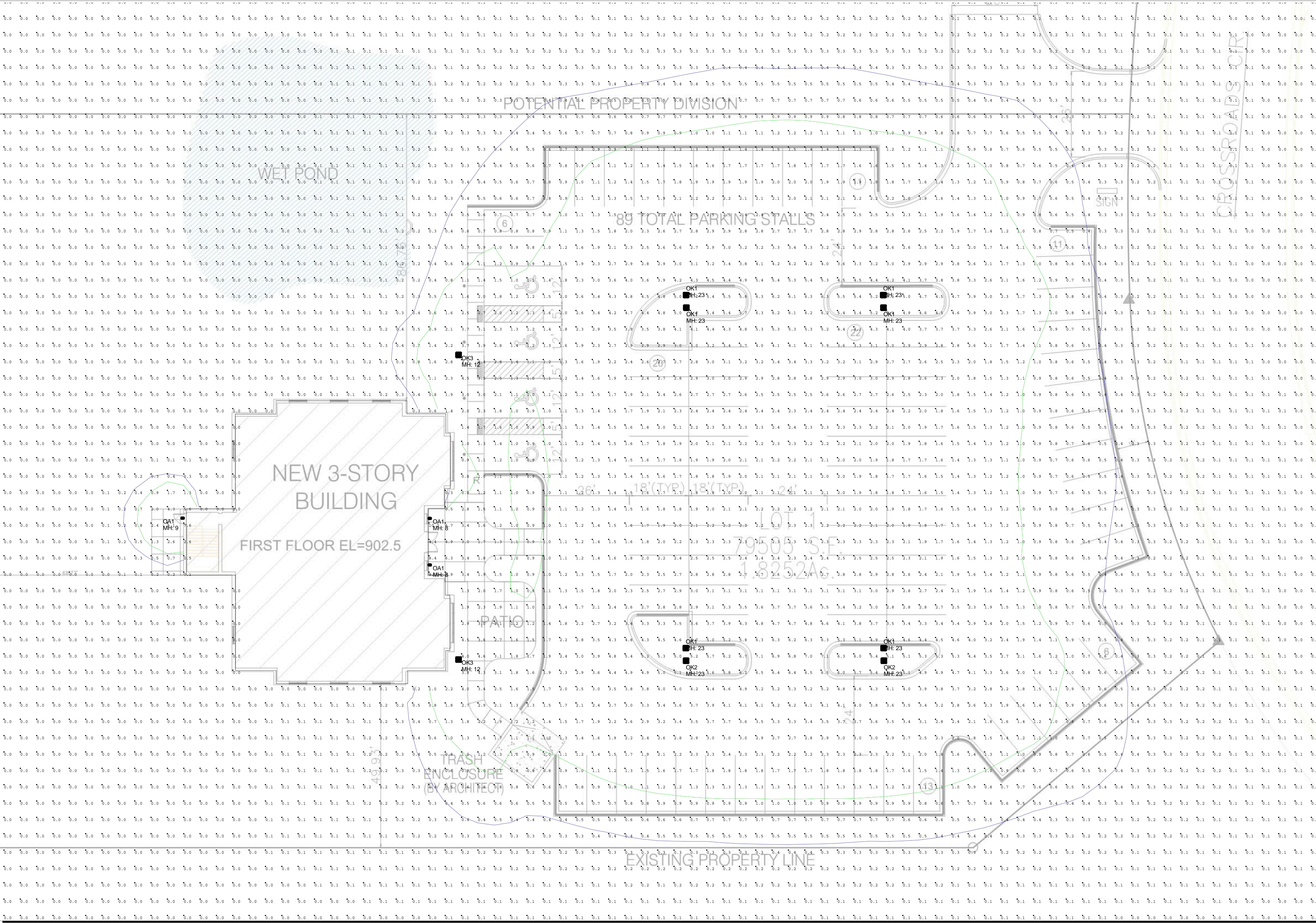
DECEMBER 21, 2023

BY:SL

SCHEEL &
ASSOCIATES

LANDSCAPE DESIGN
RESIDENTIAL AND COMMERCIAL
LOW VOLTAGE OUTDOOR LANDSCAPE LIGHTING

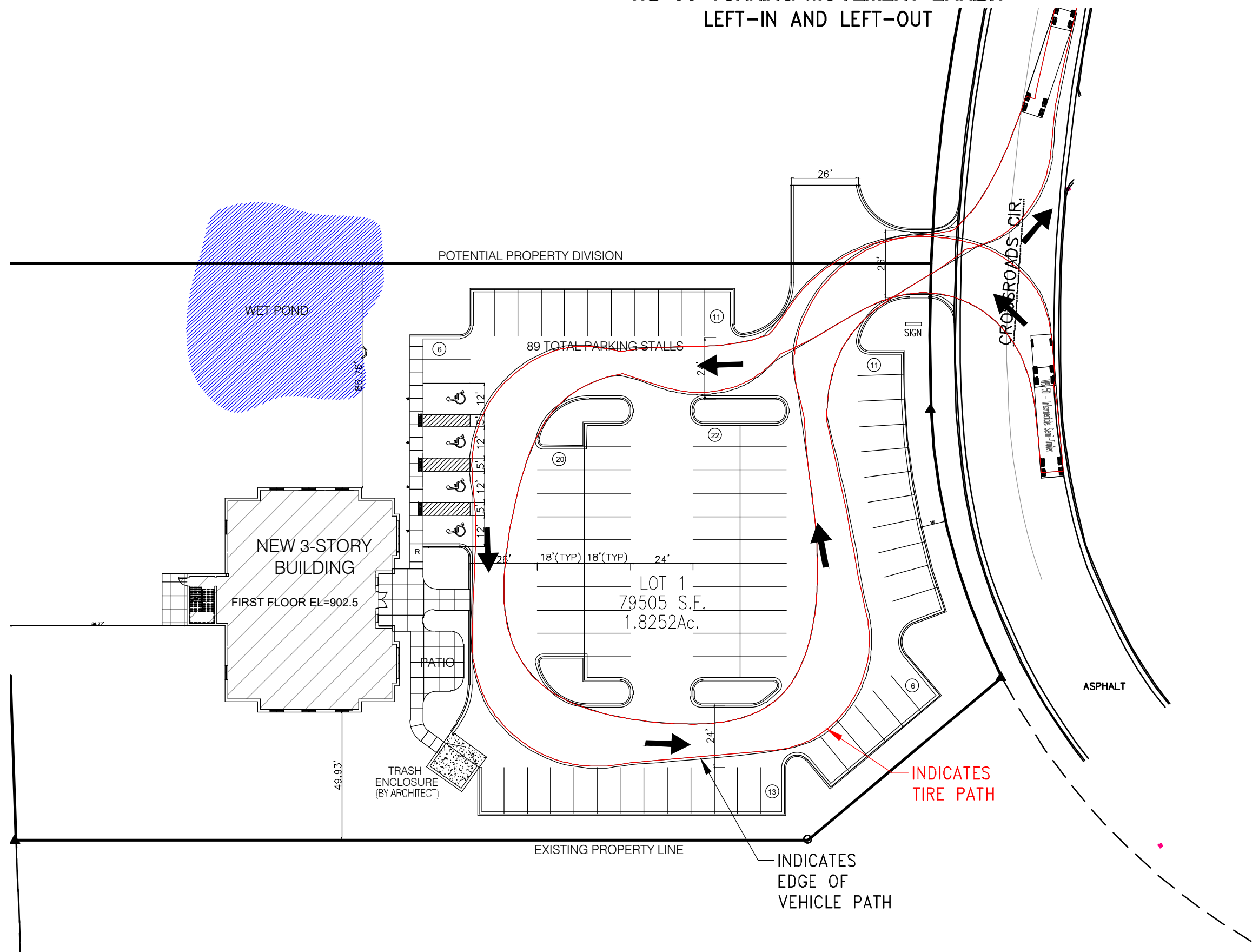
Phone: (815) 482-8187
E-mail: scheelandassociates@gmail.com
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AVERY & BIRCH BROOKFIELD

WB-50 TURNING MOVEMENT EXHIBIT

LEFT-IN AND LEFT-OUT



**4100 N. CALHOUN RD.
SUITE 300
Brookfield, WI 53005**
Phone: (262) 790-1480
Fax: (262) 790-1481

DATE: 1/30/24 PAGE 1 OF 2

RIGHT-IN AND RIGHT-OUT



DATE: 1/30/24 PAGE 2 OF 2



SHEET TITLE

BUILDING RENDERINGS

PROJECT INFO

Original Issue Date
2/23/2024
Project No.
231148
Drawn By
CK

REVISIONS

NO. REV. DATE DESCRIPTION

TENANT IMPROVEMENT FOR:

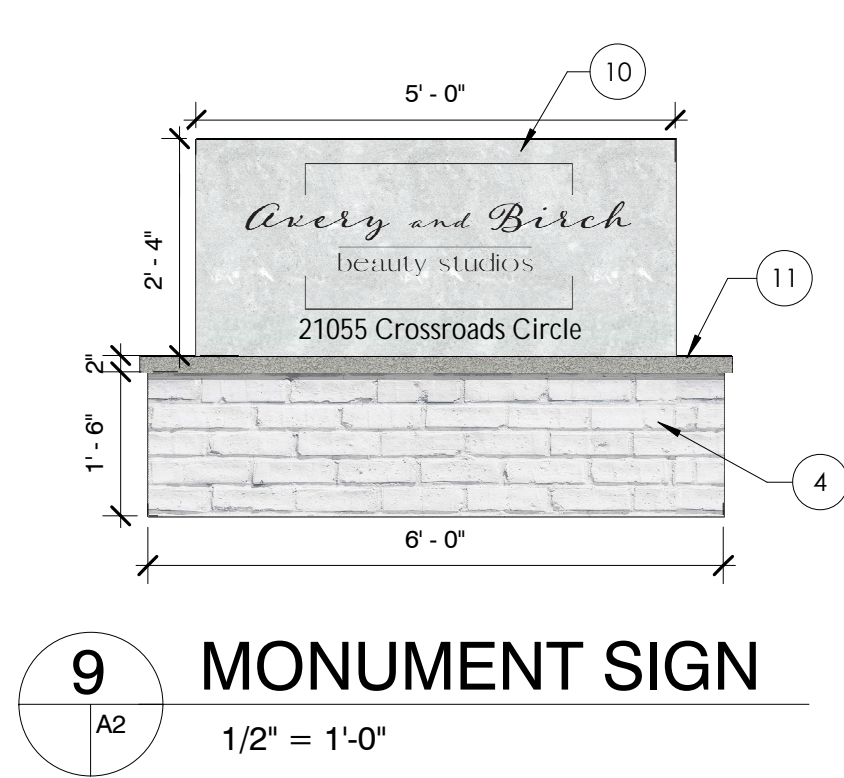
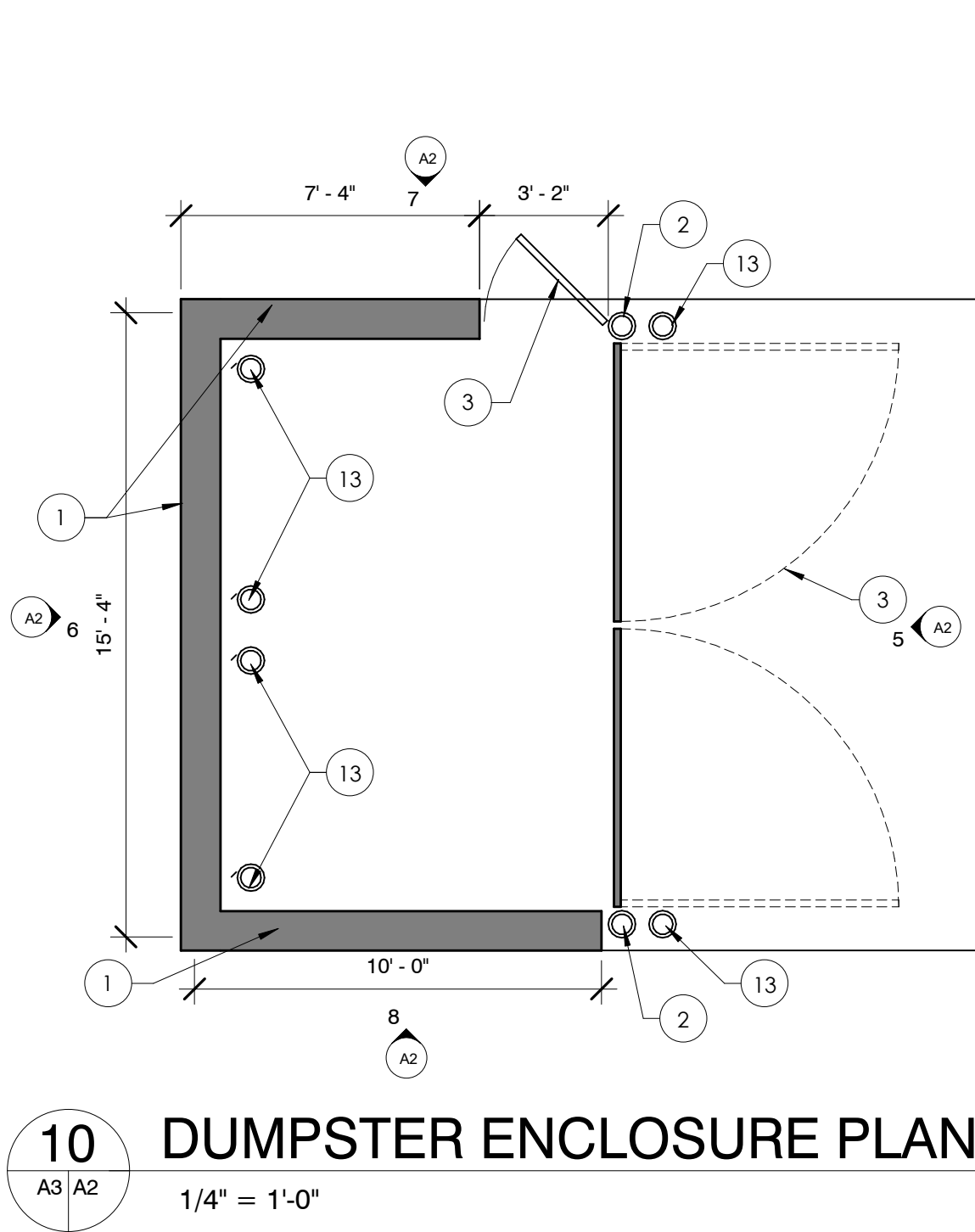
EVERY & BIRCH BEAUTY
STUDIOS

21055 CROSSROADS CIR
WAUKESHA, WI 53186

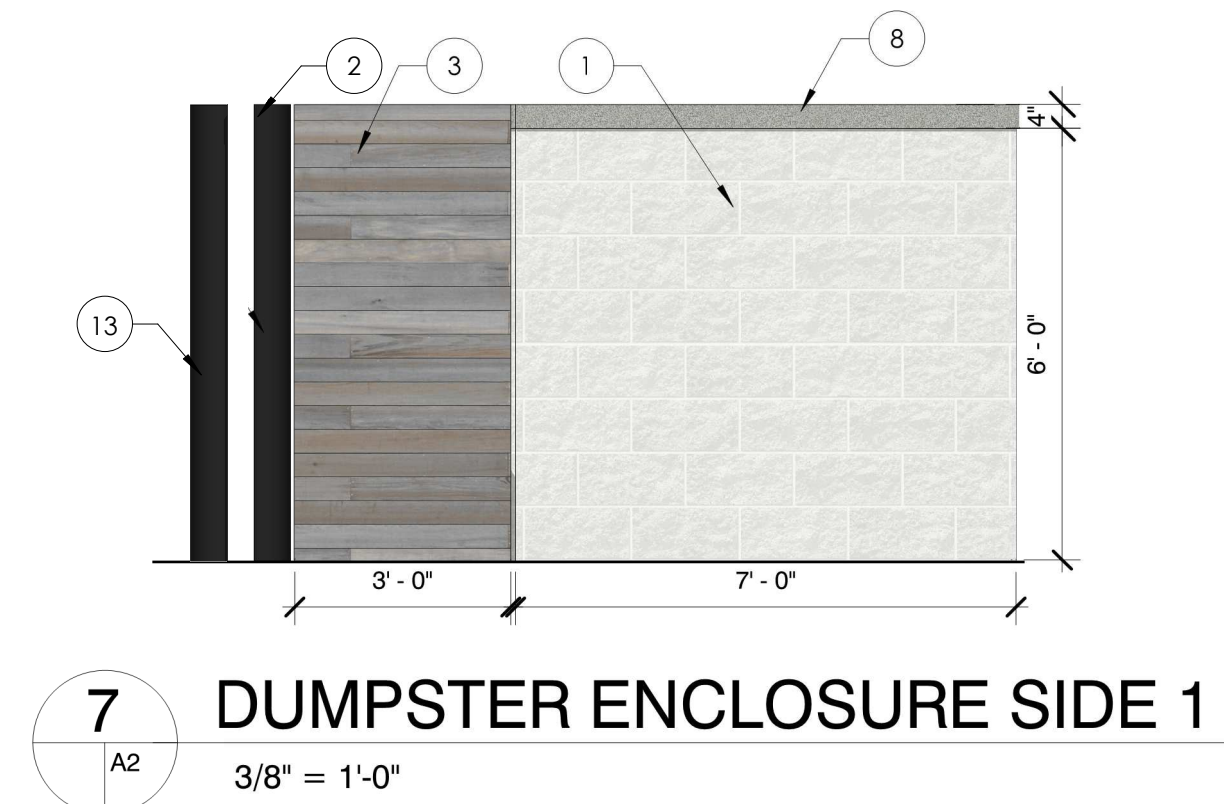
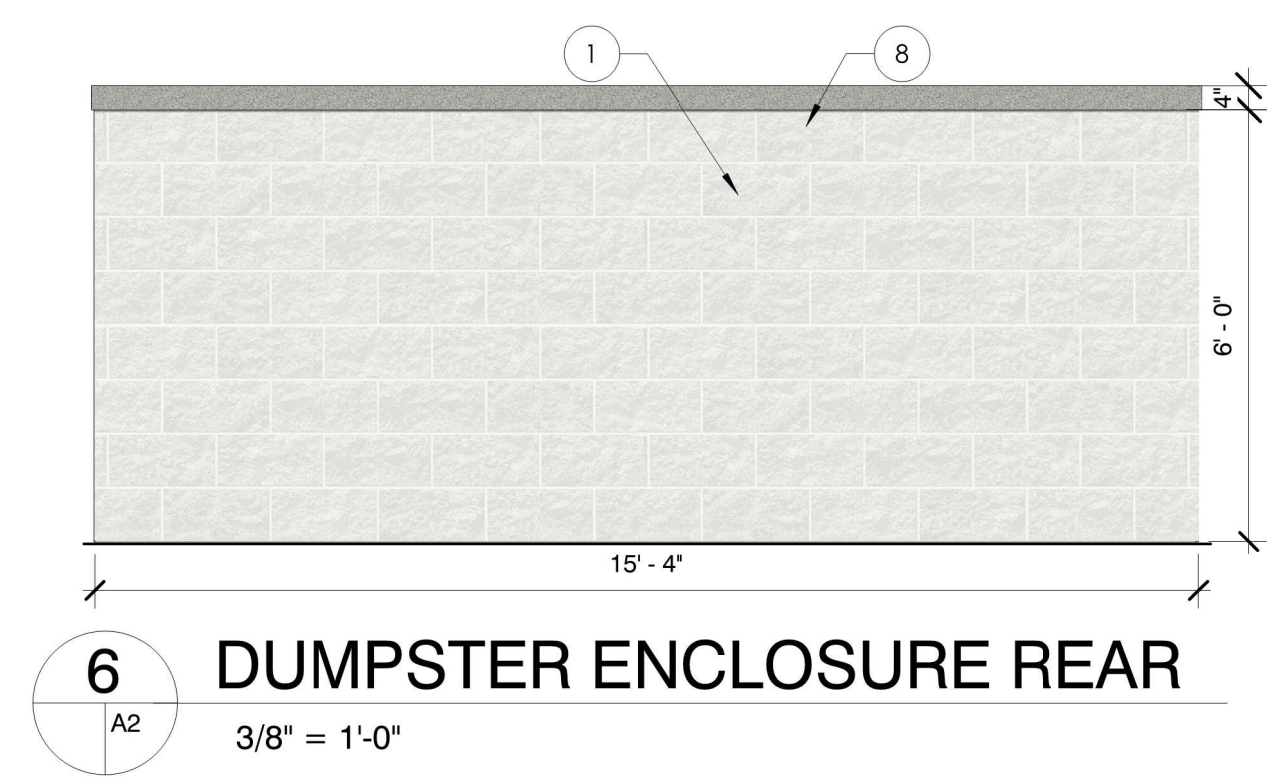
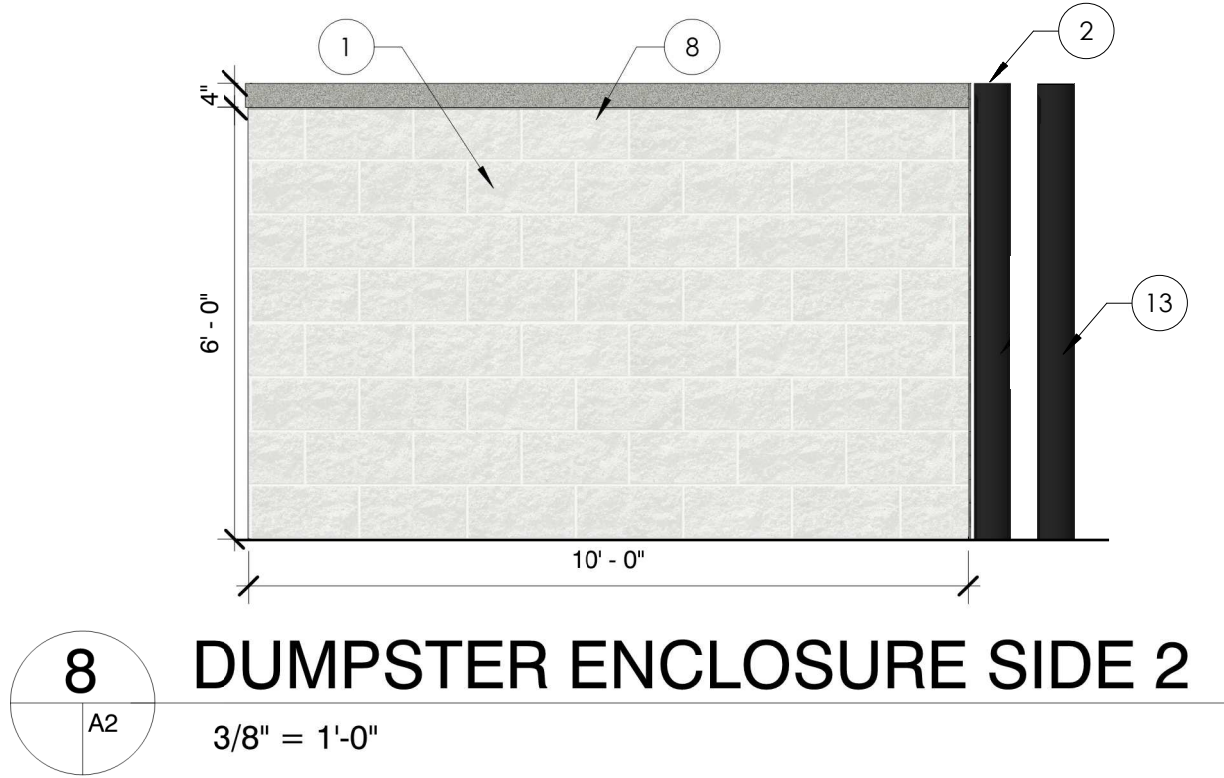
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2/1/2024 1:00:08 AM



KEYED ELEVATION NOTES	
TAG #	DESCRIPTION
1	8"x16" SPLIT FACE BLOCK, COLOR TO MATCH BRICK
2	6" CONCRETE FILLED GALVANIZED STEEL PIPE POSTS FOR GATE SUPPORT. SET 1" INSIDE EDGE OF CMU WALL
3	ENCLOSURE GATE/DOOR COMPOSITE DECKING (COMP-1, TREX ENHANCE - FOGGY WHARF) ON PAINTED STEEL DOOR FRAME. PROVIDE DOOR HINGES, LATCHES, AND OTHER REQUIRED HARDWARE, TYP.
4	GENERAL SHALE SANDY SHORE TUMBLED GEORGIA BRICK
6	PRE-FINISHED METAL COPING/TRIM, TYP. (PFM-1, PAC CLAD - MIDNIGHT BRONZE)
7	DARK BRONZE ANODIZED ALUMINUM FRAME WINDOWS WITH DIVIDED LITES AND LOW-E INSULATED GLAZING, TYP.
8	4" LIMESTONE CAP. SEE DETAILS
9	NICHIHA FIBER CEMENT PANEL, FINISH ROUGHSAWN, COLOR SMOKE.
10	LIMESTONE PANEL WITH ENGRAVED LOGO ON BOTH SIDES
11	2" LIMESTONE CAP. SEE DETAILS
12	PRE-FINISHED METAL SCUPPER BOXES AND DOWNSPOUTS (PFM-1, PAC-CLAD - MIDNIGHT BRONZE) - DOWNSPOUTS FOR OVERFLOW PURPOSES ONLY.
13	6" CONCRETE FILLED GALVANIZED STEEL BOLLARD. 6'-4" TALL OUTSIDE OF ENCLOSURE, 4'-0" TALL INSIDE OF ENCLOSURE



21055 CROSSROADS CIR
WAUKESHA, WI 53186

CK

FLOOR PLANS

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TOWN OF BROOKFIELD - PLAN COMMISSION/ARCHITECTURAL CONTROL SUBMITTAL



Town of Brookfield
Fire Department



Position: Fire Chief
Department: Fire Department
Responsible To: Administrator

Classification: Exempt
Employment Status: Full-Time
Wages: \$75,000-\$105,000 (DOQ)

GENERAL SUMMARY

This is a full time position, non-represented professional administrative and supervisory position. Under the supervision of the Town Administrator, the Fire Chief directs the planning, organization, and direction of the Fire Department, its administration, and its operations.

Duties of the Fire Chief involve tasks of considerable difficulty involving pre-planning emergency operations, ensuring the safety of firefighters, planning and implementing the Fire Department's financial management, preparation of the operating and capital budgets, purchasing of capital and non-capital supplies and equipment.

SPECIFIC DUTIES AND RESPONSIBILITIES (INCLD. BUT NOT LIMITED TO)

- Serve as the chief executive officer of the Fire Department, ensuring compliance to state statutes, and ordinances of the Town and Department Standard Operating Guidelines.
- Serve as the responsible party for the general condition and efficient operation of the Fire Department.
- Represent the Fire Department at official Town meetings and liaise with media, citizens groups and professional associations, and all other individuals and organizations.
- Submit periodic written reports to the Town Board including:
 - An annual report for the calendar year ending on December 31st of the preceding year shall be submitted not later than the first of April each year. This report shall detail the condition of all apparatus and equipment; a number of fires, EMS calls, and other requests for emergency response; and the total number of members of the Department. The annual report shall also include an overview of the total Department operations for the preceding year; the type and amount of training conducted; and the present and future needs of the Department.
 - A monthly report indicating the number and type of emergency responses and any significant events of the preceding month.
- Collaborate with the Police and Fire Commission as requested or required.
- Act as the Fire Department's records custodian. Keep a record of every fire and EMS call to which the Fire Department responds. Maintain personnel files for Fire Department employees, correspondence files, and other administrative files as necessary. Develop, revise, and keep updated policies and procedures necessary to carry out the functions and operations of the Fire Department.
- Assess departmental needs, evaluate the use of current equipment, and assess and research the need for additional equipment necessary to protect the lives and property of the Town's residents and guests.
- Develop and manage the annual Fire Department budget for purchases and services.
- Research and pursue grant opportunities available to fire departments.
- Respond to fires and emergencies in the Town, and provide mutual aid support to neighboring communities.
- As necessary, assumes command of and responsibility for all emergency operations in the Town. As the incident commander, plans and controls emergency operations, directs the activities of the companies working at the scene, and observes overall performance of companies, apparatus and equipment at the scene.

- Preserve order and ensure efficient operation of the Department taking any other disciplinary action that is deemed necessary.
- Recommend individuals for appointment or promotion to the Police and Fire Commission for approval.
- Perform such other duties that are incumbent upon; him/her as the chief executive officer of the Fire Department and as may be directed from time to time by the Town Administrator and the Town Board.

REQUIRED QUALIFICATIONS

- Minimum of five years in a ranking officer position within a Fire Department.
- Formal fire training; preferably a bachelor's degree in Fire Science or a related field.
- Considerable knowledge of modern methods of Fire Department operations and administration.
- Knowledge of accounting and budgeting principles and practices; preparation and administration of the Fire Department operating and capital budgets; purchasing procedures; and personnel management.
- Knowledge about fire apparatus and equipment; incident command and disaster management; procedures and practices for hazardous materials incidents, structural and vehicle firefighting and EMS incidents; pre-planning of high hazard occupancies for potential fire and EMS incidents; federal, state and local laws relating to Fire Department procedures; good knowledge of Fire Department rules and regulations.
- Understanding about labor/management relations and departmental agreements.
- Ability to collaborate with administrative staff and subordinates, community and business representatives, union representatives, vendors and the public.
- Must be a citizen of the United States in good standing with no criminal record.
- Availability for on-call duty 24/7.

PREFERRED QUALIFICATIONS

- Bachelor's degree in Fire Science or related field is preferred
- Certification as Wisconsin Fire Fighter II, Wisconsin Fire Officer I, Wisconsin Fire Service Instructor I
- Wisconsin license as Emergency Medical Technician – Advanced or Paramedic
- Valid Wisconsin Driver's License

TOWN BENEFITS

- Optional medical insurance available immediately upon hiring
- Health Reimbursement Arrangement (HRA)
- Dental and vision insurance provided by the Town
- Enrollment in the Wisconsin Retirement System (WRS)
- Life insurance options
- Optional deferred compensation
- Town Vehicle

SPECIAL NOTES

This is a Fair Labor Standards Act exempt position, requiring the Fire Chief to work in various conditions, including potentially hazardous situations. This job description supersedes any previous descriptions for this position.

I hereby acknowledge receipt of this job description and affirm my understanding of its expectations and requirements.

Print Name

Signature

Date

Report Criteria:

Report type: GL detail

GL Period	Check Issue Date	Check Number	Invoice Number	Inv Seq	Description	Invoice GL Account	Check Amount
Reinders, Inc.							
02/24	02/29/2024	123034	7536517-00	1	Cust #7093- Park & Rec	100-554000-340	445.00- V
Total 123034:							445.00-
New Berlin Professional							
02/24	02/23/2024	123471	2-23-24	1	FD union dues	100-215500	556.13
Total 123471:							556.13
TBFFA							
02/24	02/23/2024	123472	2-23-24	1	Fire fighters payroll deduction	100-215700	329.63
Total 123472:							329.63
Wisconsin Professional							
02/24	02/23/2024	123473	2-23-24	1	Police Union Dues	100-215500	400.50
Total 123473:							400.50
Wisconsin SCTF							
02/24	02/23/2024	123474	2-23-24	1	Case #6479297 Smerz	100-215800	553.84
Total 123474:							553.84
Aaronin Steel Sales, Inc.							
03/24	03/01/2024	123475	11186	1	UD#1	421-532400-340	181.60
Total 123475:							181.60
Amazon Capital Services							
03/24	03/01/2024	123476	166V-TL93-6X3X	1	PD	100-521000-214	741.94
Total 123476:							741.94
Aramark							
03/24	03/01/2024	123477	6140330746	1	Fire Department	100-522700-240	67.24
Total 123477:							67.24
AT&T Mobility							
03/24	03/01/2024	123478	02202024	1	FD- Wireless Service 287322397991	100-522700-225	100.47
Total 123478:							100.47
Baker Tilly US, LLP							
03/24	03/01/2024	123479	BT2692928	1	Billing for financial audit	500-519900-000	9,854.75
03/24	03/01/2024	123479	BT2692928	2	Billing for financial audit	620-852000-000	6,090.76
03/24	03/01/2024	123479	BT2692928	3	Billing for financial audit	610-923000-000	6,090.76
03/24	03/01/2024	123479	BT2692928	4	Billing for financial audit	230-563000-340	6,547.65
03/24	03/01/2024	123479	BT2692928	5	Billing for financial audit	100-515100-210	25,494.15
03/24	03/01/2024	123479	BT2692928	6	Billing for financial audit	421-514100-210	5,493.18

GL Period	Check Issue Date	Check Number	Invoice Number	Inv Seq	Description	Invoice GL Account	Check Amount
Total 123479:							59,571.25
Bill's Power Center, Inc.							
03/24	03/01/2024	123480	706963	1	DPW	100-532400-340	22.95
Total 123480:							22.95
Brown, Chad							
03/24	03/01/2024	123481	2-2024	1	meals	100-553100-330	79.37
03/24	03/01/2024	123481	2-2024	2	mileage	100-553100-332	365.28
Total 123481:							444.65
CHARTER COMMUNICATIONS							
03/24	03/01/2024	123482	152316701022124	1	SD#4 Split Water	610-641000-000	194.55
03/24	03/01/2024	123482	152316701022124	2	SD#4 Split Sewer	620-827000-000	83.38
Total 123482:							277.93
City of Brookfield							
03/24	03/01/2024	123483	20240170	1	ACCOUNTS RECIEVABLE	620-210000	4,232.53
Total 123483:							4,232.53
Colonial Life							
03/24	03/01/2024	123484	58610420209087	1	Employee Paid Plan	100-215360	703.34
Total 123484:							703.34
Compass Minerals America							
03/24	03/01/2024	123485	1297796	1	salt	100-533180-340	23,779.84
Total 123485:							23,779.84
Conley Media LLC							
03/24	03/01/2024	123486	6097150224-2	1	Public Notice	100-514200-320	22.93
Total 123486:							22.93
Dell Marketing L.P.							
03/24	03/01/2024	123487	10733599440	1	PD	100-521000-214	127.87
03/24	03/01/2024	123487	10733599440	2	PD	100-521200-312	303.99
03/24	03/01/2024	123487	10731488894	1	PD	100-521000-214	383.61
Total 123487:							815.47
Delta Dental of Wisconsin							
03/24	03/01/2024	123488	2101687	1	Dental Insurance	100-215340	2,497.22
03/24	03/01/2024	123488	2101687	2	Vision Insurance	100-215330	416.41
Total 123488:							2,913.63
General Fire Equipment Co.,Inc							
03/24	03/01/2024	123489	150945	1	PD supplies	100-521200-380	125.00

GL Period	Check Issue Date	Check Number	Invoice Number	Inv Seq	Description	Invoice GL Account	Check Amount
Total 123489:							125.00
Grainger Inc.							
03/24	03/01/2024	123490	1507410093	1	PD purchase	100-521700-350	585.09
03/24	03/01/2024	123490	1507679522	1	PD purchase	100-521700-350	174.53
03/24	03/01/2024	123490	1507679522	2	DPW supplies	100-532700-240	349.06
Total 123490:							1,108.68
Gray's Inc.							
03/24	03/01/2024	123491	38636	1	DPW	100-532400-340	612.00
Total 123491:							612.00
Hippenmeyer, Reilly, Blum							
03/24	03/01/2024	123492	2-2024	1	Muni Court	100-451100	62.00
Total 123492:							62.00
Home Depot Credit Services							
03/24	03/01/2024	123493	7526021	1	Misc Supplies & Parts	610-635000-000	57.02
03/24	03/01/2024	123493	5010144	1	Misc Supplies & Parts	610-930000-000	159.49
03/24	03/01/2024	123493	5010144	2	Misc Supplies & Parts	620-856000-000	159.49
03/24	03/01/2024	123493	4013769	1	Misc Supplies & Parts	620-856000-000	45.28
03/24	03/01/2024	123493	4013769	2	Misc Supplies & Parts	610-930000-000	45.28
Total 123493:							466.56
Hopson Oil Co Inc.							
03/24	03/01/2024	123494	731575	1	No Lead/Diesel Fuel	100-524000-385	2.99
03/24	03/01/2024	123494	731575	2	No Lead/Diesel Fuel	100-521200-385	242.33
03/24	03/01/2024	123494	731575	3	No Lead/ Diesel Fuel	100-522100-385	47.87
03/24	03/01/2024	123494	731575	4	No Lead/Diesel Fuel	100-523100-385	47.87
03/24	03/01/2024	123494	731575	5	No Lead/Diesel Fuel	100-532400-385	119.67
03/24	03/01/2024	123494	731575	6	No Lead/Diesel Fuel	421-532400-385	89.75
03/24	03/01/2024	123494	731575	7	No Lead/Diesel Fuel	100-552000-385	11.97
03/24	03/01/2024	123494	731575	8	No Lead/Diesel Fuel	610-933000-000	17.95
03/24	03/01/2024	123494	731575	9	No Lead/Diesel Fuel	620-828000-000	17.95
03/24	03/01/2024	123494	731583	1	No Lead/Diesel Fuel	100-524000-385	2.65
03/24	03/01/2024	123494	731583	2	No Lead/Diesel Fuel	100-521200-385	214.89
03/24	03/01/2024	123494	731583	3	No Lead/ Diesel Fuel	100-522100-385	42.45
03/24	03/01/2024	123494	731583	4	No Lead/Diesel Fuel	100-523100-385	42.45
03/24	03/01/2024	123494	731583	5	No Lead/Diesel Fuel	100-532400-385	106.12
03/24	03/01/2024	123494	731583	6	No Lead/Diesel Fuel	421-532400-385	79.59
03/24	03/01/2024	123494	731583	7	No Lead/Diesel Fuel	100-552000-385	10.61
03/24	03/01/2024	123494	731583	8	No Lead/Diesel Fuel	610-933000-000	15.92
03/24	03/01/2024	123494	731583	9	No Lead/Diesel Fuel	620-828000-000	15.91
03/24	03/01/2024	123494	724650	1	No Lead/Diesel Fuel	100-524000-385	3.98
03/24	03/01/2024	123494	724650	2	No Lead/Diesel Fuel	100-521200-385	322.69
03/24	03/01/2024	123494	724650	3	No Lead/ Diesel Fuel	100-522100-385	63.74
03/24	03/01/2024	123494	724650	4	No Lead/Diesel Fuel	100-523100-385	63.74
03/24	03/01/2024	123494	724650	5	No Lead/Diesel Fuel	100-532400-385	159.35
03/24	03/01/2024	123494	724650	6	No Lead/Diesel Fuel	421-532400-385	119.52
03/24	03/01/2024	123494	724650	7	No Lead/Diesel Fuel	100-552000-385	15.94
03/24	03/01/2024	123494	724650	8	No Lead/Diesel Fuel	610-933000-000	23.90

GL Period	Check Issue Date	Check Number	Invoice Number	Inv Seq	Description	Invoice GL Account	Check Amount
03/24	03/01/2024	123494	724650	9	No Lead/Diesel Fuel	620-828000-000	23.91
03/24	03/01/2024	123494	724660	1	No Lead/Diesel Fuel	100-524000-385	2.36
03/24	03/01/2024	123494	724660	2	No Lead/Diesel Fuel	100-521200-385	191.54
03/24	03/01/2024	123494	724660	3	No Lead/ Diesel Fuel	100-522100-385	37.84
03/24	03/01/2024	123494	724660	4	No Lead/Diesel Fuel	100-523100-385	37.84
03/24	03/01/2024	123494	724660	5	No Lead/Diesel Fuel	100-532400-385	94.59
03/24	03/01/2024	123494	724660	6	No Lead/Diesel Fuel	421-532400-385	70.94
03/24	03/01/2024	123494	724660	7	No Lead/Diesel Fuel	100-552000-385	9.46
03/24	03/01/2024	123494	724660	8	No Lead/Diesel Fuel	610-933000-000	14.19
03/24	03/01/2024	123494	724660	9	No Lead/Diesel Fuel	620-828000-000	14.19
Total 123494:							2,398.66
HydroCorp. Inc.							
03/24	03/01/2024	123495	0076534-IN	1	Cross Connection Program	610-652001-000	766.00
Total 123495:							766.00
James Imaging Systems Inc.							
03/24	03/01/2024	123496	36015819	1	FD copier contract #7098-02	100-522000-310	127.92
Total 123496:							127.92
Joers, Staci							
03/24	03/01/2024	123497	2-2024	1	Cooking class	100-553100-341	80.00
Total 123497:							80.00
JOHNS DISPOSAL SVC INC							
03/24	03/01/2024	123498	1295856	1	Garbage	421-573630-211	28,132.88
03/24	03/01/2024	123498	1295856	2	Recycling	421-573630-212	17,673.50
03/24	03/01/2024	123498	1295856	3	Yard Waste	421-573630-210	520.52
03/24	03/01/2024	123498	1271875	1	Empty & Return	421-573630-210	705.00
Total 123498:							47,031.90
Kaestner Auto Electric Co							
03/24	03/01/2024	123499	430615	1	FD	100-522000-243	1,349.25
03/24	03/01/2024	123499	431063	1	UD#1	421-532400-340	81.62
Total 123499:							1,430.87
Kneiszel, Patrick							
03/24	03/01/2024	123500	2-2024	1	Training/ Operating	100-522400-330	80.00
Total 123500:							80.00
MEI TOTAL ELEVATOR SOLUTIONS							
03/24	03/01/2024	123501	1061875	1	PD Elevator	100-521700-240	187.42
03/24	03/01/2024	123501	1060592	1	PD Elevator	412-521000-811	14,517.10
Total 123501:							14,704.52
Menards - Waukesha							
03/24	03/01/2024	123502	59604	1	DPW supplies	100-532400-340	22.99
03/24	03/01/2024	123502	59242	1	PD supplies	100-521700-340	123.73

GL Period	Check Issue Date	Check Number	Invoice Number	Inv Seq	Description	Invoice GL Account	Check Amount
03/24	03/01/2024	123502	58997	1	FD supplies	100-522700-340	19.45
03/24	03/01/2024	123502	58538-	1	DPW supplies	100-532400-340	45.30
Total 123502:							211.47
Nassco Inc.							
03/24	03/01/2024	123503	6390823	1	Fire Department	100-522700-340	585.98
Total 123503:							585.98
Parts Distributing, Inc							
03/24	03/01/2024	123504	S2-2569397	1	PD	100-521200-380	1,008.00
Total 123504:							1,008.00
Pomp's Tire Service, Inc.							
03/24	03/01/2024	123505	60331344	1	Fire Department	100-523100-380	121.89
Total 123505:							121.89
Sam's Club/Synchrony Bank							
03/24	03/01/2024	123506	2-2024	1	PARK AND REC SUPPLIES	100-553000-340	39.46
Total 123506:							39.46
Share Corporation							
03/24	03/01/2024	123507	260248	1	DPW	100-533100-340	49.48
Total 123507:							49.48
Soft Water Inc.							
03/24	03/01/2024	123508	98248TN	1	PD- Water Softener Salt	100-521700-340	74.50
Total 123508:							74.50
Solvey's Trophies & Stuff LLC							
03/24	03/01/2024	123509	003007	1	Plaque	100-511000-340	35.00
Total 123509:							35.00
Staples Advantage							
03/24	03/01/2024	123510	3560070426	1	Police Department	100-521000-340	155.80
03/24	03/01/2024	123510	3560563973	1	Town Clerk	100-514200-310	418.15
03/24	03/01/2024	123510	3560070425	1	Police Department	100-521000-340	151.92
03/24	03/01/2024	123510	3560353829	1	Police Department	100-521700-340	463.10
Total 123510:							1,188.97
Strand Associates Inc.							
03/24	03/01/2024	123511	0207660	1	Poplar Creek Interconnect	620-300000	6,681.71
03/24	03/01/2024	123511	0207660	2	Poplar Creek Interconnect	620-210000	2,448.80
03/24	03/01/2024	123511	0207378	1	Well No. 3 Rehabilitation	610-300000	5,055.71
Total 123511:							14,186.22

GL Period	Check Issue Date	Check Number	Invoice Number	Inv Seq	Description	Invoice GL Account	Check Amount
Strand Associates, Inc.							
03/24	03/01/2024	123512	0206988	1	Stormwater	421-534400-213	2,242.95
03/24	03/01/2024	123512	0206879	1	Roads	100-533100-212	376.35
03/24	03/01/2024	123512	0206879	2	Roads	100-533100-212	752.71
03/24	03/01/2024	123512	0206879	3	Accounts Receivable	100-563000-211	3,941.69
03/24	03/01/2024	123512	0206879	4	General Town Eng	100-563000-211	752.71
03/24	03/01/2024	123512	0206968	1	Accounts Receivable	100-563000-211	835.28
03/24	03/01/2024	123512	0206968	2	Accounts Receivable	100-563000-211	735.28
03/24	03/01/2024	123512	0206968	3	General Town Eng	100-563000-211	741.34
Total 123512:							10,378.31
Tkk Electronics							
03/24	03/01/2024	123513	141604	1	Fire Dept	100-522000-214	105.00
Total 123513:							105.00
Total Tool							
03/24	03/01/2024	123514	13023468	1	DPW	100-532400-340	234.05
Total 123514:							234.05
Veritiv Operating Company							
03/24	03/01/2024	123515	508-65103398	1	Copy Paper	100-521000-310	675.00
03/24	03/01/2024	123515	508-65103398	2	Copy Paper	100-521000-310	900.00
03/24	03/01/2024	123515	508-65103398	3	Copy Paper	100-522000-310	135.00
03/24	03/01/2024	123515	508-65103398	4	Copy Paper	610-921000-000	45.00
03/24	03/01/2024	123515	508-65103398	5	Copy Paper	620-851000-000	45.00
Total 123515:							1,800.00
Verizon Wireless							
03/24	03/01/2024	123516	9956441644	1	Fire Department	100-522700-225	29.13
03/24	03/01/2024	123516	9956375433	1	Police Department	100-521700-225	719.48
03/24	03/01/2024	123516	9956375433	2	Fire Department	100-522700-225	381.58
03/24	03/01/2024	123516	9956375433	3	DPW	100-532700-225	68.48
03/24	03/01/2024	123516	9956375433	4	UD#1	421-532700-225	68.48
03/24	03/01/2024	123516	9956375433	5	TOWN HALL	100-516000-225	387.30
03/24	03/01/2024	123516	9956375433	6	Parks	100-552000-340	20.36
03/24	03/01/2024	123516	9956375433	7	Rec	100-553100-340	20.36
Total 123516:							1,695.17
von Briesen & Roper, S.C.							
03/24	03/01/2024	123517	449370	1	Fire Department	100-513400-212	138.00
03/24	03/01/2024	123517	449370	2	Police Department	100-513400-211	207.00
Total 123517:							345.00
W.S. Darley & Co.							
03/24	03/01/2024	123518	17521999	1	Fire Department	413-522000-200	2,779.38
Total 123518:							2,779.38
Waukesha County Clerk's Office							
03/24	03/01/2024	123519	TBROOKFIELD202	1	Dog Licenses	100-442100	1,338.00

GL Period	Check Issue Date	Check Number	Invoice Number	Inv Seq	Description	Invoice GL Account	Check Amount
Total 123519:							1,338.00
Waukesha County Treasurer							
03/24	03/01/2024	123520	2024-20040020	1	PD-prisoner housing	100-521000-243	21.51
Total 123520:							21.51
We Energies							
03/24	03/01/2024	123521	00015-224	1	#0206-165-433 - DPW Garage gas	100-532700-224	609.00
03/24	03/01/2024	123521	00015-224	2	#0206-165-433 - SWU Garage gas	421-532700-224	608.99
Total 123521:							1,217.99
We Energies							
03/24	03/01/2024	123522	00012-224	1	#1805-414-369 - Police station gas	100-521700-224	461.88
Total 123522:							461.88
We Energies							
03/24	03/01/2024	123523	00028-224	1	#8065-065-883 / Fire Station electric bill	100-522700-221	565.54
03/24	03/01/2024	123523	00028-224	2	#8065-065-883 / Town Hall electric bill	100-516000-221	565.53
Total 123523:							1,131.07
We Energies							
03/24	03/01/2024	123524	00013-224	1	#1610-050-971 - Marx park electric	100-552000-221	175.54
Total 123524:							175.54
We Energies							
03/24	03/01/2024	123525	00009-224	1	#2214-050-274 - DPW Garage electric	100-532700-221	482.86
03/24	03/01/2024	123525	00009-224	2	#2214-050-274 - SW Garage electric	421-532700-221	482.85
Total 123525:							965.71
We Energies							
03/24	03/01/2024	123526	00005-224	1	Services Water Tower Blvd	610-622000-000	682.35
03/24	03/01/2024	123526	00023-224	1	Services Barker Road Gas	610-622000-000	252.52
03/24	03/01/2024	123526	00001-224	1	Services Birdseye Lane Gas	610-622000-000	255.21
03/24	03/01/2024	123526	00018-224	1	Services Barker Road	610-622000-000	1,231.22
03/24	03/01/2024	123526	00011-224	1	Services Birdseye Lane	610-622000-000	1,469.41
03/24	03/01/2024	123526	00021-224	1	Services Clarion Lane	610-622000-000	779.75
03/24	03/01/2024	123526	00026-224	1	Services Mary Lynn Dr	610-622000-000	1,572.01
03/24	03/01/2024	123526	00010-224	1	Services Bluemound Rd	610-622000-000	18.78
03/24	03/01/2024	123526	00004-224	1	Services Gray Fox	620-821000-000	26.92
03/24	03/01/2024	123526	00007-224	1	Services Briar Ridge Swr	620-821000-000	24.48
03/24	03/01/2024	123526	00022-224	1	Services Barker Road	620-821000-000	54.43
Total 123526:							6,367.08
We Energies							
03/24	03/01/2024	123527	00003-224	1	Acct #7016-344-654 Siren service	100-529000-221	76.40
Total 123527:							76.40

GL Period	Check Issue Date	Check Number	Invoice Number	Inv Seq	Description	Invoice GL Account	Check Amount
We Energies							
03/24	03/01/2024	123528	00014-224	1	#0884-694-606 - Police station electric	100-521700-221	2,371.14
Total 123528:							2,371.14
William / Reid							
03/24	03/01/2024	123529	60819	1	Chlorine Sensor	610-635000-000	1,190.29
Total 123529:							1,190.29
Wisconsin DNR							
03/24	03/01/2024	123530	DOERR	1	OPERATOR CERT EXAM	610-930000-000	25.00
03/24	03/01/2024	123530	DOERR-	1	OPERATOR CERT EXAM	610-930000-000	50.00
Total 123530:							75.00
Wisconsin Rural Water Assoc.							
03/24	03/01/2024	123531	4747	1	Consolidated Safety Training	620-856000-000	266.20
03/24	03/01/2024	123531	4747	2	Consolidated Safety Training	610-930000-000	266.20
Total 123531:							532.40
Grand Totals:							215,026.87

Keith Henderson

Steve Kohlmann

John Charlier

John R Schatzman

Ryan Stanelle
