



REGULAR **AMENDED** VILLAGE BOARD MEETING

Mukwonago Municipal Building / Board Room
440 River Crest Court, Mukwonago, WI 53149
August 19, 2026 at 6:30 PM

AGENDA

1. Call to Order
2. Roll Call
3. Pledge of Allegiance

4. **Comments from the Public**

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

5. **Consent Agenda**

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

5.1 Approval of July 15, 2026 Village Board Minutes as prepared and distributed

5.2 Approve an Information Technology (IT) Services Contract with Velocity Solutions

5.3 Approve **Resolution 2026-51** a resolution adopting the amended 2026 schedule of fees for the Village of Mukwonago

5.4 Approve Accounts Payable Vouchers in the amount of \$2,568,129.41

5.5 Approve 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

- 5.6 Approve **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
- 5.7 Approve **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
- 5.8 Approve **Resolution 2026-47** a resolution approving the storm water management agreement for Briohn's BLD 83 Projects in the Village of Mukwonago
- 5.9 Approve the Purchase and Application of GSB 88 Street Sealer
- 5.10 Approve the Request for Proposals for the sale and redevelopment of 301 Main Street
- 6. **Joint Village & Town Protective Services Committee, Trustee Scott Reeves**
 - 6.1 Discussion regarding year-to-date Incident Report (For discussion only: No action needed)
 - 6.2 Discussion/Action regarding revisions to Policy #06: Vehicle Operations
 - 6.3 Discussion/Action regarding the Innotex Turnout Gear replacement ~~in the amount of \$4,294.00~~
- 7. **Finance Committee, Trustee Darlene Johnson**
 - 7.1 Discussion/Action regarding the Accounts Payable Vouchers in the amount of \$235,577.34.
 - 7.2 Discussion/Action regarding the BS&A Software Cloud Upgrade quote in the amount of \$46,740.
- 8. **Health and Recreation Committee, Trustee John Meiners**
 - 8.1 Discussion/Action regarding setting the date and time for 2026 Village-Wide Trick-Or-Treating for Saturday, October 31, 2026 from 4:00p.m. to 6:00p.m.
- 9. **Judicial Committee, Trustee Aaron Rooker**
 - 9.1 ~~Discussion/Action regarding a Temporary Alcohol License application filed by the Mukwonago Area Chamber of Commerce for the event of Pour Mukwonago Wine & Beer Walk to take place on August 20, 2026 at various~~

locations in downtown Mukwonago

10. Public Works Committee, Trustee Eric Brill

- 10.1 Discussion/Action to approve a Purchase Requisition of a 2027 Ram 2500 in the amount of \$69,862; Replacement Vehicle for Utilities Department *(Approved at August 5, 2026 Committee of the Whole without corrected amount)*
- 10.2 Discussion/Action regarding the wastewater plant digester cleaning and associated piping/valve replacement project
- 10.3 Update on Annual street program work

11. Protective Services Committee, Trustee Scott Reeves

- 11.1 Discussion regarding July 2026 Police Incident Report *(For Information Only, No Action Needed)*

12. Community & Economic Development, Administrator Dykstra

- 12.1 July 2026 Economic and Community Development Report *(For Information Only, No Action Needed)*

13. Village President

- 13.1 Confirmation of the Village President's appointment of Chris Hill to the Waukesha County Joint Review Board
- 13.2 Set meeting date of Joint Village and Town Board meeting for Fire Department Budget.
- 13.3 Set meeting date for 2027 Capital Budget Workshop #1.

14. Closed Session

- 14.1 **Closed session pursuant to Wis. Stats §19.85 (b)** Considering dismissal, demotion, licensing or discipline of any public employee or person licensed by a board or commission or the investigation of charges against such person, or considering the grant or denial of tenure for a university faculty member, and the taking of formal action on any such matter; provided that the faculty member or other public employee or person licensed is given actual notice of any evidentiary hearing which may be held prior to final action being taken and of any meeting at which final action may be taken regarding **Operator License Denial for Steven Dodson**

15. Reconvene into Open Session

- 15.1 Motion to reconvene into open session pursuant to Wis. Stats. §19.85(2) for

possible discussion and/or action concerning any matter discussed in closed session

15.2 Consider request for bartender's license from Steven Dodson

16. 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.

2nd Amended Agenda Posted on 8/17/2026 at 1:39 p.m.

Village of Mukwonago

**MINUTES OF THE REGULAR VILLAGE BOARD MEETING
WEDNESDAY, JULY 15, 2026**

Time: 6:30 PM

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

Call to Order by Clerk Kropf

Clerk Kropf called the meeting to order at 6:30 p.m.

Roll Call

Present: D. Johnson, K. Johnson, Meiners, Reeves, and Rooker

Absent: Brill (excused) and President Winchowky (excused)

Election of Chairperson

Discussion/Action regarding the election of Village Board Chairperson for the July 15, 2026 Village Board Meeting

Motion by K. Johnson to elect Darlene Johnson as the Chairperson for the July 15, 2026 Village Board Meeting, second by Meiners. No discussion. Motion carried 5-0.

Pledge of Allegiance

Comments from the Public

NONE

Presentations

Presentation of Village of Mukwonago 2025 Audit and Financial Management letter by Wendi Unger with Baker Tilly

Wendi Unger with the Baker Tilly gave a presentation regarding the 2025 Audit. She noted that the Village has an unmodified opinion from the auditors or a "clean" opinion. This is the highest level of assurance the Village can receive from an auditor. She added that all funds were at acceptable levels moving into 2026. She further explained the water and sewer funds and she discussed the Village's long term debt. No action taken.

Consent Agenda

Approval of the June 17, 2026 Regular Village Board Minutes and the July 1, 2026 Special Village Board Minutes as prepared and distributed

Approve the Purchase of Park Picnic Tables

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

Approve 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

Approve Donna Dr. Street Lighting

Approve **Resolution 2026-41** to Adopt the Revised Village of Mukwonago Standard Construction Specifications

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

Approve 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 Meiners to approve the consent agenda, second by K. Johnson. No discussion. Motion carried 5-0.

Joint Village & Town Protective Services Committee, Trustee Scott Reeves

Discussion regarding Incident year-to-date Report *(For Information Only, No Action Needed)*

Reeves offered the Joint Protective Services Incident year-to-date report for information only. No action taken.

Discussion regarding Financial year-to-date Report *(For Information Only, No Action Needed)*

Reeves offered the Joint Protective Services Financial year-to-date report for information only. No action taken.

Planning Commission

Announcement of the July Plan Commission date change to July 21, 2026 at 6:30PM

It was announced that the July Plan Commission will be held on July 21, 2026. No action taken.

Finance Committee, Trustee Darlene Johnson

Discussion/Action to accept the Village of Mukwonago 2025 Audit and Financial Management Letter

Motion by D. Johnson to accept the Village of Mukwonago 2025 Audit and Financial Management Letter, second by Reeves. No discussion. Motion carried 5-0.

Discussion/Action regarding the Accounts Payable Vouchers in the amount of \$376,558.77

Motion by D. Johnson to approve, second by Meiners. No discussion. Motion carried 5-0.

Public Works Committee

Discussion/Action to award the Marsh View Drive Extension Project Bid to Musson Brothers, Inc, in an amount not to exceed \$3,665,113.07

Motion by D. Johnson to approve, second by Meiners. Engineer Michalski explained that Musson Brothers, Inc was the low bidder and has performed work for the Village before. Michalski added this bid will encompass Marsh View Drive, Hwy 83 work, and Field Park entrance work. Motion carried 5-0.

Discussion/Action to approve an Amendment to the Guarantee Value Agreement with 83 DBAP, LLC.

Motion by D. Johnson to approve, second by Reeves. Administrator Dykstra explained that this is needed to clarify language pertaining to the divided land. Motion carried 5-0.

Discussion/Action to approve the Termination of Option to Repurchase Agreement with Briohn Land Development, LLC.

Motion by D. Johnson to approve, second by K. Johnson. Administrator Dykstra explained the need for this language, as the Village no longer needs to exercise this option. Motion carried 5-0.

Discussion/Action to approve an Amendment to the Sanitary and Water Utility Easement Agreement with 83DBAP, LLC.

Motion by Meiners to approve, second by Reeves. Administrator Dykstra explained that the

previous easement required 30 feet for water/sanitary sewer, but the amount needed is 40 feet. Motion carried 5-0.

Discussion/Action to approve an easement on the Mukwonago High School property for the installation, operation and maintenance of the outdoor warning device

Motion by D. Johnson to approve, second by K. Johnson. Chief DeMotto explained the need for the outdoor warning device and its location. Motion carried 5-0.

Update regarding WI Surplus Mower Tractor Bid

DPW Director Bittner explained that the winning bid for the tractor was more than he was willing to pay. He didn't feel it would be appropriate to spend the Village budget on that particular item. This tractor is a part of the capital budget for 2027, for replacement. No action taken.

Protective Services Committee, Trustee Scott Reeves

Discussion regarding June 2026 Police Incident Report (For Information Only, No Action Needed)

Reeves offered the June 2026 Police Incident Report for information only. No action taken.

Community & Economic Development, Administrator Dykstra

June 2026 Economic and Community Development Report (For Information Only, No Action Needed)

Administrator Dykstra gave an overview of the June building permits and economic development; as presented in the packet. No action taken.

Closed Session

Closed session pursuant to Wis. Stats. § 19.85(1)(f) Considering financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges against specific persons except where par. (b) applies which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations regarding Building Inspector II

Motion by Meiners to convene the Village Board into Closed Session, second by Reeves. Motion carried on a roll call vote 5-0. The Village Board convened into Closed Session at 7:12 p.m.

Reconvene into Open Session

Motion to reconvene into open session pursuant to Wis. Stats. §19.85(2) for possible discussion and/or action concerning any matter discussed in closed session

Motion by Meiners to reconvene the Village Board into Open Session, second by Reeves.

Motion carried on a roll call vote 5-0. The Village Board reconvened into Open Session at 7:26 p.m.

No action was taken on any item discussed in Closed Session.

Adjournment

Motion by Meiners to adjourn, second by Reeves. Motion carried 5-0. The meeting adjourned at 7:27pm.

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 Village Board



Topic:	Approve Resolution 2026-51 a resolution adopting the amended 2026 schedule of fees for the Village of Mukwonago		
Date:	August 19, 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

Section	Type of Fee	Fee/Charge	Units/Duration	Comments
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	

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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

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

Protective Services Fees

Section	Type of Fee	Fee/Charge	Units/Duration	Comments
	Accucheck	\$50.00		
	12 Lead EKG	\$139.00		
	Three Lead Rhythm Strip	\$139.00		

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Ambulance Fees (Cont'd)

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

Automatic Sprinkler Fees

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

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

Fire Detection and Alarm System Fees

38-39	1-10 Devices	\$354.00	each	
38-39	11-25 Devices	\$528.00	each	
38-39	26-50 Devices	\$690.00	each	
38-39	51-75 Devices	\$810.00	each	

Protective Services Fees

Section	Type of Fee	Fee/Charge	Units/Duration	Comments
38-39	76-100 Devices	\$960.00	each	
38-39	101-125 Devices	\$1,309.00	each	
38-39	Over 125 Devices	\$1,309.00 + \$3.00 per device over 125	each	

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Other Fees

	Fireworks Sellers Stand FD Inspection	\$50.00	each	
	Tent Inspection (<2500 square feet)	\$35.00	each	
	Tent Inspection (>2500 square feet)	\$50.00	each	
38-39	Standpipe Systems Plan Review, Test, and Inspection	\$275.00	standpipe	
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.

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Utilities Fees

Section	Type of Fee	Fee/Charge	Units/Duration	Comments
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

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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

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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	\$1.75 SQ FT	square foot	Minumum fee of \$75.00
	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.			

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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 Director

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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)

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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	

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<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		

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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		

Section	Type of Fee	Fee/Charge	Units/Duration	Comments
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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	
	Vacuum breaker (<=1")	\$10.00	each	
	Vacuum breaker (>1")	\$100.00	each	
	Vacuum 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:		\$	<u>2,568,129.41</u>

The preceding list of bills payable was approved for payment

Date: _____

Approved by: _____

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

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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

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PENDING VILLAGE BOARD REVIEW FOR VILLAGE OF MUKWONAGO
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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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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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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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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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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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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						

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
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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
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136122212098	POLICE TRAINING SUPPLIES - GLOCK	100-5215-531100 420.00	420.00	POLICE	08/06/2026
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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
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TOTAL VENDOR SPARTAN TURF PRODUCTS LLC

319.59

VENDOR NAME: STERICYCLE

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		

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PENDING VILLAGE BOARD REVIEW FOR VILLAGE OF MUKWONAGO

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

UNJOURNALIZED OPEN

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

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			
				<u>2,800.00</u>	<u>2,800.00</u>
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			
				<u>700.00</u>	<u>700.00</u>
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			
				<u>3,000.00</u>	<u>3,000.00</u>
				<u>6,500.00</u>	<u>6,500.00</u>
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	340-0000-211000		6,500.00
			TOTAL INCREASE IN PAYABI		6,500.00

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

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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

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BANK CODE: GEN PAY BY: PAPER CHECK CHECK RUN DATES 07/10/2026 - 07/10/2026

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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

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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

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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

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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

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

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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		<u>10.56</u>	<u>10.56</u>
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		<u>1,018.87</u>	<u>1,018.87</u>
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		<u>4,018.95</u>	<u>4,018.95</u>
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		<u>320.29</u>	<u>320.29</u>
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		<u>448.87</u>	<u>448.87</u>
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		<u>92.51</u>	<u>92.51</u>

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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			
				111.07	111.07
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			
				45.52	45.52
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			
				295.98	295.98
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			
				163.68	163.68
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			
				483.85	483.85
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			
				1,354.90	1,354.90

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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

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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

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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

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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

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		<u>30.43</u>	<u>30.43</u>
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		<u>46.03</u>	<u>46.03</u>
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		<u>6,473.10</u>	<u>6,473.10</u>
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		<u>180.71</u>	<u>180.71</u>
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		<u>3,336.31</u>	<u>3,336.31</u>
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		<u>232.32</u>	<u>232.32</u>

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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

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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	

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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

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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	

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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	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

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		VOUCHERS PAYABLE	620-0000-211000		307.77
			TOTAL INCREASE IN PAYABI		5,075.38

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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

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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

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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

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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

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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

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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

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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

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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

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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

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
07/16/2026	AP	SQ *BMH LLC	Invoice: BITTNER RONALD Ref#: 77136(HUDRAULIC MOTOR PARTS)		
AP Trx #: 115975		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	Invoice: BITTNER RONALD Ref#: 77138(PJS WEBSITE EMAILS)		
AP Trx #: 115976		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	Invoice: CUOMO ZACH Ref#: 77154(EMS SUPPLIES)		
AP Trx #: 115977		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	Invoice: ZAESKE DEBBIE Ref#: 77201(DISPATCHER CONFERENCE - MEAL)		
AP Trx #: 115978		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	Invoice: CEITHAMER EMILY Ref#: 77145(BOOKS AF)		
AP Trx #: 115979		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	Invoice: WILSON CHET Ref#: 77199(SQUAD PAPER FOR TRACS)		
AP Trx #: 115980		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

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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

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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

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

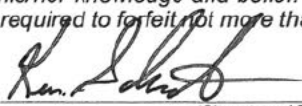
(a) List name of the event Mukwonago Chamber of Commerce FallFest

(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.**
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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.

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.

Location Map:

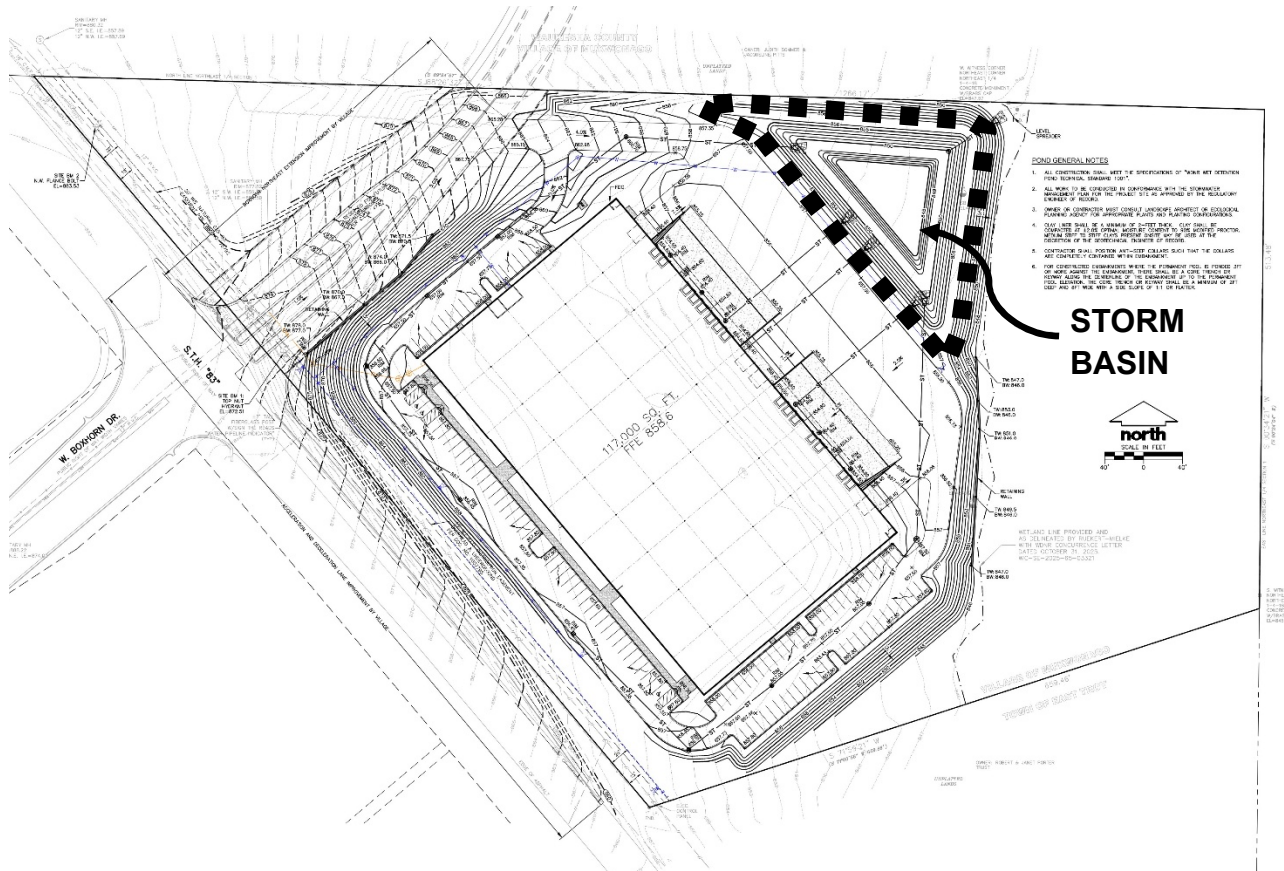


Exhibit C

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

Agenda Item Report for the Village Board



Topic:	Approve the Purchase and Application of GSB 88 Street Sealer		
Date:	August 19, 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)

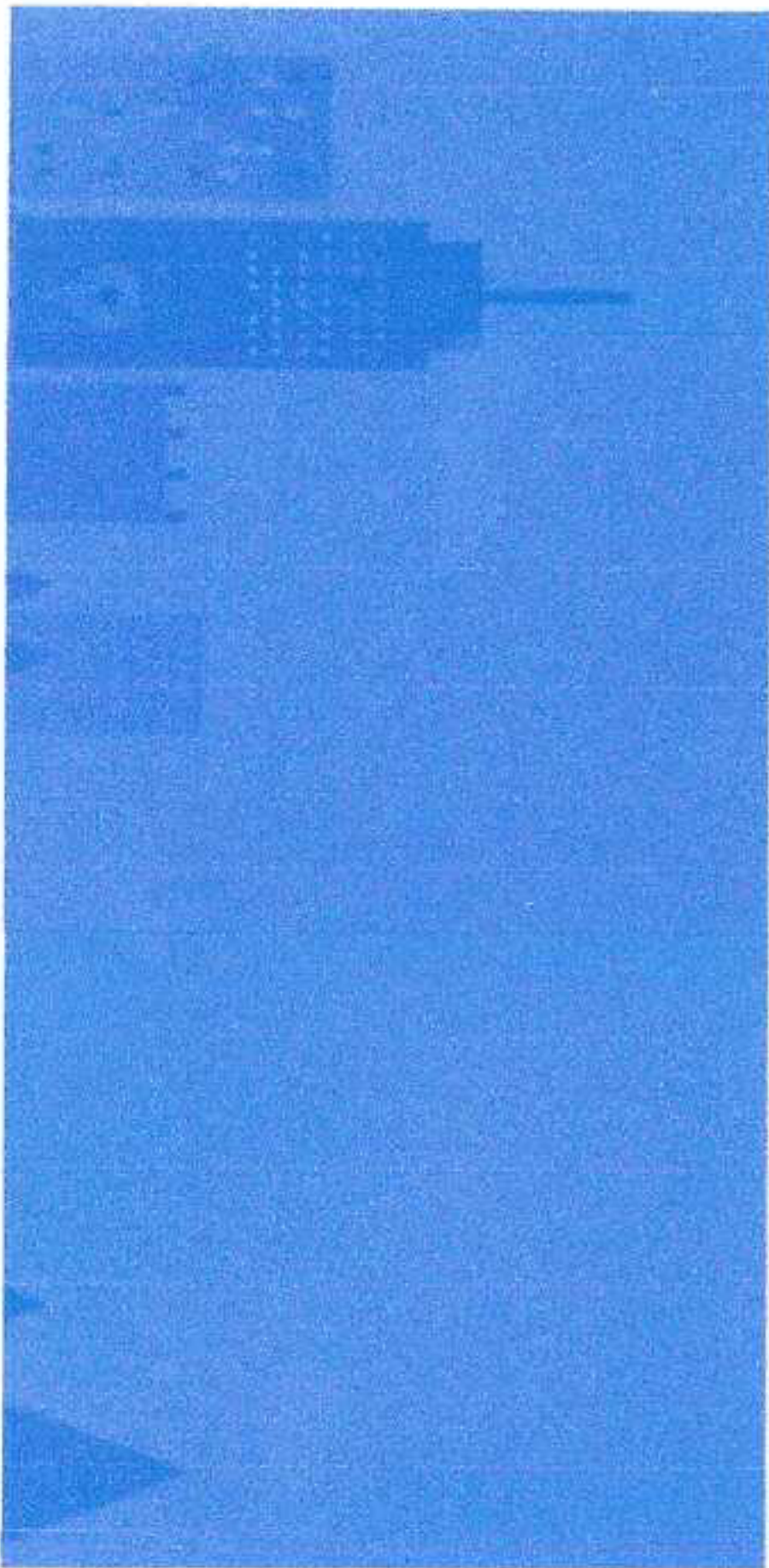
(PRINT OR TYPE NAME)

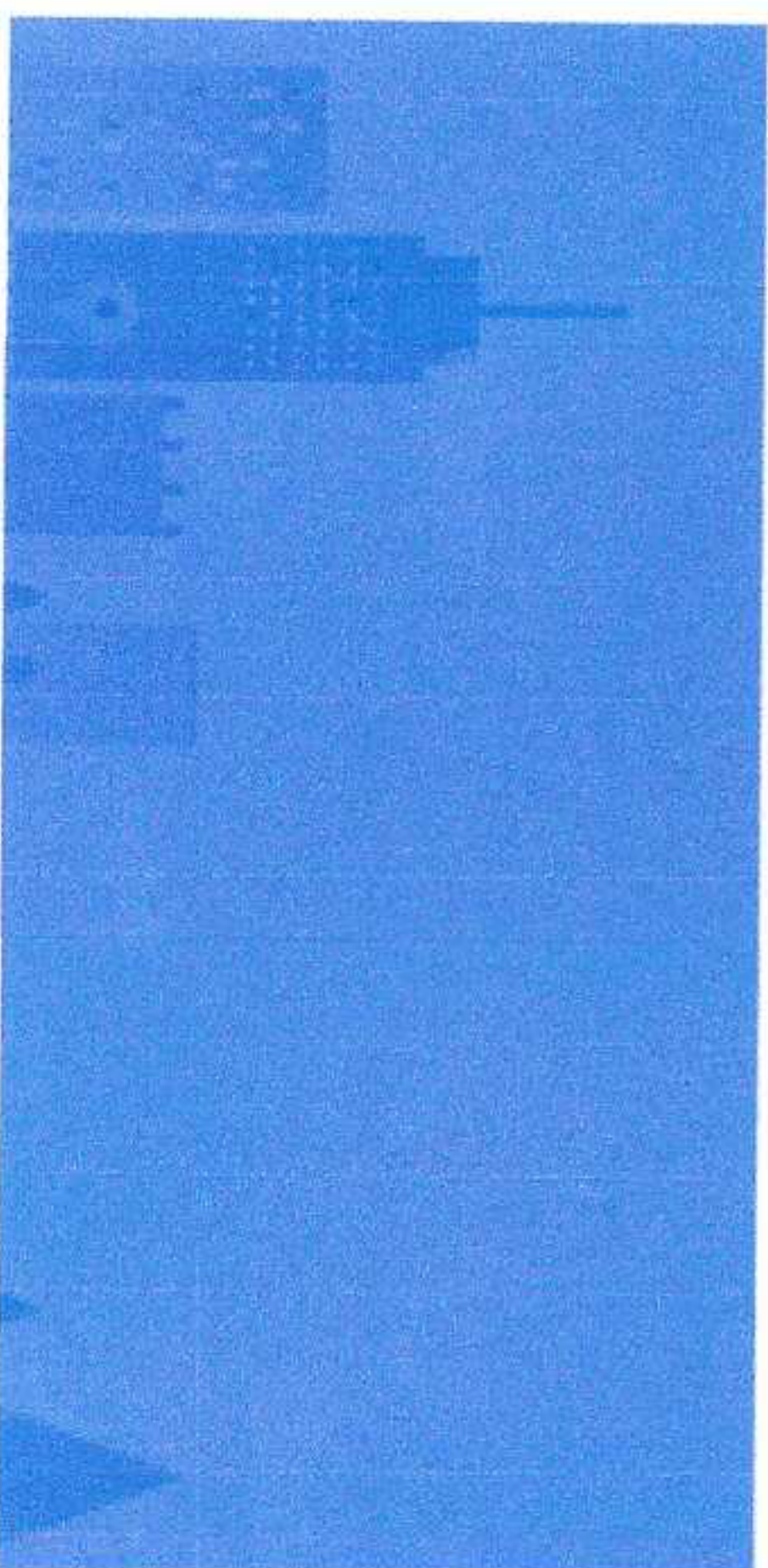
By:

(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

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

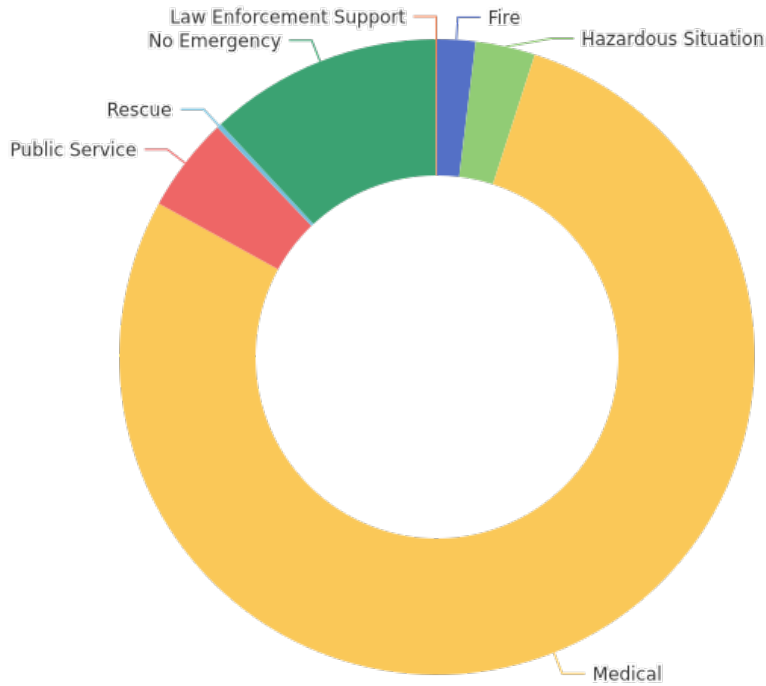
Development Proposals shall include Narrative describing the project
Proposed Land Use
Conceptual site plan, renderings, or sketches
Parking Plan which includes the restricted (6) public stalls
Estimated Project Timeline

This is the purchased price offer for the property.

Purchase Offer: _____



FDR-IR: Incident Count by Primary Incident Type



PRIMARY INCIDENT GROUP / PRIMARY INCIDENT TYPE	COUNT	PERCENT OF TOTAL
Fire	25	1.95%
Fire - Outside Fire - Trash / Rubbish Fire	2	0.16%
Fire - Outside Fire - Vegetation / Grass Fire	6	0.47%
Fire - Outside Fire - Dumpster / Other Outdoor Container Fire	1	0.08%
Fire - Structure Fire - Structural Involvement	10	0.78%
Fire - Structure Fire - Room and Contents Fire	1	0.08%

FDR-IR: Incident Count by Primary Incident Type

Mukwonago FD WI
Address: 1111 Fox St, Mukwonago, WI, 53149



PRIMARY INCIDENT GROUP / PRIMARY INCIDENT TYPE	COUNT	PERCENT OF TOTAL
Fire - Structure Fire - Confined Cooking / Appliance Fire	3	0.23%
Fire - Structure Fire - Chimney Fire	1	0.08%
Fire - Transportation Fire - Vehicle Fire - Passenger	1	0.08%
Hazardous Situation	39	3.04%
Hazardous Situation - Hazard Non-Chemical - Electrical Power Line Down / Arching / Malfunction	7	0.55%
Hazardous Situation - Hazard Non-Chemical - Electrical Hazard / Short Circuit	3	0.23%
Hazardous Situation - Hazard Non-Chemical - Motor Vehicle Collision	7	0.55%
Hazardous Situation - Hazardous Materials - Fuel Spill / Fuel Odor	2	0.16%
Hazardous Situation - Hazardous Materials - Gas Leak / Gas Odor	5	0.39%
Hazardous Situation - Hazardous Materials - Carbon Monoxide Release	2	0.16%
Hazardous Situation - Hazardous Materials - Radioactive Release / Incident	1	0.08%
Hazardous Situation - Hazardous Materials - Hazardous Material Release (Chemical from Transportation)	1	0.08%
Hazardous Situation - Investigation - Odor	8	0.62%
Hazardous Situation - Investigation - Smoke Investigation	3	0.23%
Medical	1002	78.04%

FDR-IR: Incident Count by Primary Incident Type

Mukwonago FD WI
Address: 1111 Fox St, Mukwonago, WI, 53149



PRIMARY INCIDENT GROUP / PRIMARY INCIDENT TYPE	COUNT	PERCENT OF TOTAL
Medical - Illness	39	3.04%
Medical - Illness - Abdominal Pain / Problems	28	2.18%
Medical - Illness - Allergic Reaction / Stings	10	0.78%
Medical - Illness - Back Pain (Non-Trauma)	14	1.09%
Medical - Illness - Breathing Problems	61	4.75%
Medical - Illness - Cardiac Arrest	17	1.32%
Medical - Illness - Chest Pain (Non-Trauma)	25	1.95%
Medical - Illness - Convulsions / Seizures	24	1.87%
Medical - Illness - Diabetic Problems	9	0.70%
Medical - Illness - Headache	4	0.31%
Medical - Illness - Heart Problems	10	0.78%
Medical - Illness - Overdose / Poisoning	10	0.78%
Medical - Illness - Pandemic / Epidemic / Outbreak	1	0.08%
Medical - Illness - Pregnancy / Childbirth	1	0.08%
Medical - Illness - Psychological Behavior Issues	25	1.95%
Medical - Illness - Sick Case	100	7.79%
Medical - Illness - Stroke / CVA	15	1.17%
Medical - Illness - Unconscious Victim	15	1.17%
Medical - Illness - Well Person Check	10	0.78%

FDR-IR: Incident Count by Primary Incident Type

Mukwonago FD WI
Address: 1111 Fox St, Mukwonago, WI, 53149



PRIMARY INCIDENT GROUP / PRIMARY INCIDENT TYPE	COUNT	PERCENT OF TOTAL
Medical - Illness - Altered Mental Status	41	3.19%
Medical - Illness - Nausea / Vomiting	9	0.70%
Medical - Illness - Unknown Problem	12	0.93%
Medical - Illness - No Appropriate Choice	20	1.56%
Medical - Injury	5	0.39%
Medical - Injury / Trauma - Animal Bites	2	0.16%
Medical - Injury / Trauma - Assault	3	0.23%
Medical - Injury / Trauma - Burns / Explosion	2	0.16%
Medical - Injury / Trauma - Carbon Monoxide / Other Inhalation Injury	1	0.08%
Medical - Injury / Trauma - Choking	1	0.08%
Medical - Injury / Trauma - Fall	135	10.51%
Medical - Injury / Trauma - Heat / Cold Exposure	3	0.23%
Medical - Injury / Trauma - Motor Vehicle Collision	29	2.26%
Medical - Injury / Trauma - Industrial Accident/Inaccessible Incident/Other Entrapment (Non-Vehicle)	1	0.08%
Medical - Injury / Trauma - Gunshot Wound	2	0.16%
Medical - Injury / Trauma - Hemorrhage / Laceration	17	1.32%
Medical - Injury / Trauma - Stab / Penetrating Trauma	1	0.08%

FDR-IR: Incident Count by Primary Incident Type

Mukwonago FD WI
Address: 1111 Fox St, Mukwonago, WI, 53149



PRIMARY INCIDENT GROUP / PRIMARY INCIDENT TYPE	COUNT	PERCENT OF TOTAL
Medical - Injury / Trauma - Other Traumatic Injury	12	0.93%
Medical - Other - Healthcare Professional Admission	1	0.08%
Medical - Other - Standby Request	1	0.08%
Medical - Other - Transfer / Interfacility	271	21.11%
Medical - Other - Intercept Other Unit	15	1.17%
Public Service	62	4.83%
Public Service - Citizen Assist - Citizen Assist / Service Call	4	0.31%
Public Service - Citizen Assist - Lift Assist	15	1.17%
Public Service - Alarms (Non Medical) - Fire / Smoke Alarm	19	1.48%
Public Service - Alarms (Non Medical) - Gas Alarm	1	0.08%
Public Service - Alarms (Non Medical) - CO Alarm	4	0.31%
Public Service - Alarms (Non Medical) - Other Alarm	3	0.23%
Public Service - Disaster / Weather - Damage Assessment	1	0.08%
Public Service - Disaster / Weather - Weather Response	3	0.23%
Public Service - Other - Move-up	9	0.70%
Public Service - Other - Standby	3	0.23%
Rescue	3	0.23%

FDR-IR: Incident Count by Primary Incident Type

Mukwonago FD WI
Address: 1111 Fox St, Mukwonago, WI, 53149



PRIMARY INCIDENT GROUP / PRIMARY INCIDENT TYPE	COUNT	PERCENT OF TOTAL
Rescue - Transportation (Land) - Motor Vehicle Collision Extrication / Entrapment	1	0.08%
Rescue - Transportation (Land) - Train and Rail Collision / Derailment	1	0.08%
Rescue - Water - Person in Water (Standing Water/Lake)	1	0.08%
No Emergency	152	11.84%
No Emergency - False Alarm - Malfunctioning Alarm	21	1.64%
No Emergency - False Alarm - Accidental Alarm	32	2.49%
No Emergency - False Alarm - Other False Call	2	0.16%
No Emergency - Good Intent - No Incident Found Upon Arrival / Location Error	13	1.01%
No Emergency - Good Intent - Controlled Burning (Authorized)	3	0.23%
No Emergency - Good Intent - Smoke From Nonhostile Source (Smoke Scare)	5	0.39%
No Emergency - Good Intent - Investigate Hazardous Release (Nothing Found)	1	0.08%
No Emergency - Cancelled	75	5.84%
Law Enforcement Support	1	0.08%
Law Enforcement Support	1	0.08%
Total	1284	100.00%

VILLAGE OF MUKWONAGO

REPORTS AND PRESENTATIONS TO THE VILLAGE BOARD



Topic:	Policy Revisions		
Date:	08/05/2026		
Presenter:	Chief Jeffrey Stien	Department:	Fire

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

Annual review and policy revisions for Policy #06- Vehicle Operations, page 2 responsibility for any citations to driver, revised training software. Page 3 revised two occupants for operation to one with approval.

Key Issues (if necessary)

Revised to meet current operations. Items in yellow are revisions or additions. Items in red are removals.

Fiscal Note/Budget Impact

0.00

Action Required/Recommendation

Recommend approving proposed policy revisions as presented.

Attachments

Policy #06- Vehicle Operations

		MUKWONAGO FIRE DEPARTMENT OPERATING PROCEDURES	
Vehicle Operations		Approved by: Chief Jeffrey R. Stien	
Policy #06	Draft Date: 4-6-09	Revision Date: 04/26/13, 12/07/2020, 05/18/2023, 08/05/2026	Effective Date: 05/06/13, 12/16/2020, 05/18/2023

Purpose: The purpose of this guideline is to establish procedures for maximizing firefighters and EMS personnel when driving their personal or department vehicles to the scene of an emergency.

Scope: This guideline is to be followed by all officers and members of this department. Authority to deviate from this guideline rests with the officer in charge of the incident who will be responsible for the results of any deviations.

General

- A. Personnel are to abide by the State of Wisconsin Statute Numbers 346.03 and 347.25.
- B. Operators shall obey all traffic regulations.
- C. All personnel shall present a valid driver's license during recruitment class. The department shall check the validity of all personnel driver's licenses annually. **Changes in a personnel's state driver's license shall be reported immediately to the Fire Chief or designee. Members who are arrested, cited, or come under investigation for any criminal or traffic offense, both within and outside of Mukwonago, shall report this incident, in writing, to the Fire Chief or designee as soon as practical. This includes driver's license, other traffic, misdemeanors, felonies, and OWI violations. Members shall report on any driver's license restrictions.**
- D. Members will provide their current address and phone number. Any change of residence and / or telephone number will immediately be made known to the department.

- E. No personnel will be allowed to drive or operate any fire department apparatus without a valid state driver's license.
- F. Private vehicles are covered by the individual's primary insurance carrier. The fire department insurance covers the deductible only while responding for incidents.

Private Vehicle Operation

- A. Probationary members are not allowed to use red lights and sirens in their personal vehicles until they have completed their **probationary** period.
- B. Personnel **must have permission** from the Chief to put lights and sirens on their private vehicle.
- C. Any personnel responding to an emergency call from outside of the limits of the Town or Village of Mukwonago in their personal vehicle shall not respond with red lights and sirens until they are within the limits of the Town or Village of Mukwonago. This includes responses to any mutual aid incidents unless previously authorized by the Fire Chief.
- D. If there is a need for a private vehicle to respond to the scene of an incident the vehicle must park at least 100 feet away from the incident. Private vehicle response to the scene is only allowed if ordered by the Chief or designee.
- E. No private vehicles will be permitted on I-43.
- F. Any moving violation occurred while **POV responding with lights** and sirens or abuse of this privilege will result in the lights and sirens being removed from the respective POV with no change of future permission to be granted. **Any citation is the responsibility of the individual.**

Emergency Vehicle Operation

- A. All personnel must complete the driver training and checklist before they are allowed to drive. The Fire Chief will make the final approval as recommended by the officers. (This includes driving and all operations of the apparatus). **Target Solutions** **Training software** driving assignments and quizzes, Obstacle and driving checklist will be completed and submitted for file.
- B. Probationary members will not drive fire department vehicles under emergency conditions or at training exercises, unless directly ordered by the officer in charge.
- C. If you drive an emergency vehicle to a call, know exactly where you are going BEFORE you leave your respective station. If necessary, check maps or the GPS located in each vehicle.
- D. Only fire department personnel can drive and ride on any apparatus.

- E. Children and family members may ride on fire department apparatus only during parades and not to or from the parade location.
- F. There shall be no fire apparatus on the ice except for the ATV/ UTV, at the discretion of the officer in charge.
- G. There will be a minimum of two (2) personnel aboard the apparatus during any operation unless authorized by the Chief or designee.
- H. Standing or riding in any place other than an approved riding position is prohibited except as provided in this policy.
- I. Riding in the hose bed while loading hose is permitted providing the personnel riding are seated or kneeling while the vehicle is in motion. Operators shall not exceed 5 MPH when personnel are in the hose bed.
- J. Personnel shall not mount or dismount any apparatus unless the apparatus is fully stopped.
- K. Seat belts shall not be released or loosened for any purpose while the vehicle is in motion, including the donning of SCBA's or protective clothing. When necessary for patient care, EMT's riding in the patient compartment of an ambulance may temporarily remove their seatbelts to render patient care.
- L. Personnel shall not mount or dismount from a moving vehicle under any circumstances.
- M. All personnel riding on an apparatus shall be seated and shall be wearing a seat belt. It is the responsibility of the MPO and the person in the officer's position to check this before moving the vehicle.
- N. Once a vehicle has arrived on scene, the driver operator will announce "Brake set" to ensure it is now safe to exit the vehicle.
- O. **Operation of fire department vehicles without a valid state driver's license or permission shall result in disciplinary action.**

Backing

- A. When backing up a piece of apparatus, a second individual will always act as a spotter and remain in verbal or visual contact with the operator of the apparatus.
- B. Spotters should place themselves to the rear and the driver's side of the apparatus.
- C. The driver's window shall always be open when backing.
- D. If the operator does not understand the directives of the spotter, motion of the apparatus shall cease until clarification is obtained.

Intersection Crossing

- A. Driving in an emergency response, the apparatus operator shall approach the intersections with due regard and caution.

- B. The brake shall be covered, and the apparatus shall slow down so if the event arises, a complete stop can safely be made.
- C. Passing vehicles through an intersection shall be done to the left. Use the right lane only as a last resort.
- D. The operator and personnel in the officer's seat shall visually check all lanes of traffic to ensure the path is clear. Both shall communicate, "ALL CLEAR" prior to proceeding through an intersection.
- E. Apparatus are equipped with Emergency Vehicle Pre-emption (EVP) Opticom's. Regardless if the traffic light turns green granting, you the right of way; you still need to drive with due regard and caution.
 - 1. When approaching an intersection with EVP, there may be a white flood light on top of the traffic signal standard. If the light is solid white, YOU have the right of way. If the light is flashing white, there is an approaching emergency apparatus from the cross street. THEY have the right of way.

Utilization and Determination of Lights and Sirens

- A. Lights and Siren use by apparatus will be determined by the type of call, Duty officer, additional information provided by dispatch and coding of incident.
 - a. Alpha. Omega and Bravo coded incidents typically require no light and siren response unless information indicates otherwise- ex. CO detector no symptoms, service call for tree down, wires arcing, MVC no injuries claimed, etc.
 - b. Charlie, Delta, and Echo require light and siren response. Can downgrade with additional information from dispatch and direction of the Duty Officer

Hospital Destination Determination

- A. Hospital determination will be primarily by patient request. If the patient or family cannot provide a request then the closest appropriate hospital care facility will be determined by the patient's condition, primary care provider, and hospital capacity.
 - a. Example- trauma triage, STEMI, CVA, OB, disaster

Cancellation Authority

- A. If responding to the scene for an incident Mukwonago FD units can be cancelled by:
 - a. Duty Officer, Senior responding Lieutenant or member in cases of
 - i. Proper passcode provided for alarm reset
 - 1. Duty Officer can continue non-emergent for alarm reset verification

- ii. Law Enforcement indicates PDO for MVC and no patient contact has been provided
 - 1. Depending on location at time of cancellation request can continue non-emergent to verify with Law Enforcement on scene
- iii. Duty Officer can hold units in the station

Motor Vehicle Collision

If any person is involved in a collision while driving any Mukwonago Fire Department vehicle, the local law authority will investigate the collision and will be subject to the outcome of the investigation and may be subject to disciplinary action.

Drug testing will be mandatory for any injury type incident.

346.03 Applicability of rules of the road to authorized emergency vehicles.

(1) The operator of an authorized emergency vehicle, when responding to an emergency call or when in the pursuit of an actual or suspected violator of the law, when responding to but not upon returning from a fire alarm, when transporting an organ for human transplantation, or when transporting medical personnel for the purpose of performing human organ harvesting or transplantation immediately after the transportation, may exercise the privileges set forth in this section, but subject to the conditions stated in subs. (2) to (5m).

(2) The operator of an authorized emergency vehicle may:

- (a) Stop, stand, or park, irrespective of the provisions of this chapter.
- (b) Proceed past a red or stop signal or stop sign, but only after slowing down as may be necessary for safe operation.
- (c) Exceed the speed limit.

(d) Disregard regulations governing direction of movement or turning in specified directions.

(2m) Notwithstanding s. 346.94 (20), a law enforcement officer, a fire fighter, or emergency medical personnel may open and leave open any door of an authorized emergency vehicle when the vehicle is stopped, standing, or parked and the person is performing official duties.

(3) The exemption granted the operator of an authorized emergency vehicle by sub. (2) (a) applies only when the operator of the vehicle is giving visual signal by means of at least one flashing, oscillating, or rotating red light except that the visual signal given by a police vehicle may be by means of a blue light and a red light which are flashing, oscillating or rotating, except as otherwise provided in sub. (4m). The exemptions granted by sub. (2) (b), (c) and (d) apply

only when the operator of the emergency vehicle is giving both such visual signal and also an audible signal by means of a siren or exhaust whistle, except as otherwise provided in sub. (4) or (4m).

(4) Except as provided in sub. (4m), a law enforcement officer operating a police vehicle shall otherwise comply with the requirements of sub. (3) relative to the giving of audible and visual signals but may exceed the speed limit without giving audible and visual signal under the following circumstances:

(a) If the officer is obtaining evidence of a speed violation.

(b) If the officer is responding to a call which the officer reasonably believes involves a felony in progress and the officer reasonably believes any of the following:

1. Knowledge of the officer's presence may endanger the safety of a victim or other person.

2. Knowledge of the officer's presence may cause the suspected violator to evade apprehension.

3. Knowledge of the officer's presence may cause the suspected violator to destroy evidence of a suspected felony or may otherwise result in the loss of evidence of a suspected felony.

4. Knowledge of the officer's presence may cause the suspected violator to cease the commission of a suspected felony before the officer obtains sufficient evidence to establish grounds for arrest.

(4m) A law enforcement officer operating a police vehicle that is a bicycle is not required to comply with the requirements of sub. (3) Relative to the giving of audible and visual signals.

(5) The exemptions granted the operator of an authorized emergency vehicle by this section do not relieve such operator from the duty to drive or ride with due regard under the circumstances for the safety of all persons nor do they protect such operator from the consequences of his or her reckless disregard for the safety of others.

(5m) The privileges granted under this section apply to the operator of an authorized emergency vehicle under s. 340.01 (3) (dg) or (dh) only if the operator has successfully completed a safety and training course in emergency vehicle operation that is taken at a technical college under Ch. 38 or that is approved by the department and only if the vehicle being operated is plainly marked, in a manner prescribed by the department, to identify it as an authorized emergency vehicle under s. 340.01 (3) (dg) or (dh).

(6) Every law enforcement agency that uses authorized emergency vehicles shall provide written guidelines for its officers and employees regarding exceeding speed limits under the circumstances specified in sub. (4) And when otherwise in pursuit of actual or suspected

violators. The guidelines shall consider, among other factors, road conditions, density of population, severity of crime and necessity of pursuit by vehicle. The guidelines are not subject to requirements for rules under ch. 227. Each law enforcement agency shall review its written guidelines by June 30 of each even-numbered year and, if considered appropriate by the law enforcement agency, shall revise those guidelines.

History: 1983 a. 56; 1985 a. 82, 143; 1987 a. 126; 1995 a. 36; 1997 a. 88; 2007 a. 20; 2011 a. 184.

Sub. (5) Limits the exercise of privileges granted by sub. (2). *City of Madison v. Polenska*, 143 Wis. 2d 525, 421 N.W.2d 862 (Ct. App. 1988).

An officer who decides to engage in pursuit is immune from liability for the decision under s. 893.80 but may be subject to liability under sub. (5) for negligently operating a motor vehicle during the chase. A city that has adopted a policy that complies with sub. (6) is immune from liability for injuries resulting from high-speed chases. A policy that considered the severity of the crime only in terms of when to strike a vehicle or use roadblocks did not comply with sub. (6). *Estate of Cavanaugh v. Andrade*, 202 Wis. 2d 290, 550 N.W.2d 103 (1996), 94-0192.

The government and its employees may have various forms of liability under this section, which provides exemptions for compliance with certain traffic laws for operators of emergency vehicles, but the statute does not supersede s. 893.80 (4) immunity for discretionary decisions. In this case, a driver's decision to proceed through the intersection against a red light was discretionary and the driver was immune from liability for negligence based on that decision. *Brown v. Acuity, A Mutual Insurance Company*, 2012 WI App 66, 342 Wis. 2d 236, 815 N.W.2d 719, 11-0583.

A private ambulance that is an authorized emergency vehicle usually kept in each county pursuant to s. 340.01 (3) (i) may not avail itself of the provisions of sub. (2) When proceeding unsolicited to the scene of an accident or medical emergency in an adjacent county. 77 Atty. Gen. 214.

A claim of excessive force while making a seizure of the person is properly analyzed under the 4th Amendment's objective reasonableness standard. A police officer's attempt to terminate a dangerous high-speed car chase that threatens the lives of innocent bystanders does not violate the 4th Amendment, even when it places the fleeing motorist at risk of serious injury or death. *Scott v. Harris*, 550 U.S. 372, 127 S. Ct. 1769, 167 L. Ed. 2d 686 (2007).

Police civil liability and the law of high-speed pursuit. Zevitz. 70 MLR 237 (1987).

347.25 Special warning lamps on vehicles.

(1) Except as provided in subs. (1m) (a), (1r), and (1s), an authorized emergency vehicle may be equipped with one or more flashing, oscillating, or rotating red lights, except that ambulances, fire department equipment, privately owned motor vehicles under s. 340.01 (3) (d), (dg), or (dm) being used by personnel of a full-time or part-time fire department, by members of a volunteer fire department or rescue squad, or by an organ procurement organization or any person under an agreement with an organ procurement organization, and privately owned motor vehicles under s. 340.01 (3) (dh) being used to transport or pick up medical devices or equipment, may be equipped with red or red and white lights, and shall be so equipped when the operator thereof is exercising the privileges granted by s. 346.03. The lights shall be so designed and mounted as to be plainly visible and understandable from 500 feet both during normal sunlight and during hours of darkness. No operator of an authorized emergency vehicle may use the warning lights except when responding to an emergency call or when in pursuit of an actual or suspected violator of the law, when responding to but not upon returning from a fire alarm, when transporting an organ for human transplantation, when transporting medical personnel for the purpose of performing human organ harvesting or transplantation immediately after the transportation, or when necessarily parked in a position which is likely to be hazardous to traffic.

(1m)

(a) A police vehicle under s. 340.01 (3) (a) may be equipped with a blue light and a red light which are flashing, oscillating, or rotating.

(b) If the vehicle is so equipped, the lights shall be illuminated as required under s. 346.03 or 346.215 (2)

(a) When the operator of the police vehicle is exercising the privileges granted under s. 346.03 or 346.215 (2) (a). On a marked police vehicle, the blue light shall be mounted on the passenger side of the vehicle, and the red light shall be mounted on the driver side of the vehicle. When in use on an unmarked police vehicle, the blue light shall be displayed on the passenger side of the vehicle, and the red light shall be displayed on the driver's side of the vehicle. The lights shall be designed and displayed to be plainly visible and understandable from 500 feet during normal sunlight and during hours of darkness. No operator of a police vehicle may use the warning lights except when responding to an emergency call or when in pursuit of an actual or suspected violator of the law, when responding to but not upon returning from a fire alarm,

when necessarily parked on a highway in a position which is likely to be hazardous to traffic using the highway, or as authorized under s. 346.215 (2) (a).

(c) If the state or any local authority intends to equip its police vehicles as authorized under par. (a), the state or the local authority shall give notice of its intent as a class 2 notice under ch. 985 at least 90 days before so equipping the first vehicle.

(1r)

(a)

1. A police vehicle under s. 340.01 (3) (a) may be equipped so that the high beams of its headlamps pulsate or flash alternately at a rate of 70 to 90 pulses or flashes per minute. The pulsating or flashing headlamps may be used only when the warning lamps authorized under sub. (1) or (1m) are in use.

2. If the state or any local authority intends to equip its police vehicles as authorized under subd. 1., the state or the local authority shall give notice of its intent as a class 2 notice under ch. 985 at least 90 days before so equipping the first vehicle.

(b)

1.

a. A vehicle of a fire department under s. 340.01 (3) (c) or an ambulance under s. 340.01 (3) (g) may be equipped so that the high beams of its headlamps pulsate or flash alternately at a rate of 70 to 90 pulses or flashes per minute. The pulsating or flashing headlamps may be used only when the warning lamps authorized under sub. (1) are in use.

b. If any local authority intends to equip its vehicles as authorized under subd. 1. a., the local authority shall give notice of its intent as a class 2 notice under ch. 985 at least 90 days before so equipping the first vehicle.

2.

a. A sheriff or others designated by the county board may authorize an ambulance under s. 340.01 (3) (i) be equipped so that the high beams of its headlamps pulsate or flash alternately at a rate of 70 to 90 pulses or flashes per minute. The pulsating or flashing headlamps may be used only when the warning lamps authorized under sub. (1) are in use.

b. If the sheriff or others designated by the county board intend to authorize any ambulance under s. 340.01 (3) (i) to be equipped as authorized under subd. 2. a., the local authority shall

give notice of its intent as a class 2 notice under ch. 985 at least 90 days before authorizing the first vehicle to be so equipped.

(c)

1.

a. The state fire marshal may authorize that a privately owned motor vehicle under s. 340.01 (3) (d) that is being used by a deputy state fire marshal be equipped so that the high beams of its headlamps pulsate or flash alternately at a rate of 70 to 90 pulses or flashes per minute. The pulsating or flashing headlamps may be used only when the warning lamps authorized under sub. (1) are in use.

b. If the state fire marshal intends to authorize any privately owned motor vehicle under s. 340.01 (3) (d) that is being used by a deputy state fire marshal to be equipped as authorized under subd. 1. a., the state shall give notice of its intent as a class 2 notice under ch. 985 at least 90 days before authorizing the first vehicle to be so equipped.

2.

a. A fire chief may authorize that a privately owned motor vehicle under s. 340.01 (3) (d) that is being used by an employee of the fire department or, if applicable, a member of the volunteer fire department be equipped so that the high beams of its headlamps pulsate or flash alternately at a rate of 70 to 90 pulses or flashes per minute. The pulsating or flashing headlamps may be used only when the warning lamps authorized under sub. (1) are in use.

b. If the fire chief intends to authorize any privately owned motor vehicle under s. 340.01 (3) (d) that is being used by an employee of the fire department or, if applicable, a member of the volunteer fire department to be equipped as authorized under subd. 2. a., the local authority shall give notice of its intent as a class 2 notice under ch. 985 at least 90 days before authorizing the first vehicle to be so equipped.

(1s) A vehicle in use by a fire department as a command post at the site of an emergency call may be equipped with a blue or green light which is flashing, oscillating, or rotating.

(2) No person may operate a school bus which is painted as provided in s. 347.44 unless it is equipped with flashing red signals and with a 360-degree flashing white strobe light having a flash rate of 60 to 120 per minute. The secretary shall prescribe rules for the type, installation, operation and light output brilliance of the signals and lights required under this subsection. No vehicle may be equipped with such flashing red signals and a strobe light unless it is painted as provided in s. 347.44.

Cross-reference: See also ch. Trans 300, Wis. adm. code.

(2m) A human service vehicle may be equipped with a 360-degree flashing strobe light with a flash rate of 60 to 120 per minute. Notwithstanding s. 110.05 (1), the secretary shall prescribe rules for the type, color, installation, operation, and light output brilliance of the lights permitted under this subsection.

(3) The lead vehicle in a funeral procession may be equipped, or any vehicle in the procession may be equipped if all vehicles in the procession are so equipped, with a flashing amber light that may be used only in the procession.

(4) No vehicle may be equipped with or display any blue colored light or lamp unless the vehicle is used in police work authorized by the state or a political subdivision of the state or is used by a fire department as authorized under sub. (1s).

(5) Notwithstanding s. 347.26 (11), whenever flashing warning lamps on an authorized emergency vehicle are designed and being used to exhibit a directional arrow at the scene of an emergency, the lamps exhibiting the directional arrow may be flashing simultaneously or sequentially. If the use of flashing warning lamps to exhibit a directional arrow would likely direct approaching traffic into a lane of traffic moving in the opposite direction, only the flashing warning lamps that exhibit the horizontal bar of a directional arrow may be used and such lamps shall be flashing simultaneously.

History: 1977 c. 29 s. 1654 (7) (c); 1977 c. 228; 1979 c. 54, 149; 1983 a. 56; 1985 a. 143; 1987 a. 126; 1989 a. 69; 1991 a. 73, 142; 1993 a. 369; 1995 a. 31, 190; 1997 a. 31, 117; 2007 a. 20, 177; 2009 a. 46.

The burden is on the operator of an emergency vehicle to prove that the warning light met the requirements. A light showing only to the front would not provide the operator with emergency privileges for stopping, parking, or turning as to vehicles approaching from the rear. *Pittman v. Lieffring*, 59 Wis. 2d 52, 207 N.W.2d 610 (1973).

VILLAGE OF MUKWONAGO

REPORTS AND PRESENTATIONS TO THE VILLAGE BOARD



Topic:	Turnout gear replacement and end of life.		
Date:	08/17/2026		
Presenter:	Chief Jeffrey Stien	Department:	Fire

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

Per NFPA standards firefighting turnout gear- includes coat, bunkers, hoods, helmets, gloves, have a service life of 10 years or less dependent on their condition and damage. In June we hired 2 new full-time staff and 12 new part-time staff. The roster went from 30 to 44 staff. All full-time staff are issued two sets of gear and part-time staff get one. To outfit all the staff most of the full-time gear was re-issued to part-time staff. Some of the part-time staff did not fit into the gear in storage. All turnout gear is reused until it end of life of 10 years or damage. For that reason, 10 turnout gear sets had to be ordered to meet protection requirements for all staff. To stay consistent with brand and cancer protection Innotex Energy with the Mukwonago Fire Spec was used.

Key Issues (if necessary)

Gear is end of life. Meets NFPA standard for replacement. Budgeted in the 2026 Operating budget.

Fiscal Note/Budget Impact

The funds would come from accounts 150-5700-5713 and 5714 in the operating budget. These items a

Action Required/Recommendation

Recommend purchase of proposed turnout gear and payment from accounts 150-5700-5713 and 5714 in the operating budget.

Attachments

- Sales Order QT 250117



Jefferson Fire and Safety, Inc.
 7620 Donna Drive
 Middleton, WI, 53562
 Phone: 608-836-0068
 Web: www.jeffersonfire.com

Quote

Order No: 250117
 Order Date: 5/4/2026
 Due Date: 5/4/2026
 Salesperson: Shane Conant
 Customer ID: 03269

BILL TO:		SHIP TO:		
Mukwonago Fire Department 440 River Crest Ct. Mukwonago WI 53149		Mukwonago Fire Department 1111 Fox St. Mukwonago WI 53149		
CUSTOMER P.O. NO.	TERMS	CONTACT		
	Net 20 Days	Jeff Stein - 262-363-6426 ext. 3401		
FOB POINT	SHIPPING TERMS	SHIP VIA		
		UPS		
ITEM	ITEM DESCRIPTION	QTY.	UNIT PRICE	EXT PRICE
INN ENERGY-AP-CK NOTE: QUO-116889-J1F7L	Innotex Energy Armor AP Nom / Kev Khaki - Coat	1.00	2,560.00	2,560.00
INN ENERGY-AP-PK	Innotex Energy Armor AP Nom / Kev Khaki - Pants	1.00	1,734.00	1,734.00

Signature

Date

Where applicable, freight and/or tariff surcharge will be added to the invoice. All returns must be received within 30 days of delivery and may be subject to a 25% restocking fee. Custom orders cannot be returned. Visit our website for complete details: www.jeffersonfire.com

*** Credit card payments will incur a 3% processing fee ***

Sales Total:	4,294.00
Freight:	0.00
Tax Total:	0.00
Total (USD):	4,294.00

Accounts Payable Cover Sheet

Report:	Period or corresponding report date		
Village Accounts Payable		\$	235,577.34

Total for Approval: \$ 235,577.34

The preceding list of bills payable was approved for payment

Date: _____

Approved by: _____

08/13/2026 09:04 AM
User: KGRAF
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR VILLAGE OF MUKWONAGO
EXP CHECK RUN DATES 08/20/2026 - 08/20/2026
UNJOURNALIZED OPEN
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Page: 1/9

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: AIRGAS USA LLC					
5526262318	EMS SUPPLIES	150-5231-531100	19.74	19.74 FIRE	08/20/2026
TOTAL VENDOR AIRGAS USA LLC			19.74		
VENDOR NAME: ALSCO					
IMIL2238039	ALSCO FLOOR MATS	100-5211-539400	49.84	49.84 POLICE	08/20/2026
TOTAL VENDOR ALSCO			49.84		
VENDOR NAME: AM TOWING					
W41716	AM TOWING - SUSPECT VEHICLE TOW	100-5212-521900	414.00	414.00 POLICE	08/20/2026
TOTAL VENDOR AM TOWING			414.00		
VENDOR NAME: AMAZON CAPITOL SERVICES					
1Q14-7HTT-X6CL	KROPF STANDING DESK, COMPUTER CORD, AND	100-5142-531100	395.55	395.55 CLERK	08/20/2026
1Q44-4PM7-CKRD	STARTER	100-5324-539500	137.95	137.95 DPW	08/20/2026
17L1-FFGC-T7X3	SWEEPER FUEL INJECTORS	100-5345-539500	639.90	639.90 DPW	08/20/2026
16Y4-WQGJ-KD3Q	PARK BAGS	100-5521-531100	169.90	169.90 DPW	08/20/2026
1PL4-QGRD-447W	PARKS WASTE RECEPTICALS	100-5521-531100	127.99	127.99 DPW	08/20/2026
19Y3-LTXQ-T7C1	BOARDROOM FLAG TOPPER	100-5160-531100	21.99	21.99 DPW	08/20/2026
TOTAL VENDOR AMAZON CAPITOL SERVICES			1,493.28		
VENDOR NAME: APG OF SOUTHERN WISCONSIN					
48441-0726	VIDEO PRODUCTION - STILL PHOTOS AND FUTU	100-5670-521900	3,500.00	3,500.00 ADMIN	08/20/2026
TOTAL VENDOR APG OF SOUTHERN WISCONSIN			3,500.00		
VENDOR NAME: AT & T					
5137959112	AT&T CELL AND HOT SPOTS	100-5211-522500	976.96	976.96 POLICE	08/20/2026
TOTAL VENDOR AT & T			976.96		
VENDOR NAME: AT&T					
262R82030007	AT&T NEXGEN 911 ESINET	100-5211-522900	1,900.00	1,900.00 POLICE	08/20/2026
TOTAL VENDOR AT&T			1,900.00		
VENDOR NAME: AUTOMATIC ENTRANCES OF WISCONSIN					
2064018	VH FRONT DOOR POWER ASSIST REPAIR	100-5160-539500	1,432.20	1,432.20 DPW	08/20/2026
TOTAL VENDOR AUTOMATIC ENTRANCES OF WISCONSIN			1,432.20		
VENDOR NAME: BAKER TILLY US, LLP					
BT3662350	30% TID #3,4, AND FINAL- TID #6 AUDITS	260-5151-521900	175.00	4,385.06 FINANCE	08/20/2026
		220-5151-521900	1,650.00		
		240-5151-521900	2,351.25		
		100-5151-521900	208.81		
TOTAL VENDOR BAKER TILLY US, LLP			4,385.06		
VENDOR NAME: BASSETT MECHANICAL					
333436	BLOWER BUILDING- EXHAUST FANS REPAIR	620-8010-834000	423.00	423.00 UTILITIES	08/20/2026
332888	MAINTENANCE SERVICE CONTRACT	620-8400-852000	1,127.00	1,127.00 UTILITIES	08/20/2026
TOTAL VENDOR BASSETT MECHANICAL			1,550.00		

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VENDOR NAME: BLACKBURN MFG. CO.						
IN0038239 DPW	LOCATING FLAGS	100-5344-539500	257.35	257.35	DPW	08/20/2026
IN0038239 UTL	LOCATING SUPPLIES	610-6920-693000	257.37	514.75	UTILITIES	08/20/2026
		620-8400-856000	257.38			
TOTAL VENDOR BLACKBURN MFG. CO.				772.10		
VENDOR NAME: BRIGHTSPEED						
420001378682	FIBER INTERNET 07/24/26-08/23/26	100-5120-522500	3.57	700.00	FINANCE	08/20/2026
		100-5141-522500	15.05			
		100-5142-522500	18.55			
		100-5145-522900	5.04			
		100-5211-522500	223.44			
		100-5241-522500	22.68			
		100-5323-522500	66.57			
		100-5512-522500	6.79			
		150-5221-522500	156.03			
		410-5363-522500	3.43			
		440-5511-522500	91.84			
		500-5344-522500	1.33			
		610-6920-692100	39.90			
		620-8400-851000	45.78			
470001420851	DISPATCH TDD LINE	100-5211-522500	37.93	37.93	POLICE	08/20/2026
TOTAL VENDOR BRIGHTSPEED				737.93		
VENDOR NAME: CABLECOM, LLC						
44547	VILLAGE FIBER NETWORK INSTALLATION	480-5700-576400	66,103.02	66,103.02	DPW	08/20/2026
TOTAL VENDOR CABLECOM, LLC				66,103.02		
VENDOR NAME: CARQUEST MUKWONAGO						
6079-412775	#14 STARTER SELENOID	100-5324-539500	37.81	37.81	DPW	08/20/2026
6079-412944	5910 TORO OIL FILITER	100-5324-539500	17.56	17.56	DPW	08/20/2026
TOTAL VENDOR CARQUEST MUKWONAGO				55.37		
VENDOR NAME: CHEMTRADE CHEMICALS US LLC						
90430169	PHOS. CHEMICAL	620-8010-824000	16,527.20	16,527.20	UTILITIES	08/20/2026
TOTAL VENDOR CHEMTRADE CHEMICALS US LLC				16,527.20		
VENDOR NAME: CINTAS						
4277547866	STAFF UNIFORMS AND SHOP SUPPLIES	100-5323-531100	170.32	170.32	DPW	08/20/2026
4277547962	UNIFORM SERVICE	610-6920-693000	67.09	134.18	UTILITIES	08/20/2026
		620-8400-856000	67.09			
4278234787	UNIFORM SERVICE	610-6920-693000	67.09	134.18	UTILITIES	08/20/2026
		620-8400-856000	67.09			
4278234772	STAFF UNOFORM AND SHOP SUPPLIES	100-5323-531100	170.32	170.32	DPW	08/20/2026
TOTAL VENDOR CINTAS				609.00		

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: CIVIC REVIEW INC					
1242	PERMITTING SOFTWARE 6/1/26-5/31/27	100-5241-522900 4,800.00	9,600.00	BUILDING	08/20/2026
		100-5632-522900 4,800.00			
TOTAL VENDOR CIVIC REVIEW INC			9,600.00		
VENDOR NAME: CONLEY MEDIA, LLC					
6362410726-2	JULY 2026 PLAN COMMISSION PH NOTICES (EL100-5142-531200	72.78	72.78	CLERK	08/20/2026
TOTAL VENDOR CONLEY MEDIA, LLC			72.78		
VENDOR NAME: CORE & MAIN LP					
2412106	HYD. EXTENTION- BAYVIEW CIR. AND CERNAN	610-6454-665400 4,146.67	4,146.67	UTILITIES	08/20/2026
2435231	HYD EXTENSION- CERNAN CT.	610-6454-665400 1,449.97	1,449.97	UTILITIES	08/20/2026
TOTAL VENDOR CORE & MAIN LP			5,596.64		
VENDOR NAME: DIGGERS HOTLINE INC					
206 7 38301	DIGGERS HOTLINE FEE / STORM SEWER LOCATE	610-6920-693000 127.29	381.90	ALLOCATE	08/20/2026
		620-8400-856000 127.29			
		100-5344-521900 127.32			
TOTAL VENDOR DIGGERS HOTLINE INC			381.90		
VENDOR NAME: EBIX					
14722	EBIX JULY INVOICE	150-5231-521900 9,525.10	9,525.10	FIRE	08/20/2026
TOTAL VENDOR EBIX			9,525.10		
VENDOR NAME: EMPATHIA, INC.					
60066	QUARTERLY EAP BENEFIT COST	100-5141-515900 6.55	438.75	ALLOCATE	08/20/2026
		100-5241-515900 6.55			
		100-5142-515900 6.55			
		100-5120-511000 6.55			
		150-5221-515900 117.86			
		440-5511-515900 108.05			
		100-5211-515900 98.23			
		100-5300-515900 29.47			
		610-6920-515900 11.46			
		620-8400-515900 11.46			
		100-5145-515900 13.10			
		100-5111-539900 22.92			
TOTAL VENDOR EMPATHIA, INC.			438.75		
VENDOR NAME: ERIKA LANGENBACH					
PARK REFUND	REFUND FOR FIELD PARK RENTAL	100-4820-485000 220.00	220.00	DPW	08/20/2026
TOTAL VENDOR ERIKA LANGENBACH			220.00		
VENDOR NAME: EXCEL BUILDING SERVICES LLC					
4637	BUILDING CLEANING	100-5211-539400 975.00	975.00	POLICE	08/20/2026
4632	VILLAGE HALL CLEANING SERVICES	100-5160-521900 897.00	897.00	DPW	08/20/2026

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: EXCEL BUILDING SERVICES LLC					
TOTAL VENDOR EXCEL BUILDING SERVICES LLC			1,872.00		
VENDOR NAME: FASTENAL COMPANY					
WIMUK112372 UTL	LOCATING SUPPLIES	610-6920-693000 126.72	406.15	UTILITIES	08/20/2026
		610-6920-692100 25.98			
		620-8400-856000 253.45			
WIMUK112372 DPW MARKING PAINT			184.61	DPW	08/20/2026
TOTAL VENDOR FASTENAL COMPANY			590.76		
VENDOR NAME: FLIPCO INC.					
2741	RADIO CAPITAL PROJECT- RADIO MICS - ONCE	100-5700-571100 1,540.00	1,540.00	POLICE	08/20/2026
TOTAL VENDOR FLIPCO INC.			1,540.00		
VENDOR NAME: FRED WALLING					
00104	INSPECTION CONSULTING SERVICES	100-5241-521900 699.95	699.95	BUILDING	08/20/2026
TOTAL VENDOR FRED WALLING			699.95		
VENDOR NAME: GENESEE AGGREGATE CORP					
27549	SLUDGE DRYING BEDS- SAND	620-8010-825500 192.03	192.03	UTILITIES	08/20/2026
TOTAL VENDOR GENESEE AGGREGATE CORP			192.03		
VENDOR NAME: GENESEE AGGREGATE TRUCKING					
T27549	SLUDGE DRYING BEDS- SAND DELIVERY CHARGE	620-8010-825500 120.55	120.55	UTILITIES	08/20/2026
TOTAL VENDOR GENESEE AGGREGATE TRUCKING			120.55		
VENDOR NAME: GORDON FLESCH CO					
1595683	CANON LEASE 08/20/26-09/19/26	100-5142-531200 20.25	162.10	FINANCE	08/20/2026
		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			
TOTAL VENDOR GORDON FLESCH CO			162.10		
VENDOR NAME: HAWKINS WATER TREATMENT					
7518671	WATER TREATMENT CHEMICALS	610-6300-663100 2,805.91	2,805.91	UTILITIES	08/20/2026
TOTAL VENDOR HAWKINS WATER TREATMENT			2,805.91		
VENDOR NAME: INTERSTATE PUMP & TANK					
17413	FUELING STATION REPAIRS	100-5323-539500 176.40	176.40	DPW	08/20/2026

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VENDOR NAME: INTERSTATE PUMP & TANK						
TOTAL VENDOR INTERSTATE PUMP & TANK				176.40		
VENDOR NAME: JAMES IMAGING SYSTEMS, INC						
42649845	COPIER INVOICE	150-5221-531100	152.28	152.28	FIRE	08/20/2026
42649846	PD COPIER FEE	100-5211-531200	198.71	198.71	POLICE	08/20/2026
TOTAL VENDOR JAMES IMAGING SYSTEMS, INC				350.99		
VENDOR NAME: JCH WATER METER TESTING						
28031	LARGE METER TESTING	610-6453-665300	7,400.00	7,400.00	UTILITIES	08/20/2026
TOTAL VENDOR JCH WATER METER TESTING				7,400.00		
VENDOR NAME: JEFFERSON FIRE & SAFETY						
IN342677	TURNOUT BOATS	150-5222-531100	688.03	688.03	FIRE	08/20/2026
TOTAL VENDOR JEFFERSON FIRE & SAFETY				688.03		
VENDOR NAME: JOHNS DISPOSAL SVC. INC.						
223161	JULY GARBAGE AND RECYCLING	410-5362-531000	31,298.05	55,999.65	DPW	08/20/2026
		410-5363-522000	24,701.60			
TOTAL VENDOR JOHNS DISPOSAL SVC. INC.				55,999.65		
VENDOR NAME: KBS OUTDOOR EQUIPMENT						
4753	GENERATOR MAINTENANCE	620-8010-821300	65.00	65.00	UTILITIES	08/20/2026
TOTAL VENDOR KBS OUTDOOR EQUIPMENT				65.00		
VENDOR NAME: LAKESIDE INTERNATIONAL						
1489161P	PATROL TRUCK STEERING LINK	100-5324-539500	197.10	197.10	DPW	08/20/2026
TOTAL VENDOR LAKESIDE INTERNATIONAL				197.10		
VENDOR NAME: LIFE-ASSIST, INC.						
2174297	EMS SUPPLIES	150-5231-531100	493.35	493.35	FIRE	08/20/2026
2180069	LAEDERAL SUCTION UNITS	150-5231-531100	3,477.00	3,477.00	FIRE	08/20/2026
TOTAL VENDOR LIFE-ASSIST, INC.				3,970.35		
VENDOR NAME: LYNCH CHEVROLET						
4148395	FLEET REPAIR	620-8010-828000	1,032.39	1,032.39	UTILITIES	08/20/2026
TOTAL VENDOR LYNCH CHEVROLET				1,032.39		
VENDOR NAME: MARCO TECHNOLOGIES						
42635149	COPIER LEASE	610-6920-692100	140.68	281.37	UTILITIES	08/20/2026
		620-8400-851000	140.69			
TOTAL VENDOR MARCO TECHNOLOGIES				281.37		
VENDOR NAME: MARMIC FIRE & SAFETY						
D738658	ANNUAL EXTINGUISHER INSPECTIONS-APPARATU	150-5222-539500	581.32	581.32	FIRE	08/20/2026
D738654	STATION #1 FIRE EXTINGUISHER INSPECTION	100-5220-539400	248.78	248.78	DPW	08/20/2026

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: MARMIC FIRE & SAFETY						
	TOTAL VENDOR MARMIC FIRE & SAFETY			830.10		
VENDOR NAME: MARTENS PLBG & HTG INC						
77789	COPPER PIPE	100-5521-531100	20.45	20.45	DPW	08/20/2026
	TOTAL VENDOR MARTENS PLBG & HTG INC			20.45		
VENDOR NAME: MCDONOUGH SEPTIC						
I20020	PORTABLE RESTROOMS	100-5521-531100	895.00	895.00	DPW	08/20/2026
	TOTAL VENDOR MCDONOUGH SEPTIC			895.00		
VENDOR NAME: MEADOWLAND TOWNHOMES						
B19-0016	CLOSE ESCROW ACCOUNT - MEADOWLAND TOWNHO	100-0000-211425	1,169.10	1,169.10	FINANCE	08/20/2026
	TOTAL VENDOR MEADOWLAND TOWNHOMES			1,169.10		
VENDOR NAME: MURMACK PAINT MANUFACTURING, INC						
218966	FIELD MARKING PAINT	100-5521-531100	1,145.00	1,145.00	DPW	08/20/2026
	TOTAL VENDOR MURMACK PAINT MANUFACTURING, INC			1,145.00		
VENDOR NAME: NAPA AUTO PARTS - SP018						
281961	FLEET PARTS	620-8010-828000	31.32	31.32	UTILITIES	08/20/2026
281750	TOOLS/SUPPLIES	620-8010-825500	18.99	43.98	UTILITIES	08/20/2026
		620-8010-827000	24.99			
	TOTAL VENDOR NAPA AUTO PARTS - SP018			75.30		
VENDOR NAME: NORTHERN LAKE SERVICE INC						
2613474	COMPLIANCE SAMPLING- COURIER SERVICE	610-6300-663200	64.00	64.00	UTILITIES	08/20/2026
2613817	COMPLIANCE SAMPLING- DBP'S	610-6300-663200	189.78	189.78	UTILITIES	08/20/2026
2613790	COMPLIANCE SAMPLING- BACTI	610-6300-663200	155.00	155.00	UTILITIES	08/20/2026
2613306	COMPLIANCE SAMPLING- BACTI	610-6300-663200	124.00	124.00	UTILITIES	08/20/2026
2613345	COMPLIANCE SAMPLING- COURRIER SERVICE	610-6300-663200	64.00	64.00	UTILITIES	08/20/2026
	TOTAL VENDOR NORTHERN LAKE SERVICE INC			596.78		
VENDOR NAME: POMPS TIRE SERVICE, INC						
950563404	SQUAD TIRES	100-5212-539500	1,408.00	1,408.00	POLICE	08/20/2026
	TOTAL VENDOR POMPS TIRE SERVICE, INC			1,408.00		
VENDOR NAME: PRINT PACK & SHIP CENTER						
063026		340-5890-580602	61.75	61.75	POLICE	08/20/2026
	TOTAL VENDOR PRINT PACK & SHIP CENTER			61.75		
VENDOR NAME: PROHEALTH CARE LAB BILLING						
10009858335	OWI BLOOD DRAWS	100-5212-521900	39.39	39.39	POLICE	08/20/2026
	TOTAL VENDOR PROHEALTH CARE LAB BILLING			39.39		
VENDOR NAME: PROHEALTH MEDICAL GROUP						
331377	RANDOM DOT DRUG AND ALCOHOL TESTING	100-5300-521900	306.00	306.00	DPW	08/20/2026
	TOTAL VENDOR PROHEALTH MEDICAL GROUP			306.00		
VENDOR NAME: PROHEALTH PHARMACY						

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VENDOR NAME: PROHEALTH PHARMACY						
JULY 2026	EMS SUPPLIES	150-5231-531100	1,355.43	1,355.43	FIRE	08/20/2026
TOTAL VENDOR PROHEALTH PHARMACY				1,355.43		
VENDOR NAME: QUADIENT LEASING USA INC						
Q2481593	06/08/26-09/07/26 LEASE PYMT	100-5142-531500	73.36	587.34	FINANCE	08/20/2026
		100-5323-531500	69.13			
		100-5120-531500	29.25			
		100-5141-531100	18.21			
		100-5145-531100	34.18			
		100-5241-531500	13.69			
		100-5632-531500	16.86			
		100-5211-531500	72.12			
		150-5221-531100	72.83			
		410-5363-531500	5.87			
		440-5511-531500	66.96			
		500-5344-531500	8.16			
		610-6902-690300	56.56			
		620-8400-851000	50.16			
TOTAL VENDOR QUADIENT LEASING USA INC				587.34		
VENDOR NAME: QUILL LLC						
49702337	PD CLEANING SUPPLIES	100-5211-539400	410.02	410.02	POLICE	08/20/2026
TOTAL VENDOR QUILL LLC				410.02		
VENDOR NAME: RAY O'HERRON CO INC						
3296928	FIREARMS TRAINING SUPPLIES/EQUIPMENT	100-5215-531100	617.61	617.61	POLICE	08/20/2026
TOTAL VENDOR RAY O'HERRON CO INC				617.61		
VENDOR NAME: REGISTRATION FEE TRUST						
2016CHEVY	VIN 1GNSKFEC9GR161243 DUPLICATE PLATE	150-5222-531100	6.00	6.00	FIRE	08/20/2026
TOTAL VENDOR REGISTRATION FEE TRUST				6.00		
VENDOR NAME: SABEL MECHANICAL LLC						
260735	RAS PUMP #1- PUMP SEAL MODIFICATION/REBI	620-8010-833000	9,909.17	9,909.17	UTILITIES	08/20/2026
TOTAL VENDOR SABEL MECHANICAL LLC				9,909.17		
VENDOR NAME: SPARTAN TURF PRODUCTS LLC						
6099589-00	TORO SEAL KIT	100-5324-539500	327.53	327.53	DPW	08/20/2026
6100424-00	TORO 5910 BALL JOINT	100-5324-539500	446.52	446.52	DPW	08/20/2026
6100216-00	TORO 5910 FILTERS	100-5324-539500	206.03	206.03	DPW	08/20/2026
TOTAL VENDOR SPARTAN TURF PRODUCTS LLC				980.08		
VENDOR NAME: STERICYCLE						
8014944582	SHRED SERVICE	100-5211-521900	123.63	123.63	POLICE	08/20/2026
TOTAL VENDOR STERICYCLE				123.63		
VENDOR NAME: STRYKER SALES, LLC						
9212978460	LUCAS PLATE	150-5231-531100	454.78	454.78	FIRE	08/20/2026

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VENDOR NAME: STRYKER SALES, LLC						
	TOTAL VENDOR STRYKER SALES, LLC			454.78		
VENDOR NAME: TOP PACK DEFENSE						
19527	TRAINING FIREARM AND NEW UNIFORMS	100-5212-534700	193.98	392.98	POLICE	08/20/2026
		100-5215-531100	199.00			
	TOTAL VENDOR TOP PACK DEFENSE			392.98		
VENDOR NAME: TRACTOR SUPPLY CREDIT PLAN						
JULY 2026	MISC DEPT SUPPLIES AND PARTS	100-5324-539500	57.86	654.67	DPW	08/20/2026
		100-5347-531100	96.36			
		100-5521-531100	500.45			
	TOTAL VENDOR TRACTOR SUPPLY CREDIT PLAN			654.67		
VENDOR NAME: TRILOGY CONSULTING LLC						
2185	RATE CONSULTING- CLEAR WATER RATE FOR LE.620-8400-852000		97.50	97.50	UTILITIES	08/20/2026
	TOTAL VENDOR TRILOGY CONSULTING LLC			97.50		
VENDOR NAME: USA BLUEBOOK						
INV01115279	LAB SUPPLIES	620-8010-826000	810.99	810.99	UTILITIES	08/20/2026
INV01125375	HOSE FITTINGS	620-8010-827000	53.50	53.50	UTILITIES	08/20/2026
INV01125541	HOSE FITTINGS	620-8010-827000	73.91	73.91	UTILITIES	08/20/2026
INV01125389	HOSE FITTINGS	620-8010-827000	1,014.24	1,014.24	UTILITIES	08/20/2026
	TOTAL VENDOR USA BLUEBOOK			1,952.64		
VENDOR NAME: VANGUARD COMPUTERS INC						
VCI-INV071321	CAD COMPUTER	150-5700-572100	1,430.00	1,430.00	FIRE	08/20/2026
	TOTAL VENDOR VANGUARD COMPUTERS INC			1,430.00		
VENDOR NAME: VILLAGE OF VERNON						
000-1113-00	AUG 2026 TYPE E ABSENTEE NOTICE	100-5144-531200	19.05	19.05	CLERK	08/20/2026
	TOTAL VENDOR VILLAGE OF VERNON			19.05		
VENDOR NAME: WALDEN, NEITZKE & TAYLOR SC						
11167	MUNICIPAL COURT	100-5130-521900	1,260.00	1,260.00	FINANCE	08/20/2026
	TOTAL VENDOR WALDEN, NEITZKE & TAYLOR SC			1,260.00		
VENDOR NAME: WALWORTH COUNTY REGISTER						
073026	83DBAP, LLC-SWMA	100-5142-539900	30.00	30.00	CLERK	08/20/2026
	TOTAL VENDOR WALWORTH COUNTY REGISTER			30.00		
VENDOR NAME: WAUKESHA COUNTY						
JULY 2026	RECORDING FEE- MCADAMS CSM & DEDICATION	100-5142-521900	60.00	60.00	CLERK	08/20/2026
	TOTAL VENDOR WAUKESHA COUNTY			60.00		
VENDOR NAME: WAUKESHA CTY TREASURER						
CINV2026-03242	INMATE FEES	100-5212-521900	31.43	31.43	POLICE	08/20/2026

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: WAUKESHA CTY TREASURER						
	TOTAL VENDOR WAUKESHA CTY TREASURER			31.43		
VENDOR NAME: WAUKESHA ROOFING & SHEET METAL						
1408	DPW FACILLITY ROOF REPAIR	100-5323-539500	3,570.86	3,570.86	DPW	08/20/2026
	TOTAL VENDOR WAUKESHA ROOFING & SHEET METAL			3,570.86		
VENDOR NAME: WISCONSIN ELEVATOR INSPECTION INC						
22737	VILLAGE HALL ELEVATOR INSPECTION	100-5160-521900	120.00	120.00	DPW	08/20/2026
	TOTAL VENDOR WISCONSIN ELEVATOR INSPECTION INC			120.00		
VENDOR NAME: WITTE SUPPLY COMPANY						
187318	TIME CAPSUL MONUMENT STONE	100-5521-531100	125.00	125.00	DPW	08/20/2026
	TOTAL VENDOR WITTE SUPPLY COMPANY			125.00		
VENDOR NAME: ZORN COMPRESSOR & EQUIPMENT						
AR034790	DIGESTER- COMPRESSOR PARTS	620-8010-827000	336.83	336.83	UTILITIES	08/20/2026
	TOTAL VENDOR ZORN COMPRESSOR & EQUIPMENT			336.83		
GRAND TOTAL:				235,577.34		

VILLAGE OF MUKWONAGO

REPORTS AND PRESENTATIONS TO THE VILLAGE BOARD



Topic:	BS&A Software and Services Cloud Upgrade Proposal		
Date:	August 19, 2026		
Presenter:	Kelley Graf	Department:	Finance
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 _____			
Overview/Background Information			
Our current financial software, BS&A.net, is being phased out and the vendor is requiring all existing customers to move to their Cloud-Based Software. We currently use the General Ledger, Accounts payable, Cash Receipts, Accounts Receivable, and Utility Building Modules.			
Key Issues (if necessary)			
N/A			
Fiscal Note/Budget Impact			
The attached quote of \$46,740 includes a one-time cost of implementation (\$22,700), and a year of their software packaging. We need approval to sign the agreement and pay the first installment; we plan to include this upgrade in our 2027 capital budget.			
Action Required/Recommendation			
N/A – Informational only			
Attachments			
N/A			

Proposal for:
Village of Mukwonago, Waukesha County, WI
July 08, 2026
Quoted by: Ferras Khzouz

Software and Services for BS&A Cloud Upgrade



Thank you for the opportunity to quote our software and services.

At BS&A, we are focused on delivering unparalleled service, solutions, support, and customer satisfaction. You'll see this in our literature, but it's not just a marketing strategy... it's a mindset deeply embedded in our DNA. Our goal is to provide such remarkable customer service that our customers feel compelled to remark about it.

*We are extremely proud of the many long-term customer relationships we have built. Our success is directly correlated with putting the customer first and consistently choosing to **listen**. Delivering unparalleled customer service is the foundation of our company.*

Cost Summary

Software is licensed for use only by municipality identified on the cover page. If used for additional entities or agencies, please contact BS&A for appropriate pricing. Prices subject to change if the actual count is significantly different than the estimated count. Module fees are charged annually and include unlimited support.

Upgrade - Cloud Modules

Financial Management

GL-General Ledger	\$5,150.00
AP-Account Payable	\$4,200.00
CR-Cash Receipting	\$4,680.00
AR-Account Receivables	\$3,915.00
Total	\$17,945.00

Utility Billing

UB-Utility Billing	\$6,095.00
Total	\$6,095.00

Subtotal	\$24,040.00
----------	-------------

BS&A Online - Fees for BS&A Online subscription services will be charged at the next renewal period.

Public Records Search + Online Bill Pay
With use of integrated Credit Card Processor

Upgrade Implementation

Services include:

- Management of your upgrade by our dedicated upgrade team for a smooth shift from .NET to BS&A Cloud.
- Assigned Project Coordinator works with you to create a project schedule aligned with your processes and needs.
- How-to guides and select reference videos provided for your users to become familiar with relevant Cloud processes prior to your go-live.
- Preliminary conversion and validation performed by the Upgrade Team, validating data, balances, configurations, and related settings prior to your live upgrade.
- Final data extraction, upgrade and validation for your BS&A Cloud go-live.
- Module-specific data validation performed by domain experts in the dedicated Upgrade Team.
- Testing and implementation of existing customizations prior to go-live, preserving functionality and ensuring critical components are converted.
- Migration of key custom reports, enabling continuity in reporting for your municipality from .NET to Cloud.
- Automated configuration of users and security roles based on your prior setup in the .NET applications.
- Conversion of approval workflows based on role-specific security, maintaining established processes.
- Training for all primary users on global functions of BS&A Cloud, such as navigation, searching, and reporting.
- Module-specific training for users of your municipality in their primary daily activities in BS&A Cloud.
- As applicable, configuration of existing hardware (barcode scanners, etc) for seamless integration with BS&A Cloud.
- As needed, transition from .NET Online Payments to cloud architecture configuration for uninterrupted payment processing.
- Prioritized support by the dedicated Upgrade Team for two weeks following your go-live, leveraging BS&A’s best in class support system for case visibility and seamless transition to BS&A Customer Support following the hypercare period.

\$22,700.00

Cost Totals

Upgrade Modules – Annual Fee	Subtotal	\$24,040.00
Upgrade Implementation	Subtotal	\$22,700.00

Total Proposed **\$46,740.00**

Travel not expected for Upgrades. Any necessary travel to be billed at a per trip and/or per day cost.

Payment Schedule

- 1st Payment: **\$11,350** to be invoiced upon execution of this agreement.
- 2nd Payment: **\$24,040** to be invoiced upon the subscription start date for upgrade modules.
- 3rd Payment: **\$11,350** to be invoiced upon completion of upgrade implementation.

MACC Pour Mukwonago 2026
Temporary Alcohol Beverage License

Municipality

Date submitted 1/7/2026

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

Part A: Organization Information		
1. Organization Name Mukwonago Area Chamber of Commerce and Tourism		
2. Organization Permanent Address 100 Atkinson Street		
3. City Mukwonago	4. State WI	5. Zip Code 53149
6. Mailing Address (if different from permanent address) Same		
7. FEIN 39-1606342	8. Date of Organization/Incorporation 2/15/1966	9. State of Organization/Incorporation
10. Phone (262) 363-7758	11. Email Director@mukwonagochamber.org	
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) N/A		

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
RESZKA	April	Executive Director	
Reitinger	Nik	Pres	
Rosyjak	Judy	VP	
Grothmann-Brown	Summer	Directors	
Magesto	Becky	Sec	
Stengel	Jared	Treas	
Simms	Jake		
Wendra	Melynda		
Kunge	Mike		
Ljewska	Liz		

Continued →

Part C: Event Information

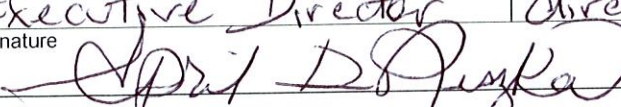
1. Name of Event (if applicable) Pour Mukwonago wine & Beer walk			
2. Dates of Operation Thursday, August 20th, 2026		3. Hours of Operation 5-8:30pm	
4. Premises Address Host - 100 Atkinson Street up to 24 tasting locations to follow			
5. City Mukwonago		6. State WI	7. Zip Code 53149
8. County Waukesha	9. Governing Municipality ☐ City ☐ Town ☒ Village of: Mukwonago		10. Aldermanic District
11. Organizer of Event (if not the named applicant) April D Reszka		12. Email and/or Phone Number for Organizer of Event Director@mukwonagochamber.org	
13. Organizer Website www.mukwonagochamber.org		14. Event Website Same	
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.			

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 Reszka		First Name April		M.I. D
Title Executive Director		Email director@mukwonagochamber.org		Phone 262 363 7758
Signature 			Date 1/7/2026	

Part E: For Clerk Use Only

Date Application Was Filed With Clerk	License Number
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	



Pour Mukwonago Wine & Beer Walk Plan of Operation/Downtown
Thursday, August 14th, 2026
5:00pm - 8:30pm

Mukwonago Area of Chamber of Commerce & Tourism Center's Mission Statement:

The Mukwonago Area Chamber of Commerce & Tourism Center is an organization of community focused leaders dedicated to promoting a positive business environment by supporting economic development through networking, educating and promoting our local businesses, as a voice and resource for business, education, agriculture, civic and community organizations throughout the Mukwonago Area.

PLAN:

- Pour Mukwonago to be held downtown - Area/Tasting Location map to follow after registration
- No Road Closures
- Set-up 3:00pm (Erect tent), cleanup 9:30pm
- Chamber Staff on premise from 3:00pm - 9:00pm
- Registration at 4:30pm
- Tasting at 5:00pm
- Expecting: 250 patrons max, 20 - 24 tasting locations, 30+ chamber member businesses to participate
- Electricity for lights in Registration Tent on 'Square' in front of Crush Wine & Social
- Have requested police coverage (1 reserve officer)
- Chamber Staff has been trained as crossing guards if necessary
- Parking for volunteers and patrons will be included on the Event Map, such as closed businesses who have given us permission & the Municipal Lot

DPW:

- N/A

MUKWONAGO AREA CHAMBER OF COMMERCE & TOURISM CENTER
262.363.7758
www.mukwonagochamber.org

Updated: 1/7/2026



Pour Mukwonago Wine & Beer Walk Plan of Operation/Downtown
Thursday, August 20th, 2026
5:00pm - 8:30pm

Mukwonago Area of Chamber of Commerce & Tourism Center's Mission Statement:

The Mukwonago Area Chamber of Commerce & Tourism Center is an organization of community focused leaders dedicated to promoting a positive business environment by supporting economic development through networking, educating and promoting our local businesses, as a voice and resource for business, education, agriculture, civic and community organizations throughout the Mukwonago Area.

PLAN:

- Pour Mukwonago to be held downtown - Area/Tasting Location map to follow after registration
- No Road Closures
- Set-up 3:00pm (Erect tent 10 X 10 pop up), cleanup 8:30pm
- Chamber Staff on premise from 3:00pm - 9:00pm
- Registration starts at 4:30pm
- Tasting 5:00pm—8:30pm
- Expecting: 250 patrons max, 18 tasting locations
- Electricity for lights in Registration Tent on 'Square' in front of Crush Wine & Social
- Have requested police coverage (1 reserve officer)
- Chamber Staff has been trained as crossing guards if necessary

DPW:

- N/A

MUKWONAGO AREA CHAMBER OF COMMERCE & TOURISM CENTER
262.363.7758
www.mukwonagochamber.org

Updated: 7/21/2026

A  Tent: 103 Lake St	B  103 Lake St
C  211 N Rochester St	D  111 N Rochester St
E Emerald Aesthetics MEDSPA Tent: 103 Main St	F  Sweet Bakes Cookie Co. 100 Main St
G  100 Main St	H  108 Main St

Note this panel is not as wide as the other two to fold short.

401 Jefferson St.
(Dynamic Awards)

Wine Sponsor



crushwineandsocial.com
facebook.com/crushwineandsocial

Wine Glass Sponsors



Cheryl & Jim Howard: 224-828-0045
www.readyssetletsjet.com
facebook.com/ReadySetLetsJet

Lanyard Sponsor



262-686-5050
For more information Scan:



©2026 Mukwonago Area Chamber of Commerce

TRIM OFF 1.5" from the bottom



Pour MUKWONAGO
WINE & BEER WALK 2026

Event Sponsors:

crush WINE & SOCIAL

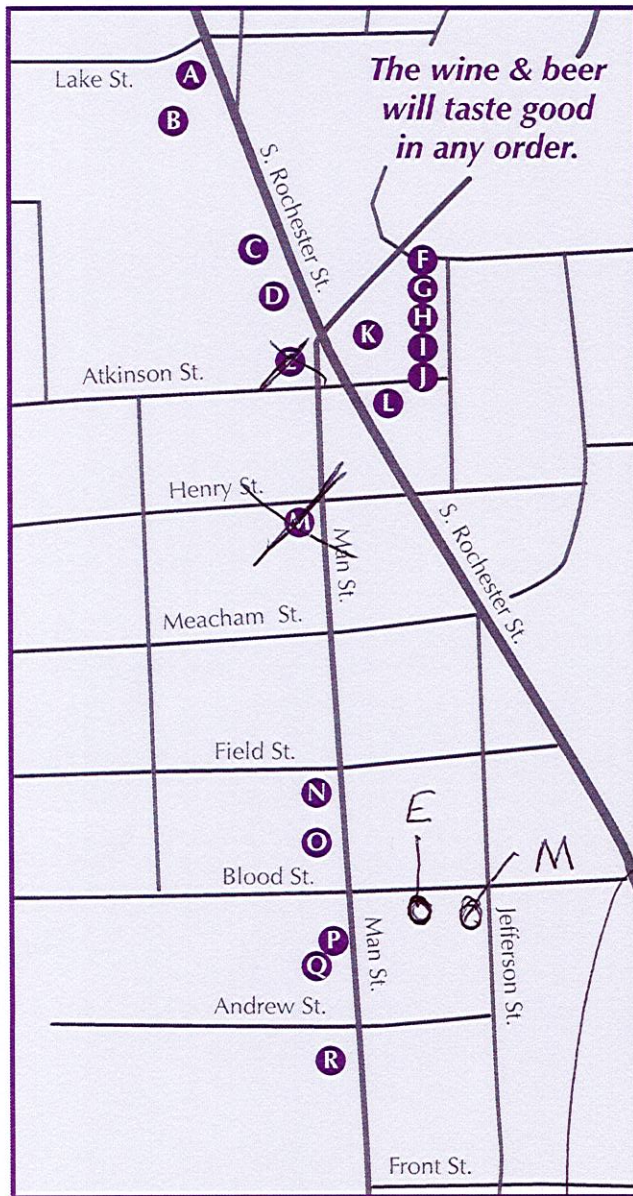
thrivent®

MUKWONAGO
AREA CHAMBER OF COMMERCE

Tasting Program & Map
Thursday, August 20, 2026

Lanyard Sponsor

WONDRA INSURANCE SOLUTIONS
ALLSTATE INSURANCE



TRIM OFF 1.5" from the bottom
401 Jefferson St
(Dynamic Awards)

I crush WINE & SOCIAL Author: Shawn Verdoni 110 Main St	J CRIVELLO NICHOLS & HALL, S.C. ATTORNEYS 114 Main St
K ReVitaLife4u Tent in the Square	L The BADGER BURGER CO. 204 S Rochester St
M AMERICAN ENTERTAINMENT Tent: 301 Main St	N THE FIVE STAPROOM Tent: 507 Main St
O Incognito Kitchen Tent: 507 Main St	P Travel with BECKY Tent: 611 Main St

Q Dragonfly EMBROIDERY 611 Main St	R Gandy's MILLER WINE 701 Main St
Scan to view more info about the wines and beers you tasted this evening.	

2026 Mukwonago Area Chamber of Commerce Upcoming Events:

Farmers Market

Wednesdays through October 7

Fall Fest Saturday, September 19

Business Trick or Treat

Friday, October 23

Midnight Magic Saturday, December 5

Mukwonago
Area Chamber
of Commerce
Event Info:



Note this panel is not as wide as the other two to fold short.

From: director@mukwonagochamber.org
To: [Lana Kropf](#); [Shay Zervas](#); assistant@mukwonagochamber.org
Cc: [Diana Dykstra](#)
Subject: RE: Open Event Invoices
Date: Wednesday, July 15, 2026 8:56:39 AM
Attachments: [image002.png](#)
[image005.png](#)
[image006.png](#)

**CAUTION: This email originated from outside the organization.
Do not click links or open attachments unless you recognize the sender and know the content is safe.**

Hi Lana,

I have one final document being delivered this morning, and I will ensure that everything gets to you today.

I am also available to drop off a check tomorrow, so please feel free to let me know if you have any questions then.

Thank you for your patience!

April D. Reszka
Executive Director
Mukwonago Area Chamber of Commerce & Tourism Center
Phone: 262-363-7758
Email: director@mukwonagochamber.org
100 Atkinson Street
Mukwonago, WI 53149

“Coming together is a beginning, keeping together is progress, working together is success.”

[www.mukwonagochamber.org](<http://www.mukwonagochamber.org>)

PROMOTE - NETWORK - EDUCATE for your patience.

April D. Reszka
Executive Director
Mukwonago Area Chamber of Commerce & Tourism Center
Phone: 262-363-7758
Email: director@mukwonagochamber.org

100 Atkinson Street
Mukwonago, WI 53149

**“Coming together is a beginning, keeping together is progress,
working together is success.”**

www.mukwonagochamber.org
PROMOTE - NETWORK - EDUCATE



From: Lana Kropf <lkropf@villageofmukwonago.gov>
Sent: Wednesday, July 15, 2026 8:37 AM
To: Shay Zerfas <szerfas@villageofmukwonago.gov>; director mukwonagochamber.org
<director@mukwonagochamber.org>; assistant mukwonagochamber.org
<assistant@mukwonagochamber.org>
Cc: Diana Dykstra <ddykstra@villageofmukwonago.gov>
Subject: RE: Open Event Invoices

Hi April,

We still haven't received your list for retailers and locations for the Pour Mukwonago Wine Walk. This means that we haven't been able to take it to the Board for approval. The next board meeting is August 19, and it must first go to the Committee of Whole on August 5. This means that I need to have our list of business and locations by noon on Monday, July 27, 2026 or I will not be able to get this on the agenda.

Please send the list over as soon as possible.

Thank you.



Lana C Kropf

Lana C Kropf, WCMC/CMC

Village Clerk/Treasurer

Phone: 262.363.6420 ext 2103

Email: lkropf@villageofmukwonago.gov

440 River Crest Ct

Mukwonago, WI 53149

www.villageofmukwonago.gov

Village Hall Hours: M-Th 8a-5p & F 8a-Noon

Please do not respond to this email unless specifically requested. Elected Officials and Members of Official Committees: In order to comply with the Wisconsin Open Meetings Law, please limit any response to the SENDER ONLY of this electronic communication.

Future Election Dates:

August 11, 2026- Partisan Primary

November 3, 2026- General Election

From: Shay Zerfas <szefas@villageofmukwonago.gov>

Sent: Tuesday, July 7, 2026 4:14 PM

To: director mukwonagochamber.org <director@mukwonagochamber.org>; assistant mukwonagochamber.org <assistant@mukwonagochamber.org>

Cc: Lana Kropf <lkropf@villageofmukwonago.gov>

Subject: Open Event Invoices

Hello,

Please find attached several open invoices for Chamber 2026 events.

Please note that we will not be able to release the Temporary Alcohol License with out information regarding locations and participating businesses, as well as payment.

We also need to know who will need to get an operator license.

Please contact Lana with any questions.

Thank you



Shay Zerfas

Shay Zerfas

Deputy Clerk-Treasurer

Phone: 262.363.6420 ext 2104

Email : szefas@villageofmukwonago.gov

440 River Crest C

Mukwonago, WI 53149

Office Hours:

M-Th 8am-5pm & Fri 8am-Noon

www.villageofmukwonago.gov



From: assistant.mukwonagochamber.org
To: [Lana Kropf](#)
Subject: FW: Pour Mukwonago
Date: Monday, August 17, 2026 11:24:54 AM
Attachments: [image001.png](#)
[MACCPourVillage.pdf](#)

Megan Graham

Mukwonago Area Chamber of Commerce & Tourism Center

Phone: 262-363-7758

Email: assistant@mukwonagochamber.org

100 Atkinson Street
Mukwonago, WI 53149

Mon, Wed, Thurs: 8:00am – 1:00pm
Tues, Fri: By appointment only

www.mukwonagochamber.org
PROMOTE - NETWORK - EDUCATE



From: assistant mukwonagochamber.org
Sent: Monday, August 17, 2026 9:18 AM
To: ikropf@villageofmukwonago.gov; Christopher DeMotto <cdemotto@mkpd.org>
Cc: director mukwonagochamber.org <director@mukwonagochamber.org>
Subject: Pour Mukwonago

Hello everyone,

I hope you all had a wonderful weekend!

Attached should be all of the paperwork and information you need. April was out of town last week, which is why there was a slight delay in her response. We apologize for the delay and truly appreciate your patience and understanding.

We are in the office today, so please feel free to reach out if you need anything else, have any questions, or need any additional information from us. We are happy to help!

Thank you, and have a wonderful day!

Megan Graham

Mukwonago Area Chamber of Commerce & Tourism Center

Phone: 262-363-7758

Email: assistant@mukwonagochamber.org

100 Atkinson Street

Mukwonago, WI 53149

Mon, Wed, Thurs: 8:00am – 1:00pm

Tues, Fri: By appointment only

www.mukwonagochamber.org

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From: assistant.mukwonagochamber.org
To: [Lana Kropf](#); [Shay Zervas](#); [Christopher DeMotto](#)
Cc: director.mukwonagochamber.org
Subject: Pour Mukwonago
Date: Monday, August 17, 2026 12:22:42 PM
Attachments: [image001.png](#)
[MACCPourVillage2.pdf](#)

Hello,

Thank you for reaching out, and I apologize for the confusion and for the incorrect email address on our previous correspondence.

We have moved both the American Entertainment and Emerald Aesthetics Medspa tents. The updated locations are as follows:

- **American Entertainment:** 401 Jefferson St.
- **Emerald Aesthetics Medspa:** 401 Jefferson St.

Neither tent will be located at 301 Main St. or in front of the Red Brick Museum.

(Approved by Dynamic Awards)

We understand the time-sensitive nature of getting the Temporary Alcohol License information updated for Wednesday's Board meeting, and we appreciate your help in trying to accommodate these changes.

Moving forward, we will also make sure to include **Shay Zervas, Deputy Clerk/Treasurer**, on all email correspondence so everyone receives the necessary information.

Please let us know if there is anything else you need from us to complete the Temporary Alcohol License paperwork.

Thank you again for your help and understanding!

Megan Graham

Mukwonago Area Chamber of Commerce & Tourism Center

Phone: 262-363-7758

Email: assistant@mukwonagochamber.org

100 Atkinson Street
Mukwonago, WI 53149

Mon, Wed, Thurs: 8:00am – 1:00pm
Tues, Fri: By appointment only

www.mukwonagochamber.org

PROMOTE - NETWORK - EDUCATE



VILLAGE OF MUKWONAGO PURCHASE REQUISITION

PLEASE TYPE OR PRINT IN INK CLEARLY ON THIS FORM

DATE:	8-16-26	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 Carlin

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	\$69,862		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] 2026 Ram 2500 (DJ7L92) Tradesman 4x4 Crew Cab 8' Box (⚠ Incomplete)

Quote: MUKVILLAGECREW25004X4

Quote Worksheet

	MSRP
Base Price	\$53,605.00
Dest Charge	\$2,795.00
Total Options	\$3,985.00
Subtotal	\$60,385.00
ADD 9FT SERVICE BODY PER QUOTE	\$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	(\$17,000.00)
Subtotal Trade-In	(\$17,000.00)
Taxable Price	\$69,862.00
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
Subtotal Post-Tax Adjustments	\$0.00
Total Sales Price	\$69,862.00

Dealer Signature / Date

Customer Signature / Date

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 29284. Data Updated: Aug 12, 2026 1:55:00 AM UTC.

VILLAGE OF MUKWONAGO

Agenda Item Report for the Village Board



Topic:	Discussion/Action regarding the wastewater plant digester cleaning and associated piping/valve replacement project		
Date:	August 19, 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 \$240,000 out of operational funds			
• Piping and valve install- \$70,000 • Valves- \$30,000 • Digester cleaning and disposal- \$137,000			
Action Requested / Recommendation			
Village Board to approve digester cleaning and valve/piping replacement.			

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



PROPOSAL

1800 Laemle Ave | Marshfield, WI 54449 | 715-387-8429

Wayne Castle
Village of Mukwonago
1200 Holz Parkway
Mukwonago, WI 53149

Phone: 262-363-6416 Email: wcastle@villageofmukwonago.com

Mukwonago WWTF - Digester

Project Reference: Valves
Quote Date: 08/12/26
Quote Expires: 09/11/26
Bid Date/Time 08/12/26
Bid No./Revision: 2246

RE: Mukwonago WWTF - Digester Valves

The undersigned, having familiarized ourself with the plans, specifications, and local conditions affecting the cost of the work, hereby propose to furnish all labor, material, necessary tools, expendable equipment, and all utility and transportation services necessary to complete the following in a workmanlike manner according to standard practices. This proposal will not be withdrawn for a period of thirty (30) days after proposal date.

BASE BID	DIGESTER VALVE INSTALLATIONS & PIPE MODIFICATIONS	\$69,400.00
ADDER #1	MATERIAL CHANGE FROM SCH10 TO SCH40 SS PIPE & FITTINGS	\$4,800.00
TOTAL		\$74,200.00

We base our price on replacing existing digester piping and valves, per "digester piping replacement exhibit" and discussion with owner. All piping/fittings and fasteners to be stainless steel. Owner to furnish all valves and have onsite prior to mobilization. Owner responsible for draining and isolation of all piping that is being replaced. Adder #1 would be added to the base bid if a material change to schedule 40 is wanted. Scope of work is estimated to be completed in 4 days.

At minimum we exclude the following:

- State/Federal Prevailing Wages, Performance & Payment Bond.
- Sales tax is excluded from this proposal. An estimate for sales tax on purchases of materials and equipment by contractor and subcontractors is listed above. If this project qualifies for exemption, owner shall provide a certification of exempt status which authorizes contractor and subcontractors to make purchases without sales tax.
- Quality control concrete, soil, water leakage, and/or lead & asbestos testing or survey.
- Contaminated soil & water remediation and/or removal. If contaminated water is encountered, owner is responsible for proper disposal costs.
- Asbestos & lead abatement.
- Ground water dewatering removal.
- Unsuitable soils removal and/or replacement.
- Temporary bypassing and/or treatment.

Owner Responsibilities:

- Supply of potable and/or non-potable water supply.
- Supply of Electricity for construction purposes.
- Supply of Restroom facilities.

Clarifications:

- Owner to furnish all valving equipment and have onsite prior to mobilization.
- Owner to have digester and digester piping drained and isolated prior to mobilization to jobsite.

Payment Terms: Invoiced upon completion and/or monthly and payable within 30 days from date of invoice. 18% Annual interest added to accounts over 30 days. Where retainage is applicable, client may withhold a maximum of 5%, not to exceed the value of work to be completed. Staab requires full retainage release & final payment within 60 days of completion for our scope of work.

Schedule: Staab will begin executing contract obligations within 30 calendar days after we receive a notice to proceed and will be completed in approximately 4 calendar days. Normal work hours are Monday thru Thursday, 10 hour days per week straight time labor rate. Compressed schedule compensation is assessed at 1.5 times after 10 hours each day and/or beyond a 40 hour work week. Holiday pay compensation is assessed at 2 times the hourly base rate. Compensation adjustments are based on the rates noted below under "Changed Conditions".

Changed Conditions / Contract Adjustment Rates: If subsurface, latent, and/or unknown physical conditions differ from those indicated in this agreement or in documents made available by Contractor, Engineer, or Owner, Staab Construction shall be entitled to an equitable change in contract price and an extension of the project completion date for such changed conditions. Extra work and associated costs will proceed only upon written orders, and will become an extra charge over and above this base bid price. Such additional charges will be based on actual cost required to complete the work. Rates for time & material cost plus proposals are available upon request.

Price Escalators: If there is an increase in the actual cost of labor or materials charged to the Contractor in excess of 5% subsequent to making this Agreement, the price set forth in this Agreement shall be increased without the need for a written change order or amendment to the contract to reflect the price increase and additional direct cost to the contractor. Contractor will submit written documentation of the increased charges to the Prime Contractor/Owner upon request. As an additional remedy, if the actual cost of any line item increases more than 10% subsequent to the making of this Agreement, Contractor, at its sole discretion, may terminate the contract for convenience.

Contract Cancellation: Upon written notification for any such nature that our contract is to be terminated, Staab Construction will stop work immediately. Costs incurred will be billed for reimbursement utilizing the rates noted in "Changed Conditions/Contract Adjustment Rates".

Limited Warranty: Unless otherwise noted on the face hereof, Staab Construction goods, auxiliaries, and parts thereof are warranted per contract agreement documents, against defective workmanship and material for a period of twelve (12) months from date of substantial project completion with the original user. If the goods or services do not conform to the warranty stated above, then as Buyer's sole remedy, Staab shall, at Staab's option, either repair or replace the defective goods or reperform defective services not to exceed the value of the original contract. If applicable, Staab will assign to Buyer all warranties applicable to any portion of the Work or Materials obtained from third parties, or if not assignable, will assert such warranties on behalf of buyer's request. Warranty shall not apply to any work which that has been subjected to improper or excessive operating conditions, misapplications, accidents, neglect, improper repair or alteration, normal wear and tear, corrosion, abrasion or erosion, abuse, defects resulting from Buyer's specifications or designs, or any unauthorized disassembly or rework by others.

Contracts: Please note this proposal is for bid submission reference only and is not a formal contract between buyer and seller. A mutual agreed upon contract form will be selected between buyer and seller after Staab receives written confirmation accepting this proposal. At that time both parties will review agreeable contract terms and conditions as it relates to this proposal document.

Sales & Use Tax: Sales & use tax on the purchase of material and equipment by Staab and subcontractors has been excluded as part of this proposal. If this proposal is tax exempt, owner will provide documentation to be used by Staab and all subcontractors to purchase materials and equipment without sales tax. If this proposal is not tax exempt, please add the appropriate sales tax value referenced in the pricing table above.

Insurance: Staab Construction purchases and maintains property insurance (Builders Risk or Installation Floater) upon the Work on a completed value basis, in the amount of the full insurable replacement cost and be written on a "all-risk" policy form that shall at least include insurance for physical loss and damage to the Work, temporary buildings, falsework, and materials and equipment in transit and shall insure against at least the following perils or causes of loss: fire, lightning, extended coverage, theft, vandalism and malicious mischief, earthquake, collapse, debris removal, demolition occasioned by enforcement of Laws and Regulations, water damage (other than that caused by flood), and such other perils or causes of loss as may be specifically required by the owner or engineer. Property insurance shall be maintained until the project has reached substantial completion and is operating to its intended purpose.

Promptly after Substantial Completion, and before actual occupancy or use of the substantially completed Work, Owner will obtain property insurance for such substantially completed Work, and maintain such property insurance at least until the Work is complete. Owner is responsible for obtaining and maintaining property insurance covering each existing structure, building, or facility in which any part of the Work will occur, or to which any part of the Work will attach or be adjoined.

Other insurance Staab Construction will maintain includes liability, automobile, and workman’s compensation. insurance. Professional liability insurance will be provided to cover claims for negligent professional services performed by Staab Construction during the term of this agreement. Staab Construction will not be required to provide professional design services unless specifically required by the Contract Documents for a portion of the work. Limits of professional liability insurance is \$2,000,000 per claim and an annual aggregate of \$2,000,000.

In order to secure performance of its payment and other obligations under this agreement, owner shall provide contractor with financial security in such form as shall be reasonably acceptable to contractor. Such security shall be delivered to and approved by contractor within thirty (30) days of the effective date of this agreement. In the event that owner does not provide acceptable financial security by such date, contractor may at its election immediately or within thirty (30) days thereof terminate this agreement in which case this agreement shall be of no further force or effect except that owner shall be and remain fully liable for the cost of the work theretofore incurred by contractor in connection with this project together with 15% percent of such expenditures (to cover contractor's profit and overhead) regardless of when such expenditures were incurred and regardless of whether such expenditures ultimately proved to be of any value or use to owner.

AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, THIS 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 BUILDINGS 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 ITS MORTGAGE LENDER, IF ANY. THIS CONTRACTOR AGREES TO COOPERATE WITH THE OWNER AND OWNER’S LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID.

Respectfully Submitted By:

Jacob J Charron

Service Manager
Jake Charron

ACCEPTANCE OF PROPOSAL -	The prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified. Payment will be made as outlined above. This proposal will now be a binding contract.
Signature: _____	Date: _____
_____ (Printed name and title)	

GENERAL, MECHANICAL, EARTHWORK CONTRACTOR
•
Municipal & Industrial
•
The Contractor of Choice Improving Tomorrow’s Environment



Bid Proposal for Mukwonago - Digester Plug Valves 8-11-26

VILLAGE OF MUKWONAGO**Job Location:** Mukwonago, WI**Bid Date:** 08/11/2026**Core & Main Bid #:** 5132349**Core & Main**

15655 West Rogers Dr

New Berlin, WI 53151

Phone: 2627865186**Fax:** 2627864240

Seq#	Qty	Description	Units	Price	Ext Price
10	4	4" MPI/KENNEDY FLANGED PLUG VALVE WITH 2" GEAR OPERATING NUT 1396041212BS	EA	1,256.00	5,024.00
20	2	6" MPI/KENNEDY FLANGED PLUG VALVE WITH 2" DIRECT OPERATING NUT 1396061200	EA	1,308.00	2,616.00
30	4	6" MPI/KENNEDY FLANGED PLUG VALVE WITH 2" GEAR OPERATING NUT 1396061214BS	EA	1,549.00	6,196.00
40	3	6" MPI/KENNEDY FLANGED PLUG VALVE WITH GEARBOX AND CHAIN WHEEL W15' LENGTH CHAIN	EA	2,109.00	6,327.00
50	2	8" MPI/KENNEDY FLANGED PLUG VALVE WITH 2" GEAR OPERATING NUT 1396081214BS	EA	2,784.00	5,568.00
				Sub Total	25,731.00
				Tax	0.00
				Total	25,731.00

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/terms-of-sale/>

THIS BID MAY INCLUDE GLOBALLY SOURCED (IMPORTED) MATERIALS THAT ARE SUBJECT TO CHANGING TARIFFS. PRICES ARE SUBJECT TO CHANGE DUE TO POTENTIAL ADDITIONAL TARIFFS IMPOSED BY THE U.S. GOVERNMENT. IF IMPOSED, PRICES WILL INCREASE BY THE SAME PERCENTAGE AND WILL BE EFFECTIVE ON THE DATE THAT THE NEW TARIFFS ARE IMPLEMENTED. THESE ITEMS SHOULD BE PURCHASED WITH HASTE TO AVOID ANY ADDITIONAL RISING TARIFF COSTS.

From: [Ron Bittner](#)
To: [Diana Dykstra](#); [Lana Kropf](#)
Subject: FW: Mukwonago – Corrective Work Plan and Schedule
Date: Wednesday, August 12, 2026 1:31:34 PM
Attachments: [image.png](#)

Lana, please include this email chain in the meeting packet and post the body of the email the website under the project.

Diana, please forward it to the village board.

Regards,

Ron



Ron Bittner
Public Works Director
Phone: 262.363.6447
Email rbittner@villageofmukwonago.gov
440 River Crest Ct
Mukwonago, WI 53149
www.villageofmukwonago.gov
www.mukwonagodowntown.gov



From: Bryan Baker <Bryan.Baker@wolfpaving.com>
Sent: Wednesday, August 12, 2026 12:41 PM
To: Mike Michalski <MMichalski@ruekert-mielke.com>; Ron Bittner <rbittner@villageofmukwonago.gov>; Mike Wilharms <mwilharms@villageofmukwonago.gov>; Hunter Reuteman <Hreuteman@ruekert-mielke.com>; sneubauer@ruekert-mielke.com
Cc: Allan Griffin <allan.griffin@wolfpaving.com>; Chris Hartig <chris.hartig@wolfpaving.com>; Louis Chaplinski <lchaplinski@rockroads.com>; Jacob Mrugacz <jmrugacz@rockroads.com>; Bryan Baker <Bryan.Baker@wolfpaving.com>; Hunter Kugland <Hunter.Kugland@wolfpaving.com>
Subject: Mukwonago – Corrective Work Plan and Schedule

Good afternoon,

I wanted to follow up from our onsite meeting and provide an update on our plan and schedule for getting the items we discussed corrected.

We appreciate everyone taking the time to walk the project with us. We understand the concerns that were brought up and our goal is to get the corrective work completed as quickly as possible and get the project back on track.

For Apollo Ct, our current plan is the following:

- Thursday 8/13– Remove and regrade all 7 asphalt driveways that were discussed during the walkthrough.
- Friday 8/14 – Our plan is to get the 7 driveways paved back prior to the milling if weather and scheduling allow.
- Friday 8/14 at 2:00 PM – PMI will mill 2" off the entire length of Apollo Ct, approximately 1,950 SY total. PMI will also scratch over the area on Mukwonago Dr to remove the rest of the dirt.
- Saturday 8/15 – If we are unable to get the driveways paved Friday, we will try to get them completed Saturday if we can fit them into the schedule.
- Monday morning 8/17 – If we are unable to complete the driveways Friday or Saturday, they will be paved Monday morning. We will then tack Apollo Ct and the remaining portion of Mukwonago Dr and pave the remaining surface course.

PMI had an opening Friday afternoon that I would like to take advantage of so we can get this corrected and wrapped up as soon as possible. Their next available opening would not be until the week of 8/24.

The paving schedule above will be weather dependent, but the milling on Friday is scheduled regardless of weather.

Prior to paving, we will make sure the roadway is properly cleaned and prepared for tack. We will also make sure the joint adhesive is installed as required by the project specifications on all longitudinal joints, curb flanges, and hot and cold pavement joints on the final lift.

For Bay View Rd and Bay View Cir, we spoke with Mr. Manhole today regarding the structures that need to be corrected. As of right now, he is telling us he is approximately a month out. He is going to get back to his office, look at his schedule, and send us an email with some better dates. He did mention there is a chance they could get the work completed within the next two weeks depending on the availability of their Madison crew. Once we receive that information, we will send an updated timeline for that work.

Please let me know if I missed anything from our discussion onsite or if there is anything else you need from us.

Thank you,
Bryan Baker
Director of Project Management

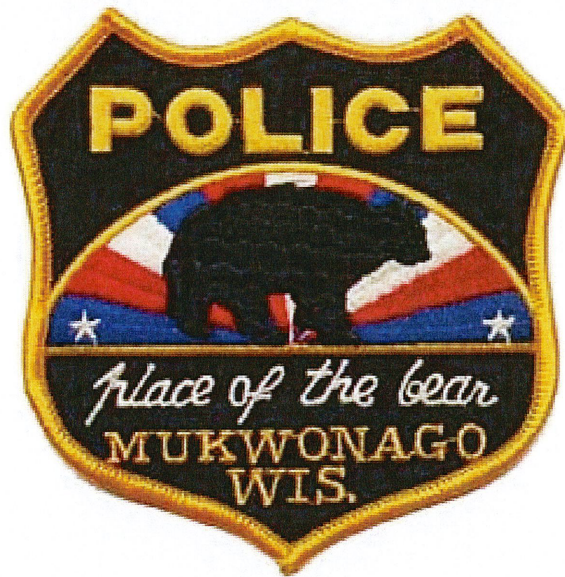


Wolf Paving Co., Inc
1320 Walnut Ridge Dr, Ste 100
Hartland, WI 53029



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*VILLAGE OF
MUKWONAGO POLICE
DEPARTMENT*



MONTHLY REPORT

July 2026

Citation Totals by Offense

Mukwonago Police Department

Violation Date: 07/01/2026 through 07/31/2026

Court	Agency	Offense Code	Offense Description	Total
MKPD				
	Adult			
		346.14(1m)	Automobile Following Too Closely	2
		943.01(1)	Criminal Damage to Property	1
		947.01(1)	Disorderly Conduct	1
		341.61(2)	Display Unauth. Veh. Registration Plate	1
		347.25(4)	Equip Nonpolice Veh. W/ Blue Lights	1
		341.15(1)	Fail/Display Vehicle License Plates	2
		348.10(5)(a)	Fail/Secure Loads If Towing A Trailer	1
		346.18(3)	Fail/Yield Right/Way From Stop Sign	1
		346.18(2)	Fail/Yield While Making Left Turn	2
		346.57(2)	Failure To Keep Vehicle Under Control	1
		346.37(1)(c)3	Failure To Obey Sign Or Signal	1
		346.68	Hit And Run-Unattended Vehicle	1
		TR305.34(6)	Illegal Materials On Windshield	1
		341.15(3)(b)	Improper Display/Plates (Hard To See)	2
		341.15(2)	Improperly Attached License Plates	4
		346.89(1)	Inattentive Driving	1
		341.04(1)	Non-Registration Of Auto, Etc	18
		343.07(1g)(d)2	Oper Mtr Veh By Permittee After Dark W/O Inst	1
		341.03(1)	Operate After Rev/Susp Of Registration	2
		347.35(1)	Operate Motor Vehicle W/O Capable Brakes	1
		344.62(1)	Operate Motor Vehicle W/O Insurance	13
		343.05(3)(b)	Operate Motorcycle W/O Valid License	2
		347.13(3)	Operate Vehicle W/O Registration Lamps	1
		343.05(3)(a)	Operate W/O Valid License	7
		343.44(1)(a)	Operating After Suspension	3
		346.05(1)	Operating Left Of Center Line	1
		346.63(1)(a)	Operating While Intox.	2
		347.06(1)	Operation W/O Required Lamps Lighted	9
		82-71	Parking Lot Traffic Violation	2
		346.23(1)	Pedestrian, Bicyclist, Or Epamd Fyr	1
		343.085(2m)(a)1	Prob Licensee Oper Cl D Veh W/Other Prn Veh	1
		943.50(1m)(b)	Retail Theft-Intentionally Take(<=\$2500)	4
		347.48(2m)(d)	Ride In Vehicle W/O Wearing Seat Belt	1
		346.57(4)(gm)2	Speeding on Freeway	2
		346.57(5)	Speeding Zone And Posted Limits	27
		943.20(1)(a)	Theft-Movable Property<=\$2500	1
		347.06(3)	Unclean/Defective Lights Or Reflectors	5
		346.87	Unsafe Backing Of Vehicle	1
		346.13(1)	Unsafe Lane Deviation	1
		347.48(2m)(b)	Vehicle Operator Fail/Wear Seat Belt	1
		346.37(1)(c)1	Violate Red Traffic Signal	2
		TR305.34(6)(c)	Windshield - Tinting - Critical Area	1
Adult Grand Total				133

Mukwonago Police Department
Ticket Totals (by Violation)
Department: Mukwonago Police Department
Issue Date: 07/01/2026 through 07/31/2026

Violation Description	Violation Code	Area	Total
Night Parking Violation	82-180(E)		1
		By Violation:	1
Park Left Wheel To Curb	82-1(A)		1
		By Violation:	1
Parking/Stopping/Standing on Certain Hwys	82-178		1
		By Violation:	1
		Total Tickets:	3



Arrests by Statute Report

Printed On: 08/03/26 11:19

Reporting Period: 07/02/26 - 07/29/26

This report contains all arrest charges.

	Total	Felony	Misdemeanor	Non-Criminal	Ordinance
346.63(1)(a) - Operating While Intoxicated - 1st Offense	3			3	
54-1(1) - Retail Theft (Shoplifting)	4				4
54-1(24) - Theft (under \$2500.00)	1				1
54-1(B) - Underage Consumption of Alcohol (17-20 YOA)	2				2
54-1(G) - Disorderly Conduct	1				1
54-1(W) - Criminal Damage to Property	1				1
54-26 - Loitering or Prowling	1				1
943.50(1m)(b) - Retail Theft - Intentionally Take - (<=\$500)(UCR >=\$200)	1		1		
946.49(1)(a) - Bail Jumping-Misdemeanor	1		1		
961.41(3g)(am) - Possession of Narcotic Drugs	1	1			
FUGP - Probation/Parole Hold	1			1	
Total	17	1	2	4	10



Monthly Case Overview Report

Printed On: 08/03/26 11:20

Reporting Period: 07/01/2026 - 07/30/2026

Village of Mukwonago Police - 1122

	Total
	47
Administrative/Informational	8
Assist Other Dept/Service/Request by Citizen	2
Bail-Personal Recog	1
Criminal Damage to Property	1
Criminal Damage-Business	1
Criminal Damage-Private	1
Disorderly Conduct	3
Evidence Room	1
Extra Patrol Request	1
Found Property	1
Fraud Complaint	1
Health-Safety	1
Hit and Run	2
OAWI Complaint	1
Obscene Material	1
OWI/DWI-Liquor	2
Passing Counterfeit	1
PI Accident	1
Retail Theft \$50-\$200	3
Retail Theft >\$200	1
Sex Asslt	1
Suicide	1
Theft - All	1
Theft - All Others >\$200	1
Theft of Auto Parts \$50-\$200	1
Theft of Auto Parts >\$200	1
Traffic Offense/Traffic Other	4
Underage Drinking Complaint	1
Unknown Nature of Call	1
Viol of Court Order Incl DV	1

Date Time	Call#	Case#	Crash#	Officer	Total Vehicle	Crash Type	EMS#
07/23/26 21:35	26.035009		26-000139	Rogers, Richard-1249	1	C	
07/28/26 08:47	26.035801		26-000138	Steinbrenner, Jason J	2	C	
07/28/26 07:45	26.035638		26-000137	Steinbrenner, Jason J	1	C	
07/22/26 06:48	26.034726		26-000136	Dykstra, Tyler-1248	2	C	
07/29/26 13:35	26.035839		26-000135	Petted, Joseph J	2	C	
07/17/26 19:45	26.034040	26-034040	26-000134	McKinney, Daniel-1244	2	C	
07/17/26 12:14	26.033955	26-033955	26-000133	Dykstra, Tyler-1248	2	C	
07/14/26 15:50	26.033396		26-000132	Rogers, Richard-1249	2	C	
07/11/26 18:32	26.032969	26-032969	26-000131	Rogers, Richard-1249	2	C	
07/18/26 12:10	26.034154		26-000130	Petted, Joseph J	2	C	
07/15/26 13:40	26.033536		26-000129	Petted, Joseph J	2	C	
07/16/26 09:42	26.033715		26-000128	Pinkowski, Shaun-1242	1	C	
07/08/26 18:48	26.032499		26-000127	Steinbrenner, Jason J	2	C	
07/07/26 14:10	26.032300		26-000126	Steinbrenner, Jason J	2	C	
07/01/26 23:05	26.031367		26-000125	Dykstra, Tyler-1248	2	C	
07/07/26 10:00	26.032322	26-032322	26-000124	Dykstra, Tyler-1248	2	C	
07/06/26 00:00	26.032004		26-000122	Wilson, Chet-1247	2	C	
07/05/26 19:52	26.031945		26-000121	Cieszynski, Brian-1245	2	C	
07/01/26 16:12	26.031335	26-031335	26-000120	Cieszynski, Brian-1245	2	C	
07/02/26 08:30	26.031418		26-000119	Steinbrenner, Jason J	2	C	

26

Police Contacts - Village

First Shift	1580
Second Shift	1121
Third Shift	453
911 Calls	302
TOTAL CALLS	3456

Police Contacts - Town

First Shift	582
Second Shift	616
Third Shift	698
911 Calls	109
TOTAL CALLS	2005

Phantom Lake/Ice Patrol

All Calls/Contacts	16
---------------------------	-----------

<u>TOTAL CONTACTS</u>	5477
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FLEET MILES AND GAS USAGE

	<u>24</u> <u>22 Chev</u>	<u>26</u> <u>21 Ford</u>	<u>28</u> <u>20 Dodge</u>	<u>30</u> <u>22 Chev</u>	<u>32</u> <u>26 Chev</u>	<u>33</u> <u>19 Chev</u>	<u>34</u> <u>23 Chev</u>	<u>36</u> <u>24 Chev</u>	<u>38</u> <u>25 Chev</u>	<u>46</u> <u>22 Chev</u>
Speed End	108625	17690	31173		4759		79545	46609	27778	102576
Speed Beg	108404	NA	31039		2502		77350	44185	25513	102499
Total Miles	221	NA	134		2257		2195	2424	2265	77
Total Gas	15	7.8	25.1		206.3		237.7	163.1	244.8	23.3

Respectfully Submitted,

Chief Christopher DeMotto
Village of Mukwongo Police Department

Village of Mukwonago Police Monthly Report Summary



JULY, 2026

Fleet Miles & Gas

Total Miles

9573

Total Gas

923.1

Citations Issued

136

Parking

3

Adult

133

Juvenile

0

Accidents

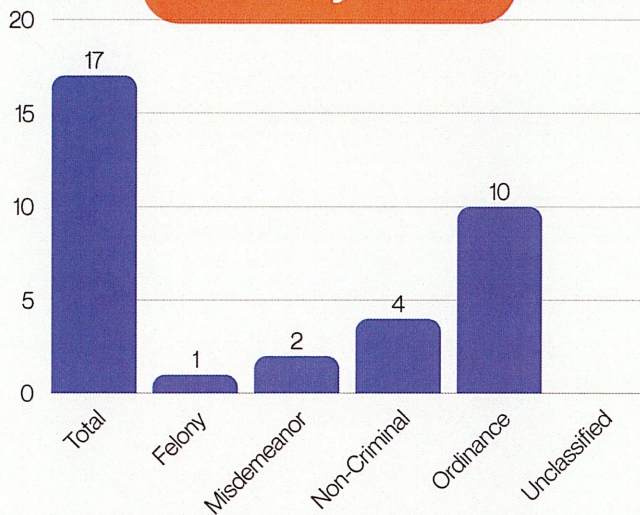
Total Accidents

20

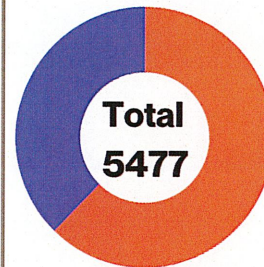
Vehicles Involved

37

Arrests by Statute



Total Police Contacts



Village Call Count



First Shift

1580

Second Shift

1121

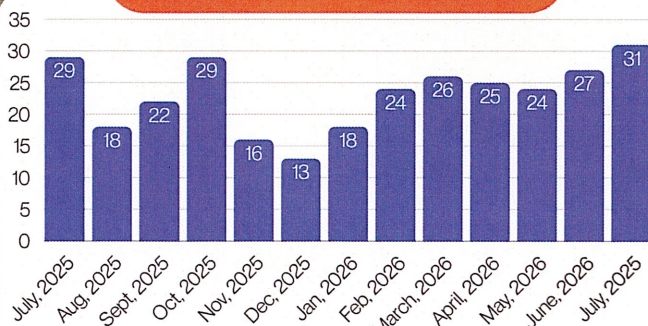
Third Shift

453

911 Calls

302

The Chief's Check-In

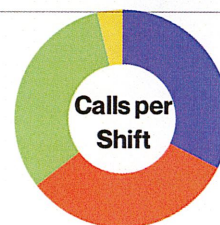


302

**OPEN RECORD
REQUESTS
07/25 - 07/26**

Count does not include
accident report
requests at MKPD
window.

Town Call Count



First Shift

582

Second Shift

616

Third Shift

698

911 Calls

109



JULY 2026 AT A GLANCE

Total July Building Permits

84

Permit Fees Collected

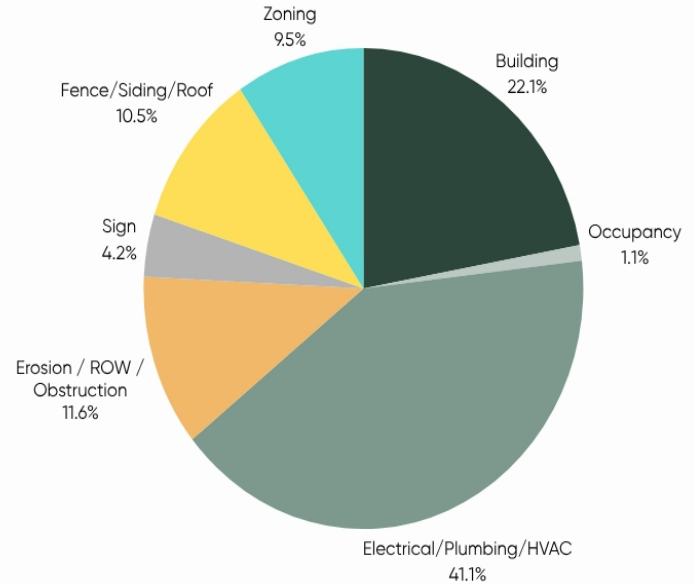
\$238,463.42

Construction Value

\$18,571,954.21

Monthly Permit Type Overview

Permit Type	Number of Permits	Permit Type	Number of Permits
Building	21	Fence	0
Change of Occupancy	1	HVAC/Water Heater	13
Electrical	12	Obstruction	0
Erosion Control	0	Plumbing	16
Right-of-Way	11	Siding & Roofing	10
Sign	4	Fire	0

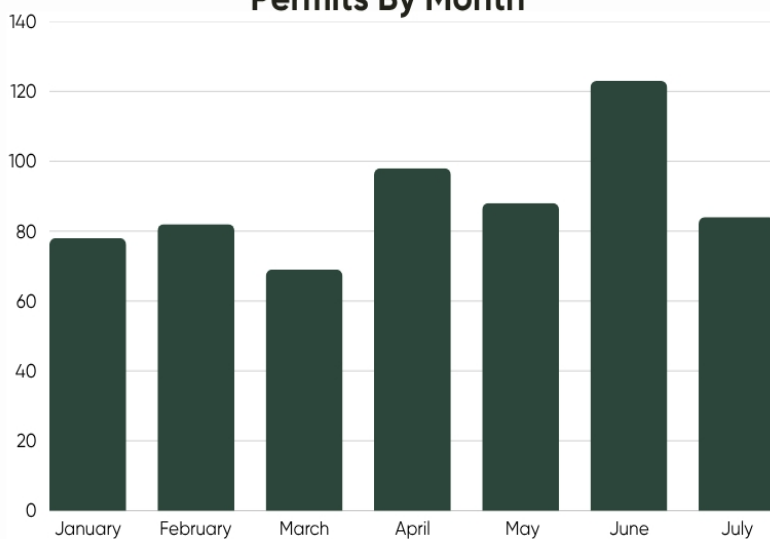


July Monthly Insights

We continue to have strong activity.

- There are 9 single family homes awaiting payment; and managing staff time.
- Annexation was filed for the Kind Farm
- The village is working on transition to the new Civic Review Building Permit Software. We are moving most permits and will transition the actual building permits by year end. We have activated ROW-Chickens-Planning and Zoning - Report Concern.
- Attached is a Zoning Permit list from the current software (BSA) because they do not report with building permits.
- There are 12 SF Final Occupancies this month. This is not the Change of occupancy permits.

Permits By Month



Year to Date

Total Permits 2026

622

Permit Fees Collected

\$1,028,414.79

Construction Value

\$123,338,217.23

PZE Process List

08/12/2026

PZE Process #	Address	PZE Process Type	Applicant Name	Started	Completed	Amount Billed
PZ26-0001	461 RIVER CREST CT	Site Plan	CAMPBELL CONSTRUCTION J	01/02/2026		\$503.80
PZ26-0003	820 MAIN ST	Site Plan	RON BITTNER	02/04/2026		\$0.00
PZ26-0004	933 N ROCHESTER ST	Site Plan	Village of Mukwonago DPW	02/19/2026		\$0.00
PZ26-0006	115 E BOXHORN DR	Site Plan	BRIOHN LAND DEVELOPME	04/02/2026		\$2,790.00
PZ26-0007	245 E WOLF RUN	Site Plan	CHRIS BECKER	04/10/2026		\$160.00
PZ26-0009	1545 MAIN ST	Site Plan	ELEGANT FARMER INC	06/10/2026		\$604.60
PZ26-0010	1545 MAIN ST	CONDITIONAL USE (AM	ELEGANT FARMER INC	06/10/2026		\$475.00
PZ26-0011	250 W VETERANS WAY	Site Plan	ANDERSON COMMERCIAL G	06/11/2026		\$551.88
PZ26-0012	250 W VETERANS WAY	CONDITIONAL USE (AM	JASON HEINONEN	06/11/2026		\$475.00
PZ26-0014		Site Plan	ANDERSON COMMERCIAL G	06/12/2026		\$475.00
PZ26-0015	385 E VETERANS WAY	Site Plan	ANDREW WEGNER	06/16/2026		\$160.00
PZ26-0016	440 ETZ PROCESS PL.	Large Scale Comprehensive	PAUL BIELINSKI	07/20/2026		\$1,025.00

Number of PZE Processes: 12

Total Billed: \$7,220.28