



COMMITTEE OF THE WHOLE
MEETING
Mukwonago Municipal Building / Board Room
440 River Crest Court, Mukwonago, WI 53149
August 5, 2026 at 5:30 PM

AGENDA

1. Call to Order

2. Roll Call

3. Comments from the Public

Information and comment may be received from the public by the Committee of the Whole, but solely as to matters that appear on the Agenda for that meeting. The public comment session shall last no longer than 15 minutes and individual presentations are limited to (3) minutes per speaker. These time limits may be extended at the discretion of the Chief Presiding Officer. The Committee of the Whole may have limited discussion on the information received, however, no action will be taken on issues raised during the public comment session unless they are otherwise on the agenda for that meeting. Public comments should be addressed to the Committee of the Whole as a body. Presentations shall not deal in personalities or personal attacks on members of the Board, the applicant for any project or Village employees. Comments, questions and concerns shall be presented in a respectful and professional manner. Any questions to an individual member of the Committee of the Whole or Staff will be deemed out of order by the Presiding Officer.

4. Presentations

4.1 Proclamation Honoring the Life and Service of James Decker

4.2 Time Capsule Ceremony Announcement for September 16, 2026 at 5:45PM under the flag pole at Village Hall, 440 River Crest Ct., Mukwonago featuring Scout Troop #229.

4.3 Acknowledgment and gratitude from Mukwonago Lions Foundation

5. Approval of Minutes

5.1 Approval of July 1, 2026 Committee of the Whole Minutes as prepared and distributed

6. Finance Committee, Trustee Darlene Johnson

6.1 Discussion/Recommendation to approve an Information Technology (IT) Services Contract with Velocity Solutions.

6.2 Discussion/Recommendation regarding **Resolution 2026-51** a resolution adopting the amended 2026 schedule of fees for the Village of Mukwonago

6.3 Discussion/Recommendation to approve Accounts Payable Vouchers in the amount of \$2,568,129.41

6.4 Monthly Treasury Report and Revenue/Expenditure Guideline Report for June 2026 *(for informational purposes only, no action required)*

7. Health and Recreation Committee, Trustee John Meiners

7.1 Discussion/Recommendation regarding a Special Event Permit filed by St James the Less Church for the St. James the Less Parish Festival, to be held August 21, 2026 through August 23, 2026

8. Judicial Committee, Trustee Aaron Rooker

8.1 Discussion/Recommendation regarding a Temporary Alcohol Beverage License Application filed by St James the Less Church for the St James Parish Festival, to be used on August 21, 2026 through August 23, 2026

8.2 Discussion/Recommendation regarding a Temporary Alcohol Beverage License Application filed by the Son's of the American Legion Post #375 for the Mukwonago Chamber of Commerce Fall Fest, to be used on September 19, 2026

8.3 Discussion/Recommendation regarding **Ordinance 1045** an Ordinance Repealing the "Original Domicile Restriction" Contained in Section 54-134(b) of the Village of Mukwonago Municipal Code, and Establishing an Appeal Process Associated with Residency Restrictions Applicable to Sex Offenders as Defined in Chapter 54, Article VI of the Mukwonago Municipal Code

8.4 Discussion/Recommendation regarding **Ordinance 1046** an ordinance to repeal and recreate Sections 82-291 through 82-300 of the municipal Code regarding All-Terrain Vehicles and Utility Terrain Vehicles

9. Library Board of Trustees, Trustee Eric Brill

9.1 Discussion regarding July 2026 Library Director's Report *(For Information Only, No Action Needed)*

10. Public Works Committee, Trustee Eric Brill

10.1 Discussion/Recommendation regarding a Purchase Requisition of a 2027 Ram 2500 in the amount of \$66,452; Replacement Vehicle for Utilities Department.

10.2 Discussion/Recommendation regarding **Resolution 2026-47** a resolution approving the storm water management agreement for Briohn's BLD 83 Projects in the Village of Mukwonago

10.3 Discussion/Recommendation regarding **Resolution 2026-53** a resolution to accept the Conveyance and Dedication of the existing private water main facilities and associated appurtenances located within the properties of MUKV16999003 and MUKV1963999052 (retired), as identified by Certified Survey Map No. 12779

10.4 Discussion regarding the 2027 Water Tower Painting/Rehab Project

10.5 Discussion/Recommendation to Approve the Purchase and Application of GSB 88 Street Sealer

10.6 Discussion/Recommendation regarding wastewater plant digester cleaning and associated piping/valve replacement.

10.7 Updates/Discussion regarding Water/Wastewater Utility projects in general, specifically include HMO Plant, 210 Shore Drive, Well #7.

11. Downtown Development Committee, Trustee Scott Reeves

11.1 Discussion/Recommendation for the Downtown Development Committee from the June presentation of Objectives and Success Metrics.

12. Community and Economic Development, Village Administrator

12.1 Discussion/Recommendation on the Request for Proposals for the sale and redevelopment of 301 Main Street.

13. Adjournment

It is possible that a quorum of, members of other governmental bodies of the municipality may be in attendance at the above stated meeting to gather information. No action will be taken by any governmental body at the above stated meeting other than the governmental body specifically referred to above in this notice. Please note, upon reasonable notice, efforts will be made to accommodate the needs of individuals with disabilities through appropriate aids and services. For additional information or to request this service, contact the Municipal Clerk's Office, (262) 363-6420.

Proclamation

PROCLAMATION HONORING THE LIFE AND SERVICE OF JAMES DECKER

WHEREAS, the Village of Mukwonago mourns the passing of **James Decker**, whose years of dedicated public service and unwavering commitment to the community have left a lasting legacy; and

WHEREAS, James Decker faithfully served as a Trustee for the Village of Mukwonago beginning in **2011**, dedicating his time, knowledge, and leadership to advancing the well-being of the Village and its residents; and

WHEREAS, during his tenure, Trustee Decker served as Chair of the **Judicial Committee, Personnel Committee, Health & Recreation Committee, and Joint Protective Services Committee**, providing thoughtful leadership, sound judgment, and steadfast guidance in matters essential to the effective governance and quality of life within the Village; and

WHEREAS, Trustee Decker approached his public service with integrity, professionalism, and a genuine concern for the interests of the Village, earning the respect and appreciation of fellow elected officials, Village staff, and the community he proudly served; and

WHEREAS, his dedication to public service exemplified the highest ideals of civic responsibility, and his contributions have helped shape the continued success and strength of the Village of Mukwonago; and

WHEREAS, while the Village grieves the loss of a respected public servant and valued member of the community, it also celebrates a life devoted to service, leadership, and the betterment of others;

NOW, THEREFORE, DO I, FRED WINCHOWKY, President of the Village of Mukwonago, do hereby honor the life, service, and memory of **James Decker**, expressing its deepest gratitude for his many years of faithful service as Village Trustee and extending its heartfelt sympathy to his family, friends, and all who had the privilege of knowing him.

BE IT FURTHER PROCLAIMED, that this proclamation be entered into the official records of the Village of Mukwonago as a lasting tribute to James Decker's distinguished public service and enduring legacy.

Proclaimed this 19th day of August, 2026.



ATTEST:

Fred H. Winchowky, Village President

Lana C Kropf, Village Clerk/Treasurer

TIME CAPSULE CEREMONY



Honoring America's 250th Anniversary

SEPTEMBER 16, 2026 • 5:45 PM

Under the Flagpole at Village Hall

A 50-year time capsule preserving the stories, accomplishments and memories of our community — to be opened in 2076.



Rooted in History. Driven by Community. Focused on the Future.



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



August 20, 2026

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

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

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

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

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

What does the Mukwonago Lions do for Mukwonago with the funds that we raise from our projects? During 2024-25, we donated \$36,614.33 in community service donations. We have a continuing history of donating to 30 to 50 organizations, community improvement projects, youth groups, school groups, sight and hearing-impaired programs, senior citizen programs, etc. Specifically, the Mukwonago Lions Club and Mukwonago Lions Foundation have donated \$800,947.12 since 1992 to help improve the community. Donations include:

1. \$140,484.09 to Mukwonago area school athletics, track and field, bands, robotics, world affairs seminar, Sophomore Honors, scholarships, bowling club, and other organizations;
2. \$115,434.07 to Mukwonago youth groups and activities including Easter Egg Hunt, youth bowling, scout groups, youth educational tours and programs, etc.;
3. \$155,882.91 for eye glasses, vision testing, two food pantries, Christmas For Families, Seniors On The Go, dental assistance, diabetes, cancer groups, Catastrophic Fund, etc.;
4. \$13,850 to the Mukwonago Fire Department;
5. \$15,147.99 to the Mukwonago Police Department;
6. \$11,844.00 to the Mukwonago Library;
7. \$177,558.76 to Mukwonago for 5 park shelters, a soccer building, park score board, Field Park snack shack, signs, flags, various park improvements, YMCA building, etc.;
8. \$155,892.91 to Lions sponsored charities including Leader Dogs, disaster assistance, hearing, sight and blind groups, Wisconsin Lions Camp, eye glass recycling, Kathy's House, Restoring Hope Transplant House, etc.

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

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

Thank you again for your generosity and your continued support.



Albert Frankenstein, Treasurer

Village of Mukwonago

**MINUTES OF THE COMMITTEE OF THE WHOLE MEETING
WEDNESDAY, JULY 1, 2026**

Time: 5:30 PM

Place: Mukwonago Municipal Building / Board Room
440 River Crest Court, Mukwonago, WI 53149

Call to Order

President Winchowky called the meeting to order at 5:30 p.m.

Roll Call

Present: Brill, D. Johnson, K. Johnson, Reeves, Rooker, and President Winchowky

Absent: Meiners

Comments from the Public

None

Approval of Minutes

Approval of June 3, 2026 Committee of the Whole Minutes as prepared and distributed

D. Johnson noted that the minutes stated that Night Nite Out hours should be listed as 6:00 p.m. to 8:30 p.m.

Motion by D. Johnson to approve with the correction, second by K. Johnson. No discussion.

Motion carried 6-0.

Finance Committee, Trustee Darlene Johnson

Discussion/Recommendation to Approve the Purchase of Park Picnic Tables

Motion by D. Johnson to recommend approval to the Village Board, second by Reeves. DPW Director Bittner stated that the furniture will be available between 4-6 weeks and will be same material as the ones in the Phantom Junction Stage area. Motion carried 6-0.

Discussion regarding the Village's Bond Rating and 2026 Debt Issuance Interest Rate Update

Finance Director Graf explained that her and Administrator Dykstra had the annual rating call. The Village will maintain the AA rating which helps the Village get better interest rates for future borrowing. No action taken.

Discussion/Recommendation to approve Accounts Payable Vouchers in the amount of \$762,702.78

Motion by D. Johnson to recommend approval to the Village Board, second by Brill. D. Johnson listed some of the larger transactions, which included the new ambulance and the work on the fiber project. Motion carried 6-0.

Monthly Treasury Report and Revenue/Expenditure Guideline Report for May 2026 (for informational purposes only, no action required)

D. Johnson offered the monthly Treasury report as in the packet. No action taken.

Health and Recreation Committee, Trustee John Meiners

Discussion/Action regarding a Special Event Permit application filed by LifePoint Church for the event of Church Service and Church Picnic to be held on August 30, 2026 in Field Park

Motion by President Winchowky to recommend approval to the Village Board, second by K. Johnson. No discussion. Motion carried 6-0.

Library Board of Trustees, Trustee Eric Brill

Discussion regarding June 2026 Library Director's Report (For Information Only, No Action Needed)

Brill offered the June 2026 Library Director's report as presented in the packet. No action taken.

Public Works Committee, Trustee Eric Brill

Discussion/Recommendation to approve Donna Dr. Street Lighting

Motion by Brill to recommend approval to the Village Board, second by K. Johnson. This is an item that was included with the original road design and the cost is for the lights. Motion carried 6-0.

Discussion/Recommendation regarding **Resolution 2026-41** to Adopt the Revised Village of Mukwonago Standard Construction Specifications

Motion by Brill to recommend approval to the Village Board, second by Reeves. Brill stated that this is document that is updated from time to time, based off a recommendations from the Department Heads. No further discussion. Motion carried 6-0.

Discussion/Recommendation regarding the bid award to LevelUp Construction INC for the Indianhead Park Concession Barn project in an amount not to exceed \$330,150.22

Motion by Brill to recommend approval to the Village Board, second by Reeves. This project was publicly bid out and LevelUp was the apparent low bidder. D. Johnson noted the various funds that will be used to pay for the project. Motion carried 6-0.

Discussion/Recommendation regarding the bid award to Vinton Construction Company for the East Wolf Run Extension project in an amount not to exceed \$869,234.53

Motion by Brill to recommend approval to the Village Board, second by K. Johnson. Brill noted that bid came back lower than originally anticipated. Motion carried 6-0.

Discussion/Recommendation regarding Task Order No. 2026-05 for work to be completed on the TID #7 Public Improvement project, for design, bidding, and construction of public improvements along North Rochester Street (STH 83) and West Veterans Way (CTH NN) to support adjacent development, in an amount not to exceed \$257,117.00

Motion by Brill to recommend approval to the Village Board, second by Reeves. Brill explained this is a task order for design work to be done for the roads around TID #7. Motion carried 6-0.

Discussion/Recommendation to enter into a cost-sharing agreement for the signalization of the Edgewood and CTH ES intersection

Motion by Brill to recommend approval to the Village Board to include emergency vehicle traffic preemption devices, second by K. Johnson. D. Johnson spoke on behalf of the Waukesha County Board of Supervisors, and read a letter explaining their support to enter into the cost-sharing agreement. Discussion was held concerning the traffic timing issues and how those would be calculated. The County will also be lowering the speed limit from 45 mph to 35 mph. This will be paid from Capital reserves funds. Motion carried 6-0.

Adjournment

Meeting adjourned at 5:59 p.m.

VILLAGE OF MUKWONAGO

REPORTS AND PRESENTATIONS TO THE VILLAGE BOARD



Topic:	Information Technology Managed Services Contract		
Date:	7/28/26		
Presenter:	Diana Dykstra	Department:	Administration
Conformance with Strategic Plan			
Approval of this action would conform to the following strategic goals:			
☐ Energized Workforce ☐ Balanced Development ☒ Responsible Finances ☐ Quality of Life ☒ Other <u>Administrative</u>			
Overview/Background Information			
The Village has utilized services of Velocity Solutions for more than 10 years. Staff felt it was important to update our contract and verify the terms. The contract attached is the same contract utilized for other municipal entities with this consultant. Department Heads have reviewed this contract and have a few minor suggestions: 1. Under Summary of Service on page two include "atleast one week notice" instead of as much notice as possible regarding availability. 2. Under Term: Start date would be today. End date would be 12/31/2027. 3. Under Pricing include "with written notice to the Village Administrator atleast 90 days in advance of any rate increase."			
Key Issues (if necessary)			
Fiscal Note/Budget Impact			
Individual departments are responsible for their own IT Support line items. We additionally are working to have internal training for staff to prevent unnecessary usage. Current Hourly rate is \$95/hour. This is an increase to the line items. 8 Hours per week worked @ \$125 an hour.			
Action Required/Recommendation			
Motion to approve the contract with Velocity Solutions expiring on 12/31/2027.			
Attachments			
Contract			

AGREEMENT

INFORMATION TECHNOLOGY (IT) MANAGED SERVICES FOR THE VILLAGE OF MUKWONAGO

The contract made and entered into this ____th day of _____ 2026, by and between **Velocity Solutions**, hereinafter referred to as the “Consultant” and the **Village of Mukwonago**, Wisconsin, hereinafter referred to as the “Village”.

The Village hereby agrees to engage the Consultant and the Consultant hereby agrees to perform technology services requested by said Village. The relationship between Village and Consultant created under this agreement is that of principal and independent contractor. Neither the terms of this agreement nor the performance thereof is intended to directly or indirectly benefit any person or entity not a party hereto and no such person or entity is entitled to be or shall be construed as being a third party beneficiary of this agreement unless specified by name herein or an amendment hereto. Consultant is an independent contractor and nothing contained in this Agreement shall be deemed or interpreted to constitute the independent contractor as a partner, agent or employee of the company, nor shall either party have any authority to bind the other.

The Village will make available to the Consultant any information, reports, equipment, and data in possession of the Consultant and will cooperate with the Consultant in the course of the work specified herein. To that end, the Village hereby authorizes members of the staff of said Consultant to enter upon any lands, at reasonable times and in such manner as to cause no unnecessary injury, in order to perform work related to the work cited below in the *Summary of Services*. In order for the Consultant to effectively and efficiently manage the Village’s data infrastructure at the best possible price, the Village agrees to make no changes to the IT infrastructure of the Village without first consulting the Consultant.

Summary of Services: The Consultant will be expected to assist with IT related functions that are to include, Client Management, Cloud Based Computing, Network Maintenance, On-call support, Cyber Security, Vendor Management and Network Infrastructure and Design.

Consultant shall provide on-call personnel to respond to IT infrastructure and/or user needs, in addition to after-hours emergency support.

Consultant and its contractors hereby agree to provide personnel necessary to handle all emergency needs in a timely manner upon request of the Village.

The Consultant will be expected to assist in a “coordinator” role on various issues within the scope of essential duties and responsibilities. Examples of the “coordinator role” are:

- Report to Village on the status of the Village’s IT network.
- Work with Department Heads/designees to help them implement IT related activities within their office.
- Serve in the capacity of Director of IT for the Village.

The Consultant will provide a minimum of 32 hours of IT services to the Village per month. These hours will include regular weekly onsite support, on call support, after hours support and emergency support. Adjustments to onsite availability and scheduling, will be communicated to the Village with as much notice as possible.

The Consultant and its contractors will maintain knowledge of current and emerging technology industry standard best practices, methodologies and principles and will apply this knowledge to the management and enhancement of the Village IT infrastructure.

Liability & Insurance Requirements: The Consultant is required to meet the Village of Mukwonago insurance requirements. Unless otherwise specified the Consultant shall, before commencing work, procure and maintain for the duration of the contract term insurance against claims for injuries to persons or damages to property which may arise from or in connection with the work and activities of the Consultant and the Consultant's agents, employees, representatives, and sub-contractors. The insurance provider must be licensed in the State of Wisconsin to provide the coverage. Coverage shall list the Village of Mukwonago as an additionally named insured in the following minimum amounts with specific coverage:

Liability and Medical Expenses \$1,000,000 (Each Occurrence)

The Village shall be able to verify Insurance compliance at any time, upon request.

General Indemnity: As an integral part of this agreement, the Consultant agrees to purchase and maintain, during the life of this agreement, liability insurance in the amounts required in the general liability insurance requirements.

Confidentiality: Consultant acknowledges and agrees that it will not disclose any information obtained in performing services pursuant to this Agreement. Consultant agrees to hold all information in strictest confidence and will take proper and appropriate steps, at all times, to protect such information from disclosure to third parties. All information obtained from the Village will be used by Consultant only in connection with its rights and obligations under this Agreement and no other use will be made of it. A violation of this paragraph will be a material violation of this Agreement. All Village originated reports, data, information and system configurations managed and or maintained by the Consultant, shall remain sole and exclusive property of the Village, with the Village retaining ownership of copyright therein.

Disputes: In the event of a dispute between Village and Consultant arising out of or related to this Agreement, or any Task Order, the aggrieved party shall notify the other party of the dispute within a reasonable time after such dispute arises. If the parties cannot thereafter resolve the dispute, each party shall nominate a senior officer of its management to meet to resolve the dispute by direct negotiation or mediation.

Should such negotiation or mediation fail to resolve the dispute, either party may end this agreement with 30 days written notice.

During the pendency of any dispute, the parties shall continue diligently to fulfill their respective obligations hereunder.

Assignability: Neither party may assign this Agreement without the express written consent of the other party.

Payments: The Village shall be invoiced monthly only for hours of actual support provided. Payment shall be issued within 30 days.

Term: This Agreement by and between the Village of Mukwonago and Velocity Solutions shall have a duration from _____, **2026 through** _____, **2026**, with additional one-year options for a potential to perform IT support for up to five years. The Village of Mukwonago will have the sole discretion to exercise the options.

Pricing: Consultant's current 2026 hourly rate for services is \$125 per hour. Rate increases for any additional future years will be subject to a CPI-U (The Consumer Price Index for All Urban Consumers) adjustment as well as a possible hourly rate renegotiation at the discretion and request of the Consultant.

Ending of agreement: Either party may end this agreement with 30 days written notice for any reason.

All correspondence regarding cancellation shall be via certified mail to this office:

Village:
Village Administrator's Office
Village of Mukwonago
440 River Crest Court
Mukwonago, WI 53149

Consultant:
Mr. John Wisniewski
Velocity Solutions
W268S8380 Alpine Drive
Mukwonago, WI 53149

Governing Law: Jurisdiction shall be in the State of Wisconsin and Venue shall be in Waukesha County.

Assignability of Agreement: This Contract is not assignable by the Consultant of record, without the express written consent of the Village, and in the event of bankruptcy, assignment for the benefit of creditors, or a petition for receivership relative to the Consultant of record, the Village may, without notice, declare this contract at an end, at its option.

Lawful Agreement: The Consultant in executing this Agreement acknowledges that it has not been induced to enter into this Agreement by any understanding or promise or other statement, whether verbal or written, by or on behalf of the Village concerning any matter not expressed herein. The Contractor acknowledges that the Village has relied upon the proposal submitted by the Contractor and has awarded the Contract in reliance thereon.

Entirety

This Agreement constitutes the entire Agreement between parties. No modification, amendment, alteration, revision, or waiver of this Agreement or any of its provisions shall be permitted by or binding upon the parties unless so agreed in writing. In the event any one or more of the paragraphs or provisions of this Agreement shall be held to be invalid, illegal or unenforceable for any reason or in any respect, the validity, legality and enforceability of the remaining paragraphs and provisions shall not in any way be affected or impaired thereby.

VELOCITY SOLUTIONS

VILLAGE OF MUKWONAGO

By _____

By _____

President, Velocity LLC

Village Administrator

VILLAGE OF MUKWONAGO

Agenda Item Report for the Committee of the Whole



Topic:	Discussion/Recommendation regarding Resolution 2026-51 a resolution adopting the amended 2026 schedule of fees for the Village of Mukwonago		
Date:	August 5, 2026		
Presenter:	Lana Kropf, Clerk/Treasurer	Department:	Clerk
Conformance with Strategic Plan:			
Responsible Finances			
Overview / Background Information			
The Village of Mukwonago previously received federal Land and Water Conservation Fund (LWCF) assistance through the Wisconsin Department of Natural Resources for the acquisition and/or development of land for public outdoor recreation. Under the terms of the LWCF agreement, fees charged to non-residents may not exceed twice the rate charged to residents, as outlined in the LWCF Manual. The current non-resident pavilion rental fee of \$75 exceeds twice the resident fee of \$65 and, therefore, does not comply with LWCF requirements.			
Key Issues			
Fiscal Note / Budget Impact			
Action Requested / Recommendation			
To ensure compliance with LWCF provisions, the Village of Mukwonago Fee Schedule should be amended. Section 58-34, Park Fees, should be revised to state: Non-resident fee: \$75.00 for all parks except Phantom Glen Park, where the non-resident fee shall be \$65.00.			

RESOLUTION 2026-51

**A RESOLUTION ADOPTING THE AMENDED 2026 SCHEDULE OF FEES
FOR THE VILLAGE OF MUKWONAGO**

WHEREAS, the Village of Mukwonago previously received federal Land and Water Conservation Fund (LWCF) assistance through the Wisconsin Department of Natural Resources for the acquisition and/or development of land for public outdoor recreation; and

WHEREAS, under the terms of the LWCF agreement, fees charged to non-residents may not exceed twice the rate charged to residents, as outlined in the LWCF Manual.; and

WHEREAS, the current non-resident pavilion rental fee of \$75 exceeds twice the resident fee of \$65 and, therefore, does not comply with LWCF requirements.; and

WHEREAS, to ensure compliance with LWCF provisions, the Village of Mukwonago Fee Schedule should be amended. Section 58-34, Park Fees, should be revised to state:

Non-resident fee: \$75.00 for all parks except Phantom Glen Park, where the non-resident fee shall be \$65.00.

NOW, THEREFORE, BE IT RESOLVED THAT the Village Board of the Village of Mukwonago does hereby amend the fee schedule as shown on the attached Exhibit A.

Adopted this 19th day of August, 2026.

Fred H. Winchowky, Village President

Attest: _____
Lana C Kropf, Clerk-Treasurer



Exhibit A

Village of Mukwonago
Waukesha and Walworth Counties, Wisconsin
440 River Crest Court
Mukwonago, WI 53149
www.villageofmukwonago.gov

Village of Mukwonago

2026 Schedule of Fees- Amended

Committee of the Whole Review: August 5, 2026
Village Board Review: August 19, 2026
Effective August 19, 2026

Administrative Fees

<u>Section</u>	<u>Type of Fee</u>	<u>Fee/Charge</u>	<u>Units/Duration</u>	<u>Comments</u>
Licenses/Permits				
14-31	Dog License - Spayed/Neutered - Waukesha	\$15.00	each	Waukesha County
14-31	Dog License - Not Spayed/Neutered - Waukesha	\$30.00	each	Waukesha County
14-31	Dog License - Spayed/Neutered - Walworth	\$15.00	each	Walworth County
14-31	Dog License - Not Spayed/Neutered - Walworth	\$30.00	each	Walworth County
14-31,81	Dog License Late Fee	\$5.00		After March 31
14-31,81	Duplicate Dog License	\$0.25	each	
6-56	Class "A" Beer License	\$300.00	year	
6-56	"Class A" Liquor License	\$500.00	year	State Maximum
6-56	Class "B" Beer License	\$100.00	year	State Maximum
6-56	"Class B" Liquor License - Regular/Reserve	\$500.00	year	State Maximum
6-56	Initial Issuance Fee - Reserve Class B Liquor	\$10,000.00	one time	per Location
6-56	Class C Wine License (issued with Class "B" only)	\$100.00	year	State Maximum
6-56	Temporary/Picnic Beer License	\$10.00	each	
6-56	Temporary/Picnic Wine License	\$10.00	each	2 per Calendar Year
6-56	Operator's License - Regular (125.17(1))	\$35.00	year	
6-56	Operator's License - Provisional (125.17(5))	\$15.00	each	
6-56	Operator's License - Temporary (125.17(4))	\$20.00	each	
6-56	Premises-to-Premises Transfer of License	\$10.00	each	Each license
6-56	Change in Agent (Liquor)	\$10.00	each	
6-56	Amendment to Premises Description of License	\$25.00	each	
22-58	Tobacco/Cigarette License	\$100.00	year	
22-83	Pool Table License	\$25.00	table/year	
10-2	Arcade License	\$200.00	year	Location
10-2	Coin-Operated Amusement Device License	\$40.00	device	plus Device
	Non-Coin Operated Arcade	\$250.00	year	
90-44	Taxicab License	\$50.00	vehicle/year	
90-48	Taxicab Driver's License	\$50.00	driver/year	
22-112	Dance Hall/Floor License	\$25.00	year	
22-165	Weights and Measures License	\$20 App Fee/\$15 Per Device	odd numbered years	APPLICATION FEE & PER DEVICE
6-36	Petition to Exceed Quota	\$150.00	each	
74-25	Block Party Permit	\$10.00	each	
58-53	Special Events Permit - Class I (alcohol)	\$20.00	each	Count actual days of event
58-53	Special Events Permit - Class II (no alcohol)	\$10.00	each	Count actual days of event
58-53	Special Events Permit - Pre-event Safety Inspection	\$75.00	per hour	
58-53	Special Events Permit - Security Deposit	\$200.00	per event	

Page 1

Licenses/Permits (Cont'd)

10-68	Massage Establishment License	\$150.00	year	
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Administrative Fees

<u>Section</u>	<u>Type of Fee</u>	<u>Fee/Charge</u>	<u>Units/Duration</u>	<u>Comments</u>
10-108	Escort Service License	\$250.00	year	
Other Administrative Fees				
	Background Investigation Fee	\$10.00	each	
	Zoning/Official Maps - Black and White		each	Actual Cost of Reproduction
	Zoning Maps - Color		each	Actual Cost of Reproduction
	Master Plan	\$40.00	each	
	Zoning Code Book	\$45.00	each	
2-197	Copies	\$0.25	copy - black & white	
	Copies	\$0.50	copy - color	
	Special Assessment Letter (5 day response)	\$35.00	letter	
	Special Assessment Letter (Rush Order)	\$50.00	letter	
	Publication Fee for alcohol license - Single	\$25.00	each	
	Special Board Meeting Request	\$15.00	Board Member	Applicant-requested meeting

Park and Community Room Rental Fees

<u>Section</u>	<u>Type of Fee</u>	<u>Fee/Charge</u>	<u>Units/Duration</u>	<u>Comments</u>
Park Fees				
58-34	Field Park Pavilion A (Main) - Resident - 1-49 people	\$115.00	per day	
58-34	Field Park Pavilion A (Main) - Resident - 50-100 people	\$165.00	per day	
58-34	Field Park Pavilion A (Main) - Resident - more than 100 people	\$190.00	per day	
58-34	Field Park Pavilion A (Main) Security Deposit	\$250.00	per use	Refundable
58-34	Field Park Pavilion B (Ball Diamond) - Resident	\$90.00	per day	
58-34	Field Park Pavilion B (Ball Diamond) Security Deposit	\$150.00	per event	Refundable
58-34	Field Park Pavilion C (Playground) - Resident	\$90.00	per day	
58-34	Field Park Pavilion C (Playground) Security Deposit	\$150.00	per event	Refundable
58-34	Field Park - Entire Park - Resident	\$350.00	per day	
	Field Park - Entire Park - Security Deposit	\$250.00		Refundable
58-34	Field Park - Baseball Field - Resident	\$30.00	per day	Non-athletic organizations only
58-34	Indianhead Park Pavilion - Resident	\$60.00	per day	
	Indianhead Park Pavilion Security Deposit	\$150.00	per event	
	Phantom Junction Stage Green Space	\$60.00	per day	
58-34	Miniwaukan Park Pavilion - Resident	\$65.00	per day	
58-34	Miniwaukan Park Pavilion - w/Electric	\$85.00	per day	
	Miniwaukan Park Pavilion Security Deposit	\$150.00	per event	Refundable
58-34	Minor's Park Pavilion - Resident	\$65.00	per day	
	Minor's Park Pavilion Security Deposit	\$150.00	per event	Refundable
58-34	Phantom Glen Pavilion - Resident	\$65.00	per day	
58-34	Phantom Glen Pavilion w/ Electric	\$85.00	per day	
58-34	Phantom Glen Park Non-Resident Fee	\$65.00	Per day additional fee	
58-34	Park Pavilion - Deposit	\$150.00	per use	Refundable
	Park Rental Cancelation Fee	\$5.00	per day/event	
	Phantom Junction Stage Rental	\$350.00	per use	
	Phantom Junction Stage Security Deposit	\$500.00	per use	
	Phantom Junction Food Vendor Fee Weekdays	\$25.00	per day/event	
	Phantom Junction Food Vendor Fee Holidays/Weekends	\$50.00	per day/event	
	Phantom Junction Adult Beverage Vendor Fee Weekdays	\$50.00	per day/event	
	Phantom Junction Adult Beverage Fee Holidays/Weekends	\$100.00	per day/event	
58-34	Electricity	\$25.00	per day	
58-34	Non-resident fee (excluding Phantom Glen Park)	additional \$75.00	per day	

Park and Community Room Rental Fees

Section	Type of Fee	Fee/Charge	Units/Duration	Comments
58-34	School Sporting Activity	\$100.00	per day	
58-34	School Sporting Activity - Practice	\$25.00	per practice	
58-34	Baseball Fields - Non-Resident	\$75.00	per use	
58-34	Soccer/Football Fields - Non-Resident	\$100.00	per use	
58-34	Lights	\$65.00	per use	
58-34	Key Deposit	\$75.00	per key	Refundable
58-34	Athletic League Registration	\$125.00	organization/year	
58-34	Softball/Baseball Field Preparation Charge	\$51.00	per diamond	
58-34	Softball/Baseball Field Preparation Charge (Weekend)	\$75.00	per diamond	
58-34	Football Field Painting	\$60.00	per field	
58-34	Soccer Field Painting (Small)	\$38.00	per field	
58-34	Soccer Field Painting (Large)	\$62.00	per field	
58-34	Practices Per Team	\$25.00	up to 25 practices	
58-34	Farmers' Market	\$24.00	per week	
58-34	Picnic Table Relocation Within Park	\$3.00	per table	
58-34	Memorial Tree with Plaque	\$500.00		
58-34	Bench with Plaque:			
58-34	Metal 6' Downtown	\$1,500.00		
58-34	Plastic 6' Parks	\$900.00		

Community Room Rental Fees

	Weekday Events Resident	\$85.00	event	
	Weekday Events Non-Resident	\$130.00		
	Recurring Weekday Events	Determined/negotiated by Clerk's Office		
	Weekend Events - Up to 4 Hours	\$120.00	event	Residents Only
	Weekend Events - More than 4 Hours	\$170.00	event	Residents Only
	Weekend Events - Up to 4 Hours	\$240.00	event	Non-Residents
	Weekend Events - More than 4 Hours	\$340.00	event	Non-Residents
	Key Deposit (Community Room)	\$150.00	per key/card	Refundable
	Security Deposit- Weekday Event	\$75.00		
	Security Deposit- Weekend Event	\$200.00		
	All Weekend Events Nov 1 to Mar 31, Additional Deposit	\$150.00	event	Refundable if no snow removal
	DPW Crewperson Labor Rate	\$70.00	Hourly	Regular M-F; 7:00 am - 3:30 pm
		\$98.00	Hourly	OT (Outside Regular Hours)
	DPW Equipment		Hourly	Rate listed in current WI Hwy Maintenance Manual

Park and Community Room Rental Fees

<u>Section</u>	<u>Type of Fee</u>	<u>Fee/Charge</u>	<u>Units/Duration</u>	<u>Comments</u>
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Protective Services Fees

Section	Type of Fee	Fee/Charge	Units/Duration	Comments	Year Last Changed	Proposed Change
Police Issued Licenses and Other Fees						
22-32	Peddler	\$10.00	day		2014	
22-32	Peddler	\$50.00	week		2014	
22-32	Peddler	\$100.00	month		2014	
22-32	Peddler	\$500.00	year		2014	
22-32	Transient Merchant/Trucker	\$20.00	day		2014	
22-32	Transient Merchant/Trucker	\$100.00	week		2014	
22-32	Transient Merchant/Trucker	\$200.00	month		2014	
22-32	Transient Merchant/Trucker	\$800.00	year		2014	
82-259	Bicycle	\$5.00	(5) year			
38-28	Fireworks Sellers PD Permit	\$250.00	year		2021	
82-229	Street Parking Privilege	\$14.00	month		2021	
82-229	Street Parking Privilege	\$60.00	season	purchased in the first half of November	2021	
82-229	Street Parking Privilege	\$48.00	season	purchased in the first half of December	2021	
82-229	Street Parking Privilege	\$36.00	season	purchased in the first half of January	2021	
82-229	Street Parking Privilege	\$24.00	season	purchased in the first half of February	2021	
82-351	Parade Permit	\$25.00	parade		2016	
	Premilinary Breath Test	\$25.00	month		2021	
	Police Office Event Overtime	\$95.00	hour		2023	
	Police Reserve Officer Event	\$25.00	hour		2023	
Ambulance Fees						
	Interfacility-BLS Transport	\$1,782.00	each		2026	
	Interfacility-ALS Transport	\$1,894.00	each		2026	
	Interfacility-ALS2 Transport	\$2,005.00	each		2026	
	Interfacility-CC Transport	\$2,451.00	each		2026	
	Resident - BLS Emergency Transport	\$1,030.00	each		2026	
	Non-Resident - BLS Emergency Transport	\$1,894.00	each		2026	
	Resident - ALS Emergency Transport	\$1,281.00	each		2026	
	Non-Resident - ALS Emergency Transport	\$2,395.00	each		2026	
	Resident - ALS2 Emergency Level base Rate	\$1,587.00	each		2026	
	Non-Resident - ALS2 Emergency Level base Rate	\$2,395.00	each		2026	
	Paramedic Intercept	\$557.00	each		2026	
	No Transport	\$150.00	each		2022	
	Mileage	\$32.00	loaded mile		2026	
	Supplies	Actual Cost + 15%			2012	
	BLS Defibrillation Supplies	\$89.00			2026	
	ALS Defibrillation Supplies	\$140.00			2026	
	IV Supplies	\$84.00			2026	
	IV Procedure	\$156.00	each		2026	
	Intubation Supplies	\$189.00			2026	
	Oxygen	\$123.00			2026	
	Accucheck	\$50.00			2026	
	12 Lead EKG	\$139.00			2026	

Protective Services Fees

Section	Type of Fee	Fee/Charge	Units/Duration	Comments	Year Last Changed	Proposed Change
	Three Lead Rhythm Strip	\$139.00			2026	

Page 5

Ambulance Fees (Cont'd)

	Vent Procedure and Supplies	\$284.00			2026	
	Vehicular Accident/Fire Call	\$625.00			2014	

Automatic Sprinkler Fees

38-39	1-10 sprinklers	\$25.00			2014	
38-39	11-20 sprinklers	\$50.00			2014	
38-39	21-100 sprinklers	\$305.00			2014	
38-39	101-200 sprinklers	\$425.00			2014	
38-39	201-300 sprinklers	\$485.00			2014	
38-39	301-500 sprinklers	\$725.00			2014	
38-39	over 500 sprinklers	\$725.00 + \$.80 per sprinkler	over 500	each	2014	
38-39	Dry pipe and double interlock system(s) air test of 24 hours	\$165.00		each	2014	
38-39	Re-Test of System	\$150.00		hour	2026	

Notes:

A. Sprinkler fees include initial plan review and site visit if needed. The fees also include hydrostatic test and/or flow and acceptance test.

B. The Mukwonago Fire Department reserves the right to have an engineering plan review performed. If deemed necessary by the Department, fees will be assessed at cost plus the listed municipal permit fee. If deemed necessary by the Department, the plan review period may be extended.

Gas Suppression and Dry Chemical System Permit Fees

38-39	1-50 Pounds of Suppression Agent	\$358.00	each		2011	
38-39	51-100 Pounds of Suppression Agent	\$380.00	each		2011	
38-39	101-200 Pounds of Suppression Agent	\$528.00	each		2011	
38-39	201-300 Pounds of Suppression Agent	\$660.00	each		2011	
38-39	301-400 Pounds of Suppression Agent	\$759.00	each		2011	
38-39	401-500 Pounds of Suppression Agent	\$792.00	each		2011	
38-39	501-750 Pounds of Suppression Agent	\$924.00	each		2011	
38-39	751-1,000 Pounds of Suppression Agent	\$1,122.00	each		2011	
38-39	Over 1,000 Pounds of Suppression Agent	\$1,122.00 + \$.55 per pound over 1,000	hood		2011	
38-39	Restaurant wet chemical systems - 1 hood	\$380.00	hood	reviewed at same time for same building	2011	
38-39	Restaurant wet chemical systems - 2 or more hoods	\$380.00 + \$198 per hood over 1	each	reviewed at same time for same building	2011	
38-39	Restaurant mechanical hood and duct systems	\$380.00	hood	reviewed at same time for same building	2011	
38-39	Restaurant mechanical hood and duct systems	\$380.00 + \$198 per hood over 1	system/hood	reviewed at same time for same building	2011	

Fire Detection and Alarm System Fees

38-39	1-10 Devices	\$354.00	each		2011	
38-39	11-25 Devices	\$528.00	each		2011	
38-39	26-50 Devices	\$690.00	each		2011	
38-39	51-75 Devices	\$810.00	each		2011	
38-39	76-100 Devices	\$960.00	each		2011	
38-39	101-125 Devices	\$1,309.00	each		2011	
38-39	Over 125 Devices	\$1,309.00 + \$3.00 per device over 125	each		2011	

Page 6

Other Fees

Protective Services Fees

<u>Section</u>	<u>Type of Fee</u>	<u>Fee/Charge</u>	<u>Units/Duration</u>	<u>Comments</u>	<u>Year Last Changed</u>	<u>Proposed Change</u>
	Fireworks Sellers Stand FD Inspection	\$50.00	each		2014	
	Tent Inspection (<2500 square feet)	\$35.00	each		2014	
	Tent Inspection (>2500 square feet)	\$50.00	each		2014	
38-39	Standpipe Systems Plan Review, Test, and Inspection	\$275.00	standpipe		2011	
38-39	Failure to obtain permit before work commences	Triple fees	each			
Notes:	A. Standpipe systems that are part of a complete building sprinkler system are included in the sprinkler permit fee.					

Testing

- A. Tests must be scheduled a minimum of 48 hours in advance
- B. Tests shall be scheduled when the contractor can assure the required work has been completed. Tests scheduled before the work is complete will be charged a re-inspection fee.
- C. Tests must begin within 30 minutes after the arrival of the Fire Inspector.

Witness of Test Fees

- A. The fee to witness the following tests is included in the plan review fee.
 - 1. Fire protection water supply hydrostatic test.
 - 2. Sprinkler system hydrostatic test.
 - 3. Standpipe system hydrostatic test.
 - 4. Dry system hydrostatic test.
 - 5. Fire protection water supply hydrostatic test.
 - 6. Dry valve trip test.
 - 7. Deluge system trip test.
 - 8. Fire pump acceptance test.
 - 9. Carbon dioxide system.
 - 10. Dry chemical system.
 - 11. Foam system.
 - 12. Halogenated agents systems.
 - 13. Special agents systems.
 - 14. Standpipe system flow test.
 - 15. Sprinkler system flow test.
 - 16. Foam system flow test.
 - 17. Fire hydrant flow test.
 - 18. Fire alarm annunciator panel.
 - 19. Fire alarm pull stations.
 - 20. Smoke detector(s).
 - 21. Heat detector(s).
 - 22. Infrared detection.
 - 23. Ultraviolet detection.
 - 24. Automatic closing fire doors.
 - 25. Flush underground piping.

Utilities Fees

<u>Section</u>	<u>Type of Fee</u>	<u>Fee/Charge</u>	<u>Units/Duration</u>	<u>Comments</u>
Administrative Fees				
42-6	Well Operation	\$50.00	well/year	
86-74	Deposit for Meter and Valve	\$1,000.00	each	
86-92	Service Charge for Water Used in a Fire	\$20.00	hyrant used	
86-121	Violation of Water Rationing Ordinance	\$25.00	each	first offense
86-121	Violation of Water Rationing Ordinance	\$50.00	each	second offense
86-121	Violation of Water Rationing Ordinance	\$100.00	each	third offense
86-121	Violation of Water Rationing Ordinance	\$200.00	each	more than three offenses
86-282	Holding Tank Wastewater Disposal Permit	\$100.00	hauler	annually
	Septic Tank Wastewater Disposal Permit	\$100.00	hauler	annually
	Private Fire Hydrant Maintenance Fee	\$30.00	inspection	
	Operator Labor Rate	\$65.00	Hourly	
	Supervisor Labor Rate	\$75.00	Hourly	
	Contractor Collection System Waste Disposal	\$150.00	per load	

Inspections/Zoning Department Fees

<u>Section</u>	<u>Type of Fee</u>	<u>Fee/Charge</u>	<u>Units/Duration</u>	<u>Comments</u>
Board of Building & Zoning Appeals				
100-811	Variances/Unspecified Use Permits	\$475.00	appeal	Plus Chargebacks
Plan Commission Review Fees				
100-859	Change of Zoning (Map Amendment)	\$320.00	submittal	Plus Chargebacks
100-859	Change of Zoning (Text Amendment)	\$320.00	submittal	Plus Chargebacks
45-16	Certified Survey Map - 2 lots/lot line adjustment/lot merge	\$220.00	submittal	Plus Chargebacks
45-16	Certified Survey Map - create new lots	\$375.00	submittal	Plus Chargebacks
45-16	Preliminary Plat Review	\$275/\$17 - lot	submittal	Plus Chargebacks
45-16	Final Plat Review	\$275/\$12 - lot	submittal	Plus Chargebacks
45-16	Conceptual Land Division	\$225/\$12 - lot	submittal	Plus Chargebacks
45-16	Concept Review (Village Board)	\$525.00		Plus Chargebacks
	Concept Review (Plan Commission)	\$525.00		Plus Chargebacks
100	Site Plan/Plan of Operation - Minor	\$400.00 + \$.02/sq. ft. of bldg floor area	submittal	Plus Chargebacks
100	Site Plan/Plan of Operation - Major	\$475.00 + \$.02/sq.ft. of bldg floor area	submittal	Plus Chargebacks
100	Site Plan Review - Minor with NO Building	\$160.00	submittal	Plus Chargebacks
100	Site Plan Review - Single Family (solar panels)	\$160.00	submittal	Plus Chargebacks
100	Planned Unit Development (PUD) - General	\$225.00 plus \$50.00/unit	submittal	Plus Chargebacks
100	Planned Unit Development (PUD) - Precise	\$225.00 plus \$50.00/unit		Plus Chargebacks
100	Administrative Appeal	\$225.00		Plus Chargebacks
100	Zoning Verification Letter	\$105.00		Plus Chargebacks in excess of 1 hr
100	Floodplain Permit	\$165.00		Plus Chargebacks
	Right-of-Way Permissive Use Agreement	\$125.00		Plus Chargebacks
45-16	Extraterritorial CSM Review	\$225.00	submittal	Plus Chargebacks
	Extraterritorial Plat/Condo Review	\$325.00		Plus Chargebacks
45-16	Annexation Review - up to 10 acres	\$325.00	submittal	Plus Chargebacks
45-16	Annexation Review - 10.01 acres or more	\$225.00 + \$45.00/10 acres	submittal	roundup with fraction of acre
45-16	Attachment Review - 10.01 acres or more	\$325.00 + \$45.00/10 acres	submittal	roundup with fraction of acre
45-16	Comprehensive Master Plan Amendment review - Minor	\$325.00	submittal	Plus Chargebacks
	Comprehensive Master Plan Amendment review - Major	\$1,025.00	submittal	Plus Chargebacks
45/100	Development-related agreements review	\$175.00	submittal	Plus Chargebacks
100	Historic Preservation review	\$45.00	submittal	Plus Chargebacks
100-811	Conditional Use Permits	\$475.00	submittal	Plus Chargebacks
100-811	Conditional Use Permits - Home Occupations	\$225.00	submittal	Plus Chargebacks
100-811	Conditional Use Permit - Amendment	\$275.00	submittal	Plus Chargebacks

Inspections/Zoning Department Fees

<u>Section</u>	<u>Type of Fee</u>	<u>Fee/Charge</u>	<u>Units/Duration</u>	<u>Comments</u>
64-34	Special Exception for Signage	\$475.00	submittal	Plus Chargebacks

Page 9

45	Affidavit of Correction (Correct CSM, Subdivision Plat)	\$100.00	submittal	Plus Chargebacks
45	Prior Review of Land Transfer	\$75.00	submittal	Plus Chargebacks
	Vacation Fee (Vacating Property)	\$325.00	submittal	Plus Chargebacks
64	Signs Requiring Review by PC	\$160.00	submittal	Plus Chargebacks

Property Record Maintenance Fee (paid with the building permit)

18-27	New Residential Dwelling	\$225.00	each	
18-27	New Commercial Building - up to 10,000 sq. ft.	\$325.00	each	
18-27	Commercial/Industrial Building - over 10,000 sq. ft.	\$425.00	each	
18-27	Structural Addition - Residential	\$105.00	each	
18-27	Structural Addition - Commercial	\$125.00	each	
18-27	Accessory Structures - Residential	\$55.00	each	
18-27	Accessory Structures - Commercial	\$75.00	each	
18-27	Swimming Pool/Interior Upgrade/Demolition	\$50.00	each	

Residential Garbage Fee for New Construction (paid with the building permit)

66-30	January	\$162.00	each	
66-30	February	\$148.50	each	
66-30	March	\$135.00	each	
66-30	April	\$121.50	each	
66-30	May	\$108.00	each	
66-30	June	\$94.50	each	
66-30	July	\$81.00	each	
66-30	August	\$67.50	each	
66-30	September	\$54.00	each	
66-30	October	\$40.50	each	
66-30	November	\$27.00	each	
66-30	December	\$13.50	each	

Residential Recycle Fee (paid with the utility bill)

	Residential Recycling Fee	\$26.89	quarter/unit	
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Satellite Dishes

	Plan Review	\$75.00	each	
	Permit Fee	\$85.00	each	Residential

Inspections/Zoning Department Fees

Section	Type of Fee	Fee/Charge	Units/Duration	Comments
	Permit Fee	\$125.00	each	Commercial

Page 10

Sign Permits

Plan Review - up to 50 sq. ft.	\$75.00	each	
Plan Review - 50.01-100 sq. ft.	\$125.00	each	
Plan Review - 100.01 sq. ft. or more	\$225.00	each	
Zoning Review	\$75.00	each	
Minimum Permit Fee	\$95.00	each	
Wall Sign	\$85.00	each	on same raceway or panel box
Ground/Roof/Projecting Signs	\$105.00	each	
Temporary Sign (only Zoning Review)	\$75.00	each	

Zoning Review

Principal Structure - 1 and 2-family Residential	\$300.00	each	
Principal Structure - Multi-family	\$275 + \$35 per unit	each	maximum fee of \$750
Accessory Structures -	\$85.00	each	
Zoning Verification Letter	\$100.00	each	

Backyard Chicken Permit

Annual Permit	\$40/\$10	Initial/Annual
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Public Right-of-Way Permit Fees

74-5	Lateral to building without passing under pavement	\$45.00	lateral
74-5	Boring utility under pavement in right of way	\$80.00	bore
74-5	Boring utility under pavement in right of way	\$96.00	bore
74-5	Boring utility under pavement in right of way	\$106.00	bore
74-5	Boring utility under pavement in right of way	\$128.00	bore
74-5	Boring utility under pavement in right of way	\$160.00	bore
74-5	Boring utility under pavement in right of way	\$192.00	bore
74-5	Boring utility under pavement in right of way	\$1.60/additional foot over 120 feet	bore
74-5	Boring utility in right of way not under pavement	\$0.35	foot

Inspections/Zoning Department Fees

Section	Type of Fee	Fee/Charge	Units/Duration	Comments
74-5	Adding utility to existing utility poles	\$0.25	foot	Minumum fee of \$60
74-5	Open Cutting the road surface	\$175.00	cut	
74-5	Residential (1 and 2-family) driveway approach	\$75.00	each	10 to 24 feet in width
74-5	Multi-family and Non-residential driveway approach	\$115.00	each	
74-5	Sidewalk removal and replace A) Sidewalk squares are a complete removal of the square. B) Driveway approaches are a complete removal of concrete to the cut joints, no trench cuts in concrete or asphalt driveway approaches. C) Inspection by the Village required before reinstalling the concrete.	\$1.75 SQ FT	square foot	Minumum fee of \$60 \$75.00

Page 11

74-5	Curb repair or replacement	\$2.50	foot	Minumum fee of \$60
74-5	Other work	Fees determined by Supervisor of Inspections or DPW Supervisor		
74-5	New Utility Pole	\$40.00	each	Replacement of existing pole is exempt
74-5	Monitoring well	\$40.00	each	
	Obstruction in the Road Right-of-Way	\$35.00	Per Day	

NOTES: 1) For each event that is performed in the right of way, there will be a charge and the total will be the permit fee.
 2) Any work in the public right of way, fees are determined by the Supervisor of Inspections or the Public Works Superintendent: **Director**

Page 12

Building Inspection

Section	Type of Fee	Fee/Charge	Units/Duration	Comments
Building Fees				
A	Minimum permit fee for all permits	\$70.00		
B	Residence - one & two family and attached garages (include basement square feet)	\$0.44	sq. ft.	
	Service fee for extension of time (12 months) if the permit is not expired:			
	50% of the building permit fee			
	50% of the erosion control fee			
	50% of all other permits outstanding			
C	Residential three family or more apartments, condo's, row housing, multiple family dwellings, institutional (include basement square feet)	\$0.44	sq. ft.	
D	Residential additions (include basement sq. ft.)	\$0.44	sq. ft.	or fraction thereof
E	Residential remodeling (include basement sq. ft.)	\$14.00	per \$1,000	of value
F	Local business, office buildings or addition thereto (include basement square feet)	\$0.44	sq. ft.	or fraction thereof
G	Local business, office buildings interior remodeling (include basement square feet)	\$14.00	per \$1,000	of value
	OR	\$0.44	sq. ft.	
H	(include basement square feet) Manufacturing or industrial (office area under F) (include basement square feet)	\$0.44	sq. ft.	or fraction thereof
I	Agriculture buildings, detached garages & accessory structures	\$0.44	sq. ft.	or fraction thereof
J	Deck	\$120.00	per deck	
K	All other buildings, structures, alterations, and repairs where square footage cannot be calculated	\$15.00	per \$1,000	of value
L	Permit to start construction of footings and foundations	\$230.00	each	1 & 2 family
		\$330.00	each	multi-family, industrial, commercial
M	Special Inspections and reports	\$190.00		including reports for no permits on jobs started
N	Wisconsin Uniform Building Permit Seals	\$80.00	per seal	
O	Heating, incinerator units, wood burning appliances, gas fireplaces and energy recovery ventilators	\$60.00	per unit	up to and including 150,000 input BTU units. Additional fee of 18 each 50,000 BTU or fraction 850 maximum per unit
P	Commercial/industrial exhaust hoods & exhaust systems	\$210.00		See heating permit (\$195.00)
Q	Heating & air conditioning distribution systems			See heating permit (\$0.05/sq ft., \$60.00 minimum)
R	Air conditioning			See heating permit

Building Inspection

(\$60.00 per unit up to 3 ton or 36,000 BTU's add 18 each ton or fraction of a ton)

Page 13

S	Wrecking, razing and interior demolition fees	\$102.00	minimum	plus \$0.14/sq ft. with maximum fee
	(Maybe waived at discretion of Building Inspector)	\$925		of 850 per building

Section	Type of Fee	Fee/Charge	Units/Duration	Comments
T	Moving building over public road ways	\$270.00		plus \$0.13/sq ft
U	Re-inspection fee	\$120.00	per inspection	First re-inspect/Free; \$90 ea there after

Plan Examination

	One & two family dwellings	\$300.00		
	Alterations to one & two family dwellings			
	Project under \$3,500	\$55.00		
	Project over \$3,500	\$85.00		
	Additions to one & two family dwellings	\$150.00		
	Swimming pools	\$60.00		
	Deck	\$120.00		
	Accessory buildings greater than 150 sq ft	\$120.00		
	Apartments: three family dwellings, row housing, multi-family buildings	\$355.00		plus \$32 per unit
	Commercial & industrial additions	\$355.00		
	Commercial & industrial interior alterations			
	Alerations under \$5,000	\$125.00		
	Alterations under \$10,000	\$185.00		
	Alterations over \$10,000	\$355.00		

V	Renewable Energy Systems (Solar,Wind, Geothermal, Hydro)			
	Residential	\$15/\$1,000		\$270 Maximum
	Commercial	\$15/\$1,000		\$540 Maximum

Occupancy fees

	Residential	\$100.00		
	per dwelling unit or additon, alteration or accessory building over 150 sq. ft. (minimum)			
	Commercial or Industrial	\$300.00		plus \$.04 sq/ ft

Building Inspection

Temporary occupancy permits (6 months or less)	\$80.00	
Occupancy taken before final inspection	\$200.00	
Medical, Schools, Churches		
New building or additions	\$250.00	plus \$.06 sq. ft. (maximum \$1,500)
Change of Occupancy/Tenant	\$225.00	

Page 14

<u>Section</u>	<u>Type of Fee</u>	<u>Fee/Charge</u>	<u>Units/Duration</u>	<u>Comments</u>
Swimming Pools				
	In ground or above ground	\$60.00		minimum fee
Miscellaneous fees				\$60.00 or \$12.50 per \$1,000 of valuation
	Shed	\$80.00		
	Fencing	\$80.00		
Erosion Control				
	One and two family lots	\$205.00	per lot	
	Multi-family development, industrial lots			
	commercial lots and institutional lots	\$1,320.00	per building	Under 1 Acre
		\$2,640.00		Over 1 Acre
	Other	\$60.00	minimum	
Re-roofing, residing, fascia/gutters, stripping roof or siding				
	Residential	\$70.00	each	
	Commercial or Industrial	\$12.50	per \$1,000	of value with a max \$280
	Failure to call for required inspection(s)	\$100.00	per inspection	
	Second offense	Triple Fee		
	Subsequent offense	Triple Fee		
	Failure to obtain permit before work commences	Triple Fee		
	Subsequent offense	Triple Fee		
	Work not ready at time of scheduled inspection	\$100.00		First re-inspect/Free; \$90 ea there after
	Application not filled out correctly and returned	\$25.00		
	Administrative fee	\$5.00		

Page 15

Section	Type of Fee	Fee/Charge	Units/Duration	Comments
Electrical Fees				
	First 100 amps of service	\$35.00		
	Temporary Service under 200 amps	\$50.00		
	Each additional 100 amps or fraction there-of	\$15.00		
	Each sub-feeder #8 or larger	\$25.00		
	Incandescent fixtures; Switches; Receptacles; Data/Phone/CATV devices, etc	\$1.00	each	
	HID fixtures (mercury vapor, sodium, metal halide, etc)	\$5.00	each	
	Emergency light fixtures; Exit light fixtures; Fire/Smoke/CO2 alarms	\$1.00	each	
	Ranges; Oven; Clothes Dryer; Dishwasher; Disposal; Water Heater; Trash Compactor; Furnace	\$10.00	each	
	Electric Space Heating; Baseboard Systems (per zone control)	\$10.00	each	
	Strip lighting; track lighting; pug-in-strip	\$1.00	per foot	
	Paddle Fans; Dimmer/Timer; Exhaust Fans; Hood Fans	\$5.00	each	
	Fluorescent Lighting Fixtures; Ballast/Relamping	\$3.00	per fixture	
	Swimming Pools (above ground) Hot Tub/Spa	\$60.00	each	
	Swimming Pools (in-ground)	\$120.00		
	Parking Lot Lights; Tanning Units; Mound Septic System; Holding Tank	\$20.00	each	
	Residential Post Light	\$10.00	each	
	Wireway; Busway; Under floor raceway; Auxiliary gutters; Cable tray	\$1.00	per foot	
	Transformers; Generators; Transfer Switches; Capacitors; Welders; Convertors or similar devices	\$0.60	per KW	\$350 max
	Medical Equipment; CAT Scan; MRI Machine; X-Ray Machine, etc	\$35.00	each	
	Fuel Dispensers for Gasoline, Oil, or similar units	\$35.00	per unit	
	Residential Air Conditioning	\$30.00		
	Commercial Combination Heating, A/C, Ventilation Units	\$60.00	each	
	Walk-in Coolers; Freezers; Chillers (each compressor); Motion Picture Machine	\$30.00		
	Motors over 1/4 Horsepower	\$0.60	per HP or fraction	\$10 max
	Neon - Wall Mount Signs	\$30.00	each	
	Ground Mounted Signs	\$35.00		
	Temporary Wiring Construction			
	Festivals	\$35.00		
	Fire	\$35.00		
	Power Receptacles; Outlets (over 150 Volts)	\$10.00	each	
	To change, alter, repair or correct an electrical installation where none of the above apply	\$50.00	each	
	Residential Solar Panel installation	\$120.00		
	Commercial Solar Panel installation	\$350		
	Minimum Permit Fee/Re-inspection Fee	\$70.00		

Section	Type of Fee	Fee/Charge	Units/Duration	Comments
HVAC	New Building or addition base fee. Includes heating appliances and duct work, if applicable (Does not include Roof Top Units, Air Condition Units or Intake (Exhaust System))	\$0.05	per sq ft	
	New heating unit for existing building (Does not include new or replacement Roof Top units)	\$60.00		
	New Air Conditioning units (up to 3 ton or 36,000 BTU's (per unit))	\$60.00		
	Bathroom or Kitchen ventilation system	\$20.00	each	
	Commercial intake systems	\$60.00	each	
	Commercial/Industrial exhaust hoods or systems	\$195.00	each	
	Replacement of heating unit up to 150, BTU's	\$60.00	each	
	Replacement of air conditioning up to 3 ton or 36,000 BTU"s	\$60.00	each	
	Additional register(s) with duct work or removing duct cork	\$5.00		
	Adding, moving or removing trunk lines	\$10.00		
	New or Replacement Roof Top Unit			
	Up to 3 ton	\$60.00	each	
	3 ton to 10 ton	\$150.00	each	
	Over 10 ton	\$300.00	each	
	Minimum Permit Fee /Re-inspection fee	\$70.00		
	State Approved Plan Fee	\$75.00		

<u>Section</u>	<u>Type of Fee</u>	<u>Fee/Charge</u>	<u>Units/Duration</u>	<u>Comments</u>
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Plumbing Fee

Water Fees				
	Backflow preventor (<=1")	\$10.00	each	
	Backflow preventor (>1")	\$100.00	each	
	Basement floor drain	\$10.00	each	
	Bath tub	\$10.00	each	
	Bar sind	\$10.00	each	
	Bidet	\$10.00	each	
	Drinking fountain	\$10.00	each	
	Dishwasher	\$10.00	each	
	Fire Dept Connections	\$20.00	each	
	Floor/mop/service sink	\$10.00	each	
	Garbage disposal	\$10.00	each	
	Hose bibb	\$10.00	each	
	Hot tub/spa/whirlpool	\$10.00	each	
	Hub drain	\$10.00	each	
	Ice machine	\$10.00	each	
	Kitchen sind	\$10.00	each	
	Laundry tray	\$10.00	each	
	Lawn sprinklers	\$1.00	per head	
	Replacement of: Water heater, water softner, or up to 3 fixtures	\$30.00		
	Shower stall	\$10.00	each	
	Sinks/wash basins/eyewash stations	\$10.00	each	
	Site drain	\$10.00	each	
	Soda fountain/dispenser	\$10.00	each	
	Sump pump	\$10.00	each	
	Urinal	\$10.00	each	
	Vaccuum breaker (<=1")	\$10.00	each	
	Vaccuum breaker (>1")	\$100.00	each	
	Vaccuum relief valve	\$100.00	each	
	Wash Fountain	\$10.00	each	
	Water connection	\$10.00	each	
	Water closet	\$10.00	each	

Water filler	\$20.00	each
Water heater	\$20.00	each
Water service (1st 100')	\$60.00	
Water service (after 100')	\$0.35	per foot
Water softener/treatment device	\$20.00	
Well abandonment	\$60.00	

Sanitary Sewer Fees

Acid sink or tank	\$20.00	each
Air admittance valve (field test)	\$40.00	each
Air admittance valve (office test)	\$10.00	each
Boiler drain	\$50.00	each
Building drain (1st 100')	\$60.00	each
Building drain (after 100')	\$0.35	per ft
Building sewer (1st 100')	\$60.00	each
Building sewer (after 100')	\$0.35	per ft
Garage catch basin/floor drain	\$60.00	each
Grease trap/interceptor	\$75.00	each
Machine waste	\$60.00	each
Manhole/catch basin	\$100.00	each
Septic abandonment	\$60.00	each
Sewage ejector	\$40.00	each
Sewer lateral repair (per 100')	\$60.00	each

Storm Sewer Fees

Building storm drain (1st 100')	\$60.00	
Building storm drain (after 100')	\$0.35	per ft
Storm sewer (1st 100')	\$60.00	
Storm sewer (1st 100')	\$0.35	per ft
Roof connectors	\$10.00	

HVAC Permits

HEATING/VENTILATION/AIR CONDITIONING FEES

New Buildings

Square footage of each floor level:

Basement Level		square feet
Lower Level		square feet
First Floor		square feet
Second Floor		square feet
Additional Area		square feet
TOTAL SQUARE FOOTAGE:		square feet

TOTAL SQUARE FOOTAGE: _____ x \$.05 = _____

New Air Conditioning

1. Units up to 3 tons or 36,000 BTU (each unit).....	\$50.00	
2. Each additional ton or fraction thereof (each unit).....	\$17.00	
3. Maximum per unit cost.....	\$750.00	

New Ventilation

1. Bathroom and kitchen ventilation system.....	\$20.00	
2. Commercial/industrial exhaust hoods, or systems.....	\$160.00	
3. Commercial intake systems.....	\$60.00	

Replacement of Heating and/or Air Conditioning

1. Replacement of heating unit up to 150,000 BTU (each unit).....	\$50.00	
2. Each additional 50,000 BTU or fraction thereof (each unit).....	\$17.00	
3. Replacement air conditioning unit up to 3 tons or 36,000 BTU (each unit).....	\$50.00	
4. Each additional ton or fraction thereof (each unit).....	\$16.50	

Alterations to Duct Work

1. Adding additional register(s) with duct work or removing duct work.....	\$5.00	
2. Adding, moving, removing trunk lines.....	\$10.00	

OTHER FEES

	Fee
Administration Fee (REQUIRED FOR ALL PERMITS).....	\$5.00
Application filled out incorrectly and returned.....	\$25.00
Minimum permit fee/re-inspection fee.....	\$60.00
Plan Review.....	\$50.00
Special site inspections/written reports for work without a permit, failure to arrange/set up inspections for equipment	\$150.00 Minimum
Work started before permit issued.....	DOUBLE FEES
Occupancy before final inspection passed.....	\$200.00

Electrical Permits

ELECTRICAL SERVICE FEES		Service Size: _____ amps	Voltage _____	Number of Meters: _____	
First 100 amps of service	Fee \$35.00		Temp Service (<=200 amps)	Fee \$50.00	
Each additional 100 amps or fraction	\$15.00		Each sub-feeder #8 or larger	\$25.00	

REPLACEMENT, MODIFICATIONS, AND MISC. ITEMS			
	Fee	Quantity	Totals
Incandescent Fixtures, ___ Switches, ___ Receptacles, ___ Data/Phone, ___ CATV devices, etc.	\$1.00		
HID fixtures (mercury vapor, sodium, metal halide, etc.) (Circle One)	\$5.00		
Emergency Light Fixtures, ___ Exit Light Fixtures, ___ Fire/Smoke/CO2 Alarms	\$1.00		
Ranges, ___ Oven, ___ Clothes Dryer, ___ Dishwasher, ___ Disposal, ___ Water Heater, ___ Trash Compactor, ___ Furnace	\$10.00		
Electric Space Heating and Baseboard Systems (per zone control)	\$10.00		
Strip Lighting, ___ Track Lighting, ___ Plug-in Strip	\$1.00/foot		
Paddle Fans, ___ Dimmer/Timer, ___ Exhaust Fans, ___ Hood Fans	\$5.00		
Fluorescent Lighting Fixtures, ___ Ballast / Relamping	\$3.00/fixture		
Swimming Pools, Above Ground, Hot tub/Spa (Circle One)	\$60.00		
Swimming Pools, In-Ground	\$120.00		
Parking Lot Lights, ___ Tanning Units, ___ Mound Septic System, ___ Holding Tank	\$20.00		
Residential Post Light	\$10.00		
Wireway, ___ Busway, ___ Under Floor Raceway, ___ Auxiliary Gutters, ___ Cable Tray	\$1.00/foot		
Transformers, ___ Generators, ___ Transfer Switches, ___ Capacitors, ___ Welders, ___ Convertors, ___ similar devices	\$.60/kw (\$350.00 Max)		
Medical Equipment, ___ CAT Scan, ___ MRI Machine, ___ X-Ray Machine, etc	\$35.00		
Fuel Dispensers for Gasoline, Oil, or similar units	\$35.00/unit		
Residential Air Conditioning	\$30.00		
Commercial Combination Heating, A/C, Ventilation Units	\$60.00		
Walk-in Coolers, ___ Freezers, ___ Chillers (each compressor), ___ Motion Picture Machine	\$30.00		
Motors Over 1/4th Horsepower .60 per HP or fraction	\$10.00 minimum		
Neon - Wall Mount Signs	\$30.00		
Ground Mounted Signs	\$35.00		
Temporary Wiring Construction, ___ Festivals, ___ Fire, ___ etc.	\$35.00		
Power Receptacles, Outlets over 150 Volts	\$10.00		
To change, alter, repair or correct an electrical installation where none of the above apply -- (specify below)	\$50.00		

OTHER FEES			
	Fee	Quantity	Totals
Administration Fee for all permits	\$5.00		\$5.00
Minimum permit fee/re-inspection fee	\$60.00		
Application filled out incorrectly and returned	\$25.00		
Work started before permit issued	Triple Fees		
Plan Review	\$50.00/hour		

Permits Information/Requirements

Permits expire one year after date of issuance

A final inspection is required for all Electrical equipment installed. **The applicant is required to arrange for all inspection appointments.** For inspections, call (262) 363-6419. 24 hours minimum notice is required for inspections. Special inspections after business hours are \$150.00 per hour, minimum of 3 hours. Written reports for work done without a permit and/or failure to arrange and set up inspections of equipment installed is \$150.00 minimum.

For permit to be returned, please attach a self-addressed stamped envelope. No refund or credit on permits.

Plumbing Permits

WATER FEES							
	Each	Count	Fee		Each	Count	Fee
1. Backflow preventor (<=1")	\$10.00	_____	_____	20. Shower stall	\$10.00	_____	_____
2. Backflow preventor (>1")	\$100.00	_____	_____	21. Sinks/wash basins/eyewash	\$10.00	_____	_____
3. Basement Floor Drain	\$10.00	_____	_____	22. Site drain	\$10.00	_____	_____
4. Bath tub	\$10.00	_____	_____	23. Soda fountain/dispenser	\$10.00	_____	_____
5. Bar sink	\$10.00	_____	_____	24. Sump pump	\$10.00	_____	_____
6. Bidet	\$10.00	_____	_____	25. Urinal	\$10.00	_____	_____
7. Drinking fountain	\$10.00	_____	_____	26. Vacuum breaker (<=1")	\$10.00	_____	_____
8. Dishwasher	\$10.00	_____	_____	27. Vacuum breaker (>1")	\$100.00	_____	_____
9. Fire Dept. connection	\$20.00	_____	_____	28. Vacuum relief valve	\$100.00	_____	_____
10. Floor/mop/service sink	\$10.00	_____	_____	29. Wash fountain	\$10.00	_____	_____
11. Garbage disposal	\$10.00	_____	_____	30. Water connection	\$10.00	_____	_____
12. Hose bibb	\$10.00	_____	_____	31. Water closet	\$10.00	_____	_____
13. Hot tub/spa/whirlpool	\$10.00	_____	_____	32. Water filler	\$20.00	_____	_____
14. Hub drain	\$10.00	_____	_____	33. Water heater	\$20.00	_____	_____
15. Ice machine	\$10.00	_____	_____	34. Water service (1st 100')	\$60.00	_____	_____
16. Kitchen sink	\$10.00	_____	_____	35. Water service (after 100') (per foot)	\$0.35	_____ feet	_____
17. Laundry tray	\$10.00	_____	_____	36. Water softener/treatment device	\$20.00	_____	_____
18. Lawn sprinklers (per head)	\$1.00	_____	_____	37. Well abandonment	\$60.00	_____	_____
19. Replacement of water heater, filter, softener, or up to 3 existing fixtures (no minimum fee)	\$30.00	_____	_____				
SANITARY SEWER FEES							
	Each	Count	Fee		Each	Count	Fee
1. Acid sink or tank	\$20.00	_____	_____	9. Garage catch basin/floor drain	\$60.00	_____	_____
2. Air remittance valve (field test)	\$50.00	_____	_____	10. Grease trap/interceptor	\$75.00	_____	_____
3. Air remittance valve (office test)	\$10.00	_____	_____	11. Machine waste	\$60.00	_____	_____
4. Boiler drain	\$50.00	_____	_____	12. Manhole/catch basin	\$100.00	_____	_____
5. Building drain (1st 100')	\$60.00	_____	_____	13. Septic abandonment	\$60.00	_____	_____
6. Building drain (after 100') (per foot)	\$0.35	_____ feet	_____	14. Sewage ejector	\$40.00	_____	_____
7. Building sewer (1st 100')	\$60.00	_____	_____	15. Sewer lateral repair (per 100')	\$60.00	_____	_____
8. Building sewer (after 100') (per foot)	\$0.35	_____ feet	_____				
STORM SEWER FEES							
	Each	Count	Fee		Each	Count	Fee
1. Building storm drain (1st 100')	\$60.00	_____	_____	3. Storm sewer (1st 100')	\$60.00	_____	_____
2. Building storm drain (after 100') (per foot)	\$0.20	_____ feet	_____	4. Storm sewer (after 100') (per foot)	\$0.35	_____ feet	_____
				5. Roof connectors	\$10.00	_____	_____
OTHER FEES			Fee				Fee
Administration Fee(REQUIRED FOR ALL PERMITS)....			\$5.00	Road Cuts (per trench).....			\$100.00
Application filled out incorrectly and returned.....			\$25.00	Special inspection/written reports for work without a permit.....			\$150.00
Minimum permit fee/re-inspection fee.....			\$60.00	Street cleaning by the Village of Mukwonago (per hour).....			\$250.00
Plan Review.....			\$50.00	Work started before permit issued.....			DOUBLE FEES

Accounts Payable Cover Sheet

Report:	Period or corresponding disbursement date		
Village Accounts payable	8/6/2026	\$	2,267,510.75
Payroll Related	7/1/2026	\$	1,012.04
Payroll Related	7/1/2026	\$	8,494.73
Payroll Related	7/1/2026	\$	541.80
Phantom Stage	7/2/2026	\$	6,500.00
Charter Communications	7/8/2026	\$	998.99
Court	7/8/2026	\$	4,020.55
Library	7/8/2026	\$	11,131.33
We Energies	7/8/2026	\$	57,481.28
Payroll Related	7/15/2026	\$	163,908.85
misc	7/15/2026	\$	6,645.00
Payroll Taxes	7/15/2026	\$	611.90
Payroll Related	7/15/2026	\$	1,360.28
Payroll Related	7/21/2026	\$	5,075.38
Credit Card	7/23/2026	\$	13,897.12
We Energies	7/23/2026	\$	9.57
Payroll Related	7/28/2026	\$	8,273.03
Union Dues	7/28/2026	\$	10,656.81
Total for Approval:		\$	2,568,129.41

The preceding list of bills payable was approved for payment

Date: _____

Approved by: _____

07/30/2026 09:09 AM
User: KGRAF
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR VILLAGE OF MUKWONAGO
EXP CHECK RUN DATES 08/06/2026 - 08/06/2026
UNJOURNALIZED OPEN
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 1/11

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: AIRGAS USA LLC						
5525606590	EMS SUPPLIES	150-5231-531100	19.20	19.20	FIRE	08/06/2026
9173717536	EMS SUPPLIES	150-5231-531100	351.07	351.07	FIRE	08/06/2026
TOTAL VENDOR AIRGAS USA LLC				370.27		
VENDOR NAME: ALSCO						
IMIL2234496	ALSCO -MAT CLEANING FOR BUILDING	100-5211-539400	49.84	49.84	POLICE	08/06/2026
TOTAL VENDOR ALSCO				49.84		
VENDOR NAME: AM TOWING						
W42139	E34 REPAIRS	150-5222-539500	2,234.46	2,234.46	FIRE	08/06/2026
65598	AM TOWING FOR J3 MC ACCIDENT	100-5212-521900	660.00	660.00	POLICE	08/06/2026
TOTAL VENDOR AM TOWING				2,894.46		
VENDOR NAME: AMAZON CAPITOL SERVICES						
1X4W-YFVR-LD3T	PAPER FOR PARK RENTALS	100-5521-531100	16.39	16.39	DPW	08/06/2026
1X4W-YFVR-LD3T CLK	FRONT COUNTER RECEIPT THERMAL PAPER ROLL	100-5142-531100	54.99	54.99	CLERK	08/06/2026
1WTX-R7R7-67V3	KEYBOARD REPLACEMENT	100-5141-531100	37.99	37.99	ADMIN	08/06/2026
1RR7-WM41-CMJ1	CARD STOCK FOR PARK RENTALS	100-5521-531100	15.56	15.56	DPW	08/06/2026
1PNG-JXF3-LCQD	COMPUTER MONITOR	100-5300-522950	168.08	168.08	DPW	08/06/2026
1L93-YQ3W-DT7P	VILLAGE HALL SUPPLIES	100-5142-531100	60.82	60.82	CLERK	08/06/2026
1L93-YQ3W-DT7P FIN	COMPUTER MOUSE	100-5145-531100	12.58	12.58	FINANCE	08/06/2026
1P4W-R6GL-CDNC	COMPUTER CABLE	100-5300-522950	9.38	9.38	DPW	08/06/2026
1HWH-3TRG-9X37	RIBBON FOR RECEIPT PRINTER	100-5142-531100	9.99	9.99	CLERK	08/06/2026
TOTAL VENDOR AMAZON CAPITOL SERVICES				385.78		
VENDOR NAME: ASSOCIATED APPRAISAL CONSULTANT INC						
187636	AUGUST 2026 ASSESSMENT SERVICES	100-5153-521900	2,989.20	2,989.20	CLERK	08/06/2026
TOTAL VENDOR ASSOCIATED APPRAISAL CONSULTANT INC				2,989.20		
VENDOR NAME: AT & T						
3253758111	AT&T	100-5211-522500	976.96	976.96	POLICE	08/06/2026
TOTAL VENDOR AT & T				976.96		
VENDOR NAME: AYRES ASSOCIATES INC						
231408	DONNA DRIVE INITIAL BRIDGE INSPECTION AN	100-5346-521900	737.50	737.50	DPW	08/06/2026
TOTAL VENDOR AYRES ASSOCIATES INC				737.50		
VENDOR NAME: BOUND TREE MEDICAL LLC						
86279164	EMS SUPPLIES	150-5231-531100	958.23	958.23	FIRE	08/06/2026
86290910	EMS SUPPLIES	150-5231-531100	226.53	226.53	FIRE	08/06/2026
TOTAL VENDOR BOUND TREE MEDICAL LLC				1,184.76		
VENDOR NAME: BS&A						
170218	BSA MAINTENANCE	100-5241-522900	1,306.00	1,306.00	BUILDING	08/06/2026
TOTAL VENDOR BS&A				1,306.00		
VENDOR NAME: CARQUEST MUKWONAGO						
6079-412298	FREON	100-5324-539500	59.96	59.96	DPW	08/06/2026
6079-412290	SQUAD 38 BRAKES	100-5212-539500	702.50	702.50	POLICE	08/06/2026

07/30/2026 09:09 AM
User: KGRAf
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR VILLAGE OF MUKWONAGO
EXP CHECK RUN DATES 08/06/2026 - 08/06/2026
UNJOURNALIZED OPEN
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 2/11

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: CARQUEST MUKWONAGO						
6079-412392 DPW	HAND SOAP AND OIL FILTERS	100-5323-531100	24.82	37.20	DPW	08/06/2026
		100-5324-539500	12.38			
6079-412392 FD	FIRE REPAIRS	150-5222-539500	8.78	8.78	FIRE	08/06/2026
6079-412392 PD	SQUAD REPAIRS - OIL FILTER	100-5212-539500	17.56	17.56	POLICE	08/06/2026
6079-412153	TORO REFRIDGERANT	100-5324-539500	29.98	29.98	DPW	08/06/2026
6079-412037	SQUAD 24 REPAIR	100-5211-539500	143.16	143.16	POLICE	08/06/2026
6079-12039	SHOP BRAKE GREASE	100-5323-531100	20.13	20.13	DPW	08/06/2026
6079-411961	SKIDSTEER BATTERY	100-5324-539500	158.45	158.45	DPW	08/06/2026
6079-410845	CAPTIVA PARTS WARRANTY RETURN	100-5241-539500	(187.45)	(187.45)	BUILDING	08/06/2026
TOTAL VENDOR CARQUEST MUKWONAGO				990.27		
VENDOR NAME: CINTAS						
4276055970	STAFF UNIFORMS AND SHOP SUPPLIES	100-5323-531100	170.32	170.32	DPW	08/06/2026
4276056222	UNIFORM SERVICE	620-8400-856000	67.09	134.18	UTILITIES	08/06/2026
		610-6920-693000	67.09			
4275305404	STAFF UNIFORMS AND SHOP SUPPLIES	100-5323-531100	170.32	170.32	DPW	08/06/2026
4275305437	UNIFORM SERVICE	610-6920-693000	67.09	134.18	UTILITIES	08/06/2026
		620-8400-852000	67.09			
4276791391	UNIFORM SERVICE	610-6920-693000	67.09	134.18	UTILITIES	08/06/2026
		620-8400-856000	67.09			
4276791330	STAFF UNIFORMS AND SHOP SUPPLIES	100-5323-531100	170.32	170.32	DPW	08/06/2026
TOTAL VENDOR CINTAS				913.50		
VENDOR NAME: CJ & ASSOCIATES, INC						
0236509-IN	REMAINING BALANCE FOR BOARD ROOM CHAIRS	430-5700-571000	5,931.00	5,931.00	CLERK	08/06/2026
TOTAL VENDOR CJ & ASSOCIATES, INC				5,931.00		
VENDOR NAME: CORE & MAIN LP						
Z333433	VILLAGE FIBER-LOCATING SUPPLIES	610-6920-693000	1,263.13	2,526.27	UTILITIES	08/06/2026
		620-8400-856000	1,263.14			
Z373741	TRACER WIRE FOR ELECTRONIC SIGNS	480-5700-584900	200.00	200.00	DPW	08/06/2026
TOTAL VENDOR CORE & MAIN LP				2,726.27		
VENDOR NAME: COREY OIL, LTD						
654182	MINERAL OIL	620-8010-825000	837.15	837.15	UTILITIES	08/06/2026
TOTAL VENDOR COREY OIL, LTD				837.15		
VENDOR NAME: CRIVELLO, NICHOLS & HALL, S.C.						

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PENDING VILLAGE BOARD REVIEW FOR VILLAGE OF MUKWONAGO
EXP CHECK RUN DATES 08/06/2026 - 08/06/2026
UNJOURNALIZED OPEN
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 3/11

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: CRIVELLO, NICHOLS & HALL, S.C.						
5331-238706	LEGAL SERVICES JULY 2026	100-5130-521900	2,856.00	3,423.00	FINANCE	08/06/2026
		200-5130-521900	21.00			
		100-5211-521900	252.00			
		430-5700-571300	168.00			
		250-5130-521900	126.00			
TOTAL VENDOR CRIVELLO, NICHOLS & HALL, S.C.				3,423.00		
VENDOR NAME: DEPARTMENT OF ADMINISTRATION						
505-0000112974	EMAIL FILTER 06/2026	100-5111-522900	4.80	76.86	ALLOCATE	08/06/2026
		100-5120-522900	1.38			
		100-5141-522900	0.68			
		100-5142-522900	2.06			
		100-5211-522900	24.71			
		100-5241-522900	2.06			
		100-5300-522900	5.50			
		100-5512-522900	0.68			
		100-5632-522900	0.68			
		150-5221-522900	28.13			
		610-6920-692100	2.06			
		620-8400-851000	2.06			
		100-5145-522900	2.06			
TOTAL VENDOR DEPARTMENT OF ADMINISTRATION				76.86		
VENDOR NAME: E. & B. SCALE SERVICES, INC						
8420	SCALE CALIBRATION	620-8010-826000	175.00	175.00	UTILITIES	08/06/2026
TOTAL VENDOR E. & B. SCALE SERVICES, INC				175.00		
VENDOR NAME: EAST TROY RAILROAD MUSEUM						
073026	INDIAN HEAD PARK WATER AND SEWER LICENSE			1.00	FINANCE	08/06/2026
TOTAL VENDOR EAST TROY RAILROAD MUSEUM				1.00		
VENDOR NAME: EBIX						
14632	EBIX MAY 2026 INVOICE	150-5231-521900	11,326.48	11,326.48	FIRE	07/02/2026
14680	EBIX INVOICE JUNE 2026	150-5231-521900	9,625.15	9,625.15	FIRE	08/06/2026
TOTAL VENDOR EBIX				20,951.63		
VENDOR NAME: FISCHER-FISCHER-THEIS, INC						
25007-I05	POLICE ADDITION PROF SVCS	480-5700-573000	3,362.92	3,362.92	FINANCE	08/06/2026
TOTAL VENDOR FISCHER-FISCHER-THEIS, INC				3,362.92		
VENDOR NAME: FLOCK GROUP INC						
INV-98905	FLOCK SAFETY	340-5890-581100	3,000.00	3,000.00	POLICE	08/06/2026
TOTAL VENDOR FLOCK GROUP INC				3,000.00		
VENDOR NAME: FS CONSTRUCTION						
1157	LOG CABIN MAINTENACE	100-5512-582100	3,500.00	3,500.00	DPW	08/06/2026

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PENDING VILLAGE BOARD REVIEW FOR VILLAGE OF MUKWONAGO
EXP CHECK RUN DATES 08/06/2026 - 08/06/2026
UNJOURNALIZED OPEN
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 4/11

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: FS CONSTRUCTION						
TOTAL VENDOR FS CONSTRUCTION				3,500.00		
VENDOR NAME: GORDON FLESCH CO						
1584818	CANON LEASE 7/20/26-8/19/26	100-5142-531200	20.25	162.10	FINANCE	08/06/2026
		100-5300-539900	19.08			
		100-5120-531100	8.07			
		100-5141-531100	5.03			
		100-5145-531100	9.43			
		100-5241-531200	3.78			
		100-5632-531200	4.65			
		100-5211-531200	19.91			
		150-5221-531100	20.10			
		410-5363-531200	1.62			
		440-5511-531200	18.48			
		500-5344-531200	2.25			
		610-6902-690300	15.61			
		620-8300-840000	13.84			
IN15697535	CANON COPIER JUNE 2026 COPIES	100-5142-531200	10.55	84.44	FINANCE	08/06/2026
		100-5300-539900	9.94			
		100-5120-531100	4.21			
		100-5141-531100	2.62			
		100-5145-531100	4.91			
		100-5241-531200	1.97			
		100-5632-531200	2.42			
		100-5211-531200	10.37			
		150-5221-531100	10.47			
		410-5363-531200	0.84			
		440-5511-531200	9.63			
		500-5344-531200	1.17			
		610-6902-690300	8.13			
		620-8400-851000	7.21			
TOTAL VENDOR GORDON FLESCH CO				246.54		
VENDOR NAME: GRAINGER						
9976807868	CONTROL PANEL BULBS	620-8020-827000	51.20	51.20	UTILITIES	08/06/2026
TOTAL VENDOR GRAINGER				51.20		
VENDOR NAME: HAWKINS WATER TREATMENT						
7483949	CL2 PUMP PARTS	610-6310-663500	990.09	990.09	UTILITIES	08/06/2026
7496747	CHEMICALS FOR WATER TREATMENT	610-6300-663100	2,594.45	2,594.45	UTILITIES	08/06/2026
7493671	CHEMICALS-DEMURRAGE CHARGE	610-6300-663100	30.00	30.00	UTILITIES	08/06/2026
7501296	DEF TRANSFER PUMPS	620-8030-828000	73.14	146.29	UTILITIES	08/06/2026
		620-8010-828000	73.15			
TOTAL VENDOR HAWKINS WATER TREATMENT				3,760.83		
VENDOR NAME: HIPPENMEYER, REILLY, BLUM,						
58752	MUNICIPAL COURT	100-5130-521900	30.00	30.00	FINANCE	08/06/2026

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PENDING VILLAGE BOARD REVIEW FOR VILLAGE OF MUKWONAGO
EXP CHECK RUN DATES 08/06/2026 - 08/06/2026
UNJOURNALIZED OPEN
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 5/11

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: HIPPENMEYER, REILLY, BLUM, TOTAL VENDOR HIPPENMEYER, REILLY, BLUM,						
				30.00		
VENDOR NAME: HOME DEPOT						
JUNE 2026	PARK AND SHOP REPAIR SUPPLIES	100-5323-531100	160.38	423.01	DPW	08/06/2026
		100-5521-531100	262.63			
TOTAL VENDOR HOME DEPOT				423.01		
VENDOR NAME: HORN OIL						
JUNE 2026	JUNE 2026 MONTHLY FUEL	100-5212-535100	2,064.16	14,852.68	ALLOCATE	08/06/2026
		100-5241-535100	76.64			
		100-5324-535100	8,873.20			
		150-5222-535100	391.95			
		150-5231-535100	1,409.49			
		610-6920-693300	583.10			
		620-8010-828000	776.14			
		620-8010-825500	480.00			
		620-8030-828000	99.00			
		620-8010-827000	99.00			
TOTAL VENDOR HORN OIL				14,852.68		
VENDOR NAME: HYDROCORP						
CI-12511	CCOMMERCAIL CROSS CONNECTION CONTRACT	610-6920-692300	1,482.78	1,482.78	UTILITIES	08/06/2026
CI-13074	COMMERCIAL CROSS CONNECTION CONTRACT	610-6920-692300	1,482.78	1,482.78	UTILITIES	08/06/2026
CI-13667	COMMERCIAL CROSS CONNECTION CONTRACT	610-6920-692300	1,482.78	1,482.78	UTILITIES	08/06/2026
TOTAL VENDOR HYDROCORP				4,448.34		
VENDOR NAME: INTERSTATE PUMP & TANK						
17357	FUELING STATION SOFTWARE UPDATE	100-5323-539500	628.15	628.15	DPW	08/06/2026
TOTAL VENDOR INTERSTATE PUMP & TANK				628.15		
VENDOR NAME: J H HASSINGER INC						
12-10169 PMNT 10	WELLS 3 & 4 PROJECT	610-0000-000109	336,007.40	336,007.40	FINANCE	08/06/2026
12-10169 PMNT 11	WELLS 3 & 4 PROJECT	610-0000-000109	610,035.85	610,035.85	FINANCE	08/06/2026
12-10169 PMNT 12	WELLS 3 & 4 PROJECT	610-0000-000109	812,531.42	812,531.42	FINANCE	08/06/2026
TOTAL VENDOR J H HASSINGER INC				1,758,574.67		
VENDOR NAME: JAMES IMAGING SYSTEMS						

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PENDING VILLAGE BOARD REVIEW FOR VILLAGE OF MUKWONAGO
EXP CHECK RUN DATES 08/06/2026 - 08/06/2026
UNJOURNALIZED OPEN
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 6/11

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: JAMES IMAGING SYSTEMS					
42526895	KONICA MINOLTA C451I - 07/15/26-08/14-26	100-5142-531200	51.11	504.91 FINANCE	08/06/2026
		100-5300-539900	48.17		
		100-5120-531100	20.38		
		100-5141-531100	12.69		
		100-5145-531100	23.82		
		100-5241-531200	9.54		
		100-5632-531200	11.74		
		100-5211-531200	50.25		
		150-5221-531100	50.74		
		410-5363-531200	4.09		
		440-5511-531200	46.65		
		500-5344-531200	5.69		
		610-6902-690300	39.41		
		620-8300-840000	34.95		
		100-5512-531100	95.68		
TOTAL VENDOR JAMES IMAGING SYSTEMS			504.91		
VENDOR NAME: JEFFERSON FIRE & SAFETY					
IN342110	GEAR NAME PLATES	150-5222-531100	375.00	375.00 FIRE	08/06/2026
IN342111	GEAR NAME PLATES	150-5222-531100	90.00	90.00 FIRE	08/06/2026
IN342118	GEAR SUSPENDERS	150-5222-531100	156.41	156.41 FIRE	08/06/2026
TOTAL VENDOR JEFFERSON FIRE & SAFETY			621.41		
VENDOR NAME: LANGE ENTERPRISES INC					
95786	STREET SIGNS	100-5348-531100	1,229.70	1,229.70 DPW	08/06/2026
TOTAL VENDOR LANGE ENTERPRISES INC			1,229.70		
VENDOR NAME: LIFE-ASSIST, INC.					
2156924	EMS SUPPLIES	150-5231-531100	810.48	810.48 FIRE	08/06/2026
2169083	EMS SUPPLIES	150-5231-531100	943.55	943.55 FIRE	08/06/2026
TOTAL VENDOR LIFE-ASSIST, INC.			1,754.03		
VENDOR NAME: MARK G BLUM LAW LLC					
1023	VERIZON LEASE LEGAL EASEMENT REVIEW	610-6920-692300	165.00	165.00 FINANCE	08/06/2026
TOTAL VENDOR MARK G BLUM LAW LLC			165.00		
VENDOR NAME: MARMIC FIRE & SAFETY					
D717954	STATION #1 RANGE HOOD CLEANING	100-5220-539400	499.15	499.15 DPW	08/06/2026
TOTAL VENDOR MARMIC FIRE & SAFETY			499.15		
VENDOR NAME: MCDONOUGH SEPTIC					
I19640	HAULER STATION- PORTA TOILET	620-8010-827000	95.00	95.00 UTILITIES	08/06/2026
I19651	PORTABLE RESTROOMS	100-5521-531100	895.00	895.00 DPW	08/06/2026
TOTAL VENDOR MCDONOUGH SEPTIC			990.00		
VENDOR NAME: MEISSNER TIERNEY FISHER					
173239	LEGAL EXPENSES - RELEASE OF DEDICATION	100-5111-521900	679.00	679.00 FINANCE	08/06/2026
TOTAL VENDOR MEISSNER TIERNEY FISHER			679.00		

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PENDING VILLAGE BOARD REVIEW FOR VILLAGE OF MUKWONAGO
EXP CHECK RUN DATES 08/06/2026 - 08/06/2026
UNJOURNALIZED OPEN
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 7/11

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: MICHAEL'S SIGNS, INC.						
18852	INDIAN HEAD PARK MESSAGE CENTER	480-5700-584900	37,985.00	37,985.00	DPW	08/06/2026
TOTAL VENDOR MICHAEL'S SIGNS, INC.				37,985.00		
VENDOR NAME: MILLER ELECTRICAL ENTERPRISES, INC						
35165	INDIAN HEAD PARK MESSAGE CENTER ELECTICA	480-5700-584900	6,990.00	6,990.00	DPW	08/06/2026
TOTAL VENDOR MILLER ELECTRICAL ENTERPRISES, INC				6,990.00		
VENDOR NAME: MILWAUKEE TRACTOR & EQUIPMENT						
IM20174	TIGER MOWER FUEL CONNECTORS	100-5324-539500	24.64	24.64	DPW	08/06/2026
TOTAL VENDOR MILWAUKEE TRACTOR & EQUIPMENT				24.64		
VENDOR NAME: MUKWONAGO AREA CHAMBER OF COMM						
JUNE 26 945 GREENW	JUNE 2026 945 GREENWALD	100-0000-244000	3,719.51	3,719.51	CLERK	08/06/2026
JUL 2026 PRICELINE	2026 2ND QTR PRICELINE	100-0000-244000	260.41	260.41	CLERK	08/06/2026
JUL 2026 AGODA	2026 2ND QTR AGODA INT'L	100-0000-244000	93.39	93.39	CLERK	08/06/2026
JUL 2026 BOOKING	2026 2ND QTR BOOKING	100-0000-244000	361.05	361.05	CLERK	08/06/2026
JULY 2026 EXPEDIA	2026 2ND QTR EXPEDIA	100-0000-244000	634.86	634.86	CLERK	08/06/2026
TOTAL VENDOR MUKWONAGO AREA CHAMBER OF COMM				5,069.22		
VENDOR NAME: MUKWONAGO ROTARY CLUB						
2093776250	Q1 2026-2027 DUES	100-5142-532400	55.00	220.00	ALLOCATE	08/06/2026
		100-5632-532400	55.00			
		100-5211-532400	55.00			
		440-5511-533300	55.00			
TOTAL VENDOR MUKWONAGO ROTARY CLUB				220.00		
VENDOR NAME: NAPA AUTO PARTS - SP018						
278166	CLEANING SUPPLIES	620-8010-827000	5.98	5.98	UTILITIES	08/06/2026
TOTAL VENDOR NAPA AUTO PARTS - SP018				5.98		
VENDOR NAME: NATURAL SOLUTIONS						
14422	PLAYGROUND WOOD FIBER	100-5521-531100	2,184.00	2,184.00	DPW	08/06/2026
14414	PLAYGROUND WOOD FIBER	100-5521-531100	1,976.00	1,976.00	DPW	08/06/2026
14415	PLAYGROUND WOOD FIBER	100-5521-531100	1,352.00	1,352.00	DPW	08/06/2026
1442	PLAYGROUND WOOD FIBER	100-5521-531100	1,352.00	1,352.00	DPW	08/06/2026
14416	PLAYGROUND WOOD FIBER	100-5521-531100	3,224.00	3,224.00	DPW	08/06/2026
14421	PLAYGROUND WOOD FIBER	100-5521-531100	2,600.00	2,600.00	DPW	08/06/2026
TOTAL VENDOR NATURAL SOLUTIONS				12,688.00		
VENDOR NAME: NORTHERN LAKE SERVICE INC						
2611182	COMPLIANCE SAMPLING- BACTI	610-6300-663200	155.00	155.00	UTILITIES	08/06/2026
2612052	COMPLIANCE SAMPLING BACTI	610-6300-663200	124.00	124.00	UTILITIES	08/06/2026
2612436	COMPLIANCE SAMPLING- ANNUAL SDWA REQUIRE	610-6300-663200	884.06	884.06	UTILITIES	08/06/2026
2612437	COMPLIANCE SAMPLING- RADIOACTIVITY	610-6300-663200	413.98	413.98	UTILITIES	08/06/2026
TOTAL VENDOR NORTHERN LAKE SERVICE INC				1,577.04		
VENDOR NAME: OFFICE PRO						

07/30/2026 09:09 AM
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PENDING VILLAGE BOARD REVIEW FOR VILLAGE OF MUKWONAGO
EXP CHECK RUN DATES 08/06/2026 - 08/06/2026
UNJOURNALIZED OPEN
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 8/11

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: OFFICE PRO						
772713-0	COPY PAPER	100-5241-531100	6.71	287.94	FINANCE	08/06/2026
		100-5142-531100	35.96			
		100-5145-531100	16.76			
		100-5141-531100	8.93			
		100-5632-531100	8.26			
		100-5323-531100	33.89			
		100-5120-531100	14.34			
		100-5211-531100	35.36			
		150-5221-531100	35.70			
		410-5363-531100	2.88			
		440-5511-531100	32.83			
		500-5344-531100	4.00			
		610-6920-692100	27.73			
		620-8300-840000	24.59			
TOTAL VENDOR OFFICE PRO				287.94		
VENDOR NAME: PIEPERPOWER						
PJ99056299	PIEPER POWER GENERATOR MAINTENANCE	100-5211-539400	1,000.00	1,000.00	POLICE	08/06/2026
TOTAL VENDOR PIEPERPOWER				1,000.00		
VENDOR NAME: POMPS TIRE SERVICE, INC						
60400014	TRUCK #2 TIRES	100-5324-539500	679.36	679.36	DPW	08/06/2026
TOTAL VENDOR POMPS TIRE SERVICE, INC				679.36		
VENDOR NAME: PRECISE ALIGNMENT INC						
24667	SQUAD REPAIR	100-5211-539500	94.99	94.99	POLICE	08/06/2026
TOTAL VENDOR PRECISE ALIGNMENT INC				94.99		
VENDOR NAME: PRIMO BRANDS						
06G8760177822	LAB SUPPLIES	620-8010-826000	35.97	35.97	UTILITIES	08/06/2026
TOTAL VENDOR PRIMO BRANDS				35.97		
VENDOR NAME: PROHEALTH CARE LAB BILLING						
10009663353	BLOOD DRAW	100-5212-521900	39.39	39.39	POLICE	08/06/2026
TOTAL VENDOR PROHEALTH CARE LAB BILLING				39.39		
VENDOR NAME: PUBLIC SERVICE COMMISSION OF WI						
2606-I-03980	AUTHORIZATION TO SERVE CARDINAL RIDGE	100-0000-211425	2,428.16	2,428.16	FINANCE	08/06/2026
TOTAL VENDOR PUBLIC SERVICE COMMISSION OF WI				2,428.16		
VENDOR NAME: ROCK SHOP BAND STUDIOS						
070726	2026 PJS SOUND SERVICE - 1ST HALF OF SEA	340-5890-580603	4,000.00	4,000.00	DPW	08/06/2026
TOTAL VENDOR ROCK SHOP BAND STUDIOS				4,000.00		
VENDOR NAME: RUEKERT & MIELKE, INC.						

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: RUEKERT & MIELKE, INC.						
164634	12-00000.100 General Services	100-5111-521900	850.50	3,942.50	FINANCE	08/06/2026
		100-5300-521900	2,709.00			
		100-5344-521900	99.50			
		200-5335-521900	283.50			
164660	12-10098.126 WWTF Phosphorus Assistance	620-8400-852100	325.00	325.00	FINANCE	08/06/2026
164647	12-10063/2025.610A Annual GIS Services	100-5344-521900	1,405.50	1,405.50	FINANCE	08/06/2026
164648	12-10063/2025.610B Annual GIS Services	610-6920-692300	734.50	734.50	FINANCE	08/06/2026
164638	12-10169.300 Wells 3 and 4 Radium Remova	610-0000-000109	14,301.58	14,301.58	FINANCE	08/06/2026
164649	12-10200.310 Mukwonago Drive, Apollo Cou	480-5700-586100	31,911.25	31,911.25	FINANCE	08/06/2026
164655	12-10203.200 Field Park Phase 2 Rehabili	480-5700-584900	5,646.75	5,646.75	FINANCE	08/06/2026
164641	12-10205.100 Sewer and Water Comprehensi	610-6920-692300	662.50	662.50	FINANCE	08/06/2026
164651	12-10215.126 Village Planning Services	100-5632-521900	4,336.15	4,336.15	FINANCE	08/06/2026
164665	12-10238.201 Marsh View Drive Extension	270-5335-521900	196,945.00	196,945.00	FINANCE	08/06/2026
164643	12-10238.200 Marsh View Drive Extension	270-5335-521900	3,072.00	3,072.00	FINANCE	08/06/2026
164656	12-10254.200 Eagle Lake Ave Multi-Use Pa	480-5700-585000	2,142.00	2,142.00	FINANCE	08/06/2026
164653	12-92041.720 2025 SCADA Service Work	620-8400-852000	880.50	880.50	FINANCE	08/06/2026
164654	12-92171.2026.828 NR216/MS4 Compliance	100-5660-521900	1,714.00	1,714.00	FINANCE	08/06/2026
164636	12-10149.310 EDGEWOOD CONDOS / EROSION C	100-0000-211425	268.89	268.89	FINANCE	08/06/2026
164639	12-10210.300 CARDINAL RIDGE HEIN DEVELOP	100-0000-211425	1,353.78	1,353.78	FINANCE	08/06/2026
164640	12-10217.100 823 SWAN DRIVE EXPANSION	100-0000-211425	135.59	135.59	FINANCE	08/06/2026
164652	12-10226.340 TSUNAMI CAR WASH / REVIEW	100-0000-211425	441.06	441.06	FINANCE	08/06/2026
164644	12-10234.340 BROOKLIFE CHURCH EXPANSION	100-0000-211425	103.61	103.61	FINANCE	08/06/2026
164646	12-10235.300 PARK VIEW MIDDLE SCHOOL EXP	100-0000-211425	1,082.17	1,082.17	FINANCE	08/06/2026
164642	12-10236.340 JOURNEY SALON / EROSION CON	100-0000-211425	383.37	383.37	FINANCE	08/06/2026
164645	12-10240.340 BAPTIST CHURCH EXPANSION	100-0000-211425	507.04	507.04	FINANCE	08/06/2026
164650	12-10250.150 CULVER'S REDEVELOPMENT	100-0000-211425	1,943.64	1,943.64	FINANCE	08/06/2026
164657	12-10256.340 BURN BOOT CAMP - EROSION CO	100-0000-211425	304.70	304.70	FINANCE	08/06/2026
164661	12-10259.150 STH 83 INDUSTRIAL MULTI-TEN	100-0000-211425	3,203.75	3,203.75	FINANCE	08/06/2026
164662	12-10261.150 ELEGANT FARMER EVENT VENUE	100-0000-211425	571.50	571.50	FINANCE	08/06/2026
164635	12-92136.302 CHAPMAN FARM / CHAPMAN VILL	100-0000-211425	497.50	497.50	BUILDING	08/06/2026
164663	12-10262.150 BEAR CROSSING DEVELOPMENT -	100-0000-211425	1,345.25	1,345.25	FINANCE	08/06/2026
164664	12-10262.151 BEAR CROSSING DEVELOPMENT -	100-0000-211425	447.75	447.75	FINANCE	08/06/2026
164637	12-92136.304 CHAPMAN FARM / CHAPMAN RESI	100-0000-211425	303.17	303.17	FINANCE	08/06/2026
TOTAL VENDOR RUEKERT & MIELKE, INC.				280,912.00		
VENDOR NAME: RUTENBECK, TIM						
REIMBURSE	2026 CLOTHING ALLOWANCE - RUTENBECK	100-5241-531100	200.00	200.00	BUILDING	08/06/2026
TOTAL VENDOR RUTENBECK, TIM				200.00		
VENDOR NAME: SOMAR ENTERPRISES						
136122212093	FIREARM TRAINING HOLSTER	100-5215-531100	79.99	79.99	POLICE	08/06/2026
136122212098	POLICE TRAINING SUPPLIES - GLOCK	100-5215-531100	420.00	420.00	POLICE	08/06/2026
TOTAL VENDOR SOMAR ENTERPRISES				499.99		
VENDOR NAME: SPARTAN TURF PRODUCTS LLC						
6098730-00	TORO IDLER KIT	100-5324-539500	319.59	319.59	DPW	08/06/2026
TOTAL VENDOR SPARTAN TURF PRODUCTS LLC				319.59		
VENDOR NAME: STERICYCLE						

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PENDING VILLAGE BOARD REVIEW FOR VILLAGE OF MUKWONAGO
EXP CHECK RUN DATES 08/06/2026 - 08/06/2026
UNJOURNALIZED OPEN
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 10/11

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: STERICYCLE						
8014866590	2026 JULY VH SHREDDING SERVICES	100-5141-531100	64.61	129.23	FINANCE	08/06/2026
		100-5142-531100	32.31			
		100-5632-531100	32.31			
TOTAL VENDOR STERICYCLE				129.23		
VENDOR NAME: STRYKER SALES, LLC						
9212773980	STRYKER EMS EQUIPMENT PM CONTRACT THROUG	150-5231-539500	9,184.60	9,184.60	FIRE	08/06/2026
TOTAL VENDOR STRYKER SALES, LLC				9,184.60		
VENDOR NAME: TERMINAL ANDRAE INC.						
73581	NORTH FINAL CLARIFIER- REPAIR/REPLACE OV	620-8010-833000	752.50	752.50	UTILITIES	08/06/2026
TOTAL VENDOR TERMINAL ANDRAE INC.				752.50		
VENDOR NAME: T-MOBILE						
JULY 2026	TELEPHONE	150-5221-522500	859.51	859.51	FIRE	08/06/2026
TOTAL VENDOR T-MOBILE				859.51		
VENDOR NAME: TOP PACK DEFENSE						
19384	NEW OFFICER UNIFORMS BAJCZYK	100-5212-534700	1,577.32	1,577.32	POLICE	08/06/2026
19389	NEW OFFICER UNIFORMS LOEBELL	100-5211-534700	1,560.55	1,560.55	POLICE	08/06/2026
TOTAL VENDOR TOP PACK DEFENSE				3,137.87		
VENDOR NAME: UNDERWATER CONNECTION						
57619	DIVE TANK VIP	150-5222-539500	26.00	26.00	FIRE	08/06/2026
TOTAL VENDOR UNDERWATER CONNECTION				26.00		
VENDOR NAME: UNITED STATES ALLIANCE FIRE PROTECT						
1046-F179286	WATER PIPE LEAK IN THE GARAGE, NOT DUE T	100-5211-539400	615.00	615.00	POLICE	08/06/2026
TOTAL VENDOR UNITED STATES ALLIANCE FIRE PROTECT				615.00		
VENDOR NAME: VERIZON WIRELESS						
6148488924	JULY 2026 MONTHLY BILL	100-5141-522500	36.79	719.30	FINANCE	08/06/2026
		100-5142-522500	36.78			
		100-5241-522500	67.61			
		100-5323-522500	289.52			
		610-6920-692100	144.30			
		620-8400-851000	144.30			
6148488925	CELLULAR SERVICE	610-6920-692100	126.21	252.43	UTILITIES	08/06/2026
		620-8400-851000	126.22			
TOTAL VENDOR VERIZON WIRELESS				971.73		
VENDOR NAME: WALDEN, NEITZKE & TAYLOR SC						
10931	MUNICIPAL COURT	100-5130-521900	1,755.00	1,755.00	FINANCE	08/06/2026
TOTAL VENDOR WALDEN, NEITZKE & TAYLOR SC				1,755.00		

07/30/2026 09:09 AM

PENDING VILLAGE BOARD REVIEW FOR VILLAGE OF MUKWONAGO

Page: 11/11

User: KGRAF

EXP CHECK RUN DATES 08/06/2026 - 08/06/2026

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DB: Mukwonago

BANK CODE: GEN - CHECK TYPE: PAPER CHECK

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: WATER QUALITY INVESTIGATIONS						
0726-06	HYDRANT FLUSHING WATER QUALITY ASSESSMEN	610-6920-692300	3,153.22	3,153.22	UTILITIES	08/06/2026
0626-13	RESIDENTIAL SERVICE LINE WATER QUALITY A	610-6920-692300	2,313.22	2,313.22	UTILITIES	08/06/2026
TOTAL VENDOR WATER QUALITY INVESTIGATIONS				5,466.44		
VENDOR NAME: WAUKESHA CTY TREASURER						
CINV2026-03068	TRUNKED RADIO COSTS	150-5222-531100	29.54	29.54	FIRE	08/06/2026
TOTAL VENDOR WAUKESHA CTY TREASURER				29.54		
VENDOR NAME: WE ENERGIES DELAFIELD						
5192082	LIGHTING SOUTH SIDE OF DONNA DR	200-5700-582100	34,943.71	34,943.71	DPW	08/06/2026
TOTAL VENDOR WE ENERGIES DELAFIELD				34,943.71		
VENDOR NAME: WI DEPT OF JUSTICE CIB						
455TIME-0000020090	WI DOJ - CIB-TIME	100-5211-522900	2,244.00	2,244.00	POLICE	08/06/2026
TOTAL VENDOR WI DEPT OF JUSTICE CIB				2,244.00		
VENDOR NAME: WI DNR ENVIRONMENTAL FEES						
26ESR03062	LAB CERTIFICATION AND NR 101 FEES	620-8010-855100	5,773.86	5,773.86	UTILITIES	08/06/2026
TOTAL VENDOR WI DNR ENVIRONMENTAL FEES				5,773.86		
VENDOR NAME: WOLF PAVING CO., INC.						
56069	COLD PATCH	100-5341-539500	322.50	322.50	DPW	08/06/2026
TOTAL VENDOR WOLF PAVING CO., INC.				322.50		
GRAND TOTAL:				2,267,510.75		

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
07/01/2026	AP	IAFF MERP	Invoice: PR070326 Ref#: 76848(IAFF MERP CONTRIBUTIONS - JULY 2026)		
AP Trx #: 115404		IAFF MERP JULY 2026	150-0000-215525	900.00	
		Vnd: 3450 Invoice: PR070326	150-0000-211000		900.00
		Expected Check Run: 07/01/2026			
				900.00	900.00
07/01/2026	AP	SECURIAN FINANCIAL GROUP INC	Invoice: 76038-JUL26 Ref#: 76847(JULY 2026 ACCIDENT INSURANCE)		
AP Trx #: 115405		JULY 2026 ACCIDENT INSURANCE	100-0000-215305	79.86	
		JULY 2026 ACCIDENT INSURANCE	150-0000-215305	11.44	
		JULY 2026 ACCIDENT INSURANCE	440-0000-215305	3.92	
		JULY 2026 ACCIDENT INSURANCE	500-0000-215305	0.26	
		JULY 2026 ACCIDENT INSURANCE	610-0000-215305	11.07	
		JULY 2026 ACCIDENT INSURANCE	620-0000-215305	5.49	
		Vnd: 3136 Invoice: 76038-JUL26	100-0000-211000		79.86
		Vnd: 3136 Invoice: 76038-JUL26	150-0000-211000		11.44
		Vnd: 3136 Invoice: 76038-JUL26	440-0000-211000		3.92
		Vnd: 3136 Invoice: 76038-JUL26	500-0000-211000		0.26
		Vnd: 3136 Invoice: 76038-JUL26	610-0000-211000		11.07
		Vnd: 3136 Invoice: 76038-JUL26	620-0000-211000		5.49
		Expected Check Run: 07/01/2026			
				112.04	112.04
				1,012.04	1,012.04
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		79.86
		VOUCHERS PAYABLE	150-0000-211000		911.44
		VOUCHERS PAYABLE	440-0000-211000		3.92
		VOUCHERS PAYABLE	500-0000-211000		0.26
		VOUCHERS PAYABLE	610-0000-211000		11.07
		VOUCHERS PAYABLE	620-0000-211000		5.49
		TOTAL INCREASE IN PAYABI			1,012.04

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
07/01/2026	AP	GREAT WEST RETIREMENT SERVICES	Invoice: PR070326 Ref#: 76849(RETIREMENT GW PR 07/03/26)		
AP Trx #: 115406					
		DEF COMP GW 07/03/26	100-0000-215250	1,180.52	
		DEF COMP GW 07/03/26	150-0000-215250	2,631.01	
		Vnd: 0005 Invoice: PR070326	100-0000-211000		1,180.52
		Vnd: 0005 Invoice: PR070326	150-0000-211000		2,631.01
		Expected Check Run: 07/01/2026			
				3,811.53	3,811.53
07/01/2026	AP	MISSION SQUARE	Invoice: PR070326 Ref#: 76850(RETIREMENT MS/ICMA PR 07/03/26 305155-69)		
AP Trx #: 115407					
		DEF COMP ICMA-MS 07/03/26	100-0000-215250	3,278.95	
		DEF COMP ICMA-MS 07/03/26	150-0000-215250	212.32	
		DEF COMP ICMA-MS 07/03/26	440-0000-215250	608.85	
		DEF COMP ICMA-MS 07/03/26	500-0000-215250	2.68	
		DEF COMP ICMA-MS 07/03/26	610-0000-215250	285.53	
		DEF COMP ICMA-MS 07/03/26	620-0000-215250	294.87	
		Vnd: 0010 Invoice: PR070326	100-0000-211000		3,278.95
		Vnd: 0010 Invoice: PR070326	150-0000-211000		212.32
		Vnd: 0010 Invoice: PR070326	440-0000-211000		608.85
		Vnd: 0010 Invoice: PR070326	500-0000-211000		2.68
		Vnd: 0010 Invoice: PR070326	610-0000-211000		285.53
		Vnd: 0010 Invoice: PR070326	620-0000-211000		294.87
		Expected Check Run: 07/01/2026			
				4,683.20	4,683.20
				8,494.73	8,494.73
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		4,459.47
		VOUCHERS PAYABLE	150-0000-211000		2,843.33
		VOUCHERS PAYABLE	440-0000-211000		608.85
		VOUCHERS PAYABLE	500-0000-211000		2.68
		VOUCHERS PAYABLE	610-0000-211000		285.53
		VOUCHERS PAYABLE	620-0000-211000		294.87
		TOTAL INCREASE IN PAYABI			8,494.73

07/01/2026 01:47 PM		INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO			Page: 1/1	
User: BKEIZER		BANK CODE: GEN PAY BY: EFT TRANSFER CHECK RUN DATES 06/24/2026 - 06/24/2026				
DB: Mukwonago						
Post Date	Journal	Description	GL Number	DR Amount	CR Amount	
06/24/2026	AP	TASC	Invoice: IN3774962 Ref#: 76818(FSA / LPFSA ADMIN 07-01-2026 TO 09-30-20)			
AP Trx #: 115402						
		FSA / LPFSA ADMIN 07-01-2026 TO 09-30-20	100-5323-531100	54.18		
		FSA / LPFSA ADMIN 07-01-2026 TO 09-30-20	610-6902-690300	24.83		
		FSA / LPFSA ADMIN 07-01-2026 TO 09-30-20	620-8300-840000	24.83		
		FSA / LPFSA ADMIN 07-01-2026 TO 09-30-20	440-5511-515900	90.30		
		FSA / LPFSA ADMIN 07-01-2026 TO 09-30-20	150-5221-539900	90.30		
		FSA / LPFSA ADMIN 07-01-2026 TO 09-30-20	100-5241-539900	18.06		
		FSA / LPFSA ADMIN 07-01-2026 TO 09-30-20	100-5212-539900	126.42		
		FSA / LPFSA ADMIN 07-01-2026 TO 09-30-20	100-5142-539900	36.12		
		FSA / LPFSA ADMIN 07-01-2026 TO 09-30-20	100-5145-539900	18.06		
		FSA / LPFSA ADMIN 07-01-2026 TO 09-30-20	100-5670-515900	4.52		
		FSA / LPFSA ADMIN 07-01-2026 TO 09-30-20	150-5233-531100	54.18		
		Vnd: 2374 Invoice: IN3774962	100-0000-211000			257.36
		Vnd: 2374 Invoice: IN3774962	610-0000-211000			24.83
		Vnd: 2374 Invoice: IN3774962	620-0000-211000			24.83
		Vnd: 2374 Invoice: IN3774962	440-0000-211000			90.30
		Vnd: 2374 Invoice: IN3774962	150-0000-211000			144.48
Expected Check Run: 06/24/2026						
				541.80	541.80	
				541.80	541.80	
Cash/Payable Account Totals:						
		VOUCHERS PAYABLE	100-0000-211000			257.36
		VOUCHERS PAYABLE	150-0000-211000			144.48
		VOUCHERS PAYABLE	440-0000-211000			90.30
		VOUCHERS PAYABLE	610-0000-211000			24.83
		VOUCHERS PAYABLE	620-0000-211000			24.83
GRAND TOTAL:						541.80

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INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
BANK CODE: GEN PAY BY: PAPER CHECK CHECK RUN DATES 06/30/2026 - 06/30/2026

Page: 1/1

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
06/30/2026	AP	BCBB ENTERTAINMENT INC	Invoice: 061926 Ref#: 76837(2026 PJS EVENT)		
AP Trx #: 115412		PERFORMANCE STAGE EVENTS	340-5890-580603	2,800.00	
		Vnd: MISC Invoice: 061926	340-0000-211000		2,800.00
		Expected Check Run: 06/30/2026			
				2,800.00	2,800.00
06/30/2026	AP	EVOLUTION FITTING LLC	Invoice: 061926 Ref#: 76838(2026 PJS EVENT)		
AP Trx #: 115413		PERFORMANCE STAGE EVENTS	340-5890-580603	700.00	
		Vnd: MISC Invoice: 061926	340-0000-211000		700.00
		Expected Check Run: 06/30/2026			
				700.00	700.00
06/30/2026	AP	SHOTGUN JANE	Invoice: 063026 Ref#: 76826(2026 PJS EVENT)		
AP Trx #: 115414		PERFORMANCE STAGE EVENTS	340-5890-580603	3,000.00	
		Vnd: MISC Invoice: 063026	340-0000-211000		3,000.00
		Expected Check Run: 06/30/2026			
				3,000.00	3,000.00
				6,500.00	6,500.00
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	340-0000-211000		6,500.00
			TOTAL INCREASE IN PAYABI		6,500.00

User: BKEIZER

BANK CODE: GEN PAY BY: EFT TRANSFER CHECK RUN DATES 07/08/2026 - 07/08/2026

DB: Mukwonago

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
07/08/2026	AP	CHARTER COMMUNICATIONS	Invoice: 152486401062126 Ref#: 76851(JUL 2026 MONTHLY BILL)		
AP Trx #: 115576					
		COURT	100-5120-522500	19.47	
		ADMIN	100-5141-522500	8.24	
		CLERK	100-5142-522500	83.07	
		FINANCE	100-5145-522900	32.96	
		POLICE	100-5211-522500	204.51	
		BLDG INSP	100-5241-522500	19.47	
		DPW	100-5323-522500	62.20	
		MUSEUM	100-5512-522500	130.00	
		FIRE	150-5221-522500	214.24	
		RECYCLING	410-5363-522500	2.64	
		LIBRARY	440-5511-522500	152.05	
		STORM WATER	500-5344-522500	1.32	
		WATER	610-6920-692100	34.41	
		SEWER	620-8400-851000	34.41	
		Vnd: 3200 Invoice: 152486401062126	100-0000-211000		559.92
		Vnd: 3200 Invoice: 152486401062126	150-0000-211000		214.24
		Vnd: 3200 Invoice: 152486401062126	410-0000-211000		2.64
		Vnd: 3200 Invoice: 152486401062126	440-0000-211000		152.05
		Vnd: 3200 Invoice: 152486401062126	500-0000-211000		1.32
		Vnd: 3200 Invoice: 152486401062126	610-0000-211000		34.41
		Vnd: 3200 Invoice: 152486401062126	620-0000-211000		34.41
		Expected Check Run: 07/08/2026			
				998.99	998.99
				998.99	998.99
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		559.92
		VOUCHERS PAYABLE	150-0000-211000		214.24
		VOUCHERS PAYABLE	410-0000-211000		2.64
		VOUCHERS PAYABLE	440-0000-211000		152.05
		VOUCHERS PAYABLE	500-0000-211000		1.32
		VOUCHERS PAYABLE	610-0000-211000		34.41
		VOUCHERS PAYABLE	620-0000-211000		34.41
		GRAND TOTAL:			998.99

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INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
BANK CODE: GEN PAY BY: PAPER CHECK CHECK RUN DATES 07/08/2026 - 07/08/2026

Page: 1/1

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
07/08/2026	AP	TREASURER STATE OF WI	Invoice: JUNE 2026 Ref#: 77067(JUNE 2026 COURT FINES & FEES)		
AP Trx #: 115579		JUNE 2026 COURT FINES & FEES	100-0000-242400	2,900.57	
		Vnd: 0222 Invoice: JUNE 2026	100-0000-211000		2,900.57
		Expected Check Run: 07/08/2026			
				2,900.57	2,900.57
07/08/2026	AP	TREASURER WAUKESHA COUNTY	Invoice: JUNE 2026 Ref#: 77069(JUNE 2026 COURT FINES & FEES)		
AP Trx #: 115580		JUNE 2026 COURT FINES & FEES	100-0000-243240	830.00	
		Vnd: 0223 Invoice: JUNE 2026	100-0000-211000		830.00
		Expected Check Run: 07/08/2026			
				830.00	830.00
07/08/2026	AP	WALMART #1571	Invoice: JUNE 2026 Ref#: 77068(JUNE 2026 - RESTITUTION DD80DKRB0N)		
AP Trx #: 115581		JUNE 2026 - RESTITUTION	100-0000-233000	279.98	
		Vnd: MISC Invoice: JUNE 2026	100-0000-211000		279.98
		Expected Check Run: 07/08/2026			
				279.98	279.98
07/08/2026	AP	WALWORTH CTY TREASURER	Invoice: JUNE 2026 Ref#: 77070(JUNE 2026 COURT FINES AND FEES)		
AP Trx #: 115582		JUNE 2026 COURT FINES AND FEES	100-0000-243250	10.00	
		Vnd: 0032 Invoice: JUNE 2026	100-0000-211000		10.00
		Expected Check Run: 07/08/2026			
				10.00	10.00
				4,020.55	4,020.55
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		4,020.55
			TOTAL INCREASE IN PAYABI		4,020.55

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DB: Mukwonago

INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
BANK CODE: GEN PAY BY: PAPER CHECK CHECK RUN DATES 07/10/2026 - 07/10/2026

Page: 1/7

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
07/10/2026	AP	ALSCO	Invoice: IMIL2223835 Ref#: 76796(MATS AND DUSTERS)		
AP Trx #: 115587		OUTSIDE SERVICES	440-5511-531000	53.36	
		Vnd: 2950 Invoice: IMIL2223835	440-0000-211000		53.36
		Expected Check Run: 07/10/2026		53.36	53.36
07/10/2026	AP	AMAZON CAPITOL SERVICES	Invoice: 1LYCFRV9V3XD Ref#: 76798(ADULT PROGRAM SUPPLIES)		
AP Trx #: 115588		PROGRAMMING	440-5511-533100	60.95	
		Vnd: 3189 Invoice: 1LYCFRV9V3XD	440-0000-211000		60.95
		Expected Check Run: 07/10/2026		60.95	60.95
07/10/2026	AP	AMAZON CAPITOL SERVICES	Invoice: 174JH7X9YHD7 Ref#: 76799(PROGRAM SUPPLIES YS)		
AP Trx #: 115589		PROGRAMMING	440-5511-533100	112.89	
		Vnd: 3189 Invoice: 174JH7X9YHD7	440-0000-211000		112.89
		Expected Check Run: 07/10/2026		112.89	112.89
07/10/2026	AP	AMAZON CAPITOL SERVICES	Invoice: 1GPQ1PLQ3NFP Ref#: 76841(SUPPLIES)		
AP Trx #: 115590		OPERATIONAL SUPPLIES	440-5511-531100	222.75	
		Vnd: 3189 Invoice: 1GPQ1PLQ3NFP	440-0000-211000		222.75
		Expected Check Run: 07/10/2026		222.75	222.75
07/10/2026	AP	AMAZON CAPITOL SERVICES	Invoice: 1XCKG31TG96D Ref#: 76842(PROGRAM YS)		
AP Trx #: 115591		PROGRAMMING	440-5511-533100	36.15	
		Vnd: 3189 Invoice: 1XCKG31TG96D	440-0000-211000		36.15
		Expected Check Run: 07/10/2026		36.15	36.15
07/10/2026	AP	AMAZON CAPITOL SERVICES	Invoice: 1MMQWD3DXFKT Ref#: 76843(DONATION SLP)		
AP Trx #: 115592		DONATED FUND EXPENDITURES	440-5890-580600	412.47	
		Vnd: 3189 Invoice: 1MMQWD3DXFKT	440-0000-211000		412.47
		Expected Check Run: 07/10/2026		412.47	412.47

07/08/2026 12:31 PM
User: BKEIZER
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INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
BANK CODE: GEN PAY BY: PAPER CHECK CHECK RUN DATES 07/10/2026 - 07/10/2026

Page: 2/7

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
07/10/2026	AP	AMAZON CAPITOL SERVICES	Invoice: 16YMMNT449CX Ref#: 76844 (PROGRAM ADULTS)		
AP Trx #: 115593		DONATED FUND EXPENDITURES	440-5890-580600	104.34	
		Vnd: 3189 Invoice: 16YMMNT449CX	440-0000-211000		104.34
		Expected Check Run: 07/10/2026			
				104.34	104.34
07/10/2026	AP	AMAZON CAPITOL SERVICES	Invoice: 1XCWGJWN7KHH Ref#: 76845 (EQUIPMENT)		
AP Trx #: 115594		EQUIPMENT LESS THAN \$5000	440-5511-581100	648.27	
		Vnd: 3189 Invoice: 1XCWGJWN7KHH	440-0000-211000		648.27
		Expected Check Run: 07/10/2026			
				648.27	648.27
07/10/2026	AP	AMAZON CAPITOL SERVICES	Invoice: 19Q6PF4YKP1P Ref#: 76846 (PROGRAM SUPPLIES ADULT)		
AP Trx #: 115595		PROGRAMMING	440-5511-533100	61.96	
		Vnd: 3189 Invoice: 19Q6PF4YKP1P	440-0000-211000		61.96
		Expected Check Run: 07/10/2026			
				61.96	61.96
07/10/2026	AP	AMAZON CAPITOL SERVICES	Invoice: 1MWRK1VWPFC3 Ref#: 76908 (MAINTENANCE SUPPLIES)		
AP Trx #: 115596		COLLECTION MAINTENANCE & REPAIR	440-5511-531600	176.40	
		Vnd: 3189 Invoice: 1MWRK1VWPFC3	440-0000-211000		176.40
		Expected Check Run: 07/10/2026			
				176.40	176.40
07/10/2026	AP	AMAZON CAPITOL SERVICES	Invoice: 14KMCH4LKHQR Ref#: 76910 (THINGERY SUPPLIES)		
AP Trx #: 115597		THINGERY COLLECTION	440-5511-533000	72.95	
		Vnd: 3189 Invoice: 14KMCH4LKHQR	440-0000-211000		72.95
		Expected Check Run: 07/10/2026			
				72.95	72.95
07/10/2026	AP	AMAZON CAPITOL SERVICES	Invoice: 1WQ6QPJLJTQT Ref#: 76911 (DVDS ADULT)		
AP Trx #: 115598		PROGRAMMING	440-5511-533100	21.77	
		Vnd: 3189 Invoice: 1WQ6QPJLJTQT	440-0000-211000		21.77
		Expected Check Run: 07/10/2026			
				21.77	21.77

07/08/2026 12:31 PM
User: BKEIZER
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INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
BANK CODE: GEN PAY BY: PAPER CHECK CHECK RUN DATES 07/10/2026 - 07/10/2026

Page: 3/7

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
07/10/2026	AP	AMERICA AQUARIA	Invoice: 57669 Ref#: 76797(FISH TANK MAINTENANCE)		
AP Trx #: 115599		OUTSIDE SERVICES	440-5511-531000	85.00	
		Vnd: 1792 Invoice: 57669	440-0000-211000		85.00
		Expected Check Run: 07/10/2026		85.00	85.00
07/10/2026	AP	BERNSTEIN & ASSOCIATES, LLC	Invoice: 3971 Ref#: 76934(NAGPRA CONSULTING)		
AP Trx #: 115600		DONATED FUND EXPENDITURES	440-5700-580600	40.00	
		Vnd: 3268 Invoice: 3971	440-0000-211000		40.00
		Expected Check Run: 07/10/2026		40.00	40.00
07/10/2026	AP	BETHANY HATCH	Invoice: 6112026 Ref#: 76800(CAKE FOR C KIM RETIREMENT)		
AP Trx #: 115601		DONATED FUND EXPENDITURES	440-5890-580600	25.99	
		Vnd: MISC Invoice: 6112026	440-0000-211000		25.99
		Expected Check Run: 07/10/2026		25.99	25.99
07/10/2026	AP	CAROL DIANE GALLAGHER	Invoice: 207 Ref#: 77043(ACQUQUILT PRESENTATION)		
AP Trx #: 115602		METASPACE MAINTENANCE	440-5511-531700	150.00	
		Vnd: 3455 Invoice: 207	440-0000-211000		150.00
		Expected Check Run: 07/10/2026		150.00	150.00
07/10/2026	AP	COMPLETE OFFICE OF WISCONSIN	Invoice: 153291 Ref#: 76801(CLEANING SUPPLIES)		
AP Trx #: 115603		OPERATIONAL SUPPLIES	440-5511-531100	377.40	
		Vnd: 3340 Invoice: 153291	440-0000-211000		377.40
		Expected Check Run: 07/10/2026		377.40	377.40
07/10/2026	AP	COMPLETE OFFICE OF WISCONSIN	Invoice: 156193 Ref#: 76819(OFFICE SUPPLIES)		
AP Trx #: 115604		OPERATIONAL SUPPLIES	440-5511-531100	19.86	
		Vnd: 3340 Invoice: 156193	440-0000-211000		19.86
		Expected Check Run: 07/10/2026		19.86	19.86

07/08/2026 12:31 PM
User: BKEIZER
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INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
BANK CODE: GEN PAY BY: PAPER CHECK CHECK RUN DATES 07/10/2026 - 07/10/2026

Page: 4/7

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
07/10/2026	AP	DEMCO INC	Invoice: 7821186 Ref#: 76802(STAMP, JACKET AND BOOK TAPE)		
AP Trx #: 115605		COLLECTION MAINTENANCE & REPAIR	440-5511-531600	196.31	
		Vnd: 0053 Invoice: 7821186	440-0000-211000		196.31
		Expected Check Run: 07/10/2026			
				196.31	196.31
07/10/2026	AP	DEMCO INC	Invoice: 7819335 Ref#: 76803(EASEL AND TAPE)		
AP Trx #: 115606		COLLECTION MAINTENANCE & REPAIR	440-5511-531600	178.69	
		Vnd: 0053 Invoice: 7819335	440-0000-211000		178.69
		Expected Check Run: 07/10/2026			
				178.69	178.69
07/10/2026	AP	DEMCO INC	Invoice: 7823109 Ref#: 76820(REPAIR)		
AP Trx #: 115607		COLLECTION MAINTENANCE & REPAIR	440-5511-531600	126.58	
		Vnd: 0053 Invoice: 7823109	440-0000-211000		126.58
		Expected Check Run: 07/10/2026			
				126.58	126.58
07/10/2026	AP	EXCEL BUILDING SERVICES LLC	Invoice: 4618 Ref#: 76839(CLEANING - JUNE)		
AP Trx #: 115608		OUTSIDE SERVICES	440-5511-531000	808.25	
		Vnd: 2655 Invoice: 4618	440-0000-211000		808.25
		Expected Check Run: 07/10/2026			
				808.25	808.25
07/10/2026	AP	GREAT AMERICAN FINANCIAL SVCS.	Invoice: 42354580 Ref#: 76823(COPIER LEASE)		
AP Trx #: 115609		CONTRACTUAL SERVICES	440-5511-522000	460.74	
		Vnd: 1290 Invoice: 42354580	440-0000-211000		460.74
		Expected Check Run: 07/10/2026			
				460.74	460.74
07/10/2026	AP	HINZ TANYA	Invoice: 8112026 Ref#: 76816(PROGRAMMING ADULT)		
AP Trx #: 115610		PROGRAMMING	440-5511-533100	60.00	
		Vnd: 1415 Invoice: 8112026	440-0000-211000		60.00
		Expected Check Run: 07/10/2026			
				60.00	60.00

07/08/2026 12:31 PM
User: BKEIZER
DB: Mukwonago

INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
BANK CODE: GEN PAY BY: PAPER CHECK CHECK RUN DATES 07/10/2026 - 07/10/2026

Page: 5/7

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
07/10/2026	AP	IMPACT ACQUISITIONS, LLC	Invoice: 3749833 Ref#: 76804(COPIES 3/10/26-6/9/26)		
AP Trx #: 115611		CONTRACTUAL SERVICES	440-5511-522000	477.17	
		Vnd: 3192 Invoice: 3749833	440-0000-211000		477.17
		Expected Check Run: 07/10/2026			
				477.17	477.17
07/10/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 96964063 Ref#: 76805(BOOKS AF)		
AP Trx #: 115612		BOOKS	440-5700-532800	419.38	
		Vnd: 0207 Invoice: 96964063	440-0000-211000		419.38
		Expected Check Run: 07/10/2026			
				419.38	419.38
07/10/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 97214214 Ref#: 76806(BOOKS AF)		
AP Trx #: 115613		BOOKS	440-5700-532800	515.38	
		Vnd: 0207 Invoice: 97214214	440-0000-211000		515.38
		Expected Check Run: 07/10/2026			
				515.38	515.38
07/10/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 97363820 Ref#: 76807(BOOKS YA)		
AP Trx #: 115614		BOOKS	440-5700-532800	1,121.25	
		Vnd: 0207 Invoice: 97363820	440-0000-211000		1,121.25
		Expected Check Run: 07/10/2026			
				1,121.25	1,121.25
07/10/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 97363821 Ref#: 76808(BOOKS AF)		
AP Trx #: 115615		BOOKS	440-5700-532800	537.02	
		Vnd: 0207 Invoice: 97363821	440-0000-211000		537.02
		Expected Check Run: 07/10/2026			
				537.02	537.02
07/10/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 97379584 Ref#: 76809(BOOKS AF)		
AP Trx #: 115616		BOOKS	440-5700-532800	25.50	
		Vnd: 0207 Invoice: 97379584	440-0000-211000		25.50
		Expected Check Run: 07/10/2026			
				25.50	25.50

07/08/2026 12:31 PM
User: BKEIZER
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INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
BANK CODE: GEN PAY BY: PAPER CHECK CHECK RUN DATES 07/10/2026 - 07/10/2026

Page: 6/7

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
07/10/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 97535076 Ref#: 76825(BOOKS AF)		
AP Trx #: 115617		BOOKS	440-5700-532800	35.45	
		Vnd: 0207 Invoice: 97535076	440-0000-211000		35.45
		Expected Check Run: 07/10/2026			
				35.45	35.45
07/10/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 97546202 Ref#: 76840(BOOKS AF)		
AP Trx #: 115618		BOOKS	440-5700-532800	266.43	
		Vnd: 0207 Invoice: 97546202	440-0000-211000		266.43
		Expected Check Run: 07/10/2026			
				266.43	266.43
07/10/2026	AP	INGRAM LIBRARY SERVICES	Invoice: 97610115 Ref#: 76909(BOOKS AF)		
AP Trx #: 115619		BOOKS	440-5700-532800	1,329.70	
		Vnd: 0207 Invoice: 97610115	440-0000-211000		1,329.70
		Expected Check Run: 07/10/2026			
				1,329.70	1,329.70
07/10/2026	AP	KIDSPRAY LLC	Invoice: 7292026 Ref#: 76810(YS PROGRAM)		
AP Trx #: 115620		PROGRAMMING	440-5511-533100	500.00	
		Vnd: 1748 Invoice: 7292026	440-0000-211000		500.00
		Expected Check Run: 07/10/2026			
				500.00	500.00
07/10/2026	AP	KIMBERLY WEGGELAND	Invoice: 2952 Ref#: 76811(YS PROGRAM)		
AP Trx #: 115621		PROGRAMMING	440-5511-533100	325.00	
		Vnd: 3351 Invoice: 2952	440-0000-211000		325.00
		Expected Check Run: 07/10/2026			
				325.00	325.00
07/10/2026	AP	MIDWEST TAPE	Invoice: 508982907 Ref#: 76812(AV ADULT)		
AP Trx #: 115622		AV MATERIAL	440-5700-532900	255.92	
		Vnd: 0074 Invoice: 508982907	440-0000-211000		255.92
		Expected Check Run: 07/10/2026			
				255.92	255.92

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
07/10/2026	AP	MIDWEST TAPE	Invoice: 509026418 Ref#: 76813(AV ADULT)		
AP Trx #: 115623		AV MATERIAL	440-5700-532900	191.19	
		Vnd: 0074 Invoice: 509026418	440-0000-211000		191.19
		Expected Check Run: 07/10/2026			
				191.19	191.19
07/10/2026	AP	MIDWEST TAPE	Invoice: 508999728 Ref#: 76814(AV ADULT)		
AP Trx #: 115624		AV MATERIAL	440-5700-532900	221.86	
		Vnd: 0074 Invoice: 508999728	440-0000-211000		221.86
		Expected Check Run: 07/10/2026			
				221.86	221.86
07/10/2026	AP	MIDWEST TAPE	Invoice: 509058079 Ref#: 76824(AV)		
AP Trx #: 115625		AV MATERIAL	440-5700-532900	97.00	
		Vnd: 0074 Invoice: 509058079	440-0000-211000		97.00
		Expected Check Run: 07/10/2026			
				97.00	97.00
07/10/2026	AP	MISCHIEF & MAGIC	Invoice: 0005115 Ref#: 76815(YS PROGRAM)		
AP Trx #: 115626		PROGRAMMING	440-5511-533100	300.00	
		Vnd: 3461 Invoice: 0005115	440-0000-211000		300.00
		Expected Check Run: 07/10/2026			
				300.00	300.00
				11,131.33	11,131.33
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	440-0000-211000		11,131.33
			TOTAL INCREASE IN PAYABI		11,131.33

07/08/2026 09:17 AM
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INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
BANK CODE: GEN PAY BY: PAPER CHECK CHECK RUN DATES 07/08/2026 - 07/08/2026

Page: 1/9

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
07/08/2026	AP	WE ENERGIES	Invoice: 5985470664 Ref#: 76852(0700126680-00001 Digester Gas)		
AP Trx #: 115527		0700126680-00001 Digester Gas	620-8010-821200	10.56	
		Vnd: 0034 Invoice: 5985470664	620-0000-211000		10.56
		Expected Check Run: 07/08/2026		10.56	10.56
07/08/2026	AP	WE ENERGIES	Invoice: 5985470664 Ref#: 76853(0700126680-00002 Well #3 Elec)		
AP Trx #: 115528		0700126680-00002 Well #3 Elec	610-6200-662200	1,018.87	
		Vnd: 0034 Invoice: 5985470664	610-0000-211000		1,018.87
		Expected Check Run: 07/08/2026		1,018.87	1,018.87
07/08/2026	AP	WE ENERGIES	Invoice: 5985470664 Ref#: 76854(0700126680-00003 Street Lights)		
AP Trx #: 115529		0700126680-00003 Street Lights	100-5342-522200	4,018.95	
		Vnd: 0034 Invoice: 5985470664	100-0000-211000		4,018.95
		Expected Check Run: 07/08/2026		4,018.95	4,018.95
07/08/2026	AP	WE ENERGIES	Invoice: 5985470664 Ref#: 76855(0700126680-00004 Greenwald)		
AP Trx #: 115530		0700126680-00004 Greenwald	610-6200-662200	320.29	
		Vnd: 0034 Invoice: 5985470664	610-0000-211000		320.29
		Expected Check Run: 07/08/2026		320.29	320.29
07/08/2026	AP	WE ENERGIES	Invoice: 5985470664 Ref#: 76856(0700126680-00005 Booster Station)		
AP Trx #: 115531		0700126680-00005 Booster Station	610-6200-662200	448.87	
		Vnd: 0034 Invoice: 5985470664	610-0000-211000		448.87
		Expected Check Run: 07/08/2026		448.87	448.87
07/08/2026	AP	WE ENERGIES	Invoice: 5985470664 Ref#: 76857(0700126680-00006 Field Park)		
AP Trx #: 115532		0700126680-00006 Field Park	100-5521-522200	92.51	
		Vnd: 0034 Invoice: 5985470664	100-0000-211000		92.51
		Expected Check Run: 07/08/2026		92.51	92.51

07/08/2026 09:17 AM
User: BKEIZER
DB: Mukwonago

INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
BANK CODE: GEN PAY BY: PAPER CHECK CHECK RUN DATES 07/08/2026 - 07/08/2026

Page: 2/9

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
07/08/2026	AP	WE ENERGIES	Invoice: 5985470664 Ref#: 76858(0700126680-00007 1240 N. Rochester)		
AP Trx #: 115533		0700126680-00007 1240 N. Rochester	620-8020-821000	111.07	
		Vnd: 0034 Invoice: 5985470664	620-0000-211000		111.07
		Expected Check Run: 07/08/2026		<u>111.07</u>	<u>111.07</u>
07/08/2026	AP	WE ENERGIES	Invoice: 5985470664 Ref#: 76859(0700126680-00008 Police Garage)		
AP Trx #: 115534		0700126680-00008 Police Garage	100-5211-522200	45.52	
		Vnd: 0034 Invoice: 5985470664	100-0000-211000		45.52
		Expected Check Run: 07/08/2026		<u>45.52</u>	<u>45.52</u>
07/08/2026	AP	WE ENERGIES	Invoice: 5985470664 Ref#: 76860(0700126680-00009 Fld Prk Baseball Lights)		
AP Trx #: 115535		0700126680-00009 Fld Prk Baseball Lights	100-5521-522200	295.98	
		Vnd: 0034 Invoice: 5985470664	100-0000-211000		295.98
		Expected Check Run: 07/08/2026		<u>295.98</u>	<u>295.98</u>
07/08/2026	AP	WE ENERGIES	Invoice: 5985470664 Ref#: 76861(0700126680-000010 Fox River View)		
AP Trx #: 115536		0700126680-000010 Fox River View	620-8020-821000	163.68	
		Vnd: 0034 Invoice: 5985470664	620-0000-211000		163.68
		Expected Check Run: 07/08/2026		<u>163.68</u>	<u>163.68</u>
07/08/2026	AP	WE ENERGIES	Invoice: 5985470664 Ref#: 76862(0700126680-000011 DPW Elec)		
AP Trx #: 115537		0700126680-000011 DPW Elec	100-5323-522200	483.85	
		Vnd: 0034 Invoice: 5985470664	100-0000-211000		483.85
		Expected Check Run: 07/08/2026		<u>483.85</u>	<u>483.85</u>
07/08/2026	AP	WE ENERGIES	Invoice: 5985470664 Ref#: 76863(0700126680-000012 Fire)		
AP Trx #: 115538		0700126680-000012 Fire	150-5221-522200	1,354.90	
		Vnd: 0034 Invoice: 5985470664	150-0000-211000		1,354.90
		Expected Check Run: 07/08/2026		<u>1,354.90</u>	<u>1,354.90</u>

07/08/2026 09:17 AM
User: BKEIZER
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INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
BANK CODE: GEN PAY BY: PAPER CHECK CHECK RUN DATES 07/08/2026 - 07/08/2026

Page: 3/9

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
07/08/2026	AP	WE ENERGIES	Invoice: 5985470664 Ref#: 76864(0700126680-000013 police-CTH E N of Sugd		
AP Trx #: 115539		0700126680-000013 police-CTH E N of Sugd	100-5211-522200	33.18	
		Vnd: 0034 Invoice: 5985470664	100-0000-211000		33.18
		Expected Check Run: 07/08/2026		33.18	33.18
07/08/2026	AP	WE ENERGIES	Invoice: 5985470664 Ref#: 76865(0700126680-000014 Hall)		
AP Trx #: 115540		0700126680-000014 Hall	100-5160-522200	948.41	
		Vnd: 0034 Invoice: 5985470664	100-0000-211000		948.41
		Expected Check Run: 07/08/2026		948.41	948.41
07/08/2026	AP	WE ENERGIES	Invoice: 5985470664 Ref#: 76866(0700126680-000014 Hall Gas)		
AP Trx #: 115541		0700126680-000014 Hall Gas	100-5160-522400	18.07	
		Vnd: 0034 Invoice: 5985470664	100-0000-211000		18.07
		Expected Check Run: 07/08/2026		18.07	18.07
07/08/2026	AP	WE ENERGIES	Invoice: 5985470664 Ref#: 76867(0700126680-000016 Miniwauken Park)		
AP Trx #: 115542		0700126680-000016 Miniwauken Park	100-5521-522200	55.83	
		Vnd: 0034 Invoice: 5985470664	100-0000-211000		55.83
		Expected Check Run: 07/08/2026		55.83	55.83
07/08/2026	AP	WE ENERGIES	Invoice: 5985470664 Ref#: 76868(0700126680-000017 Holz Elec)		
AP Trx #: 115543		0700126680-000017 Holz Elec	620-8010-821100	12,131.18	
		Vnd: 0034 Invoice: 5985470664	620-0000-211000		12,131.18
		Expected Check Run: 07/08/2026		12,131.18	12,131.18
07/08/2026	AP	WE ENERGIES	Invoice: 5985470664 Ref#: 76869(0700126680-000018 Parks)		
AP Trx #: 115544		0700126680-000018 Parks	100-5521-522200	33.92	
		Vnd: 0034 Invoice: 5985470664	100-0000-211000		33.92
		Expected Check Run: 07/08/2026		33.92	33.92

07/08/2026 09:17 AM
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INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
BANK CODE: GEN PAY BY: PAPER CHECK CHECK RUN DATES 07/08/2026 - 07/08/2026

Page: 4/9

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
07/08/2026	AP	WE ENERGIES	Invoice: 5985470664 Ref#: 76870(0700126680-000019 Atkinson Pump)		
AP Trx #: 115545		0700126680-000019 Atkinson Pump	620-8020-821000	614.13	
		Vnd: 0034 Invoice: 5985470664	620-0000-211000		614.13
		Expected Check Run: 07/08/2026			
				614.13	614.13
07/08/2026	AP	WE ENERGIES	Invoice: 5985470664 Ref#: 76871(0700126680-000020 Well #6)		
AP Trx #: 115546		0700126680-000020 Well #6	610-6200-662200	1,237.15	
		Vnd: 0034 Invoice: 5985470664	610-0000-211000		1,237.15
		Expected Check Run: 07/08/2026			
				1,237.15	1,237.15
07/08/2026	AP	WE ENERGIES	Invoice: 5985470664 Ref#: 76872(0700126680-000021 DPW Gas)		
AP Trx #: 115547		0700126680-000021 DPW Gas	100-5323-522400	27.20	
		Vnd: 0034 Invoice: 5985470664	100-0000-211000		27.20
		Expected Check Run: 07/08/2026			
				27.20	27.20
07/08/2026	AP	WE ENERGIES	Invoice: 5985470664 Ref#: 76873(0700126680-000022 Concession Building)		
AP Trx #: 115548		0700126680-000022 Concession Building	100-5521-522200	718.10	
		Vnd: 0034 Invoice: 5985470664	100-0000-211000		718.10
		Expected Check Run: 07/08/2026			
				718.10	718.10
07/08/2026	AP	WE ENERGIES	Invoice: 5985470664 Ref#: 76874(0700126680-000023 Well #3 Gas)		
AP Trx #: 115549		0700126680-000023 Well #3 Gas	610-6200-662200	10.56	
		Vnd: 0034 Invoice: 5985470664	610-0000-211000		10.56
		Expected Check Run: 07/08/2026			
				10.56	10.56
07/08/2026	AP	WE ENERGIES	Invoice: 5985470664 Ref#: 76875(0700126680-000024 Parks-200 S Rochester)		
AP Trx #: 115550		0700126680-000024 Parks-200 S Rochester	100-5342-522200	24.35	
		Vnd: 0034 Invoice: 5985470664	100-0000-211000		24.35
		Expected Check Run: 07/08/2026			
				24.35	24.35

07/08/2026 09:17 AM
User: BKEIZER
DB: Mukwonago

INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
BANK CODE: GEN PAY BY: PAPER CHECK CHECK RUN DATES 07/08/2026 - 07/08/2026

Page: 5/9

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
07/08/2026	AP	WE ENERGIES	Invoice: 5985470664 Ref#: 76876(0700126680-000025 Tower)		
AP Trx #: 115551		0700126680-000025 Tower	610-6200-662200	28.82	
		Vnd: 0034 Invoice: 5985470664	610-0000-211000		28.82
		Expected Check Run: 07/08/2026		28.82	28.82
07/08/2026	AP	WE ENERGIES	Invoice: 5985470664 Ref#: 76877(0700126680-000027 Police)		
AP Trx #: 115552		0700126680-000027 Police	100-5211-522200	1,533.20	
		Vnd: 0034 Invoice: 5985470664	100-0000-211000		1,533.20
		Expected Check Run: 07/08/2026		1,533.20	1,533.20
07/08/2026	AP	WE ENERGIES	Invoice: 5985470664 Ref#: 76878(0700126680-000028 Miniwaukan Pavilion)		
AP Trx #: 115553		0700126680-000028 Miniwaukan Pavilion	100-5521-522200	23.79	
		Vnd: 0034 Invoice: 5985470664	100-0000-211000		23.79
		Expected Check Run: 07/08/2026		23.79	23.79
07/08/2026	AP	WE ENERGIES	Invoice: 5985470664 Ref#: 76879(0700126680-000029 F. Park Sump Pump)		
AP Trx #: 115554		0700126680-000029 F. Park Sump Pump	100-5521-522200	16.61	
		Vnd: 0034 Invoice: 5985470664	100-0000-211000		16.61
		Expected Check Run: 07/08/2026		16.61	16.61
07/08/2026	AP	WE ENERGIES	Invoice: 5985470664 Ref#: 76880(0700126680-000030 Andrews Street)		
AP Trx #: 115555		0700126680-000030 Andrews Street	100-5521-522200	127.15	
		Vnd: 0034 Invoice: 5985470664	100-0000-211000		127.15
		Expected Check Run: 07/08/2026		127.15	127.15
07/08/2026	AP	WE ENERGIES	Invoice: 5985470664 Ref#: 76881(0700126680-000031 Holz Gas)		
AP Trx #: 115556		0700126680-000031 Holz Gas	620-8010-821200	122.14	
		Vnd: 0034 Invoice: 5985470664	620-0000-211000		122.14
		Expected Check Run: 07/08/2026		122.14	122.14

07/08/2026 09:17 AM
User: BKEIZER
DB: Mukwonago

INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
BANK CODE: GEN PAY BY: PAPER CHECK CHECK RUN DATES 07/08/2026 - 07/08/2026

Page: 6/9

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
07/08/2026	AP	WE ENERGIES	Invoice: 5985470664 Ref#: 76882(0700126680-000033 Parks)		
AP Trx #: 115557		0700126680-000033 Parks	100-5521-522200	113.42	
		Vnd: 0034 Invoice: 5985470664	100-0000-211000		113.42
		Expected Check Run: 07/08/2026			
				113.42	113.42
07/08/2026	AP	WE ENERGIES	Invoice: 5985470664 Ref#: 76883(0700126680-000034 Street Lights)		
AP Trx #: 115558		0700126680-000034 Street Lights	100-5342-522200	65.03	
		Vnd: 0034 Invoice: 5985470664	100-0000-211000		65.03
		Expected Check Run: 07/08/2026			
				65.03	65.03
07/08/2026	AP	WE ENERGIES	Invoice: 5985470664 Ref#: 76884(0700126680-000036 Flashers)		
AP Trx #: 115559		0700126680-000036 Flashers	100-5211-522200	11.34	
		Vnd: 0034 Invoice: 5985470664	100-0000-211000		11.34
		Expected Check Run: 07/08/2026			
				11.34	11.34
07/08/2026	AP	WE ENERGIES	Invoice: 5985470664 Ref#: 76885(0700126680-000038 Museum)		
AP Trx #: 115560		0700126680-000038 Museum	100-5512-522200	234.25	
		Vnd: 0034 Invoice: 5985470664	100-0000-211000		234.25
		Expected Check Run: 07/08/2026			
				234.25	234.25
07/08/2026	AP	WE ENERGIES	Invoice: 5985470664 Ref#: 76886(0700126680-000039 Well #5)		
AP Trx #: 115561		0700126680-000039 Well #5	610-6200-662200	3,072.15	
		Vnd: 0034 Invoice: 5985470664	610-0000-211000		3,072.15
		Expected Check Run: 07/08/2026			
				3,072.15	3,072.15
07/08/2026	AP	WE ENERGIES	Invoice: 5985470664 Ref#: 76887(0700126680-00043 Outdoor Stage)		
AP Trx #: 115562		0700126680-00043 Outdoor Stage	100-5521-522200	49.56	
		Vnd: 0034 Invoice: 5985470664	100-0000-211000		49.56
		Expected Check Run: 07/08/2026			
				49.56	49.56

07/08/2026 09:17 AM
User: BKEIZER
DB: Mukwonago

INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
BANK CODE: GEN PAY BY: PAPER CHECK CHECK RUN DATES 07/08/2026 - 07/08/2026

Page: 7/9

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
07/08/2026	AP	WE ENERGIES	Invoice: 5985470664 Ref#: 76888(0700126680-00048 Miniwauken Park)		
AP Trx #: 115563		0700126680-00048 Miniwauken Park	100-5521-522200	30.43	
		Vnd: 0034 Invoice: 5985470664	100-0000-211000		30.43
		Expected Check Run: 07/08/2026			
				30.43	30.43
07/08/2026	AP	WE ENERGIES	Invoice: 5985470664 Ref#: 76889(0700126680-00054 210 Shore Dr)		
AP Trx #: 115564		0700126680-00054 210 Shore Dr	620-8020-821000	46.03	
		Vnd: 0034 Invoice: 5985470664	620-0000-211000		46.03
		Expected Check Run: 07/08/2026			
				46.03	46.03
07/08/2026	AP	WE ENERGIES	Invoice: 5985470664 Ref#: 76890(0700126680-00057 525 Roberts Dr)		
AP Trx #: 115565		0700126680-00057 525 Roberts Dr	610-6200-662200	6,473.10	
		Vnd: 0034 Invoice: 5985470664	610-0000-211000		6,473.10
		Expected Check Run: 07/08/2026			
				6,473.10	6,473.10
07/08/2026	AP	WE ENERGIES	Invoice: 5985470664 Ref#: 76891(0709449777-00001 Library Gas)		
AP Trx #: 115566		0709449777-00001 Library Gas	440-5511-522400	180.71	
		Vnd: 0034 Invoice: 5985470664	440-0000-211000		180.71
		Expected Check Run: 07/08/2026			
				180.71	180.71
07/08/2026	AP	WE ENERGIES	Invoice: 5985470664 Ref#: 76892(0709449777-00002 Library Elec)		
AP Trx #: 115567		0709449777-00002 Library Elec	440-5511-522200	3,336.31	
		Vnd: 0034 Invoice: 5985470664	440-0000-211000		3,336.31
		Expected Check Run: 07/08/2026			
				3,336.31	3,336.31
07/08/2026	AP	WE ENERGIES	Invoice: 5985470664 Ref#: 76893(0712697628-00001 Tower Radio Bldg)		
AP Trx #: 115568		0712697628-00001 Tower Radio Bldg	100-5211-522200	232.32	
		Vnd: 0034 Invoice: 5985470664	100-0000-211000		232.32
		Expected Check Run: 07/08/2026			
				232.32	232.32

07/08/2026 09:17 AM
User: BKEIZER
DB: Mukwonago

INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
BANK CODE: GEN PAY BY: PAPER CHECK CHECK RUN DATES 07/08/2026 - 07/08/2026

Page: 8/9

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
07/08/2026	AP	WE ENERGIES	Invoice: 5985470664 Ref#: 76894(0712697628-00002 Mukw Dam)		
AP Trx #: 115569		0712697628-00002 Mukw Dam	100-5254-522200	25.46	
		Vnd: 0034 Invoice: 5985470664	100-0000-211000		25.46
		Expected Check Run: 07/08/2026			
				25.46	25.46
07/08/2026	AP	WE ENERGIES	Invoice: 5985470664 Ref#: 76895(0712697628-00003 PD Tower meter #05662)		
AP Trx #: 115570		0712697628-00003 PD Tower meter #05662	100-5211-522200	22.13	
		Vnd: 0034 Invoice: 5985470664	100-0000-211000		22.13
		Expected Check Run: 07/08/2026			
				22.13	22.13
07/08/2026	AP	WE ENERGIES	Invoice: 5985470664 Ref#: 76896(0712697628-00004 1224 Riverton)		
AP Trx #: 115571		0712697628-00004 1224 Riverton	620-8020-821000	91.70	
		Vnd: 0034 Invoice: 5985470664	620-0000-211000		91.70
		Expected Check Run: 07/08/2026			
				91.70	91.70
07/08/2026	AP	WE ENERGIES	Invoice: 5985470664 Ref#: 76897(0712697628-00006 Well #7)		
AP Trx #: 115572		0712697628-00006 Well #7	610-6200-662200	207.65	
		Vnd: 0034 Invoice: 5985470664	610-0000-211000		207.65
		Expected Check Run: 07/08/2026			
				207.65	207.65
07/08/2026	AP	WE ENERGIES	Invoice: 5985470664 Ref#: 76898(0712697628-00007 School Crossing Lights)		
AP Trx #: 115573		0712697628-00007 School Crossing Lights	100-5342-522200	16.25	
		Vnd: 0034 Invoice: 5985470664	100-0000-211000		16.25
		Expected Check Run: 07/08/2026			
				16.25	16.25
07/08/2026	AP	WE ENERGIES	Invoice: 5985470664 Ref#: 76899(0712697628-00008 Field Park Signage)		
AP Trx #: 115574		0712697628-00008 Field Park Signage	100-5521-522200	53.61	
		Vnd: 0034 Invoice: 5985470664	100-0000-211000		53.61
		Expected Check Run: 07/08/2026			
				53.61	53.61

07/08/2026 09:17 AM		INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO			Page: 9/9	
User: BKEIZER		BANK CODE: GEN PAY BY: PAPER CHECK CHECK RUN DATES 07/08/2026 - 07/08/2026				
DB: Mukwonago						
Post Date	Journal	Description	GL Number	DR Amount	CR Amount	
07/08/2026	AP	WE ENERGIES	Invoice: 5978937525 Ref#: 76900(0700126680-00015 STREET LIGHTS)			
AP Trx #: 115575						
		0700126680-00015 STREET LIGHTS	100-5342-522200	17,150.99		
		Vnd: 0034 Invoice: 5978937525	100-0000-211000		17,150.99	
		Expected Check Run: 07/08/2026				
				17,150.99	17,150.99	
				57,481.28	57,481.28	
Cash/Payable Account Totals:						
		VOUCHERS PAYABLE	100-0000-211000		26,501.41	
		VOUCHERS PAYABLE	150-0000-211000		1,354.90	
		VOUCHERS PAYABLE	440-0000-211000		3,517.02	
		VOUCHERS PAYABLE	610-0000-211000		12,817.46	
		VOUCHERS PAYABLE	620-0000-211000		13,290.49	
		TOTAL INCREASE IN PAYABI			57,481.28	

07/15/2026 01:31 PM
User: BKEIZER
DB: Mukwonago

INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
BANK CODE: GEN PAY BY: EFT TRANSFER CHECK RUN DATES 07/15/2026 - 07/15/2026

Page: 1/2

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
07/15/2026	AP	EMPLOYEE TRUST FUNDS	Invoice: JULY 2026 Ref#: 77100(JULY 2026 HEALTH INSURANCE)		
AP Trx #: 115647					
		JULY 2026 HEALTH INSURANCE	100-0000-215300	47,836.62	
		JULY 2026 HEALTH INSURANCE	150-0000-215300	17,658.60	
		JULY 2026 HEALTH INSURANCE	440-0000-215300	3,714.32	
		JULY 2026 HEALTH INSURANCE	500-0000-215300	26.96	
		JULY 2026 HEALTH INSURANCE	610-0000-215300	5,122.02	
		JULY 2026 HEALTH INSURANCE	620-0000-215300	5,847.38	
		Vnd: 0008 Invoice: JULY 2026	100-0000-211000		47,836.62
		Vnd: 0008 Invoice: JULY 2026	150-0000-211000		17,658.60
		Vnd: 0008 Invoice: JULY 2026	440-0000-211000		3,714.32
		Vnd: 0008 Invoice: JULY 2026	500-0000-211000		26.96
		Vnd: 0008 Invoice: JULY 2026	610-0000-211000		5,122.02
		Vnd: 0008 Invoice: JULY 2026	620-0000-211000		5,847.38
		Expected Check Run: 07/15/2026			
				80,205.90	80,205.90
07/15/2026	AP	GREAT WEST RETIREMENT SERVICES	Invoice: PR071726 Ref#: 77101(RETIREMENT GW PR 07/17/26)		
AP Trx #: 115648					
		DEF COMP GW 07/17/26	100-0000-215250	1,280.52	
		DEF COMP GW 07/17/26	150-0000-215250	2,546.63	
		Vnd: 0005 Invoice: PR071726	100-0000-211000		1,280.52
		Vnd: 0005 Invoice: PR071726	150-0000-211000		2,546.63
		Expected Check Run: 07/15/2026			
				3,827.15	3,827.15
07/15/2026	AP	MISSION SQUARE	Invoice: PR071726 Ref#: 77102(RETIREMENT MS.ICMA PR 07/17/26 305155-66)		
AP Trx #: 115649					
		DEF COMP ICMA/MS 07/17/26	100-0000-215250	3,362.71	
		DEF COMP ICMA/MS 07/17/26	150-0000-215250	178.05	
		DEF COMP ICMA/MS 07/17/26	440-0000-215250	608.85	
		DEF COMP ICMA/MS 07/17/26	610-0000-215250	288.32	
		DEF COMP ICMA/MS 07/17/26	620-0000-215250	305.11	
		Vnd: 0010 Invoice: PR071726	100-0000-211000		3,362.71
		Vnd: 0010 Invoice: PR071726	150-0000-211000		178.05
		Vnd: 0010 Invoice: PR071726	440-0000-211000		608.85
		Vnd: 0010 Invoice: PR071726	610-0000-211000		288.32
		Vnd: 0010 Invoice: PR071726	620-0000-211000		305.11
		Expected Check Run: 07/15/2026			
				4,743.04	4,743.04

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
07/15/2026	AP	WI RETIREMENT SYSTEM	Invoice: JULY 2026 Ref#: 77098 (WISCONSIN RETIREMENT CONTRIBUTIONS - JUN)		
AP Trx #: 115650					
		WRS JUNE 2026	100-0000-215200	39,072.30	
		WRS JUNE 2026	150-0000-215200	23,200.88	
		WRS JUNE 2026	440-0000-215200	6,084.62	
		WRS JUNE 2026	500-0000-215200	83.68	
		WRS JUNE 2026	610-0000-215200	3,283.22	
		WRS JUNE 2026	620-0000-215200	3,408.16	
		ADJ	100-0000-215200		0.10
		Vnd: 0019 Invoice: JULY 2026	100-0000-211000		39,072.20
		Vnd: 0019 Invoice: JULY 2026	150-0000-211000		23,200.88
		Vnd: 0019 Invoice: JULY 2026	440-0000-211000		6,084.62
		Vnd: 0019 Invoice: JULY 2026	500-0000-211000		83.68
		Vnd: 0019 Invoice: JULY 2026	610-0000-211000		3,283.22
		Vnd: 0019 Invoice: JULY 2026	620-0000-211000		3,408.16
		Expected Check Run: 07/15/2026			
				75,132.86	75,132.86
				163,908.95	163,908.95
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		91,552.05
		VOUCHERS PAYABLE	150-0000-211000		43,584.16
		VOUCHERS PAYABLE	440-0000-211000		10,407.79
		VOUCHERS PAYABLE	500-0000-211000		110.64
		VOUCHERS PAYABLE	610-0000-211000		8,693.56
		VOUCHERS PAYABLE	620-0000-211000		9,560.65
			TOTAL INCREASE IN PAYABI		163,908.85

07/15/2026 02:44 PM		INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO			Page: 1/1	
User: BKEIZER		BANK CODE: GEN PAY BY: PAPER CHECK CHECK RUN DATES 07/14/2026 - 07/14/2026				
DB: Mukwonago						
Post Date	Journal	Description	GL Number	DR Amount	CR Amount	
07/14/2026	AP	FERTILIZER DEALER SUPPLY	Invoice: 2061046-000 Ref#: 77096(SALT BRINE REPLACEMENT TANK)			
AP Trx #: 115658						
		OPERATIONAL SUPPLIES	100-5347-531100	6,645.00		
		Vnd: 3477 Invoice: 2061046-000	100-0000-211000		6,645.00	
		Expected Check Run: 07/14/2026				
				6,645.00	6,645.00	
				6,645.00	6,645.00	
Cash/Payable Account Totals:						
		VOUCHERS PAYABLE	100-0000-211000		6,645.00	
		GRAND TOTAL:			6,645.00	

07/15/2026 02:46 PM		INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO			Page: 1/1	
User: BKEIZER		BANK CODE: GEN PAY BY: EFT TRANSFER CHECK RUN DATES 07/14/2026 - 07/14/2026				
DB: Mukwonago						
Post Date	Journal	Description	GL Number	DR Amount	CR Amount	
07/14/2026	AP	WI DEPT OF REVENUE QTRLY TAX	Invoice: 2ND QTR 2026 Ref#: 77095(WI DEPT OF REVENUE QTRLY TAX)			
AP Trx #: 115659						
		OTHER	100-5521-539900	318.49		
		OTHER	100-5160-539900	90.03		
		OTHER	440-5511-539900	124.15		
		OTHER	440-5511-539900	79.23		
		Vnd: 0151 Invoice: 2ND QTR 2026	100-0000-211000		408.52	
		Vnd: 0151 Invoice: 2ND QTR 2026	440-0000-211000		203.38	
		Expected Check Run: 07/14/2026				
				611.90	611.90	
				611.90	611.90	
Cash/Payable Account Totals:						
		VOUCHERS PAYABLE	100-0000-211000		408.52	
		VOUCHERS PAYABLE	440-0000-211000		203.38	
GRAND TOTAL:					611.90	

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
07/15/2026	AP	AFLAC	Invoice: 515330 Ref#: 77103 (ACCOUNT# V1553 JULY 2026 SUPPLEMENTAL I)		
AP Trx #: 115644					
		SUPPLEMENTAL INS JULY 2026	100-0000-215302	581.76	
		SUPPLEMENTAL INS JULY 2026	150-0000-215302	274.46	
		SUPPLEMENTAL INS JULY 2026	610-0000-215302	131.55	
		SUPPLEMENTAL INS JULY 2026	620-0000-215302	101.83	
		ADJ	100-0000-215302		0.04
		Vnd: 0004 Invoice: 515330	100-0000-211000		581.72
		Vnd: 0004 Invoice: 515330	150-0000-211000		274.46
		Vnd: 0004 Invoice: 515330	610-0000-211000		131.55
		Vnd: 0004 Invoice: 515330	620-0000-211000		101.83
		Expected Check Run: 07/15/2026			
				1,089.60	1,089.60
07/15/2026	AP	METLIFE	Invoice: JULY 2026 Ref#: 77099 (JULY 2026 VISION PREMIUMS)		
AP Trx #: 115645					
		JULY 2026 VISION PREMIUMS	100-0000-215303	130.99	
		JULY 2026 VISION PREMIUMS	150-0000-215303	40.23	
		JULY 2026 VISION PREMIUMS	440-0000-215303	14.16	
		JULY 2026 VISION PREMIUMS	500-0000-215303	0.11	
		JULY 2026 VISION PREMIUMS	610-0000-215303	9.00	
		JULY 2026 VISION PREMIUMS	620-0000-215303	17.34	
		MARTINEZ - COLLECT 2.36 ON PR 7/31/26	150-0000-215303	2.36	
		LEE - NOT ON BILL, COVERAGE BEGAN 7/01/2	150-0000-215303		8.47
		Vnd: 3449 Invoice: JULY 2026	100-0000-211000		130.99
		Vnd: 3449 Invoice: JULY 2026	150-0000-211000		34.12
		Vnd: 3449 Invoice: JULY 2026	440-0000-211000		14.16
		Vnd: 3449 Invoice: JULY 2026	500-0000-211000		0.11
		Vnd: 3449 Invoice: JULY 2026	610-0000-211000		9.00
		Vnd: 3449 Invoice: JULY 2026	620-0000-211000		17.34
		Expected Check Run: 07/15/2026			
				214.19	214.19
07/15/2026	AP	WI SCTF	Invoice: 2026 R&D Ref#: 77097 (WI SCTF R&D FEE 2026)		
AP Trx #: 115646					
		WI SCTF R&D - BOYER	100-0000-215900	65.00	
		Vnd: 0012 Invoice: 2026 R&D	100-0000-211000		65.00
		Expected Check Run: 07/15/2026			
				65.00	65.00
				1,368.79	1,368.79
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		777.71
		VOUCHERS PAYABLE	150-0000-211000		308.58
		VOUCHERS PAYABLE	440-0000-211000		14.16
		VOUCHERS PAYABLE	500-0000-211000		0.11
		VOUCHERS PAYABLE	610-0000-211000		140.55
		VOUCHERS PAYABLE	620-0000-211000		119.17
		TOTAL INCREASE IN PAYABI			1,360.28

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
07/21/2026	AP	DELTA DENTAL OF WISCONSIN	Invoice: JULY 2026 Ref#: 77276(AUGUST 2026 DENTAL PREMIUMS)		
AP Trx #: 115917					
		AUGUST 2026 DENTAL PREMIUMS	100-0000-215304	2,069.03	
		AUGUST 2026 DENTAL PREMIUMS	150-0000-215304	548.28	
		AUGUST 2026 DENTAL PREMIUMS	440-0000-215304	120.62	
		AUGUST 2026 DENTAL PREMIUMS	500-0000-215304	1.10	
		AUGUST 2026 DENTAL PREMIUMS	610-0000-215304	105.90	
		AUGUST 2026 DENTAL PREMIUMS	620-0000-215304	259.38	
		D MARTINEZ PR 07/31/26 - AUG PREMIUM	150-0000-215304	18.59	
		D MARTINEZ - JUNE & JULY PREMIUM	150-0000-215304	74.36	
		Vnd: 2974 Invoice: JULY 2026	100-0000-211000		2,069.03
		Vnd: 2974 Invoice: JULY 2026	150-0000-211000		641.23
		Vnd: 2974 Invoice: JULY 2026	440-0000-211000		120.62
		Vnd: 2974 Invoice: JULY 2026	500-0000-211000		1.10
		Vnd: 2974 Invoice: JULY 2026	610-0000-211000		105.90
		Vnd: 2974 Invoice: JULY 2026	620-0000-211000		259.38
		Expected Check Run: 07/21/2026			
				3,197.26	3,197.26
07/21/2026	AP	UKG INC.	Invoice: I01100225710 Ref#: 77278(PAYROLL PROCESSING FEES JUNE 2026)		
AP Trx #: 115918					
		PAYROLL PROCESSING FEES JUNE 2026	100-5300-539900	157.70	
		PAYROLL PROCESSING FEES JUNE 2026	100-5111-539900	86.02	
		PAYROLL PROCESSING FEES JUNE 2026	100-5120-539900	28.67	
		PAYROLL PROCESSING FEES JUNE 2026	100-5141-539900	14.34	
		PAYROLL PROCESSING FEES JUNE 2026	100-5145-539900	43.02	
		PAYROLL PROCESSING FEES JUNE 2026	100-5142-539900	28.67	
		PAYROLL PROCESSING FEES JUNE 2026	100-5241-539900	43.01	
		PAYROLL PROCESSING FEES JUNE 2026	100-5670-521900	3.58	
		PAYROLL PROCESSING FEES JUNE 2026	100-5211-539900	129.03	
		PAYROLL PROCESSING FEES JUNE 2026	100-5212-539900	200.72	
		PAYROLL PROCESSING FEES JUNE 2026	100-5213-521900	14.34	
		PAYROLL PROCESSING FEES JUNE 2026	150-5221-539900	487.45	
		PAYROLL PROCESSING FEES JUNE 2026	150-5233-531100	71.68	
		PAYROLL PROCESSING FEES JUNE 2026	440-5511-534000	444.44	
		PAYROLL PROCESSING FEES JUNE 2026	610-6902-690300	77.06	
		PAYROLL PROCESSING FEES JUNE 2026	620-8300-840000	48.39	
		Vnd: 3181 Invoice: I01100225710	100-0000-211000		749.10
		Vnd: 3181 Invoice: I01100225710	150-0000-211000		559.13
		Vnd: 3181 Invoice: I01100225710	440-0000-211000		444.44
		Vnd: 3181 Invoice: I01100225710	610-0000-211000		77.06
		Vnd: 3181 Invoice: I01100225710	620-0000-211000		48.39
		Expected Check Run: 07/21/2026			
				1,878.12	1,878.12
				5,075.38	5,075.38

Cash/Payable Account Totals:

VOUCHERS PAYABLE	100-0000-211000	2,818.13
VOUCHERS PAYABLE	150-0000-211000	1,200.36
VOUCHERS PAYABLE	440-0000-211000	565.06
VOUCHERS PAYABLE	500-0000-211000	1.10
VOUCHERS PAYABLE	610-0000-211000	182.96

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
		VOUCHERS PAYABLE	620-0000-211000		307.77
			TOTAL INCREASE IN PAYABI		5,075.38

07/23/2026 03:46 PM
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INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
BANK CODE: GEN PAY BY: EFT TRANSFER CHECK RUN DATES 07/23/2026 - 07/23/2026

Page: 1/13

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
07/16/2026	AP	ADOBE INC	Invoice: ARMOUR ABBY Ref#: 77135(CREATIVE CLOUD 7/6/26-8/5/26)		
AP Trx #: 115922		OUTREACH	440-5511-533300	36.74	
		Vnd: MISCCC Invoice: ARMOUR ABBY	440-0000-211000		36.74
		Expected Check Run: 07/23/2026		36.74	36.74
07/16/2026	AP	AED SUPERSTORE	Invoice: KIRKPATRICK COR Ref#: 77181(SQUAD EQUIPMENT - NEW AED BATTERY)		
AP Trx #: 115923		OPERATIONAL SUPPLIES	100-5212-531100	449.00	
		Vnd: MISCCC Invoice: KIRKPATRICK COR	100-0000-211000		449.00
		Expected Check Run: 07/23/2026		449.00	449.00
07/16/2026	AP	AERO CLIMATE CONTROL INC	Invoice: PETERSON RANDY Ref#: 77186(TORO 5910 AIR CONDITIONING COMPRESSOR)		
AP Trx #: 115924		REPAIRS & MAINTENANCE	100-5324-539500	441.43	
		Vnd: MISCCC Invoice: PETERSON RANDY	100-0000-211000		441.43
		Expected Check Run: 07/23/2026		441.43	441.43
07/16/2026	AP	AMAZON MKTPL*709PP89U3	Invoice: STIEN JEFFREY R Ref#: 77192(STATION SUPPLIES)		
AP Trx #: 115925		OPERATIONAL SUPPLIES	150-5221-531100	53.05	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		53.05
		Expected Check Run: 07/23/2026		53.05	53.05
07/16/2026	AP	AMAZON MKTPL*KW65T24W3	Invoice: KIRKPATRICK COR Ref#: 77182(NATIONAL NIGHT OUT TRINKETS)		
AP Trx #: 115926		POLICE DESIGNATED FUND EXPENDITURES	340-5890-580602	269.80	
		Vnd: MISCCC Invoice: KIRKPATRICK COR	340-0000-211000		269.80
		Expected Check Run: 07/23/2026		269.80	269.80
07/16/2026	AP	AMAZON RETA* AI2TF6QT3	Invoice: KREISER ROBERT Ref#: 77183(SQUAD WASH SUPPLIES)		
AP Trx #: 115927		REPAIRS & MAINTENANCE	100-5212-539500	36.99	
		Vnd: MISCCC Invoice: KREISER ROBERT	100-0000-211000		36.99
		Expected Check Run: 07/23/2026		36.99	36.99

07/23/2026 03:46 PM
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INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
BANK CODE: GEN PAY BY: EFT TRANSFER CHECK RUN DATES 07/23/2026 - 07/23/2026

Page: 2/13

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
07/16/2026	AP	AMERICAN LIBRARY ASSOCIAT	Invoice: CEITHAMER EMILY Ref#: 77143(ALA COURSE)		
AP Trx #: 115928		TRAINING & TRAVEL	440-5511-533500	202.50	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		202.50
		Expected Check Run: 07/23/2026		202.50	202.50
07/16/2026	AP	APPLE.COM/BILL	Invoice: SURA MATTHEW J Ref#: 77195(APPLE MONTHLY)		
AP Trx #: 115929		OPERATIONAL SUPPLIES	150-5221-531100	0.99	
		Vnd: MISCCC Invoice: SURA MATTHEW J	150-0000-211000		0.99
		Expected Check Run: 07/23/2026		0.99	0.99
07/16/2026	AP	BARCODES GROUP	Invoice: WILSON CHET Ref#: 77198(PRINTER MAINTENANCE)		
AP Trx #: 115930		SOFTWARE SUPPORT/MAINTENANCE	100-5211-522900	109.20	
		Vnd: MISCCC Invoice: WILSON CHET	100-0000-211000		109.20
		Expected Check Run: 07/23/2026		109.20	109.20
07/23/2026	AP	CANVA* I04922-10606487	Invoice: ARMOUR ABBY Ref#: 77134(BUSINESS CARDS)		
AP Trx #: 115931		OPERATIONAL SUPPLIES	440-5511-531100	21.00	
		Vnd: MISCCC Invoice: ARMOUR ABBY	440-0000-211000		21.00
		Expected Check Run: 07/23/2026		21.00	21.00
07/16/2026	AP	CARQUEST MUKWONAGO LLC	Invoice: HAHN CHRIS Ref#: 77172(BRUSH 34 FILTER)		
AP Trx #: 115932		REPAIRS & MAINTENANCE	150-5222-539500	23.83	
		Vnd: MISCCC Invoice: HAHN CHRIS	150-0000-211000		23.83
		Expected Check Run: 07/23/2026		23.83	23.83
07/16/2026	AP	CHICK-FIL-A #04684	Invoice: ZAESKE DEBBIE Ref#: 77200(DISPATCHER CONFERENCE - MEAL)		
AP Trx #: 115933		TRAINING & TRAVEL	100-5211-533500	12.90	
		Vnd: MISCCC Invoice: ZAESKE DEBBIE	100-0000-211000		12.90
		Expected Check Run: 07/23/2026		12.90	12.90

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
07/16/2026	AP	CITGO EAGLE STATION 67	Invoice: ZAESKE DEBBIE Ref#: 77203(DISPATCHER CONFERENCE - FUEL)		
AP Trx #: 115934		TRAINING & TRAVEL	100-5211-533500	60.00	
		Vnd: MISCCC Invoice: ZAESKE DEBBIE	100-0000-211000		60.00
		Expected Check Run: 07/23/2026		60.00	60.00
07/16/2026	AP	DISNEY PLUS	Invoice: CEITHAMER EMILY Ref#: 77141(MONTHLY SUBSCRIPTION)		
AP Trx #: 115935		THINGERY MAINTENANCE	440-5511-531800	13.64	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		13.64
		Expected Check Run: 07/23/2026		13.64	13.64
07/16/2026	AP	DOLLAR GENERAL #10855	Invoice: MORRISON KATELY Ref#: 77184(PROGRAMMING ADULT)		
AP Trx #: 115936		PROGRAMMING	440-5511-533100	91.40	
		Vnd: MISCCC Invoice: MORRISON KATELY	440-0000-211000		91.40
		Expected Check Run: 07/23/2026		91.40	91.40
07/16/2026	AP	DOMINO'S 2096	Invoice: HATCH BETHANY Ref#: 77175(STAFF APPRECIATION LUNCH)		
AP Trx #: 115937		TRAINING & TRAVEL	440-5511-533500	238.75	
		Vnd: MISCCC Invoice: HATCH BETHANY	440-0000-211000		238.75
		Expected Check Run: 07/23/2026		238.75	238.75
07/16/2026	AP	EAGLE MEDIA INC.	Invoice: CUOMO ZACH Ref#: 77155(CLOTHING MAREN)		
AP Trx #: 115938		CLOTHING ALLOWANCE	150-5233-534600	728.00	
		Vnd: MISCCC Invoice: CUOMO ZACH	150-0000-211000		728.00
		Expected Check Run: 07/23/2026		728.00	728.00
07/16/2026	AP	EAGLE MEDIA INC.	Invoice: CUOMO ZACH Ref#: 77156(CLOTHING ELGER)		
AP Trx #: 115939		CLOTHING ALLOWANCE	150-5222-534600	87.00	
		Vnd: MISCCC Invoice: CUOMO ZACH	150-0000-211000		87.00
		Expected Check Run: 07/23/2026		87.00	87.00

07/23/2026 03:46 PM
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INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
BANK CODE: GEN PAY BY: EFT TRANSFER CHECK RUN DATES 07/23/2026 - 07/23/2026

Page: 4/13

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
07/16/2026	AP	EAGLE MEDIA INC.	Invoice: CUOMO ZACH Ref#: 77157(CLOTHING HAAJATA)		
AP Trx #: 115940		CLOTHING ALLOWANCE	150-5222-534600	96.00	
		Vnd: MISCCC Invoice: CUOMO ZACH	150-0000-211000		96.00
		Expected Check Run: 07/23/2026			
				96.00	96.00
07/16/2026	AP	EAGLE MEDIA INC.	Invoice: CUOMO ZACH Ref#: 77158(CLOTHING LEE)		
AP Trx #: 115941		CLOTHING ALLOWANCE	150-5221-534600	694.00	
		Vnd: MISCCC Invoice: CUOMO ZACH	150-0000-211000		694.00
		Expected Check Run: 07/23/2026			
				694.00	694.00
07/16/2026	AP	EAGLE MEDIA INC.	Invoice: CUOMO ZACH Ref#: 77159(CLOTHING ELLIS)		
AP Trx #: 115942		CLOTHING ALLOWANCE	150-5222-534600	88.00	
		Vnd: MISCCC Invoice: CUOMO ZACH	150-0000-211000		88.00
		Expected Check Run: 07/23/2026			
				88.00	88.00
07/16/2026	AP	EAGLE MEDIA INC.	Invoice: CUOMO ZACH Ref#: 77160(CLOTHING LANGE)		
AP Trx #: 115943		CLOTHING ALLOWANCE	150-5222-534600	54.00	
		Vnd: MISCCC Invoice: CUOMO ZACH	150-0000-211000		54.00
		Expected Check Run: 07/23/2026			
				54.00	54.00
07/16/2026	AP	EAGLE MEDIA INC.	Invoice: CUOMO ZACH Ref#: 77161(CLOTHING EIDE)		
AP Trx #: 115944		CLOTHING ALLOWANCE	150-5222-534600	70.00	
		Vnd: MISCCC Invoice: CUOMO ZACH	150-0000-211000		70.00
		Expected Check Run: 07/23/2026			
				70.00	70.00
07/16/2026	AP	FACEBK *Q6ZCBX94R2	Invoice: DYKSTRA DIANA Ref#: 77169(CAR SHOW BREW CITY BAND AD - PJS)		
AP Trx #: 115945		PERFORMANCE STAGE EVENTS	340-5890-580603	13.79	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	340-0000-211000		13.79
		Expected Check Run: 07/23/2026			
				13.79	13.79

07/23/2026 03:46 PM
User: BKEIZER
DB: Mukwonago

INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
BANK CODE: GEN PAY BY: EFT TRANSFER CHECK RUN DATES 07/23/2026 - 07/23/2026

Page: 5/13

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
07/16/2026	AP	FACEBK *Z3BLYUH4R2			
AP Trx #: 115946		Invoice: DYKSTRA DIANA Ref#: 77166(ZOOTOPAIA FACEBOOK AD - PJS)			
		PERFORMANCE STAGE EVENTS	340-5890-580603	28.00	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	340-0000-211000		28.00
		Expected Check Run: 07/23/2026			
				28.00	28.00
07/16/2026	AP	GALLS			
AP Trx #: 115947		Invoice: STIEN JEFFREY R Ref#: 77191(MFD COLLAR BRASS)			
		CLOTHING ALLOWANCE	150-5222-534600	237.60	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		237.60
		Expected Check Run: 07/23/2026			
				237.60	237.60
07/16/2026	AP	GOVERNMENT FINANCE OFF			
AP Trx #: 115948		Invoice: GRAF KELLEY Ref#: 77171			
		TRAINING & TRAVEL	100-5145-533500	275.00	
		Vnd: MISCCC Invoice: GRAF KELLEY	100-0000-211000		275.00
		Expected Check Run: 07/23/2026			
				275.00	275.00
07/16/2026	AP	HAHN ACE HARDWARE-MUKWON			
AP Trx #: 115949		Invoice: CEITHAMER EMILY Ref#: 77150(SLP GIFT CARD)			
		DONATED FUND EXPENDITURES	440-5890-580600	25.00	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		25.00
		Expected Check Run: 07/23/2026			
				25.00	25.00
07/16/2026	AP	HELMETS R US			
AP Trx #: 115950		Invoice: KIRKPATRICK COR Ref#: 77180(BIKE HELMETS NATIONAL NIGHT OUT)			
		POLICE DESIGNATED FUND EXPENDITURES	340-5890-580602	890.50	
		Vnd: MISCCC Invoice: KIRKPATRICK COR	340-0000-211000		890.50
		Expected Check Run: 07/23/2026			
				890.50	890.50
07/16/2026	AP	HILTON HOTELS			
AP Trx #: 115951		Invoice: ZAESKE DEBBIE Ref#: 77202(DISPATCHER CONFERENCE - HOTEL)			
		TRAINING & TRAVEL	100-5211-533500	202.00	
		Vnd: MISCCC Invoice: ZAESKE DEBBIE	100-0000-211000		202.00
		Expected Check Run: 07/23/2026			
				202.00	202.00

07/23/2026 03:46 PM
User: BKEIZER
DB: Mukwonago

INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
BANK CODE: GEN PAY BY: EFT TRANSFER CHECK RUN DATES 07/23/2026 - 07/23/2026

Page: 6/13

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
07/16/2026	AP	HOBBY LOBBY #560	Invoice: HATCH BETHANY Ref#: 77173 (PROGRAMMING ADULT)		
AP Trx #: 115952		PROGRAMMING	440-5511-533100	47.91	
		Vnd: MISCCC Invoice: HATCH BETHANY	440-0000-211000		47.91
		Expected Check Run: 07/23/2026		47.91	47.91
07/16/2026	AP	HOBBY LOBBY #560	Invoice: HATCH BETHANY Ref#: 77176 (PROGRAMMING ADULT)		
AP Trx #: 115953		PROGRAMMING	440-5511-533100	108.53	
		Vnd: MISCCC Invoice: HATCH BETHANY	440-0000-211000		108.53
		Expected Check Run: 07/23/2026		108.53	108.53
07/16/2026	AP	IN *SMIOTA INC.	Invoice: MORRISON KATELY Ref#: 77185 (SMART LOCKER SUN SHADE)		
AP Trx #: 115954		EQUIPMENT LESS THAN \$5000	440-5511-581100	80.00	
		Vnd: MISCCC Invoice: MORRISON KATELY	440-0000-211000		80.00
		Expected Check Run: 07/23/2026		80.00	80.00
07/16/2026	AP	INDEED USI26-05445791	Invoice: ZAESKE DEBBIE Ref#: 77205 (DISPATCHER HIRING)		
AP Trx #: 115955		PROFESSIONAL SERVICES	100-5211-521900	335.72	
		Vnd: MISCCC Invoice: ZAESKE DEBBIE	100-0000-211000		335.72
		Expected Check Run: 07/23/2026		335.72	335.72
07/23/2026	AP	INVOICE CLOUD	Invoice: 1743-2026_6 Ref#: 77313 (INVOICE CLOUD MONTHLY FEES - JUNE 2026)		
AP Trx #: 115956		INVOICE CLOUD CC FEES MR	100-5142-539900	25.64	
		INVOICE CLOUD CC FEES BUILDING	100-5241-539900	107.69	
		INVOICE CLOUD CC FEES RECYCLE	410-5363-539900	125.84	
		INVOICE CLOUD CC FEES WATER	610-6920-692100	125.84	
		INVOICE CLOUD CC FEES SEWER	620-8300-840000	125.84	
		Vnd: 2921 Invoice: 1743-2026_6	100-0000-211000		133.33
		Vnd: 2921 Invoice: 1743-2026_6	410-0000-211000		125.84
		Vnd: 2921 Invoice: 1743-2026_6	610-0000-211000		125.84
		Vnd: 2921 Invoice: 1743-2026_6	620-0000-211000		125.84
		Expected Check Run: 07/23/2026		510.85	510.85

07/23/2026 03:46 PM
User: BKEIZER
DB: Mukwonago

INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
BANK CODE: GEN PAY BY: EFT TRANSFER CHECK RUN DATES 07/23/2026 - 07/23/2026

Page: 7/13

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
07/16/2026	AP	KWIK TRIP #282	Invoice: CEITHAMER EMILY Ref#: 77151(SLP GIFT CARD)		
AP Trx #: 115957		OUTREACH	440-5511-533300	50.00	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		50.00
		Expected Check Run: 07/23/2026		50.00	50.00
07/16/2026	AP	KWIK TRIP #282	Invoice: CEITHAMER EMILY Ref#: 77152(SLP GIFT CARD)		
AP Trx #: 115958		DONATED FUND EXPENDITURES	440-5890-580600	100.00	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		100.00
		Expected Check Run: 07/23/2026		100.00	100.00
07/16/2026	AP	LEAGUE OF WISCONSIN MU	Invoice: DYKSTRA DIANA Ref#: 77167(LEAGUE OF WI MUNI CONFERENCE)		
AP Trx #: 115959		TRAINING & TRAVEL	100-5141-533500	275.00	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		275.00
		Expected Check Run: 07/23/2026		275.00	275.00
07/16/2026	AP	MAILCHIMP	Invoice: DYKSTRA DIANA Ref#: 77165(MONTHLY WEEKLY WRAP UP)		
AP Trx #: 115960		PROFESSIONAL SERVICES	100-5141-521900	47.25	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		47.25
		Expected Check Run: 07/23/2026		47.25	47.25
07/16/2026	AP	METRO MARKET #384	Invoice: BITTNER RONALD Ref#: 77139(EMPLOYEE LUNCH)		
AP Trx #: 115961		TRAINING & TRAVEL	100-5323-533500	80.23	
		Vnd: MISCCC Invoice: BITTNER RONALD	100-0000-211000		80.23
		Expected Check Run: 07/23/2026		80.23	80.23
07/16/2026	AP	METRO MARKET #384	Invoice: CEITHAMER EMILY Ref#: 77149(SLP GIFT CARD)		
AP Trx #: 115962		DONATED FUND EXPENDITURES	440-5890-580600	100.00	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		100.00
		Expected Check Run: 07/23/2026		100.00	100.00

07/23/2026 03:46 PM
User: BKEIZER
DB: Mukwonago

INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
BANK CODE: GEN PAY BY: EFT TRANSFER CHECK RUN DATES 07/23/2026 - 07/23/2026

Page: 8/13

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
07/16/2026	AP	METRO MARKET #384	Invoice: HATCH BETHANY Ref#: 77174(VILLAGE STAFF APPRECIATION TREATS)		
AP Trx #: 115963		DONATED FUND EXPENDITURES	440-5890-580600	29.44	
		Vnd: MISCCC Invoice: HATCH BETHANY	440-0000-211000		29.44
		Expected Check Run: 07/23/2026		29.44	29.44
07/16/2026	AP	METRO MARKET #384	Invoice: STIEN JEFFREY R Ref#: 77193(STATION SUPPLIES)		
AP Trx #: 115964		OPERATIONAL SUPPLIES	150-5221-531100	20.95	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		20.95
		Expected Check Run: 07/23/2026		20.95	20.95
07/16/2026	AP	MY MYSTERY PARTY, LLC	Invoice: CEITHAMER EMILY Ref#: 77146(PROGRAM SUPPLIES)		
AP Trx #: 115965		DONATED FUND EXPENDITURES	440-5890-580600	440.74	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		440.74
		Expected Check Run: 07/23/2026		440.74	440.74
07/16/2026	AP	NETFLIX.COM	Invoice: CEITHAMER EMILY Ref#: 77142(SUBSCRIPTION 7/1/26-7/31/26)		
AP Trx #: 115966		THINGERY MAINTENANCE	440-5511-531800	26.99	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		26.99
		Expected Check Run: 07/23/2026		26.99	26.99
07/16/2026	AP	OPENAI *CHATGPT SUBSCR	Invoice: DYKSTRA DIANA Ref#: 77170(OPEN AI)		
AP Trx #: 115967		PROFESSIONAL SERVICES	100-5141-521900	20.00	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		20.00
		Expected Check Run: 07/23/2026		20.00	20.00
07/16/2026	AP	PAT UW EXTENSION	Invoice: WILHARMS MICHAEL Ref#: 77197(PAT TRAINING MAUNUAL)		
AP Trx #: 115968		TRAINING & TRAVEL	100-5323-533500	54.59	
		Vnd: MISCCC Invoice: WILHARMS MICHAEL	100-0000-211000		54.59
		Expected Check Run: 07/23/2026		54.59	54.59

07/23/2026 03:46 PM
User: BKEIZER
DB: Mukwonago

INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
BANK CODE: GEN PAY BY: EFT TRANSFER CHECK RUN DATES 07/23/2026 - 07/23/2026

Page: 9/13

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
07/16/2026	AP	PAYPAL *GK CONT ED			
AP Trx #: 115969		Invoice: RUTENBECK TIM Ref#: 77188(SMEAD - CONTINUEING EDUCATION)			
		TRAINING & TRAVEL	100-5241-533500	60.00	
		Vnd: MISCCC Invoice: RUTENBECK TIM	100-0000-211000		60.00
		Expected Check Run: 07/23/2026		60.00	60.00
07/16/2026	AP	RADISSON HOTELS			
AP Trx #: 115970		Invoice: DYKSTRA DIANA Ref#: 77164(HOTEL WCMA CONF)			
		TRAINING & TRAVEL	100-5141-533500	258.00	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		258.00
		Expected Check Run: 07/23/2026		258.00	258.00
07/16/2026	AP	READS BY THE RIVER LLC			
AP Trx #: 115971		Invoice: CEITHAMER EMILY Ref#: 77148(SLP GIFT CARD)			
		DONATED FUND EXPENDITURES	440-5890-580600	100.00	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		100.00
		Expected Check Run: 07/23/2026		100.00	100.00
07/16/2026	AP	SEW MUCH MORE			
AP Trx #: 115972		Invoice: CEITHAMER EMILY Ref#: 77147(EQUIPMENT - METASPACE)			
		META SPACE EQUIPMENT & FIXTURES	440-5511-531400	88.25	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		88.25
		Expected Check Run: 07/23/2026		88.25	88.25
07/16/2026	AP	SIMPLE TIRE			
AP Trx #: 115973		Invoice: PETERSON RANDY Ref#: 77187(5910 TORO TIRES)			
		REPAIRS & MAINTENANCE	100-5324-539500	216.80	
		Vnd: MISCCC Invoice: PETERSON RANDY	100-0000-211000		216.80
		Expected Check Run: 07/23/2026		216.80	216.80
07/16/2026	AP	SP MASTERS OF MYSTER			
AP Trx #: 115974		Invoice: CEITHAMER EMILY Ref#: 77144(PROGRAMMING SUPPLIES)			
		DONATED FUND EXPENDITURES	440-5890-580600	388.00	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		388.00
		Expected Check Run: 07/23/2026		388.00	388.00

07/23/2026 03:46 PM
User: BKEIZER
DB: Mukwonago

INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
BANK CODE: GEN PAY BY: EFT TRANSFER CHECK RUN DATES 07/23/2026 - 07/23/2026

Page: 10/13

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
07/16/2026	AP	SQ *BMH LLC			
AP Trx #: 115975		Invoice: BITTNER RONALD Ref#: 77136(HUDRAULIC MOTOR PARTS)			
		REPAIRS & MAINTENANCE	100-5324-539500	278.31	
		Vnd: MISCCC Invoice: BITTNER RONALD	100-0000-211000		278.31
		Expected Check Run: 07/23/2026		278.31	278.31
07/16/2026	AP	SQSP* CMPGNS#241701069			
AP Trx #: 115976		Invoice: BITTNER RONALD Ref#: 77138(PJS WEBSITE EMAILS)			
		OPERATIONAL SUPPLIES	100-5521-531100	51.86	
		Vnd: MISCCC Invoice: BITTNER RONALD	100-0000-211000		51.86
		Expected Check Run: 07/23/2026		51.86	51.86
07/16/2026	AP	TECHNICUFF CORP			
AP Trx #: 115977		Invoice: CUOMO ZACH Ref#: 77154(EMS SUPPLIES)			
		OPERATIONAL SUPPLIES	150-5231-531100	755.00	
		Vnd: MISCCC Invoice: CUOMO ZACH	150-0000-211000		755.00
		Expected Check Run: 07/23/2026		755.00	755.00
07/16/2026	AP	TEXAS ROADHOUSE #2315			
AP Trx #: 115978		Invoice: ZAESKE DEBBIE Ref#: 77201(DISPATCHER CONFERENCE - MEAL)			
		TRAINING & TRAVEL	100-5211-533500	27.04	
		Vnd: MISCCC Invoice: ZAESKE DEBBIE	100-0000-211000		27.04
		Expected Check Run: 07/23/2026		27.04	27.04
07/16/2026	AP	THRIFT BOOKS GLOBAL, LLC			
AP Trx #: 115979		Invoice: CEITHAMER EMILY Ref#: 77145(BOOKS AF)			
		BOOKS	440-5700-532800	22.38	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		22.38
		Expected Check Run: 07/23/2026		22.38	22.38
07/16/2026	AP	TRAFFIC SAFETY WAREHOUSE			
AP Trx #: 115980		Invoice: WILSON CHET Ref#: 77199(SQUAD PAPER FOR TRACS)			
		OPERATIONAL SUPPLIES	100-5212-531100	234.55	
		Vnd: MISCCC Invoice: WILSON CHET	100-0000-211000		234.55
		Expected Check Run: 07/23/2026		234.55	234.55

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
07/16/2026	AP	TST* CARIBOU COFFEE - 148			
AP Trx #: 115981					
		TRAINING & TRAVEL	100-5211-533500	15.17	
		Vnd: MISCCC Invoice: ZAESKE DEBBIE	100-0000-211000		15.17
		Expected Check Run: 07/23/2026			
				15.17	15.17
07/16/2026	AP	TST* WI480 - RADISSON HOT			
AP Trx #: 115982					
		TRAINING & TRAVEL	100-5141-533500	21.33	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		21.33
		Expected Check Run: 07/23/2026			
				21.33	21.33
07/16/2026	AP	US BANK STATEMENT CREDITS			
AP Trx #: 115983					
		BOOKS	440-5700-532800		13.09
		Vnd: 3384 Invoice: CEITHAMER EMILY	440-0000-211000	13.09	
		Expected Check Run: 07/23/2026			
				13.09	13.09
07/23/2026	AP	VBS*VONAGE BUSINESS			
AP Trx #: 115984					
		TELEPHONE	100-5141-522500	98.94	
		TELEPHONE	100-5142-522500	112.50	
		SOFTWARE SUPPORT/MAINTENANCE	100-5145-522900	59.36	
		TELEPHONE	100-5241-522500	59.37	
		TELEPHONE	100-5323-522500	59.62	
		TELEPHONE	100-5512-522500	19.79	
		TELEPHONE	100-5120-522500	19.79	
		TELEPHONE	100-5211-522500	350.61	
		TELEPHONE	150-5221-522500	321.85	
		TELEPHONE	440-5511-522500	423.30	
		OFFICE SUPPLIES & EXPENSES	610-6920-692100	61.98	
		OFFICE SUPPLIES & EXPENSES	620-8400-851000	61.99	
		Vnd: MISCCC Invoice: INV13117132	100-0000-211000		779.98
		Vnd: MISCCC Invoice: INV13117132	150-0000-211000		321.85
		Vnd: MISCCC Invoice: INV13117132	440-0000-211000		423.30
		Vnd: MISCCC Invoice: INV13117132	610-0000-211000		61.98
		Vnd: MISCCC Invoice: INV13117132	620-0000-211000		61.99
		Expected Check Run: 07/23/2026			
				1,649.10	1,649.10

07/23/2026 03:46 PM
User: BKEIZER
DB: Mukwonago

INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
BANK CODE: GEN PAY BY: EFT TRANSFER CHECK RUN DATES 07/23/2026 - 07/23/2026

Page: 12/13

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
07/16/2026	AP	WAL-MART #1571	Invoice: WEGNER ANDREW P Ref#: 77196(EMS SUPPLIES)		
AP Trx #: 115985		OPERATIONAL SUPPLIES	150-5231-531100	69.53	
		Vnd: MISCCC Invoice: WEGNER ANDREW P	150-0000-211000		69.53
		Expected Check Run: 07/23/2026		69.53	69.53
07/16/2026	AP	WALMART.COM	Invoice: CEITHAMER EMILY Ref#: 77140(CLEANING SUPPLIES)		
AP Trx #: 115986		OPERATIONAL SUPPLIES	440-5511-531100	92.24	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		92.24
		Expected Check Run: 07/23/2026		92.24	92.24
07/16/2026	AP	WCTC EVENTS	Invoice: DYKSTRA DIANA Ref#: 77162(T.RAYMOND - MICROSOFT EXCEL LEVEL 1)		
AP Trx #: 115987		TRAINING & TRAVEL	100-5241-533500	229.00	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		229.00
		Expected Check Run: 07/23/2026		229.00	229.00
07/16/2026	AP	WEATHERTECH	Invoice: KIRKPATRICK COR Ref#: 77178(NEW QUEST EQUIPMENT)		
AP Trx #: 115988		REPAIRS & MAINTENANCE	100-5212-539500	64.95	
		Vnd: MISCCC Invoice: KIRKPATRICK COR	100-0000-211000		64.95
		Expected Check Run: 07/23/2026		64.95	64.95
07/16/2026	AP	WEATHERTECH	Invoice: KIRKPATRICK COR Ref#: 77179(NEW SQUAD EQUIPMENT)		
AP Trx #: 115989		REPAIRS & MAINTENANCE	100-5212-539500	148.95	
		Vnd: MISCCC Invoice: KIRKPATRICK COR	100-0000-211000		148.95
		Expected Check Run: 07/23/2026		148.95	148.95
07/16/2026	AP	WEDA	Invoice: DYKSTRA DIANA Ref#: 77168(ECONOMIC DEVELOPMENT WEBINAR)		
AP Trx #: 115990		TRAINING & TRAVEL	100-5670-533500	25.00	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		25.00
		Expected Check Run: 07/23/2026		25.00	25.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
07/16/2026	AP	WI IAEI	Invoice: RUTENBECK TIM Ref#: 77189(RUTENBECK - IAEI NEV&SPS316 TRAINING		
AP Trx #: 115991		TRAINING & TRAVEL	100-5241-533500	319.00	
		Vnd: MISCCC Invoice: RUTENBECK TIM	100-0000-211000		319.00
		Expected Check Run: 07/23/2026		319.00	319.00
07/16/2026	AP	WI IAEI	Invoice: RUTENBECK TIM Ref#: 77190(IAEI ANALYSIS OF CHANGES BOOK)		
AP Trx #: 115992		TRAINING & TRAVEL	100-5241-533500	60.00	
		Vnd: MISCCC Invoice: RUTENBECK TIM	100-0000-211000		60.00
		Expected Check Run: 07/23/2026		60.00	60.00
07/16/2026	AP	WM SUPERCENTER #1571	Invoice: KINDER MATTHEW Ref#: 77177(BOTTLED WATER FOR SCHEDULED WATER M		
AP Trx #: 115993		OPERATION SUPPLY/EXP-T&D	610-6451-664100	48.06	
		Vnd: MISCCC Invoice: KINDER MATTHEW	610-0000-211000		48.06
		Expected Check Run: 07/23/2026		48.06	48.06
07/16/2026	AP	WM SUPERCENTER #1571	Invoice: STIEN JEFFREY R Ref#: 77194(STATION SUPPLIES)		
AP Trx #: 115994		OPERATIONAL SUPPLIES	150-5221-531100	107.69	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		107.69
		Expected Check Run: 07/23/2026		107.69	107.69
07/16/2026	AP	WWW.UI.COM	Invoice: BITTNER RONALD Ref#: 77137		
AP Trx #: 115995		OPERATIONAL SUPPLIES	150-5221-531100	465.01	
		IMPROVEMENTS	100-5160-582100	236.68	
		Vnd: MISCCC Invoice: BITTNER RONALD	150-0000-211000		465.01
		Vnd: MISCCC Invoice: BITTNER RONALD	100-0000-211000		236.68
		Expected Check Run: 07/23/2026		701.69	701.69
Cash/Payable Account Totals:				13,923.30	13,923.30
		VOUCHERS PAYABLE	100-0000-211000		5,559.26
		VOUCHERS PAYABLE	150-0000-211000		3,872.50
		VOUCHERS PAYABLE	340-0000-211000		1,202.09
		VOUCHERS PAYABLE	410-0000-211000		125.84
		VOUCHERS PAYABLE	440-0000-211000		2,713.72
		VOUCHERS PAYABLE	610-0000-211000		235.88
		VOUCHERS PAYABLE	620-0000-211000		187.83
		TOTAL INCREASE IN PAYABI			13,897.12

07/23/2026 03:32 PM		INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO			Page: 1/1	
User: BKEIZER		BANK CODE: GEN PAY BY: PAPER CHECK CHECK RUN DATES 07/23/2026 - 07/23/2026				
DB: Mukwonago						
Post Date	Journal	Description	GL Number	DR Amount	CR Amount	
07/23/2026	AP	WE ENERGIES	Invoice: 5989291038 Ref#: 77277(0700126680-00058 WATER WELL PUMP)			
AP Trx #: 115921						
		FUEL OR POWER PURCHASED	610-6200-662200	9.57		
		Vnd: 0034 Invoice: 5989291038	610-0000-211000		9.57	
		Expected Check Run: 07/23/2026				
				9.57	9.57	
				9.57	9.57	
Cash/Payable Account Totals:						
		VOUCHERS PAYABLE	610-0000-211000		9.57	
			GRAND TOTAL:			
					9.57	

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
07/28/2026	AP	GREAT WEST RETIREMENT SERVICES	Invoice: PR073126 Ref#: 77345 (RETIREMENT GW PR 07/31/26)		
AP Trx #: 116002					
		DEF COMP GW 07/31/26	100-0000-215250	1,286.31	
		DEF COMP GW 07/31/26	150-0000-215250	2,377.13	
		Vnd: 0005 Invoice: PR073126	100-0000-211000		1,286.31
		Vnd: 0005 Invoice: PR073126	150-0000-211000		2,377.13
		Expected Check Run: 07/28/2026			
				3,663.44	3,663.44
07/28/2026	AP	MISSION SQUARE	Invoice: PR073126 Ref#: 77346 (RETIREMENT MS ICMA PR 07/31/26 305155-64)		
AP Trx #: 116003					
		DEF COMP ICMA/MS 07/31/26	100-0000-215250	3,184.41	
		DEF COMP ICMA/MS 07/31/26	150-0000-215250	231.93	
		DEF COMP ICMA/MS 07/31/26	440-0000-215250	608.85	
		DEF COMP ICMA/MS 07/31/26	500-0000-215250	1.89	
		DEF COMP ICMA/MS 07/31/26	610-0000-215250	288.61	
		DEF COMP ICMA/MS 07/31/26	620-0000-215250	293.90	
		Vnd: 0010 Invoice: PR073126	100-0000-211000		3,184.41
		Vnd: 0010 Invoice: PR073126	150-0000-211000		231.93
		Vnd: 0010 Invoice: PR073126	440-0000-211000		608.85
		Vnd: 0010 Invoice: PR073126	500-0000-211000		1.89
		Vnd: 0010 Invoice: PR073126	610-0000-211000		288.61
		Vnd: 0010 Invoice: PR073126	620-0000-211000		293.90
		Expected Check Run: 07/28/2026			
				4,609.59	4,609.59
				8,273.03	8,273.03
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		4,470.72
		VOUCHERS PAYABLE	150-0000-211000		2,609.06
		VOUCHERS PAYABLE	440-0000-211000		608.85
		VOUCHERS PAYABLE	500-0000-211000		1.89
		VOUCHERS PAYABLE	610-0000-211000		288.61
		VOUCHERS PAYABLE	620-0000-211000		293.90
		TOTAL INCREASE IN PAYABI			8,273.03

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
07/28/2026	AP	MUKWONAGO PROFESSIONAL	Invoice: JULY 2026 Ref#: 77347(JULY 2026 FIRE UNION DUES)		
AP Trx #: 115999		JULY 2026 FIRE UNION DUES	150-0000-215500	1,350.00	
		Vnd: 0017 Invoice: JULY 2026	150-0000-211000		1,350.00
		Expected Check Run: 07/28/2026		<u>1,350.00</u>	<u>1,350.00</u>
07/28/2026	AP	MUKWONAGO PROFESSIONAL POLICE	Invoice: JULY 2026 Ref#: 77348(JULY 2026 POLICE UNION DUES)		
AP Trx #: 116000		JULY 2026 POLICE UNION DUES	100-0000-215500	675.00	
		Vnd: 0016 Invoice: JULY 2026	100-0000-211000		675.00
		Expected Check Run: 07/28/2026		<u>675.00</u>	<u>675.00</u>
07/28/2026	AP	VILLAGE OF MUKWONAGO MRA	Invoice: JULY 2026 Ref#: 77349(JULY 2026 FSA/HSA/LPFSA)		
AP Trx #: 116001		JULY 2026 FSA/HSA/LPFSA	100-0000-215350	4,807.07	
		JULY 2026 FSA/HSA/LPFSA	150-0000-215350	1,898.68	
		JULY 2026 FSA/HSA/LPFSA	440-0000-215350	330.03	
		JULY 2026 FSA/HSA/LPFSA	500-0000-215350	1.56	
		JULY 2026 FSA/HSA/LPFSA	610-0000-215350	867.61	
		JULY 2026 FSA/HSA/LPFSA	620-0000-215350	726.86	
		Vnd: 0018 Invoice: JULY 2026	100-0000-211000		4,807.07
		Vnd: 0018 Invoice: JULY 2026	150-0000-211000		1,898.68
		Vnd: 0018 Invoice: JULY 2026	440-0000-211000		330.03
		Vnd: 0018 Invoice: JULY 2026	500-0000-211000		1.56
		Vnd: 0018 Invoice: JULY 2026	610-0000-211000		867.61
		Vnd: 0018 Invoice: JULY 2026	620-0000-211000		726.86
		Expected Check Run: 07/28/2026		<u>8,631.81</u>	<u>8,631.81</u>
				<u>10,656.81</u>	<u>10,656.81</u>
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		5,482.07
		VOUCHERS PAYABLE	150-0000-211000		3,248.68
		VOUCHERS PAYABLE	440-0000-211000		330.03
		VOUCHERS PAYABLE	500-0000-211000		1.56
		VOUCHERS PAYABLE	610-0000-211000		867.61
		VOUCHERS PAYABLE	620-0000-211000		726.86
		TOTAL INCREASE IN PAYABI			10,656.81

TREASURERS REPORT	Jun-2026	TOTAL	Citizens	LGIP	Long Term Investments - Johnson Bank & ADM
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GENERAL VILLAGE

100-111xxx	General Fund	4,015,724.20	16,369.26	1,962,676.66	2,036,678.28
100-111005/020/033	Checking/MRA/Accrued Sick	1,080,828.04	673,533.73	269,370.00	137,924.31
150-111xxx	Fire Department	1,411,419.45	374,008.48	1,037,410.97	
200-110xxx	Community Development (Deback)	755,501.32	68.89	755,432.43	
210-111xxx	Wisc Development - RLF	94,596.15	94,596.15	-	
220-111xxx	TID#3-General	162,177.33	162,177.33	-	
240-111xxx	TID#4-General	1,032,277.42	84,379.56	947,897.86	
250-111xxx	TID#5-General	2,279,069.79	396.99	2,278,672.80	
260-111xxx	TID#6-General	3,259.64	3,259.64	-	
270-111xxx	TID#7-General	191.05	191.05	-	
300-111xxx	Debt Service	1,918,723.33	1,846.03	1,916,877.30	
320-111300	Fire Department Designated	1,121,731.23	31,092.44	424,679.50	665,959.29
340-111xxx	Village Designated Funds	751,362.34	128,213.89	623,148.45	
350-111xxx	American Rescue Plan Act	-	-	-	
410-111300	Recycling	250,853.92	250,853.92	-	
430-111300	Capital Equipment	907,470.15	1,093.39	906,376.76	
440-111xxx	Library	581,245.07	60,357.52	520,887.55	
450-111xxx	Library	28,276.03	28,276.03	-	
480-111xxx	Capital Improvement Funds	2,412,195.69	607.24	2,411,588.45	
500-111300	Stormwater District #1	106,225.22	106,225.22	-	
600-111xxx	Impact Fees	179,754.29	179,754.29	-	
720-111xxx	Taxroll	637,216.62	622,019.11	15,197.51	
810-111xxx	Parkland Site	226,958.44	87,263.62	139,694.82	
TOTAL		19,957,056.72	2,906,583.78	14,209,911.06	2,840,561.88

WATER UTILITY

610-111300	Cash	1,179,591.92	1,179,591.92		
610-111200	Bonds & Unrestricted Cash	2,891,021.56		2,891,021.56	
610-111250	Operating Reserve	482,760.68		482,760.68	
610-111050	Current Year Debt Reserve	235,747.93	235,747.93	-	
610-111060	Required Debt Reserve	594,836.80	-	131,759.82	463,076.98
610-111080	Impact Fee	383,125.09	383,125.09	-	
610-111033	Accrued Sick Pay	12,445.67		12,445.67	-
TOTAL		5,779,529.65	1,798,464.94	3,517,987.73	463,076.98

SEWER UTILITY

620-111300	Cash	15,885.57	15,885.57		
620-111200	Bonds & Unrestricted Cash	80,546.63		80,546.63	
620-111250	Operating Reserve	467,398.77		467,398.77	
620-111040	Sewer Connection Fee	664,481.60	120,789.46	543,692.14	-
620-111060	Required Debt Reserve	845,743.24	-	37,019.06	808,724.18
620-111050	Current Year Debt Reserve	366,935.49	366,935.49	-	
620-111070	Equipment Replacement Fund	854,924.60	-	854,924.60	-
620-111080	Impact Fee	137,511.26	137,511.26	-	
620-111033	Accrued Sick Pay	12,445.67		12,445.67	-
TOTAL		3,445,872.83	641,121.78	1,996,026.87	808,724.18

GRAND TOTAL	29,182,459.20	5,346,170.50	19,723,925.66	4,112,363.04
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Prepared by Kelley Graf

PERIOD ENDING 06/30/2026

SELECT FUNDS

GL NUMBER	DESCRIPTION	2026 AMENDED BUDGET	YTD BALANCE 06/30/2026	AVAILABLE BALANCE	% BDGT USED
Fund 100 - GENERAL FUND					
Revenues					
OTHERREV	OTHER REVENUES	364,245.00	31,962.02	332,282.98	8.77
PTAX	GENERAL PROPERTY TAX	3,301,473.00	2,642,044.32	659,428.68	80.03
TAXES	OTHER TAXES	355,500.00	175,643.96	179,856.04	49.41
IGOVTRV	INTERGOVERNMENTAL REVENUES	1,141,415.00	382,510.60	758,904.40	33.51
LICPER	LICENSES & PERMITS	471,873.00	384,438.62	87,434.38	81.47
LAWORD	FINES & FORFEITURES	135,000.00	79,060.12	55,939.88	58.56
PUBCHGS	PUBLIC CHARGES FOR SERVICES	23,198.00	14,566.65	8,631.35	62.79
LEISURE	LEISURE ACTIVITIES	72,000.00	15,720.49	56,279.51	21.83
IGOVTC	INTERGOVERNMENTAL CHARGES	208,600.00	135,973.77	72,626.23	65.18
INVTINC	INVESTMENT INCOME	287,964.00	152,222.84	135,741.16	52.86
TOTAL REVENUES		6,361,268.00	4,014,143.39	2,347,124.61	63.10
Expenditures					
5111	VILLAGE BOARD	71,563.00	29,119.25	42,443.75	40.69
5112	HISTORIC PRESERVATION	290.00	0.00	290.00	0.00
5120	MUNICIPAL COURT	43,507.00	25,017.45	18,489.55	57.50
5130	VILLAGE ATTORNEY	90,000.00	28,008.50	61,991.50	31.12
5141	VILLAGE ADMINISTRATOR	321,738.00	88,591.78	233,146.22	27.54
5142	CLERK-TREASURER	272,416.00	110,809.83	161,606.17	40.68
5144	ELECTIONS	33,270.00	10,196.71	23,073.29	30.65
5145	FINANCE DEPARTMENT	126,105.00	47,326.16	78,778.84	37.53
5150	IT SERVICES	15,000.00	120.00	14,880.00	0.80
5151	INDEPENDENT AUDITING	12,000.00	8,123.14	3,876.86	67.69
5153	ASSESSMENT OF PROPERTY	36,250.00	17,935.16	18,314.84	49.48
5154	RISK & PROPERTY INSURANCE	129,100.00	85,174.04	43,925.96	65.98
5160	VILLAGE HALL	66,473.00	41,288.66	25,184.34	62.11
5211	POLICE ADMINISTRATION	1,447,156.00	520,344.14	926,811.86	35.96
5212	POLICE PATROL	1,285,630.00	564,514.68	721,115.32	43.91
5213	CRIME INVESTIGATION	284,019.00	131,121.23	152,897.77	46.17
5215	POLICE TRAINING	12,000.00	1,581.58	10,418.42	13.18
5220	FIRE STATION (VILLAGE)	10,222.00	10,370.38	(148.38)	101.45
5241	BUILDING INSPECTOR	374,639.00	136,297.88	238,341.12	36.38
5247	BOARD OF APPEALS	850.00	0.00	850.00	0.00
5254	DAMS	13,545.00	4,853.34	8,691.66	35.83
5300	DPW GENERAL ADMINISTRATION	414,205.00	169,977.69	244,227.31	41.04
5323	GARAGE	84,580.00	43,646.53	40,933.47	51.60
5324	MACHINERY & EQUIPMENT	137,622.00	62,436.26	75,185.74	45.37
5335	ENGINEERING	60,000.00	17,260.66	42,739.34	28.77
5341	STREETS & ALLEYS	13,107.00	11,275.42	1,831.58	86.03
5342	STREET LIGHTING	184,250.00	69,770.65	114,479.35	37.87
5343	CURBS GUTTERS & SIDEWALKS	2,740.00	594.56	2,145.44	21.70
5344	STORM SEWER	13,705.00	7,904.35	5,800.65	57.67
5345	STREET CLEANING	23,041.00	4,997.18	18,043.82	21.69
5346	BRIDGES & CULVERTS	500.00	0.00	500.00	0.00
5347	SNOW & ICE CONTROL	87,371.00	49,320.93	38,050.07	56.45
5348	STREET SIGNS & MARKINGS	21,727.00	4,167.67	17,559.33	19.18
5362	GARBAGE COLLECTION	8,238.00	2,988.52	5,249.48	36.28
5431	ANIMAL POUND	2,600.00	2,492.60	107.40	95.87
5512	MUSEUM	10,550.00	3,231.31	7,318.69	30.63
5521	PARKS	211,814.00	72,735.35	139,078.65	34.34
5522	CELEBRATIONS	8,887.00	2,603.79	6,283.21	29.30
5611	FORESTRY	45,194.00	12,746.65	32,447.35	28.20
5613	WEED CONTROL	745.00	0.00	745.00	0.00
5632	PLANNING DEPARTMENT	117,450.00	41,852.75	75,597.25	35.63
5660	STORMWATER MASTER PLAN	28,750.00	16,402.52	12,347.48	57.05
5670	ECONOMIC DEVELOPMENT	45,174.00	21,590.84	23,583.16	47.79
5890	USE OF DESIGNATED FUNDS	101,500.00	92,000.00	9,500.00	90.64
5900	OTHER FINANCING USES	91,745.00	87,332.68	4,412.32	95.19
TOTAL EXPENDITURES		6,361,268.00	2,658,122.82	3,703,145.18	41.79
Fund 100 - GENERAL FUND:					
TOTAL REVENUES		6,361,268.00	4,014,143.39	2,347,124.61	63.10
TOTAL EXPENDITURES		6,361,268.00	2,658,122.82	3,703,145.18	41.79
NET OF REVENUES & EXPENDITURES		0.00	1,356,020.57	(1,356,020.57)	100.00

PERIOD ENDING 06/30/2026

SELECT FUNDS

GL NUMBER	DESCRIPTION	2026 AMENDED BUDGET	YTD BALANCE 06/30/2026	AVAILABLE BALANCE	% BDGT USED
Fund 150 - FIRE/AMBULANCE FUND					
Revenues					
OTHERREV	OTHER REVENUES	92,979.00	14,469.70	78,509.30	15.56
PTAX	GENERAL PROPERTY TAX	617,245.00	308,622.54	308,622.46	50.00
EBIX	EBIX REVENUES	1,400,000.00	878,410.74	521,589.26	62.74
IGOVTRV	INTERGOVERNMENTAL REVENUES	190,908.00	129,372.48	61,535.52	67.77
PUBCHGS	PUBLIC CHARGES FOR SERVICES	1,000.00	50.00	950.00	5.00
IGOVTC	INTERGOVERNMENTAL CHARGES	617,245.00	308,622.54	308,622.46	50.00
INVSTINC	INVESTMENT INCOME	40,000.00	24,017.20	15,982.80	60.04
TOTAL REVENUES		2,959,377.00	1,663,565.20	1,295,811.80	56.21
Expenditures					
5140	ADMINISTRATIVE & GENERAL	29,150.00	14,574.96	14,575.04	50.00
5221	FIRE ADMINISTRATION	1,172,870.00	495,312.15	677,557.85	42.23
5222	FIRE SUPPRESSION	82,900.00	23,696.17	59,203.83	28.58
5223	FIRE TRAINING	31,429.00	5,832.95	25,596.05	18.56
5231	AMBULANCE	550,887.00	265,887.39	284,999.61	48.27
5232	AMBULANCE TRAINING	20,738.00	5,526.22	15,211.78	26.65
5233	REFERENDUM FUNDED STAFFING	806,426.00	317,634.10	488,791.90	39.39
5700	CAPITAL OUTLAY EXPENDITURES	95,000.00	23,899.50	71,100.50	25.16
5880	USE OF GRANTS/DONATIONS	0.00	13,380.81	(13,380.81)	100.00
5890	USE OF DESIGNATED FUNDS	17,500.00	16,000.00	1,500.00	91.43
5900	OTHER FINANCING USES	152,477.00	73,978.67	78,498.33	48.52
TOTAL EXPENDITURES		2,959,377.00	1,255,722.92	1,703,654.08	42.43
Fund 150 - FIRE/AMBULANCE FUND:					
TOTAL REVENUES		2,959,377.00	1,663,565.20	1,295,811.80	56.21
TOTAL EXPENDITURES		2,959,377.00	1,255,722.92	1,703,654.08	42.43
NET OF REVENUES & EXPENDITURES		0.00	407,842.28	(407,842.28)	100.00

PERIOD ENDING 06/30/2026

SELECT FUNDS

GL NUMBER	DESCRIPTION	2026 AMENDED BUDGET	YTD BALANCE 06/30/2026	AVAILABLE BALANCE	% BDGT USED
Fund 610 - WATER UTILITY FUND					
Revenues					
OTHERREV	OTHER REVENUES	1,000.00	319,394.82	(318,394.82)	1,939.48
UTILREV	UTILITY REVENUES	2,413,200.00	1,126,935.81	1,286,264.19	46.70
CONTRIB	CONTRIBUTED CAPITAL	106,253.00	199,574.41	(93,321.41)	187.83
MISCINC	MISC INCOME UTILITIES	199,700.00	152,240.67	47,459.33	76.23
IGOVTC	INTERGOVERNMENTAL CHARGES	1,500.00	1,967.25	(467.25)	131.15
INVTINC	INVESTMENT INCOME	118,733.00	91,616.01	27,116.99	77.16
TOTAL REVENUES		2,840,386.00	1,891,728.97	948,657.03	66.60
Expenditures					
5890	USE OF DESIGNATED FUNDS	9,625.00	10,000.00	(375.00)	103.90
5900	OTHER FINANCING USES	67,655.00	20,000.00	47,655.00	29.56
6200	PUMPING OPERATIONS	161,420.00	79,020.36	82,399.64	48.95
6210	PUMPING MAINTENANCE	135,322.00	14,272.69	121,049.31	10.55
6300	WATER TREATMENT OPERATIONS	128,915.00	33,438.44	95,476.56	25.94
6310	WATER TREATMENT MAINTENANCE	22,051.00	2,321.66	19,729.34	10.53
6450	T&D-DISTR RSRVR/STNDP MAINT	61,589.00	12,767.41	48,821.59	20.73
6451	T&D-MAINS MAINTENANCE	70,920.00	37,591.62	33,328.38	53.01
6452	T&D-SERVICES MAINTENANCE	69,412.00	36,189.97	33,222.03	52.14
6453	T&D-METERS MAINTENANCE	38,120.00	19,324.90	18,795.10	50.69
6454	T&D-HYDRANTS MAINTENANCE	32,348.00	6,209.49	26,138.51	19.20
6901	METER READING LABOR	3,754.00	1,312.18	2,441.82	34.95
6902	ACCOUNTING & COLLECTING LABOR	87,678.00	41,794.94	45,883.06	47.67
6920	ADMINISTRATIVE & GENERAL EXP	1,291,550.00	437,276.76	854,273.24	33.86
TOTAL EXPENDITURES		2,180,359.00	751,520.42	1,428,838.58	34.47
Fund 610 - WATER UTILITY FUND:					
TOTAL REVENUES		2,840,386.00	1,891,728.97	948,657.03	66.60
TOTAL EXPENDITURES		2,180,359.00	751,520.42	1,428,838.58	34.47
NET OF REVENUES & EXPENDITURES		660,027.00	1,140,208.55	(480,181.55)	172.75

PERIOD ENDING 06/30/2026

SELECT FUNDS

GL NUMBER	DESCRIPTION	2026 AMENDED BUDGET	YTD BALANCE 06/30/2026	AVAILABLE BALANCE	% BDGT USED
Fund 620 - WASTEWATER	UTILITY FUND				
Revenues					
OTHERREV	OTHER REVENUES	400.00	6.64	393.36	1.66
OFS	OTHER FINANCING SOURCES	20,000.00	20,000.00	0.00	100.00
UTILREV	UTILITY REVENUES	2,224,700.00	1,112,398.06	1,112,301.94	50.00
LICPER	LICENSES & PERMITS	90,760.00	127,364.49	(36,604.49)	140.33
CONTRIB	CONTRIBUTED CAPITAL	44,990.00	68,885.49	(23,895.49)	153.11
MISCINC	MISC INCOME UTILITIES	250,000.00	165,988.35	84,011.65	66.40
INVSTINC	INVESTMENT INCOME	129,000.00	58,730.91	70,269.09	45.53
TOTAL REVENUES		2,759,850.00	1,553,373.94	1,206,476.06	56.28
Expenditures					
5890	USE OF DESIGNATED FUNDS	9,625.00	10,000.00	(375.00)	103.90
5900	OTHER FINANCING USES	247,323.00	0.00	247,323.00	0.00
8010	WWTP-TREATMENT/DISPOSAL/GP	905,728.00	336,382.06	569,345.94	37.14
8020	LIFT STATIONS/PUMPING EQUIP	49,320.00	57,273.70	(7,953.70)	116.13
8030	WASTEWATER COLLECTION SYSTEM	130,168.00	4,997.65	125,170.35	3.84
8300	ACCOUNTING/COLLECTING	84,678.00	41,616.22	43,061.78	49.15
8400	ADMINISTRATIVE & GENERAL	754,051.00	306,873.68	447,177.32	40.70
TOTAL EXPENDITURES		2,180,893.00	757,143.31	1,423,749.69	34.72
Fund 620 - WASTEWATER	UTILITY FUND:				
TOTAL REVENUES		2,759,850.00	1,553,373.94	1,206,476.06	56.28
TOTAL EXPENDITURES		2,180,893.00	757,143.31	1,423,749.69	34.72
NET OF REVENUES & EXPENDITURES		578,957.00	796,230.63	(217,273.63)	137.53

PERIOD ENDING 06/30/2026

SELECT FUNDS

GL NUMBER	DESCRIPTION	2026 AMENDED BUDGET	YTD BALANCE 06/30/2026	AVAILABLE BALANCE	% BDGT USED
TOTAL REVENUES - ALL FUNDS		14,920,881.00	9,122,811.50	5,798,069.50	61.14
TOTAL EXPENDITURES - ALL FUNDS		13,681,897.00	5,422,509.47	8,259,387.53	39.63
NET OF REVENUES & EXPENDITURES		1,238,984.00	3,700,302.03	(2,461,318.03)	298.66



Village of Mukwonago

440 River Crest Court, Mukwonago, Wisconsin 53149
Tel: (262) 363-6420 | Fax: (262)363-6425
www.villageofmukwonago.gov

Office Use Only

Paid	✓
Security Deposit	
Calendar	
Excel Calendar	
Special Event	
Approved	
Permits Issued	

SPECIAL EVENT PERMIT APPLICATION

Today's Date: 7/9/20 Rental Date(s): — Event Date(s): 8/21-8/23 Amount Paid: \$120-
(including set up and clean up) (open to the public)

Event Name: St James Festival Applicants Name: St James the Less

Please refer to the Special Event Manual for step-by-step instructions.

Please select all the fees that apply for your event:

General Event Fees

- | | |
|---|---------------------------------------|
| ☒ Class I Event (Includes alcohol and/or amplified music) | \$20 per day |
| ☐ Class II Event | \$10 per day |
| ☐ Temporary Operator (Bartender) License | \$20 per event |
| *This License is only good for event | |
| ☐ Operator (Bartender) License (1 year) | \$45 per year |
| ☒ Temporary Class B (Picnic) Beer and/or Wine License | \$10 per event |
| ☐ Park rental Permit | To Be Determined by event |
| ☐ Parade Permit | \$25 per event |
| ☐ Firework Display Permit | \$25 State & Local Permits required |
| ☐ Pyrotechnics for Events or Entertainment pyrotechnics | \$25 per event |
| ☐ Security Deposit | \$200 per event (on top of park fees) |

Inspections

- | | |
|--|---------------|
| ☐ Pre-Event Safety Inspection | \$75 per hour |
| ☐ Electrical Inspection | \$75 per hour |
| ☐ Tent Inspection (<2,500 sq ft) | \$35 |
| ☒ Tent Inspection (>2,500 sq ft) | \$50 |

Total Fees: \$ 120-

DEPARTMENT CONTACTS

Clerk/Treasurer (262) 363-6420
Building Inspection (262) 363-6419
Fire (262) 363-6426

Police (262) 363-6435
Public Works (262) 363-6447
Water/Sewer Utility (262) 363-6416

GUIDELINES

This application must be completed in its entirety and submitted to the Village of Mukwonago Clerk's Office, located at 440 River Crest Court, Mukwonago, WI 53149, for approval. A signed copy authorizing use of the park facility will be returned to the applicant upon approval.

This application, fees, and any supporting documentation must be submitted no less than 90 days prior to the event date to allow for Village Board approval. Fees are non-refundable.

*If this Special Event is taking place at a Village rental facility, a separate Rental Application is also required. Reservations are confirmed only after the completed application and full payment, including the security deposit, have been received. **Please make sure rental location is available first.***

"Residents" are defined as individuals residing within the Village of Mukwonago limits. Park facilities are rented on a first-come, first-served basis and are reserved by the day. Applications are taken for the current year only and are accepted after the 1st of that year.

Payments may be made by cash or check. Credit card payments are accepted in person only and are subject to a processing fee.

Mail completed Application
and payments to:

Village Clerk-Treasurer's Office
ATTN: Parks
440 River Crest Ct
Mukwonago WI 53149

Village Hall Office Hours
Monday-Thursday 8am-5pm
Friday 8am-Noon
Holidays may affect these hours
*Hours are subject to change

Email to:

parks@villageofmukwonago.gov

EVENT PERSON CONTACT INFORMATION

Name:

Tom Daniels

ORGANIZATION INFORMATION (if applicable)

Name of Organization:

St. James the Less Church

Mailing Address:

830 E. Veterans Way

City: Mukwonago

State/Zip: WI

EVENT INFORMATION

Date(s) Rental needed: N/A
(Please include days needed for setup and cleanup)

Date(s) of Event: 8/21 - 8/23
(Dates Event is Open to attendees)

Estimated Number of Participants: 300/day

Estimated Number of Vendors (if any): 6/7

Event Open to Public Daily Time: Friday

End Time: Sunday

Type of Event and Purpose: _____

Location of Event: St. James
(Will your event take place in a residential neighborhood? *If yes, you will be required to notify all adjacent property owners when the event will occur. Please provide list of addresses notified with this application.*)

You MUST attach a detailed map of your event indicating the specific location and layout of your event. If you are having a parade a detailed map of route is required.

Provide General Plan of Operation of your event: (you may attach a separate sheet if needed)

Fundraiser - see attached wheels

OTHER INFORMATION

Will alcohol be sold/served? *If yes, temporary Class B beer and/or wine (picnic) and operator (bartender) licenses are necessary under separate application.*

☒ YES ☐ NO

Please list the number of Village of Mukwonago licensed bartenders that will be on site: _____

Will you be selling/serving food? *If yes, you will need to contact Waukesha County Health Department (262-896-8300) for proper permits.*

☒ YES ☐ NO

Will your event need electricity? *If yes, the Fire Department and Building Inspection Department will need to inspect prior.*

☒ YES ☐ NO

Will you be setting up any lighting? *If yes, the Fire Department and Building Inspection Department will need to inspect prior.*

☒ YES ☐ NO

Will your event require any fencing? *If yes, please provide plans for the fencing location and the gates. You will need to contact Diggers Hotline to have area marked before fence can be placed.*

☐ YES ☐ NO

Does your event involve fireworks or pyrotechnics? (This also includes any entertainment ie) bands) *If yes, you will be contacted after approval with further instructions.*

☒ YES ☐ NO

Does your event involve amplified music?

☒ YES ☐ NO

If yes, will the amplified music be a: ☒ Band ☒ DJ ☐ Other **Hours of amplified music:**

Please list the number of security staff you will be providing for the event (if necessary):

Will you need barricades provided by the Village for your event?

If yes, how many? 24

Will you be erecting any tents, canopies, or other temporary structure(s)? **If yes, please provide a plan for their proposed locations. The Fire Department and Building Inspection Department will need to inspect these structures prior to the start of your event.**

☒ YES ☐ NO

Will you be providing portable restrooms and wash stations? **If yes, please provide a description of how many restrooms/wash stations will be provided, their locations, and the plan for how solid waste will be disposed of.**

☒ YES ☐ NO

Will you provide parking for your participants? **If yes, please provide a plan describing where parking will be available.**

☒ YES ☐ NO

Will you provide dumpster/clean-up services? **If yes, please provide a clean-up and refuse collection plan.**

☒ YES ☐ NO

What other assistance do you foresee needing from the Village (personnel, materials, equipment, etc.)?

Have you reviewed and do you have a copy of the **Village of Mukwonago Special Events Manual** and the **Village of Mukwonago Ordinance**?

☒ YES ☐ NO

INSURANCE REQUIREMENTS

The Special Event Sponsor will provide evidence of liability insurance in a form acceptable to the Village Attorney, with limits of not less than \$1 Million per occurrence and \$2 Million in the aggregate, which coverage names the Village of Mukwonago, its officers, agents, employees and contractors as Additional Insured on a primary and non-contributory basis. Evidence of this coverage must be provided by a Policy Endorsement received by the Village not less than 20 days prior to the event. A Certificate of Insurance must evidence this coverage throughout the duration of the event. Applicant further agrees to indemnify and hold harmless the Village of Mukwonago, its officers, agents, employees, contractors and assigns, as and against any and all claims, demands, actions and causes of action, including actual attorney fees, arising from the Applicant's use of Village property and the issuance of this Permit.

Are you able to provide these insurance documents, if required?: ☒ YES ☐ NO

DEPOSIT REQUIREMENTS

The applicant may be required to submit to the Village Clerk-Treasurer's Office a cleaning/damage deposit of \$200 for each scheduled day of the event (or portion thereof) two weeks prior to the starting date of the event. That deposit shall be refunded to the applicant, if, upon inspection, all is in order, or a prorated portion thereof as may be necessary to reimburse the Village for loss or cleaning costs. The Village reserves the right to retain the entire deposit if cleanup is not completed satisfactorily in the time frame as specified in the permit. Unless otherwise stated in the permit, the applicant shall be fully responsible for all necessary cleanup associated with the permitted event to be completed within 12 hours after the conclusion of the event. (This deposit is separate from any deposit required for rental of Village parks).

TERMINATION OF AN EVENT

The Village reserves the right to cancel or shut down any event that is in progress if it is determined to pose a public safety risk (including severe weather) by the Police Department, Fire Department, or if there is a violation of Village Ordinances, State Statutes, or the terms of the approved permit/application. The Village Administrator or their designee may also revoke a park facility use permit before the event date if the applicant does not comply in good faith with the permit conditions.

CERTIFICATION

By signing this form, the applicant certifies that they are authorized to act on behalf of their organization and agree to hold the Village, its officers, agents, employees, and contractors harmless from any and all claims, liabilities, losses, damages, or expenses (including, but not limited to, attorney fees) arising from or related to any injury or damage to persons or property resulting directly or indirectly from activities conducted under this permit. Any changes to insurance coverage must be approved by the Village.

NOTICE FOR RENTAL

This rental agreement is based on a per-day rental of the venue. Please include setup and cleanup time within your requested rental period, as access to the facility is limited to the times specified in your reservation. Venues may be rented multiple times throughout the week or weekend. Do not leave valuables unattended. The Village is not responsible for lost, stolen, or damaged items. The security deposit will be refunded once all keys are returned to Village Hall and no damage to the facility has been reported. Deposits not claimed within two (2) weeks after the event date will be destroyed. In case of an emergency or park-related concern, please contact the **Mukwonago Police Department (non-emergency)** at **(262) 363-6435**.

Check before Submitting:

This form is designed to be a guide for submitting a complete application for a special event.

Application:

- ☐ Completed application form including the procedural checklist.
- ☐ Application fee: see fee sheet.

Other Documents:

- ☐ Plan of operation/proposal.
- ☐ Overview of the site to be used for the event (layout of the event site).
- ☐ Any additional information as determined by Village staff.

By signing this form, the applicant certifies authorization to act on behalf of their organization, and hereby agrees to hold the Village, its officers, agents, employees, and contractors harmless against all claims, liability, loss, damage or expense (including but not limited to actual attorney fees) incurred by the Village for any damage or injury to person or property caused by or resulting directly or indirectly from the activities for which the permit is granted. Any change to coverage requires Village approval.

Tom Davis
Signature - Applicant

Tom Davis
Name & Title (PRINT)

7/9/2026
Date

Signature - Applicant

Name & Title (PRINT)

Date

FOR OFFICE USE ONLY			
Date Fees Paid	Receipt #	Key #	Key Returned?
Police Department:	Approved ☐ Denied ☐ Comments: _____		
Fire Department:	Approved ☐ Denied ☐ Comments: _____		
Public Works Department:	Approved ☐ Denied ☐ Comments: _____		
Village Administrator:	Approved ☐ Denied ☐ Comments: _____		
Village Clerk:	Approved ☐ Denied ☐ Comments: _____		
Village Building:	Approved ☐ Denied ☐ Comments: _____		
Village Utilities:	Approved ☐ Denied ☐ Comments: _____		
Village Board:	Approved ☐ Denied ☐ Comments: _____		
Amount Deposit Paid	Date Deposit Paid	Deposit Returned?	Any Issues?

Certificate of Coverage

Date: 7/10/2026

Certificate Holder
 Archdiocese of Milwaukee
 3501 S. Lake Drive
 PO Box 070912
 Milwaukee, WI 53207-0912

This Certificate is issued as a matter of information only and confers no rights upon the holder of this certificate. This certificate does not amend, extend or alter the coverage afforded below.

Company Affording Coverage
 THE CATHOLIC MUTUAL RELIEF
 SOCIETY OF AMERICA
 10843 OLD MILL RD
 OMAHA, NE 68154

Covered Location
 St. James the Less Parish
 830 E. Veterans Way
 Mukwonago, WI 53149

Coverages

This is to certify that the coverages listed below have been issued to the certificate holder named above for the certificate indicated, notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the coverage afforded described herein is subject to all the terms, exclusions and conditions of such coverage. Limits shown may have been reduced by paid claims.

Type of Coverage	Certificate Number	Coverage Effective Date	Coverage Expiration Date	Limits	
Property				Real & Personal Property	
D. General Liability	8595	7/1/2026	7/1/2027	Each Occurrence	500,000
☒ Occurrence				General Aggregate	1,000,000
☐ Claims Made				Products-Comp/OP Agg	
				Personal & Adv Injury	
				Fire Damage (Any one fire)	
				Med Exp (Any one person)	
Excess Liability	8595	7/1/2026	7/1/2027	Each Occurrence	500,000
				Annual Aggregate	1,000,000
Other				Each Occurrence	
				Claims Made	
				Aggregate	
				Annual Aggregate	
				Limit/Coverage	

Description of Operations/Locations/Vehicles/Special Items (the following language supersedes any other language in this endorsement or the Certificate in conflict with this language)
 General liability coverage only extends to the Village of Mukwonago, its officers, agents, employees and contractors for St. James the Less Parish's festival, August 21-23, 2026. Coverage only applies during the dates and times of the festival and only to claims arising out of the acts of St. James the Less Parish, not the acts or negligence of others.

Holder of Certificate

Cancellation

Additional Protected Person(s)

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

Should any of the above described coverages be cancelled before the expiration date thereof, the issuing company will endeavor to mail 30 days written notice to the holder of certificate named to the left, but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives.

Authorized Representative

Paul A. Peterson

0065012705

ENDORSEMENT

(TO BE ATTACHED TO CERTIFICATE)

Effective Date of Endorsement	8/21/2026	Charge	Credit
Cancellation Date of Endorsement	8/24/2026		
Certificate Holder	Archdiocese of Milwaukee 3501 S. Lake Drive PO Box 070912 Milwaukee, WI 53207-0912		
Location	St. James the Less Parish 830 E. Veterans Way Mukwonago, WI 53149		
Certificate No.	8595	of The Catholic Mutual Relief Society of America is amended as follows:	

SECTION II - ADDITIONAL PROTECTED PERSON(S)

It is understood and agreed that Section II - Liability (only with respect to Coverage D - General Liability), is amended to include as an **Additional Protected Person(s)** the organization(s) shown in the schedule below.

Schedule - ADDITIONAL PROTECTED PERSON(S)

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

Remarks:

General liability coverage only extends to the Village of Mukwonago, its officers, agents, employees and contractors for St. James the Less Parish's festival, August 21-23, 2026. Coverage only applies during the dates and times of the festival and only to claims arising out of the acts of St. James the Less Parish, not the acts or negligence of others.

However, the following limitations apply to coverage:

1. The maximum limits of coverage provided by Catholic Mutual Relief Society of America to the **Additional Protected Person(s)** named in this endorsement shall not exceed the coverage dollar amount specifically required by contract or agreement and agreed to by the **Protected Person(s)**. In the absence of specific coverage limits within a referenced contract or agreement, the limits of liability afforded to the **Additional Protected Person(s)** must be listed on a separate Certificate of Coverage form attached to this endorsement. All limits of liability extended by this endorsement are inclusive of both Section II Coverage D and Section VII coverages (if applicable).
2. Unless specifically agreed to by contract or agreement, the coverage extended to the **Additional Protected Person(s)** by this endorsement is excess and non-contributory over any other available coverage or insurance.
3. This endorsement does not apply to any **Occurrence** outside the specific date(s) of a facility use agreement or terms of a lease.
4. This endorsement does not extend coverage to the **Additional Protected Person(s)** for **Occurrences** which cannot be attributed to primary acts or omissions of the **Protected Person(s)**.
5. Provided that a premises is utilized by the **Protected Person(s)** in a manner consistent with its intended purpose and in accordance with the applicable contract, agreement, or lease, this endorsement does not extend coverage to the **Additional Protected Person(s)** for premises defects or other **Occurrences** which could not be discovered by the **Protected Person(s)** with reasonable diligence.
6. The limited coverage afforded to the **Additional Protected Person(s)** by this endorsement only applies to the extent permissible by law and shall not apply to non-delegable duties unless specifically agreed to by contract or agreement.

This extension of coverage shall not enlarge the scope of coverage provided to the **Certificate Holder** under this Certificate nor increase the limit of liability thereunder. Unless otherwise agreed by contract or agreement, coverage extended under this endorsement to the **Additional Protected Person(s)** will not precede the effective date of this endorsement or extend beyond the cancellation date.

ENDORSEMENT

(TO BE ATTACHED TO CERTIFICATE)

Effective Date of Endorsement 8/21/2026 Charge _____ Credit _____
Cancellation Date of Endorsement 8/24/2026
Certificate Holder Archdiocese of Milwaukee 3501 S. Lake Drive PO Box 070912 Milwaukee, WI 53207-0912
Location St. James the Less Parish 830 E. Veterans Way Mukwonago, WI 53149
Certificate No. 8595 of The Catholic Mutual Relief Society of America is amended as follows:

PRIMARY AND NONCONTRIBUTORY OTHER INSURANCE or COVERAGE CONDITION

This endorsement modifies coverage provided under the following:

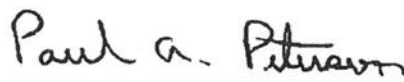
PKS-100 SECTION II - LIABILITY CONDITIONS

The following is added to the **Other Insurance or Coverage** Condition and supersedes any provision to the contrary:

Primary and Noncontributory Insurance or Coverage

This protection is primary to and will not seek contribution from any other insurance or coverage available to an **Additional Protected Person(s)** under your certificate provided that:

- (1) The **Additional Protected Person(s)** is a Named Insured under such other insurance; and
- (2) You have agreed in writing in a contract or agreement that this protection would be primary and would not seek contribution from any other insurance available to the **Additional Protected Person(s)**.


Authorized Representative

Pricing:

20 Standard Units at the rate of \$70 per unit, 1 Handicapped Units at the rate of \$115 per unit, 4 Handwashing Stations at \$100 per unit and 49 Servicing/Cleanings at \$15 per cleaning/service: \$2,500.

20 standard units at \$70/unit= \$1400

1 handicap unit at \$115/unit= \$115

4 handwash sink at \$100/unit=\$400

49 serviced and cleanings at \$15/cleaning= \$735

Totaling \$2650

Discount \$150

Bringing total to \$2500.

Additional services if needed: \$20.00 per unit

Standard Delivery and Set Up: No Charge

McDonough Septic recommends, due to demands in 2022, that a minimum of 4 sinks should be used for this event.

McDonough Septic also recommends that units behind band tent be placed in a horseshoe pattern with the sinks placed in the middle.

McDonough Septic also recommends an additional toilet be rented at a rate of \$75 for Saturday, only to be placed in tractor pull area, if needed.

McDonough Septic will hold in reserve no less than 5 additional toilets, should event staff deem it necessary to add toilets due to expected good weather and/or high volume.

Please sign below and return to accept reservation for a term of 1 year, 2026 festival.

Rick Murphy, Committee Member of St. James Festival

Date

7-1-26

Please sign below and return to accept reservation for 2027, 2028, 2029 at guaranteed pricing above.
The number of units can be adjusted at the above pricing per unit.

X

Rick Murphy
Committee Member of St. James Festival

X

Date

7-1-26

Proposal to Provide Portable Toilets

McDonough Septic will provide St. James Festival in Mukwonago, WI portable toilets and sinks to be placed at the direction and location of the staff.

Requested Units:

20 Standard Units delivered on Thursday August 20th, 2026

1 Handicapped Accessible Unit delivered on Thursday August 20th, 2026

4 Two-Person Handwashing Stations delivered on Thursday August 20th, 2026

Additional Notes:

All units to be cleaned by 10AM on Saturday, August 22nd, 2026.

All units to be cleaned by 10AM on Sunday, August 23rd, 2026.

10 units to be removed Sunday, August 23rd, 2026.

All units to be removed no later than Tuesday, August 25th, 2026.

*Additional services due to high usage can be provided on an as needed basis and shall be completed within four hours of notice at an additional charge of \$20.00 per unit.

Standard units are 43" by 47" (15 percent larger than the industry standard for this class of unit) and have a hand sanitizer dispenser and two roll toilet paper dispensers inside the unit. Handicapped accessible units will allow wheelchair access and include a hand sanitizer dispenser and two roll toilet paper dispensers inside unit. Pickup and delivery charges are waived.

All units will be delivered and set up in new or like new condition.



**WAUKESHA COUNTY
DEPARTMENT OF PARKS AND LAND
USE
Division of Environmental Health**

License, Permit or Registration

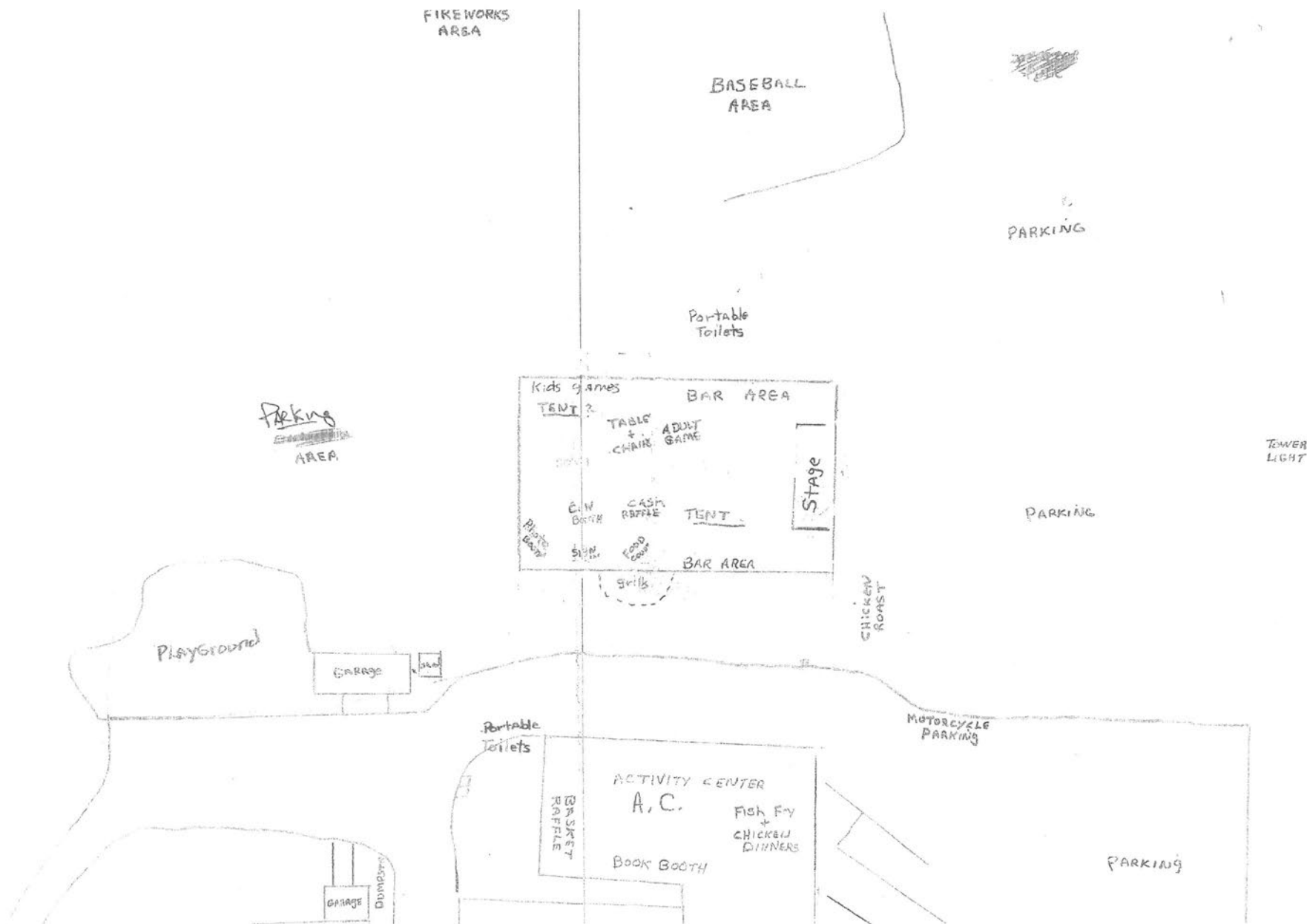
The person, firm, or corporation whose name appears on this license is hereby authorized to operate the facility indicated below. The operation and maintenance of the facility shall be in accordance with the Waukesha County Code. This is not a zoning permit.

ACTIVITY	EXPIRATION DATE	I.D. NUMBER
Retail Food - Serving Meals - Moderate Complexity	30-Jun-2027	HSAT-96F2JL
LICENSEE MAILING ADDRESS	NOT TRANSFERABLE	BUSINESS / ESTABLISHMENT ADDRESS
ST. JAMES CATHOLIC CHURCH		ST. JAMES CATHOLIC CHURCH
830 E VETERANS WAY		830 E VETERANS WAY
MUKWONAGO WI 53149		MUKWONAGO WI 53149

If you do not receive a renewal form prior to June 30th from your licensing authority, you should send in your payment for renewing your permit to the following address:

WAUKESHA COUNTY DEPARTMENT OF PARKS AND LAND USE DIVISION OF
ENVIRONMENTAL HEALTH
515 W MORELAND BLVD AC 260
WAUKESHA, WI 53188
(262)896-8300

* Include the name of your facility and the ID number.



1700015, Commercial Ave
New Berlin, WI 53151
(262) 827-1443

1700015, Commercial Ave
New Berlin, WI 53151
(262) 827-1443

1700015, Commercial Ave
New Berlin, WI 53151
(262) 827-1443

TENTS • EVENTS • CONTRACTOR EQUIPMENT

Status: Quote

Quote #: q21747-1

Event Beg: Fri 8/21/2026 7:30AM

Event End: Sun 8/23/2026 4:00PM

Operator: Duane Badzinski

Terms: On Account

Customer #: 50664

Phone 262-363-7615

Mobile 262-347-8975

ST JAMES PARISH *

830 E VETERANS WAY

MUKWONAGO, WI 53149

Delivery Mon 8/17/2026 8:00AM - 5:00PM

Pickup Mon 8/24/2026 8:00AM - 5:00PM

- 1) DELIVER MONDAY OR TUESDAY TO BE DONE BY TUESDAY
- 2) MUST HAVE CAPS ON ALL STAKES

- 1) PU CAN START MONDAY BUT HAVE AT AREA RENTALS AVAILABILITY NO RUSH

- 1) BILLING ACCOUNT
- 2) EVENT FESTIVAL
- 3) SURFACE GRASS
- 4) CUSTOMER IS RESPONSIBLE FOR CALLING DIGGERS HOTLINE 10 DAYS PRIOR
- 5) -50 DIRECT ACCESS FOR TRUCK TO SITE
- 6) PERMITS ARE THE RESPONSIBILITY OF THE CUSTOMER
- 7) CUSTOMER TO MARK CORNERS OF TENT PRIOR TO INSTALL
- 8) DAMAGE WAIVER AVAILABLE FOR AN ADDITIONAL 10% OF THE RENTAL COST

Qty	Key	Items	Status
TENT			
1	127-0396	100X210WEN TENSION	Rental
1	127-0721	100X30WEN END ROPES	Rental
1	127-0722	100X30WEN END HOLES	Rental
5	127-0723	100X30WEN MID	Rental
SIDEWALL			
22	128-0030-1	SIDEWALL,8'X20"SOLID,TRAD.	Rental
STAGE			
60	096-0050	STAGE,4'X4'SECTIONS UP TO 32" TALL	Rental
	STAGE SIZE 24X40X24"		
60	096-0500-1	STAGE,4'X4'SECTIONS	Rental
1	096-0095-1	STAGE,STEPS UP TO 32" TALL	Rental
TABLES			
45	096-0025-1	TABLE,BANQ,8'X30" SEATS-8	Rental
	(DO NOT STAPLE TABLES , \$5.00 CHARGE PER TABLE)		
	(TABLES ARE MADE OF PLYWOOD AND ARE DESIGNED TO BE COVERED)		
	1.50 CHARGE PER TABLE IF NOT BROKEN DOWN AND STACKED UPON PICKUP		
CHAIRS			
275	096-0001-1	CHAIR,BLACK POLY	Rental
	A .30 CHARGE PER CHAIR IF NOT BROKEN DOWN AND STACKED UPON PICKUP		
140	125-0041	STAKE CAP	Rental
MISC. SALES ITEMS			
1	IMISC-1	DELIVERY/PICKUP	Delivery

Quote valid for 5 days.

Quote

I have read all pages associated with this contract. Front and Back

Area Rental has 5 Business Days to accept or decline the contract after submission of the signed contract based on equipment and staffing availability.

Rental: \$18,404.48

Delivery Charge: \$310.00

Subtotal: \$18,714.48

EQUIPMENT DAMAGE WAIVER, 10% of Rental Charge

INITIAL: ACCEPTED _____ DECLINED X _____

Total: \$18,714.48

Signature:

Trustee

ST JAMES PARISH *

Paid: \$0.00

Amount Due: \$18,714.48

1. Lessee understands and agrees that said equipment remains the property of Lessor and that failure of the Lessee to return said equipment to Lessor within the time provided may constitute a crime and subject the Lessee to prosecution, therefore, unless such failure is occasioned through Lessee's required compliance with military orders. Equipment must not be taken more than 150 miles from origin without Lessor's approval.
2. Lessee agrees to pay Lessor for any loss of or damage to said equipment while in his custody or other expenses resulting from Lessee's use of said equipment. Lessee agrees to pay full rental fee of said equipment until payment for such repairs or replacements have been made to Area Rental. If Lessee accepts damage waiver, Lessee is not responsible for damage to equipment not caused through Lessee neglect up to maximum limit of \$5,000, the Lessee would be responsible for all damages over and above the \$5,000. The Lessee is fully responsible for the following regardless if the damage waiver was accepted or declined: damage to tires, cost of cleaning and reconditioning necessary resulting from use in painting, sandblasting or similar use of equipment, cost of repair or replacement from negligent use from misuse or abuse of the equipment or unnecessary exposure to the elements, or use for purposes for which the equipment was not designed, or for loading beyond capacity. Tractors, loaders and skid steer loaders are not to be used for the purpose of demolition.
3. Lessee authorizes Lessor to bill Lessee's credit card for all charges and expenses incurred pursuant to said contract.
4. Lessee agrees to indemnify and save harmless the Lessor from claims: loss and damage, including costs and attorney's fees arising from or occasioned by the operation, use or presence of the leased equipment or any act or default of Lessee, his agents or servant. Lessee assumes all risks, liabilities and costs for all injuries to or death of any person or persons and damage to the property of anyone arising or occasioned by the operation, use or presence of the leased equipment. Lessee shall reimburse Lessor for all attorney fees, court costs and expenses incurred by Lessor to enforce collection to preserve and enforce Lessor's rights under this contract.
5. Lessee shall assume all liability for any and all damage to personal property from any cause whatsoever while being transported in said trailer and/or equipment including damage caused by water or theft.
6. For the purpose of enforcing Lessor's ownership of said equipment and to protect Lessor's rights under the contract, Lessee agrees that Lessor may retake possession of equipment at any time and for such purpose to enter upon the premises of Lessee. Lessee hereby waives any right of action against Lessor by reason of such retaking or entry.
- Lessee acknowledges that he has examined said equipment and/or trailer, together with any coupling mechanism and that said equipment and/or trailer and coupling mechanism are in good condition and that said trailer and/or equipment is securely connected to Lessee's automobile. Lessee agrees to assume all liability for any damages to the towing vehicle arising out of the use of said trailer and/or equipment. Lessee agrees to periodically inspect said equipment and/or trailer and coupling mechanism and to maintain the same in a safe, dependable and secure condition while in his custody. Lessee is fully responsible for the suitability of the towing vehicle and hitch assemblies ability to transport the weight of the trailer and load. Regardless of the party at fault, Lessee understands and agrees to be responsible for damage to said trailer or equipment regulating from collision or other accident.
7. Lessee agrees that in the event any of the Property becomes unsafe or in a state of disrepair, Lessee will immediately discontinue the use thereof and promptly notify Lessor. Lessee accepts responsibility for evacuating any tent when wind or gust exceed 25 MPH or when other unsafe conditions arise. Lessor is not responsible for any damage caused by tents falling regardless of the cause. Grounds must be suitable for the use of installation equipment, Lessor is not responsible for grass, grounds or asphalt damage.
8. Reservations canceled or significantly altered less than 72 hours before the Property is to be delivered or picked up by Lessee are subject to a cancellation free equal to the full contract cost. All other reservation cancellations are subject to a cancellation fee of 1/3 of the contract cost. Counts may be reduced by up to 15 percent of the dollar amount of the contract without penalty a minimum of 72 hours before the Property is to be delivered or picked up. Deliveries are tail gate to tail gate. A \$15 per man per 15 minutes is accessed on delays of pick ups or deliveries.
9. Lessee assumes full responsibility for any additional expenses incurred by Reason of Breakdown of said equipment. Lessee must pay for all gas used. Sales tax is added to all rentals. Lessee pays for time out, not time used. There are minimum charges on Lessor's equipment regardless if Lessee used up all of that time. In case of equipment breakdown, it is Lessee's responsibility to return equipment for service or replacement. Time adjustments may be made, however, Lessee is still responsible for rental fees. Any equipment kept overnight is charged on a daily basis. Any rental credits must be used within a 3 week period of the original rental contract. Lessee will be charged for service calls due to Lessee error.
10. This contract represents the entire agreement between the parties hereto and there are no collateral, oral or other agreements or understandings. Inquiry proposals are null and void if not accepted within 15 days.

ST. JAMES THE LESS PARISH FESTIVAL

FRIDAY AUGUST 21ST, 2026 - SUNDAY AUGUST 23RD, 2026

FRIDAY, AUGUST 21
4PM - 11PM

FISH FRY

FOOD COURT BAKERY BOOTH

BASKET RAFFLE GAMES

SILENT AUCTION BOOK BOOTH

****9 SMALLER CASH PRIZES; ONLY 4,000 TICKETS**

\$25,000
CASH/CAR RAFFLE

MUSIC:

"PATRICK MURPHY"
Nashville Singer/Songwriter

6 PM - 7:30 PM

"BELLA CAIN"

8 PM - 11 PM

SATURDAY, AUGUST 22
9AM - 10PM

FOOD COURT

CAR SHOW 9AM - 2PM

BOOK BOOTH

CORNHOLE TOURNAMENT

SILENT AUCTION

- STARTS @ 11 AM

GAMES

BASKET RAFFLE

FIREWORKS @ 9:15 PM

MUSIC:

"DEPOT EXPRESS"

10 AM - 2 PM

"PATRICK MURPHY"

Nashville Singer/Songwriter

5:30 PM - 7 PM

"ATLANTIC WAVE"

7:30 PM - 9 PM

SUNDAY, AUGUST 23

11AM - 3PM

CHICKEN DINNER

FOOD COURT

BASKET RAFFLE

SILENT AUCTION

GAMES

MUSIC:

"Curated Music Playlist"

11 AM - 3 PM

ALL RAFFLE PRIZES WILL BE DRAWN AT 2PM

St. James Catholic Church 830 E Veterans Way Mukwonago, WI 53149
www.stjamesmukwonago.org / 262-363-7615x110

ST. JAMES THE LESS PARISH

ANNUAL CAR SHOW

**SATURDAY,
AUGUST 22
9AM - 2PM**

LIVE MUSIC BY 
DEPOT EXPRESS
10AM - 2PM

OPEN TO ALL MAKES & MODELS;
CARS, TRUCKS, AND
MOTORCYCLES

REGISTRATION

8:30AM - 1:30 PM

LOCATED IN LAWN ADJACENT
TO THE TENT.

**ST. JAMES CATHOLIC
CHURCH**

**830 E VETERANS WAY,
MUKWONAGO, WI 53149**

\$10 PER VEHICLE

**PEOPLE'S CHOICE AWARDS FOR
CARS, TRUCKS, AND MOTORCYCLES**

**AWARDS AND RAFFLES
GIVEN PROMPTLY AT 1:30
PM**



RAIN OR SHINE EVENT

**FOOD, SODA, & BEER
WILL BE AVAILABLE
NO CARRY-INS PLEASE!**



**FOR MORE INFORMATION CONTACT:
RICK MURPHY
rmurphy@clcbuild.com 262-993-8111**

Temporary Alcohol Beverage License

Municipality
V. Mukwonago

License(s) Requested	Fees	
☒ Temporary "Class B" Wine ☒ Temporary Class "B" Beer	License Fees	\$ 10 ⁻
	Background Check	\$
	Total Fees	\$ 10 ⁻

Part A: Organization Information		
1. Organization Name St. James the Less Church		
2. Organization Permanent Address 830 E. Veterans Way		
3. City Mukwonago	4. State WI	5. Zip Code 53149
6. Mailing Address (if different from permanent address)		
7. FEIN	8. Date of Organization/Incorporation	9. State of Organization/Incorporation
10. Phone	11. Email	
12. Organization type (check one) ☐ Bona Fide Club ☒ Church ☐ Fair Association/Agricultural Society ☐ Veteran's Organization ☐ Lodge/Society ☐ Chamber of Commerce or similar Civic or Trade Organization under ch. 181, Wis. Stats.		
13. Is this organization required to hold a Wisconsin Seller's permit? ☐ Yes ☒ No		
14. Wisconsin Seller's Permit Number (if applicable)		

Part B: Individual Information			
List the name, title, and phone number for all officers, directors, and agent of the organization. Include an Individual Questionnaire (Form AB-100) for each person listed below. Attach additional sheets if necessary. Corporations must also include Alcohol Beverage Appointment of Agent (Form AB-101).			
Last Name	First Name	Title	Phone
Murphy	Rick		
Daniels	Tom		

Continued →

Part C: Event Information			
1. Name of Event (if applicable) St. James Festival		2. Dates of Operation August 21 - August 23, 2026	
3. Hours of Operation Aug 21st 4-11 PM		4. Premises Address 830 E. Veterans Way	
5. City MUKWONAGO		6. State WI	7. Zip Code 53149
8. County Waukesha	9. Governing Municipality ☐ City ☐ Town ☒ Village of: Mukwonago		10. Aldermanic District
11. Organizer of Event (if not the named applicant) Rick Murphy		12. Email and/or Phone Number for Organizer of Event [REDACTED]	
13. Organizer Website			
15. Premises Description - Describe the building or buildings and any outside areas where alcohol beverages and records are sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. Located in the tent area			

Part D: Attestation		
Who must sign this application? • one officer or director of the nonprofit organization		
READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant organization and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate according to the law, including but not limited to, purchasing alcohol beverages from Wisconsin-permitted wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.		
Last Name DAVIDS	First Name TOM	M.I.
Title [REDACTED]		
Signature Tom Davis		Date 7-9-2026

Part E: For Clerk Use Only	
Date Application Was Filed With Clerk 7/9/2026	License Number
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	

Alcohol Beverage
Individual Questionnaire

Date

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

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

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

Part A: Business Information

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

St James the Less Church

2. Business Trade Name or DBA

3. Entity Type (check one)

☐ Sole Proprietor ☐ Partnership ☐ Limited Liability Company ☐ Corporation ☒ Nonprofit Organization

Part B: Individual Information

1. Last Name

Murphy

2. First Name

Richard

3. M.I.

A

4. Relationship to Business (Title)

Trustee

Part C: Address History

1. Do you currently live in Wisconsin? ☐ Yes ☒ No

If yes, provide the month and year when you permanently moved to Wisconsin (MM/YYYY)

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

Previous Address 5

City

State

Zip Code

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

State County State County State County State County

State County State County State County State County

Continued →

Part D: Criminal History

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

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

Law/Ordinance Violated	Location	Conviction Date
------------------------	----------	-----------------

Penalty Imposed	Was sentence completed? ☐ Yes ☐ No
-----------------	--

Law/Ordinance Violated	Location	Conviction Date
------------------------	----------	-----------------

Penalty Imposed	Was sentence completed? ☐ Yes ☐ No
-----------------	--

Law/Ordinance Violated	Location	Conviction Date
------------------------	----------	-----------------

Penalty Imposed	Was sentence completed? ☐ Yes ☐ No
-----------------	--

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

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

Part E: Attestation

READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I certify that I am not prohibited from participating in this business due to any involvement in another tier of the alcohol beverage industry as a restricted investor. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Signature 	Date 07/17/2026
---	-----------------

07/20/26 CP OK

Form
AB-100Alcohol Beverage
Individual QuestionnaireDate
7/16/26

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

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

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

Part A: Business Information

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

St. James the Less Catholic Church

2. Business Trade Name or DBA

3. Entity Type (check one)

☐ Sole Proprietor ☐ Partnership ☐ Limited Liability Company ☐ Corporation ☒ Nonprofit Organization

Part B: Individual Information

1. Last Name

DANIELS

2. First Name

THOMAS

3. M.I.

J.

4. Relationship to Business (Title)

Church Council

Part C: Address History

1. Do you currently live in Wisconsin? ☒ Yes ☐ No

If yes, provide the month and year when you permanently moved to Wisconsin (MM/YYYY)

12/1961

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

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

County

County

Continued →

Part D: Criminal History

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

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

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

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

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

Part E: Attestation

READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I certify that I am not prohibited from participating in this business due to any involvement in another tier of the alcohol beverage industry as a restricted investor. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Signature <i>Thomas J. Daniel</i>	Date <i>7/16/2016</i>
-----------------------------------	-----------------------

OK Christ C. H. 1246 07/27/26

Application for Temporary Class "B" / "Class B" Retailer's License

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 10.00

Application Date: 07/27/2026

☐ Town ☒ Village ☐ City of Mukwonago

County of Waukesha

The named organization applies for: (check appropriate box(es).)

- ☒ A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
☐ A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning 09/19/2026 and ending 09/19/2026 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →

- ☐ Bona fide Club ☐ Church ☐ Lodge/Society
☒ Veteran's Organization ☐ Fair Association or Agricultural Society
☐ Chamber of Commerce or similar Civic or Trade Organization organized under ch. 181, Wis. Stats.

(a) Name Son's of the American Legion Post #375

(b) Address 627 E. Veterans Way, Mukwonago, WI 53149
(Street)

☐ Town ☒ Village ☐ City

(c) Date organized

(d) If corporation, give date of incorporation

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box: ☐

(f) Names and addresses of all officers:

President Tim Spersted

Vice President Brian Hillman

Secretary John Rozga

Treasurer

(g) Name and address of manager or person in charge of affair: Louis Anich

2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number

(b) Lot Block 100 & 200 block of Main St, Fox St, Atkinson St.

(c) Do premises occupy all or part of building? No, it is an outdoor event

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover:

3. Name of Event

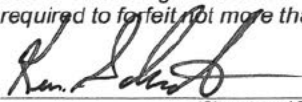
(a) List name of the event Mukwonago Chamber of Commerce FallFest

(b) Dates of event 09/19/2026

DECLARATION

An officer of the organization, declares under penalties of law that the information provided in this application is true and correct to the best of his/her knowledge and belief. Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

Officer

 07/27/26
(Signature / Date)

Son's of the American Legion Post #375

(Name of Organization)

Date Filed with Clerk

Date Reported to Council or Board

Date Granted by Council

License No.

VILLAGE OF MUKWONAGO

REPORTS AND PRESENTATIONS TO THE VILLAGE BOARD



Topic:	Repealing the "Original Domicile Restriction" contained in 54-134 (b)		
Date:	07/28/2026		
Presenter:	C.DeMotto	Department:	Police Department

Conformance with Strategic Plan

Approval of this action would conform to the following strategic goal:

- ☐ Energized Workforce
- ☐ Balanced Development
- ☐ Responsible Finances
- ☐ Quality of Life
- ☒ Other _____

Overview/Background Information

The proposed ordinance amendment would repeal the original domicile restriction contained in Ordinance 54-134(b) and establish a formal appeal process related to the residency restriction. Under the proposed amendment, the residency restriction itself would remain in effect. However, individuals whose proposed residence would otherwise be prohibited under Ordinance 54-134 would have the opportunity to submit an appeal requesting a waiver to reside within the restricted area. The appeal process would provide a structured mechanism for reviewing requests on a case-by-case basis while maintaining the intent and integrity of the residency ordinance. Research and supporting documentation for this proposed amendment were completed by Attorney Bayer.

Key Issues (if necessary)

The absence of an appeal mechanism may expose the Village to legal challenges, as courts have recognized that residency restrictions should include a reasonable process for requesting exceptions or waivers. Establishing a formal appeals process will help ensure the ordinance is administered fairly while strengthening its legal defensibility.

Fiscal Note/Budget Impact

No new cost

Action Required/Recommendation

Repeal the original domicile restriction in 54-134(b) and approve the appeals process as laid out attached document.

Attachments

Document

ORDINANCE NO. 1045

An Ordinance Repealing the “Original Domicile Restriction” Contained in Section 54-134(b) of the Village of Mukwonago Municipal Code, and Establishing an Appeal Process Associated with Residency Restrictions Applicable to Sex Offenders as Defined in Chapter 54, Article VI of the Mukwonago Municipal Code

WHEREAS, the Village of Mukwonago currently has in its Municipal Code Article VI, “Sex Offenders,” of Chapter 54, “Offenses and Miscellaneous Provisions,” that defines areas within the Village of Mukwonago where individuals convicted of certain sex related criminal offenses may not loiter or reside;

WHEREAS, federal courts have addressed the constitutionality of certain elements of similar code provisions throughout the United States in recent years; and

WHEREAS, the aforementioned reported decisions support repeal of the “original domicile restriction” contained in Village Code §54-134(b); and

WHEREAS, the aforementioned reported decisions support inclusion of an appeals process that guarantees due process to those affected by the regulations contained in Municipal Code §§ 54-132 through 54-140;

NOW THEREFORE, at a regular meeting of the Village Board of the Village of Mukwonago, Waukesha County, Wisconsin, held on the 19th day of August 2026, by a favorable vote of the members being present and therefore, said Board does ordain as follows:

SECTION 1

Subpart “(b)”, “Original domicile restriction,” of Section 134, “Residency restrictions,” of Article VI, “Sex Offenders,” of Chapter 54, “Offenses and Miscellaneous Provisions,” of the Municipal Code of the Village of Mukwonago, is hereby repealed in its entirety.

SECTION 2

That Section 141, “Exceptions to residency requirements upon appeal,” of Article VI, “Sex Offenders,” of Chapter 54, “Offenses and Miscellaneous Provisions,” of the Municipal Code of the Village of Mukwonago, is hereby created to read as follows:

§ 54-141. Exceptions to residency requirements upon appeal.

Any sex offender as defined in § 54-133 herein, whose residence in the Village would otherwise be prohibited by § 54-134 herein, may appeal the denial of a particular residency location to the Village Board. At least 30 days before the appeal hearing, the offender must provide the following to the Village Board and the Police Chief: 1) a full list of all offenses set forth in the definition of

“crimes against children” in § 54-133 that the offender has been convicted of in Wisconsin; 2) a full list of all offenses that the offender has been convicted of in another state having like elements to the offenses found in the definition of “crimes against children” in § 54-133; 3) a current list of all probation or parole conditions currently in place with respect to the offender; and 4) the name and contact information of the offender’s parole officer from any state or federal jurisdiction. The Chief of Police, or their designate, shall provide a recommendation to the Board, and provide a copy of that recommendation to the person making the appeal hereunder. The Chief of Police, their designate, or any other person having an interest in the outcome of the proceedings may appear and be heard by the Board. The person seeking the exception to the foregoing residency restriction shall be given notice of the hearing and shall have the opportunity to appear and present any reasons, facts, evidence, or arguments in support of such appeal. Upon the close of the hearing testimony, the Board shall consider the following:

1. The nature of the offense that put the person on the registry.
2. The age of the offense.
3. Recommendation of probation officer or parole officer.
4. Recommendation of police department.
5. Treatment or rehabilitation status of defendant.
6. Character of surrounding area relative the character of defendant, treatment, or the prior offense or offenses.
7. Recommendation of any treating practitioner.
8. Proposals for safety assurances of defendant.
9. Conditions to be placed on any exception or variance from the requirements of the Ordinance.
10. Any other matter considered relevant to the determination of the Board.

The decision of the Board shall be final and is subject to certiorari review by the Circuit Court of Waukesha County. A transcript of the proceedings by a certified court reporter shall be created and made available to the appellant or any requesting party for the actual and direct costs of creating the transcript. The Village clerk shall maintain the record of the proceedings, and make such transcript, and any other matters placed on file by the Board, available as the record on appeal.

SECTION 3

That all Ordinances or parts of Ordinances conflicting with the provisions of this Ordinance are hereby to such extent repealed.

SECTION 4

If any portion of this Ordinance is invalid or unconstitutional, or the application of this Ordinance to any person or circumstances is invalid or unconstitutional, such invalidity or unconstitutionality shall not affect the other provisions or applications of this Ordinance which can be given effect without the invalid or unconstitutional provisions or applications.

SECTION 5

That this Ordinance shall take effect and be in force from and after its passage and posting as provided by law, and the Village Clerk shall so amend the Code of Ordinances of the Village of Mukwonago and shall indicate the number of this amending ordinance therein.

PASSED AND ADOPTED by the Village Board of the Village of Mukwonago, Waukesha County, Wisconsin, this 19th day of August 2026.

Fred Winchowky, Village President, Board of Trustees

Countersigned:

Lana Kropf, Village Clerk-Treasurer

VILLAGE OF MUKWONAGO

REPORTS AND PRESENTATIONS TO THE VILLAGE BOARD



Topic:	Repeal and recreate sections 82-291 though 82-300 of municipal code		
Date:	07/28/2026		
Presenter:	C.DeMotto	Department:	Police Department

Conformance with Strategic Plan

Approval of this action would conform to the following strategic goal:

- ☐ Energized Workforce
- ☐ Balanced Development
- ☐ Responsible Finances
- ☒ Quality of Life
- ☐ Other _____

Overview/Background Information

The proposed ordinance updates the Village's existing ATV/UTV regulations to bring them into conformity with Wisconsin Statute § 23.33, ensuring the police department has clear authority to enforce and issue citations for violations involving the operation of ATVs and UTVs. The revisions add provisions for utility terrain vehicles, incorporate state regulations that are currently omitted—including intoxicated operation and other operational requirements—and update the Municipal Court bond schedule. The ordinance does not establish any new ATV/UTV routes or expand where these vehicles may operate within the Village; it simply modernizes the existing code and strengthens enforcement authority by aligning local regulations with state law.

Key Issues (if necessary)

Fiscal Note/Budget Impact

No new cost

Action Required/Recommendation

Repeal and approve recreated sections 82-291 though 82-300 of municipal code regarding all-terrain vehicles and utility terrain vehicles.

Attachments

Document

ORDINANCE NO. 1046

**ORDINANCE TO REPEAL AND RECREATE SECTIONS 82-291 THROUGH 82-300 OF
THE MUNICIPAL CODE REGARDING ALL-TERRAIN VEHICLES AND UTILITY
TERRAIN VEHICLES**

The Village Board of the Village of Mukwonago, Waukesha and Walworth Counties, Wisconsin does ordain as follows:

SECTION I

Sections 82-291 through 82-300 of the Municipal Code of the Village of Mukwonago are hereby repealed and recreated as follows:

§ 82-291. Authority and Definitions.

- (a) Authority. The Village Board of the Village of Mukwonago adopts the provisions of this Section pursuant to the authority of §23.33, Wis. Stats., to regulate, control, prevent, and enforce certain uses, activities, and operations by persons that may affect all-terrain vehicle and utility terrain vehicle use and traffic in the Village of Mukwonago, and has the power to designate certain routes and trails by §23.33, Wis. Stats., all terrain and utility vehicle speed limits under Wis. Stats. §349.11(11), and regulations under Wis. Admin. Code Chapter NR 64. These provisions are enacted in strict conformity with Wis. Stat. §23.33 and Wis. Admin. Code Chapter NR 64, as required by Wis. Stat. §23.33(11)(am) 1.
- (b) Adoption by Reference. Except as otherwise specifically provided in this Article, the statutory provisions of Wis. Stats. §23.33, Wis Admin Code NR §64, describing and defining regulations with respect to all terrain and utility terrain vehicles are adopted and by reference made a part of this Article as if more fully set forth herein. Any act required to be performed or prohibited by any statute or administrative code incorporated herein by reference is required or prohibited by this Section. Any future amendments, revisions, or modifications of the statutes or administrative code incorporated herein are intended to be made part of this Code in order to secure uniform statewide regulation of all-terrain and utility terrain vehicles.
- (c) Definitions. The definitions set forth in Wis. Stats. §23.33(1), as amended, are fully incorporated herein by reference, and the words, terms and phrases included that section shall, when used in this article, have the meanings ascribed to them in that section except where the context clearly indicates a different meaning.

§ 82-292. Penalties for violation of article

- (a) Violators 17 years or older shall be penalized as provided in §1-12 and §23.33(13).

-
- (b) Violators less than 17 years of age shall be penalized as provided under Wis. Stats. Chapter 48 and Wis. Stats. §23.33(13).

§ 82-293. Registration Required. No person may operate and no owner may give permission for the operation of any all-terrain or utility terrain vehicle within the Village unless the vehicle is registered for public use or private use with the Department of Natural Resources pursuant to Wis. Stats. §23.33(2), as amended, or is exempt from registration. No person may operate and no owner may give permission for the operation of any all-terrain or utility terrain vehicle on a public route or trail unless the vehicle is registered for public use with the Department of Natural Resources pursuant to Wis. Stats. §23.33(2) or is exempt from registration.

§ 82-294. ATV/UTV Rules of Operation

- (a) No person may operate an all-terrain vehicle or utility terrain vehicle contrary to the rules of operation set forth in Wis. Stats. §23.33(3), as amended, which section is fully incorporated herein and adopted by reference.
- (b) Permitted hours of operation of all terrain vehicles and utility terrain vehicles shall be limited to the hours of 9:00am to 6:00pm and operation shall not be in a manner which is unreasonably loud, disruptive, or otherwise interfere with peace, welfare, and safety, including unnecessary spinning or squealing of tires, revving of an engine, or blowing of a horn.

§ 82-295. Operation on Own Property. Any all-terrain vehicle or utility terrain vehicle owned by the operator and operated by the operator or by the members of the operator's immediate family may be operated on the owner's own premises so long as such operation is not in a manner which violates rules promulgated by the department of natural resources, as provided in Wis. Stat. §23.33(3)(i).

§ 82-296. Operation on or Near Highways

- (a) Freeways. Wis. Stat. §23.33(4)(a), as amended, is adopted herein by reference. No person may operate an all-terrain vehicle or utility terrain vehicle upon any part of any freeway which is a part of the federal system of interstate and defense highways. No person may operate an all-terrain vehicle or utility terrain vehicle upon any part of any other freeway unless the department of transportation authorizes the use of that vehicle on that freeway. No person may operate an all-terrain vehicle or utility terrain vehicle with a snow removal device attached upon any part of any freeway under any circumstances.
- (b) Other highways; operation restricted. Wis. Stat. §23.33(4)(b), as amended, is adopted herein by reference. No person may operate an all-terrain vehicle or utility terrain vehicle on a highway except as authorized under subsections (d) and (e) herein or as authorized by rules promulgated by the department and approved by the department of transportation.
- (c) Exceptions; municipal, state and utility operations; races and derbies; land surveying operations. Wis. Stat. §23.33(4)(c), as amended, is adopted herein by reference.

1. Subsections (a) and (b) do not apply to the operator of an all-terrain vehicle or

utility terrain vehicle owned by a municipality, state agency, public utility, or electric cooperative, or by the Great Lakes Indian Fish and Wildlife Commission, while the operator is engaged in an emergency or in the operation of an all-terrain vehicle or utility terrain vehicle directly related to the functions of the municipality, state agency, public utility, or electric cooperative, or of the Great Lakes Indian Fish and Wildlife Commission, if safety does not require strict adherence to these restrictions.

2. Subsections (a) and (b) do not apply to the operator of an all-terrain vehicle or utility terrain vehicle while the operator is engaged in activities at the direction of and under contract with a municipality or electric cooperative, if safety does not require strict adherence to these restrictions.
 3. Subsections (a) and (b) do not apply to the operator of an all-terrain vehicle or utility terrain vehicle who is engaged in land surveying operations, if safety does not require strict adherence to the restrictions under subsections. (a) and (b).
 4. Subsection (b) does not apply to a highway blocked off for special all-terrain vehicle or utility terrain vehicle events. The village may block off highways under its jurisdiction for the purpose of allowing special all-terrain vehicle or utility terrain vehicle events. No state trunk highway or connecting highway, or part thereof, may be blocked off by the village for any all-terrain vehicle or utility terrain vehicle race or derby. The village shall notify the local police department and the county sheriff's office at least one week in advance of the time and place of any all-terrain vehicle or utility terrain vehicle race or derby which may result in any street, or part thereof, of the village being blocked off.
- (d) Operation on roadway. Wis. Stat. §23.33(4)(d) is adopted herein by reference. A person may operate an all-terrain vehicle or utility terrain vehicle on the roadway portion of any highway if the person complies with the applicable speed limit and only in the following situations:
1. To cross a roadway. The crossing of a roadway is authorized only if the crossing is done in the most direct manner practicable, if the crossing is made at a place where no obstruction prevents a quick and safe crossing, and if the operator stops the all-terrain vehicle or utility terrain vehicle prior to the crossing and yields the right-of-way to other vehicles, pedestrians, electric scooters, and electric personal assistive mobility devices using the roadway.
 2. On any roadway which is seasonally not maintained for motor vehicle traffic. Operation of an all-terrain vehicle or utility terrain vehicle on this type of roadway is authorized only during the seasons when no maintenance occurs and only if the roadway is not officially closed to all-terrain vehicle or utility terrain vehicle traffic.
 3. To cross a bridge, culvert, or railroad right-of-way. The crossing of a bridge, culvert, or railroad right-of-way is not authorized if the roadway is officially closed to all-terrain vehicle or utility terrain vehicle traffic. The crossing is authorized only if the crossing is done in the most direct manner practicable, if the

crossing is made at a place where no obstruction prevents a quick and safe crossing, and if the operator stops the vehicle prior to entering the roadway and yields the right-of-way to other vehicles, pedestrians, electric scooters, and electric personal assistive mobility devices using the roadway.

4. On roadways which are designated as all-terrain vehicle routes. Operation of all-terrain vehicles and utility terrain vehicles on a roadway which is an all-terrain vehicle route is authorized only for the extreme right side of the roadway except that left turns may be made from any part of the roadway which is safe given prevailing conditions.
 5. On roadways if the all-terrain vehicle or utility terrain vehicle is an implement of husbandry, if the all-terrain vehicle or utility terrain vehicle is used exclusively for agricultural purposes and if the all-terrain vehicle or utility terrain vehicle is registered for private use. Operation of an all-terrain vehicle or utility terrain vehicle which is an implement of husbandry on a roadway is authorized only for the extreme right side of the roadway except that left turns may be made from any part of the roadway which is safe given prevailing conditions.
 6. On roadways if the operator of the all-terrain vehicle or utility terrain vehicle is a person who holds a Class A permit or a Class B permit under Wis. Stat. § 29.193 (2) and who is traveling for the purposes of hunting or is otherwise engaging in an activity authorized by the permit.
 7. On roadways of highways that are all-terrain vehicle trails.
 8. On any roadway if the operation is for emergency purposes during a period of emergency declared by the governmental agency having jurisdiction over the roadway.
- (e) Operation adjacent to roadway. Wis. Stat §23.33(4)(e) is adopted herein by reference. A person may operate an all-terrain vehicle or utility terrain vehicle adjacent to a roadway on an all-terrain vehicle route or trail if the person operates the all-terrain vehicle or utility terrain vehicle in the following manner:
1. At a distance of 10 or more feet from the roadway along U.S. numbered highways and state and county highways. Travel on the median of a divided highway is prohibited except to cross.
 2. Outside of the roadway along village highways.
 3. During hours of darkness in the same direction as motor vehicle traffic in the nearest lane unless the all-terrain vehicle or utility terrain vehicle is operated on a designated and marked all-terrain vehicle trail or snowmobile trail, as defined in Wis Stat. § 350.01 (17).
 4. During daylight hours, travel may be in either direction regardless of the flow of motor vehicle traffic.
 5. Not in excess of the speed limits of the adjacent roadway.
 6. With due regard to safety and in compliance with rules promulgated by the department and approved by the department of transportation.

(f) Intoxicated Operation of an All-Terrain Vehicle or Utility Terrain Vehicle. The following provisions, as amended, are fully incorporated herein by reference:

1. Wis. Stat. §23.33(4c) - Intoxicated Operation of an All Terrain Vehicle or Utility Terrain Vehicle.
2. Wis. Stat. §23.33(4g) - Preliminary Screening Test
3. Wis. Stat. §23.33(4j) - Applicability of the Intoxicated Operation of an ATV or UTV Law.
4. Wis. Stat. §23.33(4L) – Implied Consent
5. Wis. Stat. §23.33(4p) – Chemical Tests
6. Wis. Stat. §23.33(4t) – Report Arrest to Department
7. Wis. Stat. §23.33(4x) – Officers Action After Arrest for Operating an ATV or UTV While Under Influence of Intoxicant.

§ 82-297. Age restrictions (safety certification program). Wis. Stats. §23.33(5), as amended, is fully incorporated herein by reference.

§ 82-298. Equipment Requirements. Wis. Stats. §23.33(6), as amended, is fully incorporated herein by reference.

§ 82-299. Accidents and Duty to Render Aid. Wis. Stats. §§ 23.33(7) and 23.33(7m), as amended, are fully incorporated herein by reference.

§ 82-300. Routes and Trails.

- (a) Wis. Stats. §23.33(8), as amended, is fully incorporated herein by reference.
- (b) Routes. The Village may designate highways as all-terrain vehicle routes, but no state trunk highway or connecting highway may be designated as an all-terrain vehicle route unless the department of transportation approves the designation.
- (c) Trails. The Village may designate corridors through land which it owns or controls, or for which it obtains leases, easements or permission, for use as all-terrain vehicle trails
- (d) Restrictions. The Village may specify effective periods for the use of all-terrain vehicle routes and trails and may restrict or prohibit the operation of an all-terrain vehicle or utility terrain vehicle during certain periods of the year.
- (e) Signs. The provisions of Wis. Stats. §23.33(8)(e), as amended, are fully incorporated herein by reference.
- (f) Interference with signs and standards prohibited. The provisions of Wis. Stats. §23.33(8)(f), as amended, are fully incorporated herein by reference.

SECTION III

All Ordinances or parts of Ordinances contravening the terms and conditions of this Ordinance are hereby to that extent repealed.

SECTION IV

The several sections of this Ordinance shall be considered severable. If any section shall be considered by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the other portions of the Ordinance.

SECTION V

This Ordinance shall take effect upon passage and publication as approved by law, and the Village Clerk shall so amend the Code of Ordinances of the Village of Mukwonago, and shall indicate the date and number of this amending Ordinance therein.

Passed and adopted this _____ day of _____ 2026 by the Village Board of the Village of Mukwonago.

APPROVED:

Countersigned:

Fred Winchowky, Village President

Lana C. Kropf, Village Clerk



**WALDEN, NEITZKE
& TAYLOR, S.C.**
ATTORNEYS AT LAW

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EDMOND J. VAKLYES, JR.
(1953-2013)

MGRALINSKI@WALDENLAW.NET

July 28, 2026

Sent Via Email (cdemotto@mkpd.org)

Chief Christopher DeMotto
Village of Mukwonago Police Department
627 South Rochester Street
Mukwonago, WI 53149

Sent Via Email (rrogers@mkpd.org)

Officer Richard Rogers
Village of Mukwonago Police Department
627 South Rochester Street
Mukwonago, WI 53149

Re: ATV/UTV Ordinance

Dear Chief DeMotto and Officer Rogers:

Attached is a draft ordinance regarding an update of the Village Code on the use and operation of UTVs and ATVs. Your department requested our office assist in updating the Village Code and the Municipal Court bond schedule to clarify officer authority to issue citations in these areas.

In reviewing current Village Code, specifically Chapter 82, we do regulate the use and operation of ATVs, but I find our current code deficient in several ways, including: 1. no specific reference to the Wisconsin State Statute Section 23.33 which sets forth the uniform rules of operation and local authority to enact ordinances in conformity with those regulations; 2. it makes no reference or provision for utility terrain vehicles; and 3. it omits several subsections of 23.33 as to the use and operation, including intoxicated use and operation, of UTVs and ATVs.

The proposed draft ordinance updates our code to put it into strict conformity with State Statute and grant maximum Police Department authority to enforce and cite violations related to the use and operation of UTVs and ATVs. The ordinance does not establish new routes or areas of UTV/ATV operation beyond what the Village has authorized in the past. The ordinance is intended to apply to rules and regulations of governing use and operation of these vehicles, not the location of such use.

Re: ATV/UTV Ordinance

July 28, 2026

2 | Page

Please review the attached draft as well as the PDF including my notes and comments as to the current code and the updates which need to be made therein. It is my understanding that this will be placed on an upcoming Village Board agenda for consideration, and that the Police Department will make the presentation to the Board on this topic. You have my permission to include this explanatory letter and its attachments on any agenda packet for public consumption if you desire.

Thank you for your attention to this matter.

Sincerely,

WALDEN, NEITZKE & TAYLOR, S.C.

Electronically signed by Matthew R. Gralinski

Matthew R. Gralinski
Village of Mukwonago Prosecutor

MRG/mp
Att.

THE DIRECTOR'S REPORT

July 2026

Mukwonago Community Library



Library Director Abby Armour

The Headlines

Summer Library Program (SLP) - When school lets out, kids still need somewhere to go, and the library fills that gap with 20+ free programs weekly across June, July, and August, from story times to hands-on activities, alongside the reading challenge for all ages at the program's core. In short, SLP is the summer engine of the library as community center: free programming all season, more families through our doors, and a summer-long boost to circulation.

🔍 **Why it matters:** SLP is one of our highest-impact efforts of the year. Staff begin planning in January and coordinate across all parts of the library, from planning the programs to ensuring we have enough staff to re-shelve the books for fast turnover in a busy season. It keeps kids reading through the summer to prevent learning loss, brings families into the library as a free community gathering place, and drives our biggest circulation season. Every early sign points to a well-run program on pace.

Building Our Future: Renovation and Fundraising for Welcoming Spaces

This month on the project: In June the Library Board approved Engberg Anderson Architects' proposal for construction documents, bidding assistance, and construction oversight. Documents are slated to run from August through December. Director Armour is awaiting a detailed schedule from the architects and will reconvene the design development working group once that timeline is set.

🎯 **Big picture:** This is a major step forward. Committing to construction documents commits us to the project on schedule, with construction beginning spring 2027. Documents can't sit once finished; bidding must follow promptly so the drawings stay current and cost estimates accurate.

The fundraising: The Ad Hoc Capital Campaign Committee continues connecting with donors through the busy summer months. These volunteers have secured about 50% of our \$1.1 million goal and are optimistic about opening the campaign to the public in early fall.

🔍 **Why it matters:** We are still in the campaign's "quiet" phase, a foundational stage focused on one-on-one outreach to secure the major gifts that anchor the effort. We are moving quickly. A typical campaign runs about 18 months, and we are on track to reach 100% of goal by year's end.



Addressing Community Needs: Strategic Plan In Action



Goal 2: Space for Making & Learning

Provide accessible tools, technologies, and mentorship - We provide accessible tools, technologies, and mentorship that inspire hands-on creation and skill development.

- Initiative 2.3: Align Thingery collection with Library vision while improving accessibility and visibility

Our community needs the library's unique tools and kits to be easy to find, understand, and use, which sits at the heart of Goal 2, Space for Making & Learning. This month we completed a full redesign of the adult Thingery, funded by a \$3,000 Innovation Grant from Bridges. Work that began with an audit in February wrapped in June, bringing transparent packaging, clear content lists with photos, and consistent wording and images from our shelves to our website. It helps because everyone benefits: patrons can see exactly what each kit contains and whether it is available on the new lime green display wall, returns are far faster to verify, and staff spend noticeably less time managing items and answering questions. It matters most for first-time and casual users, who can now discover kits like the Discover Backpacks and Stay Sharp Kits on the floor rather than hidden behind a desk, driving a significant increase in their use.

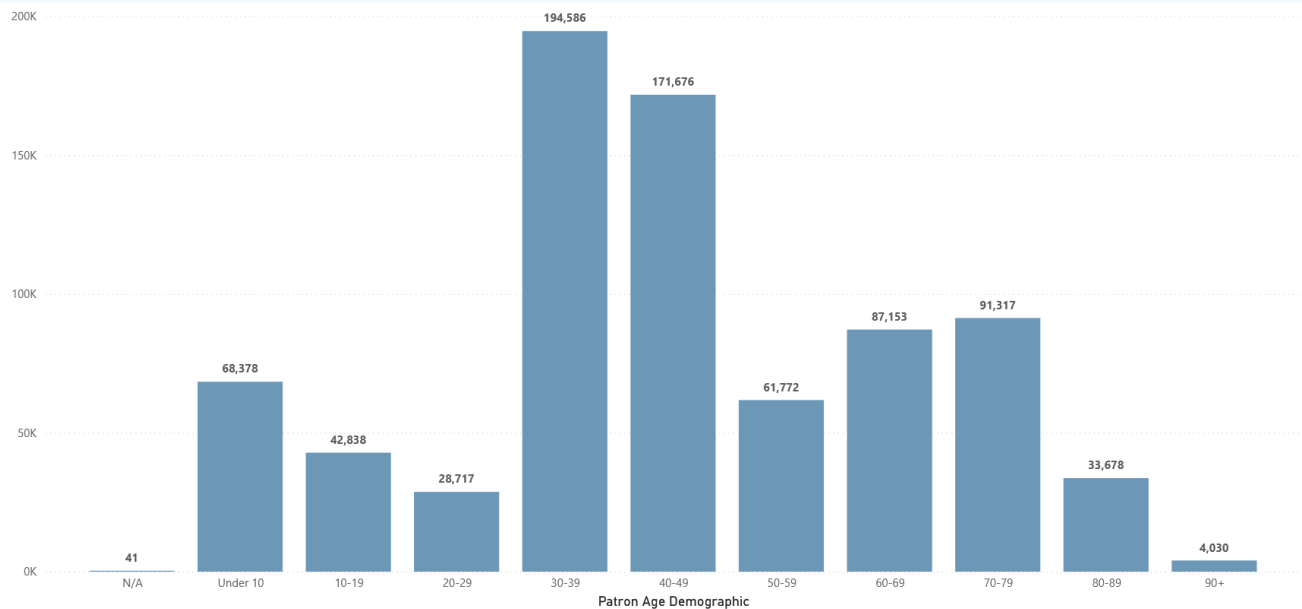
What We Did: Measuring What Matters

Monthly Circulation			Total Annual Circulation 144,606 (+.3% year over year) holding steady against 2025
	Amount	Compared to Last Year	
Physical Circulation	24,262	+5%	
Digital Circulation	4,005	+5%	
New Cards	175	+17%	

 **Analysis:** Physical circulation rose across nearly every children's category, along with Adult New Books, Adult Books, and Lucky Day. No single area drove the gain. Broad increases across the collection together pushed us past June 2025. That result stands out against the system as a whole: circulation across the Bridges Library System fell 13% compared to June 2025. Our increase against that systemwide decline shows that our community showed up this month.



Circulation by Patron Age (data from 4/20/2023 to present) - This chart plots circulation count, meaning physical items checked out or renewed, against patron age. The pattern reflects the conventional library usage life cycle: children are frequent users, and that usage tapers through the teen and early-adult years. It rises again when people have young children of their own, dips as those children become teenagers and households reach the empty-nest stage, and climbs once more in retirement.



Monthly Usage			Total Annual Visits 54,904 (-4% year over year) Catching back up to 2025
	Amount	Compared to Last Year	
Library visits	10,972	+1.4%	
Room Use	385	+16.3% Study Room usage increased by 24.8%	
Program Attendance	3,042	+7.7%	

Collection		
Holds received from other Bridges libraries	3,220	 Analysis: Weeding is not paused completely during SLP, but we let items circulate a bit longer than usual, since summer's higher demand means more materials stay in patrons' hands.
Holds shipped from MCL	3,694	



Items Weeded	324	 Analysis: While weeding is not paused completely during SLP, we make an effort to let books circulate a bit longer than we normally would.
Items Added	567	

Who We Helped: Changes for Real People



“Residents at LindenGrove Mukwonago made these sparkling vintage jewelry hearts. They used antique costume jewelry and a wonderful donation of beads and gemstones from Mukwonago Community Library to create them. Lots of love and talent went into these beautiful pieces. Thank you, Mukwonago Community Library!”
 - Julie Heath, Life Enrichment Director at LindenGrove

We held our third **Craft Swap** event in June and it remains one of our most requested programs. Patrons donate supplies they no longer need and shop for new-to-them materials, keeping usable goods out of landfills and in the hands of crafters. The June event drew 79 attendees, including 27 who came for early drop-off and first access to shop.

Since launching in October 2025, the program's reach has extended beyond our walls. Through a new partnership with Linden Grove, a local assisted living facility, Life Enrichment Director Julie Heath now uses leftover supplies in resident programming, including a mosaic craft made from beads and gems donated at our very first swap. We already visit Linden Grove monthly for outreach, and this gives us one more way to support the work they do. It's a concrete example of Strategic Goal 3, Grow Our Community, reaching people beyond our walls.

How We Connected: User Engagement

1,000 SLP webpage views in the first week the page was live	This year we decided to reach out to a professional printer for our Adult and Kids’ Summer Learning Calendars. We specifically ordered them in enough time to pass them out towards the end of our programming session. We had to reprint both the adult and kids calendars twice from the professional printers. Now that we are halfway through Summer Learning we will print copies in-house. We printed 330 Adult calendars and still ran out! We are printing these in house now. 600 Kids calendars were printed and that has lasted us throughout the program.
--	---

Our People: Because Great Service Starts with a Thriving Staff

Capacity & staffing – Library Page Ethan has left, and we are actively interviewing to replace him. Though entry-level, Pages do the daily work that keeps circulation moving: pulling picklist items and reshelving quickly, which users feel directly. Meanwhile, new Adult Services Librarian Jade is settling in fast, already running Info Desk shifts solo, with plans to improve reference training and improved coordination with the Circulation Desk next. Her quick ramp-up is Goal 7, Sustain a Thriving Workforce, in action.

Milestones – Business Manager Cathryn Kim retired on June 12 after 27 years with the library. Starting in circulation, she came to do nearly everything over the decades, from building management to number crunching and statistics, and was instrumental in running the library between directors during leadership transitions. In her final two months, she organized and documented her work to set her successor up for success. We are grateful for her decades of service and wish her a wonderful retirement.

Library 101: Big Topics, Bite-Sized

Did you know? MCL belongs to the Bridges Library System, a network of 24 public libraries in Waukesha and Jefferson counties. Library systems let individual libraries work together and pool their resources for cost effectiveness. One of 15 such systems in Wisconsin, the state-funded Bridges runs the shared infrastructure no single library could afford alone, including our catalog, the daily courier that moves materials between libraries, and group purchasing of online resources. This means you have access to over 2 million items and your Mukwonago card works at any Bridges member library!

Wrapping Up: Reflecting on Our Big Moments



Marketing and Outreach Specialist Emma painted 53 faces in two hours at this year's popular face painting station

Our **Summer Learning Program Kick Off** was a tremendous success, drawing an estimated 550 attendees to a packed backyard event space under perfect weather. The standouts: 54 new Beanstack reading challenge signups in just two hours (bringing our total that day to 438), 14 new library card registrations, and roughly 200 air rockets launched. Community partners made the day: the Friends of the Library sponsored a petting zoo, the YMCA brought yard games, Citizens Bank provided a seed-planting station, and Aptar welcomed everyone at the entrance. Turnout held steady with last year, a sign of strong and continued interest in our summer programming.

See the day for yourself on our website:
www.mukwonagolibrary.org/library-memories



Looking Ahead: What's Coming Up

Coming up

- Next MCL After Dark will be a murder mystery on Saturday, August 15, from 6-8pm
- Chad Robinson, Director of Matheson Memorial Library in Elk Horn, will attend the August Library Board meeting to share about their renovation that just finished in June

On the horizon

- Budgeting for 2027 from July through October
- Director's evaluation in August
- September is Library Card Sign Up Month



VILLAGE OF MUKWONAGO PURCHASE REQUISITION

PLEASE TYPE OR PRINT IN INK CLEARLY ON THIS FORM

DATE:	7-30-26	NUMBER:	
--------------	---------	----------------	--

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

DEPT NAME:	SUGGESTED VENDOR	AUTHORIZED SIGNATURE
Utilities- Water	Lynch Mukwonago	Wayne Carls

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

ITEM	QTY	DESCRIPTION	UNIT PRICE	AMOUNT	ACCT #
1	1	2027 Ram 2500 Chassis including municipal discount, trade in, and truck upfit	\$66,452		610-0000- 139200
			TOTAL	\$66,452	

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



Lynch Mukwonago

Paul Woodson (Woody) | 262-424-0436 | pwoodson@shoplynch.com

Vehicle: [Fleet] 2027 Ram 2500 (DJ7L62) Tradesman 4x4 Reg Cab 8' Box (✔ Complete)

Quote: New Quote

Price Summary

PRICE SUMMARY	
	MSRP
Base Price	\$50,305.00
Total Options	\$3,875.00
Vehicle Subtotal	\$54,180.00
Destination Charge	\$2,795.00
Grand Total	\$56,975.00

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Data Version: 29149. Data Updated: Jul 30, 2026 1:50:00 AM UTC.



Lynch Mukwonago

Paul Woodson (Woody) | 262-424-0436 | pwoodson@shoplynch.com

Vehicle: [Fleet] 2027 Ram 2500 (DJ7L62) Tradesman 4x4 Reg Cab 8' Box (✔ Complete)

Quote: New Quote

Quote Worksheet

	MSRP
Base Price	\$50,305.00
Dest Charge	\$2,795.00
Total Options	\$3,875.00
Subtotal	\$56,975.00
ADD 9FT SERVICE BODY PER SPEC	\$28,874.00
DOC FEE AND TEMP TAG	\$603.00
Fleet/Muni Rebate,Discount	(\$3,000.00)
Subtotal Pre-Tax Adjustments	\$26,477.00
Less Customer Discount	\$0.00
Subtotal Discount	\$0.00
Trade-In	\$0.00
2016 SILVERADO WT VIN ENDING GZ319901 WITH SERVICE BODY	(\$17,000.00)
Subtotal Trade-In	(\$17,000.00)
Taxable Price	\$66,452.00
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
Subtotal Post-Tax Adjustments	\$0.00
Total Sales Price	\$66,452.00

Dealer Signature / Date

Customer Signature / Date

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Quote: New Quote

Selected Model and Options

MODEL		
CODE	MODEL	MSRP
DJ7L62	2027 Ram 2500 Tradesman 4x4 Reg Cab 8' Box	\$50,305.00

COLORS	
CODE	DESCRIPTION
PW7	Bright White Clearcoat

ENGINE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
ESL	Engine: 6.4L V8 HEMI HD -inc: HEMI Badge (STD)	0.00 lbs	0.00 lbs	\$0.00

TRANSMISSION				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
DFX	Transmission: 8-Speed Auto (8HP75-LCV) (STD)	0.00 lbs	0.00 lbs	\$0.00

CPOS PKG				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
2UA	Quick Order Package 2UA Tradesman -inc: Engine: 6.4L V8 HEMI HD, Transmission: 8-Speed Auto (8HP75-LCV)	0.00 lbs	0.00 lbs	\$0.00

AXLE RATIO				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
DME	3.73 Axle Ratio (STD)	0.00 lbs	0.00 lbs	\$0.00

WHEELS				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
WBF	Wheels: 18" x 8.0" Black Painted Steel -inc: 18" Steel Spare Wheel, Tires: LT275/70R18E BSW AS	0.00 lbs	0.00 lbs	Inc.

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Quote: New Quote

TIRES				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
TCN	Tires: LT275/70R18E BSW AS	0.00 lbs	0.00 lbs	Inc.
PRIMARY PAINT				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
PW7	Bright White Clearcoat	0.00 lbs	0.00 lbs	\$0.00
SEAT TYPE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
V9X9	Black, Cloth 40/20/40 Bench Seat -inc: 4 Way Front Headrests	0.00 lbs	0.00 lbs	\$0.00
GVWR				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
Z7F	GVWR: 10,000 lbs (STD)	0.00 lbs	0.00 lbs	\$0.00

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Quote: New Quote

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
A7D	Tradesman Level 2 Equipment Group -inc: Convenience Group, Upgraded Door Trim Panel, Emergency Vehicle Alert System (EVAS), 12" Touchscreen Display, Anti-Spin Differential Rear Axle, Mirror Running Lights, Exterior 115V AC Outlet, Alexa Built-In, Power-Adjustable Convex Aux Mirrors, Disassociated Touchscreen Display, Matte Black Mesh w/Chrome Grille, 115V Auxiliary Front Power Outlet, Center Hub, 6 Speakers, Tires: LT275/70R18E BSW AS, Speed Sensitive Power Locks, Rear Sliding Window, Rear View Auto Dim Mirror, Tinted Acoustic Windshield Glass, GPS Navigation, Bright Rear Bumper, Exterior Mirrors w/Heating Element, Chrome Grille Surround, MOPAR Black Tubular Side Steps, Front 1-Touch Down Power Windows, SiriusXM w/360L, Connected Travel & Traffic Services, Carpet Floor Covering, Off-Road Info Pages, Trailer Tow Pages, 400W Inverter, HD Radio, Power Heated Folding Telescopic Mirrors, Radio: Uconnect 5 Nav w/12.0" Display, Exterior Mirrors w/Supplemental Signals, Exterior Mirrors Courtesy Lamps, Air Cond ATC w/Dual Zone Control, Front Floor Mats, Power Adjust Mirrors, 18" Steel Spare Wheel, Remote Keyless Entry, Bright Front Bumper, ParkSense Front/Rear Park Assist System	0.00 lbs	0.00 lbs	\$3,195.00

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
DSA	Anti-Spin Differential Rear Axle	0.00 lbs	0.00 lbs	Inc.
NHK	Engine Block Heater	0.00 lbs	0.00 lbs	\$195.00
XBJ	Dual Alternators Rated At 400 Amps	0.00 lbs	0.00 lbs	\$495.00

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
MRU	MOPAR Black Tubular Side Steps	0.00 lbs	0.00 lbs	Inc.
XBC	Delete Pickup Box -inc: Bulb Out Detection Defeat for LED, Delete Spare Tire, Wheels: 18" x 8.0" Black Painted Steel, 18" Steel Spare Wheel, Tires: LT275/70R18E BSW AS *CREDIT*	79.00 lbs	-527.00 lbs	(\$400.00)

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Quote: New Quote

ADDITIONAL EQUIPMENT - ENTERTAINMENT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
UBQ	Radio: Uconnect 5 Nav w/12.0" Display	0.00 lbs	0.00 lbs	Inc.

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
LHL	I/P Mounted Auxiliary Switches -inc: Dash Pass Thru Wire Circuits	0.00 lbs	0.00 lbs	\$245.00
XAW	Rear Backup Alarm	0.00 lbs	0.00 lbs	\$145.00
Options Total		79.00 lbs	-527.00 lbs	\$3,875.00

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RESOLUTION NO. 2026-47

**A RESOLUTION APPROVING THE STORM WATER MANAGEMENT
AGREEMENT FOR BRIOHN'S BLD 83 PROJECT
IN THE VILLAGE OF MUKWONAGO**

WHEREAS, action by the Village Board of the Village of Mukwonago is required to approve a Storm Water Management Agreement, and

WHEREAS, Ruekert-Mielke Engineers for the Village of Mukwonago have issued a recommendation for approval of Development Documents which include the Storm Water Management Agreement, and

WHEREAS, the Village Board has reviewed the SWMA as presented in Exhibit A, and is subject to the conditions set forth therein, including but not limited to the providing of funds for the escrow regarding village fees, the sureties required in the agreement in form acceptable to the Village and evidence of the required insurance coverages.

NOW, THEREFORE, BE IT RESOLVED the Village Board of the Village of Mukwonago, Wisconsin, hereby approves the Storm Water Management Agreement for Briohn's BLD 83 Project Natural in the Village of Mukwonago as attached hereto and incorporated by reference as Exhibit A, and all provisions therein.

Passed and dated this 19th day of August, 2026.

Village of Mukwonago

By: _____
Fred Winchowky, Village President



Attest: _____
Lana Kropf, Village Clerk-Treasurer

June 30, 2026

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

Re: Briohn STH 83 Project – BLD83
SWMA Approval

Dear President Winchowky:

Briohn Building Corporation is developing the site across from TID 5 on STH 83 and their development plans incorporate on-site storm water management improvements. The plans and storm water management plan have been revised to reflect staff comments and a storm water maintenance agreement has been developed following the Village's standard form. Staff have reviewed the agreement and do not have any additional comments. We, therefore, recommend to you and the Village Board:

1. Approval and recording of the Storm Water Maintenance Agreement for Briohn's BLD83 project.

If you or any other staff member should have any questions regarding this, please feel free to contact me at (262) 542-5733.

Respectfully,

RUEKERT & MIELKE, INC.



Peter W. Gesch, P.E., (WI)
Municipal Services Team Leader
pgesch@ruekert-mielke.com

PWG:pwg

Enclosure(s)

cc: Diana Dykstra, Village of Mukwonago
Ron Bittner, Village of Mukwonago
Tim Rutenbeck, Village of Mukwonago

BLD Hwy 83 Industrial
Storm Water Maintenance Agreement
Village of Mukwonago, County of Walworth, WI

_____, as “Owner” of the property described in **Exhibit A**, in accordance with Chapter 34 of the Village of Mukwonago Municipal Code, agrees to install and maintain storm water *management practices* on the subject property in accordance with approved plans and Storm Water Permit conditions. The Owner further agrees to the terms stated in this document to ensure that the storm water management practices continue serving the intended functions in perpetuity. This Agreement includes the following exhibits:

Exhibit A: Legal Description of the real estate for which this Agreement applies (“Property”).

Exhibit B: Location Map - shows an accurate location of each storm water management practice affected by this Agreement.

Exhibit C: Maintenance Plan - prescribes those activities that must be carried out to maintain compliance with this Agreement.

Exhibit D: Design Summary - contains a summary of key Engineering calculations and other data used to design the storm water management practices.

Exhibit E: As-built survey (to be recorded as an addendum) - shows a detailed “as-built” cross section and plan view of the storm water management practices.

Exhibit F: Engineering/Construction Verification (to be recorded as an addendum) - provides verification from a Professional Engineer that the design and construction of the storm water management practices complies with all applicable technical standards and the Village’s requirements.

NOTE: After construction verification has been accepted by the Village of Mukwonago, for all planned storm water management practices, an addendum(s) to this agreement shall be recorded by the Village showing construction details and construction verification. The addendum(s) may contain several additional exhibits, as described below.

Through this Agreement, the Owner hereby subjects the Property to the following covenants, conditions and restrictions:

1. Upon execution of this Agreement, the Village shall record the Agreement at the Walworth County or Walworth County Register of Deeds, as applicable. The recording of this Agreement shall be a condition for the issuance of a Storm Water Permit. An addendum to this Agreement shall be recorded upon project completion which shall include submittal of **Exhibit E** and **Exhibit F** in an acceptable form to the Village. The recording of Amendment #1 including **Exhibit E** and **Exhibit F** shall be a condition for the issuance of an occupancy permit.
2. The Owner shall construct, maintain and if necessary reconstruct the storm water management practices so as to maintain their compliance with applicable governmental, statutes, ordinances or rules. The Owner shall be responsible for the routine and extraordinary maintenance and repair of the storm water management practices identified in **Exhibit B** in accordance with the maintenance plan contained in **Exhibit C**.

3. The Owner shall, at their own cost inspect the storm water best management practices on an annual basis and maintain records of annual inspections and maintenance performed. Records shall be made available to the Village upon request within 30 days of written notice. Annual inspections shall be performed as detailed in **Exhibit C** Maintenance Plan of the storm water maintenance agreement and shall be performed to determine if the facility is functioning within the design parameters. Commencing in _____ - and every five years thereafter the Owner shall, at their own cost, have a certification inspection of the storm water management practices conducted by a professional engineer, who shall then file a report with the Village of Mukwonago no later than December 31st of the same year. Upon written notification by Village of Mukwonago or its designee the Owner shall, at their own cost and within a reasonable time period determined by the Village of Mukwonago, have an inspection of the storm water management practices conducted by a professional engineer, who shall then file a report with the Village of Mukwonago. The Owner shall thereafter timely complete any maintenance or repair work recommended in any of the above reports. The Owner shall be liable for the failure to undertake any maintenance or repairs.
4. In addition, and independent of the requirements under paragraph 2 above, the Village of Mukwonago, or its designee, is authorized but not required to access the property as necessary to conduct inspections of the storm water management BMP's to ascertain compliance with the terms and intent of this Agreement and the activities prescribed in **Exhibit C**. The Village of Mukwonago may require work to be done which differs from the report(s) described in paragraph 3 above, if the Village of Mukwonago reasonably concludes that such work is necessary and consistent with the intent of this agreement and /or with Chapter 34 of the Village Code of Ordinances. Upon notification by the Village of Mukwonago of required maintenance or repairs, the Owner shall complete the specified maintenance or repairs within a reasonable time frame, as determined by the Village of Mukwonago.
5. If the Owner does not complete an inspection under 3 above or complete the required maintenance or repairs under 2 above within the specified time period, the Village of Mukwonago is authorized, but not required, to perform the specified inspections, maintenance or repairs. In the case of an emergency situation, as determined by the Village of Mukwonago, no notice shall be required prior to the Village of Mukwonago performing emergency maintenance or repairs.

The cost of inspections or measures undertaken by the Village pursuant to this agreement shall be first paid from the proceeds of any surety maintained to secure the performance by the Owner/Developer of its obligations under this agreement and the conditions of the use, site and architectural approval. In the event that the costs of said measures shall exceed the value of the surety or the surety has expired or been terminated, then in that event the cost of said measures shall be assessed as a special charge for current services pursuant to Wis Stat Sec. 66.0627. Any such assessment which is not paid within 60 days after billing shall be deemed a delinquent special charge and shall become a lien upon the parcel against which such charge has been assessed. Such delinquent charges shall be extended upon the current or next tax roll as a delinquent tax against the parcels for which payment has not been received by the Village and all proceedings in relation to the collection, return and sale of property for delinquent real estate taxes shall apply to such special charges. The Developer hereby consents to the levy of such charge and waives notice and the right to hearing.

6. This Agreement shall run with the property and be binding upon all heirs, successors and assigns. After the Village records this document, the Village of Mukwonago shall have the sole authority to modify this agreement contingent upon the Village of Mukwonago providing a 30 day written notice to the current Owner. Any modifications shall conform to the minimum requirements of Chapter 34

(or its successor) and be written so as to ensure the long-term maintenance of the storm water BMP's.

7. The Owner/Developer agrees to pledge a surety in a form acceptable to the Village of Mukwonago to secure performance of the obligations arising from the construction and maintenance of the storm water BMPs provided for under this Agreement in the amount of 120% of the actual cost of the storm water BMPs. Said surety shall remain in effect for a period of three (3) years from the date of the execution of this Agreement or until drawn upon in full by the Village or one year (1) from the date of the certification of the storm water improvements whichever occurs first. Release of the surety prior to the deadlines stated herein shall be governed by Mukwonago Village code section 34-108(c) as amended
8. This Agreement shall be governed and construed in accordance with the laws of the State of Wisconsin.

Dated this ____ day of _____, 202____

Owner:

Authorized Representative of _____

(Printed Name of Authorized Representative)

State of Wisconsin:

County of Walworth

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

_____[Name]
Notary Public, Walworth County, WI
My commission expires: _____

Accepted by the Village of Mukwonago this ____ day of _____, 202____.

Fred Winchowky, Village President

Lana Kropf, Village Clerk

Exhibit A

Legal Description:

Lot 2 of Certified Survey Map No. 5271, recorded June 9, 2026, in Walworth County Register of Deeds Office as Document No. 1130823, being a redivision of Outlot 3 of Certified Survey Map No. 4778, all that part of the Northeast 1/4 of the Northeast 1/4 of Section 1, Township 4 North, Range 18 East, in the Village of Mukwonago, Walworth County, Wisconsin.

Exhibit B

Location Map:

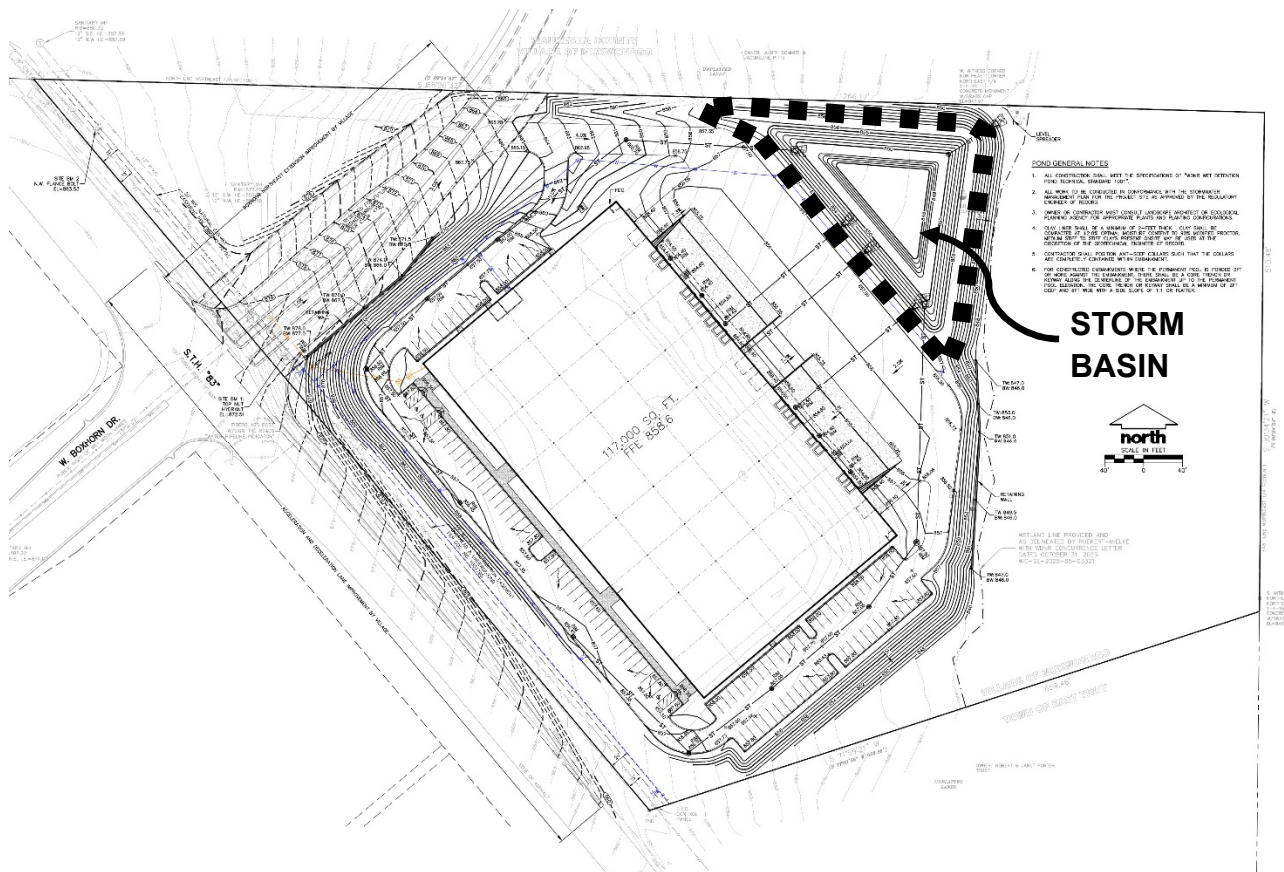


Exhibit C

Maintenance Plan:

This exhibit explains the basic function of the stormwater practices and prescribes the **minimum** maintenance requirements necessary to ensure these practices continue serving their intended functions in perpetuity. The list of activities is not all inclusive but rather indicates the minimum type of maintenance that can be expected for this particular site.

Wet Detention System Description:

The wet detention pond is designed to reduce peak runoff release rates and remove suspended sediment from stormwater runoff prior to discharging from the site. The wet detention pond provides treatment of stormwater runoff by allowing pollutants to settle out of suspension and reduces peak runoff release rates from the site after development. To accomplish these objectives and ensure the proper long-term function of the stormwater management practices described above, the wet detention pond must be maintained as specified below:

Wet Detention Pond Minimum Maintenance Requirements:

1. The drainage area contributing to the wet detention pond shall be inspected monthly and after all rainfall of 0.5 inches or more during a 24-hour period for the presence of litter and other debris. Inspect the contributory drainage area for any modifications that may alter the volume, frequency, or pollutant load of runoff entering the wet detention pond.
2. Inspect the pond and outlet structure for the accumulation of sediment, litter, or floatable debris. Litter and debris shall be immediately removed from the pond surface and outlet structure to prevent clogging.
3. The outlet structure shall be checked regularly for clogging until all soil surfaces have an established vegetative cover, then inspect at least quarterly and after all rainfall of 0.5 inches or more during a 24-hour period. Any litter or debris shall be removed.
4. Check banks and spillway of pond for erosion, subsidence, cracking and woody plant growth. Complete any corrective measures, such as regrading and revegetation, as necessary.
5. Inspect the adequacy of downstream outlet erosion protection (i.e. riprap).
6. Remove nuisance wetland species and trim or harvest pond vegetation as appropriate. Grass should be mowed at least two times per year to prevent growth of woody plants and to control weed growth. Additional mowing to further control weed growth may be completed at the discretion of the owner.
7. Take appropriate measures to control mosquitoes.
8. Perform structural repairs to inlets and outlets as needed.
9. The recommended sediment clean out cycle is every 10 to 20 years, but the time frame will vary depending on site conditions. It is recommended that sediment be removed from the permanent pool area once the permanent pool depth is less than 3 feet.
10. A survey of the sediment depth at the bottom of the pond should be completed on a 5-year basis. If the sediment survey reveals an accelerated deposition rate, upstream conditions should be inspected for erosion control and sedimentation problems. Control of upstream erosion and sediment transport will decrease the rate of deposition in the pond and thus preclude frequent, costly dredging and disposal operations.

Exhibit C (cont.)

Storm Sewer System Description:

The storm sewer system is designed to convey storm water from the parking area, the truck area and the building roof safely to the basins. To accomplish these objectives and ensure the proper long-term function of the stormwater management practices described above, the storm sewer system must be maintained as specified below:

Storm Sewer Minimum Maintenance Requirements:

1. Inspected storm sewers monthly and after all rainfall of 0.5 inches or more during a 24-hour period for the presence of litter and other debris. Inspect the contributory drainage area for any modifications that may alter the volume, frequency, or pollutant load of runoff entering the storm inlets.
2. Inspect the roof drains monthly and after all rainfall of 0.5 inches or more during a 24-hour period for the accumulation of sediment, litter, or debris. Litter and debris should be immediately removed from the structure to prevent clogging.

Exhibit D

Design Requirements:

- Storm Quantity Peak Flow:
 - 100-yr, 24 hr. design storm reduced to 10-yr, 24 hr. pre-development conditions.
 - 10-yr, 24 hr. design storm reduced to 2-yr, 24 hr. pre-development conditions.
 - 2-yr, 24 hr. design storm meet the 2-yr, 24 hr. pre-development conditions.
 - 1-yr, 24 hr. design storm meet the 1-yr, 24 hr. pre-development conditions.

Table 1 – Peak Release Rates

Storm Event	Existing Total (cfs)	Allowable Total (cfs)	Proposed Designed Total (cfs)
1-year	8.50	8.50	0.64
2-year	10.96	10.96	0.82
10-year	22.30	10.96	8.54
100-year	49.85	22.30	18.73

- Storm Quality:
For new land development and in-fill development, 80% reduction in total suspended solids load

Table 2 – Total Suspended Solids Loading

Without Controls (lbs)	With Controls (lbs)	Percent Reduction (%)
4,618	826.5	82.10

Phosphorus reduction, reduction number for village use and currently not required per village ordinance.

Table 3 – Total Phosphorous Loading

Without Controls (lbs)	With Controls (lbs)	Percent Reduction (%)
7.990	1.687	78.89

VILLAGE OF MUKWONAGO WAUKESHA AND WALWORTH COUNTIES

RESOLUTION NO. 2026-53

Resolution to accept the Conveyance and Dedication of the existing private water main facilities and associated appurtenances located within the properties of MUKV16999003 and MUKV1963999052 (retired), as identified by Certified Survey Map No. 12779

WHEREAS, The Village of Mukwonago has reviewed the existing private water main facilities and associated appurtenances located within the properties of MUKV16999003 and MUKV1963999052 (retired), as identified by Certified Survey Map No. 12779, identified as Exhibit A, in conjunction with the dedication of right-of-way for the extension of Marsh View Drive in the Village of Mukwonago.; and

WHEREAS, the water main facilities were constructed in phases between 1990 and 1996 and have remained under private ownership (DC Properties LLP) and maintenance since their installation. As part of the Marsh View Drive extension and associated right-of-way dedication, the Village has evaluated the condition and functionality of these facilities for acceptance into the Village's public water utility system; and

WHEREAS, Michael Michalski, a Civil Engineer with Ruekert & Mielke, identified that water utility facilities will offer a great benefit to the public water system and the upon acceptance, the above-described facilities shall become part of the Village of Mukwonago Water Utility System, and the Village shall assume responsibility for their ownership, operation, maintenance, and future replacement in accordance with applicable Village ordinances and utility regulations.

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village of Mukwonago, that the Village does hereby accept the Conveyance and Dedication of the existing private water main facilities and associated appurtenances located within the properties of MUKV16999003 and MUKV1963999052 (retired), as identified by Certified Survey Map No. 12779, identified as Exhibit A.

BE IT FURTHER RESOLVED that Village Staff is hereby directed to take such steps as necessary to effectuate the intention of this Resolution.

Adopted this 19th day of August, 2026.

APPROVED:

Fred H Winchowky, Village President

Attestation:

Lana C Kropf, WCMC
Village Clerk-Treasurer

4865480

Book 134 Page 186-190

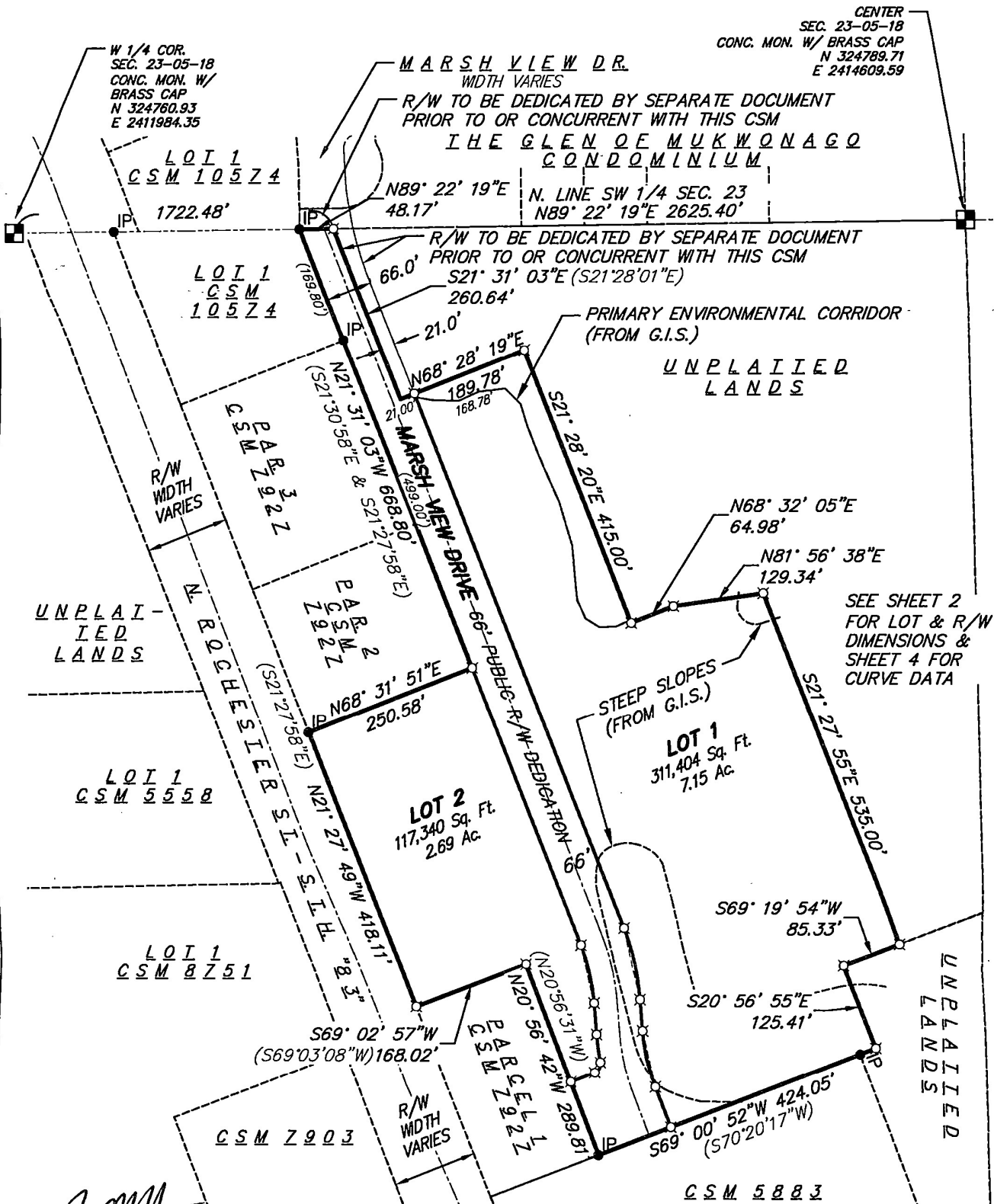


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CERTIFIED SURVEY MAP NO. 12779

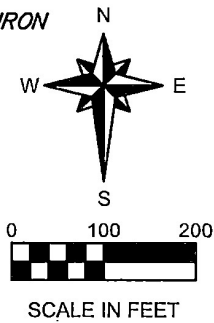
PART OF THE NE 1/4 AND SE 1/4 OF THE SW 1/4 OF SECTION 23, TOWNSHIP 5 NORTH, RANGE 18 EAST, IN THE VILLAGE OF MUKWONAGO, WAUKESHA COUNTY, WISCONSIN



- IP FOUND 1" DIAM. IRON PIPE
- SET 3/4" DIAM. X 18" LONG IRON ROD, MIN. WT. 1.13 LBS/FT.
- FOUND CONCRETE MONUMENT WITH BRASS CAP

PREPARED FOR:
DC PROPERTIES LLP
1243 FOX RIVER CT
MUKWONAGO, WI 53149-9539

PREPARED BY:
RUEKERT & MIELKE, INC.
W233 N2080 RIDGEVIEW PKWY.
WAUKESHA, WI 53188



BEARINGS ARE REFERENCED TO THE WISCONSIN STATE PLANE COORDINATE SYSTEM, NAD 83, SOUTH ZONE, NORTH LINE OF SW 1/4 OF 23-05-18 BEARS N 89°22'19" E.

SHEET 1 OF 5



THIS INSTRUMENT WAS DRAFTED BY B. ROZITE, P.L.S., CHECKED BY T. PLACEK (1/28/2026)

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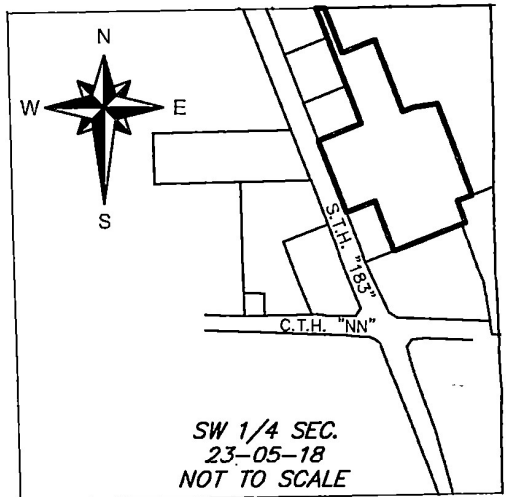
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CERTIFIED SURVEY MAP NO. 12779

PART OF THE NE 1/4 AND SE 1/4 OF THE SW 1/4 OF SECTION 23, TOWNSHIP 5 NORTH, RANGE 18 EAST, IN THE VILLAGE OF MUKWONAGO, WAUKESHA COUNTY, WISCONSIN

See Sheet 1 for northerly portion of Marsh View Drive.

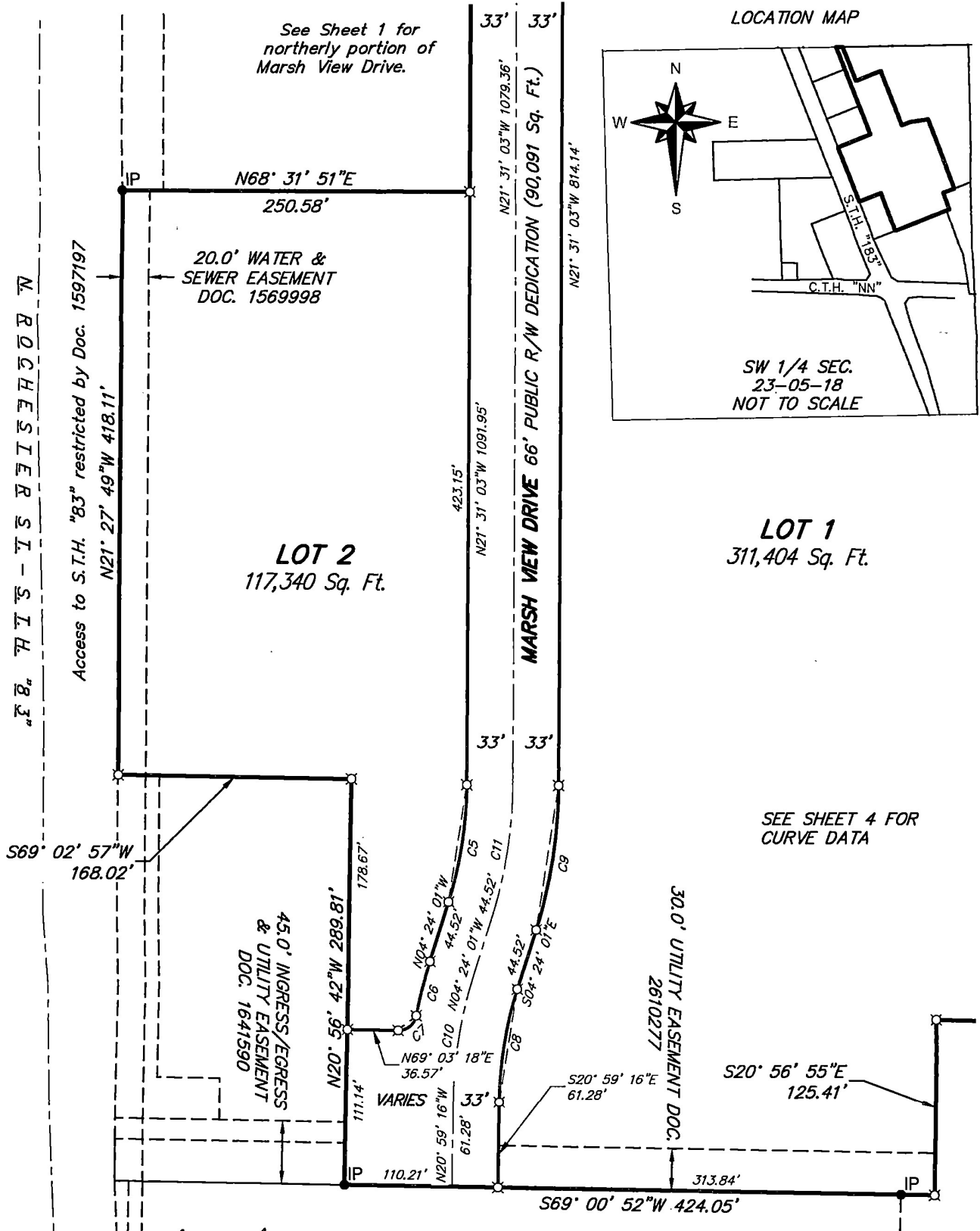
LOCATION MAP



LOT 2
117,340 Sq. Ft.

LOT 1
311,404 Sq. Ft.

SEE SHEET 4 FOR CURVE DATA



- IP FOUND 1" DIAM. IRON PIPE
- SET 3/4" DIAM. X 18" LONG IRON ROD, MIN. WT. 1.13 LBS/FT.
- FOUND CONCRETE MONUMENT WITH BRASS CAP



BEARINGS ARE REFERENCED TO THE WISCONSIN STATE PLANE COORDINATE SYSTEM, NAD 83, SOUTH ZONE, NORTH LINE OF SW 1/4 OF 23-05-18 BEARS N 89°22'19" E.

SHEET 2 OF 5

Ruekert • Mielke
Waukesha • Kenosha • Madison
Global Water Center • Fox Valley
www.ruekertmielke.com

THIS INSTRUMENT WAS DRAFTED BY B. ROZITE, P.L.S., CHECKED BY T. PLACEK (1/28/2026)

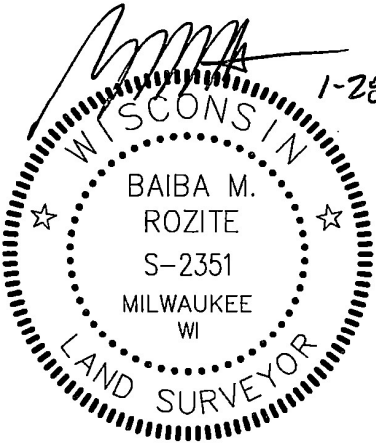
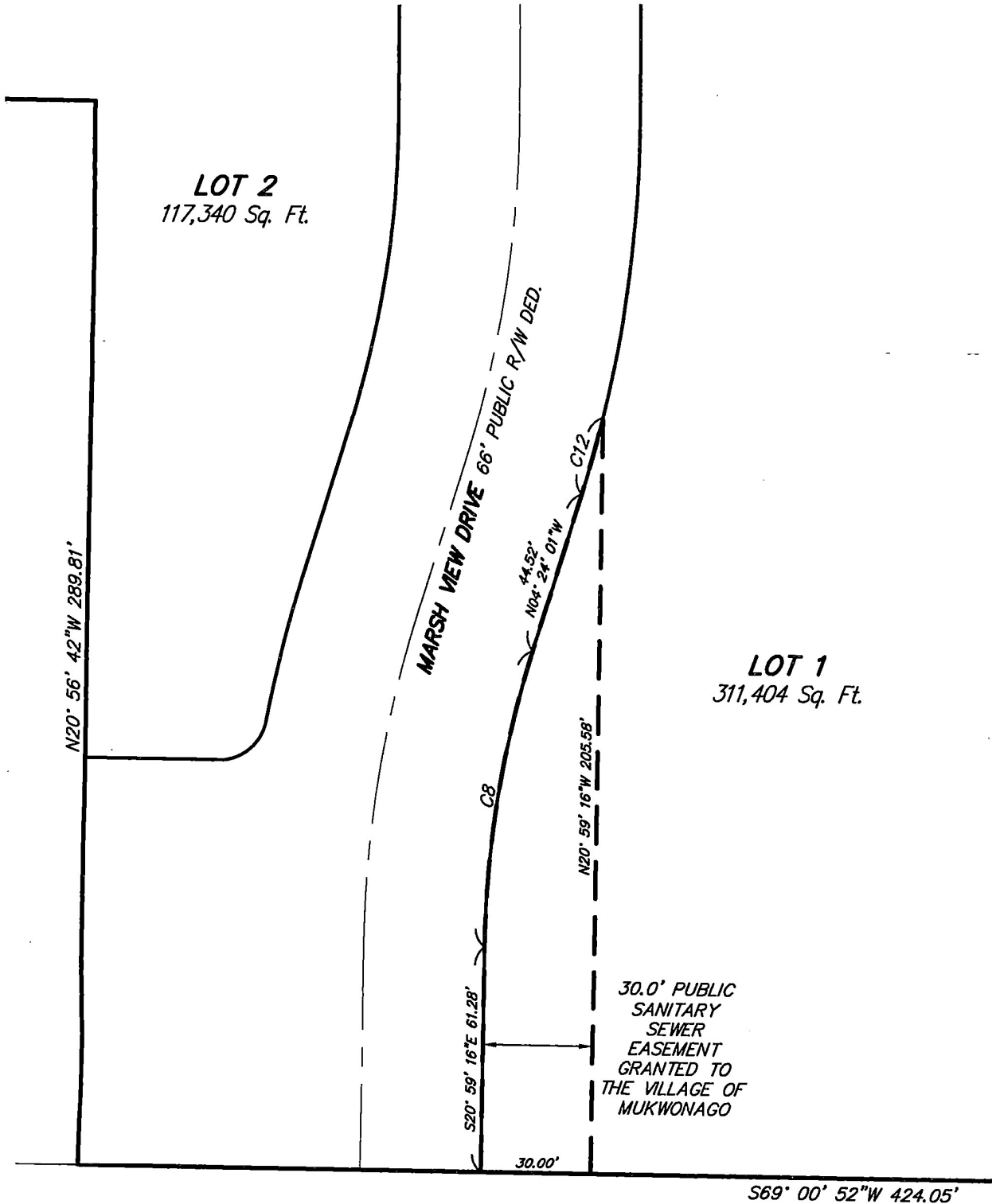
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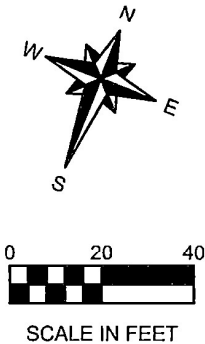
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CERTIFIED SURVEY MAP NO. 12779

PART OF THE NE 1/4 AND SE 1/4 OF THE SW 1/4 OF SECTION 23, TOWNSHIP 5 NORTH,
RANGE 18 EAST, IN THE VILLAGE OF MUKWONAGO, WAUKESHA COUNTY, WISCONSIN



SEE SHEET 4 FOR
CURVE DATA



BEARINGS ARE
REFERENCED TO THE
WISCONSIN STATE
PLANE COORDINATE
SYSTEM, NAD 83,
SOUTH ZONE, NORTH
LINE OF SW 1/4 OF
23-05-18 BEARS
N 89°22'19" E.

SHEET 3 OF 5

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THIS INSTRUMENT WAS DRAFTED BY B. ROZITE, P.L.S., CHECKED BY T. PLACEK (1/28/2026)

188

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CERTIFIED SURVEY MAP NO. 12779

PART OF THE NE 1/4 AND SE 1/4 OF THE SW 1/4 OF SECTION 23, TOWNSHIP 5 NORTH,
RANGE 18 EAST, IN THE VILLAGE OF MUKWONAGO, WAUKESHA COUNTY, WISCONSIN

SURVEYOR'S CERTIFICATE

STATE OF WISCONSIN }
COUNTY OF WAUKESHA } SS

I, Baiba M. Rozite, Ruekert & Mielke, Inc., Wisconsin Professional Land Surveyor, do hereby certify that I have surveyed, divided and mapped part of the NE 1/4 and the SE 1/4 of the SW 1/4 of Section 23, Township 5 North, Range 18 East, in the Village of Mukwonago, Waukesha County, Wisconsin, bounded and described as follows:

Commencing at the West 1/4 corner of said Section 23; thence North 89°22'19" East, 1722.48 feet along the north line of said SW 1/4 section to the point of beginning of this description; thence South 21°31'03" East, 260.64 feet; thence North 68°28'19" East, 189.78 feet; thence South 21°28'20" East, 415.00 feet; thence North 68°32'05" East, 64.98 feet; thence North 81°56'38" East, 129.34 feet; thence South 21°27'55" East, 535.00 feet; thence South 69°19'54" West, 85.33 feet; thence South 20°56'55" East, 125.41 feet to the easterly extension of the north line of Certified Survey Map No. 5883; thence South 69°00'52" West, 424.05 feet along said north line and its extension to the easterly line of Parcel 1 of Certified Survey Map No. 7927; thence North 20°56'42" West, 289.81 feet along said easterly line to the northerly line of said Parcel 1; thence South 69°02'57" West, 168.02 feet along said northerly line to the easterly line of N. Rochester Street - S.T.H. "83"; thence North 21°27'49" West, 418.11 feet along said easterly line to the southerly line of Parcel 2 of said Certified Survey Map No. 7927; thence North 68°31'51" East, 250.58 feet along said southerly line to the easterly line of said Parcel 2 and Parcel 3 of said Certified Survey Map No. 7927 and the easterly line of Lot 1 of Certified Survey Map No. 10574; thence North 21°31'03" West, 668.80 feet along said easterly line to the north line of said SW 1/4 section; thence North 89°22'19" East, 48.17 feet along said north line to the point of beginning. Containing 518,836 square feet or 11.911 acres of land, more or less. The right-of-way dedication of Marsh View Drive contains 90,091 square feet of land, more or less.

That I have made this survey, land division and map by the direction of DC Properties LLP, owner of said land.

That such map is a correct representation of all the exterior boundaries of the land surveyed and the division thereof made.

That I have fully complied with the provisions of Chapter 236 of the Wisconsin Statutes and Chapter 45 of the Village of Mukwonago land division ordinance in surveying, dividing and mapping of same.

 1-28-2026
Baiba M. Rozite, PLS - 2351
Date of field work: 9/23/2025



CURVE TABLE							
CURVE #	RADIUS	DELTA	CHORD	CHORD BRG.	ARC	TAN BRG. IN	TAN BRG. OUT
C5	283.00'	17°07'01"	84.23'	N12° 57' 32"W	84.55'	N4° 24' 01"W	N21° 31' 03"W
C6	349.00'	6°35'09"	40.09'	N7° 41' 36"W	40.12'	N10° 59' 11"W	N4° 24' 01"W
C7	13.00'	80°21'39"	16.78'	N29° 02' 05"E	18.23'	N69° 12' 54"E	N11° 08' 45"W
C8	283.00'	16°35'15"	81.64'	S12° 41' 39"E	81.93'	S4° 24' 01"E	S20° 59' 16"E
C9	349.00'	17°07'01"	103.88'	S12° 57' 32"E	104.26'	S21° 31' 03"E	S4° 24' 01"E
C10	316.00'	16°35'15"	91.16'	N12° 41' 39"W	91.48'	N20° 59' 16"W	N4° 24' 01"W
C11	316.00'	17°07'01"	94.05'	N12° 57' 32"W	94.40'	N4° 24' 01"W	N21° 31' 03"W
C12	349.00'	3°32'25"	21.56'	S6° 10' 14"E	21.56'	S7° 56' 26"E	S4° 24' 01"E

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189

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CERTIFIED SURVEY MAP NO. 12779

PART OF THE NE 1/4 AND SE 1/4 OF THE SW 1/4 OF SECTION 23, TOWNSHIP 5 NORTH,
RANGE 18 EAST, IN THE VILLAGE OF MUKWONAGO, WAUKESHA COUNTY, WISCONSIN

OWNER'S CERTIFICATE OF DEDICATION:

DC Properties LLP, a Wisconsin limited liability partnership duly organized and existing under and by virtue of the laws of the State of Wisconsin, as owner, does hereby certify that said limited liability partnership caused the land described on this map to be surveyed, divided, mapped and dedicated as represented on this map.

DC Properties LLP, as owner, does further certify that this Certified Survey Map is to be submitted to the following for approval or objection:

The Village of Mukwonago

WITNESS the hand and seal of said owner(s) this 4th day of March, 20 26.

DC Properties LLP

Darwin D. Greenwald
Darwin D. Greenwald

PARTNER
Title (print)

STATE OF WISCONSIN }
COUNTY OF Waukesha } SS

Personally came before me this 4th day of March, 20 26, Darwin D. Greenwald of DC Properties LLP, to me known to be the partner said DC Properties LLP, and acknowledged that he executed the foregoing instrument by his authority.

Lana C Kropf
Notary Public, Waukesha County, My Commission Expires 3/29/2029



VILLAGE BOARD APPROVAL:

Resolved, that this Certified Survey Map, in the Village of Mukwonago, is hereby approved by the Village Board of the Village of Mukwonago.

Dated this 18th day of February, 20 26.

Fred H. Winchowky
Fred H. Winchowky, Village President

Lana C Kropf
Lana Kropf, Village Clerk

I hereby certify that the foregoing is a copy of a resolution adopted by the Village Board of the Village of Mukwonago.

Lana C Kropf
Lana Kropf, Village Clerk

PLAN COMMISSION APPROVAL:

Resolved, that this Certified Survey Map, in the Village of Mukwonago is hereby approved by the Village of Mukwonago Plan Commission.

Fred H. Winchowky
Fred H. Winchowky, Chairman

Shay Zeffas
Shay Zeffas, Deputy Clerk

March 4, 2026
Date



4865480
REGISTER OF DEEDS
WAUKESHA COUNTY, WI
RECORDED ON
March 17, 2026 10:55 AM
James R Behrend
Register of Deeds
5 PGS
TOTAL FEE:\$30.00
TRANS FEE:\$0.00
Book 134 Page 186-190

SHEET 5 OF 5
Ruekert-Mielke
Waukesha • Kenosha • Madison
Global Water Center • Fox Valley
www.ruekertmielke.com

THIS INSTRUMENT WAS DRAFTED BY B. ROZITE, P.L.S., CHECKED BY T. PLACEK (1/28/2026)

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VILLAGE OF MUKWONAGO

440 River Crest Court Mukwonago, WI 53149

Tel. (262) 363-6420 | Fax: (262)363-6425 | www.villageofmukwonago.gov

Date: July 24, 2026

Mr. Darwin Greenwald
DC Properties LLP
1243 Fox River Court
Mukwonago, WI 53149

Re: Acceptance of Conveyance and Dedication of Existing Private Water Main Facilities

Dear Mr. Greenwald:

The Village of Mukwonago has reviewed the existing private water main facilities and associated appurtenances located within the properties of MUKV16999003 and MUKV1963999052 (retired), as identified by Certified Survey Map No. 12779, in conjunction with the dedication of right-of-way for the extension of Marsh View Drive in the Village of Mukwonago.

The water main facilities were constructed in phases between 1990 and 1996 and have remained under private ownership and maintenance since their installation. As part of the Marsh View Drive extension and associated right-of-way dedication, the Village has evaluated the condition and functionality of these facilities for acceptance into the Village's public water utility system.

Based upon the Village's review of the facilities, the Village of Mukwonago hereby accepts the dedication of the following water utility improvements:

ACCEPTANCE OF WATER SUPPLY FACILITIES

Including, but not limited to:

- Water mains,
- Fire hydrants,
- Valves and valve boxes,
- Related water main appurtenances,
- Associated easements and utility infrastructure necessary for the operation of the water distribution system.

Upon acceptance, the above-described facilities shall become part of the Village of Mukwonago Water Utility System, and the Village shall assume responsibility for their ownership, operation, maintenance, and future replacement in accordance with applicable Village ordinances and utility regulations.

The Village appreciates the cooperation of DC Properties LLP in the transfer of these water utility facilities for the benefit of the public water system.

Acknowledgment of Conveyance

The undersigned, on behalf of DC Properties LLP, hereby conveys and dedicates the above-described water utility facilities to the Village of Mukwonago.

DC PROPERTIES LLP

Approves this ____ day of July, 2026.

Name: _____

Title: _____

Date: _____

Acceptance by the Village of Mukwonago

The Village of Mukwonago hereby accepts the conveyance and dedication of the water utility facilities described herein and incorporates such facilities into the Village of Mukwonago Water Utility System.

VILLAGE OF MUKWONAGO

Approves this ____ day of July, 2026.

By: _____
Fred Winchowky, Village President

Attest: _____
Lana Kropf, Village Clerk-Treasurer

VILLAGE OF MUKWONAGO

Agenda Item Report for the Committee of the Whole



Topic:	Discussion regarding the 2027 Water Tower Painting/Rehab Project		
Date:	August 5, 2026		
Presenter:	Wayne Castle, Utilities Director	Department:	Utilities
Conformance with Strategic Plan:			
Other Quality of Life			
Overview / Background Information			
I am presenting the Board with two alternate design options for the text on the water tower.			
Key Issues			
N/A			
Fiscal Note / Budget Impact			
N/A			
Action Requested / Recommendation			
Staff is looking for Board recommendation/direction			





VILLAGE OF MUKWONAGO

Agenda Item Report for the Committee of the Whole



Topic:	Discussion/Recommendation to Approve the Purchase and Application of GSB 88 Street Sealer		
Date:	August 5, 2026		
Presenter:	Ron Bittner, DPW Director	Department:	Public Works
Conformance with Strategic Plan:			
Quality of Life Responsible Finances			
Overview / Background Information			
Key Issues			
The Village utilizes GSB-88 street sealer as part of its pavement preservation program to maintain the integrity and extend the service life of asphalt roadways. Application of the sealer helps protect pavement surfaces by reducing water infiltration, a primary cause of premature pavement deterioration and failure. Additionally, sealed roadways improve winter maintenance operations by reducing the bond between snow and ice and the pavement surface, making anti-icing treatments and salt applications more effective while allowing for reduced material usage.			
Fiscal Note / Budget Impact			
The \$65,066.00 cost is included in the annual street pavement management budget.			
Action Requested / Recommendation			
Recommend approval for the purchase and installation of GSB 88 sealer by Fahrner Asphalt Sealers in the amount of \$65,066.00.			

PROPOSAL / CONTRACT

Job. No. _____

CORPORATE OFFICE

2800 Mecca Drive • Plover, WI 54467
phone 715.341.2868 • fax 715.341.1054

751 N Bluemound Drive • Appleton, WI 54914
phone 920.759.1008 • fax 920.759.1019

6615 US Highway 12 W • Eau Claire, WI 54703
phone 715.874.6070 • fax 715.874.6717



Pavement Maintenance Contractors

EOE, including disability / vets

Date: July 08, 2026

914 Commercial Court • Onalaska, WI 54650
phone 608.779.6641 • fax 608.779.6813

316 Raemisch Road • Waunakee, WI 53597
phone 608.849.6466 • fax 608.849.6470

111 Anderson Road • Iron River, MI 49935
phone 906.265.6770 • fax 906.265.5719

2224 Veterans Memorial Pkwy • Saginaw, MI 48601
phone 989.752.9200 • fax 989.752.9205

Contact Name: **RON BITTNER**

Contract Price

\$65,066.00

PURCHASER: **VILLAGE OF MUKWONAGO**

TELEPHONE:

(262) 363-6447

ADDRESS: **440 RIVER CREST COURT
MUKWONAGO, WI 53149**

DESCRIPTION OF PROPERTY:

GSB 88 2026

Various Streets

MUKWONAGO, WI 53149

1. FAHRNER Asphalt Sealers, L.L.C. (CONTRACTOR) and PURCHASER agree that, CONTRACTOR shall furnish the labor and materials to complete certain construction in accordance with the following specifications:

Thoroughly clean the existing surface with a self propelled broom.

Apply GSB 88 emulsified binder at a 2:1 ratio on roadway.

Sanding will be done at the same time GSB-88® is applied. Hard, highly fractured Blackjack or Black Diamond Sand will be used.

Sanding is applied at approximately 0.20 to 0.50 pounds of sand per square yard (typical application) or more if necessary during the spreading process.

Cure time: Approximately 2 to 4 hours

Streets included (See map):

-Prairie Hill Ave, Stoecker Farm Ave, Oldfield Ave

-Pinehurst Dr, Winged Foot, Medina, Augusta

-Oakland Ave, Bryant, Division, Claredon, Lincoln

This proposal may be withdrawn if not accepted and received by CONTRACTOR within 20 days of the date above and/or at any time before performance of the work hereunder upon CONTRACTOR'S determination that the PURCHASER is not creditworthy.

2. If proposal is accepted please sign, retain one copy and forward a copy to our office.

3. The undersigned ("PURCHASER") agrees to pay CONTRACTOR the total price of **\$65,066.00** and/or the unit prices specified above for the labor and materials specified above which payment shall be due upon completion of each stage of work.

PURCHASER acknowledges that the specifications, conditions and price quotes specified above are satisfactory and hereby accepted. By my signature herein, I authorize CONTRACTOR to review personal OR business Credit Reports to evaluate financial readiness to pay amounts set forth in this Proposal/Contract.

Acceptance of this Proposal includes acceptance of all the terms and conditions on back.

CONTRACTOR:

Fahrner Asphalt Sealers, LLC:Cell: (920) 410-0243

Bill.Glatz@fahrnerasphalt.com

PURCHASER:

I have read and understand the terms and conditions on both sides of this contract.

Bill Glatz

(PRINT OR TYPE NAME)

Bill Glatz

By:

(CONTRACTOR REPRESENTATIVE)

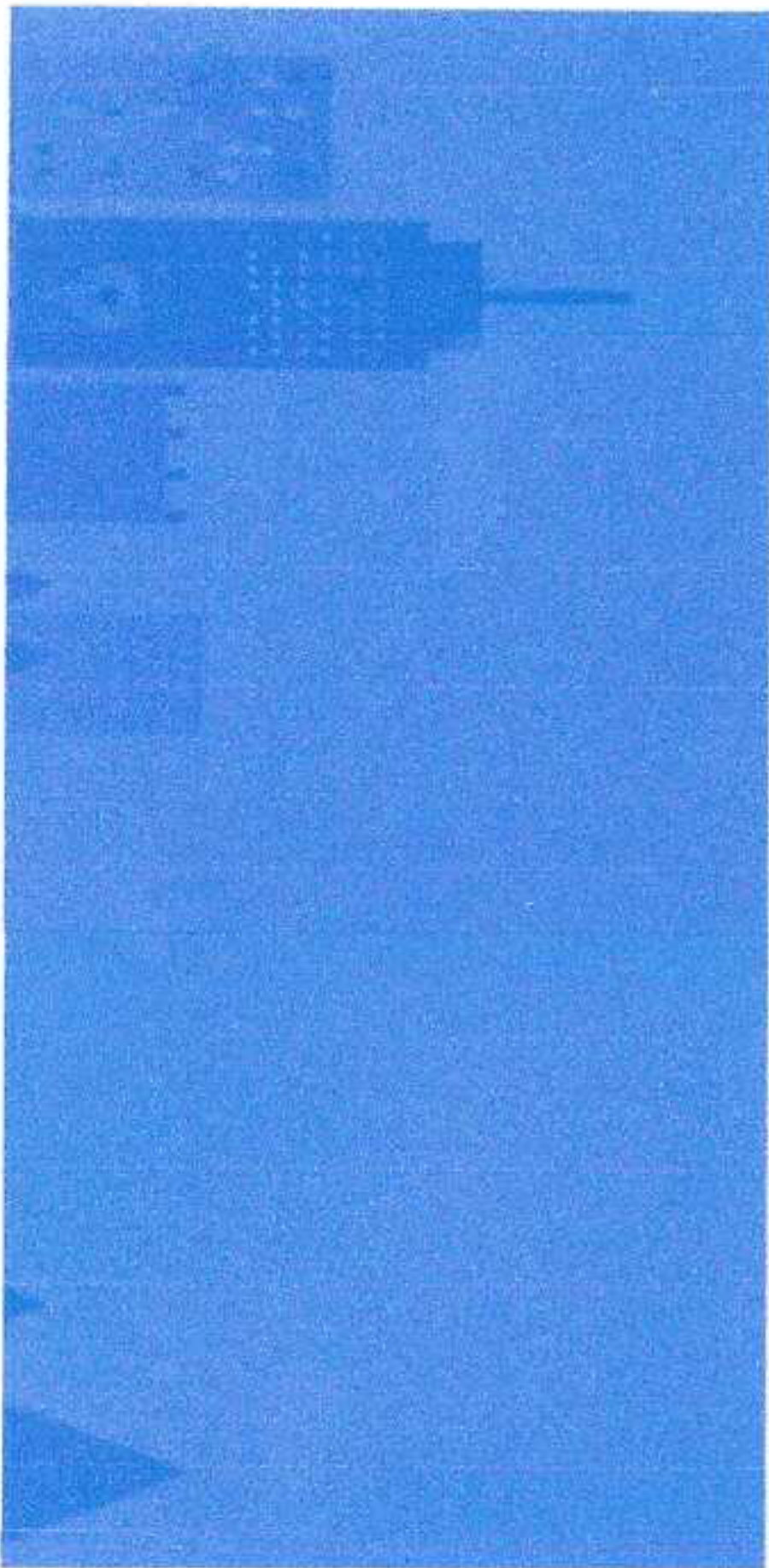
(PRINT OR TYPE NAME)

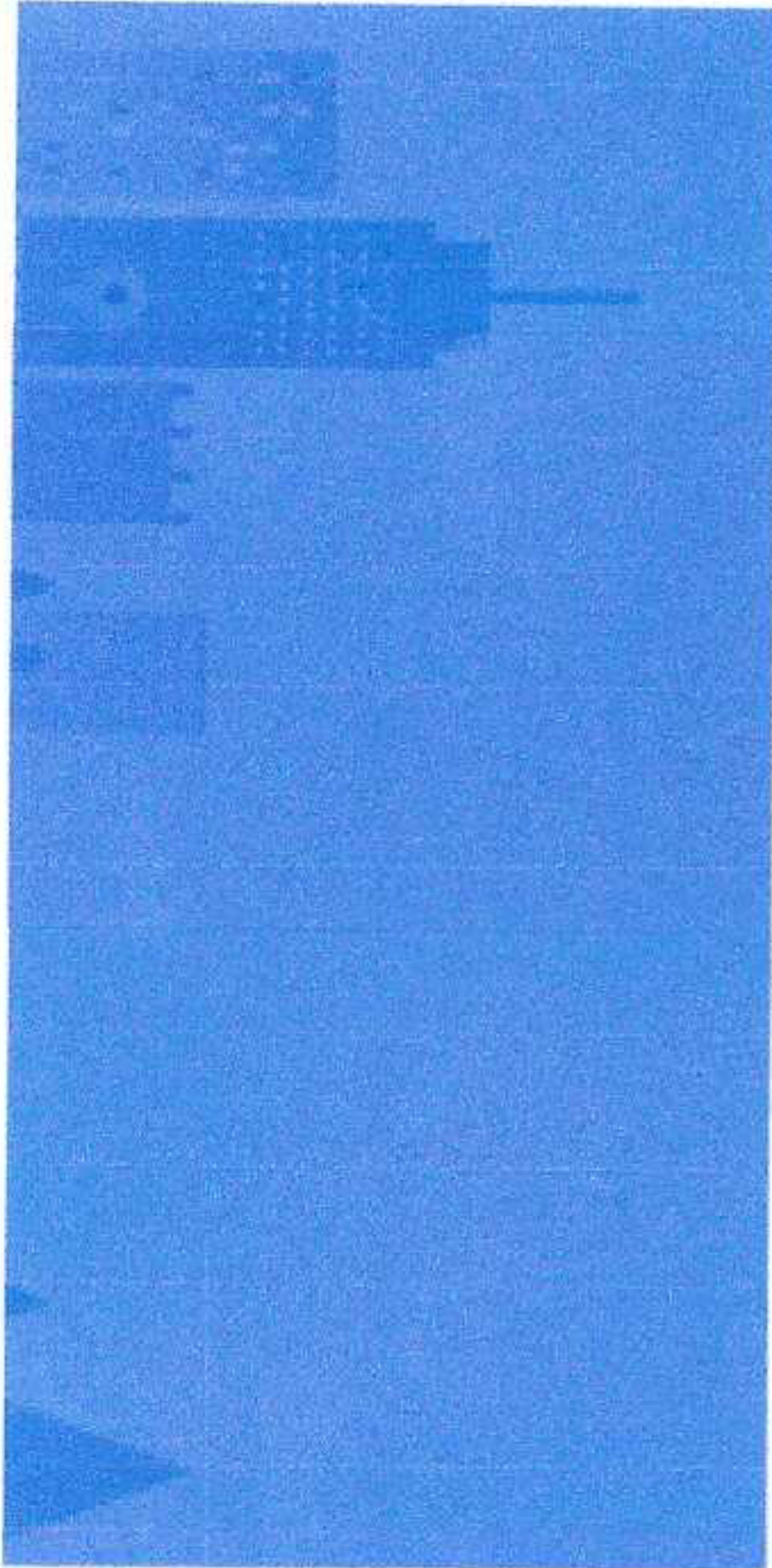
By:

(PURCHASER AUTHORIZED REPRESENTATIVE)

Date: July 08, 2026

Date of acceptance: _____







TERMS AND CONDITIONS

NOTICE OF LIEN RIGHTS

AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAWS, CONTRACTOR HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDING IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED CONTRACTOR, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN SIXTY (60) DAYS AFTER THEY FIRST FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO THE MORTGAGE LENDER, IF ANY. CONTRACTOR AGREES TO COOPERATE WITH THE OWNER AND THE OWNER'S LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMS ARE DULY PAID.

ACCEPTANCE OF WORK

All labor and material is conclusively accepted as satisfactory unless excepted to in writing within seven (7) days of performance.

EXTRA WORK

All alterations or deviations from any of the terms of this contract shall be in writing and executed by the parties hereto. Any extra cost involved therein will become an extra charge to be paid by PURCHASER over and above the contract price.

PURCHASER'S RESPONSIBILITIES

PURCHASER acknowledges and understands that it shall be responsible for obtaining any and all permits which may be required in connection with performance of this Proposal/Contract. Where applicable, PURCHASER shall also be responsible for backfilling areas that border along the newly paved surface with appropriate material to eliminate potential cracking and uneven surface at the edge of the paved surface and for installing, replacing, maintaining and repairing shoulders. PURCHASER assumes all liability for any damages done to underground utilities and/or structures unless CONTRACTOR has been notified, upon acceptance of this Proposal, as to the specific location and depth of any such buried utility/structures.

Unless exempt, in accepting this Proposal/Contract, PURCHASER acknowledges that it shall comply with the requirements of all applicable federal, state, and local employment laws, executive orders, codes and regulations (the "Requirements") effective where the work and/or services are being performed including, but not limited to, 41 CFR §§ 60-1.4(a)(1)-(8), 60-1.4(b), 60-1.4(c) or their successors effective where this Proposal/Contract is performed. To the extent required by law, all provisions of the Requirements are hereby incorporated into and made a part of this Agreement and any applicable agreements of CONTRACTOR. To the extent applicable, the Requirements include, but are not limited to, (1) prohibition of discrimination because of protected veteran status, disability, race, color, religion, sex, sexual orientation, gender identity, national origin and because of inquiry or discussion about or disclosure of compensation, (2) affirmative action to employ and advance in employment individuals without regard to race, sex, disability, or protected veteran status, (3) compliance with the Employee Notice clause contained in 29 C.F.R. part 471, Appendix A to Subpart A, or its successors, (4) compliance with the EEO-1 and VETS-4212 reports filing requirements in 41 C.F.R. §§ 60-1.7 and 41 C.F.R. §61-300.10, or their successors, (5) compliance with paycheck transparency obligations of 48 C.F.R. § 22.2005, including the contract clause found at 48 C.F.R. § 52.222-60, which is incorporated by reference as if fully set forth herein, (6) other affirmative action in employment, (7) required/certified payrolls, (8) social security acts, (9) unemployment compensation acts, (10) worker's compensation acts, (11) equal employment opportunity acts and (12) the required contract provisions for Federal-Aid Construction Contracts, Form FHWA-1273, if applicable.

When applicable, PURCHASER and CONTRACTOR shall abide by the requirements of 41 CFR 60-300.5(a). This regulation prohibits discrimination against qualified protected veterans, and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans. When applicable, PURCHASER and CONTRACTOR shall abide by the requirements of 41 CFR 60-741.5(a). This regulation prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action covered by prime contractors and subcontractors to employ and advance in employment qualified individuals with disabilities.

INCLEMENT WEATHER

Inclement weather may alter the completion of the work to be furnished hereunder. Furthermore, special consideration should be given if work is to be performed before May 1 or after October 15 in light of less than desirable weather conditions which could potentially impair the quality of the work performed hereunder.

WARRANTY

All material is guaranteed to be as specified and all work is to be completed in a workmanlike manner according to standard practices. All labor and materials will be guaranteed against defect for one (1) year from date of installation. Due to Wisconsin winters and expansion and contraction of the ground, some cracking of the pavement may be experienced. There are no express or implied warranties of merchantability, quality, quantity or of fitness for any particular purpose, which extend beyond those specifically set out in this document.

All warranties are void if payment is not made as stipulated.

DELINQUENCY CHARGE

Payment is due and payable upon completion of each stage of the work. If PURCHASER defaults on the payment required, PURCHASER will be liable for all costs of collection, including reasonable attorney's fees, and a delinquency charge on the balance at the maximum rates allowed by law. If PURCHASER is an organization as defined by Wis. Statutes, Section 421.301(28), the Delinquency Charge rate shall be 1.5% per month (18% APR) plus all costs of collection, including reasonable attorney's fees. CONTRACTOR retains title to all merchandise covered by this Agreement until full payment is received according to the above terms of sale. PURCHASER consents in any action or legal proceeding relating to this Contract commenced by the CONTRACTOR to the personal jurisdiction of any court that is either a court of record in the State of Wisconsin or a court of the United States located in the State of Wisconsin. It is hereby agreed that no legal action with respect to this contract may be brought by either party later than one (1) year after the cause of action accrues and that the party asserting such a legal action shall be barred from any remedy thereto.

INDIVIDUAL LIABILITY

~~The undersigned PURCHASER agrees to be individually liable for all terms of the Agreement, regardless of whether he or she signs individually or as an agent for the owner of the property upon which the work is being performed or for any other individual, partnership or corporation.~~

PRODUCT INFORMATION AND MAINTENANCE

Since the asphalt in blacktop needs time to harden and cure, usually 6-12 months, your asphalt pavement will remain soft and pliable during warm weather. During this time, don't park in the same spot every time and do not turn your steering wheel back and forth when your car is not moving. It is not unusual to experience some cracking over the winter due to the contraction and expansion of the ground, especially over culverts, pipes, electric wires, etc. Avoid gasoline and petroleum product spills as they will destroy your pavement. If spills do occur, immediately flush with lots of soapy water. If you decide to seal coat your pavement, wait until the summer following installation.

BINDING EFFECT

This Agreement shall be binding upon the parties hereto, their heirs, personal representatives, successors and assigns.

ENTIRE AGREEMENT

The entire contract is embodied in this writing. This writing constitutes the final expression of the party's agreement, and is a complete and exclusive statement of that agreement. In the event that any term of this contract is unenforceable, the remaining terms of the contract shall still be in full force and effect.

VILLAGE OF MUKWONAGO

Agenda Item Report for the Committee of the Whole



Topic:	Discussion/Recommendation regarding wastewater plant digester cleaning and associated piping/valve replacement.		
Date:	August 5, 2026		
Presenter:	Wayne Castle, Utilities Director	Department:	Utilities
Conformance with Strategic Plan:			
Other			
Overview / Background Information			
The wastewater treatment plant has two anaerobic digesters for treating biosolids. Over the course of time, digesters fill with grit and other materials that cannot be broken down or removed easily. This material hinders our treatment process and causes damage to piping and equipment. Digesters should typically be cleaned and inspected about every five years. It has been about seven years since our last cleaning. Attached is a proposal to clean and haul digested sludge to fields. Additionally, the digesters have old piping that is in dire need of repair due to holes in the pipe. Furthermore, there are several valves that do not function properly and need replacement. Attached is a proposal to clean and haul the sludge. It is a price per unit quote. The total volume hauled will ultimately decide the final price. I am still waiting on proposals for valves and labor to install them along with replacing the necessary piping. I will have that information by the Board meeting to discuss further as necessary.			
Key Issues			
The digesters require cleaning, piping repairs, and valve replacements. Not doing so is hindering our ability to effectively treat our bio-solids as necessary.			
Fiscal Note / Budget Impact			
About \$150,000 out of operational funds			
Action Requested / Recommendation			
To discuss the cleaning proposal and recommend to the Board further discussion and final approval.			

Mr. Wayne Castle
c/o Village of Mukwonago
1200 Holz Parkway
Mukwonago, WI 53149

28JUL26

Dear Wayne,

Thank you for the opportunity to provide you with a proposal for the cleaning of your primary and secondary digesters located in the Village of Mukwonago, Wisconsin.

Following is the breakdown of what we see the work and the terms to be. If at any time you have questions, please give me a call. I'll do my best to answer them.

We Understand The Scope Of Work To Be:

- Cleaning of primary digester and secondary digester in 2026 .
- Removal of approximately 300,000 gallons of bio-solids, rags, and grit from the primary and approximately 200,000 gallons of same from the secondary digester. (Additional water will likely need to be added to aid in mixing, pumping, and cleaning. The projected or estimated volume includes the added water.)
- Confined space entry procedures must be followed, including ventilation of each vessel by the Village prior to entry by ULWR personnel air checks and entry.
- Responsibility and disposal of pumpable biosolids removed from digesters into United Liquid Waste Recycling's storage and ultimately land applied under United Liquid Waste Recycling's outfall permit.
- Recording of volume removed for WDNR reporting needs.

United Liquid Waste Recycling To Provide:

- Labor, equipment, and expertise to remove sludge and grit from the digester. Biosolids to be hauled away for disposal on approved sites.
- Grit, rags and/or plastics removal.
- Certified confined entry personnel and equipment
- WDNR required reporting of all gallons land spread and injected during the event.
- Insurance for its liabilities
- 30 day net billing

Mukwonago WWTP to Provide:

- Clear access to the digesters.
- Biosolids that meet or exceed land application requirements on WDNR approved sites.
- Grit, rags and/or plastics disposal onsite.
- Water via hydrant to aid in cleanout at no additional cost to contractor.
- Insurance for its liabilities.
- Timely payment from 30-day net invoicing.

Digester clean out costs are based on the following:

Labor & equipment: \$4,800 per day for 4 men certified in confined entry (weekdays only)

Saturdays \$5,760/day

Trucking: \$1,500 per truck per day

Disposal: \$0.105/gallon

MOB/Set Up: \$1,750/digester

Estimated Totals:

Primary Digester will take 4 days with 5 trucks and 300,000 gallons disposal = \$82,450

Secondary Digester will take 3 days with 5 trucks and 200,000 gallons disposal = \$59,650

The estimated volume totals assumes little draw down of tanks prior to clean outs.

Significant draw downs were performed in 2017 and resulted in total volumes hauled of:

Primary: 122,500 gallons

Secondary: 70,000 gallons

Sincerely,

Nick Manzke
Sales Manager
United Liquid Waste Recycling, Inc.
920-988-9222
nmanzke@ulwr-inc.com

VILLAGE OF MUKWONAGO

REPORTS AND PRESENTATIONS TO THE VILLAGE BOARD



Topic:	Recommendation for the Downtown Development Committee		
Date:	7/28/26		
Presenter:	Diana Dykstra	Department:	Administration
Conformance with Strategic Plan			
Approval of this action would conform to the following strategic goals:			
☐ Energized Workforce			
☐ Balanced Development			
☐ Responsible Finances			
☐ Quality of Life			
☒ Other <u>Administrative</u>			
Overview/Background Information			
The DDC met on July 23, 2026. They reviewed the results of the presentation in June to the Village Board. They are looking for direction from the Village Board on which objectives they should make priority. They have completed what the current ordinance for Downtown Development Committee has established. Attached you will find the goals and objectives they presented. When preparing your priority list, I would continue to refer to our Strategic Plan Initiatives and our upcoming Comprehensive Plan Update.			
Key Issues (if necessary)			
Fiscal Note/Budget Impact			
Action Required/Recommendation			
A motion would be in order to provide direction to the DDC on which objectives would be a priority.			
Attachments			

Downtown Development Committee (DDC) Recommendations for Objectives and Success Metrics

5/28/26

Goal:

The DDC's goal is to recommend to the Board for their consideration and approval of several desired objectives and success metrics tying these recommendations to the Village's Strategic Plan.

Board Action to Consider:

The DDC seeks direction from the Board to identify the objectives for the DDC to include in its 2026-2028 work plan.

Recommended Objectives:

Objectives	Measures of Success	DDC Reasoning and Ties to the Village's Strategic Plan and Focus Group Responses
1. Review the current DDC ordinance and scope for alignment and present recommendations to the Committee of the Whole (COW) for direction	A. Board adjusts, or does not adjust, the current ordinance and scope of the DDC	i. Many of the following objectives recommended by the DDC aren't identified in the current DDC ordinance. ii. Updating the DDC ordinance gives the potential to support the Village's Strategic Plan initiatives ii. Tier 1 activities identified in the April 2026 Mukwonago Downtown Strategic Plan are nearly all complete
2. Developing and documenting committee Best Practices for downtown design	A. Document created, saved on website, shared via socials and with community groups and downtown businesses and building owners B. Add published date to document for regular updates by the DDC C. Completes recommendation 2.2 in	i. To align with code and give owners or prospective developers information about aligning with good design practices and why based on downtown evidence-based practices we have learned through Connect Communities participation

	the Downtown Strategic Plan	iv. To promote a cohesive downtown aesthetic feel v. Ties to Strategic Plan Focus Group Responses Quality of Life: Downtown Attractiveness, Well Maintained Community
3. Continuing and maintaining the Beautification Program	A. Identify strategic investments to make in 2026 & 2027 B. Continue to publish the annual flyer for awareness and to collect donations D. Set goal for dollar amount of donations E. Market the program on the Village's podcast F. Monitor budget of donated funds G. Aid in volunteer development to support installed beautification elements (e.g. flower planting, watering and maintenance)	i. Ties to Strategic Plan Focus Group Responses Quality of Life: Downtown Attractiveness, Well Maintained Community
4. Implementing a business feedback loop to improve communication -e.g. Road construction education, awareness & grant research (to mitigate the impacts of major infrastructure projects)	A. Business contact list created by July 2026 B. DDC quarterly update e-mails C. Create a downtown page on the Village's website for communication and awareness D. Create a downtown 'contact us' page on the Village's website for the community to suggest needs E. Create a downtown social media presence on	i. Doesn't fit under DDC's current ordinance ii. Could aid downtown businesses iii. Creates an easy access point for businesses to inform the DDC iv. Ties to Strategic Plan Focus Group Responses - Quality of Life - Strengthening Community Education &

-e.g. Ability to become a Tourism entity to support the downtown initiatives	the Village's social media for communication and awareness F. Develop a relationship and communication flow between the Chamber and the DDC G. Investigate and research the opportunity to add a Tourism entity for the ability to utilize additional funding from a new hotel	Outbound Communication
5. Improving marketing and awareness of the DDC	A. DDC quarterly update to Village's social media or DDC by Secretary (or committee volunteer) B. Website update by Dec 2026 C. Weekly wrap-up blurb about DDC D. # of business connections we make E. Podcast "from the den"	i. Ties to Strategic Plan Focus Group Responses • Quality of Life: Strengthening Community Education & Outbound Communication
6. Exploring funding opportunities & initiatives to support committee initiatives	A. Focus on Village-owned property 301 Main Street in downtown to be redeveloped (investigate funding sources for grant support. B. With the downtown Hwy 83 reconstruction there will be vast opportunity for enhancing the attractiveness for downtown - what does grant opportunities look like? -e.g. Burry electrical wires from Front Street to Hwy. LO (also important for wayfinding signage recommendation) -e.g. Side street(s) that could be blocked off or	i. Ties to Strategic Plan Focus Group Responses • Quality of Life: Downtown Attractiveness/Well Maintained Community • Potentially the Strategic Plan Goal - Quality of Life: Improve Outdoor Recreation Opportunities

	could easily be blocked off to traffic and creates a pedestrian friendly opportunity that also benefits businesses during potential events downtown C. Investigate expanding hub and spoke visual concept to 'expand' downtown boundaries	
7. Implement the KMA Signage Plan recommendations in downtown -e.g. Public Parking signs, Wayfinding directional signs, Information kiosk and crosswalk awareness signage	A. Create timeline and budget for next signs to be purchased by September 2026 B. Upkeep of signage (maintain and replace) C. To remove friction for visitors, stimulate local economic growth, and reduce traffic congestion D. Powerlines may be in the way of where to install wayfinding signs (also important for burying electrical recommendation)	i. Ties to Strategic Plan Focus Group Responses • Provide safe and efficient traffic corridors • Strengthening community education • Improve walkability

VILLAGE OF MUKWONAGO

REPORTS AND PRESENTATIONS TO THE VILLAGE BOARD



Topic:	RFP 301 Main Street		
Date:	7/14/26		
Presenter:	Diana Dykstra	Department:	Village Administrator

Conformance with Strategic Plan

Approval of this action would conform to the following strategic goal:

- ☐ Energized Workforce
- ☒ Balanced Development
- ☐ Responsible Finances
- ☒ Quality of Life
- ☐ Other _____

Overview/Background Information

The Village owns a parcel at 301 Main Street.

I previously requested direction on how the Board wished to handle this situation and it was recommended we prepare for the sale. I have heard officials concerns regarding what would be developed and mandating we keep our parking spaces, while ensuring a meaningful development. I am bringing you a Request for Proposals which includes very specific details on the sale and development of this parcel. A purchase and development agreement would lay out specific details. I look forward to your review and discussion.

Key Issues (if necessary)

This includes the (6) dedicated Parking Stalls; a requirement of performance milestones such as: submission of plans within (6) months of closing and obtaining permits within (12) months; and no requirement to simply accept the highest bidder.

Fiscal Note/Budget Impact

Action Required/Recommendation

Discussion and Action to approve a request for proposals for the purchase and redevelopment of 301 Main Street.

Attachments

Draft RFP

REQUEST FOR PROPOSALS (RFP)



**Purchase and Redevelopment Of
301 Main Street
Mukwonago, Wisconsin**

Tax Key MUKV1976128



VILLAGE OF MUKWONAGO

440 River Crest Court Mukwonago, WI 53149

Tel. (262) 363-6420 | Fax: (262)363-6425 | www.villageofmukwonago.gov

INTRODUCTION

The Village of Mukwonago (“Village”) seeks proposals to purchase and redevelop a municipal owned vacant parcel at 301 Main Street identified as MUKV1976128, from entities with development experience, demonstrated financial capacity, and a vision that aligns with the long-term goals of the Village.

The Village’s objective is to facilitate a high-quality redevelopment project that strengthens downtown Mukwonago, complements its historic character, and expands economic opportunities.

The Village reserves the right to select a proposal based upon overall community benefit, project quality, and consistency with Village goals, and not solely on the highest purchase price offered.

Property Information

Property Address	301 Main Street
Tax Parcel ID	MUKV1976128
Acres	.468
Owner	Village of Mukwonago
Property Status	Vacant
Zoning	B2 – General Business District Minimum Building Size 2,000 sf
Environmental	Remediated – Closure & Release Obtained Phase I/II completed No known impediments
Deed Restriction	Parking Easement (6) Public Parking Stalls

DEVELOPMENT VISION & OBJECTIVES

The Village seeks redevelopment proposals to facilitate a high-quality development, that advances the goals identified within the Village's Strategic Plan; supports our historic character, increases our tax base; and lends to a vibrant attractive pedestrian environment.

MINIMUM DEVELOPMENT PROPOSAL REQUIREMENTS

A. Minimum Building Size

The proposed development shall include a principal building containing not less than two thousand (2,000) square feet.

B. Permitted Uses

The proposed use shall be consistent with the requirements of the B-2 General Business District.

C. Architectural and Design Standards

All proposed development shall comply with applicable Village ordinances, design standards, site development standards, landscaping requirements, signage regulations, and architectural requirements in effect at the time of approval.

Developments should:

- Enhance the historic character of downtown Mukwonago.
- Utilize quality building materials.
- Promote attractive streetscapes and pedestrian-oriented design.
- Contribute positively to the appearance and character of downtown.

The Village reserves the right to request modifications to proposed plans during the review process.

D. Public Parking Easement

The property is subject to a recorded Permanent Easement and Access Agreement providing for six (6) public parking spaces benefiting the Village of Mukwonago. All redevelopment proposals shall incorporate and preserve these six (6) public parking stalls. Proposals shall clearly identify the location and design of the required public parking spaces. The easement shall remain in full force and effect following redevelopment.

E. Required Approvals and Timeline

The successful proposer shall be solely responsible for obtaining all approvals, permits, and authorizations required for development of the property.

VILLAGE OF MUKWONAGO

440 River Crest Court Mukwonago, WI 53149

Tel. (262) 363-6420 | Fax: (262)363-6425 | www.villageofmukwonago.gov

The following **minimum performance milestones** shall apply:

- A. Execute a Purchase and Development Agreement with the Village prior to closing.
- B. Submit complete development plans, site plans, architectural plans, and permit applications within six (6) months of closing.
- C. Obtain all required Village approvals, building permits, and governmental approvals within twelve (12) months of closing.
- D. Commence substantial construction activity within twelve (12) months of closing.
- E. Complete construction within twenty-four (24) months of commencement unless extended by the Village Board for good cause shown.

Failure to meet any of the above milestones shall constitute a default unless otherwise approved in writing by the Village.

PROPOSAL REQUIREMENTS

Proposals shall include the following information:

A. Development Team

Name of the entity
Principal contact information
Development experience
References.

B. Financial Capacity

Evidence of financial capacity
Estimated total project investment including estimated value upon completion.

C. Development Proposal

Narrative describing the project
Proposed Land Use
Conceptual site plan, renderings, or sketches
Parking Plan which includes the restricted (6) public stalls
Estimated Project Timeline

D. Purchase Offer

Proposed purchase price offer for the property.

VILLAGE OF MUKWONAGO

440 River Crest Court Mukwonago, WI 53149
Tel. (262) 363-6420 | Fax: (262)363-6425 | www.villageofmukwonago.gov

PROPOSAL SUBMISSION

Proposals shall be submitted no later than: **{DATE HERE}** @ TIME

Proposals shall be submitted to:

Diana Dykstra, Village Administrator
440 River Crest Ct.
Mukwonago, WI 53149
ddykstra@villageofmukwonago.gov

DEFAULT

Because this property is a strategic downtown redevelopment site, the Village intends to prevent speculative acquisition or land banking.

Accordingly, the Development Agreement and conveyance documents shall include legally enforceable performance protections in favor of the Village.

Events of Default may include, but are not limited to:

- Failure to obtain required approvals within twelve (12) months;
- Failure to commence construction within twelve (12) months;
- Abandonment of the project;
- Failure to substantially construct the approved development;
- Failure to maintain the required public parking easement;

The Village reserves the right to enforce the same developer requirements as it relates to performance guarantees, development security, escrow deposits, letters of credit, or other financial assurances to ensure compliance with redevelopment obligations.

RESERVATION OF RIGHTS

The Village reserves the right to:

- Reject any or all proposals;
- Waive informalities or irregularities;
- Request clarification of proposals;
- Terminate this solicitation at any time;
- Select the proposal deemed most advantageous to the Village;
- Enter into exclusive negotiations with a selected proposer; and
- Accept a proposal other than the highest purchase offer if doing so best serves the public interest.

Submission of a proposal does not create any contractual rights or obligations.

PROPOSAL SUBMISSION COVER PAGE

Purchase and Redevelopment

301 Main Street
Mukwonago, Wisconsin
Tax Key MUKV1976128

Check to ensure completion

Applicant:

☐

Development Team Information Included

Name of Entity & Principal Contact information, development experience, and references.

☐

Financial Capacity Information Included

Evidence of financial capacity, estimated total project investment including estimated value upon completion.

☐

Development Proposal Attached

Development Proposals shall include Narrative describing the project
Proposed Land Use
Conceptual site plan, renderings, or sketches
Parking Plan which includes the restricted (6) public stalls
Estimated Project Timeline

This is the purchased price offer for the property.

Purchase Offer: _____