



TOWN OF LISBON  
W234 N8676 Woodside Rd.  
Lisbon, WI 53089

Join Zoom Meeting Online: <https://us06web.zoom.us/j/82514605369?pwd=NWhqOlg3QmJyOHlFWiIFREFOamo0dz09>  
Join Zoom by Phone: Dial 1-312-626-6799 Meeting ID: 825 1460 5369 Passcode: 034228

## TOWN BOARD MEETING AGENDA

Lisbon Town Hall Board Room

Monday, January 23, 2023

6:30 P.M.

1. Roll Call
2. Pledge of Allegiance
3. Citizen Comments: Please limit comments to three minutes.
4. Consent Agenda: Items listed under the Consent Agenda are considered in one motion unless a Town Board member requests that an item be removed for separate consideration.
  - A. December 19, 2022 Special Town Board minutes
  - B. January 9, 2023 regular Town Board minutes
  - C. Award Bid for Silver Spring Watermain Extension to Wondra Construction for \$268,905.05
5. Accounts Payable
  - A. Authorize payment of the Falls Auto Parts bill in the amount of \$2,517.15
  - B. Authorize payment of the remaining bills in the amount of \$344,580.28
  - C. Authorize payment of Utility District bills in the amount of \$37,018.11
6. Announcements / Correspondence
  - Public Hearing & Plan Commission – Thursday, 2/2/2023 at 6:30p.m., Richard Jung Fire Station
  - Village Board Meeting – Monday, 2/13/23 at 6:30 p.m., Village Hall
  - Parks Committee – Monday, 2/20/23 at 6:30p.m., Richard Jung Fire Station
  - Spring Primary Election – Tuesday, 2/21/23 7am – 8pm, Statewide
7. Fire Department Promotions and Swearing-In
  - A. Captain
    - Jason Horne
  - B. Lieutenant
    - Andrew Karnes
    - Becky Dorow
    - Andrew Wilson
  - C. Probation Completion
    - Nick Rocci
    - Laura Mayer
    - AJ Ross
    - Jenny Gretzinger
8. Administrator Report
9. Supervisor Reports: Elected Officials may report on topics from their respective Committees. No action will be taken.
10. New Business
  - A. Discussion and necessary action re: Foth contract for creation of Village Zoning ordinances for Shoreland, Floodland, and Wetland areas.

11. Closed Session  
Pursuant to Wis. Stat. §19.85(1)(g), for the purpose of conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved, more specifically regarding Notice of Disallowance of Claim for Tracee and Michael Korek.
  - o Motion to adjourn into Closed Session
  - o Roll Call Vote
  - o Closed Session
12. Open Session: Reconvene into Open Session pursuant to Wis. Stat. §19.85(2) for discussion and any necessary action resulting from the Closed Session.
13. Adjournment

*Joseph Osterman*  
Town Chairman

*Elisa Cappozzo Katch*  
Town Clerk

NOTE: Individual members of the Town Board will be available after the meeting to discuss Lisbon-related issues with citizens who are present. Please notify the Town of Lisbon 72 hours in advance if you plan to attend and will need an interpreter or assistive hearing device. 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.



**DRAFT**  
Special Meeting

A Special meeting of the Town of Lisbon Town Board of Supervisors was held on Monday, December 19, 2022, in the Lisbon Town Hall Board Room, W234N8676 Woodside Road, Lisbon, WI.

Chairman Osterman called the regular Town Board meeting to order at 6:32 p.m.

Roll Call: Present: Chairman Joseph Osterman; Supervisors Paula Quinn, Marc Moonen, Linda Beal, and Rebecca Plotecher. Also present were Administrator Kathy Nickolaus, DPW Director Joe DeStefano, and Clerk Elisa Cappozzo Katch to record the minutes.

#### Citizen Comment

Dan Haberkorn, W225N8958 Jolyn Drive, expressed his dissatisfaction with the response time on his recent complaint regarding alleged code violations by his neighbors.

#### Consent Agenda

- A. November 28, 2022 Town Board minutes
- B. 2023 Waukesha County Planning contract

*Motion by Moonen, second by Beal, to approve the Consent Agenda as presented. Motion carried.*

#### Accounts Payable

- A. Authorize payment of the Falls Auto Parts bill in the amount of \$373.40  
*Motion by Moonen, second by Plotecher, to approve payment of the Falls Auto Parts bill as presented. Motion carried 4:0 with Chairman Osterman abstaining.*
- B. Authorize payment of remaining bills in the amount of \$301,981.68  
*Motion by Moonen, second by Plotecher, to approve payment of remaining bills as presented. Motion carried unanimously.*

#### Announcements/Correspondence

- Sanitary Sewer District #1 Commission – Wednesday, 12/21/22 at 6:30p.m., Town Hall
- Town Board Meeting CANCELLED – Monday, 12/26/22
- Public Hearings & Plan Commission – Thursday, 1/5/23 at 6:30p.m., Richard Jung Fire Station
- Town Board Meeting – Monday, 1/9/23 at 6:30 p.m. Town Hall
- Special Election – Tuesday 1/10/23, 7am – 8pm, Town Hall, Redeemer Church, Fire Dept.

#### Administrator Report

Administrator Nickolaus gave a brief update on current Town projects and departments.

Supervisor Beal requested that there be more substance included in future meeting minutes regarding items from the Administrator's reports. Clerk Katch acknowledged that she would include additional details going forward.

### Incorporation Update

Administrator Nickolaus had no updates regarding incorporation. The Special Referendum Election will be held on Tuesday 1/10/2023 per order of the Circuit Court, and In-Person Absentee Voting (IPAV) begins on 12/27/22.

### Lisbon Economic Conditions Update

No report.

### Supervisor Reports

No reports.

### Plan Commission Recommendations

- A. Request for approval of Ordinance 2022-16 to amend Zoning Code Section 25(b)(2)  
Motion by Plotecher, second by Beal, to approve Ordinance 2022-16 creating Chapter 11, Section 25(b)(2)KK of the Zoning Code regarding permitted uses in the B-2 Local Business District (see Planner Report for details). Motion carried unanimously.

### Unfinished Business

- A. Request for approval of temporary quarry trucking route during 2023 road construction  
The Board members were agreeable to an alternate trucking route of Hillside Road south to Good Hope Road, and then east to Hwy. 164. They further directed Administrator Nickolaus and DPW Director DeStefano to review whether a temporary Ordinance change was needed, and if so to bring an Ordinance back for consideration at a future meeting. No formal action taken.

### Closed Sessions (7:03p.m.)

Chairman Osterman read the notice of Closed Session pursuant to Wis. Stat. §19.85(e) for the purpose of 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, more specifically regarding Offer to Purchase received from Briohn Builders for a vacant parcel in Lisbon Business Park East; and pursuant to Wis. Stat. §19.85(c) for the purpose of considering employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility, more specifically regarding Administrator evaluation.

*Motion by Plotecher, second by Moonen, to adjourn into Closed Session pursuant to Wis. Stats. §19.85(e) for the purpose of 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, more specifically regarding Offer to Purchase received from Briohn Builders for a vacant parcel in Lisbon Business Park East; and pursuant to Wis. Stat. §19.85(c) for the purpose of considering employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility, more specifically regarding Administrator evaluation. A roll call vote was taken, and the motion carried unanimously.*

### Open Session (8:50p.m.)

*Motion by Beal, second by Plotecher, to adjourn into Open Session pursuant to Wis. Stats. §19.85(2) for possible action on the Closed Session discussion, and to adjourn the meeting. Motion carried unanimously.*

*Motion by Moonen, second by Quinn, to allow Chairman Osterman to sign the revised Offer to Purchase with amendments as discussed during the Closed Session. Motion carried unanimously.*

Adjournment

*Motion by Plotecher, second by Beal, to adjourn the meeting at 8:52p.m. Motion carried.*

Respectfully Submitted,

Elisa Cappozzo Katch, WCMC  
Lisbon Municipal Clerk



**DRAFT**  
Regular Meeting

The regular meeting of the Town of Lisbon Town Board of Supervisors was held on Monday, January 9, 2023, in the Lisbon Town Hall Board Room, W234N8676 Woodside Road, Lisbon, WI.

Chairman Osterman called the regular Town Board meeting to order at 6:34 p.m.

Roll Call: Present: Chairman Joseph Osterman; Supervisors Paula Quinn (via Zoom), Marc Moonen, Linda Beal, and Rebecca Plotecher. Also present were Administrator Kathy Nickolaus, and Clerk Elisa Cappozzo Katch to record the minutes.

Citizen Comment: None.

#### Consent Agenda

- A. Approval of December 19, 2022 regular Town Board minutes
  - B. Pay Request #1 from Buteyn-Peterson for LBPE road/intersection improvements for \$135,050.58
- Chairman Osterman requested that Item A be removed from the Consent Agenda and tabled until the next meeting; no objections.

*Motion by Beal, second by Moonen, to approve Item B of the Consent Agenda as presented. Motion carried unanimously.*

#### Accounts Payable

- A. Authorize payment of the December 2022 Falls Auto Parts bill in the amount of \$169.65  
*Motion by Moonen, second by Plotecher, to approve payment of the Falls Auto Parts bill as presented. Motion carried 4:0 with Chairman Osterman abstaining.*
- B. Authorize payment of remaining December 2022 bills in the amount of \$235,060.39  
*Motion by Beal, second by Plotecher, to approve payment of remaining bills as presented. Motion carried unanimously.*
- C. Authorize payment of January 2023 bills in the amount of \$39,485.49  
*Motion by Plotecher, second by Moonen, to approve payment of remaining bills as presented. Motion carried unanimously.*

#### Announcements/Correspondence

- Parks Committee – Monday, 1/16/23 at 6:30p.m., Richard Jung Fire Station
- Town Board – Monday, 1/23/23 at 6:30 p.m., Town Hall

#### Administrator Report

Administrator Nickolaus gave a brief update on current Town projects and departments, including: attending the last Sanitary District meeting, drafting the Charter Ordinance, 2022 review and 2023 goals with Department Heads, Kunkle 2022 review and 2023 goals to address staff concerns, worked with Kunkle to get all 2023 bid requests drafted and prepared for publication.

## Supervisor Reports

No reports.

## Plan Commission Recommendations

- A. Request for approval of ORD 2023-01 adopting Comp Plan update to remove INRA designation  
Motion by Plotecher, second by Beal, to approve *ORDINANCE 2023-01* adopting proposed update to the Town of Lisbon Comprehensive Plan to remove an INRA designation from parcel LSBT 0244.999.001 located at W220N5859 Townline Road. Motion carried unanimously.

## New Business

- A. Discussion and necessary action re: possible Parks purchase of debris blower  
Motion by Beal, second by Quinn, to approve purchase of a debris blower from Reinders in an amount not to exceed \$11,442.88. Motion carried unanimously.
  
- B. Discussion and necessary action re: proposed amendments to Kwik Trip purchase agreement  
Motion by Beal, second by Plotecher, to approve proposed amendment to the Kwik Trip purchase agreement as presented. Motion carried unanimously.

**It was determined that the Closed Session wasn't needed, and Chairman Osterman asked for a motion to adjourn the meeting.**

## Adjournment

*Motion by Beal, second by Plotecher, to adjourn the meeting at 6:52p.m. Motion carried.*

Respectfully Submitted,

Elisa Cappozzo Katch, WCMC  
Lisbon Municipal Clerk



January 11, 2023

Sent Via: Email

Ms. Kathy Nickolaus  
Town of Lisbon Administrator  
W234N8676 Woodside Rd  
Lisbon, WI 53089-1545

**Re: Silver Spring Drive Watermain Extension Project  
Construction Contract Award – Recommendation**

107 PARALLEL STREET  
BEAVER DAM, WI 3916  
920-356-9447  
FAX 920-356-9454  
KUNKELENGINEERING.COM

Dear Ms. Nickolaus:

Please find accompanying this transmittal the Bid Tabulation for the Silver Spring Drive Watermain Extension Project that was bid on January 11, 2023. There were eleven (11) bids received for this project, ranging from \$268,905.05 to \$524,000.00, with seven (7) of the bids coming in under the final engineer's estimate of \$376,175.00 for this project. As is evident, Wondra Construction, Inc. from Iron Ridge, Wisconsin submitted the low bid in the amount of \$268,905.05.

Based upon our review and analysis of the bids, and our experience with the Contractor's past work efforts, we hereby recommend that the Town of Lisbon award a construction contract to Wondra Construction, Inc. from Iron Ridge, Wisconsin for the Silver Spring Drive Watermain Extension Project in the amount of **\$268,905.05**.

Kathy, should you or the Town Board have any questions or comments regarding this transmittal, please feel free to contact me at your convenience.

Sincerely,

**KUNKEL ENGINEERING GROUP**

Don Neitzel, G.M.

Enclosures

cc: Joseph Osterman, Town Chairman  
Roger Thimm, Wondra Construction, Inc.





**BID TABULATION**  
**Town of Lisbon**  
**Silver Spring Drive Watermain Extension**  
**11:00 am Wednesday, January 11, 2023**

Item No.	Line Item Description	Quantity	Unit	Wondra Construction Iron Ridge, WI		Globe Contractors, Inc. Pewaukee, WI		Vinton Construction Company Manitowac, WI	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
1	12" Watermain	1,205	LF	\$ 112.25	\$ 135,261.25	\$ 115.00	\$ 138,575.00	\$ 121.70	\$ 146,648.50
2	12" Watermain Directionally Drilled	106	LF	\$ 291.00	\$ 30,846.00	\$ 420.00	\$ 44,520.00	\$ 360.00	\$ 38,160.00
3	6" Watermain (Hydrant Lead)	24	LF	\$ 95.00	\$ 2,280.00	\$ 50.00	\$ 1,200.00	\$ 100.00	\$ 2,400.00
4	12" Butterfly Valve & Box	2	EA	\$ 3,600.00	\$ 7,200.00	\$ 3,600.00	\$ 7,200.00	\$ 3,214.00	\$ 6,428.00
5	6" Gate Valve & Box	3	EA	\$ 2,300.00	\$ 6,900.00	\$ 2,000.00	\$ 6,000.00	\$ 2,059.00	\$ 6,177.00
6	Hydrant	3	EA	\$ 6,000.00	\$ 18,000.00	\$ 7,500.00	\$ 22,500.00	\$ 6,588.00	\$ 19,764.00
7	Paint Existing Hydrant	5	EA	\$ 175.00	\$ 875.00	\$ 130.00	\$ 650.00	\$ 125.00	\$ 625.00
8	Tapping Sleeve & Valve Watermain Connection	2	EA	\$ 9,000.00	\$ 18,000.00	\$ 12,000.00	\$ 24,000.00	\$ 11,302.00	\$ 22,604.00
9	Granular Backfill	160	LF	\$ 39.00	\$ 6,240.00	\$ 32.50	\$ 5,200.00	\$ 0.01	\$ 1.60
10	Rock Excavation	60	CY	\$ 0.01	\$ 0.60	\$ 75.00	\$ 4,500.00	\$ 0.01	\$ 0.60
11	Borrow Backfill, Watermain	120	LF	\$ 0.01	\$ 1.20	\$ 25.00	\$ 3,000.00	\$ 0.01	\$ 1.20
12	Miscellaneous Site Restoration	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 11,200.00	\$ 11,200.00
13	Roadway Base Course Repair	60	TN	\$ 24.00	\$ 1,440.00	\$ 20.50	\$ 1,230.00	\$ 20.75	\$ 1,245.00
14	HMA Paving Repair	25	TN	\$ 385.00	\$ 9,625.00	\$ 285.00	\$ 7,125.00	\$ 349.00	\$ 8,725.00
15	Topsoil, Seeding and Stabilization	6,060	SY	\$ 3.25	\$ 19,695.00	\$ 5.15	\$ 31,209.00	\$ 5.98	\$ 36,238.80
16	Silf Fence	920	LF	\$ 1.80	\$ 1,656.00	\$ 1.75	\$ 1,610.00	\$ 2.00	\$ 1,840.00
17	12" Sediment Log	410	LF	\$ 4.50	\$ 1,845.00	\$ 7.75	\$ 3,177.50	\$ 8.00	\$ 3,280.00
18	Misc. Construction Erosion Control	1	LS	\$ 1,415.00	\$ 1,415.00	\$ 1,000.00	\$ 1,000.00	\$ 5,000.00	\$ 5,000.00
19	Traffic Control & Access	1	LS	\$ 2,625.00	\$ 2,625.00	\$ 10,000.00	\$ 10,000.00	\$ 10,500.00	\$ 10,500.00
	Allowances	1	LS	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
				<b>Total Base Bid:</b>	<b>\$ 268,905.05</b>		<b>\$ 317,696.50</b>		<b>\$ 324,838.70</b>



**BID TABULATION**  
**Town of Lisbon**  
**Silver Spring Drive Watermain Extension**  
**11:00 am Wednesday, January 11, 2023**

Item No.	Line Item Description	Kruczek Construction Inc. Green Bay, WI		Willkomm Excavating Union Grove, WI		UPI Construction LLC New Berlin, WI	
		Unit Price	Total	Unit Price	Total	Unit Price	Total
1	12" Watermain	\$ 123.00	\$ 148,215.00	\$ 95.00	\$ 114,475.00	\$ 129.00	\$ 155,445.00
2	12" Watermain Directionally Drilled	\$ 343.00	\$ 36,358.00	\$ 453.00	\$ 48,018.00	\$ 523.00	\$ 55,438.00
3	6" Watermain (Hydrant Lead)	\$ 93.00	\$ 2,232.00	\$ 139.00	\$ 3,336.00	\$ 227.00	\$ 5,448.00
4	12" Butterfly Valve & Box	\$ 3,200.00	\$ 6,400.00	\$ 3,155.00	\$ 6,310.00	\$ 3,115.00	\$ 6,230.00
5	6" Gate Valve & Box	\$ 2,100.00	\$ 6,300.00	\$ 2,011.00	\$ 6,033.00	\$ 1,800.00	\$ 5,400.00
6	Hydrant	\$ 6,000.00	\$ 18,000.00	\$ 5,827.00	\$ 17,481.00	\$ 5,750.00	\$ 17,250.00
7	Paint Existing Hydrant	\$ 500.00	\$ 2,500.00	\$ 138.00	\$ 690.00	\$ 200.00	\$ 1,000.00
8	Tapping Sleeve & Valve Watermain Connection	\$ 8,900.00	\$ 17,800.00	\$ 12,521.00	\$ 25,042.00	\$ 12,440.00	\$ 24,880.00
9	Granular Backfill	\$ 31.50	\$ 5,040.00	\$ 52.00	\$ 8,320.00	\$ 59.00	\$ 9,440.00
10	Rock Excavation	\$ 1.00	\$ 60.00	\$ 60.00	\$ 3,600.00	\$ 86.00	\$ 5,160.00
11	Borrow Backfill, Watermain	\$ 10.00	\$ 1,200.00	\$ 13.00	\$ 1,560.00	\$ 6.50	\$ 780.00
12	Miscellaneous Site Restoration	\$ 18,000.00	\$ 18,000.00	\$ 8,690.00	\$ 8,690.00	\$ 100.00	\$ 100.00
13	Roadway Base Course Repair	\$ 20.00	\$ 1,200.00	\$ 48.00	\$ 2,880.00	\$ 10.00	\$ 600.00
14	HMA Paving Repair	\$ 275.00	\$ 6,875.00	\$ 396.00	\$ 9,900.00	\$ 285.00	\$ 7,125.00
15	Topsoil, Seeding and Stabilization	\$ 5.00	\$ 30,300.00	\$ 10.00	\$ 60,600.00	\$ 6.20	\$ 37,572.00
16	Silf Fence	\$ 3.00	\$ 2,760.00	\$ 4.00	\$ 3,680.00	\$ 3.00	\$ 2,760.00
17	12" Sediment Log	\$ 11.00	\$ 4,510.00	\$ 15.50	\$ 6,355.00	\$ 8.00	\$ 3,280.00
18	Misc. Construction Erosion Control	\$ 3,000.00	\$ 3,000.00	\$ 5,900.00	\$ 5,900.00	\$ 500.00	\$ 500.00
19	Traffic Control & Access	\$ 28,593.43	\$ 28,593.43	\$ 8,500.00	\$ 8,500.00	\$ 1,500.00	\$ 1,500.00
	Allowances	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
			<b>\$ 343,343.43</b>		<b>\$ 345,370.00</b>		<b>\$ 343,908.00</b>

Read as: **\$ 349,004.00**  
Line item 11 read as: \$ 5,876.00



**BID TABULATION**  
**Town of Lisbon**  
**Silver Spring Drive Watermain Extension**  
**11:00 am Wednesday, January 11, 2023**

Item No.	Line Item Description	Mid City Corporation Cincinnati, OH		DF Tomazini Contractors, Inc. Sussex, WI		Woleske Construction Madison, WI	
		Unit Price	Total	Unit Price	Total	Unit Price	Total
1	12" Watermain	\$ 150.00	\$ 180,750.00	\$ 129.00	\$ 155,445.00	\$ 198.00	\$ 238,590.00
2	12" Watermain Directionally Drilled	\$ 460.00	\$ 48,760.00	\$ 459.00	\$ 48,654.00	\$ 424.00	\$ 44,944.00
3	6" Watermain (Hydrant Lead)	\$ 200.00	\$ 4,800.00	\$ 480.00	\$ 11,520.00	\$ 224.00	\$ 5,376.00
4	12" Butterfly Valve & Box	\$ 3,500.00	\$ 7,000.00	\$ 2,900.00	\$ 5,800.00	\$ 5,400.00	\$ 10,800.00
5	6" Gate Valve & Box	\$ 2,000.00	\$ 6,000.00	\$ 1,900.00	\$ 5,700.00	\$ 2,500.00	\$ 7,500.00
6	Hydrant	\$ 7,500.00	\$ 22,500.00	\$ 5,300.00	\$ 15,900.00	\$ 7,240.00	\$ 21,720.00
7	Paint Existing Hydrant	\$ 125.00	\$ 625.00	\$ 200.00	\$ 1,000.00	\$ 1,000.00	\$ 5,000.00
8	Tapping Sleeve & Valve Watermain Connection	\$ 10,250.00	\$ 20,500.00	\$ 16,600.00	\$ 33,200.00	\$ 9,994.00	\$ 19,988.00
9	Granular Backfill	\$ 45.00	\$ 7,200.00	\$ 27.00	\$ 4,320.00	\$ 44.00	\$ 7,040.00
10	Rock Excavation	\$ 0.01	\$ 0.60	\$ 120.00	\$ 7,200.00	\$ 20.00	\$ 1,200.00
11	Borrow Backfill, Watermain	\$ 0.01	\$ 1.20	\$ 20.00	\$ 2,400.00	\$ 24.00	\$ 2,880.00
12	Miscellaneous Site Restoration	\$ 2,500.00	\$ 2,500.00	\$ 6,000.00	\$ 6,000.00	\$ 11,000.00	\$ 11,000.00
13	Roadway Base Course Repair	\$ 50.00	\$ 3,000.00	\$ 10.00	\$ 600.00	\$ 44.00	\$ 2,640.00
14	HMA Paving Repair	\$ 375.00	\$ 9,375.00	\$ 380.00	\$ 9,500.00	\$ 444.00	\$ 11,100.00
15	Topsoil, Seeding and Stabilization	\$ 6.95	\$ 42,117.00	\$ 10.00	\$ 60,600.00	\$ 6.66	\$ 40,359.60
16	Silf Fence	\$ 1.75	\$ 1,610.00	\$ 3.00	\$ 2,760.00	\$ 4.00	\$ 3,680.00
17	12" Sediment Log	\$ 6.25	\$ 2,562.50	\$ 9.00	\$ 3,690.00	\$ 4.00	\$ 1,640.00
18	Misc. Construction Erosion Control	\$ 5,000.00	\$ 5,000.00	\$ 7,000.00	\$ 7,000.00	\$ 10,000.00	\$ 10,000.00
19	Traffic Control & Access	\$ 3,250.00	\$ 3,250.00	\$ 6,000.00	\$ 6,000.00	\$ 10,000.00	\$ 10,000.00
	Allowances	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
			\$ 371,551.30		\$ 391,289.00		\$ 459,457.60

Read as: \$ 449,717.60  
Line item 5 read as: \$ 5,000.00  
Line item 6 read as: \$ 14,480.00



**BID TABULATION**  
**Town of Lisbon**  
**Silver Spring Drive Watermain Extension**  
**11:00 am Wednesday, January 11, 2023**

Item No.	Line Item Description	Rock Road Companies, Inc. Janesville, WI		Super Excavators, Inc. Menomonee Falls, WI	
		Unit Price	Total	Unit Price	Total
1	12" Watermain	\$ 185.15	\$ 223,105.75	\$ 246.00	\$ 296,430.00
2	12" Watermain Directionally Drilled	\$ 458.03	\$ 48,551.18	\$ 455.00	\$ 48,230.00
3	6" Watermain (Hydrant Lead)	\$ 127.53	\$ 3,060.72	\$ 600.00	\$ 14,400.00
4	12" Butterfly Valve & Box	\$ 3,616.21	\$ 7,232.42	\$ 3,100.00	\$ 6,200.00
5	6" Gate Valve & Box	\$ 2,505.09	\$ 7,515.27	\$ 2,050.00	\$ 6,150.00
6	Hydrant	\$ 9,142.13	\$ 27,426.39	\$ 5,500.00	\$ 16,500.00
7	Paint Existing Hydrant	\$ 159.64	\$ 798.20	\$ 120.00	\$ 600.00
8	Tapping Sleeve & Valve Watermain Connection	\$ 15,527.90	\$ 31,055.80	\$ 15,000.00	\$ 30,000.00
9	Granular Backfill	\$ 12.43	\$ 1,988.80	\$ 54.00	\$ 8,640.00
10	Rock Excavation	\$ 42.05	\$ 2,523.00	\$ 1.00	\$ 60.00
11	Borrow Backfill, Watermain	\$ 11.87	\$ 1,424.40	\$ 1.00	\$ 120.00
12	Miscellaneous Site Restoration	\$ 5,188.30	\$ 5,188.30	\$ 43,185.00	\$ 43,185.00
13	Roadway Base Course Repair	\$ 20.58	\$ 1,234.80	\$ 42.00	\$ 2,520.00
14	HMA Paving Repair	\$ 349.00	\$ 8,725.00	\$ 403.00	\$ 10,075.00
15	Topsoil, Seeding and Stabilization	\$ 8.10	\$ 49,086.00	\$ 3.00	\$ 18,180.00
16	Silf Fence	\$ 2.25	\$ 2,070.00	\$ 2.00	\$ 1,840.00
17	12" Sediment Log	\$ 7.25	\$ 2,972.50	\$ 7.00	\$ 2,870.00
18	Misc. Construction Erosion Control	\$ 2,359.99	\$ 2,359.99	\$ 4,000.00	\$ 4,000.00
19	Traffic Control & Access	\$ 34,335.69	\$ 34,335.69	\$ 10,000.00	\$ 10,000.00
	Allowances	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
			<b>\$ 464,654.21</b>		<b>\$ 524,000.00</b>
			Read as: \$ 460,654.21		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
<b>AFLAC</b>						
17	AFLAC	292395	STAFF AFLAC REIMB	01/05/2023	357.72	10-200-210-5220 AFLAC INSURANCE PAYABLE
Total AFLAC:					357.72	
<b>AMERICAN PUBLIC WORKS ASSOCIATION</b>						
2648	AMERICAN PUBLIC WORKS AS	2023	APWA 2023 DUES	12/02/2022	244.00	10-533-530-4100 DUES/FEES/SUBS - HIGHWAY
Total AMERICAN PUBLIC WORKS ASSOCIATION:					244.00	
<b>ANTHEM BLUE CROSS BLUE SHIELD</b>						
42	ANTHEM BLUE CROSS BLUE S	020230120685	STAFF HEALTH COVERAGE FEB2023	01/03/2023	12,733.25	10-200-210-5210 HEALTH INSURANCE PAYABLE
Total ANTHEM BLUE CROSS BLUE SHIELD:					12,733.25	
<b>BOB KILEY</b>						
2787	BOB KILEY	2023	MAILBOX REIMB	01/18/2023	25.00	10-533-530-3100 SUPPLIES - HIGHWAY
Total BOB KILEY:					25.00	
<b>BRAKE &amp; EQUIPMENT</b>						
60	BRAKE & EQUIPMENT	727656	TRK #18 HUB SEALS	01/05/2023	15.12	10-533-530-5500 VEHICLE MAINTENANCE - HIGHW
Total BRAKE & EQUIPMENT:					15.12	
<b>BURKE TRUCK &amp; EQUIPMENT INC.</b>						
150	BURKE TRUCK & EQUIPMENT I	30281	TRK #11 TAILGATE SIDE PLATE EXTENSIONS	01/01/2023	218.07	10-533-530-5500 VEHICLE MAINTENANCE - HIGHW
150	BURKE TRUCK & EQUIPMENT I	30355	TRK #19 TAILGATE SIDE PLATE EXTENSIONS	11/10/2022	218.07	10-533-530-5500 VEHICLE MAINTENANCE - HIGHW
150	BURKE TRUCK & EQUIPMENT I	30798	CUTTING EDGES FOR PLOWS, PLOW BOLTS, HYD	01/03/2023	3,221.94	10-533-530-5500 VEHICLE MAINTENANCE - HIGHW
150	BURKE TRUCK & EQUIPMENT I	30861	TRK #5 WING LIFT CYLINDER	01/09/2023	673.00	10-533-530-5500 VEHICLE MAINTENANCE - HIGHW
150	BURKE TRUCK & EQUIPMENT I	30901	TRK #17 CALCIUM TANK ADAPTERS	01/13/2023	16.12	10-533-530-5500 VEHICLE MAINTENANCE - HIGHW
150	BURKE TRUCK & EQUIPMENT I	30905	TRK #18 AUGER REPAIRS; TRK #1 TAILGATE COLL	01/16/2023	415.34	10-533-530-5500 VEHICLE MAINTENANCE - HIGHW
Total BURKE TRUCK & EQUIPMENT INC.:					4,762.54	
<b>COMPASS MINERALS AMERICA</b>						
194	COMPASS MINERALS AMERICA	1098446	40.06 T ROAD SALT	12/20/2022	2,857.48	10-542-530-3530 SALT - HIGHWAY
194	COMPASS MINERALS AMERICA	1101098	43.48 T ROAD SALT	12/22/2022	3,101.43	10-542-530-3530 SALT - HIGHWAY
194	COMPASS MINERALS AMERICA	1105014	42.39 T ROAD SALT	12/29/2022	3,023.68	10-542-530-3530 SALT - HIGHWAY
194	COMPASS MINERALS AMERICA	1108466	41.14 T ROAD SALT	01/04/2023	2,934.52	10-542-530-3530 SALT - HIGHWAY

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
<b>Total COMPASS MINERALS AMERICA:</b>					<b>11,917.11</b>	
<b>Conley Media LLC</b>						
201	Conley Media LLC	3313171222-2	LEGAL NOTICES - DEC 2022	01/05/2023	329.00	10-518-530-3600 LEGAL NOTICES PUBLICATIONS
201	Conley Media LLC	6394391222-2	LEGAL NOTICES - DEC 2022	01/03/2023	364.58	10-518-530-3600 LEGAL NOTICES PUBLICATIONS
Total Conley Media LLC:					693.58	
<b>COREY OIL LTD</b>						
205	COREY OIL LTD	285292	GREASE TUBES & MIX GAS	01/12/2023	575.41	10-552-530-3700 GAS/OIL/GREASE - PARKS
Total COREY OIL LTD:					575.41	
<b>CYNTHIA K. DACHEL</b>						
3022	CYNTHIA K. DACHEL	JAN 23	STOP PAYMNT REIMB	01/09/2023	35.00	10-514-530-3700 DUES/FEES/SUBS - TREAS
Total CYNTHIA K. DACHEL:					35.00	
<b>DIESEL LAPTOPS LLC</b>						
2547	DIESEL LAPTOPS LLC	QUO4641	ANNUAL SUPPORT DIAGNOSTIC EQUIP	01/03/2023	1,895.00	10-533-530-4100 DUES/FEES/SUBS - HIGHWAY
Total DIESEL LAPTOPS LLC:					1,895.00	
<b>EH WOLF &amp; SONS</b>						
267	EH WOLF & SONS	308572	BULK DIESEL 430.1 GAL	01/03/2023	1,531.12	10-533-530-3700 GAS/OIL/GREASE - HIGHWAY
267	EH WOLF & SONS	308582	260.0 GAL NO LEAD	01/03/2023	720.08	10-533-530-3700 GAS/OIL/GREASE - HIGHWAY
267	EH WOLF & SONS	315453	BULK DIESEL 260.0 GAL	01/10/2023	924.57	10-533-530-3700 GAS/OIL/GREASE - HIGHWAY
Total EH WOLF & SONS:					3,175.77	
<b>FAIRWAYS OF WOODSIDE GOLF</b>						
305	FAIRWAYS OF WOODSIDE GOL	0005	DINNER & ROOM FOR BANQUET	01/05/2023	1,664.00	10-522-530-3200 GOOD & WELFARE - FD
Total FAIRWAYS OF WOODSIDE GOLF:					1,664.00	
<b>FALLS AUTO PARTS &amp; SUPPLIES</b>						
307	FALLS AUTO PARTS & SUPPLIE	644462	CASE LOADER BATTERIES	12/05/2022	320.44	10-533-530-5410 EQUIP MAINTENANCE - HIGHWAY
307	FALLS AUTO PARTS & SUPPLIE	645821	PLOW TRK FILTERS	01/05/2023	315.49	10-533-530-5500 VEHICLE MAINTENANCE - HIGHW
307	FALLS AUTO PARTS & SUPPLIE	645831	FILTERS FOR YRLY VEH PMS	01/06/2023	548.50	10-522-530-5500 VEHICLE MAINTENACE - FD

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
307	FALLS AUTO PARTS & SUPPLIE	645846	OIL	01/06/2023	19.98	10-522-530-5500 VEHICLE MAINTENACE - FD
307	FALLS AUTO PARTS & SUPPLIE	645857	TRK #5 HEADLIGHT	01/06/2023	11.68	10-533-530-5500 VEHICLE MAINTENANCE - HIGHW
307	FALLS AUTO PARTS & SUPPLIE	646027	FILTERS FOR YRLY VEH PMs	01/10/2023	1,146.25	10-522-530-5500 VEHICLE MAINTENACE - FD
307	FALLS AUTO PARTS & SUPPLIE	646125	5/8 IN IMPACT SOCKET	01/12/2023	11.54	10-533-530-3150 SHOP TOOLS - HIGHWAY
307	FALLS AUTO PARTS & SUPPLIE	646405	TRK #10 OIL, FILTERS, WIRE	01/18/2023	143.27	10-533-530-5500 VEHICLE MAINTENANCE - HIGHW
<b>Total FALLS AUTO PARTS &amp; SUPPLIES:</b>					<b>2,517.15</b>	
<b>HAMILTON SCHOOL DISTRICT</b>						
413	HAMILTON SCHOOL DISTRICT	DEC 2022	MOBILE HOME PARKING FEES	12/31/2022	4,501.65	10-200-250-4620 MOBILE HOME DUE TO HAMILTO
Total HAMILTON SCHOOL DISTRICT:					4,501.65	
<b>ITU ABSORB TECH INC.</b>						
469	ITU ABSORB TECH INC.	8048274	MATS & RUGS TOWN HALL	12/30/2022	74.62	10-516-530-4400 CONTRACTED SVS -TOWN HALL
469	ITU ABSORB TECH INC.	8056560	MATS & RUGS TOWN HALL	01/16/2023	74.62	10-516-530-4400 CONTRACTED SVS -TOWN HALL
Total ITU ABSORB TECH INC.:					149.24	
<b>JASON HORNE</b>						
2586	JASON HORNE	REIMB 1/23	REIMB COM RM OUTLETS	01/10/2023	87.61	10-522-530-5200 BLDG MAINTENANCE - FD
Total JASON HORNE:					87.61	
<b>KAESTNER AUTO ELECTRIC CO.</b>						
500	KAESTNER AUTO ELECTRIC C	418315	TRK #17 GRN LED LIGHT BAR	01/10/2023	309.00	10-533-530-5500 VEHICLE MAINTENANCE - HIGHW
Total KAESTNER AUTO ELECTRIC CO.:					309.00	
<b>KERSHEK LAW OFFICES</b>						
509	KERSHEK LAW OFFICES	01/23 19301	Prosecutorial Services	01/10/2023	750.00	10-518-530-4120 LEGAL FEES - MUNICIPAL COURT
509	KERSHEK LAW OFFICES	01/23 19302	Add'l atty bill	01/10/2023	42.00	10-518-530-4120 LEGAL FEES - MUNICIPAL COURT
Total KERSHEK LAW OFFICES:					792.00	
<b>KRIETE TRUCK CENTER</b>						
2548	KRIETE TRUCK CENTER	X101058641:0	TRK #4 PURGE VALVE	01/05/2023	149.26	10-533-530-5500 VEHICLE MAINTENANCE - HIGHW
2548	KRIETE TRUCK CENTER	X101058641:0	PLOW TRUCK BOLT	01/05/2023	81.24	10-533-530-5500 VEHICLE MAINTENANCE - HIGHW
2548	KRIETE TRUCK CENTER	X101059074:0	TRK #18 OIL HUB CAPS	01/12/2023	39.56	10-533-530-5500 VEHICLE MAINTENANCE - HIGHW

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
Total KRIETE TRUCK CENTER:					270.06	
<b>LISBON SANITARY DISTRICT #1</b>						
575	LISBON SANITARY DISTRICT #1	DEC 2022 - 1	ENGINEERING	01/14/2023	87.50	10-522-530-7260 SEWER MAINTENANCE - FD
575	LISBON SANITARY DISTRICT #1	DEC 2022 - 1	SEWER MAINTENANCE	01/14/2023	904.26	10-522-530-7260 SEWER MAINTENANCE - FD
575	LISBON SANITARY DISTRICT #1	DEC 2022 - 1	SEWER FLOW FROM SUSSEX	01/14/2023	25.07	10-522-530-7250 SEWER FLOW SUSSEX - FD
Total LISBON SANITARY DISTRICT #1:					1,016.83	
<b>MENARDS -- GERMANTOWN</b>						
608	MENARDS -- GERMANTOWN	37611	PKS MAIN BLDG ELECTRICAL & LIGHTING	01/05/2023	150.23	10-552-530-5200 FACILITY MAINTENANCE - PARKS
608	MENARDS -- GERMANTOWN	37827	MAIN BLDG SHELVING SUPPLIES	01/09/2023	82.51	10-552-530-5200 FACILITY MAINTENANCE - PARKS
608	MENARDS -- GERMANTOWN	38087	PIPE FOR HANGING BANNERS ON LIGHT POLES	01/13/2023	145.56	10-552-530-5200 FACILITY MAINTENANCE - PARKS
608	MENARDS -- GERMANTOWN	38224	MOUNTING MATERIALS FOR LCP LGHT POLES	01/16/2023	64.06	10-552-530-5200 FACILITY MAINTENANCE - PARKS
Total MENARDS -- GERMANTOWN:					442.36	
<b>MENARDS -- PEWAUKEE</b>						
607	MENARDS -- PEWAUKEE	10927	SALTER PAN LUMBER & HARDWARE	01/05/2023	71.31	10-533-530-3100 SUPPLIES - HIGHWAY
607	MENARDS -- PEWAUKEE	10976	TRK SALTER PAN LUMBER	01/06/2023	21.36	10-533-530-3100 SUPPLIES - HIGHWAY
607	MENARDS -- PEWAUKEE	9951	RETURN OF MOTION SENSORS	12/14/2022	70.58	10-522-530-3100 SUPPLIES - FD
Total MENARDS -- PEWAUKEE:					22.09	
<b>MERTON FEED COMPANY</b>						
615	MERTON FEED COMPANY	39324	SOFTENER SALT	11/30/2022	181.30	10-533-530-3100 SUPPLIES - HIGHWAY
615	MERTON FEED COMPANY	39324	SOFTENER SALT	11/30/2022	181.30	10-522-530-3100 SUPPLIES - FD
Total MERTON FEED COMPANY:					362.60	
<b>MILLER-BRADFORD &amp; RISBERG INC</b>						
628	MILLER-BRADFORD & RISBER	P3609102	LOADER TAIL LAMP ASSEMBLY	01/03/2023	178.00	10-533-530-5410 EQUIP MAINTENANCE - HIGHWAY
Total MILLER-BRADFORD & RISBERG INC:					178.00	
<b>MOTION AND CONTROL ENTERPRISES LLC</b>						
787	MOTION AND CONTROL ENTER	C13960-001	TRK HYDRL FITTINGS	01/04/2023	178.26	10-533-530-5500 VEHICLE MAINTENANCE - HIGHW



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
Total MOTION AND CONTROL ENTERPRISES LLC:					178.26	
<b>PIRTEK MENOMONEE FALLS</b>						
730	PIRTEK MENOMONEE FALLS	MF-T00009692	TRK #18 QUICK RELEASE FITTINGS	01/05/2023	176.80	10-533-530-5500 VEHICLE MAINTENANCE - HIGHW
Total PIRTEK MENOMONEE FALLS:					176.80	
<b>PLERUS</b>						
3024	PLERUS	4086	BALLOTS	12/14/2022	1,270.50	10-513-530-3100 SUPPLIES - ELECTION
Total PLERUS:					1,270.50	
<b>REINDERS INC.</b>						
775	REINDERS INC.	1931286-00	WEED CONTROL HERBICIDE	01/05/2023	29.87	10-552-530-3160 PARK BEAUTIFICATION / PLGD S
Total REINDERS INC.:					29.87	
<b>RURAL MUTUAL INSURANCE CO</b>						
798	RURAL MUTUAL INSURANCE C	ANNUAL 2023	2023 EE CRIME POLICY	01/01/2023	472.00	10-518-530-7300 TOWN INS - PROP & LIABILITY
Total RURAL MUTUAL INSURANCE CO:					472.00	
<b>SCHULTEIS PUMPING LLC</b>						
823	SCHULTEIS PUMPING LLC	42277	SHOP HOLDING TANK DRAIN PUMP	01/13/2023	130.00	10-533-530-4400 CONTRACTED SERVICES - HIGH
Total SCHULTEIS PUMPING LLC:					130.00	
<b>SHAWN'S DEER PICK UP</b>						
837	SHAWN'S DEER PICK UP	JAN 2023	2 DEER REMOVAL	01/01/2023	210.00	10-533-530-4400 CONTRACTED SERVICES - HIGH
Total SHAWN'S DEER PICK UP:					210.00	
<b>SPECTRUM ENTERPRISE</b>						
2862	SPECTRUM ENTERPRISE	004834201072	INTERNET PARKS	01/07/2023	99.99	10-518-530-4600 INTERNET / SERVER
2862	SPECTRUM ENTERPRISE	004839101072	INTERNET GOOD HOPE & HWY	01/07/2023	119.98	10-518-530-4600 INTERNET / SERVER
2862	SPECTRUM ENTERPRISE	004843301072	INTERNET TOWN HALL	01/07/2023	199.99	10-518-530-4600 INTERNET / SERVER
Total SPECTRUM ENTERPRISE:					419.96	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
<b>STAPLES</b>						
865	STAPLES	3527047739	GLUE STICKS & ENVEL MOISTNERS	01/03/2023	27.90	10-513-530-3100 SUPPLIES - ELECTION
865	STAPLES	3527047739	DESK CALENDAR, FILE BOXES	01/03/2023	31.38	10-516-530-3100 OFFICE SUPPLIES - TOWN HALL
Total STAPLES:					59.28	
<b>STATEWIDE SERVICES</b>						
869	STATEWIDE SERVICES	569236	CYBER LIAB INS - 2023	01/06/2023	6,679.55	10-518-530-7300 TOWN INS - PROP & LIABILITY
Total STATEWIDE SERVICES:					6,679.55	
<b>SUPPLY ZONE</b>						
889	SUPPLY ZONE	5632	KITCHEN PAPER TOWELS	01/03/2023	119.97	10-522-530-3100 SUPPLIES - FD
889	SUPPLY ZONE	5637	FOAM CANNON	01/03/2023	169.99	10-533-530-3100 SUPPLIES - HIGHWAY
Total SUPPLY ZONE:					289.96	
<b>SUSSEX ACE HARDWARE</b>						
7	SUSSEX ACE HARDWARE	207829	WASHER HOSE/NOZZLE GUNS	01/04/2023	25.15	10-522-530-3100 SUPPLIES - FD
7	SUSSEX ACE HARDWARE	207867	TRASH BAGS, PINE SOL	01/06/2023	20.68	10-522-530-3100 SUPPLIES - FD
7	SUSSEX ACE HARDWARE	207869	TRK #18 SALTER HARDWARE	01/06/2023	77.00	10-533-530-5500 VEHICLE MAINTENANCE - HIGHW
7	SUSSEX ACE HARDWARE	207877	UNUSED HARDWARE RETURNED	01/06/2023	38.50	10-533-530-5500 VEHICLE MAINTENANCE - HIGHW
7	SUSSEX ACE HARDWARE	207994	LIGHT POLE MOUTING RIVETS	01/13/2023	13.98	10-552-530-5200 FACILITY MAINTENANCE - PARKS
Total SUSSEX ACE HARDWARE:					98.31	
<b>TELEFLEX LLC</b>						
2620	TELEFLEX LLC	9506437986	EZ NEEDLES	01/03/2023	562.50	10-523-530-3860 MEDICAL SUPPLIES - AMBO
Total TELEFLEX LLC:					562.50	
<b>TRUCK COUNTRY OF WISC</b>						
2344	TRUCK COUNTRY OF WISC	X207055595:0	TRK #3 OIL FILTER HOUSING	01/09/2023	277.06	10-533-530-5500 VEHICLE MAINTENANCE - HIGHW
Total TRUCK COUNTRY OF WISC:					277.06	
<b>U.S. BANK CORPORATE PAYMENT SYSTEMS</b>						
2859	U.S. BANK CORPORATE PAYME	FD JAN 23	PAYPAL - Final Payment for Banquet DJ	01/13/2023	450.00	10-522-530-3200 GOOD & WELFARE - FD
2859	U.S. BANK CORPORATE PAYME	FD JAN 23	HULU - Hulu Live TV	01/13/2023	78.74	10-518-530-4600 INTERNET / SERVER
2859	U.S. BANK CORPORATE PAYME	FD JAN 23	AMAZON - HP Ink Cartridges	01/13/2023	79.49	10-522-530-3100 SUPPLIES - FD

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
2859	U.S. BANK CORPORATE PAYME	FD JAN 23	CLIA LAB PROG - CLIA Lab License	01/13/2023	180.00	10-522-530-4400 CONTRACTED SERVICES - FD
2859	U.S. BANK CORPORATE PAYME	FD JAN 23	BOUND TREE MED - EMS Supplies	01/13/2023	189.76	10-523-530-3860 MEDICAL SUPPLIES - AMBO
2859	U.S. BANK CORPORATE PAYME	FD JAN 23	AMAZON - (2) Flash Drives	01/13/2023	23.09	10-522-530-3100 SUPPLIES - FD
2859	U.S. BANK CORPORATE PAYME	FD JAN 23	AMAZON - Uniform Allowance Jeff M	01/13/2023	51.47	10-522-530-3810 UNIFORMS - FD
2859	U.S. BANK CORPORATE PAYME	FD JAN 23	AMAZON - Uniform Allowance Jeff M	01/13/2023	14.85	10-522-530-3810 UNIFORMS - FD
2859	U.S. BANK CORPORATE PAYME	FD JAN 23	GALLS - Uniform Allowance Jenny G	01/13/2023	73.95	10-522-530-3810 UNIFORMS - FD
2859	U.S. BANK CORPORATE PAYME	FD JAN 23	AMAZON - Firefighting Gloves	01/13/2023	315.96	10-522-530-3810 UNIFORMS - FD
2859	U.S. BANK CORPORATE PAYME	FD JAN 23	AMAZON - Firefighting Gloves	01/13/2023	157.99	10-522-530-3810 UNIFORMS - FD
2859	U.S. BANK CORPORATE PAYME	FD JAN 23	LINDE GAS & EQUIP - Oxygen	01/13/2023	397.16	10-523-530-3850 OXYGEN - AMBO
2859	U.S. BANK CORPORATE PAYME	FD JAN 23	CUMMINS - Generator Maintenance	01/13/2023	346.99	10-522-530-4400 CONTRACTED SERVICES - FD
2859	U.S. BANK CORPORATE PAYME	FD JAN 23	AMER HRT ASSOC - AHA eCards; ECC Hndbks	01/13/2023	700.83	10-522-530-7700 EDUCATION - FD
2859	U.S. BANK CORPORATE PAYME	FD JAN 23	AMAZON - Station Supplies	01/13/2023	119.05	10-522-530-3100 SUPPLIES - FD
2859	U.S. BANK CORPORATE PAYME	FD JAN 23	AMERICAN FLAGS EXP - USA/Wi Flags; Richmond	01/13/2023	114.55	10-522-530-3100 SUPPLIES - FD
2859	U.S. BANK CORPORATE PAYME	FD JAN 23	BOUND TREE MED - EMS Supplies	01/13/2023	880.66	10-523-530-3860 MEDICAL SUPPLIES - AMBO
2859	U.S. BANK CORPORATE PAYME	FD JAN 23	AMAZON - Uniform Allowance Michelle D	01/13/2023	81.18	10-522-530-3810 UNIFORMS - FD
2859	U.S. BANK CORPORATE PAYME	HWY JD JAN2	BADGR GLV & SFTY - Staff LSBN Hoodies	01/13/2023	970.76	10-533-530-3630 UNIFORMS/MATS - HIGHWAY
2859	U.S. BANK CORPORATE PAYME	HWY JD JAN2	AMAZON - PLW TRK Wiper Blades	01/13/2023	103.62	10-533-530-5500 VEHICLE MAINTENANCE - HIGHW
2859	U.S. BANK CORPORATE PAYME	HWY JD JAN2	AMAZON - PLW TRK Wiper Blades	01/13/2023	11.48	10-533-530-5500 VEHICLE MAINTENANCE - HIGHW
2859	U.S. BANK CORPORATE PAYME	HWY JD JAN2	AMAZON - PLW TRK Wiper Blades	01/13/2023	5.54	10-533-530-5500 VEHICLE MAINTENANCE - HIGHW
2859	U.S. BANK CORPORATE PAYME	HWY JD JAN2	AMAZON - Milw Tool Circular Saw	01/13/2023	198.93	10-533-530-3150 SHOP TOOLS - HIGHWAY
2859	U.S. BANK CORPORATE PAYME	HWY JD JAN2	AMAZON - Grinding Wheel	01/13/2023	116.95	10-533-530-3150 SHOP TOOLS - HIGHWAY
2859	U.S. BANK CORPORATE PAYME	HWY JD JAN2	AMAZON - Grinding Wheel	01/13/2023	121.95	10-533-530-3150 SHOP TOOLS - HIGHWAY
2859	U.S. BANK CORPORATE PAYME	HWY JD JAN2	HOME DEPOT - Milw Tool Table Saw	01/13/2023	599.00	10-533-530-3150 SHOP TOOLS - HIGHWAY
2859	U.S. BANK CORPORATE PAYME	HWY JD JAN2	AMAZON - Table Saw Cart	01/13/2023	169.99	10-533-530-3150 SHOP TOOLS - HIGHWAY
2859	U.S. BANK CORPORATE PAYME	HWY SA JAN2	BLKSTONE LABS - TRK Oil Sample Kits	01/13/2023	656.00	10-533-530-5500 VEHICLE MAINTENANCE - HIGHW
2859	U.S. BANK CORPORATE PAYME	HWY SA JAN2	PEGASUS - TRK #5 Turbo Hose	01/13/2023	37.49	10-533-530-5500 VEHICLE MAINTENANCE - HIGHW
2859	U.S. BANK CORPORATE PAYME	PKS JAN23	WI PRK & RECR - 2023 Annual WPRA Dues	01/13/2023	150.00	10-552-530-4100 DUES/FEES/SUBS - PARKS
2859	U.S. BANK CORPORATE PAYME	PKS JAN23	ADVENTURE ROCK - Half Paymnt - Rock Wall @ LC	01/13/2023	510.00	10-553-530-3880 SPECIAL EVENTS
2859	U.S. BANK CORPORATE PAYME	PKS JAN23	WI PRK & RECR - WPRA Conference - ML	01/13/2023	300.00	10-552-530-7700 EDUCATION - PARKS
2859	U.S. BANK CORPORATE PAYME	PKS JAN23	KALAHARI RESORT - WPRA Conference Hotel Stay	01/13/2023	117.00	10-552-530-7700 EDUCATION - PARKS
2859	U.S. BANK CORPORATE PAYME	PKS JAN23	AMAZON - JCB Skid Steer Glass Primer	01/13/2023	11.99	10-552-530-5410 EQUIP MAINTENANCE - PARKS
2859	U.S. BANK CORPORATE PAYME	PKS JAN23	AMAZON - Transfer Tank HD Battery Plug	01/13/2023	10.99	10-552-530-5410 EQUIP MAINTENANCE - PARKS
2859	U.S. BANK CORPORATE PAYME	PKS JAN23	AMAZON - Transfer Tank HD Connector	01/13/2023	12.49	10-552-530-5410 EQUIP MAINTENANCE - PARKS
2859	U.S. BANK CORPORATE PAYME	PKS JAN23	AMAZON - Prairie Burning Drip Torch	01/13/2023	185.05	10-552-530-3160 PARK BEAUTIFICATION / PLGD S
2859	U.S. BANK CORPORATE PAYME	PKS JAN23	FLEET FARM 1600 - Transfer Tank Battery	01/13/2023	129.99	10-552-530-5500 VEHICLE MAINTENANCE - PARKS
2859	U.S. BANK CORPORATE PAYME	PKS JAN23	FLEET FARM 1600 - Lag Bolts	01/13/2023	20.28	10-552-530-5200 FACILITY MAINTENANCE - PARKS
2859	U.S. BANK CORPORATE PAYME	PKS JAN23	AMAZON - Bench Vise	01/13/2023	259.15	10-552-530-3180 SHOP TOOLS - PARKS
2859	U.S. BANK CORPORATE PAYME	PKS JAN23	AMAZON - Fuel Transfer Tank Battery Box	01/13/2023	18.79	10-552-530-5410 EQUIP MAINTENANCE - PARKS
2859	U.S. BANK CORPORATE PAYME	PKS JAN23	AMAZON - TRK #14 Seat Cushion	01/13/2023	122.24	10-552-530-5500 VEHICLE MAINTENANCE - PARKS
2859	U.S. BANK CORPORATE PAYME	PKS JAN23	UW EXTENSION - Land & Grnd Courses	01/13/2023	55.00	10-552-530-7700 EDUCATION - PARKS

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
2859	U.S. BANK CORPORATE PAYME	PKS JAN23	WSTMA - WSTMA Annual Dues	01/13/2023	55.00	10-552-530-4100 DUES/FEES/SUBS - PARKS
2859	U.S. BANK CORPORATE PAYME	TH JAN23	AMAZON - Post-It Notes	01/13/2023	6.49	10-516-530-3100 OFFICE SUPPLIES - TOWN HALL
2859	U.S. BANK CORPORATE PAYME	TH JAN23	AMAZON - 1099 Forms	01/13/2023	17.63	10-514-530-3100 SUPPLIES
2859	U.S. BANK CORPORATE PAYME	TH JAN23	AMAZON - File Organizer	01/13/2023	16.97	10-516-530-3100 OFFICE SUPPLIES - TOWN HALL
2859	U.S. BANK CORPORATE PAYME	TH JAN23	ONE CLICK - Monthly IT Services	01/13/2023	2,477.11	10-518-530-3800 IT SERVICES - GEN GOV'T
2859	U.S. BANK CORPORATE PAYME	TH JAN23	AMAZON - AP Envelopes	01/13/2023	78.50	10-516-530-3100 OFFICE SUPPLIES - TOWN HALL
2859	U.S. BANK CORPORATE PAYME	TH JAN23	WASTE MGMT - Garbage Bill - DEC	01/13/2023	69,146.67	10-546-530-4810 CONTRACT SVCS - REFUSE COL
2859	U.S. BANK CORPORATE PAYME	TH JAN23	NIU OUTREACH - WCMA Conference Admin	01/13/2023	235.00	10-512-530-7700 EDUCATION - ADMINISTRATOR
2859	U.S. BANK CORPORATE PAYME	TH JAN23	COSTCO - Annual Membership - TH	01/13/2023	31.50	10-518-530-4100 DUES/FEES/SUBS - GEN GOV'T
2859	U.S. BANK CORPORATE PAYME	TH JAN23	CONLEY PUB GRP - Newspaper Subscrip	01/13/2023	14.75	10-518-530-4100 DUES/FEES/SUBS - GEN GOV'T
2859	U.S. BANK CORPORATE PAYME	TH JAN23	MILW JOURNAL - Online News Subscription	01/13/2023	9.99	10-518-530-4100 DUES/FEES/SUBS - GEN GOV'T
2859	U.S. BANK CORPORATE PAYME	TH JAN23	FEARING AV - Mo Agreemt MTG Spaces	01/13/2023	37.00	10-518-530-3800 IT SERVICES - GEN GOV'T
2859	U.S. BANK CORPORATE PAYME	TH JAN23	U.S. CELLULAR - Compost Site Phone	01/13/2023	6.85	35-561-530-7200 TELEPHONE - COMPOST
2859	U.S. BANK CORPORATE PAYME	TH JAN23	WC PARK & LAND USE - Parks Map	01/13/2023	25.00	10-552-530-3140 GENERAL OPERATING SUP - PAR
2859	U.S. BANK CORPORATE PAYME	TH JAN23	COSTCO - Annual Membership - PKS	01/13/2023	31.50	10-552-530-4100 DUES/FEES/SUBS - PARKS
2859	U.S. BANK CORPORATE PAYME	TH JAN23	PREMIUM WATERS INC - Water - TH	01/13/2023	10.00	10-516-530-4400 CONTRACTED SVS -TOWN HALL
2859	U.S. BANK CORPORATE PAYME	TH JAN23	PREMIUM WATERS INC - Water - DPW	01/13/2023	37.00	10-533-530-4400 CONTRACTED SERVICES - HIGH
2859	U.S. BANK CORPORATE PAYME	TH JAN23	PREMIUM WATERS INC - Water - FD GH	01/13/2023	47.00	10-522-530-4400 CONTRACTED SERVICES - FD
2859	U.S. BANK CORPORATE PAYME	TH JAN23	PREMIUM WATERS INC - Water - FD Rich	01/13/2023	10.00	10-522-530-4400 CONTRACTED SERVICES - FD
2859	U.S. BANK CORPORATE PAYME	TH JAN23	PREMIUM WATERS INC - Water - Parks	01/13/2023	7.00	10-552-530-4400 CONTRACTED SVCS - PARKS
<b>Total U.S. BANK CORPORATE PAYMENT SYSTEMS:</b>					<b>81,437.36</b>	
<b>UNIFIRST CORPORATION</b>						
2349	UNIFIRST CORPORATION	096 1280099	DPW UNIFORMS & MATS	01/09/2023	140.92	10-533-530-3630 UNIFORMS/MATS - HIGHWAY
2349	UNIFIRST CORPORATION	096 1281235	DPW UNIFORMS & MATS	01/16/2023	125.63	10-533-530-3630 UNIFORMS/MATS - HIGHWAY
Total UNIFIRST CORPORATION:					266.55	
<b>UNITED HEALTHCARE INSURANCE CO</b>						
2350	UNITED HEALTHCARE INSURA	033414538431	STAFF VISION & LIFE INS BILL - JAN	12/13/2022	261.18	10-200-210-5210 HEALTH INSURANCE PAYABLE
Total UNITED HEALTHCARE INSURANCE CO:					261.18	
<b>VERIZON WIRELESS</b>						
2370	VERIZON WIRELESS	9923713664	AMBO DATA CONNECTION	12/23/2022	161.04	10-523-530-4600 DATA CONNECTION - AMBO
Total VERIZON WIRELESS:					161.04	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
<b>WAUKESHA COUNTY PUBLIC WORKS ASSOC</b>						
2794	WAUKESHA COUNTY PUBLIC W	2023	WCPWA DUES JOE & SCOTT	01/01/2023	140.00	10-533-530-4100 DUES/FEES/SUBS - HIGHWAY
Total WAUKESHA COUNTY PUBLIC WORKS ASSOC:					140.00	
<b>WAUKESHA COUNTY TREASURER</b>						
2390	WAUKESHA COUNTY TREASUR	2023-2005000	JAN & FEB POLICE SERVICES	01/13/2023	137,833.88	10-521-530-4400 CONTRACTED SERVICES - WCSO
Total WAUKESHA COUNTY TREASURER:					137,833.88	
<b>WCFCFA</b>						
2408	WCFCFA	2023-11	WCFCFA DUES/SCBA FIT TESTING	01/01/2023	234.50	10-522-530-4400 CONTRACTED SERVICES - FD
Total WCFCFA:					234.50	
<b>WE ENERGIES ACH</b>						
2863	WE ENERGIES ACH	4406721707	Compost Site	12/20/2022	19.44	35-561-530-7150 ELECTRICITY COMPOST SITE
2863	WE ENERGIES ACH	4406721707	Stone Family Park	12/20/2022	14.08	10-542-530-7120 ELECTRICITY - STREET LIGHTS
2863	WE ENERGIES ACH	4406721707	Richmond St Gas	12/20/2022	1,405.59	10-522-530-7100 HEAT - FD
2863	WE ENERGIES ACH	4406721707	Good Hope Fire Elec	12/20/2022	306.55	10-522-530-7150 ELECTRICITY - FD
2863	WE ENERGIES ACH	4406721707	Good Hope Fire Gas	12/20/2022	536.47	10-522-530-7100 HEAT - FD
2863	WE ENERGIES ACH	4406721707	Good Hope Hwy Gas	12/20/2022	1,072.93	10-533-530-7100 HEAT - HIGHWAY
2863	WE ENERGIES ACH	4406721707	Street Lights	12/20/2022	2,123.08	10-542-530-7120 ELECTRICITY - STREET LIGHTS
2863	WE ENERGIES ACH	4406721707	Richmond St Elec	12/20/2022	1,125.87	10-522-530-7150 ELECTRICITY - FD
2863	WE ENERGIES ACH	4406721707	Hwy Elec	12/20/2022	341.57	10-533-530-7150 ELECTRICITY - HIGHWAY
2863	WE ENERGIES ACH	4406721707	Town Hall Elec	12/20/2022	330.06	10-516-530-7150 ELECTRICITY - TOWN HALL
2863	WE ENERGIES ACH	4406721707	Park Maint Bldg	12/20/2022	85.43	10-552-530-7150 ELECTRICITY - PARKS
2863	WE ENERGIES ACH	4406721707	DPW Garage Rear	12/20/2022	23.19	10-533-530-7150 ELECTRICITY - HIGHWAY
2863	WE ENERGIES ACH	4406721707	Town Hall Gas	12/20/2022	187.20	10-516-530-7100 HEAT - TOWN HALL
2863	WE ENERGIES ACH	4406721707	Town Hall Pavillion	12/20/2022	3.19	10-522-530-7150 ELECTRICITY - FD
2863	WE ENERGIES ACH	4406721707	911 Memorial	12/20/2022	36.74	25-550-530-7150 ELECTRICITY
2863	WE ENERGIES ACH	4406721707	Pump House	12/20/2022	16.25	10-552-530-7150 ELECTRICITY - PARKS
2863	WE ENERGIES ACH	4406721707	Park Dept Gas	12/20/2022	330.80	10-552-530-7100 HEAT - PARKS
2863	WE ENERGIES ACH	4406721707	Down Under Shelter	12/20/2022	16.25	10-552-530-7150 ELECTRICITY - PARKS
2863	WE ENERGIES ACH	4406721707	Hilltop Shelter	12/20/2022	16.25	10-552-530-7150 ELECTRICITY - PARKS
2863	WE ENERGIES ACH	4406721707	Rivers End Street Lights	12/20/2022	48.04	10-542-530-7120 ELECTRICITY - STREET LIGHTS
2863	WE ENERGIES ACH	4406721707	Community Park	12/20/2022	131.06	10-552-530-7150 ELECTRICITY - PARKS
Total WE ENERGIES ACH:					8,170.04	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
<b>WHEELER</b>						
3023	WHEELER	1340-036515	25% DWN PYMNT SALT SHED LUMBER	01/10/2023	58,775.00	70-533-570-8100 EQUIPMENT - HIGHWAY
Total WHEELER:					58,775.00	
<b>YES EQUIPMENT &amp; SERVICES INC.</b>						
2470	YES EQUIPMENT & SERVICES I	INV00429383	JCB SKID STEER WINDSHIELD GLASS	01/10/2023	221.74	10-552-530-5410 EQUIP MAINTENANCE - PARKS
Total YES EQUIPMENT & SERVICES INC.:					221.74	
Grand Totals:					347,097.43	

**Total \$347,097.43**  
**Less Falls Auto 2,517.15**  
**Remainder \$344,580.28**

Dated: \_\_\_\_\_

Chairman: \_\_\_\_\_

Board Member #1: \_\_\_\_\_

Board Member #2: \_\_\_\_\_

Board Member #3: \_\_\_\_\_

Board Member #4: \_\_\_\_\_

### Top 5 Expenses:

1. \$137,833.88 Waukesha County Treasurer
2. \$ 81,437.36 US Bank Corp Pymt Systems
3. \$ 58,775.00 Wheeler (salt shed lumber)
4. \$ 12,733.25 Anthem Blue Cross
5. \$ 11,917.11 Compass Minerals

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
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Report Criteria:  
Detail report.  
Invoices with totals above \$0.00 included.  
Paid and unpaid invoices included.  
[Report].Vendor Number = {<->} 99992022  
[Report].Vendor Number = {OR} {IS NULL}

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1/17/2023 2:20 PM

Check Posting Control Report

Page: 1

ALL Checks

ACCT

Posting Date: 1/17/2023

TOWN BANK CHECKING ACCOUNT

Dated From: 1/01/2023

Thru: 1/17/2023

Account Number	Account Code Description	Debit	Credit
100-00-10300-000-000	TOWN BANK CHECKING ACCOUNT		37,018.11
	Total Expenditure - Fund # 100	37,018.11	
	Total	37,018.11	37,018.11



1/17/2023 2:19 PM

Check Register - Full Report - ALL  
ALL Checks

Page: 1  
ACCT

TOWN BANK CHECKING ACCOUNT

Dated From: 1/01/2023 From Account:  
Thru: 1/17/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
227	1/17/2023	DeBelak, Joe Plumbing & Heating Company Inc. N 77W22300 WOODED HILLS	
100-00-55000-000-000		MAINTENANCE & REPAIRS N 77W22300 WOODED HILLS	6,218.00
		131001	
		Total	6,218.00
228	1/17/2023	KUNKEL ENGINEERING GROUP BILLING FOR NOV 2022	
100-00-55500-000-000		ENGINEERING FEES BILLING FOR NOV 2022	3,535.00
		0258803	
100-00-55000-000-000		MAINTENANCE & REPAIRS THIS IS FOR DEC WORK	3,386.25
		0259382	
		Total	6,921.25
229	1/17/2023	SABEL MECHANICAL 3 AIR RELEASE VALVES	
100-00-55000-000-000		MAINTENANCE & REPAIRS 3 AIR RELEASE VALVES	2,583.60
		222014	
		Total	2,583.60
230	1/17/2023	TAX MANAGEMENT & FINANCIAL HORIZONS WORK TO DEC 31, 2022	
100-00-50500-000-000		DEPUTY SECRETARY & BOOKKEPPIN WORK TO DEC 31, 2022	2,330.30
		9269	
100-00-53500-000-000		POSTAGE POSTAGE TO 12-31-2022	8.66
		9269	
100-00-50500-000-000		DEPUTY SECRETARY & BOOKKEPPIN WORK FROM 1/1/2023 TO 1/15/2023	801.50
		9270	
100-00-53500-000-000		POSTAGE POSTAGE FROM 1/1/2023 TO 1/15/2023	285.00
		9270	
		Total	3,425.46
231	1/17/2023	Village of Sussex DEC 2022 SERVICE	
100-00-60100-000-000		SEWAGE TREATMENT EXPENSE DEC 2022 SERVICE	15,651.30
		6830	
100-00-55000-000-000		MAINTENANCE & REPAIRS DEC 2022 MAINT	1,523.01
		6830	
		Total	17,174.31

1/17/2023 2:19 PM

Check Register - Full Report - ALL  
ALL Checks

Page: 2  
ACCT

TOWN BANK CHECKING ACCOUNT

Dated From: 1/01/2023

From Account:

Thru: 1/17/2023

Thru Account:

Check Nbr	Check Date	Payee	Amount
232	1/17/2023	WE Energies	
100-00-54100-000-000		UTILITIES	345.48
		Total	345.48
233	1/17/2023	Workhorse Software Services, Inc	
100-00-54000-000-000		SUPPLIES	350.01
		3 MONTHS	
		Total	350.01
		Grand Total	37,018.11



Ballpark Commons Office Building  
7044 S. Ballpark Drive, Suite 200  
Franklin, WI 53132  
(414) 336-7900  
foth.com

January 19, 2023

Ms. Kathy Nickolaus, Administrator  
Town of Lisbon  
W234N8676 Woodside Rd  
Sussex, WI 53089

RE: Village Floodplain and Shoreland Ordinances

Dear Ms. Nickolaus:

The Town of Lisbon is currently under Waukesha County's floodplain and shoreland jurisdiction. Once Lisbon is incorporated, the Village will have six months per state statutes in which to adopt its own floodplain and shoreland ordinances. Based on our recent experience with the Village of Waukesha and Village of Vernon's incorporations and subsequent ordinances, the following is our recommended scope for a total estimate of \$13,200 over approximately a 3-month timeline:

1. Project management - \$4,200
  - a. Ongoing Village Staff coordination
  - b. Ongoing WDNR coordination
  - c. Waukesha County coordination including a floodplain ordinance continuation letter required for the National Flood Insurance Program (NFIP)
2. Floodplain ordinance development (based on WDNR model) - \$2,300
  - a. Ordinance development
  - b. Ordinance revisions
  - c. NFIP application coordination
  - d. Coordination with County GIS staff in development of new Village 100-Year floodplain zoning layer - 2
3. Shoreland ordinance development (based on WDNR model) - \$5,400
  - a. Shoreland Zoning Overlay District development (per 2017 Act 80)
    - Requirements and options differ for Counties and Cities/Villages
  - b. Shoreland Wetland Ordinance development (per NR117)
  - c. Ordinance revisions
  - d. Development of updated zoning in the shoreland area where there are inconsistencies between existing County shoreland zoning and Lisbon zoning on the same parcel
  - e. Coordination with County GIS staff in development of new Shoreland Jurisdiction zoning layer
  - f. Attendance at up to two 4-hour sessions to speak individually with property owners to be affected by zoning changes within the shoreland area
4. Village Meetings (assumes two meetings and one public hearing for each ordinance) - \$1,300

Thank you for allowing us this opportunity to submit our proposed scope of work for consideration. We are confident that our planning qualifications, depth and experience of our professional staff, and our manner of doing business (personalized, client-centered service), will enable us to continue to fulfill Lisbon's needs.

Sincerely,

Foth Infrastructure & Environment, LLC

A handwritten signature in black ink, appearing to read "Shaun Mularkey". The signature is fluid and cursive, with a large initial "S" and "M".

Shaun Mularkey, Planning Consultant