

Village of Mukwonago
Notice of Meeting and Agenda

REGULAR VILLAGE BOARD MEETING
Wednesday, June 18, 2025

Time: **6:30 pm**

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

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. Presentations

- 5.1 2024 Audit Presentation and motion to accept the of 2024 Audited Financial Report
[2024 report to the board.pdf](#)
[Village of Mukwonago \(WI\) AUD 12-31-2024 - FS - Final.pdf](#)

6. 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.

- 6.1 Approve May 21, 2025 Regular Village Board Minutes and June 4, 2025 Special Board Minutes
[May 21, 2025 DRAFT Village Board Minutes.pdf](#)
[June 4, 2025 DRAFT Village Board Minutes.pdf](#)
- 6.2 Approve **Resolution 2025-13** a resolution authorizing the issuance and establishing parameters for the sale of not to exceed \$6,010,000 General Obligation Promissory Notes
[Presentation- GO Promissory Notes](#)
[Resolution 2025-13 Parameters Resolution.pdf](#)
[Village of Mukwonago - Scope of Engagement.pdf](#)

- 6.3 Approve **Resolution 2025-12**, a Resolution to amend the MissionSquare Retirement 457 Deferred Compensation Plan to allow Roth contributions
[Resolution 2025-12 \(Amend MissionSquare 457 for Roth\).pdf](#)
- 6.4 Approve the purchase requisition for GSB 88 asphalt sealer
[GSB 88 Purchase Requestition.docx](#)
[GSB 88.pdf](#)
[Wisconsin Terms and Conditions strike out.pdf](#)
- 6.5 Approve Accounts Payable Vouchers in the amount of \$842,769.83
[2025-06-05 AP COW.pdf](#)
- 6.6 Approve a Special Event Permit application filed by the Jackson Sparks Foundation for the event of Jackson Sparks Foundation Homerun Derby to take place July 26, 2025, from 10:00 a.m. to 7:00 p.m., located at the Field Park
[Jackson Sparks Spec Event Permit 2025.pdf](#)
- 6.7 Approve a Special Event Permit and Phantom Junction Stage Rental Application filed by LifePoint Church for the event of Night of Worship to take place on September 19, 2025 1:00 p.m. to 8:30 p.m.
[LifePoint Church Special Event 9.19.25.pdf](#)
[LifePoint Church PJS App 9.19.25_Redacted.pdf](#)
- 6.8 Approve a Temporary Class "B"/"Class B" Retailer's License Application filed by Jackson Sparks Foundation for the event of Jackson Sparks Foundation Homerun Derby to take place on July 26, 2025, located at Field Park Pavilion
[Jackson Sparks Temp Liq Lic 2025.pdf](#)
- 6.9 Approve the Development Agreement for Subdivision Improvements for the Chapman Farms Subdivision Phase III
[Chapman Farms - Phase 3 - Development Agreement FINAL CLEAN with Exhibits.pdf](#)
- 6.10 Approve a contract extension with John's Disposal for Garbage, Recycling, Bulk, and Yard Waste Collection to expire December 31, 2030
[Mukwonago, Vill Ext. Proposal - Revised 4.29.25.pdf](#)
[Johns Muk, Vill SIGNED.pdf](#)

7. Other Items for Approval

Other items removed from Consent Agenda which were not unanimously approved from the Committee of the Whole.

- 7.1 Discussion/Action regarding a Combination "Class B" Liquor and Class "B" Fermented Malt Beverage renewal application filed by Perseverance Corporation d/b/a Badger Burger, 200 S Rochester St, Mark Weiss, Agent, contingent upon payment of all outstanding liabilities and delinquencies with the Village of Mukwonago and wholesaler invoices, and clearance of any Department of Revenue holds

- 7.2 Discussion/Action regarding a Combination Reserve "Class B" Liquor and Class "B" Fermented Malt Beverage renewal application filed by Perseverance Corporation d/b/a The Porch Bar, 204 S Rochester St, Mark Weiss, Agent, contingent upon payment of all outstanding liabilities and delinquencies with the Village of Mukwonago and wholesaler invoices, and clearance of any Department of Revenue holds

[The Porch Bar- Reserve Class B License.pdf](#)

- 7.3 Update regrading non-renewal of Combination Reserve "Class B" Liquor and Class "B" Fermented Malt Beverage renewal application filed by Perseverance Corporation d/b/a The Studio Martini Lounge (*Informational Only; No Action Required*)

- 7.4 Discussion/Action regarding **Resolution 2025-14** a resolution confirming approval and submittal of the Wisconsin Department of Natural Resources NR208-2024 Compliance Maintenance Annual Report (CMAR)

[RESOLUTION 2025-14 \(Annual CMAR\).docx](#)

[AIRF_CMAR 2024.docx](#)

[CMAR_2024_Draft_Revised.pdf](#)

8. Joint Village & Town Protective Services Committee Recommendations, Trustee Scott Reeves

- 8.1 Discussion/Action regarding utilizing ACT102 Support and Improvement funds for the replacement of medication and supply vending machine in the amount of \$15,879.34

[ACT102 Funds Medication and Supply Vending Machine 06-16-2025.pdf](#)

[UCAPIT Med Vending Machine 15879.34.pdf](#)

[EMS Vending Machine 2025 ACT102 Proposal.pdf](#)

9. Planning Commission Recommendations

Discussion and possible action on the following Plan Commission Recommendations

9.1 For Information Only:

1. **PC Resolution 2025-12** for the extension of the approval of a Site Plan and Architectural Review for L'Bri Pure N' Natural located at 909 Perkins Drive, Parcel Number MUKV 1969-996-005 and MUKV 1969-996-006
2. **PC Resolution 2025-13** for a Site Plan and Architectural Review for the Mukwonago Food Pantry Located at 325 Eagle Lake Avenue, Parcel Number MUKV 1974921
3. **PC Resolution 2025-14** for Site Plan and Architectural Review for Semper-Fi Roofing and Exteriors at 820 Swan Dr. Parcel MUKV1970987
4. **PC Resolution 2025-15** for Site Plan and Architectural Review for 108 Main Street LLC located at 108 Main Street, Parcel MUKV 1976111

[PC RESOLUTION 2025-12 LBri Expansion SPAR - Approval Extension.docx](#)

[PC RESOLUTION 2025-13 - Mukwonago Food Pantry - SPAR.docx](#)

[PC RESOLUTION 2025-14 - Semper-Fi SPAR.docx](#)

- 9.2 Discussion/Action regarding **Resolution 2025-15** for a CSM for Mukwonago Food Pantry located at 305 and 325 Eagle Lake Avenue, Parcel MUKV 1974921 and MUKV 1974922

[Staff Report-20250605-Mukwonago Food Pantry - CSM.pdf](#)

[RESOLUTION 2025-15 - Mukwonago Food Pantry - CSM.docx](#)

10. Finance Committee, Trustee Darlene Johnson

Discussion and possible action on the following items

- 10.1 Discussion/action to approve the cancellation agreement and mutual release for Outlot 3 of CSM 4773

[Cancellation_Agreement___Mutual_Release - Buyer signed.pdf](#)

[Notice_Relating_to_Offer_to_Purchase \(6-3-25\).PDF](#)

- 10.2 Motion to approve Vouchers in the amount of \$678,874.39.

[2025-06-18 VB AP Packet.pdf](#)

11. Health and Recreation Committee, Trustee John Meiners

- 11.1 Discussion/Action regarding approval to recreate the iconic Kiwanis Barn in Indian Head Park

[Agenda Cover Report Kiwanis Barn Rev5.29.25 \(002\).docx](#)

[Indianhead Park_Kiwanis Barn Utility Extension Construction Cost Estimate.pdf](#)

12. Public Works Committee, Trustee Eric Brill

Discussion and possible action on the following items

- 12.1 Discussion/Action regarding **Resolution 2025-17** a resolution to accept the dedication of the public utilities with the Cardinal Ridge Phase I

[RESOLUTION 2025-17- Cardinal Ridge Phase I Dedication of Utilities.docx](#)

[Winchowky-20250611-Cardinal Ridge Phase 1-Recommendation of Sewer and Water Acceptance.pdf](#)

[Dedication and acceptance request phase 1.pdf](#)

- 12.2 Motion to approve signing the CableCom LLC contract for Option #1 – Revision #1 totaling \$1,126,210.58 to complete the Fiber Connectivity project

[Agenda Item Cover Report Fiber Project Completion.pdf](#)

[Phase 2 Option 1 - COMPLETE - HDPE HH to PD via Bypass_05122025.pdf](#)

[Phase 2 Option 2 - HDPE HH to PD via Easement_05122025.pdf](#)

[Phase 2 Option 3 - HDPE HH to FD_05122025.pdf](#)

[Phase 2 Option 4 - HDPE HH to DPW_05122025.pdf](#)

- 12.3 Update on the Gate Valve Project from the Public Works Department

[Dam South Gate Pictures.docx](#)

13. Protective Services, Trustee Scott Reeves

Discussion and possible action on the following items

- 13.1 Update regarding May 2025 Monthly Police Department Report (Information Only; No Action Needed)

[Monthly Report May 2025.pdf](#)

14. Village President

- 14.1 Discussion/Action regarding **Resolution 2025-16** a resolution confirming the Village President's appointments to various committee and commissions for Village of Mukwonago

[RESOLUTION 2025-16 - Confirming Appointments.docx](#)

15. Closed Session

Closed session pursuant to Wis. Stats. § 19.85(1)(e) (Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session) regarding **Pleasant Lane**.

16. 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

17. 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.

Presentation to the Village Board of the Village of Mukwonago

June 18, 2025

1. Objective of the audit was to express our opinion on your financial statements.
2. Reports issued
 - a. Financial statements
 - i. Unmodified opinion, commonly referred to as a “clean” opinion
 - ii. Highest level of assurance you can receive from your auditor
 - b. Reporting and Insights from 2024 audit
 - i. Included all communications required under professional standards
 - ii. Includes comments and recommendations resulting from our audit
 - iii. Includes Information applicable to future audits
3. Financial highlights
 - a. Governmental Funds

	General Fund	Fire and Ambulance Fund	Debt Service Fund	Tax Incremental District No. 5	Capital Project Fund	Nonmajor Governmental Funds
Current year activity						
Revenues and other sources	\$ 6,683,994	\$ 3,009,897	\$ 2,947,501	\$ 871,474	\$ 869,796	\$ 4,654,324
Expenditures and other uses	<u>5,929,515</u>	<u>3,073,351</u>	<u>3,177,643</u>	<u>1,597,678</u>	<u>2,458,525</u>	<u>5,096,844</u>
Change in fund balances	<u>\$ 754,479</u>	<u>\$ (63,454)</u>	<u>\$ (230,142)</u>	<u>\$ (726,204)</u>	<u>\$ (1,588,729)</u>	<u>\$ (442,520)</u>

	General Fund	Fire and Ambulance Fund	Debt Service Fund	Tax Incremental District No. 5	Capital Project Fund	Nonmajor Governmental Funds
Fund Balance						
Nonspendable	\$ 72,693	\$ 17,567	\$ -	\$ -	\$ -	\$ 235,806
Restricted	-	254,899	814,433	2,898,765	1,761,711	2,882,275
Committed	-	265,697	-	-	-	590,697
Assigned	2,365,038	-	-	-	-	-
Unassigned	<u>2,797,011</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	<u>\$ 5,234,742</u>	<u>\$ 538,163</u>	<u>\$ 814,433</u>	<u>\$ 2,898,765</u>	<u>\$ 1,761,711</u>	<u>\$ 3,708,778</u>

b. Budgetary compliance

Details of individual funds actual results to budget can be found in the Village's year-end budget to actual report. A summary of the general fund budget to actual results follows:

	Final Budget	Actual	Variance Favorable (unfavorable)
Revenues	\$ 5,406,499	\$ 6,033,786	\$ 627,287
Expenditures	5,991,133	5,740,745	250,388
Excess (deficiency)	(584,634)	293,041	877,675
Other financing sources	544,538	461,438	(83,100)
Net change in fund balance	<u>\$ (40,096)</u>	<u>\$ 754,479</u>	<u>\$ 794,575</u>

c. Enterprise Funds

	Water Utility	Sewer Utility
Current year activity		
Revenues including transfers in and capital contributions	\$ 3,015,939	\$ 2,831,507
Expenses including transfers out (tax equivalent)	2,113,372	2,138,187
Change in net position	<u>\$ 902,567</u>	<u>\$ 693,320</u>
Cash flows		
Operating activities	\$ 1,617,128	\$ 1,141,740
Investing activities	154,951	144,068
Noncapital financing activities	(56,375)	7,193
Capital and related financing activities	(799,002)	(1,253,710)
Net change in cash and cash equivalents	<u>\$ 916,702</u>	<u>\$ 39,291</u>
Net Position		
Net investment in capital assets	\$ 17,696,863	\$ 12,529,793
Restricted	27,282	855,602
Unrestricted	3,461,657	1,684,501
	<u>\$ 21,185,802</u>	<u>\$ 15,069,896</u>

d. Long-term debt

Type of debt	Governmental Activities	Business-type Activites	Total
General obligation bonds and notes	\$ 32,840,000	\$ -	\$ 32,840,000
Revenue bonds	-	10,140,002	10,140,002
Premiums	1,411,163	546,978	1,958,141
Net Pension Liability	435,203	56,609	491,812
Vested compensated absences	572,004	22,122	594,126
	<u>\$ 35,258,370</u>	<u>\$ 10,765,711</u>	<u>\$ 46,024,081</u>
Statutory debt limit (5% of equalized value)	\$ 74,381,595		
Capacity for additional general obligation debt	\$ 41,541,595		
Percentage of capacity to debt limit	56%		

4. Questions?

My contact information – 414.777.5423 (direct line) and email is
wendi.unger@bakertilly.com

Village of Mukwonago

Financial Statements and
Supplementary Information

December 31, 2024

Village of Mukwonago

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Village of Mukwonago

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INDEPENDENT AUDITORS' REPORT

Independent Auditors' Report

To the Village Board of
Village of Mukwonago

Opinions

We have audited the accompanying financial statements of the governmental activities, the business-type activities, each major fund and the aggregate remaining fund information of the Village of Mukwonago (the Village), as of and for the year ended December 31, 2024, and the related notes to the financial statements, which collectively comprise the Village's basic financial statements as listed in the table of contents.

In our opinion, the accompanying financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund and the aggregate remaining fund information of the Village, as of December 31, 2024 and the respective changes in financial position and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS). Our responsibilities under those standards are further described in the Auditors' Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the Village and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America; and for the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Village's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditors' Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors' report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Village's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Village's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings and certain internal control-related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the required supplementary information, as listed in the table of contents be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Village's basic financial statements. The supplementary information as listed in the table of contents is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the supplementary information is fairly stated in all material respects, in relation to the basic financial statements as a whole.

Baker Tilly US, LLP

Milwaukee, Wisconsin
June 9, 2025

MANAGEMENT'S DISCUSSION AND ANALYSIS

Village of Mukwonago

Management's Discussion and Analysis
(Unaudited)
December 31, 2024

The Village of Mukwonago's (Village) management offers this overview and analysis of the Village's financial activities for the fiscal year ended December 31, 2024. Readers are encouraged to consider the information presented here in conjunction with the information provided in the audited Financial Statements.

Overview of the Financial Statements

The information in this discussion and analysis is intended to serve as an introduction to the Village of Mukwonago's basic financial statements, which are comprised of: 1) government-wide financial statements, 2) fund financial statements, and 3) notes to the basic financial statements. This report also contains other supplementary information in addition to the basic financial statements.

Financial Highlights

- The Governmental Activities reported an ending net position of \$12,895,961 at the close of 2024, an increase of \$3,410,302 in net position over the prior year.
- The Business-Type Activity reported an ending net position of \$36,255,698 for 2024, an increase of \$1,595,887 in net position over the prior year.
- The combined assets and deferred outflows of resources for the Governmental and Business-Type Activity of the Village exceeded its liabilities and deferred inflows of resources at the close of 2024 by \$49,151,659 and its net position increased by \$5,006,189 for the same period.
- The Governmental Funds reported ending fund balances of \$14,956,592 which is a decrease of \$2,296,570 from 2023.
- \$2,797,011 (unassigned fund balance) of the Governmental Funds fund balances is available to spend at the Village Board's discretion. This is 19% of the total fund balances for Governmental Funds. Of the total unassigned amount, \$2,797,011 is unassigned in the General Fund which is 45% of the General Fund's 2025 budgeted expenditures.
- Through scheduled debt payments and payoffs, the Village paid down \$4,625,000 in General Obligation debt and \$835,000 in Revenue Bonds in 2024. The net effect of all 2024 debt activity including premium amortization is an overall debt decrease of \$5,733,009. The Village will pay down a total of \$4,805,000 in General Obligation debt and \$915,000 in Revenue Bonds in 2025.

Village of Mukwonago

Management's Discussion and Analysis
(Unaudited)
December 31, 2024

Government-Wide Financial Statements

The *government-wide financial statements* are designed to provide readers with a broad overview of the Village's finances in a manner similar to a private-sector business.

The *statement of net position* presents information on all the Village's assets, deferred outflows of resources, liabilities and deferred inflows, with the difference reported as *net position*. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position of the Village is improving or deteriorating.

The *statement of activities* presents information showing how the government's net position changed during the most recent fiscal year. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, *regardless of the timing of related cash flows*. Thus, revenues and expenses are reported in this statement for some items that will only result in cash flows in the future fiscal periods (e.g., uncollected taxes and earned but unused sick leave).

Both of the government-wide financial statements distinguish functions of the Village that are principally supported by taxes and intergovernmental revenues (*governmental activities*) from other functions that are intended to recover all or a significant portion of their costs through user fees and charges (*business-type activities*). The governmental activities of the Village include general government, public safety, public works, health and sanitation, culture, recreation, and education, and conservation and development. The business-type activities of the Village are the Water and Sewer Utilities, which are classified as proprietary funds.

A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The Village, like other state and local governments, uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. All of the funds of the Village can be divided into three categories: governmental funds, proprietary funds, and fiduciary funds.

Governmental Funds

Governmental funds are used to account for essentially the same functions reported as governmental activities in the government-wide financial statements. However, unlike the government-wide financial statements, governmental fund financial statements focus on *near-term inflows and outflows* of spendable resources, as well as on balances of spendable resources available at the end of the fiscal year. Such information may be useful in evaluating a government's near-term financing requirements.

Because the focus of governmental funds is narrower than that of the government-wide financial statements, it is useful to compare the information presented for governmental funds with similar information presented for governmental activities in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the government's near-term financing decisions. Both the governmental fund balances provide a reconciliation to facilitate this comparison between *governmental funds* and *governmental activities*.

The Village maintains 17 individual governmental funds. Information is presented separately in the governmental fund balance sheet and in the governmental fund statement of revenues, expenditures, and changes in fund balances for the General fund, Fire and Ambulance fund, Debt Service fund, Tax Incremental District No. 5 fund and Capital Projects fund which are all considered to be major funds. Data from the other governmental funds are combined into a single, aggregated presentation. Individual fund data for each of these non-major government funds is provided in the form of *combining statements* elsewhere in this report.

Village of Mukwonago

Management's Discussion and Analysis
(Unaudited)
December 31, 2024

The Village adopts an annual appropriated budget for all governmental funds and proprietary funds as required by state statute. A budgetary comparison statement has been provided as required supplementary information for the general fund and fire and ambulance fund to demonstrate compliance with the adopted budget. In addition, in the supplementary information the Village has provided a detailed budgetary comparison for the general fund.

Proprietary Funds

Proprietary funds provide the same type of information as the government-wide financial statements, only in more detail. The Village maintains two proprietary funds. The proprietary fund financial statements provide separate information for the Water and Sewer Utility funds, which are considered to be major funds of the Village of Mukwonago.

Fiduciary Funds

Fiduciary funds are used to account for resources held for the benefit of parties outside the government. Fiduciary funds are not reflected in the government-wide financial statements because the resources of those funds are not available to support the Village's own programs. The Village maintains a Tax Escrow fund which is an agency fund. The accounting for fiduciary funds is much like that used for governmental funds.

Notes to the Financial Statements

The notes provide additional information that is essential to a full understanding of the data provided in the government-wide and fund financial statements. The notes to the financial statements can be found on pages 14-46 of this report.

Supplementary Information

The combining statements referred to earlier in connection with non-major governmental funds is presented immediately following the required supplementary information along with detailed schedules of revenues and expenditures for the general fund. Combining statements and schedules can be found on pages 51-56 of this report.

Village of Mukwonago

Management's Discussion and Analysis
(Unaudited)
December 31, 2024

Government-Wide Financial Analysis

Net position is a useful indicator of a government's financial position. The Village's combined total assets and deferred outflows of resources exceeded liabilities and deferred inflows of resources by \$49,151,659 at the close of the most current fiscal year, as presented in the following table.

	Net Position			
	Governmental Activities		Business-Type Activities	
	2024	2023	2024	2023
Current and other assets	\$ 26,810,366	\$ 29,166,060	\$ 9,017,130	\$ 8,038,193
Capital assets	31,443,192	30,958,923	39,599,556	40,216,830
Total assets	58,253,558	60,124,983	48,616,686	48,255,023
Deferred outflows of resources	3,903,637	5,593,885	592,988	842,235
Current and other liabilities	2,241,342	2,339,812	440,569	712,734
Long-term liabilities	35,258,370	41,157,517	10,765,711	11,785,194
Total liabilities	37,499,712	43,497,329	11,206,280	12,497,928
Deferred inflows of resources	11,761,522	12,735,880	1,747,696	1,939,519
Net Position				
Net investment in capital assets	6,055,321	3,739,006	30,226,656	29,626,613
Restricted	7,512,691	6,200,277	882,884	876,843
Unrestricted (deficit)	(672,051)	(453,624)	5,146,158	4,156,355
Total net position	\$ 12,895,961	\$ 9,485,659	\$ 36,255,698	\$ 34,659,811

Net position is comprised of three components:

Net Investment in Capital Assets reflects the Village's investment in capital assets (e.g., land, buildings, equipment and infrastructure) less any related debt used to acquire those assets. The Village uses capital assets to provide services to citizens; consequently, these assets are not available for future spending. Although the Village's net investment of capital assets is reported net of related debt, it should be noted that the resources needed to repay debt must be provided from other sources, since the capital assets themselves cannot be used to liquidate these liabilities.

Restricted represents resources that are subject to external restrictions on how they may be used.

Unrestricted is the remaining amount available to spend at the Village Board's discretion.

Village of Mukwonago

Management's Discussion and Analysis
(Unaudited)
December 31, 2024

Governmental and Business-Type Activities

Governmental activities increased the Village's net position by \$3,410,302 and Business-Type activities increased the Village's net position by \$1,595,887. The net effect is an overall increase in the Village's total net position of \$5,006,189.

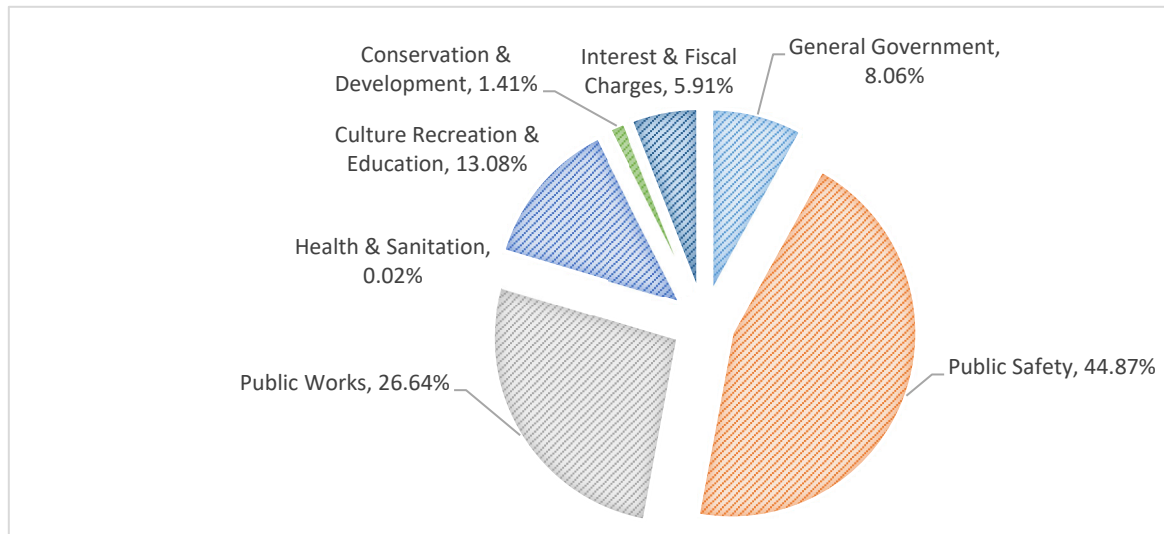
	Changes in Net Position			
	Governmental Activities		Business-Type Activities	
	2024	2023	2024	2023
Revenues:				
Program revenues:				
Charges for services	\$ 3,549,198	\$ 3,160,357	\$ 5,019,644	\$ 4,776,429
Operating grants and contributions	1,700,507	1,613,748	-	-
Capital grants and contributions	414,076	282,674	222,731	740,479
General revenues:				
Property and other taxes	9,536,975	9,601,178	-	-
Intergovernmental revenues not restricted to specific programs	1,208,301	522,470	-	-
Investment income	1,154,709	1,054,945	299,019	277,933
Gain on sale of land	-	-	-	-
Other	108,165	96,658	-	-
Total revenues	17,671,931	16,332,030	5,541,394	5,794,841
Expenses:				
General government	1,153,643	1,045,645	-	-
Public safety	6,421,617	5,987,345	-	-
Public works	3,812,627	3,590,005	-	-
Health and sanitation	2,420	2,420	-	-
Culture, recreation and education	1,871,716	1,847,687	-	-
Conservation and development	202,352	280,832	-	-
Interest and fiscal charges	846,436	1,070,745	-	-
Water utility	-	-	1,765,945	1,716,435
Sewer Utility	-	-	2,130,380	2,224,150
Total expenses	14,310,811	13,824,679	3,896,325	3,940,585
Transfers	49,182	323,554	(49,182)	(323,554)
Increase (decrease) in net position	3,410,302	2,830,905	1,595,887	1,530,702
Net position, January 1	9,485,659	6,654,754	34,659,811	33,129,109
Net position, December 31	\$ 12,895,961	\$ 9,485,659	\$ 36,255,698	\$ 34,659,811

Village of Mukwonago

Management's Discussion and Analysis
(Unaudited)
December 31, 2024

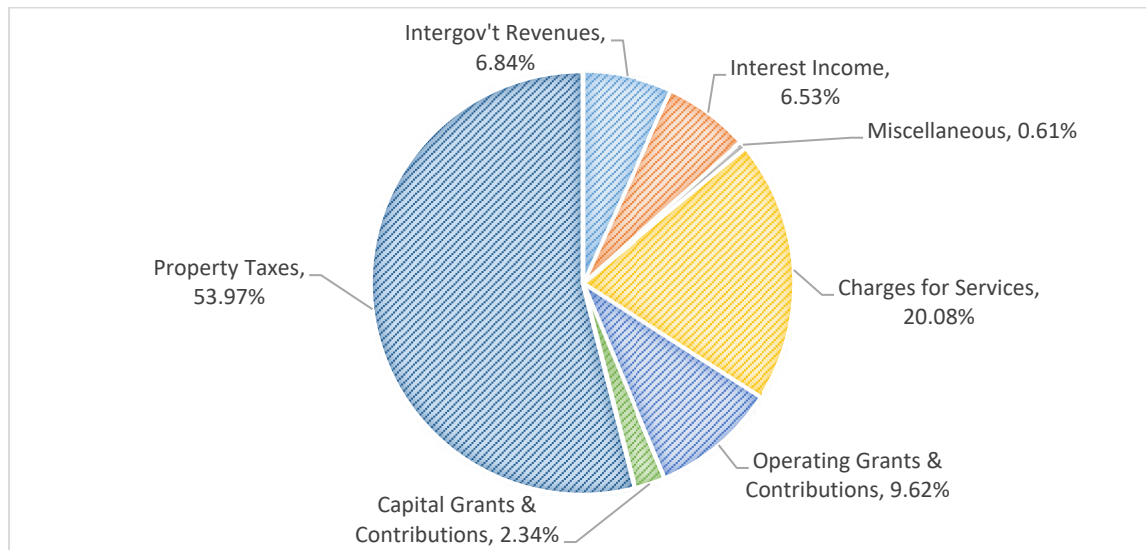
Expenses by Function - Governmental Activities

The graph below shows the percentage of the total governmental activities expenses allocated by each function type.



Program and General Revenues by Source - Governmental Activities

The graph below shows the percentage of the total governmental activities revenues allocated by each revenue type.



Business-Type Activities

Business-type activities increased the Village's net position by \$1,595,887. The operating income from business-type activities was \$1,428,562, with net non-operating expenses of \$6,224 and capital contributions and transfer activity of \$173,549. Operating revenue for the current fiscal year was \$5,012,957 with the operating expense of \$3,584,395.

Village of Mukwonago

Management's Discussion and Analysis
(Unaudited)
December 31, 2024

Financial Analysis of the Governments Funds

The Village of Mukwonago uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements.

Government Funds

The focus of the Village of Mukwonago's governmental funds is to provide information on near-term inflows, outflows, and balances of spendable resources. Such information is useful in assessing the Village's financing requirements. In particular, unassigned fund balance may serve as a useful measure of a government's net resources available for spending at the end of the fiscal year.

The following chart shows each Governmental Fund's ending fund balance grouped by its fund balance categorization. For 2024, the percentage shown is of the total 2024 fund balance. There is also comparison to the prior year and an explanation of the change between the two years if significant. The fund balance categories shown in the chart are described as follows:

- Nonspendable - fund balances are not in a spendable form
 - Prepaid items - these exist for every operating fund at year end and represent the health insurance premium that is paid one month in advance
- Restricted - Constraints are placed on the use of funds by external factors, constitutional provisions, or enabling legislation
 - Special assessments, impact fees, tax increments, referendums, capital improvement and equipment funds, and grants
- Committed - Constraints are placed on the use of funds for specific purposes via formal action by the Village Board
 - Fire Department, Library and Recycling operating funds
- Assigned - Constraints are placed on the use of funds for specific purposes by the Village Board but can be reallocated by a Village Board designee
 - Accrued sick leave, Fire Dept capital and Village designated use funds
- Unassigned - funds are available for spending at the Village Board's discretion, net of negative fund balances

Village of Mukwonago

Management's Discussion and Analysis (Unaudited) December 31, 2024

Fund Balances as Listed in the Balance Sheet for Governmental Funds

	2024	Percent of Total	2023	Increase (Decrease) From Prior Year	Percent Change From Prior Year Increase (Decrease)	Explanation of Change
Nonspendable Fund Balances:						
Various, prepaid	\$ 326,066	2	\$ 323,923	\$ 2,143	1 %	Various fluctuating costs
	<u>\$ 326,066</u>	<u>2 %</u>	<u>\$ 323,923</u>	<u>\$ 2,143</u>	<u>1 %</u>	
Restricted Fund Balance:						
Debt service	\$ 814,433	5	\$ 1,044,575	\$ (230,142)	(22) %	Use of fund balance toward debt payments
TID #3	473,804	3	643,007	(169,203)	(26) %	Use of fund balance toward debt payments
TID #4	732,443	5	436,140	296,303	68 %	Increment in excess of debt payment due placed in reserve
TID #5	2,898,765	19	3,624,968	(1,468,428)	(41) %	Use of fund balance toward debt payments
Capital projects	1,761,711	12	3,350,441	(1,588,729)	(47) %	Use of fund balance toward capital projects
Community development	594,034	4	1,078,708	(484,674)	(45) %	Transfer of unused debt proceeds to Capital Projects fund
Capital equipment	474,808	3	684,416	(209,608)	(31) %	Use of fund balance toward capital purchases
Fire Dept	254,899	2	345,059	(90,160)	(26) %	Use of prior year referendum savings in current year operating budget
Stormwater	82,661	1	67,780	14,881	22 %	Reserve for pond maintenance
Library	284,641	2	271,353	13,288	5 %	Budget savings placed in reserve
Impact fees	239,884	1	166,053	73,831	44 %	Increase in permits issued
	<u>\$ 8,612,083</u>	<u>57 %</u>	<u>\$ 11,712,500</u>	<u>\$ (4,199,809)</u>	<u>(36) %</u>	
Committed Fund Balance:						
Fire Department	\$ 265,697	2	\$ 240,533	25,164	10 %	ProHealth reserve established
Recycling	138,569	1	124,582	13,987	11 %	Expenditures under budget
Parkland site	261,347	2	257,838	3,509	1 %	Receipt of fees designated from Development
Revolving loan	90,855	1	131,017	(40,162)	(31) %	Use of fund balance to cover cost
American Rescue	99,926	1	57,044	42,882	75 %	Interest on unspent balance
	<u>\$ 856,394</u>	<u>7 %</u>	<u>\$ 811,014</u>	<u>\$ 45,380</u>	<u>6 %</u>	
Assigned Fund Balance:						
GF, accrued sick leave	\$ 443,367	3	\$ 443,367	\$ 0	0 %	
GF, Fire Dept capital	1,028,886	7	423,328	605,558	143 %	General Fund allocation for future fire engine purchase
GF, Village designated use	892,785	6	783,897	108,888	14 %	Donations placed in reserves
	<u>\$ 2,365,038</u>	<u>16 %</u>	<u>\$ 1,650,592</u>	<u>\$ 714,446</u>	<u>43 %</u>	
Unassigned Fund Balance:						
General Fund	\$ 2,797,011	19 %	\$ 2,755,133	\$ -3,427,184	-124 %	Increase in restricted fund balances
Total governmental funds:						
Fund balance	<u>\$ 14,956,592</u>	<u>100 %</u>	<u>\$ 17,253,162</u>	<u>\$ (2,296,568)</u>	<u>(13) %</u>	

Village of Mukwonago

Management's Discussion and Analysis
(Unaudited)
December 31, 2024

General Fund Budgetary Highlights

The total appropriations, including those for transfers out, were \$6,661,904. Actual expenditures and transfers out were \$5,929,515, resulting in a \$754,479 favorable variance. Total revenues and other financing sources were \$6,683,994 which is \$94,187 less than the final budget. Details can be found in the required supplemental information at the back of this report.

Fire and Ambulance budgetary highlights. The total appropriations, including those for transfers out, were \$3,108,082. Actual expenditures and transfers out were \$3,073,351 resulting in a \$34,731 favorable variance. Total revenues and other financing sources were \$3,009,897, \$5,183 more than the final budget. Details can be found in the required supplemental information at the back of this report.

Proprietary Funds

The Village of Mukwonago's proprietary funds provide the same type of information found in the government-wide financial statements, but in more detail.

User charge rates for the Water Utility and Sewer Utility funds were implemented in November 2021 and December 2023, respectively.

Capital Asset and Debt Administration

Capital Assets

The Village of Mukwonago's investment in capital assets for its governmental and business-type activities as of December 31, 2024 amounts to \$71,042,749 (net of accumulated depreciation). This investment in capital assets includes land, land improvements, buildings and improvements, machinery and equipment, roads, storm sewers, library collection, and software.

	Capital Assets (Net of Accumulated Depreciation)			
	Governmental Activities		Business-Type Activities	
	2024	2023	2024	2023
Land	\$ 2,913,711	\$ 1,909,628	\$ 601,764	\$ 601,764
Construction in progress	2,313,266	2,103,348	342,229	1,272,962
Land improvements	2,314,469	2,255,665	-	-
Buildings and improvements	9,195,347	9,225,580	37,268,530	36,929,215
Machinery and equipment	2,656,449	2,757,579	1,263,668	1,289,524
Roads	7,773,068	8,547,688	-	-
Storm sewers	3,336,431	3,426,579	-	-
Library collection	350,606	349,860	-	-
Intangible assets	589,845	382,996	123,365	123,365
Total	<u>\$ 31,443,192</u>	<u>\$ 30,958,923</u>	<u>\$ 39,599,556</u>	<u>\$ 40,216,829</u>

Additional information on the Village's capital assets can be found in Note 3.

Village of Mukwonago

Management's Discussion and Analysis
(Unaudited)
December 31, 2024

Long-Term Obligations

At the end of the current fiscal year, the Village had total long-term obligations outstanding of \$46,024,081. Of this amount, \$32,840,000 comprises debt backed by the full faith and credit of the government, with related premiums balance of \$1,411,163. There is \$10,140,002 of revenue bonds outstanding with related premium balance of \$546,978. The remainder of the Village's obligations represents accumulated sick pay benefits and net pension liabilities.

	Long-Term Obligations			
	Governmental Activities		Business-Type Activities	
	2024	2023	2024	2023
General obligation debt	\$ 32,840,000	\$ 37,465,000	\$ -	\$ -
Premiums	1,411,163	1,646,673	546,978	584,477
Compensated absences	572,004	559,842	22,122	17,246
Net Pension Liability	435,203	1,486,002	56,609	208,469
Revenue bonds	-	-	10,140,002	10,975,002
Bond Anticipation Notes	-	-	-	-
Total	<u>\$ 35,258,370</u>	<u>\$ 41,157,517</u>	<u>\$ 10,765,711</u>	<u>\$ 11,785,194</u>

The net effect of all debt activity during the current year was total debt decreased by \$5,733,010.

State statutes limit the amount of general obligation debt a governmental entity may issue to 5% of its total equalized valuation of taxable property within the Village's jurisdiction. The current debt limitation for the Village is \$74,381,595. Total general obligation debt outstanding at year end was \$32,840,000. Additional information on the Village of Mukwonago's long-term debt can be found in Note 3.

Economic Factors and Other Budget Notes

The Village makes every attempt to balance annual operating budgets without using reserve funds. Departments are charged with keeping expenditures in line with conservative revenue forecasts and have been largely successful in staying within budget. Some departments were able to realize savings to use towards planned capital purchases, reducing the need to find other funding sources. In addition, the Village utilizes a five-year capital plan to ensure equipment replacement and capital improvement projects remain on track for future funding consideration.

The Village did not issue any debt in 2024. In the process of issuing debt in 2023, Standard & Poor's (S&P) financial rating service evaluated the Village's financial information and assigned the following rating for the new debt obligation:

- AA/Stable for the new 2023 Taxable General Obligation Promissory Note

Factors that contributed to the ratings include:

- Very strong budgetary flexibility with available fund balances in fiscal 2022 of 78% of operating expenditures;
- Strong management with good financial policies and practices under S&P's Financial Management Assessment (FMA) methodology:
 - Adopted policies related to fund balance and debt;
 - Monthly reporting of budget-to-actual results and treasury balances to the Village board;

Village of Mukwonago

Management's Discussion and Analysis
(Unaudited)
December 31, 2024

- A multi-year capital plan which is updated annually with funding sources identified;
- Use of at least three years of historical data for revenue and expenditure assumptions;
- Debt management policy that provides restrictions on issuing certain debt types; and
- General Fund policy that allots 25% of the ensuing year's budgeted expenditures for cash flow.
- Growing economic base that continues to see diversification; and
- Weak debt and contingent liability profile, including elevated debt service carrying charges partly offset by the Village's rapid principal amortization.

Residential properties represent 68.8% of the tax base, commercial properties are 24.58%, manufacturing properties are 6.39% and agriculture, undeveloped and personal property tax combined are the final 0.23%. As part of its strategic plan, the Village continues to actively seek business growth to better balance the residential tax revenues.

Requests for Information

This financial report is designed to provide a general overview of the Village of Mukwonago's finances for all those with an interest in the government's finances. Questions concerning any of the information provided in this report, or requests for additional financial information should be addressed to: Diana Doherty, Finance Director, Village of Mukwonago, 440 River Crest Court, Mukwonago, WI 53149.

BASIC FINANCIAL STATEMENTS

Village of MukwonagoStatement of Net Position
December 31, 2024

	Governmental Activities	Business-Type Activities	Total
Assets and Deferred Outflows of Resources			
Assets			
Cash and investments	\$ 16,513,945	\$ 4,141,253	\$ 20,655,198
Receivables:			
Taxes	9,386,688	3,862	9,390,550
Accounts, net of allowance	582,921	1,149,150	1,732,071
Lease	-	1,411,713	1,411,713
Special assessments	746	-	746
Inventories and prepaid items	326,066	42,328	368,394
Restricted assets:			
Cash and investments	-	2,268,824	2,268,824
Capital assets:			
Land	2,913,711	601,764	3,515,475
Construction in progress	2,313,266	342,229	2,655,495
Intangible assets	-	123,365	123,365
Other capital assets, net of depreciation	26,216,215	38,532,198	64,748,413
Total assets	58,253,558	48,616,686	106,870,244
Deferred Outflows of Resources			
Deferred charges on refunding	-	40,684	40,684
Pension related items	3,903,637	552,304	4,455,941
Total deferred outflows of resources	3,903,637	592,988	4,496,625
Liabilities, Deferred Inflows of Resources and Net Position			
Liabilities			
Accounts payable and accrued liabilities	1,621,768	415,569	2,037,337
Deposits	341,210	25,000	366,210
Unearned revenue	278,364	-	278,364
Noncurrent liabilities:			
Due within one year	4,900,296	918,686	5,818,982
Due in more than one year	30,358,074	9,847,025	40,205,099
Total liabilities	37,499,712	11,206,280	48,705,992
Deferred Inflows of Resources			
Pension related items	2,302,065	335,983	2,638,048
Lease related	-	1,411,713	1,411,713
Unearned revenue	9,459,457	-	9,459,457
Total deferred inflows of resources	11,761,522	1,747,696	13,509,218
Net Position			
Net investment in capital assets	6,055,321	30,226,656	31,853,811
Restricted for:			
Debt service	710,803	76,243	787,046
Tax incremental financing	3,277,182	-	3,277,182
Fire department	254,899	-	254,899
Library	284,641	-	284,641
Stormwater	82,661	-	82,661
Impact fees	239,884	1,389	241,273
Community Development	426,102	-	426,102
Capital Equipment	474,808	-	474,808
Capital Projects	1,761,711	-	1,761,711
Equipment replacement	-	805,252	805,252
Unrestricted	(672,051)	5,146,158	8,902,273
Total net position	\$ 12,895,961	\$ 36,255,698	\$ 49,151,659

See notes to financial statements

Village of Mukwonago

Statement of Activities

Year Ended December 31, 2024

Functions/Programs	Expenses	Program Revenues			Net (Expenses) Revenues and Changes in Net Position		
		Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions	Governmental Activities	Business-Type Activities	Total
Governmental Activities							
General government	\$ 1,153,643	\$ 183,560	\$ 180,125	\$ -	\$ (789,958)	\$ -	\$ (789,958)
Public safety	6,421,617	2,635,145	137,926	203,624	(3,444,922)	-	(3,444,922)
Public works	3,812,627	665,183	683,661	87,421	(2,376,362)	-	(2,376,362)
Health and sanitation	2,420	-	-	-	(2,420)	-	(2,420)
Culture, recreation and education	1,871,716	63,650	698,795	123,031	(986,240)	-	(986,240)
Conservation and development	202,352	1,660	-	-	(200,692)	-	(200,692)
Interest and fiscal charges	846,436	-	-	-	(846,436)	-	(846,436)
Total governmental activities	14,310,811	3,549,198	1,700,507	414,076	(8,647,030)	-	(8,647,030)
Business-Type Activities							
Water utility	1,765,945	2,407,243	-	162,693	-	803,991	803,991
Sewer utility	2,130,380	2,612,401	-	60,038	-	542,059	542,059
Total business-type activities	3,896,325	5,019,644	-	222,731	-	1,346,050	1,346,050
Total	\$ 18,207,136	\$ 8,568,842	\$ 1,700,507	\$ 636,807	(8,647,030)	1,346,050	(7,300,980)
General Revenues							
Taxes:							
Property taxes levied for general purposes					4,833,158	-	4,833,158
Property taxes levied for debt service					2,732,701	-	2,732,701
Property taxes levied for TIF					1,954,951	-	1,954,951
Other taxes					16,165	-	16,165
Intergovernmental revenues not restricted to specific programs					1,208,301	-	1,208,301
Investment income					1,154,709	299,019	1,453,728
Miscellaneous					108,165	-	108,165
Total general revenues					12,008,150	299,019	12,307,169
Transfers					49,182	(49,182)	-
Change in net position					3,410,302	1,595,887	5,006,189
Net Position, Beginning					9,485,659	34,659,811	44,145,470
Net Position, Ending					\$ 12,895,961	\$ 36,255,698	\$ 49,151,659

See notes to financial statements

Village of Mukwonago

Balance Sheet -
Governmental Funds
December 31, 2024

		Special Revenue Fund		Capital Project Funds			
	General Fund	Fire and Ambulance Fund	Debt Service Fund	Tax Incremental District No. 5 Fund	Capital Project Fund	Nonmajor Governmental Funds	Total Governmental Funds
Assets							
Cash and investments	\$ 5,485,787	\$ 1,343,274	\$ 814,908	\$ 2,898,765	\$ 2,047,614	\$ 3,923,597	\$ 16,513,945
Receivables:							
Taxes	3,264,504	613,110	2,732,881	675,527	-	2,100,666	9,386,688
Accounts, net of allowance	113,584	393,422	-	-	2,322	73,593	582,921
Special assessments	-	-	746	-	-	-	746
Due from other funds	334,311	-	-	-	-	-	334,311
Prepaid items	72,693	17,567	-	-	-	235,806	326,066
Total assets	<u>\$ 9,270,879</u>	<u>\$ 2,367,373</u>	<u>\$ 3,548,535</u>	<u>\$ 3,574,292</u>	<u>\$ 2,049,936</u>	<u>\$ 6,333,662</u>	<u>\$ 27,144,677</u>
Liabilities, Deferred Inflows of Resources and Fund Balances							
Liabilities							
Accounts payable	\$ 173,980	\$ 44,840	\$ 475	\$ -	\$ 288,225	\$ 201,506	\$ 709,026
Accrued liabilities	222,048	114,412	-	-	-	44,726	381,186
Deposits	341,210	-	-	-	-	-	341,210
Due to other funds	-	334,311	-	-	-	-	334,311
Due to other governments	7,279	334,294	-	-	-	-	341,573
Unearned revenue	-	-	-	-	-	278,364	278,364
Total liabilities	<u>744,517</u>	<u>827,857</u>	<u>475</u>	<u>-</u>	<u>288,225</u>	<u>524,596</u>	<u>2,385,670</u>
Deferred Inflows of Resources							
Unavailable revenue	-	342,212	746	-	-	-	342,958
Unearned revenue	3,291,620	659,141	2,732,881	675,527	-	2,100,288	9,459,457
Total deferred inflows of resources	<u>3,291,620</u>	<u>1,001,353</u>	<u>2,733,627</u>	<u>675,527</u>	<u>-</u>	<u>2,100,288</u>	<u>9,802,415</u>
Fund Balances							
Nonspendable	72,693	17,567	-	-	-	235,806	326,066
Restricted	-	254,899	814,433	2,898,765	1,761,711	2,882,275	8,612,083
Committed	-	265,697	-	-	-	590,697	856,394
Assigned	2,365,038	-	-	-	-	-	2,365,038
Unassigned	2,797,011	-	-	-	-	-	2,797,011
Total fund balances	<u>5,234,742</u>	<u>538,163</u>	<u>814,433</u>	<u>2,898,765</u>	<u>1,761,711</u>	<u>3,708,778</u>	<u>14,956,592</u>
Total liabilities, deferred inflows of resources and fund balances	<u>\$ 9,270,879</u>	<u>\$ 2,367,373</u>	<u>\$ 3,548,535</u>	<u>\$ 3,574,292</u>	<u>\$ 2,049,936</u>	<u>\$ 6,333,662</u>	<u>\$ 27,144,677</u>

See notes to financial statements

Village of Mukwonago

Reconciliation of the Balance Sheet of Governmental Funds
to the Statement of Net Position
December 31, 2024

Total Fund Balances, Governmental Funds	\$ 14,956,592
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Amounts reported for governmental activities in the Statement of Net Position are different because:

Capital assets used in governmental funds are not financial resources and therefore are not reported in the funds

Land	2,913,711
Construction in progress	2,313,266
Other capital assets	50,951,869
Less accumulated depreciation/amortization	(24,735,654)

Deferred outflows of resources related to pension do not related to current financial resources and are not reported in the governmental funds.	3,903,637
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Deferred inflows of resources related to pension do not related to current financial resources and are not reported in the governmental funds.	(2,302,065)
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Some receivables that are not currently available are reported as unavailable revenues in the fund financial statements but are recognized as revenue when earned in the government-wide statements.	342,958
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Some liabilities, including long-term debt, are not due and payable in the current period and therefore, are not reported in the funds.

Bonds and notes payable	(34,251,163)
Compensated absences	(572,004)
Net pension liability	(435,203)
Accrued interest	(189,983)

Net Position of Governmental Activities	<u>\$ 12,895,961</u>
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Village of Mukwonago

Statement of Revenues, Expenditures and Changes in Fund Balances -

Governmental Funds

Year Ended December 31, 2024

		Special Revenue Fund		Capital			
				Project Funds			
	General Fund	Fire and Ambulance Fund	Debt Service Fund	Tax Incremental District No. 5 Fund	Capital Project Fund	Nonmajor Governmental Funds	Total Governmental Funds
Revenues							
Taxes	\$ 3,307,695	\$ 609,056	\$ 2,732,701	\$ 622,075	\$ -	\$ 2,265,592	\$ 9,537,119
Special assessments	-	-	16,028	33,059	-	38,334	87,421
Intergovernmental	1,094,682	70,896	-	-	179,397	1,163,492	2,508,467
Licenses and permits	556,956	-	-	-	-	217,172	774,128
Fines, forfeitures and penalties	130,495	-	-	-	-	-	130,495
Public charges for services	17,692	1,560,318	-	-	25,610	285,574	1,889,194
Intergovernmental charges for services	257,962	676,899	-	-	2,322	146,517	1,083,700
Investment income	403,835	62,471	98,772	168,919	162,467	258,103	1,154,567
Other revenues	264,469	6,439	-	47,421	-	108,590	426,919
Total revenues	6,033,786	2,986,079	2,847,501	871,474	369,796	4,483,374	17,592,010
Expenditures							
Current:							
General government	1,070,861	-	-	8,255	8,644	19,037	1,106,797
Public safety	3,204,263	2,670,894	-	-	-	-	5,875,157
Public works	1,019,196	-	-	1,871	-	710,868	1,731,935
Health and human services	2,420	-	-	-	-	-	2,420
Culture, recreation and education	264,844	-	-	-	-	1,233,454	1,498,298
Conservation and development	177,354	-	-	-	-	1,300	178,654
Capital outlay	1,807	92,483	-	261,191	2,449,881	916,022	3,721,384
Debt service:							
Principal	-	-	2,629,309	800,059	-	1,195,632	4,625,000
Interest and fees	-	-	548,334	526,302	-	129,479	1,204,115
Total expenditures	5,740,745	2,763,377	3,177,643	1,597,678	2,458,525	4,205,792	19,943,760
Excess (deficiency) of revenues over expenditures	293,041	222,702	(330,142)	(726,204)	(2,088,729)	277,582	(2,351,750)
Other Financing Sources (Uses)							
Transfers in	650,208	17,820	100,000	-	500,000	170,950	1,438,978
Transfers out	(188,770)	(309,974)	-	-	-	(891,052)	(1,389,796)
Proceeds from sale of capital assets	-	5,998	-	-	-	-	5,998
Total other financing sources (uses)	461,438	(286,156)	100,000	-	500,000	(720,102)	55,180
Net change in fund balances	754,479	(63,454)	(230,142)	(726,204)	(1,588,729)	(442,520)	(2,296,570)
Fund Balances, Beginning	4,480,263	601,617	1,044,575	3,624,969	3,350,440	4,151,298	17,253,162
Fund Balances, Ending	\$ 5,234,742	\$ 538,163	\$ 814,433	\$ 2,898,765	\$ 1,761,711	\$ 3,708,778	\$ 14,956,592

See notes to financial statements

Village of Mukwonago

Reconciliation of the Statement of Revenues, Expenditures
and Changes in Fund Balances of Governmental Funds
to the Statement of Activities
Year Ended December 31, 2024

Net Change in Fund Balances, Total Governmental Funds \$ (2,296,570)

Amounts reported for governmental activities in the Statement of Activities are different because:

Governmental funds report capital outlays as expenditures. However in the Statement of Net Position, the cost of these assets is capitalized and they are depreciated over their estimated useful lives and reported as depreciation expense in the Statement of Activities

Capital outlay is reported as an expenditure in the fund financial statements, but is capitalized in the government-wide statements	3,721,384
Some items reported as outlay were not capitalized	(1,409,578)
Some items reported as operating expenditures in the fund financial statements but are capitalized in the government-wide statements	45,882
Some items previously capitalized as construction in progress were expensed	(20,666)
Depreciation is reported in the government-wide statements	(1,808,348)
Net book value of assets retired	(44,405)

Receivables not currently available are reported as revenue when collected or currently available in the fund financial statements but are recognized as revenue when earned in the government-wide financial statements.

Special assessments and ambulance bills	73,928
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Debt issued provides current financial resources to governmental funds, but issuing debt increases long-term liabilities in the Statement of Net Position. Repayment of debt principal is an expenditure in the governmental funds, but the repayment reduces long-term liabilities in the Statement of Net Position.

Principal repaid	4,625,000
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Some expenses in the Statement of Activities do not require the use of current financial resources and, therefore, are not reported as expenditures in the governmental funds.

Compensated absences	(12,162)
Accrued interest on debt	122,167
Net pension liability	1,050,799
Deferred outflows of resources related to pension	(1,690,248)
Deferred inflows of resources related to pension	817,609

Governmental funds report debt premiums and discounts as other financing sources (uses) or expenditures. However, in the Statement of Net Position, these are reported as additions or deductions from long-term debt. These are allocated over the period the debt is outstanding in the Statement of Activities and are reported as interest expense

Amortization of debt premiums	235,510
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Change in Net Position of Governmental Activities \$ 3,410,302

See notes to financial statements

Village of Mukwonago

Statement of Net Position -
Proprietary Funds
December 31, 2024

	Business-Type Activities - Enterprise Funds		
	Water Utility	Sewer Utility	Total
Assets and Deferred Outflows of Resources			
Current Assets			
Cash and investments	\$ 2,929,935	\$ 1,211,318	\$ 4,141,253
Receivables:			
Accounts	569,467	579,683	1,149,150
Taxes	2,187	1,675	3,862
Lease, current portion	101,680	-	101,680
Inventories	33,107	-	33,107
Prepaid items	5,451	3,770	9,221
Restricted asset:			
Cash and investments	38,684	63,499	102,183
Total current assets	3,680,511	1,859,945	5,540,456
Noncurrent Assets			
Lease receivable	1,310,033	-	1,310,033
Restricted assets:			
Cash and investments	526,317	1,640,324	2,166,641
Capital assets:			
Land	585,867	15,897	601,764
Construction in progress	342,229	-	342,229
Intangible assets	-	123,365	123,365
Other capital assets, net of depreciation	20,844,948	17,687,250	38,532,198
Total noncurrent assets	23,609,394	19,466,836	43,076,230
Total assets	27,289,905	21,326,781	48,616,686
Deferred Outflows of Resources			
Deferred charges on refunding	6,568	34,116	40,684
Pension related items	308,198	244,106	552,304
Total deferred outflows of resources	314,766	278,222	592,988

See notes to financial statements

Village of Mukwonago

Statement of Net Position -
Proprietary Funds
December 31, 2024

	Business-Type Activities - Enterprise Funds		
	Water Utility	Sewer Utility	Total
Liabilities, Deferred Inflows of Resources and Net Position			
Current Liabilities			
Accounts payable	\$ 204,339	\$ 147,295	\$ 351,634
Accrued liabilities	15,747	22,248	37,995
Deposits	25,000	-	25,000
Current portion of compensated absences	1,843	1,843	3,686
Liabilities payable from restricted assets:			
Accrued interest payable	11,846	14,094	25,940
Current portion of revenue bonds	322,092	592,908	915,000
Total current liabilities	580,867	778,388	1,359,255
Noncurrent Liabilities			
Long-term debt:			
Net pension liability	31,791	24,818	56,609
Bonds and notes payable	4,202,067	5,569,913	9,771,980
Compensated absences	9,218	9,218	18,436
Total noncurrent liabilities	4,243,076	5,603,949	9,847,025
Total liabilities	4,823,943	6,382,337	11,206,280
Deferred Inflows of Resources			
Lease related	1,411,713	-	1,411,713
Pension related items	183,213	152,770	335,983
Total deferred inflows of resources	1,594,926	152,770	1,747,696
Net Position			
Net investment in capital assets	17,696,863	12,529,793	30,226,656
Restricted for:			
Equipment replacement	-	805,252	805,252
Impact fees	444	945	1,389
Debt service	26,838	49,405	76,243
Unrestricted	3,461,657	1,684,501	5,146,158
Total net position	\$ 21,185,802	\$ 15,069,896	\$ 36,255,698

See notes to financial statements

Village of Mukwonago

Statement of Revenues, Expenses and Changes in Fund Net Position -

Proprietary Funds

Year Ended December 31, 2024

	Business-Type Activities - Enterprise Funds		
	Water Utility	Sewer Utility	Total
Operating Revenues	<u>\$ 2,400,786</u>	<u>\$ 2,612,171</u>	<u>\$ 5,012,957</u>
Operating Expenses			
Operation and maintenance	935,911	1,351,479	2,287,390
Depreciation	668,616	578,452	1,247,068
Taxes	<u>20,710</u>	<u>29,227</u>	<u>49,937</u>
Total operating expenses	<u>1,625,237</u>	<u>1,959,158</u>	<u>3,584,395</u>
Operating income	<u>775,549</u>	<u>653,013</u>	<u>1,428,562</u>
Nonoperating Revenues (Expenses)			
Investment income	154,951	144,068	299,019
Miscellaneous income	6,457	230	6,687
Interest and fiscal charges	<u>(140,708)</u>	<u>(171,222)</u>	<u>(311,930)</u>
Total nonoperating revenues (expense)	<u>20,700</u>	<u>(26,924)</u>	<u>(6,224)</u>
Income before capital contributions and transfers	<u>796,249</u>	<u>626,089</u>	<u>1,422,338</u>
Capital Contributions and Transfers			
Capital contributions	162,693	60,038	222,731
Transfers in	291,052	15,000	306,052
Transfers out	<u>(347,427)</u>	<u>(7,807)</u>	<u>(355,234)</u>
Total capital contributions and transfers	<u>106,318</u>	<u>67,231</u>	<u>173,549</u>
Change in net position	<u>902,567</u>	<u>693,320</u>	<u>1,595,887</u>
Net Position, Beginning	<u>20,283,235</u>	<u>14,376,576</u>	<u>34,659,811</u>
Net Position, Ending	<u><u>\$ 21,185,802</u></u>	<u><u>\$ 15,069,896</u></u>	<u><u>\$ 36,255,698</u></u>

See notes to financial statements

Village of Mukwonago

Statement of Cash Flows -

Proprietary Funds

Year Ended December 31, 2024

	Business-Type Activities - Enterprise Funds		
	Water Utility	Sewer Utility	Total
Cash Flows From Operating Activities			
Receipts from customers	\$ 2,405,295	\$ 2,506,067	\$ 4,911,362
Paid to suppliers for goods and services	(520,934)	(981,280)	(1,502,214)
Paid to employees for services	(267,233)	(383,047)	(650,280)
Net cash flows from operating activities	1,617,128	1,141,740	2,758,868
Cash Flows From Investing Activities			
Investment income	154,951	144,068	299,019
Net cash flows from investing activities	154,951	144,068	299,019
Cash Flows From Noncapital Financing Activities			
Paid to municipality for tax equivalent	(332,427)	(7,807)	(340,234)
Transfers in (out)	276,052	15,000	291,052
Net cash flows from noncapital financing activities	(56,375)	7,193	(49,182)
Cash Flows From Capital and Related Financing Activities			
Debt retired	(293,881)	(541,119)	(835,000)
Interest and fees paid	(150,915)	(184,236)	(335,151)
Acquisition and construction of capital assets	(516,899)	(588,393)	(1,105,292)
Impact fees received	162,693	60,038	222,731
Net cash flows from capital and related financing activities	(799,002)	(1,253,710)	(2,052,712)
Net change in cash and cash investments	916,702	39,291	955,993
Cash and Cash Investments, Beginning	2,578,234	2,875,850	5,454,084
Cash and Cash Investments, Ending	<u>\$ 3,494,936</u>	<u>\$ 2,915,141</u>	<u>\$ 6,410,077</u>

See notes to financial statements

Village of Mukwonago

Statement of Cash Flows -

Proprietary Funds

Year Ended December 31, 2024

	Business-Type Activities - Enterprise Funds		
	Water Utility	Sewer Utility	Total
Reconciliation of Operating Income to Net Cash Flows From Operating Activities			
Operating income	\$ 775,549	\$ 653,013	\$ 1,428,562
Miscellaneous nonoperating activities	6,457	231	6,688
Adjustments to reconcile operating income to net cash flows from operating activities:			
Depreciation	668,616	578,452	1,247,068
Depreciation charged to other funds	35,586	(35,586)	-
Changes in assets, deferred outflows of resources, liabilities and deferred inflows of resources:			
Accounts receivable	47,938	(70,749)	(22,811)
Materials and supplies	(736)	-	(736)
Prepaid items	(1,065)	1,670	605
Deferred inflow of resources	(85,472)	-	(85,472)
Accounts payable	155,420	42,715	198,135
Accrued liabilities	1,109	6,081	7,190
Compensated absences	2,438	2,438	4,876
Pension related deferrals and liabilities	11,288	(36,525)	(25,237)
Net cash flows from operating activities	<u>\$ 1,617,128</u>	<u>\$ 1,141,740</u>	<u>\$ 2,758,868</u>
Reconciliation of Cash and Cash Equivalents to the Statement of Net Position, Proprietary Funds			
Cash and investments, statement of net position	\$ 2,929,935	\$ 1,211,318	\$ 4,141,253
Restricted cash and investments, statement of net position	<u>565,001</u>	<u>1,703,823</u>	<u>2,268,824</u>
Cash and cash equivalents	<u>\$ 3,494,936</u>	<u>\$ 2,915,141</u>	<u>\$ 6,410,077</u>
Noncash Capital and Related Financing Activities			
Capital assets financed through accounts payable	\$ -	\$ 2,140	
Amortization of debt premium	<u>\$ 12,101</u>	<u>\$ 25,398</u>	
Amortization of loss on refunding	<u>\$ (2,627)</u>	<u>\$ (13,646)</u>	

See notes to financial statements

Village of Mukwonago

Statement of Fiduciary Net Position
December 31, 2024

	Custodial Fund
	Tax Collection Fund
Assets	
Cash and investments	\$ 10,124,460
Total assets	10,124,460
Liabilities	
Accounts payable	171,473
Due to other governments	9,952,987
Total liabilities	10,124,460
Net Position	-
Net position	\$ -

See notes to financial statements

Village of Mukwonago

Statement of Changes in Fiduciary Net Position
Year Ended December 31, 2024

	Custodial Fund
	Tax Collection Fund
Additions	
Tax collections	<u>\$ 7,963,941</u>
Deductions	
Payments to overlying districts	<u>7,963,941</u>
Change in fiduciary net position	-
Net Position, Beginning	<u>-</u>
Net Position, Ending	<u><u>\$ -</u></u>

See notes to financial statements

Village of Mukwonago

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December 31, 2024

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1. Summary of Significant Accounting Policies

The accounting policies of the Village of Mukwonago, Wisconsin (Village), conform to accounting principles generally accepted in the United States of America as applicable to governmental units. The accepted standard setting body for establishing governmental accounting and financial reporting principles is the Governmental Accounting Standards Board (GASB).

Reporting Entity

This report includes all funds of the Village. The reporting entity for the Village consists of the primary government and its component units. Component units are legally separate organizations for which the government is financially accountable or other organizations for which the nature and significance of their relationship with the primary government are such that their exclusion would cause the reporting entity's financial statements to be misleading. The Village has not identified any organizations that meet this criteria.

Government-Wide and Fund Financial Statements

Government-Wide Financial Statements

The statement of net position and statement of activities display information about the reporting government as a whole. They include all funds of the reporting entity except for fiduciary funds. The statements distinguish between governmental and business-type activities. Governmental activities generally are financed through taxes, intergovernmental revenues and other nonexchange revenues. Business-type activities are financed in whole or in part by fees charged to external parties for goods or services.

The statement of activities demonstrates the degree to which the direct expenses of a given function or segment are offset by program revenues. Direct expenses are those that are clearly identifiable with a specific function or segment. The Village does not allocate indirect expenses to functions in the statement of activities. Program revenues include 1) charges to customers or applicants who purchase, use or directly benefit from goods, services or privileges provided by a given function or segment and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or segment. Taxes and other items not included among program revenues are reported as general revenues. Internally dedicated resources are reported as general revenues rather than program revenues.

Fund Financial Statements

Financial statements of the Village are organized into funds, each of which is considered to be a separate accounting entity. Each fund is accounted for by providing a separate set of self-balancing accounts, which constitute its assets, deferred outflows of resources, liabilities, deferred inflows of resources, net position/fund balance, revenues and expenditures/expenses.

Funds are organized as major funds or nonmajor funds within the governmental and proprietary statements. An emphasis is placed on major funds within the government and proprietary categories. A fund is considered major if it is the primary operating fund of the Village or meets the following criteria:

- a. Total assets/deferred outflows of resources, liabilities/deferred inflows of resources, revenues or expenditures/expenses of that individual governmental or enterprise fund are at least 10% of the corresponding total for all funds of that category or type, and
- b. The same element of the individual governmental or enterprise fund that met the 10% test is at least 5% of the corresponding total for all governmental and enterprise funds combined.
- c. In addition, any other governmental or enterprise fund that the Village believes is particularly important to financial statement users may be reported as a major fund.

Separate financial statements are provided for governmental funds, proprietary funds and fiduciary funds, even though the latter are excluded from the government-wide financial statements. Major individual governmental funds and major individual enterprise funds are reported as separate columns in the fund financial statements.

The Village reports the following major governmental funds:

General Fund

General Fund accounts for the Village's primary operating activities. It is used to account for and report all financial resources except those accounted for and reported in another fund.

Fire and Ambulance Special Revenue Fund

Fire and Ambulance Special Revenue Fund accounts for resources legally restricted or committed to supporting expenditures for fire and ambulance services.

Debt Service Fund

Debt Service Fund is used to account for and report financial resources that are restricted, committed or assigned to the expenditure for payment of general long-term debt principal, interest and related costs, other than TID or enterprise debt.

Tax Incremental District (TID) No. 5 Capital Projects Fund

Tax Incremental District (TID) No. 5 Capital Projects Fund is used to account for and report financial resources that are restricted, committed or assigned to expenditures outlined in the TID project plan.

Capital Projects Fund

Capital Projects Fund is used to account for and report financial resources that are restricted, committed or assigned for the acquisition of land and/or major capital projects.

Village of Mukwonago

Notes to Financial Statements
December 31, 2024

Enterprise Funds

The Village reports the following major enterprise funds:

Water Utility accounts for operations of the water system.

Sewer Utility accounts for operations of the sewer system.

The Village reports the following nonmajor governmental funds:

Special Revenue Funds

Special Revenue Funds are used to account for and report financial resources that are restricted, committed or assigned to expenditure and capital outlays, including the acquisition or construction of capital facilities and other capital assets.

Library	Recycling
Revolving Loan	Park Land Site
Impact Fee	Stormwater
American Rescue Plan Act	

Capital Project Funds

Capital Projects Funds are used to account for and report financial resources that are restricted, committed or assigned to expenditure for capital outlay, including the acquisition or construction of capital facilities and other capital assets as budgeted or as outlined in the plan for TID No. 4

Capital Equipment	Tax Incremental District (TID) No. 3
Community Development	Tax Incremental District (TID) No. 4

In addition, the Village reports the following fund types:

Custodial Fund

Custodial Fund is used to account for and report assets controlled and the assets are for the benefit of individuals, private organizations and/or other governmental units.

Tax Collection Fund

Measurement Focus, Basis of Accounting and Financial Statement Presentation**Government-Wide Financial Statements**

The government-wide statement of net position and statement of activities are reported using the economic resources measurement focus and the accrual basis of accounting. Under the accrual basis of accounting, revenues are recognized when earned and expenses are recorded with the liability is incurred or economic asset is used. Revenues, expenses, gains, losses, assets and liabilities resulting from exchange and exchange-like transactions are recognized when the exchange takes place. Property taxes are recognized as revenues in the year for which they are levied. Taxes receivable for the following year are recorded as receivables and deferred inflows. Grants and similar items are recognized as revenue as soon as all eligibility requirements imposed by the provider are met. Special assessments are recorded as revenue when earned. Unbilled receivables are recorded as revenues when services are provided.

As a general rule, the effect of interfund activity has been eliminated from the government-wide financial statements. Exceptions to this general rule are charges between the Village's water and sewer utilities and various other functions of the government. Elimination of these charges would distort the direct costs and program revenues reported for the various functions concerned.

Fund Financial Statements

Governmental fund financial statements are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Revenues are recorded when they are both measurable and available. Available means collectible within the current period or soon enough thereafter to be used to pay liabilities of the current period. For this purpose, the Village considers revenues to be available if they are collected within 60 days of the end of the current fiscal period. Expenditures are recorded when the related fund liability is incurred, except for unmatured interest on long-term debt, claims, judgments, compensated absences and pension expenditures, which are recorded as a fund liability when expected to be paid with expendable available financial resources.

Property taxes are recorded in the year levied as receivables and deferred inflows. They are recognized as revenues in the succeeding year when services financed by the levy are being provided.

Intergovernmental aids and grants are recognized as revenues in the period the Village is entitled the resources and the amounts are available. Amounts owed to the Village which are not available are recorded as receivables and unavailable revenues. Amounts received before eligibility requirements (excluding time requirements) are met are recorded as liabilities. Amounts received in advance of meeting time requirements are recorded as deferred inflows.

Special assessments are recorded as revenues when they become measurable and available as current assets. Annual installments due in future years are reflected as receivables and unavailable revenues. At December 31, 2024, there were \$945,666 of anticipated future assessments. These are not reported as receivables because collection is subject to certain events occurring in the future and no formal repayment schedule has been established.

Revenues susceptible to accrual include property taxes, miscellaneous taxes, public charges for services, special assessments and interest. Other general revenues such as fines and forfeitures, inspection fees, recreation fees and miscellaneous revenues are recognized when received in cash or when measurable and available under the criteria described above.

Proprietary and fiduciary fund financial statements are reported using the economic resources measurement focus and the accrual basis of accounting, as described previously in this note.

The proprietary funds distinguish operating revenues and expenses from nonoperating items. Operating revenues and expenses generally result from providing services and producing and delivering goods in connection with proprietary fund's principal ongoing operations. The principal operating revenues of the water and sewer funds are charges to customers for sales and services. Special assessments are recorded as receivables and contribution revenue when levied. Operating expenses for proprietary funds include the cost of sales and services, administrative expenses and depreciation of capital assets. All revenues and expenses not meeting this definition are reported as nonoperating revenues and expenses.

All Financial Statements

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets, deferred outflows of resources, liabilities and deferred inflows of resources and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenditures/expenses during the reporting period. Actual results could differ from those estimates.

Assets, Deferred Outflows of Resources, Liabilities, Deferred Inflows of Resources and Net Position or Equity

Deposits and Investments

For purposes of the statement of cash flows, the Village considers all highly liquid investments with an initial maturity of three months or less when acquired to be cash equivalents.

Investment of Village funds is restricted by Wisconsin state statutes. Available investments are limited to:

- a. Time deposits in any credit union, bank, savings bank or trust company.
- b. Bonds or securities of any county, city, drainage district, technical college district, village, town or school district of the state. Also, bonds issued by a local exposition district, a local professional baseball park district, a local professional football stadium district, a local cultural arts district, the University of Wisconsin Hospitals and Clinics Authority or the Wisconsin Aerospace Authority.
- c. Bonds or securities issued or guaranteed by the federal government.
- d. The local government investment pool.
- e. Any security maturing in seven years or less and having the highest or second highest rating category of a nationally recognized rating agency.
- f. Securities of an open-end management investment company or investment trust, subject to various conditions and investment options.
- g. Repurchase agreements with public depositories, with certain conditions.

Village of Mukwonago

Notes to Financial Statements

December 31, 2024

The Village has adopted an investment policy. That policy follows the state statute for allowable investments and contains the following additional guidelines for allowable investments. Bank services will be provided by the official depositories approved annually by the Village Board. Prohibited investments include derivative type investments such as collateralized mortgage obligations, strips, floaters, etc. Village funds may only be placed in FDIC insured depository institutions. Deposits at individual depository institutions above \$650,000 must be collateralized as to principal and interest with securities that are obligations of the U.S. Government or its agencies that are fully guaranteed by the U.S. Government or collateralized as to the principal and interest with promissory notes from borrowers of depository institutions that maintain a rating from Standard and Poor's of BBB or BBB- or a rating from Moody's of Baa. Deposits above \$650,000 with depository institutions that maintain a rating from Standard & Poor's of AAA, AA or A or a rating from Moody's of Aaa, Aa or A are not required to be collateralized. Investments shall be diversified to eliminate the risk of loss and balance the effect of interest rate changes affecting different types of securities. Time deposits may not exceed three years and debt that is not guaranteed as to principal and interest by the Federal Government or its Agencies or a Wisconsin municipality must have a maturity of not more than seven years. Reserve funds may be invested in securities exceeding seven years if the maturity of such investments coincides with the expected use of these funds and is approved by the Finance Committee.

Investments are stated at fair value, which is the amount at which an investment could be exchanged in a current transaction between willing parties. No investments are reported at amortized costs. Adjustments necessary to record investments at fair value are recorded in the operating statement as increases or decreases in investment income. Investment income on comingled investments of municipal accounting funds is allocated on average balances. The difference between the bank statement and carrying value is due to outstanding checks and/or deposits in transit.

The Wisconsin Local Government Investment Pool (LGIP) is part of the State Investment Fund (SIF), and is managed by the State of Wisconsin Investment Board. The SIF is not registered with the Securities and Exchange Commission, but operates under the statutory authority of Wisconsin Chapter 25. The SIF reports the fair value of its underlying assets annually. Participants in the LGIP have the right to withdraw their funds in total on one day's notice. At December 31, 2024, the fair value of the Village's share of the LGIP's assets was substantially equal to the amount as reported in these statements.

See Note 3 for further information.

Receivables

Property taxes are levied in December on assessed value as of the prior January 1. In addition to property taxes for the Village, taxes are collected for remitted to the county government as well as the local school district, Phantom Lakes Management district and the technical college district. Taxes for all state and local governmental units billed in the current year for the succeeding year are reflected as receivables and due to other taxing units on the accompanying statement of fiduciary net position.

Property tax calendar - 2024 tax roll:

Lien date and levy date	December 2024
Tax bills mailed	December 2024
Payment in full, or	January 31, 2025
First installment due	January 31, 2025
Second installment due	July 31, 2025
Tax sale, 2024 delinquent real estate taxes	October 2027

Accounts receivable have been shown net of an allowance for uncollectible accounts. Delinquent real estate taxes as of July 31 are paid in full by the county, which assumes the collection thereof. No provision for uncollectible accounts receivable has been made for the water and sewer utilities because they have the right by law to place substantially all delinquent bills on the tax roll and other delinquent bills are generally not significant.

During the course of operations, transactions occur between individual funds that may result in amounts owed between funds. Short-term Interfund loans are reported as *due to and from other funds*. Long-term Interfund loans (noncurrent portion) are reported as *advances from and to other funds*. Interfund receivables and payables between funds within governmental activities are eliminated in the statement of net position. Any residual balances outstanding between the governmental activities and business-type activities are reported in the governmental-wide financial statements as internal balances.

Inventories and Prepaid Items

Governmental fund inventory items are charged to expenditure accounts when purchased. Year-end inventory was not significant. Proprietary fund inventories are generally used for construction and/or for operation and maintenance work. They are not for resale. They are valued at cost based on weighted average and charged to construction and/or operation and maintenance expense when used.

Certain payments to vendors reflect costs applicable to future accounting periods and are recorded as prepaid items in both government-wide and fund financial statements.

Restricted Assets

Mandatory segregations of assets are presented as restricted assets. Such segregations are required by bond agreements and other external parties. Current liabilities payable from these restricted assets are so classified. The excess of restricted assets over current liabilities payable from restricted assets will be used first for retirement or related long-term debt. The remainder, if generated from earnings, is shown as restricted net position.

Capital Assets

Government-Wide Statements

Capital assets, which include property, plant and equipment (including right-to-use lease assets), are reported in the government-wide financial statements. Capital assets are defined by the government as assets with an initial cost of more than \$5,000 for general capital assets and \$5,000 for infrastructure assets, and an estimated useful life in excess of one year. All capital assets are valued at historical cost or estimated historical cost if actual amounts are unavailable. Donated capital assets are recorded at their estimated acquisition value at the date of donation.

Additions to and replacements of capital assets of business-type activities are reported at original cost, which includes material, labor, overhead and allowance for the cost of funds used during construction when significant. The cost of renewals and betterments relating to retirement units is added to plant accounts. The cost of property replaced, retired or otherwise disposed of, is deducted from plant accounts and, generally, together with removal costs less salvage, is charged to accumulated depreciation.

Village of Mukwonago

Notes to Financial Statements

December 31, 2024

Depreciation and amortization of all exhaustible capital assets is recorded as an allocated expense in the statement of activities, with accumulated depreciation and amortization reflected in the statement of net position. Depreciation and amortization is provided over the assets' estimated useful lives using the straight-line method. The range of estimated useful lives by type of asset is as follows:

	<u>Years</u>
Buildings	50
Land improvements	20-50
Machinery and equipment	3-25
Utility system	3-77
Infrastructure	20-50
Intangible assets	8-10
Library collection	5-10

Fund Financial Statements

In the fund financial statements, capital assets used in governmental fund operations are accounted for as capital outlay expenditures of the governmental fund upon acquisition. Capital assets used in proprietary fund operations are accounted for the same way as in the government-wide statements.

Deferred Outflows of Resources

A deferred outflow of resources represents a consumption of net assets that applies to a future period and will not be recognized as an outflow of resources (expense/expenditure) until that future time.

A deferred charge on refunding arises from the advance refunding of debt. The difference between the cost of the securities placed in trust for future payments of the refunded debt and net carrying value of that debt is deferred and amortized as a component of interest expense over the shorter of the term of the refunding issue or the original term of the refunded debt. The unamortized amount is reported as a deferred outflow of resources in the government-wide and proprietary fund financial statements.

Compensated Absences

Under terms of employment, employees are granted sick leave and vacations in various amounts. Only benefits considered to be vested are disclosed in these statements.

All vested vacation and sick leave pay is accrued when incurred in the government-wide and proprietary fund financial statements. A liability for these amounts is reported in governmental funds only if they have matured, for example, as a result of employee resignations and retirements, and are payable with expendable resources.

The Village does not accrue accumulated vacation or sick leave, but rather expenses these costs as they are paid. Vacation time is not cumulative from year to year. Accumulated sick leave benefits are paid upon retirement or termination if the employee has at least 20 years of full-time service with the Village. Eligible employees who have attained 15 years of full-time service are eligible for a prorated payout. Employees may accumulate a maximum of 120 days of sick leave. The accumulated sick leave benefit is only available to full time employees who started prior to January 1, 2014. Employees hired on or after that date do not get a payout.

Payments for vacation and sick leave will be made at rates in effect when the benefits are used. Accumulated vacation and sick leave liabilities at December 31, 2024, are determined on the basis of current salary rates and include salary related payments.

Long-Term Obligations/Conduit Debt

All long-term obligations to be repaid from governmental and business-type resources are reported as liabilities in the government-wide statements. The long-term obligations consist primarily of notes and bonds payable and accrued compensated absences.

Long-term obligations for governmental funds are not reported as liabilities in the fund financial statements. The face value of debt (plus any premiums) are reported as other financing sources and payments of principal and interest are reported as expenditures. The accounting in proprietary funds is the same as it is in the government-wide statements.

For the government-wide statements and proprietary fund statements, bond premiums and discounts are amortized over the life of the issue using the straight-line method. The balance at year-end is shown as an increase or decrease in the liability section of the statement of net position.

The Village has approved the issuance of industrial revenue bonds (IRB) for the benefit of private business enterprises. IRBs are secured by mortgages or revenue agreements on the associated projects and do not constitute indebtedness of the Village. Accordingly, the bonds are not reported as liabilities in the accompanying financial statements. In 2018, the Village issued an industrial revenue bond in the amount of \$3,836,755; the principal balances at December 31, 2024 was \$3,481,084.

Leases

The Village is a lessor because it leases capital assets to other entities. As a lessor, the Village reports a lease receivable and corresponding deferred inflow of resources in both the fund financial statements and the government-wide financial statements. The Village continues to report and depreciate the capital assets being leased as capital assets of the primary government.

Deferred Inflows of Resources

A deferred inflow of resources represents an acquisition of net assets that applies to a future period and therefore will not be recognized as an inflow of resources (revenue) until the future time.

Basis for Existing Rates**Water Utility**

Current water rates were approved by the Public Service Commission of Wisconsin on November 30, 2021.

Sewer Utility

Current sewer rates were approved by the Village Board on November 25, 2023. New sewer rates for 2025 sewer billings were approved by the Village Board on December 18, 2024.

Village of Mukwonago

Notes to Financial Statements
December 31, 2024

Equity Classifications

Government-Wide Financial Statements

Equity is classified as net position and displayed in three components:

- a. **Net Investment in Capital Assets** - Consists of capital assets including restricted capital assets, net of accumulated depreciation and reduced by the outstanding balances (excluding unspent debt proceeds) of any bonds, mortgages, notes or other borrowings that are attributable to the acquisition, construction or improvement of those assets.
- b. **Restricted Net Position** - Consists of net position with constraints placed on their use either by 1) external groups such as creditors, grantors, contributors or laws or regulations of other governments or 2) law through constitutional provisions or enabling legislation.
- c. **Unrestricted Net Position** - All other net positions that do not meet the definitions of "restricted" or "net investment in capital assets."

The net position section includes an adjustment for capital assets owned by the business-type activities column but financed by the debt of the governmental activities column. The amount is a reduction of "net investment in capital assets" and an increase in "unrestricted" net position, shown only in the total column. A reconciliation of this adjustment is as follows:

	Governmental Activities	Business-Type Activities	Adjustment	Total
Net investment in capital assets	\$ 6,055,321	\$ 30,226,656	\$ (4,428,166)	\$ 31,853,811
Unrestricted	(672,051)	5,146,156	4,428,166	8,902,271

When both restricted and unrestricted resources are available for use, it is the Village's policy to use restricted resources first, then unrestricted resources as they are needed.

Fund Financial Statements

Governmental fund balances are displayed as follows:

- a. **Nonspendable** - Includes fund balance amounts that cannot be spent either because they are not in spendable form or because legal or contractual requirements require them to be maintained intact.
- b. **Restricted** - Consists of fund balances with constraints placed on their use either by 1) external groups such as creditors, grantors, contributors or laws or regulations of other governments or 2) law through constitutional provisions or enabling legislation.
- c. **Committed** - Includes fund balance amounts that are constrained for specific purposes that are internally imposed by the government through formal action of the highest level of decision-making authority. Fund balance amounts are committed through formal action (resolution) of the Village Board. This formal action must occur prior to the end of the reporting period, but the amount of the commitment, which is subject to the constraints, may be determined in the subsequent period. Any changes to the constraints imposed require the same formal action of the Village Board that originally created the commitment.

- d. **Assigned** - Includes spendable fund balance amounts that are intended to be used for specific purposes that do not meet the criteria to be classified as restricted or committed. Fund balance may be assigned through the following: 1) The Village has adopted a financial policy authorizing the Village Administrator to assign amounts for specific purposes; 2) All remaining positive spendable amounts in governmental funds, other than the general fund, that are neither restricted nor committed. Assignments may take place after the end of the reporting period.
- e. **Unassigned** - Includes residual positive fund balance within the general fund which has not been classified within the above-mentioned categories. Unassigned fund balance may also include negative balances for any governmental fund if expenditures exceed amounts restricted, committed or assigned for those purposes.

Proprietary fund equity is classified the same as in the government-wide statements.

The Village considers restricted amounts to be spent first when both restricted and unrestricted fund balance is available unless there are legal documents/contracts that prohibit doing this, such as grant agreements requiring dollar for dollar spending. Additionally, the Village would first use committed, then assigned and lastly unassigned amounts of unrestricted fund balance when expenditures are made.

The Village has a formal minimum fund balance policy to maintain a minimum fund balance of 25% of the subsequent year's General Fund budgeted expenditures. As of December 31, 2024, the Village's unassigned fund balance was \$2,797,011 which exceeded the required fund balance of \$1,544,891.

See Note 3 for further information.

Pension

The fiduciary net position of the Wisconsin Retirement System (WRS) has been determined by using the flow of economic resources measurement focus and accrual basis of accounting. This includes for purposes of measuring the following:

- Net Pension Liability (Asset)
- Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions
- Pension Expense (Revenue)

Information about the fiduciary net position of the WRS and additions to/deductions from WRS' fiduciary net position have been determined on the same basis as they were reported by the WRS. For this purpose, benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with the benefit terms. Investments are reported at fair value.

2. Stewardship, Compliance and Accountability

Excess Expenditures Over Appropriations

The Village controls expenditures at the department level. Some individual departments experienced expenditures which exceeded appropriations. The detail of those items can be found in the Village's year-end budget to actual report.

Village of Mukwonago

Notes to Financial Statements

December 31, 2024

Limitations on the Village Tax Levy

Wisconsin law limits the Village's future tax levies. Generally, the Village is limited to its prior tax levy dollar amount (excluding TIF Districts), increased by the greater of the percentage change in the Village's equalized value due to net new construction or 0%. Changes in debt service from one year to the next are generally exempt from this limit with certain exceptions. The Village is required to reduce its allowable levy by the estimated amount of fee revenue it collects for certain services, if those services were funded in 2013 by the property tax levy. Levies can be increased above the allowable limits if the amount is approved by referendum.

3. Detailed Notes on All Funds

Deposits and Investments

Cash equivalents and investments as shown on the Village's Statement of Net Position are subject to the following risks:

	Carrying Value	Statement Balance	Associated Risks
Deposits	\$ 9,881,306	\$ 9,867,528	Custodial credit
LGIP	23,166,777	23,166,778	Credit
Petty cash	399	-	N/A
Total deposits and investments	<u>\$ 33,048,482</u>	<u>\$ 33,034,306</u>	
Reconciliation to financial statements:			
Per statement of net position:			
Unrestricted cash and investment	\$ 20,655,198		
Restricted cash and investment	2,268,824		
Per statement of fiduciary net position:			
Custodial fund	<u>10,124,460</u>		
Total deposits and investments	<u>\$ 33,048,482</u>		

Deposits in each local and area bank are insured by the FDIC in the amount of \$250,000 for time and savings accounts (including NOW accounts) and \$250,000 for demand deposit accounts (interest-bearing and noninterest-bearing). In addition, if deposits are held in an institution outside of the state in which the government is located, insured amounts are limited to a total of \$250,000 for the combined amount of all deposit accounts.

Bank accounts are also insured by the State Deposit Guarantee Fund in the amount of \$1,000,000. However, due to the nature of this fund, recovery of material principal losses may not be significant to individual municipalities. This coverage has been considered in computing the custodial risk.

The Village maintains an irrevocable letter of credit with one of its banks. At December 31, 2024, the banks had \$7,000,000 to secure the Village's deposit.

Village of Mukwonago

Notes to Financial Statements

December 31, 2024

Custodial Credit Risk

Deposits

Custodial credit risk is the risk that in the event of a financial institution failure, the Village's deposits may not be returned to the Village.

Credit Risk

Credit risk is the risk that an issuer or other counterparty to an investment will not fulfill its obligations.

The Village held investments in the following external pools which are not rated:

LGIP

See Note 1 for further information on deposit and investment policies.

Receivables

All of the receivables on the balance sheet are expected to be collected within one year except for \$746 of special assessments.

Governmental funds report unavailable or unearned revenue in connection with receivables for revenues that are not considered to be available to liquidate liabilities of the current period. Property taxes levied for the subsequent year are not earned and cannot be used to liquidate liabilities of the current period.

Governmental funds also defer revenue recognition in connection with resources that have been received, but not yet earned. At the end of the current fiscal year, the various components of unavailable revenue and unearned revenue reported in the governmental funds were as follows:

	Unearned	Unavailable
Property taxes receivable for subsequent year	\$ 9,386,310	\$ -
Educational reimbursement receivable	27,105	-
Grant drawdowns prior to meeting all eligibility requirements	278,364	
Ambulance receivable	-	342,212
ProHealth contribution to offset lost revenues	46,031	-
Receivable penalty revenue	11	
Special assessments not yet due	-	746
Total unearned/unavailable revenue for governmental funds	\$ 9,737,821	\$ 342,958
Unearned revenue included in liabilities	\$ 278,364	
Unearned revenue included in deferred inflows	9,459,457	
Total unearned revenue for governmental funds	<u>\$ 9,737,821</u>	

Village of Mukwonago

Notes to Financial Statements
December 31, 2024

Restricted Assets

The following represent the balances of the restricted assets:

Long-Term Debt Accounts

Redemption - Used to segregate resources accumulated for debt service payments over the next twelve months.

Reserve - Used to report resources set aside to make up potential future deficiencies in redemption account.

Equipment Replacement Account

The sewer utility established an equipment replacement account to be used for significant mechanical equipment replacement as required by the Wisconsin Department of Natural Resources.

Impact Fee Account

The Village has received impact fees which must be spent in accordance with the local ordinance and state statutes. Unspent funds after seven years from the date of receipt must be refunded to the current property owner.

Following is a list of restricted assets as of December 31, 2024:

	Restricted Assets
Water redemption, current	\$ 38,684
Water reserve	525,874
Water impact fee	444
Sewer redemption, current	63,499
Sewer reserve	834,127
Sewer impact fee	945
Equipment replacement	805,252
Total	\$ 2,242,885

Village of Mukwonago

Notes to Financial Statements
December 31, 2024

Capital Assets

Capital asset activity for the year ended December 31, 2024 was as follows:

	Beginning Balance	Additions	Deletions	Ending Balance
Governmental Activities				
Capital assets not being depreciated:				
Land	\$ 1,909,628	\$ 1,004,083	\$ -	\$ 2,913,711
Construction in progress	2,103,348	280,256	70,338	2,313,266
Total capital assets not being depreciated	4,012,976	1,284,339	70,338	5,226,977
Capital assets being depreciated/amortized:				
Land improvements	3,171,506	192,214	-	3,363,720
Buildings	13,430,738	334,470	46,922	13,718,286
Machinery and equipment	6,016,006	293,415	225,033	6,084,388
Roads	21,785,752	-	-	21,785,752
Storm sewers	4,507,413	-	-	4,507,413
Library collection	717,142	78,473	96,567	699,048
Intangible assets	568,813	224,449	-	793,262
Total capital assets being depreciated/ amortized	50,197,370	1,123,021	368,522	50,951,869
Total capital assets	54,210,346	2,407,360	438,860	56,178,846
Less accumulated depreciation/amortization for:				
Land improvements	(915,841)	(133,410)	-	(1,049,251)
Buildings	(4,205,158)	(328,573)	10,792	(4,522,939)
Machinery and equipment	(3,258,427)	(386,270)	216,758	(3,427,939)
Roads	(13,238,064)	(774,620)	-	(14,012,684)
Storm sewers	(1,080,834)	(90,148)	-	(1,170,982)
Library collections	(367,282)	(77,727)	96,567	(348,442)
Intangible assets	(185,817)	(17,600)	-	(203,417)
Total accumulated depreciation/ amortization	(23,251,423)	(1,808,348)	324,117	(24,735,654)
Net capital assets being depreciated/ amortized	26,945,947	(685,327)	44,405	26,216,215
Total governmental activities capital assets, net of accumulated depreciation/ amortization	\$ 30,958,923	\$ 599,012	\$ 114,743	\$ 31,443,192

Village of Mukwonago

Notes to Financial Statements
December 31, 2024

Depreciation/amortization expense was charged to functions as follows:

Governmental Activities

General government	\$ 72,947
Public safety	324,253
Public works, which includes depreciation of infrastructure	1,030,794
Culture, recreation and education	<u>380,354</u>

Total governmental activities depreciation/ amortization expense	<u>\$ 1,808,348</u>
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	<u>Beginning Balance</u>	<u>Additions</u>	<u>Deletions</u>	<u>Ending Balance</u>
Business-Type Activities				
Sewer				
Capital assets not being depreciated:				
Land	\$ 15,897	\$ -	\$ -	\$ 15,897
Intangible assets	123,365	-	-	123,365
Construction in progress	<u>1,221,785</u>	<u>-</u>	<u>1,221,785</u>	<u>-</u>
Total capital assets not being depreciated	<u>1,361,047</u>	<u>-</u>	<u>1,221,785</u>	<u>139,262</u>
Capital assets being depreciated:				
Buildings and improvements	27,450,695	1,376,874	6,069	28,821,500
Machinery and equipment	<u>2,064,971</u>	<u>-</u>	<u>-</u>	<u>2,064,971</u>
Total capital assets being depreciated	<u>29,515,666</u>	<u>1,376,874</u>	<u>6,069</u>	<u>30,886,471</u>
Total capital assets	<u>30,876,713</u>	<u>1,376,874</u>	<u>1,227,854</u>	<u>31,025,733</u>
Less accumulated depreciation for:				
Buildings and improvements	(10,671,114)	(532,823)	6,069	(11,197,867)
Machinery and equipment	<u>(1,991,310)</u>	<u>(10,043)</u>	<u>-</u>	<u>(2,001,353)</u>
Total accumulated depreciation	<u>(12,662,424)</u>	<u>(542,866)</u>	<u>6,069</u>	<u>(13,199,220)</u>
Net capital assets being depreciated	<u>16,853,242</u>	<u>834,008</u>	<u>-</u>	<u>17,687,250</u>
Net sewer capital assets	<u>\$ 18,214,289</u>	<u>\$ 834,008</u>	<u>\$ 1,221,785</u>	<u>\$ 17,826,512</u>

Village of Mukwonago

Notes to Financial Statements

December 31, 2024

	<u>Beginning Balance</u>	<u>Additions</u>	<u>Deletions</u>	<u>Ending Balance</u>
Business-Type Activities				
Water				
Capital assets not being depreciated:				
Land	\$ 585,867	\$ -	\$ -	\$ 585,867
Construction in progress	51,177	291,052	-	342,229
Total capital assets not being depreciated	637,044	291,052	-	928,096
Capital assets being depreciated:				
Buildings and improvements	27,426,975	-	-	27,426,975
Machinery and equipment	3,477,758	183,653	25,666	3,635,745
Total capital assets being depreciated	30,904,733	183,653	25,666	31,062,720
Total capital assets	31,541,777	474,705	25,666	31,990,816
Less accumulated depreciation for:				
Buildings and improvements	(7,277,341)	(504,736)	-	(7,782,077)
Machinery and equipment	(2,261,895)	(199,466)	25,666	(2,435,695)
Total accumulated depreciation	(9,539,236)	(704,202)	25,666	(10,217,773)
Net capital assets being depreciated	21,365,497	(520,549)	-	20,844,948
Net water capital assets	<u>\$ 22,002,540</u>	<u>\$ (229,497)</u>	<u>\$ -</u>	<u>\$ 21,773,043</u>
Business-type activities capital assets, net of accumulated depreciation	<u>\$ 40,216,829</u>	<u>\$ 604,511</u>	<u>\$ 1,221,785</u>	<u>\$ 39,599,555</u>

Depreciation expense was charged to functions as follows:

Business-Type Activities

Sewer	\$ 542,866
Water	704,202
Total business-type activities depreciation expense	<u>\$ 1,247,068</u>

Depreciation expense does not agree to the increases in accumulated depreciation due to joint metering, salvage and cost of removal.

Village of Mukwonago

Notes to Financial Statements
December 31, 2024

Interfund Receivables/Payables and Transfers

Interfund Receivables/Payables

The following is a schedule of interfund receivables and payables including any overdrafts on pooled cash and investment accounts:

Receivable Fund	Payable Fund	Amount
General Fund	Special Revenue Fund, Fire and Ambulance Fund	\$ 334,311
Less fund eliminations		(334,311)
Total internal balances, government-wide statement of net position		\$ -

All amounts are due in more than one year.

The principal purpose of these interfunds is the collection of special charges on the tax roll and the allocation of commingled cash and investment balances. All remaining balances resulted from the time lag between the dates that (1) Interfund goods and services are provided or reimbursable expenditures occur, (2) transactions are recorded in the accounting system and (3) payments between funds are made.

Transfers

The following is a schedule of interfund transfers:

Fund Transferred To	Fund Transferred From	Amount	Principal Purpose
General Fund	Special Revenue Fund, Fire/Ambulance Fund	\$ 309,974	Year-end settlement
Capital Project Fund	Community Development Fund	500,000	To fund purchase of land for future DPW expansion
Capital Equipment Fund	General Fund	170,950	To fund Fire department capital
Special Revenue Fund, Fire/Ambulance Fund	General Fund	17,820	To fund Fire Department sick leave reserve
Debt Service Fund	Special Revenue Fund, Impact Fee Fund	100,000	To fund debt service
Water Utility	Special Revenue Fund, American Rescue Plan Act Fund	291,052	Use of grant for eligible water project
General Fund	Sewer Utility	7,807	Payment in lieu of taxes
General Fund	Water Utility	332,427	Payment in lieu of taxes
Sewer Utility	Water Utility	15,000	For rental cost of equipment
Total fund financial statements		1,745,030	
Less fund eliminations		(1,695,848)	
Total transfers, government-wide statement of activities		\$ 49,182	
Transfer In	Transfer Out	Amount	
Governmental activities	Business-type activities	\$ 340,234	
Business-type activities	Governmental activities	(291,056)	
Total government-wide financial statements		\$ 49,182	

Village of Mukwonago

Notes to Financial Statements

December 31, 2024

Generally, transfers are used to (1) move revenues from the fund that collects them to the fund that the budget requires to expend then, (2) move receipts restricted to debt service from the funds collecting the receipts to the debt service fund and (3) use unrestricted revenues collected in the general fund to finance various programs accounted for in other funds in accordance with budgetary authorizations.

Long-Term Obligations

Long-term obligations activity for the year ended December 31, 2024 was as follows:

	Beginning Balance	Increases	Decreases	Ending Balance	Amounts Due Within One Year
Governmental Activities					
Bonds and notes payable:					
General obligation debt	\$ 37,465,000	\$ -	\$ 4,625,000	\$ 32,840,000	\$ 4,805,000
Premiums	1,646,673	-	235,510	1,411,163	-
Total bonds and notes payable	39,111,673	-	4,860,510	34,251,163	4,805,000
Other liabilities:					
Net pension liability	1,486,002	-	1,050,799	435,203	-
Compensated absences	559,842	12,162	-	572,004	95,296
Total other liabilities	2,045,844	12,162	1,050,799	1,007,207	95,296
Total governmental activities long-term liabilities	<u>\$ 41,157,517</u>	<u>\$ 12,162</u>	<u>\$ 5,911,309</u>	<u>\$ 35,258,370</u>	<u>\$ 4,900,296</u>
Business-Type Activities					
Bonds and notes payable:					
Revenue bonds	\$ 10,975,002	\$ -	\$ 835,000	\$ 10,140,002	\$ 915,000
Premiums	584,477	-	37,499	546,978	-
Total bonds and notes payable	11,559,479	-	872,499	10,686,980	915,000
Other liabilities:					
Net pension liability	208,469	-	151,860	56,609	-
Compensated absences	17,246	4,876	-	22,122	3,686
Total other liabilities	225,715	4,876	151,860	78,731	3,686
Total business-type activities long-term liabilities	<u>\$ 11,785,194</u>	<u>\$ 4,876</u>	<u>\$ 1,024,359</u>	<u>\$ 10,765,711</u>	<u>\$ 918,686</u>

In accordance with Wisconsin Statutes, total general obligation indebtedness of the Village may not exceed 5% of the equalized value of taxable property with the Village's jurisdiction. The debt limit as of December 31, 2024, was \$74,381,595. Total general obligation debt outstanding at year-end was \$32,840,000.

Village of Mukwonago

Notes to Financial Statements

December 31, 2024

General Obligation Debt

All general obligation notes and bonds payable are backed by the full faith and credit of the Village. Notes and bonds in the governmental funds will be retired by future property tax levies or tax increments accumulated by the debt service fund.

General Obligation Debt	Date of Issue	Final Maturity	Interest Rates	Original Amount	Balance 12/31/24
GO Refunding Bonds (TID #3)	11/01/2012	10/01/2026	1.0-2.5%	\$ 3,620,000	\$ 600,000
GO Promissory Note	04/01/2015	04/01/2025	1.0-3.0	6,785,000	1,175,000
GO Promissory Note	07/06/2016	10/01/2026	2.00	3,100,000	500,000
GO Promissory Note	11/01/2017	10/01/2026	2.0-3.0	1,400,000	600,000
GO Promissory Note	06/01/2018	10/01/2026	3.0-3.25	2,145,000	1,000,000
GO Refunding Bonds	09/05/2018	12/01/2026	2.0-3.5	5,375,000	1,100,000
GO Taxable Refunding Bonds	02/20/2019	03/01/2026	3.0-4.0	2,375,000	625,000
GO Promissory Note	02/20/2019	03/01/2028	2.0-3.5	4,225,000	3,375,000
GO Taxable Note	06/17/2020	06/01/2030	1.25-2.2	1,240,000	865,000
GO Promissory Note	06/17/2020	06/01/2030	1.0-3.0	4,590,000	4,375,000
GO Refunding Note (TID #5)	05/19/2021	06/01/2037	2.0-4.0	7,165,000	6,015,000
GO Promissory Note	05/19/2021	04/01/2031	2.0-4.0	5,000,000	4,200,000
GO Refunding Note (TID #5)	11/01/2022	06/01/2038	4.4-5.1	4,320,000	3,950,000
GO Promissory Note	07/18/2023	04/01/2033	4.0-5.0	4,635,000	4,460,000
Total government activities general obligation debt					<u>\$ 32,840,000</u>

Debt service requirements to maturity are as follows:

Years	Governmental Activities	
	Principal	Interest
2025	\$ 4,805,000	\$ 1,026,255
2026	4,385,000	888,751
2027	3,525,000	737,145
2028	4,420,000	606,174
2029	2,620,000	485,380
2030-2034	10,150,000	1,243,728
2035-2038	2,935,000	217,785
Total	<u>\$ 32,840,000</u>	<u>\$ 5,205,218</u>

Revenue Debt

Business-type activities revenue bonds are payable only from revenues derived from the operation of the water and sanitary sewer utilities.

The Village has pledged future revenues, net of specified operating expenses, to repay revenue bonds issued in various years. Proceeds from the bonds provided financing for the variety of water and sewer projects. The bonds are payable solely from water and sewer revenues and are payable through 2033. Annual principal and interest payments on the bonds are expected to require 52% of net revenues. The total principal and interest remaining to be paid on the bonds is \$11,871,700. Principal and interest paid for the current year and total customer revenues were \$1,170,150 and \$2,535,759 respectively.

Village of Mukwonago

Notes to Financial Statements
December 31, 2024

Revenue debt payable at December 31, 2024, consists of the following:

Business-Type Activities Revenue Debt

	<u>Date of Issue</u>	<u>Final Maturity</u>	<u>Interest Rates</u>	<u>Original Amount</u>	<u>Balance 12/31/24</u>
Sewer Utility					
Revenue Bonds	07/06/2016	12/01/2029	2.00-3.00%	\$ 3,596,423	\$ 2,222,582
Revenue Bonds	06/01/2018	12/01/2033	4.00	1,095,000	915,000
Revenue Bonds	09/02/2021	12/01/2033	1.50-3.00	3,530,577	2,643,633
				Total Sewer Utility	5,781,215
Water Utility					
Revenue Bonds	07/06/2016	12/01/2029	2.00-3.00	1,848,577	1,142,419
Revenue Bonds	06/01/2018	12/01/2033	4.00	2,555,000	2,135,000
Revenue Bonds	09/02/2021	12/01/2033	1.50-3.00	1,444,423	1,081,369
				Total Water Utility	4,358,788
Total business-type activities, revenue debt					<u>\$ 10,140,002</u>

Debt service requirements to maturity are as follows:

<u>Years</u>	<u>Business-Type Activities</u>	
	<u>Principal</u>	<u>Interest</u>
2025	\$ 915,000	\$ 311,200
2026	975,000	290,250
2027	1,075,000	268,250
2028	1,125,000	235,000
2029	1,150,000	200,250
2030-2033	4,900,002	426,750
Total	<u>\$ 10,140,002</u>	<u>\$ 1,731,700</u>

Other Debt Information

Estimated payments of compensated absences are not included in the debt service requirement schedules. The liabilities are attributable to both governmental and business-type activities will be liquidated primarily by the general fund and utilities.

Village of Mukwonago

Notes to Financial Statements
December 31, 2024

Lease Disclosures

Lessor - Lease Receivables

Business Type Activities

<u>Lease Receivables Description</u>	<u>Date of Inception</u>	<u>Final Maturity</u>	<u>Interest Rate</u>	<u>Balance 12/31/2024</u>
Crown Castle	10/13/10	10/13/37	4.00 %	\$ 247,891
US Cellular	02/01/22	02/01/42	3.50	370,839
T-Mobile	03/06/07	02/28/32	4.00	215,264
Version	04/01/22	03/31/27	4.50	146,812
AT&T	08/01/21	07/27/41	3.50	219,815
Sprint	05/17/21	05/16/36	4.00	211,092
Total				<u>\$ 1,411,713</u>

The Village recognized \$85,472 of principal and \$78,566 of interest revenue during the fiscal year.

Village of Mukwonago

Notes to Financial Statements
December 31, 2024

Net Position/Fund Balances

Net position reported on the government-wide statement of net position on December 31, 2024 includes the following:

Governmental Activities

Net investment in capital assets:

Land	\$ 2,913,711
Construction in progress	2,313,266
Other capital assets, net of accumulated depreciation	26,216,215
Less long-term debt outstanding, including premiums	(34,251,163)
Plus:	
Unspent capital related debt proceeds	1,138,930
Noncapital debt outstanding	<u>7,724,362</u>

Total net investment in capital assets	<u>6,055,321</u>
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Restricted for:

Debt service	710,803
TID #3	457,656
TID #4	729,799
TID #5	2,089,727
Fire department referendum funds	254,899
Impact fees	239,884
Stormwater	82,661
Community Development	426,102
Capital Equipment	474,808
Capital Projects	1,761,711
Library	<u>284,641</u>

Total restricted	<u>7,512,691</u>
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Unrestricted (deficit)	<u>(672,691)</u>
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Total governmental activities net position	<u>\$ 12,895,961</u>
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Village of Mukwonago

Notes to Financial Statements
December 31, 2024

Governmental Funds

Governmental fund balances reported on the fund financial statements at December 31, 2024 include the following:

	Special Revenue Fund		Capital Project Funds			Nonmajor Governmental Funds	Total
	General Fund	Fire and Ambulance Fund	Debt Service Fund	Tax Incremental District No. 5 Fund	Capital Projects Fund		
Fund Balances							
Nonspendable:							
Prepaid items	\$ 72,693	\$ 17,567	\$ -	\$ -	\$ -	\$ 235,806	\$ 326,066
Restricted for:							
Debt services	-	-	814,433	2,156,540	-	1,206,247	4,177,220
Capital projects/equipment	-	-	-	742,225	1,761,711	1,068,842	3,572,778
Fire department	-	254,899	-	-	-	-	254,899
Impact fees	-	-	-	-	-	239,884	239,884
Stormwater	-	-	-	-	-	82,661	82,661
Library	-	-	-	-	-	284,641	284,641
Committed to:							
Fire & ambulance	-	265,697	-	-	-	-	265,697
Revolving loan	-	-	-	-	-	90,855	90,855
Recycling	-	-	-	-	-	138,569	138,569
Parkland site	-	-	-	-	-	261,347	261,347
American Rescue Plan Act	-	-	-	-	-	99,926	99,926
Assigned to:							
Accrued sick pay	443,367	-	-	-	-	-	443,367
Fire/Ambulance	1,028,886	-	-	-	-	-	1,028,886
Other	892,785	-	-	-	-	-	892,785
Unassigned	2,797,011	-	-	-	-	-	2,797,011
Total fund balance	<u>\$ 5,234,742</u>	<u>\$ 538,163</u>	<u>\$ 814,433</u>	<u>\$ 2,898,765</u>	<u>\$ 1,761,711</u>	<u>\$ 3,708,778</u>	<u>\$ 14,956,592</u>

Village of Mukwonago

Notes to Financial Statements

December 31, 2024

Business-Type Activities

Net investment in capital assets:	
Land and intangibles	\$ 725,129
Construction in progress	342,229
Other capital assets, net of accumulated depreciation	38,532,198
Less long-term debt outstanding, including premiums	(10,686,980)
Less capital related accounts payable	(86,604)
Plus:	
Noncapital debt proceeds	1,360,000
Deferred charge on refunding	40,684
Total net investment in capital assets	<u>30,226,656</u>
Restricted for:	
Debt service	76,243
Equipment replacement	805,252
Impact fees	1,389
Total restricted	<u>882,884</u>
Unrestricted	<u>5,146,158</u>
Total business-type activities net position	<u>\$ 36,255,698</u>

4. Other Information

Employees' Retirement System

General Information About the Pension Plan

Plan Description

The WRS is a cost-sharing multiple-employer defined benefit pension plan. WRS benefits and other plan provisions are established by Chapter 40 of the Wisconsin Statutes. Benefit terms may only be modified by the legislature. The retirement system is administered by the Wisconsin Department of Employee Trust Funds (ETF). The system provides coverage to all eligible State of Wisconsin, local government and other public employees. All employees, initially employed by a participating WRS employer on or after July 1, 2011, expected to work at least 1,200 hours a year (880 hours for teachers and school district educational support employees) and expected to be employed for at least one year from employee's date of hire are eligible to participate in the WRS.

ETF issues a standalone Annual Comprehensive Financial Report (ACFR) and Wisconsin Retirement System Financial Report, which can be found at <https://etf.wi.gov/about-etf/reports-and-studies/financial-reports-and-statements>.

Additionally, ETF issued a standalone Wisconsin Retirement System Financial Report, which can also be found using the link above.

Vesting

For employees beginning participation on or after January 1, 1990, and no longer actively employed on or after April 24, 1998, creditable service in each of five years is required for eligibility for a retirement annuity. Participants employed prior to 1990 and on or after April 24, 1998, and prior to July 1, 2011, are immediately vested. Participants who initially became WRS eligible on or after July 1, 2011, must have five years of creditable service to be vested.

Benefits Provided

Employees who retire at or after age 65 (54 for protective occupations and 62 for elected officials and executive service retirement plan participants, if hired on or before December 31, 2016) are entitled to a retirement benefit based on a formula factor, their final average earnings and creditable service.

Final average earnings is the average of the participant's three highest annual earnings periods. Creditable service includes current service and prior service for which a participant received earnings and made contributions as required. Creditable service also includes creditable military service. The retirement benefit will be calculated as a money purchase benefit based on the employee's contributions plus matching employer's contributions, with interest, if that benefit is higher than the formula benefit.

Vested participants may retire at or after age 55 (50 for protective occupations) and receive an actuarially-reduced benefit. Participants terminating covered employment prior to eligibility for an annuity may either receive employee-required contributions plus interest as a separation benefit or leave contributions on deposit and defer application until eligible to receive a retirement benefit.

The WRS also provides death and disability benefits for employees.

Postretirement Adjustments

The Employee Trust Funds Board may periodically adjust annuity payments from the retirement system based on annual investment performance in accordance with s. 40.27, Wis. Stat. An increase (or decrease) in annuity payments may result when investment gains (losses), together with other actuarial experience factors, create a surplus (shortfall) in the reserves, as determined by the system's consulting actuary. Annuity increases are not based on cost of living or other similar factors. For Core annuities, decreases may be applied only to previously granted increases. By law, Core annuities cannot be reduced to an amount below the original, guaranteed amount (the Floor) set at retirement. The Core and Variable annuity adjustments granted during recent years are as follows:

<u>Years</u>	<u>Core Fund Adjustment</u>	<u>Variable Fund Adjustment</u>
2014	4.7 %	25 %
2015	2.9	2
2016	0.5	(5)
2017	2.0	4
2018	2.4	17
2019	0.0	(10)
2020	1.7	21
2021	5.1	13
2022	7.4	15
2023	1.6	(21)

Contributions

Required contributions are determined by an annual actuarial valuation in accordance with Chapter 40 of the Wisconsin Statutes. The employee required contribution is one-half of the actuarially determined contribution rates for General category employees and Executives and Elected Officials. Starting on January 1, 2016, the Executives and Elected Officials category was merged into the General Employee category. Required contributions for protective employees are the same rate as general employees. Employers are required to contribute the remainder of the actuarially determined contribution rate. The employer may not pay the employee required contribution unless provided for by an existing collective bargaining agreement.

During the reporting period, the WRS recognized \$461,357 in contributions from the Village.

Contribution rates for the plan year reported as of December 31, 2024 are:

<u>Employee Category</u>	<u>Employee</u>	<u>Employer</u>
General (Executives & Elected Officials)	6.80 %	6.80 %
Protective with Social Security	6.80	13.20
Protective without Social Security	6.80	18.10

Village of Mukwonago

Notes to Financial Statements

December 31, 2024

Pension Liability, Pension Expense (Revenue), Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions

At December 31, 2024, the Village reported a liability of \$491,812 for its proportionate share of the net pension liability. The net pension liability was measured as of December 31, 2023, and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of December 31, 2022 rolled forward to December 31, 2023. No material changes in assumptions or benefit terms occurred between the actuarial valuation date and the measurement date. The Village's proportion of the net pension liability was based on the Village's share of contributions to the pension plan relative to the contributions of all participating employers. At December 31, 2023, the Village's proportion was 0.03307843%, which was an increase of 0.00109341% from its proportion measured as of December 31, 2022.

For the year ended December 31, 2024, the Village recognized pension expense of \$268,205.

At December 31, 2024, the Village reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Differences between expected and actual experience	\$ 1,982,981	\$ 2,626,471
Changes in assumption	214,366	-
Net differences between projected and actual earnings on pension plan investments	1,713,886	-
Changes in proportion and differences between employer contributions and proportionate share of contributions	1,564	11,577
Employer contributions subsequent to the measurement date	543,144	-
Total	<u>\$ 4,455,941</u>	<u>\$ 2,638,048</u>

\$543,144 reported as deferred outflows related to pension resulting from the WRS Employer's contributions subsequent to the measurement date will be recognized as a reduction of the net pension liability (asset) in the year ending December 31, 2025. Other amounts reported as deferred outflows of resources and deferred inflows of resources related to pension will be recognized in pension expense as follows:

Years Ending December 31:	Deferred Outflows of Resources and Deferred Inflows of Resources (Net)
2025	\$ 259,574
2026	271,588
2027	1,073,692
2028	(330,105)

Actuarial Assumptions

The total pension asset in the December 31, 2023 actuarial valuation was determined using the following actuarial assumptions, applied to all periods included in the measurement:

Actuarial Valuation Date:	December 31, 2022
Measurement Date of Net Pension Asset	December 31, 2023
Experience Study:	January 1, 2018 - December 31, 2020 Published November 19, 2021
Actuarial Cost Method:	Entry Age Normal
Asset Valuation Method:	Fair Value
Long-Term Expected Rate of Return:	6.8%
Discount Rate:	6.8%
Salary Increases:	
Wage Inflation	3.0%
Seniority/Merit	0.1% - 5.6%
Mortality:	2020 WRS Experience Mortality Table
Postretirement Adjustments*:	1.7%

- * *No postretirement adjustment is guaranteed. Actual adjustments are based on recognized investment return, actuarial experience and other factors. 1.7% is the assumed annual adjustment based on the investment return assumption and the postretirement discount rate.*

Actuarial assumptions are based upon an experience study conducted in 2021 that covered a three-year period from January 1, 2018 to December 31, 2020. The Total Pension Asset for December 31, 2023 is based upon a roll-forward of the liability calculated from the December 31, 2022 actuarial valuation.

Long-Term Expected Return on Plan Assets

The long-term expected rate of return on pension plan investments was determined using a building-block method in which best-estimate ranges of expected future real rates of return (expected returns, net of pension plan investment expense and inflation) are developed for each major asset class. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage and by adding expected inflation. The target allocation and best estimates of geometric real rates of return for each major asset class are summarized in the following table:

Asset Allocation Targets and Expected Returns¹ as of December 31, 2023

Core Fund Asset Class	Asset Allocation %	Long-Term Expected Nominal Rate of Return %	Long-Term Expected Real Rate of Return %²
Public Equity	40%	7.3%	4.5%
Public Fixed Income	27	5.8	3.0
Inflation Sensitive	19	4.4	1.7
Real Estate	8	5.8	3.0
Private Equity/Debt	18	9.6	6.7
Leverage ³	(12)	3.7	1.0
Total Core Fund	100%	7.4%	4.6%
Variable Fund Asset			
U.S. Equities	70%	6.8%	4.0%
International Equities	30	7.6	4.8
Total Variable Fund	100%	7.3%	4.5%

¹ Asset Allocations are managed within established ranges, target percentages may differ from actual monthly allocations

² New England Pension Consultants' Long-Term U.S. CPI (Inflation) Forecast: 2.7%

³ The investment policy used for the Core Fund involves reducing equity exposure by leveraging lower-volatility assets, such as fixed income securities. Currently, an asset allocation target of 12% policy leverage is used, subject to an allowable range of up to 20%

Single Discount Rate

A single discount rate of 6.8% was used to measure the total pension liability for the current and prior year. This single discount rate is based on the expected rate of return on pension plan investments of 6.8% and a municipal bond rate of 3.77%. (Source: Fixed-income municipal bonds with 20 years to maturity that include only federally tax-exempt municipal bonds as reported in Fidelity Index's *20-year Municipal GO AA Index* as of December 31, 2023. In describing this index, Fidelity notes that the Municipal Curves are constructed using option-adjusted analytics of a diverse population of over 10,000 tax-exempt securities.) Because of the unique structure of WRS, the 6.8% expected rate of return implies that a dividend of approximately 1.7% will always be paid. For purposes of the single discount rate, it was assumed that the dividend would always be paid. The projection of cash flows used to determine this single discount rate assumed that plan member contributions will be made at the current contribution rate and that employer contributions will be made at rates equal to the difference between actuarially determined contribution rates and the member rate. Based on these assumptions, the pension plan's fiduciary net position was projected to be available to make all projected future benefit payments (including expected dividends) of current plan members. Therefore, the investment rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the total pension liability.

Sensitivity of the Village's Proportionate Share of the Net Pension Liability (Asset) to Changes in the Discount Rate

The following presents the Village's proportionate share of the net pension liability (asset) calculated using the discount rate of 6.8%, as well as what the Village's proportionate share of the net pension asset (liability) would be if it were calculated using a discount rate that is 1-percentage-point lower (5.8%) or 1-percentage-point higher (7.8%) than the current rate:

	1% Decrease to Discount Rate (5.8%)	Current Discount Rate (6.8%)	1% Increase to Discount Rate (7.8%)
Village's proportionate share of the net pension liability (asset)	\$ 4,753,601	\$ 491,812	\$ (2,490,342)

Pension Plan Fiduciary Net Position

Detailed information about the pension plan's fiduciary net position is available in separately issued financial statements available at <http://etf.wi.gov/about-etf/reports-and-studies/financial-reports-and-statements>.

At December 31, 2024, the Village reported a payable to the pension plan of \$90,182 which represents contractually required contributions outstanding as of the end of the year.

Risk Management

The Village is exposed to various risks of loss related to torts; theft of, damage to or destruction of assets; errors and omissions; workers compensation; and health care of its employees. All of these risks are covered through the purchase of commercial insurance, with minimal deductibles. Settled claims have not exceeded the commercial coverage in any of the past three years. There were no significant reductions in coverage compared to the prior year.

Commitments and Contingencies

Claims and judgements are recorded as liabilities if all the conditions of Governmental Accounting Standards Board pronouncements are met. The liability and expenditure for claims and judgements are only reported in government funds if it has matured. Claims and judgements are recorded in the government-wide statements and proprietary funds as expenses when the related liabilities are incurred.

From time to time, the Village is party to various pending claims and legal proceedings. Although the outcome of such matters cannot be forecasted with certainty, it is the opinion of management and the Village attorney that the likelihood is remote that any such claims or proceedings will have a material adverse effect on the Village's financial position or results of operations.

The Village has active construction projects as of December 31, 2024. Work that has been completed on these projects but not yet paid for (including contract retainages) is reflected as accounts payable and expenditures.

Effect of New Accounting Standards on Current-Period Financial Statements

The Governmental Accounting Standards Board (GASB) has approved the following:

- Statement No. 102, *Certain Risk Disclosures*
- Statement No. 103, *Financial Reporting Model Improvements*
- Statement No. 104, *Disclosure of Certain Capital Assets*

When they become effective, application of these standards may restate portions of these financial statements.

Defined Contribution Pension Plan

The Village provides pension benefits for all of its eligible employees through a defined contribution plan known as the Village of Mukwonago Pension Trust through Mission Square Retirement who administers the plan. In a defined contribution plan, benefits depend solely on amounts contributed to the Plan plus investment earnings. Employees are eligible to participate in the plan upon becoming eligible for the Wisconsin Retirement System (WRS). This plan is to give eligible full-time employees an additional two and one-half percentage towards retirements, above what the Village contributes to WRS. In addition, Village employees have an option to contribute to this plan from each payroll period. For the year ended December 31, 2024, the total amount contributed was \$141,088. Of this amount, \$59,252 was contributed by the employer and \$81,836 was contributed by the employee. Total contributions for the years ended December 31, 2023 and 2022 were \$154,468 and \$135,600 respectively. The employer's contribution each year was equal to the required amount.

REQUIRED SUPPLEMENTARY INFORMATION

Village of Mukwonago

Schedule of Revenues, Expenditures and Changes in Fund Balance - Budget to Actual -

General Fund

Year Ended December 31, 2024

	Budgeted Amounts		Actual	Variance With Final Budget
	Original	Final		
Revenues				
Taxes	\$ 3,307,740	\$ 3,307,740	\$ 3,307,695	\$ (45)
Intergovernmental	1,069,963	1,069,963	1,094,682	24,719
Licenses and permits	347,417	347,417	556,956	209,539
Fines, forfeitures and penalties	145,000	145,000	130,495	(14,505)
Public charges for services	20,210	20,210	17,692	(2,518)
Interdepartmental charges for services	201,732	201,732	257,962	56,230
Investment income	161,637	161,637	403,835	242,198
Other revenues	152,800	152,800	264,469	111,669
Total revenues	5,406,499	5,406,499	6,033,786	627,287
Expenditures				
Current:				
General government	1,282,796	1,282,796	1,070,861	211,935
Public safety	3,154,534	3,154,534	3,204,263	(49,729)
Public works	1,048,620	1,048,620	1,019,196	29,424
Health and sanitation	2,500	2,500	2,420	80
Culture, recreation and education	260,843	260,843	264,844	(4,001)
Conservation and development	223,840	223,840	177,354	46,486
Capital outlay	18,000	18,000	1,807	16,193
Total expenditures	5,991,133	5,991,133	5,740,745	250,388
Excess (deficiency) of revenues over (under) expenditures	(584,634)	(584,634)	293,041	877,675
Other Financing Sources (Uses)				
Transfers in	733,308	733,308	650,208	(83,100)
Transfers out	(188,770)	(188,770)	(188,770)	-
Total other financing sources (uses)	544,538	544,538	461,438	(83,100)
Net change in fund balance	\$ (40,096)	\$ (40,096)	754,479	\$ 794,575
Fund Balance, Beginning			4,480,263	
Fund Balance, Ending			\$ 5,234,742	

See notes to required supplementary information

Village of Mukwonago**Schedule of Revenues, Expenditures and Changes in Fund Balance - Budget to Actual -****Fire and Ambulance Special Revenue Fund**

Year Ended December 31, 2024

	Budgeted Amounts		Actual	Variance With Final Budget
	Original	Final		
Revenues				
Taxes	\$ 609,056	\$ 609,056	\$ 609,056	\$ -
Intergovernmental	66,376	71,276	70,896	(380)
Public charges for services	1,273,500	1,562,599	1,560,318	(2,281)
Intergovernmental charges for services	653,644	671,464	676,899	5,435
Investment income	12,000	61,337	62,471	1,134
Miscellaneous	1,500	5,164	6,439	1,275
Total revenues	2,616,076	2,980,896	2,986,079	5,183
Expenditures				
Current:				
Public safety	2,464,285	2,707,468	2,670,894	36,574
Capital outlay	55,000	55,000	92,483	(37,483)
Total expenditures	2,519,285	2,762,468	2,763,377	(909)
Excess (deficiency) of revenues over (under) expenditures	96,791	218,428	222,702	4,274
Other Financing Sources (Uses)				
Transfers in	-	17,820	17,820	-
Transfers out	(96,791)	(345,614)	(309,974)	35,640
Proceeds from sale of capital assets	-	5,998	5,998	-
Total other financing sources (uses)	(96,791)	(321,796)	(286,156)	35,640
Net change in fund balance	\$ -	\$ (103,368)	(63,454)	\$ 39,914
Fund Balance, Beginning			601,617	
Fund Balance, Ending			\$ 538,163	

See notes to required supplementary information

Village of Mukwonago

Schedule of Proportionate Share of the Net Pension Liability (Asset) -

Wisconsin Retirement System

Year Ended December 31, 2024

WRS Fiscal Year End	Proportion of the Net Pension Liability (Asset)	Proportionate Share of the Net Pension Liability (Asset)	Covered Payroll	Proportionate Share of the Net Pension Liability (Asset) as a Percentage of Covered Payroll	Plan Fiduciary Net Position as a Percentage of the Total Pension Liability
12/31/2014	0.02673391000 %	\$ (656,658)	\$ 3,077,565	21.34 %	102.74 %
12/31/2015	0.02656806000	431,726	3,289,656	13.12	98.20
12/31/2016	0.02713326000	223,643	3,387,425	6.60	99.12
12/31/2017	0.02857825000	(848,522)	3,605,474	23.53	102.93
12/31/2018	0.02946065000	1,048,117	3,617,138	28.98	96.45
12/31/2019	0.03028683000	(976,585)	3,877,945	25.18	102.96
12/31/2020	0.03075855000	(1,920,298)	4,038,150	47.55	105.26
12/31/2021	0.03129945000	(2,522,793)	4,038,001	62.48	106.02
12/31/2022	0.03198502000	1,694,471	4,287,032	39.53	97.72
12/31/2023	0.03307843000	491,812	4,740,734	10.37	98.85

Schedule of Employer Contributions

Wisconsin Retirement System

Year Ended December 31, 2024

Village Fiscal Year End	Contractually Required Contributions	Contributions in Relation to the Contractually Required Contributions	Contribution Deficiency (Excess)	Covered Payroll	Contributions as a Percentage of Covered Payroll
12/31/2015	\$ 333,545	\$ 333,545	\$ -	\$ 3,289,656	10.14 %
12/31/2016	309,468	309,468	-	3,387,425	9.14
12/31/2017	347,820	347,820	-	3,605,475	9.65
12/31/2018	360,953	360,953	-	3,617,356	9.98
12/31/2019	369,628	369,628	-	3,877,945	9.53
12/31/2020	409,624	409,624	-	4,038,150	10.14
12/31/2021	412,701	412,701	-	4,038,001	10.22
12/31/2022	441,222	441,222	-	4,287,032	10.29
12/31/2023	464,351	464,351	-	4,740,734	9.79
12/31/2024	543,144	543,144	-	5,052,606	10.89

See notes to required supplementary information

1. Budgetary Information

Budgetary information is derived from the annual operating budget and is presented using generally accepted accounting principles and the modified accrual basis of accounting.

The budgeted amounts presented include any amendments made. The Village may authorize transfers of budgeted amounts within departments. Transfers between departments and changes to the overall budget must be approved by a two-thirds board action.

Appropriations lapse at year-end unless specifically carried over. There were no carryovers to the following year. Budgets are adopted at the function level of expenditure for the general fund and total expenditures for the fire and ambulance special revenue fund.

2. Wisconsin Retirement System Pension

The amounts determined for each fiscal year were determined as of the calendar year-end and occurred within the fiscal year.

Changes in benefit terms. There were no changes of benefit terms for any participating employer in the Wisconsin Retirement System.

Changes in assumptions. Based on a three-year experience study conducted in 2021 covering January 1, 2018 through December 31, 2020, the ETF Board adopted assumption changes that were used to measure the total pension liability beginning with the year-end December 31, 2021, including the following:

- Lowering the long-term expected rate of return from 7.0% to 6.8%
- Lowering the discount rate from 7.0% to 6.8%
- Lowering the price inflation rate from 2.5% to 2.4%
- Lowering the postretirement adjustments from 1.9% to 1.7%
- Mortality assumptions were changed to reflect updated trends by transitioning from the Wisconsin 2018 Mortality Table to the 2020 WRS Experience Mortality Table

Based on a three-year experience study conducted in 2018 covering January 1, 2015 through December 31, 2017, the ETF Board adopted assumption changes that were used to measure the total pension liability beginning with the year-ended December 31, 2018, including the following:

- Lowering the long-term expected rate of return from 7.2% to 7.0%
- Lowering the discount rate from 7.2% to 7.0%
- Lowering the wage inflation rate from 3.2% to 3.0%
- Lowering the price inflation rate from 2.7% to 2.5%
- Lowering the postretirement adjustments from 2.1% to 1.9%
- Mortality assumptions were changed to reflect updated trends by transitioning from the Wisconsin 2012 Mortality Table to the Wisconsin 2018 Mortality Table

SUPPLEMENTARY INFORMATION

Village of Mukwonago

Detailed Schedule of Revenues - Budget to Actual -

General Fund

Year Ended December 31, 2024

	Budgeted Amounts			Variance With
	Original	Final	Actual	Final Budget
Taxes				
General property taxes	\$ 3,292,240	\$ 3,292,240	\$ 3,291,386	\$ (854)
Public accommodation (room) taxes	15,000	15,000	16,165	1,165
Interest and penalties on taxes	500	500	144	(356)
Total taxes	3,307,740	3,307,740	3,307,695	(45)
Intergovernmental Revenues				
State shared revenues	426,228	426,228	437,646	11,418
Exempt computer and personal property aid	52,706	52,706	52,707	1
State aid, law enforcement improvements	-	-	3,600	3,600
State aid, general transportation aids	589,579	589,579	597,018	7,439
Other state payments	1,450	1,450	3,711	2,261
Total intergovernmental revenues	1,069,963	1,069,963	1,094,682	24,719
Licenses and Permits				
Other regulatory permits and fees	500	500	-	(500)
Liquor and malt beverage	20,000	20,000	59,525	39,525
Operators' licenses	8,000	8,000	8,635	635
Cigarette licenses	1,500	1,500	1,900	400
Cable television franchise fees	72,000	72,000	76,583	4,583
Dog and cat licenses	1,770	1,770	1,947	177
Nonbusiness licenses	2,550	2,550	2,825	275
Other permits	27,003	27,003	48,342	21,339
Building permits	96,380	96,380	192,432	96,052
Electrical permits	26,053	26,053	35,632	9,579
Plumbing permits	23,791	23,791	36,369	12,578
Occupancy permits	13,846	13,846	17,795	3,949
Zoning permits and fees	18,162	18,162	25,069	6,907
Plan review fees	15,795	15,795	20,649	4,854
Heating and air conditioning permits	20,067	20,067	29,253	9,186
Total licenses and permits	347,417	347,417	556,956	209,539

Village of Mukwonago**Detailed Schedule of Revenues - Budget to Actual -**

General Fund

Year Ended December 31, 2024

	Budgeted Amounts		Actual	Variance With Final Budget
	Original	Final		
Fines, Forfeitures and Penalties				
Court fines	\$ 135,000	\$ 135,000	\$ 120,715	\$ (14,285)
Parking violations	10,000	10,000	9,780	(220)
Total fines, forfeitures and penalties	145,000	145,000	130,495	(14,505)
Public Charges for Services				
Publication fees	700	700	825	125
Photocopies	128	128	45	(83)
Treasurer's fees	6,500	6,500	4,910	(1,590)
Law enforcement fees	2,700	2,700	3,156	456
Fire protection fees	7,082	7,082	8,234	1,152
Other public charges for services	3,100	3,100	522	(2,578)
Total public charges for services	20,210	20,210	17,692	(2,518)
Intergovernmental Charges for Services				
Local, law enforcement services	194,132	194,132	225,803	31,671
Local, other services	7,600	7,600	32,159	24,559
Total intergovernmental charges for services	201,732	201,732	257,962	56,230
Investment Income				
Investment income	161,637	161,637	403,835	242,198
Other Revenues				
Rent	23,800	23,800	33,521	9,721
Miscellaneous revenue	4,000	4,000	50,823	46,823
Donations	125,000	125,000	180,125	55,125
Total other revenues	152,800	152,800	264,469	111,669
Total revenues	\$ 5,406,499	\$ 5,406,499	\$ 6,033,786	\$ 627,287

Village of Mukwonago

Detailed Schedule of Expenditures - Budget to Actual -

General Fund

Year Ended December 31, 2024

	Budgeted Amounts		Actual	Variance With
	Original	Final		Final Budget
Current				
General government:				
Village board	\$ 72,363	\$ 72,363	\$ 87,289	\$ (14,926)
Historical preservation commission	290	290	27	263
Municipal court	39,567	39,567	39,242	325
Village attorney	118,750	118,750	84,820	33,930
Village administrator	271,929	271,929	181,354	90,575
Village clerk/treasurer	280,919	280,919	233,194	47,725
Elections	31,650	31,650	27,790	3,860
Finance dept	75,287	75,287	62,863	12,424
Information technology	15,000	15,000	9,953	5,047
Independent audit	10,000	10,000	10,764	(764)
Assessment of property	181,200	181,200	185,011	(3,811)
Risk and property insurance	130,800	130,800	97,678	33,122
Village hall	54,141	54,141	50,775	3,366
Board of appeals	900	900	101	799
Total general government	1,282,796	1,282,796	1,070,861	211,935
Public safety:				
Police department	2,815,129	2,815,129	2,850,599	(35,470)
Building inspection	315,615	315,615	296,783	18,832
Emergency government	2,000	2,000	901	1,099
Fire station	8,983	8,983	28,879	(19,896)
Dam	12,807	12,807	27,101	(14,294)
Total public safety	3,154,534	3,154,534	3,204,263	(49,729)
Public works:				
Engineering	75,000	75,000	66,341	8,659
Public works administration	373,532	373,532	406,215	(32,683)
Machinery operation and maintenance	131,986	131,986	131,659	327
Garage and sheds	84,259	84,259	76,500	7,759
Curb and gutter	2,970	2,970	1,852	1,118
Garbage collection	5,529	5,529	8,349	(2,820)
Street signs	24,742	24,742	26,449	(1,707)
Bridges, culverts and rivers	1,519	1,519	4,300	(2,781)
Street cleaning	20,523	20,523	23,039	(2,516)
Snow and ice control	114,814	114,814	77,375	37,439
Alleys and local purpose roads	14,691	14,691	11,455	3,236
Street lighting	185,250	185,250	176,282	8,968
Storm sewer maintenance	13,805	13,805	9,380	4,425
Total public works	1,048,620	1,048,620	1,019,196	29,424

Village of Mukwonago**Detailed Schedule of Expenditures - Budget to Actual -**

General Fund

Year Ended December 31, 2024

	Budgeted Amounts		Actual	Variance With Final Budget
	Original	Final		
Health and human services:				
Public health services	\$ 2,500	\$ 2,500	\$ 2,420	\$ 80
Culture, recreation and education:				
Museum	11,875	11,875	9,872	2,003
Parks	240,159	240,159	244,586	(4,427)
Celebration and entertainment	8,809	8,809	10,386	(1,577)
Total culture, recreation and education	260,843	260,843	264,844	(4,001)
Conservation and development:				
Forestry	35,057	35,057	42,069	(7,012)
Weed control	500	500	12	488
Planning commission	134,138	134,138	99,373	34,765
Economic development	42,895	42,895	24,017	18,878
Environmental protection	11,250	11,250	11,883	(633)
Total conservation and development	223,840	223,840	177,354	46,486
Capital outlay:				
Capital expenditures	18,000	18,000	1,807	16,193
Total expenditures	\$ 5,991,133	\$ 5,991,133	\$ 5,740,745	\$ 250,388

Village of Mukwonago

Combining Balance Sheet -
Nonmajor Governmental Funds
December 31, 2024

	Special Revenue Funds							Capital Projects Funds				Total Nonmajor Governmental Funds
	Library Fund	Recycling Fund	Revolving Loan Fund	Park Land Site Fund	American Rescue Plan Act Fund	Stormwater Fund	Impact Fee Fund	Capital Equipment Fund	Community Development Fund	Tax Incremental District No. 3 Fund	Tax Incremental District No. 4 Fund	
Assets												
Cash and investments	\$ 353,613	\$ 123,601	\$ 90,855	\$ 261,347	\$ 405,045	\$ 74,356	\$ 239,884	\$ 474,808	\$ 693,841	\$ 473,804	\$ 732,443	\$ 3,923,597
Receivables:												
Taxes	585,180	370,200	-	-	-	-	-	-	-	823,074	322,212	2,100,666
Accounts	-	64,302	-	-	-	9,291	-	-	-	-	-	73,593
Prepaid items	6,703	-	-	-	-	331	-	-	228,772	-	-	235,806
Total assets	<u>\$ 945,496</u>	<u>\$ 558,103</u>	<u>\$ 90,855</u>	<u>\$ 261,347</u>	<u>\$ 405,045</u>	<u>\$ 83,978</u>	<u>\$ 239,884</u>	<u>\$ 474,808</u>	<u>\$ 922,613</u>	<u>\$ 1,296,878</u>	<u>\$ 1,054,655</u>	<u>\$ 6,333,662</u>
Liabilities, Deferred Inflows of Resources and Fund Balances												
Liabilities												
Accounts payable	\$ 25,222	\$ 49,712	\$ -	\$ -	\$ 26,755	\$ 10	\$ -	\$ -	\$ 99,807	\$ -	\$ -	\$ 201,506
Accrued liabilities	43,750	-	-	-	-	976	-	-	-	-	-	44,726
Unearned revenue	-	-	-	-	278,364	-	-	-	-	-	-	278,364
Total liabilities	68,972	49,712	-	-	305,119	986	-	-	99,807	-	-	524,596
Deferred Inflows of Resources												
Unearned revenue	585,180	369,822	-	-	-	-	-	-	-	823,074	322,212	2,100,288
Total deferred inflows of resources	585,180	369,822	-	-	-	-	-	-	-	823,074	322,212	2,100,288
Fund Balances												
Nonspendable	6,703	-	-	-	-	331	-	-	228,772	-	-	235,806
Restricted	284,641	-	-	-	-	82,661	239,884	474,808	594,034	473,804	732,443	2,882,275
Committed	-	138,569	90,855	261,347	99,926	-	-	-	-	-	-	590,697
Total fund balances	291,344	138,569	90,855	261,347	99,926	82,992	239,884	474,808	822,806	473,804	732,443	3,708,778
Total liabilities, deferred inflows of resources and fund balances	<u>\$ 945,496</u>	<u>\$ 558,103</u>	<u>\$ 90,855</u>	<u>\$ 261,347</u>	<u>\$ 405,045</u>	<u>\$ 83,978</u>	<u>\$ 239,884</u>	<u>\$ 474,808</u>	<u>\$ 922,613</u>	<u>\$ 1,296,878</u>	<u>\$ 1,054,655</u>	<u>\$ 6,333,662</u>

Village of Mukwonago

Combining Statement of Revenues, Expenditures and Changes in Fund Balance -
Nonmajor Governmental Funds
Year Ended December 31, 2024

	Special Revenue Funds							Capital Projects Funds				Total
	Library Fund	Recycling Fund	Revolving Loan Fund	Park Land Site Fund	American Rescue Plan Act Fund	Stormwater Fund	Impact Fee Fund	Capital Equipment Fund	Community Development Fund	Tax Incremental District No. 3 Fund	Tax Incremental District No. 4 Fund	Nonmajor Governmental Funds
Revenues												
Taxes	\$ 573,973	\$ 358,743	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 907,585	\$ 425,291	\$ 2,265,592
Special assessments	-	-	-	-	-	-	-	-	-	38,334	-	38,334
Intergovernmental	593,705	22,264	-	-	517,273	-	-	-	-	30,250	-	1,163,492
Licenses and permits	-	-	-	9,946	-	37,034	170,192	-	-	-	-	217,172
Public charges for services	29,280	256,294	-	-	-	-	-	-	-	-	-	285,574
Intergovernmental charges for services	-	-	-	-	-	-	-	146,517	-	-	-	146,517
Investment income	24,725	13,506	5,863	13,508	42,882	3,741	3,639	26,466	56,512	32,486	34,775	258,103
Other revenues	108,590	-	-	-	-	-	-	-	-	-	-	108,590
Total revenues	1,330,273	650,807	5,863	23,454	560,155	40,775	173,831	172,983	56,512	1,008,655	460,066	4,483,374
Expenditures												
Current:												
General government	-	-	-	-	-	-	-	1,176	1,351	8,255	8,255	19,037
Public works	-	636,820	-	9,945	-	25,568	-	-	38,535	-	-	710,868
Culture, recreation and education	1,233,454	-	-	-	-	-	-	-	-	-	-	1,233,454
Conservation and development	-	-	-	-	-	-	-	-	1,300	-	-	1,300
Capital outlay	81,411	-	46,025	10,000	226,221	-	-	552,365	-	-	-	916,022
Principal	-	-	-	-	-	-	-	-	-	1,061,756	133,876	1,195,632
Interest and fees	-	-	-	-	-	-	-	-	-	107,847	21,632	129,479
Total expenditures	1,314,865	636,820	46,025	19,945	226,221	25,568	-	553,541	41,186	1,177,858	163,763	4,205,792
Excess (deficiency) of revenues over expenditures	15,408	13,987	(40,162)	3,509	333,934	15,207	173,831	(380,558)	15,326	(169,203)	296,303	277,582
Other Financing Sources (Uses)												
Transfers in	-	-	-	-	-	-	-	170,950	-	-	-	170,950
Transfers out	-	-	-	-	(291,052)	-	(100,000)	-	(500,000)	-	-	(891,052)
Total other financing sources (uses)	-	-	-	-	(291,052)	-	(100,000)	170,950	(500,000)	-	-	(720,102)
Net changes in fund balances	15,408	13,987	(40,162)	3,509	42,882	15,207	73,831	(209,608)	(484,674)	(169,203)	296,303	(442,520)
Fund Balances, Beginning	275,936	124,582	131,017	257,838	57,044	67,785	166,053	684,416	1,307,480	643,007	436,140	4,151,298
Fund Balances, Ending	\$ 291,344	\$ 138,569	\$ 90,855	\$ 261,347	\$ 99,926	\$ 82,992	\$ 239,884	\$ 474,808	\$ 822,806	\$ 473,804	\$ 732,443	\$ 3,708,778

Village of Mukwonago

MINUTES OF THE VILLAGE BOARD OF TRUSTEES MEETING
Wednesday, May 21, 2025

Time: **6:30 pm**

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

Call to Order

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

Roll Call

Present: Brill, D. Johnson, K. Johnson, Meiners, Porter, and Reeves

Absent: President Winchowky (excused)

Election of Temporary President

Clerk Kropf asked for nominations for Temporary President to preside over the meeting in President Winchowky's absence.

Motion by K. Johnson to nominate D. Johnson to preside, second Reeves. Motion carried 6-0.

Pledge of Allegiance

Comments from the Public

Jake Jagmin; Signed up but did not speak

Presentations/Announcements

Board of Review to be held June 11, 2025 at 3 p.m.

D. Johnson announced the Board of Review will be held on June 11, 2025 at 3:00 p.m, in the Village Board Room.

Consent Agenda

-Approval of the April 16, 2025 Village Board Minutes and May 7, 2025 Special Village Board Minutes

-Approve **Resolution 2025 -07** a resolution acknowledging a palpable error in the 2024 assessment roll and requesting a charge-back of taxes for the real estate property known as MUKV2091-989-052, MUKV1976-133, and MUKV1976-134

-Approve an agreement with Civic Review Inc for Building and Zoning Department software in an amount not to exceed \$13,100.00

-Approve Payable Vouchers in the amount of \$1,002,781.63

-Approve a Special Event Permit filed by Life Point Church for the event of Church & Picnic in the Park, to take place on August 31, 2025 from 8:00 am to 3:00 pm, located in Field Park

-Approve a Special Event permit for St. James Catholic Church for the event of St. James Festival, to take place on August 22, 2025 to August 24, 2025, located at 830 E Veterans Way

-Approve the fee waiver for Phantom Glen Park for the July 3 fireworks show (July 5 rain date)

-Approve a Temporary Class "B"/"Class B" Retailer's license filed by St. James Catholic Church for the event of St. James Parish Festival to take place on August 22, 2025 through August 25, 2025, located at 830 E Veterans Way

-Approve a Temporary Class "B"/"Class B" Retailer's license filed by Mukwonago Food Pantry for the event of Phantom Junction Stage Concert Series to take place on June 5, 2025, July 17, 2025, and July 31, 2025

-Approve an Agent Change Request filed by Aldi INC, to Matthew Fait

-Approve **Resolution 2025- 08** a resolution authorizing and directing the proper Village Official(s) to issues the liquor license renewals for the period of July 1, 2025 to June 30, 2026

-Approve a bid with Wanasek Corp to replace seven (7) fire hydrants, Village wide, in an amount not to exceed \$26,775.00

Motion by Meiners to approve the consent agenda, second by K. Johnson. No discussion. Motion carried 6-0.

Planning Commission Recommendations

-For information only, no action required:

PC Resolution 2025-09 for a Site Plan and Architectural Review (SPAR) for the Historical Society Log Cabin Trading Post located at 103 Main Street, Parcel MUKV1976100

PC Resolution 2025-10 for a Site Plan and Architectural Review (SPAR) for the Park View Middle School, located at 930 N Rochester St, Parcel MUKV1964992, applicant (Mukwonago Area School District)

PC Resolution 2025-11 for a Site Plan and Architectural Review (SPAR) for a revised site plan approval for Tsunami Car Wash, Parcel MUKV 2013-995-001

No action taken.

Discussion/Action regarding **Resolution 2025-09** for a Conditional Use Permit for an expansion and modifications to Park View Middle School, located at 930 N Rochester St, Parcel MUKV1964992, applicant (Mukwonago Area School District)

Motion by Meiners to approve, second by Brill. No discussion. Motion carried 6-0.

Finance Committee, Trustee Darlene Johnson

Motion to approve Vouchers in the amount of \$483,417.87

Motion by D. Johnson to approve, second by K. Johnson. No discussion Motion carried 6-0.

Public Works Committee, Trustee Eric Brill

Discussion/Action regarding an Access Agreement between Douglas & Liane Quakkelaar and the Village of Mukwonago, for property location at 441 Blood St, Parcel # MUKV1975949

Motion by Brill to approve, second by Porter. DPW Director Bittner explained the need for the access agreement and construct a driveway. Motion carried 6-0.

Discussion/Action regarding an Early Grading Agreement with Bielinski Homes Inc, for work to be completed in the Chapman Farms Phase 3 Development

Motion by Brill to approve with a change to the form of payment acceptable to the Village to either a letter of credit or cash escrow, second by Meiners. Motion carried 6-0.

Discussion/Update regarding the Parkview Middle School Expansion Traffic Study Wis 83 & CTH NN SE Quadrant, Mukwonago Log #340334 from the Wisconsin Department of Transportation (DOT)

Brill offered a follow up to the traffic study and outlined the study within the packet. The DOT will not notify any of the affected property owners, but that the school's architect will handle that. It is unknown if this will have an effect on Field Park. No action taken.

Protective Services, Trustee Scott Reeves

2024 Mukwonago Police Department Annual Report

Asst. Chief DeMotto presented the 2024 Annual Report. No action taken.

Police Department April 2025 Monthly Report

Asst. Chief DeMotto presented the April Monthly Report. No action taken.

Village President

Discussion/Final acceptance of the Strategic Plan and update regarding plan implementation process

Administrator Dykstra explained the process and outlined the process moving forward. The Board needs to officially accept the plan. The Village Leadership Team will be updating the Board quarterly. Motion by Meiners to approve, second by K. Johnson. Discussion was held regarding the importance of implementing the plan as presented. Dykstra noted that this plan has goals that can actually be measured. Motion carried 6-0.

Discussion/Action regarding **Resolution 2025-10** a resolution designating Public Depositories and authorizing withdrawal of the Village of Mukwonago funds

Motion by Meiners to approve, second by Reeves. No discussion. Motion carried 6-0.

Discussion/Action regarding **Resolution 2025-11** a resolution designating the official posting, publication, and posting in lieu of publication directives for the Village of Mukwonago

Motion by Meiners to approve, second by Reeves. No discussion. Motion carried 6-0.

Confirming the appointment of Board of Review members D. Johnson, Porter, Brill, Clerk/Treasurer Kropf, and President Winchowky, with term to expire 2026

Motion by Meiners to approve, second by K. Johnson. No discussion. Motion carried 6-0.

Confirming the following Library Board appointment and re-appointments:

Term Expire	Name
2026	Luke Spielman
2026	Eliza Pautz

2027	Andrea Cooper
2027	Eric Brill
2028	Sue Perkins
2028	Jill Werner
2028	Karen Sperstad

Motion by Meiners to approve, second by Reeves. Porter stated Luke Spielman was named Principal of Year for the state of Wisconsin. Motion carried 6-0.

Closed Session Closed session pursuant to Wis. Stats. § 19.85(1)(e) (Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session) regarding Pleasant Lane

Motion to Meiners convene the Village Board into Closed Session, second by K. Johnson. Motion carried on a roll call vote 6-0. The Village Board convened into Closed Session at 7:01 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 to Meiners reconvene the Village Board into Open Session, second by K. Johnson. Motion carried on a roll call vote 6-0. The Village Board reconvened into Open Session at 7:18 p.m.

Adjournment

The meeting adjourned at 7:18 p.m.

MINUTES OF THE SPECIAL VILLAGE BOARD MEETING

Wednesday, June 4, 2025

Time: **6:30 pm**

Place: **Mukwonago Municipal Building, 440 River Crest Ct., Mukwonago, WI 53149**

Call To Order

President Winchowky called the meeting to order at 7:25 p.m.

Roll Call

Present: Brill, Darlene Johnson, Ken Johnson, Meiners, Reeves, and President Winchowky

Absent: Porter (excused)

Public Comment

David Boebel; 815 Park View Ln; Spoke in opposition to the proposed bid for Well #3 and Well #4.

New Business

Discussion/Action regarding the bid award for Wells No. 3 and 4 HMO Treatment System and Supply System Water Main Revisions to J.H. Hassinger, INC in an amount not to exceed \$6,925,311.00

Motion by Meiners to accept the bid, second by Brill. Motion carried 6-0.

Closed Session Closed session pursuant to Wis. Stats. § 19.85(1)(e) (Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session) regarding Pleasant Lane

No Closed Session was held.

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

Adjournment

The meeting adjourned at 7:44 p.m.

Village of Mukwonago

Committee of the Whole Meeting

June 4, 2025

Justin A. Fischer, Managing Director

jfischer@rwbaird.com
777 East Wisconsin Avenue
Milwaukee, WI 53202
Phone 414.765.3827

Village of Mukwonago

Committee of the Whole Meeting

June 4, 2025

Borrowing/Structure/Purpose

Estimated Size:	\$6,010,000
Issue:	G.O. Promissory Notes
Purpose:	2025 CIP - \$1,925,000 (10 Years) Garage Addition & Parking Lot - \$1,720,000 (15 Years) DeBack Drive - \$2,365,000 (15 Years)
Structure:	Maturs April 1, 2027-2040
First Interest:	April 1, 2026
Callable:	April 1, 2033 or any date thereafter
Estimated Interest Rate:	4.50%
Parameters Maximum Interest Rate:	5.00%

Timeline

- Committee of the Whole approves Plan of Finance / Parameters Resolution June 4, 2025
- Village Board approves Parameters Resolution.....June 18, 2025
 - Authority for final sign-off of the Notes sale, within designated parameters, is delegated to the Finance Director or Village Administrator
 - Preparations are made for issuance
 - ✓ Official Statement
 - ✓ Bond Rating
 - ✓ Marketing
- If market is strong and meet Board's parameters, sell the Notes (finalizes terms and interest rates)Late June 2025
- Closing (funds available).....Anticipated July 15, 2025

Hypothetical Financing Illustration

Village of Mukwonago

Committee of the Whole Meeting

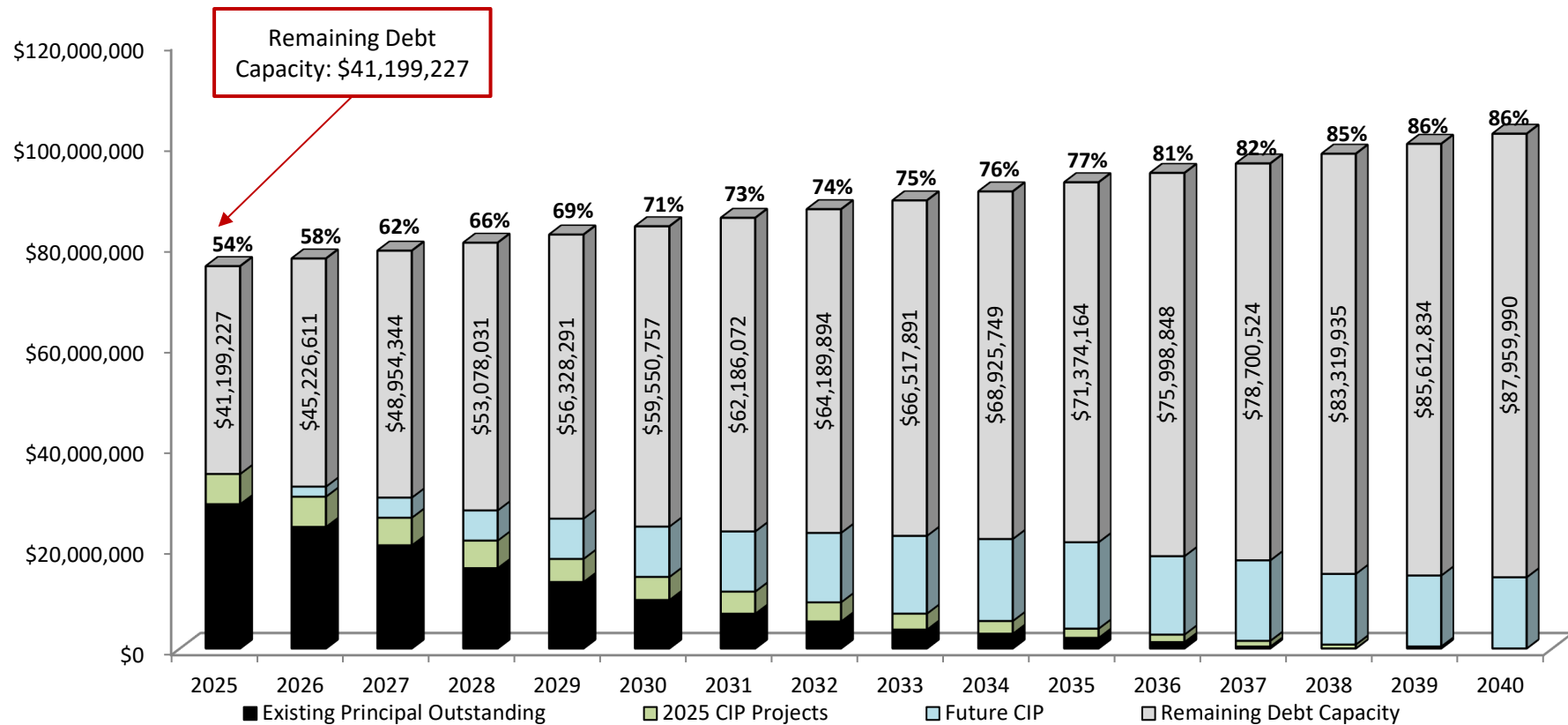
June 4, 2025

BAIRD

General Obligation Borrowing Capacity (with future CIP)

HYPOTHETICAL G.O. DEBT CAPACITY AS OF 12/31

PERCENT OF CAPACITY REMAINING



Note: Future debt capacity based on 2024 Equalized Valuation (TID-IN) of \$1,487,631,900 with annual growth of 2.00% thereafter. Assumes annual \$2.00 million borrowings starting in 2026 and thereafter, amortized over a maximum of 10 years at an average interest rate of 4.00%.

RESOLUTION NO. 2025-13

RESOLUTION AUTHORIZING THE ISSUANCE AND ESTABLISHING
PARAMETERS FOR THE SALE OF NOT TO EXCEED \$6,010,000
GENERAL OBLIGATION PROMISSORY NOTES

WHEREAS, the Village Board hereby finds and determines that it is necessary, desirable and in the best interest of the Village of Mukwonago, Waukesha and Walworth Counties, Wisconsin (the "Village") to raise funds for public purposes, including, but not limited to, paying the cost of street improvements, fiber extension for Village buildings, building improvements, park improvements and the acquisition of vehicles and equipment (the "Project");

WHEREAS, the Village Board hereby finds and determines that the Project is within the Village's power to undertake and therefore serves a "public purpose" as that term is defined in Section 67.04(1)(b), Wisconsin Statutes;

WHEREAS, the Village is authorized by the provisions of Section 67.12(12), Wisconsin Statutes, to borrow money and issue general obligation promissory notes for such public purposes;

WHEREAS, it is the finding of the Village Board that it is necessary, desirable and in the best interest of the Village to authorize the issuance of and to sell the general obligation promissory notes (the "Notes") to Robert W. Baird & Co. Incorporated (the "Purchaser");

WHEREAS, the Purchaser intends to submit a note purchase agreement to the Village (the "Proposal") offering to purchase the Notes in accordance with the terms and conditions to be set forth in the Proposal; and

WHEREAS, in order to facilitate the sale of the Notes to the Purchaser in a timely manner, the Village Board hereby finds and determines that it is necessary, desirable and in the best interest of the Village to delegate to the Village Administrator or the Finance Director (each, an "Authorized Officer") the authority to accept the Proposal on behalf of the Village so long as the Proposal meets the terms and conditions set forth in this Resolution by executing a certificate in substantially the form attached hereto as Exhibit A and incorporated herein by reference (the "Approving Certificate").

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village that:

Section 1. Authorization and Sale of the Notes; Parameters. For the purpose of paying costs of the Project, there shall be borrowed pursuant to Section 67.12(12), Wisconsin Statutes, the principal sum of not to exceed SIX MILLION TEN THOUSAND DOLLARS (\$6,010,000) from the Purchaser upon the terms and subject to the condition set forth in this Resolution. Subject to satisfaction of the condition set forth in Section 15 of this Resolution, the President and Village Clerk are hereby authorized, empowered and directed to make, execute, issue and sell to the Purchaser for, on behalf of and in the name of the Village, Notes aggregating the principal amount of not to exceed SIX MILLION TEN THOUSAND DOLLARS (\$6,010,000). The purchase price to be paid to the Village for the Notes shall not be less than 97.50% of the

principal amount of the Notes and the difference between the initial public offering price of the Notes and the purchase price to be paid to the Village by the Purchaser shall not exceed 2.50% of the principal amount of the Notes, with an amount not to exceed 1.25% of the principal amount of the Notes representing the Purchaser's compensation and an amount not to exceed 1.25% of the principal amount of the Notes representing other costs of issuance, including bond insurance premium (if any).

Section 2. Terms of the Notes. The Notes shall be designated "General Obligation Promissory Notes"; shall be issued in the aggregate principal amount of up to \$6,010,000; shall be dated as of their date of issuance; shall be in the denomination of \$5,000 or any integral multiple thereof; shall be numbered R-1 and upward; and shall mature or be subject to mandatory redemption on the dates and in the principal amounts set forth below, provided that the principal amount of each maturity or mandatory redemption amount may be increased or decreased by up to \$600,000 per maturity or mandatory redemption amount; that a maturity or mandatory redemption amount may be eliminated if the amount of such maturity or mandatory redemption amount set forth in the schedule below is less than or equal to \$600,000; and that the aggregate principal amount of the Notes shall not exceed \$6,010,000. The schedule below assumes the Notes are issued in the aggregate principal amount of \$6,010,000.

<u>Date</u>	<u>Principal Amount</u>
04-01-2026	\$100,000
04-01-2027	430,000
04-01-2028	100,000
04-01-2029	795,000
04-01-2030	100,000
04-01-2031	180,000
04-01-2032	595,000
04-01-2033	630,000
04-01-2034	660,000
04-01-2035	590,000
04-01-2036	335,000
04-01-2037	350,000
04-01-2038	365,000
04-01-2039	380,000
04-01-2040	400,000

Interest shall be payable semi-annually on April 1 and October 1 of each year commencing on April 1, 2026 or on such other date approved by an Authorized Officer in the Approving Certificate. The true interest cost on the Notes (computed taking the Purchaser's compensation into account) shall not exceed 5.00%. Interest shall be computed upon the basis of a 360-day year of twelve 30-day months and will be rounded pursuant to the rules of the Municipal Securities Rulemaking Board.

Section 3. Redemption Provisions. The Notes shall not be subject to optional redemption or shall be callable as set forth on the Approving Certificate. If the Proposal specifies that certain of the Notes shall be subject to mandatory redemption, the terms of such mandatory redemption shall be set forth on an attachment to the Approving Certificate labeled as

Schedule MRP. Upon the optional redemption of any of the Notes subject to mandatory redemption, the principal amount of such Notes so redeemed shall be credited against the mandatory redemption payments established in the Approving Certificate in such manner as the Village shall direct.

Section 4. Form of the Notes. The Notes shall be issued in registered form and shall be executed and delivered in substantially the form attached hereto as Exhibit B and incorporated herein by this reference.

Section 5. Tax Provisions.

(A) Direct Annual Irrepealable Tax Levy. For the purpose of paying the principal of and interest on the Notes as the same becomes due, the full faith, credit and resources of the Village are hereby irrevocably pledged, and there is hereby levied upon all of the taxable property of the Village a direct annual irrepealable tax in the years 2025 through 2039 for the payments due in the years 2026 through 2040 in the amounts as are sufficient to meet the principal and interest payments when due.

(B) Tax Collection. So long as any part of the principal of or interest on the Notes remains unpaid, the Village shall be and continue without power to repeal such levy or obstruct the collection of said tax until all such payments have been made or provided for. After the issuance of the Notes, said tax shall be, from year to year, carried onto the tax roll of the Village and collected in addition to all other taxes and in the same manner and at the same time as other taxes of the Village for said years are collected, except that the amount of tax carried onto the tax roll may be reduced in any year by the amount of any surplus money in the Debt Service Fund Account created below.

(C) Additional Funds. If at any time there shall be on hand insufficient funds from the aforesaid tax levy to meet principal and/or interest payments on said Notes when due, the requisite amounts shall be paid from other funds of the Village then available, which sums shall be replaced upon the collection of the taxes herein levied.

(D) Appropriation. To the extent necessary, the Village hereby appropriates from taxes levied in anticipation of the issuance of the Notes, proceeds of the Notes or other funds of the Village on hand a sum sufficient to be irrevocably deposited in the segregated Debt Service Fund Account created below and used to pay interest on the Notes coming due in 2025, if any, as may be set forth on Schedule III of the Approving Certificate.

Section 6. Segregated Debt Service Fund Account.

(A) Creation and Deposits. There shall be and there hereby is established in the treasury of the Village, if one has not already been created, a debt service fund, separate and distinct from every other fund, which shall be maintained in accordance with generally accepted accounting principles. Debt service or sinking funds established for obligations previously issued by the Village may be considered as separate and distinct accounts within the debt service fund.

Within the debt service fund, there hereby is established a separate and distinct account designated as the "Debt Service Fund Account for General Obligation Promissory Notes - 2025" (the "Debt Service Fund Account") and such account shall be maintained until the indebtedness evidenced by the Notes is fully paid or otherwise extinguished. There shall be deposited into the Debt Service Fund Account (i) all accrued interest received by the Village at the time of delivery of and payment for the Notes; (ii) any premium which may be received by the Village above the par value of the Notes and accrued interest thereon; (iii) all money raised by the taxes herein levied and any amounts appropriated for the specific purpose of meeting principal of and interest on the Notes when due; (iv) such other sums as may be necessary at any time to pay principal of and interest on the Notes when due; (v) surplus monies in the Borrowed Money Fund as specified below; and (vi) such further deposits as may be required by Section 67.11, Wisconsin Statutes.

(B) Use and Investment. No money shall be withdrawn from the Debt Service Fund Account and appropriated for any purpose other than the payment of principal of and interest on the Notes until all such principal and interest has been paid in full and the Notes canceled; provided (i) the funds to provide for each payment of principal of and interest on the Notes prior to the scheduled receipt of taxes from the next succeeding tax collection may be invested in direct obligations of the United States of America maturing in time to make such payments when they are due or in other investments permitted by law; and (ii) any funds over and above the amount of such principal and interest payments on the Notes may be used to reduce the next succeeding tax levy, or may, at the option of the Village, be invested by purchasing the Notes as permitted by and subject to Section 67.11(2)(a), Wisconsin Statutes, or in permitted municipal investments under the pertinent provisions of the Wisconsin Statutes ("Permitted Investments"), which investments shall continue to be a part of the Debt Service Fund Account. Any investment of the Debt Service Fund Account shall at all times conform with the provisions of the Internal Revenue Code of 1986, as amended (the "Code") and any applicable Treasury Regulations (the "Regulations").

(C) Remaining Monies. When all of the Notes have been paid in full and canceled, and all Permitted Investments disposed of, any money remaining in the Debt Service Fund Account shall be transferred and deposited in the general fund of the Village, unless the Village Board directs otherwise.

Section 7. Proceeds of the Notes; Segregated Borrowed Money Fund. The proceeds of the Notes (the "Note Proceeds") (other than any premium and accrued interest which must be paid at the time of the delivery of the Notes into the Debt Service Fund Account created above) shall be deposited into a special fund (the "Borrowed Money Fund") separate and distinct from all other funds of the Village and disbursed solely for the purpose or purposes for which borrowed. Monies in the Borrowed Money Fund may be temporarily invested in Permitted Investments. Any monies, including any income from Permitted Investments, remaining in the Borrowed Money Fund after the purpose or purposes for which the Notes have been issued have been accomplished, and, at any time, any monies as are not needed and which obviously thereafter cannot be needed for such purpose(s) shall be deposited in the Debt Service Fund Account.

Section 8. No Arbitrage. All investments made pursuant to this Resolution shall be Permitted Investments, but no such investment shall be made in such a manner as would cause the Notes to be "arbitrage bonds" within the meaning of Section 148 of the Code or the Regulations and an officer of the Village, charged with the responsibility for issuing the Notes, shall certify as to facts, estimates, circumstances and reasonable expectations in existence on the date of delivery of the Notes to the Purchaser which will permit the conclusion that the Notes are not "arbitrage bonds," within the meaning of the Code or Regulations.

Section 9. Compliance with Federal Tax Laws. (a) The Village represents and covenants that the projects financed by the Notes and the ownership, management and use of the projects will not cause the Notes to be "private activity bonds" within the meaning of Section 141 of the Code. The Village further covenants that it shall comply with the provisions of the Code to the extent necessary to maintain the tax-exempt status of the interest on the Notes including, if applicable, the rebate requirements of Section 148(f) of the Code. The Village further covenants that it will not take any action, omit to take any action or permit the taking or omission of any action within its control (including, without limitation, making or permitting any use of the proceeds of the Notes) if taking, permitting or omitting to take such action would cause any of the Notes to be an arbitrage bond or a private activity bond within the meaning of the Code or would otherwise cause interest on the Notes to be included in the gross income of the recipients thereof for federal income tax purposes. The Village Clerk or other officer of the Village charged with the responsibility of issuing the Notes shall provide an appropriate certificate of the Village certifying that the Village can and covenanting that it will comply with the provisions of the Code and Regulations.

(b) The Village also covenants to use its best efforts to meet the requirements and restrictions of any different or additional federal legislation which may be made applicable to the Notes provided that in meeting such requirements the Village will do so only to the extent consistent with the proceedings authorizing the Notes and the laws of the State of Wisconsin and to the extent that there is a reasonable period of time in which to comply.

Section 10. Execution of the Notes; Closing; Professional Services. The Notes shall be issued in printed form, executed on behalf of the Village by the manual or facsimile signatures of the President and Village Clerk, authenticated, if required, by the Fiscal Agent (defined below), sealed with its official or corporate seal, if any, or a facsimile thereof, and delivered to the Purchaser upon payment to the Village of the purchase price thereof, plus accrued interest to the date of delivery (the "Closing"). The facsimile signature of either of the officers executing the Notes may be imprinted on the Notes in lieu of the manual signature of the officer but, unless the Village has contracted with a fiscal agent to authenticate the Notes, at least one of the signatures appearing on each Note shall be a manual signature. In the event that either of the officers whose signatures appear on the Notes shall cease to be such officers before the Closing, such signatures shall, nevertheless, be valid and sufficient for all purposes to the same extent as if they had remained in office until the Closing. The aforesaid officers are hereby authorized and directed to do all acts and execute and deliver the Notes and all such documents, certificates and acknowledgements as may be necessary and convenient to effectuate the Closing. The Village hereby authorizes the officers and agents of the Village to enter into, on its behalf, agreements and contracts in conjunction with the Notes, including but not limited to agreements and contracts for legal, trust, fiscal agency, disclosure and continuing disclosure, and rebate

calculation services. Any such contract heretofore entered into in conjunction with the issuance of the Notes is hereby ratified and approved in all respects.

Section 11. Payment of the Notes; Fiscal Agent. The principal of and interest on the Notes shall be paid by Associated Trust Company, National Association, Green Bay, Wisconsin, which is hereby appointed as the Village's registrar and fiscal agent pursuant to the provisions of Section 67.10(2), Wisconsin Statutes (the "Fiscal Agent"). The Village hereby authorizes the President and Village Clerk or other appropriate officers of the Village to enter into a Fiscal Agency Agreement between the Village and the Fiscal Agent. Such contract may provide, among other things, for the performance by the Fiscal Agent of the functions listed in Wis. Stats. Sec. 67.10(2)(a) to (j), where applicable, with respect to the Notes.

Section 12. Persons Treated as Owners; Transfer of Notes. The Village shall cause books for the registration and for the transfer of the Notes to be kept by the Fiscal Agent. The person in whose name any Note shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and payment of either principal or interest on any Note shall be made only to the registered owner thereof. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Note to the extent of the sum or sums so paid.

Any Note may be transferred by the registered owner thereof by surrender of the Note at the office of the Fiscal Agent, duly endorsed for the transfer or accompanied by an assignment duly executed by the registered owner or his attorney duly authorized in writing. Upon such transfer, the President and Village Clerk shall execute and deliver in the name of the transferee or transferees a new Note or Notes of a like aggregate principal amount, series and maturity and the Fiscal Agent shall record the name of each transferee in the registration book. No registration shall be made to bearer. The Fiscal Agent shall cancel any Note surrendered for transfer.

The Village shall cooperate in any such transfer, and the President and Village Clerk are authorized to execute any new Note or Notes necessary to effect any such transfer.

Section 13. Record Date. The 15th day of the calendar month next preceding each interest payment date shall be the record date for the Notes (the "Record Date"). Payment of interest on the Notes on any interest payment date shall be made to the registered owners of the Notes as they appear on the registration book of the Village at the close of business on the Record Date.

Section 14. Utilization of The Depository Trust Company Book-Entry-Only System. In order to make the Notes eligible for the services provided by The Depository Trust Company, New York, New York ("DTC"), the Village agrees to the applicable provisions set forth in the Blanket Issuer Letter of Representations, which the Village Clerk or other authorized representative of the Village is authorized and directed to execute and deliver to DTC on behalf of the Village to the extent an effective Blanket Issuer Letter of Representations is not presently on file in the Village Clerk's office.

Section 15. Condition on Issuance and Sale of the Notes. The issuance of the Notes and the sale of the Notes to the Purchaser are subject to approval by an Authorized Officer of the principal amount, definitive maturities, redemption provisions, interest rates and purchase price for the Notes, which approval shall be evidenced by execution by an Authorized Officer of the Approving Certificate.

The Notes shall not be issued, sold or delivered until this condition is satisfied. Upon satisfaction of this condition, an Authorized Officer is authorized to execute a Proposal with the Purchaser providing for the sale of the Notes to the Purchaser.

Section 16. Official Statement. The Village Board hereby directs an Authorized Officer to approve the Preliminary Official Statement with respect to the Notes and deem the Preliminary Official Statement as "final" as of its date for purposes of SEC Rule 15c2-12 promulgated by the Securities and Exchange Commission pursuant to the Securities and Exchange Act of 1934 (the "Rule"). All actions taken by an Authorized Officer or other officers of the Village in connection with the preparation of such Preliminary Official Statement and any addenda to it or final Official Statement are hereby ratified and approved. In connection with the Closing, the appropriate Village official shall certify the Preliminary Official Statement and any addenda or final Official Statement. The Village Clerk shall cause copies of the Preliminary Official Statement and any addenda or final Official Statement to be distributed to the Purchaser.

Section 17. Undertaking to Provide Continuing Disclosure. The Village hereby covenants and agrees, for the benefit of the owners of the Notes, to enter into a written undertaking (the "Undertaking") if required by the Rule to provide continuing disclosure of certain financial information and operating data and timely notices of the occurrence of certain events in accordance with the Rule. The Undertaking shall be enforceable by the owners of the Notes or by the Purchaser on behalf of such owners (provided that the rights of the owners and the Purchaser to enforce the Undertaking shall be limited to a right to obtain specific performance of the obligations thereunder and any failure by the Village to comply with the provisions of the Undertaking shall not be an event of default with respect to the Notes).

To the extent required under the Rule, the President and Village Clerk, or other officer of the Village charged with the responsibility for issuing the Notes, shall provide a Continuing Disclosure Certificate for inclusion in the transcript of proceedings, setting forth the details and terms of the Village's Undertaking.

Section 18. Record Book. The Village Clerk shall provide and keep the transcript of proceedings as a separate record book (the "Record Book") and shall record a full and correct statement of every step or proceeding had or taken in the course of authorizing and issuing the Notes in the Record Book.

Section 19. Bond Insurance. If the Purchaser determines to obtain municipal bond insurance with respect to the Notes, the officers of the Village are authorized to take all actions necessary to obtain such municipal bond insurance. The President and Village Clerk are authorized to agree to such additional provisions as the bond insurer may reasonably request and which are acceptable to the President and Village Clerk including provisions regarding restrictions on investment of Note proceeds, the payment procedure under the municipal bond insurance policy, the rights of the bond insurer in the event of default and payment of the Notes by the bond insurer and notices to be given to the bond insurer. In addition, any reference required by the bond insurer to the municipal bond insurance policy shall be made in the form of Note provided herein.

Section 20. Conflicting Resolutions; Severability; Effective Date. All prior resolutions, rules or other actions of the Village Board or any parts thereof in conflict with the provisions hereof shall be, and the same are, hereby rescinded insofar as the same may so conflict. In the event that any one or more provisions hereof shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any other provisions hereof. The foregoing shall take effect immediately upon adoption and approval in the manner provided by law.

Adopted, approved and recorded June 18, 2025.

Fred Winchowky
President

ATTEST:

Lana C. Kropf
Village Clerk

(SEAL)

EXHIBIT A

APPROVING CERTIFICATE

The undersigned [Village Administrator] [Finance Director] of the Village of Mukwonago, Waukesha and Walworth Counties, Wisconsin (the "Village"), hereby certifies that:

1. Resolution. On June 18, 2025, the Village Board of the Village adopted a resolution (the "Resolution") authorizing the issuance and establishing parameters for the sale of not to exceed \$6,010,000 General Obligation Promissory Notes of the Village (the "Notes") to Robert W. Baird & Co. Incorporated (the "Purchaser") and delegating to me the authority to approve the Preliminary Official Statement, to approve the note purchase agreement for the Notes, and to determine the details for the Notes within the parameters established by the Resolution.

2. Proposal; Terms of the Notes. On the date hereof, the Purchaser offered to purchase the Notes in accordance with the terms set forth in the Note Purchase Agreement between the Village and the Purchaser attached hereto as Schedule I (the "Proposal"). The Proposal meets the parameters established by the Resolution and is hereby approved and accepted.

The Notes shall be issued in the aggregate principal amount of \$_____, which is not more than the \$6,010,000 approved by the Resolution, and shall mature on April 1 of each of the years and in the amounts and shall bear interest at the rates per annum as set forth in the Pricing Summary attached hereto as Schedule II and incorporated herein by this reference. The amount of each annual principal or mandatory redemption payment due on the Notes is not more than \$600,000 more or less per maturity or mandatory redemption amount than the schedule included in the Resolution as set forth below:

<u>Date</u>	<u>Resolution Schedule</u>	<u>Actual Amount</u>
04-01-2026	\$100,000	\$ _____
04-01-2027	430,000	_____
04-01-2028	100,000	_____
04-01-2029	795,000	_____
04-01-2030	100,000	_____
04-01-2031	180,000	_____
04-01-2032	595,000	_____
04-01-2033	630,000	_____
04-01-2034	660,000	_____
04-01-2035	590,000	_____
04-01-2036	335,000	_____
04-01-2037	350,000	_____
04-01-2038	365,000	_____
04-01-2039	380,000	_____
04-01-2040	400,000	_____

The true interest cost on the Notes (computed taking the Purchaser's compensation into account) is _____%, which is not in excess of 5.00%, as required by the Resolution.

3. Purchase Price of the Notes. The Notes shall be sold to the Purchaser in accordance with the terms of the Proposal at a price of \$_____, plus accrued interest, if any, to the date of delivery of the Notes, which is not less than 97.50% of the principal amount of the Notes, as required by the Resolution.

The difference between the initial public offering price provided by the Purchaser of the Notes (\$_____) and the purchase price to be paid to the Village by the Purchaser (\$_____) is \$_____, or _____% of the principal amount of the Notes, which does not exceed 2.50% of the principal amount of the Notes. The portion of such amount representing Purchaser's compensation is \$_____, or not more than 1.25% of the principal amount of the Notes. The amount representing other costs of issuance is \$_____, which does not exceed 1.25% of the principal amount of the Notes.

4. Redemption Provisions of the Notes. The Notes maturing on April 1, 20__ and thereafter shall be subject to redemption prior to maturity, at the option of the Village, on April 1, 20__ or on any date thereafter. Said Notes are redeemable as a whole or in part, and if in part, from maturities selected by the Village and within each maturity by lot, at the principal amount thereof, plus accrued interest to the date of redemption.] [The Proposal specifies that [some of] the Notes are subject to mandatory redemption. The terms of such mandatory redemption are set forth on an attachment hereto as Schedule MRP and incorporated herein by this reference.]

5. Direct Annual Irrepealable Tax Levy. For the purpose of paying the principal of and interest on the Notes as the same respectively falls due, the full faith, credit and taxing powers of the Village have been irrevocably pledged and there has been levied on all of the taxable property in the Village, pursuant to the Resolution, a direct, annual irrepealable tax in an amount and at the times sufficient for said purpose. Such tax shall be for the years and in the amounts set forth on the debt service schedule attached hereto as Schedule III.

6. Preliminary Official Statement. The Preliminary Official Statement with respect to the Notes is hereby approved and deemed "final" as of its date for purposes of SEC Rule 15c2-12 promulgated by the Securities and Exchange Commission pursuant to the Securities and Exchange Act of 1934.

7. First Interest Payment Date. Pursuant to Section 2 of the Resolution, the first interest payment date shall be _____, 20__.]

8. Approval. This Certificate constitutes my approval of the Proposal, and the principal amount, definitive maturities, interest rates, purchase price and redemption provisions for the Notes and the direct annual irrepealable tax levy to repay the Notes, in satisfaction of the parameters set forth in the Resolution.

IN WITNESS WHEREOF, I have executed this Certificate on
_____, 2025 pursuant to the authority delegated to me in the Resolution.

[_____
Diana Dykstra
Village Administrator]

OR

[_____
Diana Doherty
Finance Director]

SCHEDULE I TO APPROVING CERTIFICATE

Proposal

To be provided by the Purchaser and incorporated into the Certificate.

(See Attached)

COPY

SCHEDULE II TO APPROVING CERTIFICATE

Pricing Summary

To be provided by the Purchaser and incorporated into the Certificate.

(See Attached)

COPY

SCHEDULE III TO APPROVING CERTIFICATE

Debt Service Schedule and Irrepealable Tax Levies

To be provided by the Purchaser and incorporated into the Certificate.

(See Attached)

COPY

[SCHEDULE MRP TO APPROVING CERTIFICATE

Mandatory Redemption Provision

The Notes due on April 1, ____, ____, and ____ (the "Term Bonds") shall be subject to mandatory redemption prior to maturity by lot (as selected by the Depository) at a redemption price equal to One Hundred Percent (100%) of the principal amount to be redeemed plus accrued interest to the date of redemption, from debt service fund deposits which are required to be made in amounts sufficient to redeem on April 1 of each year the respective amount of Term Bonds specified below:

For the Term Bonds Maturing on April 1, 20

<u>Redemption Date</u>	<u>Amount</u>
_____	\$ _____
_____	_____ (maturity)

For the Term Bonds Maturing on April 1, 20

<u>Redemption Date</u>	<u>Amount</u>
_____	\$ _____
_____	_____ (maturity)

For the Term Bonds Maturing on April 1, 20

<u>Redemption Date</u>	<u>Amount</u>
_____	\$ _____
_____	_____ (maturity)

For the Term Bonds Maturing on April 1, 20

<u>Redemption Date</u>	<u>Amount</u>
_____	\$ _____
_____	_____ (maturity)]

EXHIBIT B TO RESOLUTION

(Form of Note)

REGISTERED	UNITED STATES OF AMERICA	DOLLARS
	STATE OF WISCONSIN	
	WAUKESHA AND WALWORTH COUNTIES	
NO. R-____	VILLAGE OF MUKWONAGO	\$_____
	GENERAL OBLIGATION PROMISSORY NOTE	

MATURITY DATE:	ORIGINAL DATE OF ISSUE:	INTEREST RATE:	CUSIP:
----------------	-------------------------	----------------	--------

April 1, _____	_____, 2025	_____%	_____
----------------	-------------	--------	-------

DEPOSITORY OR ITS' NOMINEE NAME: CEDE & CO.

PRINCIPAL AMOUNT:	_____ THOUSAND DOLLARS
	(\$ _____)

FOR VALUE RECEIVED, the Village of Mukwonago, Waukesha and Walworth Counties, Wisconsin (the "Village"), hereby acknowledges itself to owe and promises to pay to the Depository or its Nominee Name (the "Depository") identified above (or to registered assigns), on the maturity date identified above, the principal amount identified above, and to pay interest thereon at the rate of interest per annum identified above, all subject to the provisions set forth herein regarding redemption prior to maturity. Interest shall be payable semi-annually on April 1 and October 1 of each year commencing on [April 1, 2026] until the aforesaid principal amount is paid in full. Both the principal of and interest on this Note are payable to the registered owner in lawful money of the United States. Interest payable on any interest payment date shall be paid by wire transfer to the Depository in whose name this Note is registered on the Bond Register maintained by Associated Trust Company, National Association, Green Bay, Wisconsin (the "Fiscal Agent") or any successor thereto at the close of business on the 15th day of the calendar month next preceding each interest payment date (the "Record Date"). This Note is payable as to principal upon presentation and surrender hereof at the office of the Fiscal Agent.

For the prompt payment of this Note together with interest hereon as aforesaid and for the levy of taxes sufficient for that purpose, the full faith, credit and resources of the Village are hereby irrevocably pledged.

This Note is one of an issue of Notes aggregating the principal amount of \$_____, all of which are of like tenor, except as to denomination, interest rate, maturity date and redemption provision, issued by the Village pursuant to the provisions of Section 67.12(12), Wisconsin Statutes, for public purposes, including, but not limited to, paying the cost of street improvements, fiber extension for Village buildings, building improvements, park improvements and the acquisition of vehicles and equipment, as authorized by a resolution adopted on June 18, 2025, as supplemented by an Approving Certificate, dated _____, 2025 (collectively, the "Resolution"). Said Resolution is recorded in the official minutes of the Village Board for said date.

The Notes maturing on April 1, 20__ and thereafter are subject to redemption prior to maturity, at the option of the Village, on April 1, 20__ or on any date thereafter. Said Notes are redeemable as a whole or in part, and if in part, from maturities selected by the Village, and within each maturity by lot (as selected by the Depository), at the principal amount thereof, plus accrued interest to the date of redemption.

[The Notes maturing in the years _____ are subject to mandatory redemption by lot as provided in the Resolution, at the redemption price of par plus accrued interest to the date of redemption and without premium.]

In the event the Notes are redeemed prior to maturity, as long as the Notes are in book-entry-only form, official notice of the redemption will be given by mailing a notice by registered or certified mail, overnight express delivery, facsimile transmission, electronic transmission or in any other manner required by the Depository, to the Depository not less than thirty (30) days nor more than sixty (60) days prior to the redemption date. If less than all of the Notes of a maturity are to be called for redemption, the Notes of such maturity to be redeemed will be selected by lot. Such notice will include but not be limited to the following: the designation, date and maturities of the Notes called for redemption, CUSIP numbers, and the date of redemption. Any notice provided as described herein shall be conclusively presumed to have been duly given, whether or not the registered owner receives the notice. The Notes shall cease to bear interest on the specified redemption date provided that federal or other immediately available funds sufficient for such redemption are on deposit at the office of the Depository at that time. Upon such deposit of funds for redemption the Notes shall no longer be deemed to be outstanding.

It is hereby certified and recited that all conditions, things and acts required by law to exist or to be done prior to and in connection with the issuance of this Note have been done, have existed and have been performed in due form and time; that the aggregate indebtedness of the Village, including this Note and others issued simultaneously herewith, does not exceed any limitation imposed by law or the Constitution of the State of Wisconsin; and that a direct annual irrepealable tax has been levied sufficient to pay this Note, together with the interest thereon, when and as payable.

This Note is transferable only upon the books of the Village kept for that purpose at the office of the Fiscal Agent, only in the event that the Depository does not continue to act as depository for the Notes, and the Village appoints another depository, upon surrender of the Note

to the Fiscal Agent, by the registered owner in person or his duly authorized attorney, together with a written instrument of transfer (which may be endorsed hereon) satisfactory to the Fiscal Agent duly executed by the registered owner or his duly authorized attorney. Thereupon a new fully registered Note in the same aggregate principal amount shall be issued to the new depository in exchange therefor and upon the payment of a charge sufficient to reimburse the Village for any tax, fee or other governmental charge required to be paid with respect to such registration. The Fiscal Agent shall not be obliged to make any transfer of the Notes (i) after the Record Date, (ii) during the fifteen (15) calendar days preceding the date of any publication of notice of any proposed redemption of the Notes, or (iii) with respect to any particular Note, after such Note has been called for redemption. The Fiscal Agent and Village may treat and consider the Depository in whose name this Note is registered as the absolute owner hereof for the purpose of receiving payment of, or on account of, the principal or redemption price hereof and interest due hereon and for all other purposes whatsoever. The Notes are issuable solely as negotiable, fully-registered Notes without coupons in the denomination of \$5,000 or any integral multiple thereof.

This Note shall not be valid or obligatory for any purpose until the Certificate of Authentication hereon shall have been signed by the Fiscal Agent.

No delay or omission on the part of the owner hereof to exercise any right hereunder shall impair such right or be considered as a waiver thereof or as a waiver of or acquiescence in any default hereunder.

IN WITNESS WHEREOF, the Village of Mukwonago, Waukesha and Walworth Counties, Wisconsin, by its governing body, has caused this Note to be executed for it and in its name by the manual or facsimile signatures of its duly qualified President and Village Clerk; and to be sealed with its official or corporate seal, if any, all as of the original date of issue specified above.

VILLAGE OF MUKWONAGO
WAUKESHA AND WALWORTH COUNTIES,
WISCONSIN

By: _____
Fred Winchowky
President

(SEAL)

By: _____
Lana C. Kropf
Village Clerk

Date of Authentication: _____, _____

CERTIFICATE OF AUTHENTICATION

This Note is one of the Notes of the issue authorized by the within-mentioned Resolution of the Village of Mukwonago, Waukesha and Walworth Counties, Wisconsin.

ASSOCIATED TRUST COMPANY,
NATIONAL ASSOCIATION,
GREEN BAY, WISCONSIN

By _____
Authorized Signatory

COPY

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto

(Name and Address of Assignee)

(Social Security or other Identifying Number of Assignee)

the within Note and all rights thereunder and hereby irrevocably constitutes and appoints _____, Legal Representative, to transfer said Note on the books kept for registration thereof, with full power of substitution in the premises.

Dated: _____

Signature Guaranteed:

(e.g. Bank, Trust Company
or Securities Firm)

(Depository or Nominee Name)

NOTICE: This signature must correspond with the name of the Depository or Nominee Name as it appears upon the face of the within Note in every particular, without alteration or enlargement or any change whatever.

(Authorized Officer)

May 28, 2025

VIA EMAIL

Ms. Diana Doherty
Finance Director
Village of Mukwonago
Village Hall
440 River Crest Court
Mukwonago, WI 53149

**Scope of Engagement Re: Proposed Issuance of \$6,010,000 Village of Mukwonago
(the "Village") General Obligation Promissory Notes (the "Securities")**

Dear Diana:

We are pleased to be working with you again as the Village's bond counsel and disclosure counsel. Thank you for your confidence in us.

The purpose of this letter is to set forth the role we propose to serve and responsibilities we propose to assume as bond counsel and disclosure counsel in connection with the issuance of the above-referenced Securities. If you have any questions about this letter or the services we will provide, or if you would like to discuss modifications, please contact me.

Role of Bond Counsel

Our bond counsel engagement is a limited, special counsel engagement. Bond counsel is engaged as a recognized independent expert whose primary responsibility is to render an objective legal opinion with respect to the authorization and issuance of municipal obligations. If you desire additional information about the role of bond counsel, we would be happy to provide you with a copy of a brochure prepared by the National Association of Bond Lawyers.

As bond counsel we will: examine applicable law; prepare authorizing and closing documents; consult with the parties to the transaction, including the Village's financial advisor or underwriter or placement agent, prior to the issuance of the Securities; review certified proceedings; and undertake such additional duties as we deem necessary to render the bond counsel opinion described below. As bond counsel, we do not advocate the interests of the Village or any other party to the transaction. We assume that the parties to the transaction will retain such counsel as they deem necessary and appropriate to represent their interests in this transaction.

QB\96571115.1

Subject to the completion of proceedings to our satisfaction, we will render our opinion that:

- 1) the Securities are valid and binding general obligations of the Village;
- 2) all taxable property in the territory of the Village is subject to ad valorem taxation without limitation as to rate or amount to pay the Securities; and
- 3) the interest paid on the Securities will be excludable from gross income for federal income tax purposes (subject to certain limitations which may be expressed in the opinion).

The bond counsel opinion will be executed and delivered by us in written form on the date the Securities are exchanged for their purchase price (the "Closing") and will be based on facts and law existing as of its date. In rendering the bond counsel opinion, we will rely upon the certified proceedings and other certifications of public officials and other persons furnished to us without undertaking to verify the same by independent investigation.

A form of our bond counsel opinion and a form of a Continuing Disclosure Certificate (which we may prepare) may be included in the Official Statement or other disclosure document for the Securities.

Role of Disclosure Counsel

Our disclosure counsel engagement is similarly a limited, special counsel engagement. As disclosure counsel, we will review the disclosure document prepared in connection with the sale of the Securities, namely the Official Statement, Private Placement Memorandum, or similar documents (the "Village's Offering Document"). It is the Village's responsibility to verify the information contained in the materials provided to us or confirmed for us by the Village. We will not undertake an independent investigation to verify the accuracy or completeness of this information, beyond reviewing the materials provided to us or confirmed for us by the Village. Nor will we render any opinion or make any representation as to the suitability of the Securities for investment by any investor.

In our capacity as the Village's disclosure counsel, we will review the Village's Offering Document and undertake due diligence with respect to the material representations therein so that we may provide the negative assurance letter described in the following paragraph. Our due diligence will consist of reviewing materials provided to us or confirmed for us by the Village; reviewing the Village's responses to questions posed in a due diligence questionnaire; assisting the Village in its review of its continuing disclosure compliance in the last five years, if applicable (although the Village is ultimately responsible for this review and such compliance); and discussing the Village's Offering Document with the Village and Robert W. Baird & Co. Incorporated, Milwaukee, Wisconsin ("Baird"). We may also maintain the materials provided to

us or confirmed for us by the Village in our files, and we expect to share certain of those materials with Baird, for its files.

Subject to satisfactory completion of our due diligence, we will provide the Village with a negative assurance letter that:

based on our review of the Village's Offering Document, our examination of certain materials provided by the Village and its representatives, and our participation in conferences and conversations with the Village and its representatives, no information has come to the attention of the attorneys in our firm rendering legal services in connection with the matter that has caused them to believe that the Preliminary Official Statement contained as of its date or the Final Official Statement contained as of its date or contains as of the date hereof any untrue statement of a material fact or omits to state any material fact required to be stated therein or necessary to make the statements made therein, in light of the circumstances under which they were made, not misleading; provided, however, we do not express any belief with respect to any financial and statistical data and forecasts, projections, numbers, estimates, assumptions and expressions of opinion, information about bond insurers, or any information regarding the Depository Trust Company and the book-entry system for the Securities contained or incorporated by reference in the Village's Offering Document and its appendices, which we expressly exclude from the scope of this paragraph.

If requested, we may also provide Baird with a separate letter allowing it to rely on the above-described negative assurance letter.

Please note that our negative assurance letter is not a guarantee; although we expect our above-described due diligence review to assist the Village in identifying, confirming and presenting potentially material information, neither our participation in the financing nor our provision of the above-described negative assurance letter will relieve the Village of its obligations under the federal securities laws. As noted above, ultimate responsibility for disclosing to potential purchasers of the Securities all Village information material to their investment decision rests with the Village.

Limitations on Scope of Engagement; No Financial Advice; Conclusion of Representation

All matters and responsibilities other than those expressly set forth above are outside the scope of our engagement as the Village's bond counsel and disclosure counsel. These include, without limitation, any obligation to any underwriter, placement agent or financial advisor involved with the issuance of the Securities, other than providing a reliance letter as described above, if applicable. In particular we wish to note that this engagement does not entail any responsibility for us to review matters or provide advice to any party with respect to such matters as the rules promulgated by the Municipal Securities Rulemaking Board ("MSRB"), "blue sky" securities law matters, or other general securities law matters pertaining to any party's status as a broker-dealer or municipal advisor.

Further, we are neither qualified nor engaged to provide financial advice, and hence we will make no representation whatsoever about the suitability of the Securities for purchase by investors, the desirability of the proposed plan of finance, the feasibility of the project(s) financed or refinanced by the Securities, or any such related matters.

Our responsibilities as bond counsel and disclosure counsel will be concluded with respect to this financing upon the delivery of our bond counsel opinion and negative assurance letter, respectively. Please note that, unless separately engaged, we will not provide any advice to the Village on post-closing matters including, without limitation, (i) actions necessary to ensure that interest paid on the Securities will continue to be excluded from gross income for federal income tax purposes, (ii) regulatory surveys or audits of the Securities, or (iii) actions necessary to comply with the continuing disclosure requirements applicable to the Securities.

Diversity of Practice; Consent to Unrelated Engagements

Because of the diversity of practice of our firm, the firm may be asked to represent other clients in matters adverse to the Village, for example, in zoning, licensing, land division, real estate, property tax or other matters which are unrelated to our bond counsel and disclosure counsel work. Ethical requirements require that we obtain the Village's consent to such representations. We do not represent you in legal matters regularly, although we may be called upon for special representation occasionally, and our bond counsel and disclosure counsel work does not usually provide us information that will be disadvantageous to you in other representations. We do not believe that such representations of others would adversely affect our relationship with you, and we have found that local governments generally are agreeable to the type of unrelated representation described above. Your approval of this letter will serve to confirm that the Village consents and agrees to our representation of other present or future clients in matters adverse to the Village which are not substantially related to the borrowing and finance area or any other area in which we have agreed to serve it. We agree, however, that your prospective consent to conflicting representation contained in this paragraph shall not apply in any instance where, as a result of our representation of the Village, we have obtained proprietary or other confidential information, that, if known to the other client, could be used by that client to your material disadvantage. We will not disclose to the other client(s) any confidential information received during the course of our representation of the Village. If you have any questions or would like to discuss this consent further, please call us.

We also want to advise you that from time to time we represent financial advisors, placement agents and underwriters of municipal obligations. In transactions that are not related to the issuance of the Securities and our role as bond counsel and disclosure counsel, we have served and presently serve as counsel to Baird. We expect to be asked to represent advisors, agents and underwriters, including Baird, in future transactions that are similarly unrelated to the issuance of the Securities and our engagement as bond counsel and disclosure counsel. We do not believe that our representation of such clients on unrelated matters will in any way limit our representation of the Village. By engaging our services under the terms of this letter, the Village

Ms. Diana Doherty
 May 28, 2025
 Page 5

consents to our firm undertaking representations of such clients on unrelated matters as described above now and in the future.

Fees

Based upon: (i) our current understanding of the terms, structure, size and schedule of the financing, (ii) the duties we will undertake pursuant to this letter, (iii) the time we anticipate devoting to the financing, and (iv) the responsibilities we assume, we estimate that our fee will be \$24,000 for our services as bond counsel, and \$15,600 for our services as disclosure counsel. Such fee and expenses may vary: (i) if the principal amount of Securities actually issued differs significantly from the amount stated above, (ii) if material changes in the structure of the financing occur, or (iii) if unusual or unforeseen circumstances arise which require a significant increase in our time, expenses or responsibility. If at any time we believe that circumstances require an adjustment of our original fee estimate, we will consult with you. It is our understanding that our fee will be paid out of proceeds of the Securities at Closing.

If, for any reason, the financing is not consummated or is completed without the rendition of our opinion as bond counsel or the negative assurance letter as disclosure counsel, we will expect to be compensated at our normal hourly rates for time actually spent, plus out-of-pocket expenses. Our fee is usually paid either at the Closing out of proceeds of the Securities or pursuant to a statement rendered shortly thereafter. We customarily do not submit any statement until the Closing unless there is a substantial delay in completing the financing.

Terms of Engagement

Either the Village or Quarles & Brady may terminate the engagement at any time for any reason by written notice, subject on our part to applicable rules of professional conduct. If the Village terminates our services, the Village is responsible for promptly paying us for all fees, charges, and expenses incurred before the date we receive termination. We reserve the right to withdraw from representing the Village if, among other things, the Village fails to honor the terms of this engagement letter – including the Village's failing to pay our bills, the Village's failing to cooperate or follow our advice on a material matter, or our becoming aware of any fact or circumstance that would, in our view, render our continuing representation unlawful or unethical.

Unless previously terminated, our representation will terminate when we send to the Village (or its representative) our final bill for services rendered. If the Village requests, we will promptly return the Village's original papers and property to you, consistent with our need to ensure payment of any outstanding bills. We may retain copies of the documents. We will keep our own files, including attorney work product, pertaining to our representation of the Village. For various reasons, including the minimization of unnecessary storage expenses, we may destroy or otherwise dispose of documents and materials a reasonable time after termination of the engagement.

Ms. Diana Doherty
May 28, 2025
Page 6

Village Responsibilities

We will provide legal counsel and assistance to the Village in accordance with this letter and will rely upon information and guidance the Village and its personnel provide to us. We will keep the Village reasonably informed of progress and developments, and respond to the Village's inquiries. To enable us to provide the services set forth in this letter, the Village will disclose fully and accurately all facts and keep us apprised of all developments relating to this matter. The officers and agents of the Village will review the Village's Offering Document, participate in a due diligence conference to review the Village's Offering Document and provide a certificate as to the accuracy and completeness of the Village's Offering Document stating that it does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements therein not misleading. The Village agrees to pay our bills for services and expenses in accordance with this engagement letter. The Village will also cooperate fully with us and be available to attend meetings, conferences, hearings and other proceedings on reasonable notice, and stay fully informed on all developments relating to this matter.

Limited Liability Partnership

Our firm is a limited liability partnership ("LLP"). Because we are an LLP, no partner of the firm has personal liability for any debts or liabilities of the firm except as otherwise required by law, and except that each partner can be personally liable for his or her own malpractice and for the malpractice of persons acting under his or her actual supervision and control. As an LLP we are required by our code of professional conduct to carry at least \$10,000,000 of malpractice insurance; currently, we carry coverage with limits substantially in excess of that amount. Please call me if you have any questions about our status as a limited liability partnership.

Conclusion and Request for Signed Copy

If the foregoing terms of this engagement are acceptable to you, please so indicate by returning a copy of this letter dated and signed by an appropriate officer, retaining the original for your files. If we do not hear from you within thirty (30) days, we will assume that these terms are acceptable to you, but we would prefer to receive a signed copy of this letter from you.

Ms. Diana Doherty
 May 28, 2025
 Page 7

If you have any questions, please do not hesitate to contact me at any time. We are looking forward to working with you and the Village in this regard.

Very truly yours,

QUARLES & BRADY LLP

Jeffrey D. Peelen / bea
 Jeffrey D. Peelen

JPL:SMW:bea

#680027.00075

#680027.00076

cc: Diana Dykstra (via email)
 Lana C. Kropf (via email)
 Shay Zerfas (via email)
 Justin A. Fischer (via email)
 Emily Timmerman (via email)
 Katherine Voss (via email)
 Jacob P. Lichter (via email)
 Dave Groose (via email)
 Alex Gore (via email)
 Elisabeth Platt (via email)
 Peggy Hintz (via email)
 Sue Weber (via email)

Accepted and Approved:

VILLAGE OF MUKWONAGO

By: _____

Its: _____
 Title

Date: _____

RESOLUTION NO. 2025-12

**A RESOLUTION TO AMEND THE MISSIONSQUARE RETIREMENT 457
DEFERRED COMPENSATION PLAN TO ALLOW ROTH CONTRIBUTIONS**

WHEREAS, the Village of Mukwonago has a deferred compensation plan for its employees through MissionSquare Retirement (formerly ICMA-RC); and,

WHEREAS, MissionSquare offers a 457 Roth option for employee post-tax contributions, and

WHEREAS, the Village of Mukwonago would like to incorporate the Roth contribution option into its existing agreement; and

NOW, THEREFORE, BE IT RESOLVED the Village Board of the Village of Mukwonago, Wisconsin, hereby approves the amended MissionSquare plan document to include the optional provision of Roth 457 selection.

Adopted this 18th day of June, 2025.

By: _____
Fred Winchowky, Village President



Attest: _____
Lana C Kropf, WCMC
Village Clerk-Treasurer

VILLAGE OF MUKWONAGO PURCHASE REQUISITION

PLEASE TYPE OR PRINT IN INK CLEARLY ON THIS FORM

DATE:	5/29/25	NUMBER:	
-------	---------	---------	--

VENDOR NAME & ADDRESS:	SHIP TO:
Fahrner Asphalt Sealers 860 Eastline Road, Kaukauna, WI 54130	DPW

DEPT NAME:	SUGGESTED VENDOR	AUTHORIZED SIGNATURE
DPW	Fahrner Asphalt Sealers 860 Eastline Road, Kaukauna, WI 54130	

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

<u>ITEM</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>	<u>ACCT #</u>
1	1	Supply and apply approximately 40,000 SYDS of GSB 88 asphalt sealer.		\$57,261.00	
			TOTAL	\$57,261.00	480-5700-584000

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

PROPOSAL / CONTRACT

Job No. _____

Date: May 28, 2025

PLOVER, WI 54467
2800 Mecca Drive
Ph.: 715.341.2868
Fax: 715.341.1054

WAUNAKEE, WI 53597
316 Raemisch Road
Ph.: 608.849.6466
Fax: 608.849.6470

KAUKAUNA, WI 54130
860 Eastline Road
Ph.: 920.759.1008
Fax: 920.759.1019

EAU CLAIRE, WI 54703
6615 U.S. Hwy 12 W
Ph.: 715.874.6070
Fax: 715.874.6717



Pavement Maintenance Contractors

EEO/AA Employer

CORPORATE OFFICE: 1.800.332.3360

FREDERIC, WI 54837
3468 115th Street
Ph.: 715.653.2535
Fax: 715.653.2553

SAGINAW, MI 48601
2224 Veterans Memorial Pkwy
Ph.: 989.752.9200
Fax: 989.752.9205

DUBUQUE, IA 52002
7680 Commerce Park
Section C
Ph.: 563.556.6231
Fax: 563.588.1240

OAKDALE, MN 55128
7500 Hudson Blvd., Ste. 305
Ph.: 651.340.6212
Fax: 651.340.6221

Contact Name: **RON BITTNER**

Contract Price

\$57,261.00

PURCHASER: **VILLAGE OF MUKWONAGO**
ADDRESS: **440 RIVER CREST COURT**
MUKWONAGO, WI 53149

TELEPHONE: **(262) 363-6447**
DESCRIPTION OF PROPERTY:
GSB 88 2025
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:

Rout out new cracks 3/4" x 3/4" width versus depth.

Blow out and clean cracks with compressed air and heat lance.

Seal cracks with Fed Spec ASTM D6690 Type II hot rubber asphalt sealant and over-band using hand squeegee puck method.

Crack filling does not include alligatored areas.

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): Spring St, David Dr, Oak Knoll Dr, Crestview Ln, Ahrens Dr, Meadow View Ln, Elwin Dr, Kims Ln, Roberts Ln, Parkview Ln, Roberts Dr, Macarthur Dr

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 \$57,261.00 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.

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

Bill Glatz

(PRINT OR TYPE NAME)

By:

A handwritten signature of Bill Glatz in black ink.

(CONTRACTOR REPRESENTATIVE)

Date: May 28, 2025

PURCHASER:

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

(PRINT OR TYPE NAME)

By:

(PURCHASER AUTHORIZED REPRESENTATIVE)

Date of acceptance: _____



Village of Mukwonago GIS

DISCLAIMER: The Village of Mukwonago does not guarantee the accuracy of the material contained here in and is not responsible for any misuse or misrepresentation of this information or its derivatives.



SCALE: 1" = 1067'

VILLAGE OF MUKWONAGO

440 River Crest Court
PO Box 206
Mukwonago, WI 53149
262-363-6420

Print Date: 5/19/2025

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.

Accounts Payable Cover Sheet

Report:	Period or corresponding disbursement date		
Village Accounts Payable	6/5/2025	\$	186,289.87
WE Energies & Payroll-related	5/7/2025	\$	49,503.90
Payroll-related ACH	5/8/2025	\$	9,439.62
Knight-Barry - 210 Shore Dr Purchase	5/8/2025	\$	337,396.04
Spectrum/Charter	5/8/2025	\$	985.52
Citizen Bank	5/8/2025	\$	100.00
Void & Reissue of stale-dated check	5/8/2025	\$	2,262.83
Void & Reissue of stale-dated check	5/8/2025	\$	16.88
Void & Reissue of stale-dated check	5/8/2025	\$	30.00
Library AP Vouchers	5/9/2025	\$	35,546.56
Misc Disbursements/Refunds	5/12/2025	\$	8,504.35
Payroll-related	5/22/2025	\$	5,763.06
Payroll-related ACH	5/22/2025	\$	190,855.66
US Bank	5/28/2025	\$	16,075.54
		\$	-
		\$	-
		\$	-
		\$	-
Total for Approval:		\$	842,769.83

The preceding list of bills payable was approved for payment

Date: _____

Approved by: _____

Reconciliation to Check Register for Prior Month

05/07/2025 COW - Approved	\$	332,030.16
Musson payment Approved 5/7/25	\$	347,554.34
05/21/2025 Board - Approved	\$	483,417.87
Total	\$	1,163,002.37
Prior Month activity listed above	\$	656,479.96
Total Disbursements	\$	1,819,482.33
Check Register Balance		1,819,482.33
Difference	\$	-

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: ALEX MIHLBAUER						
REIMBURSE	MIHLBAUER WCTC COURSE	150-5233-533500	489.35	489.35	FIRE	06/05/2025
TOTAL VENDOR ALEX MIHLBAUER				489.35		
VENDOR NAME: ALSCO						
IMIL2120856	VILLAGE HALL WALKOFF MATS	100-5160-521900	50.60	50.60	DPW	06/05/2025
IMIL2122776	ALSCO - DEPARTMENT CLEANING RUGS AND MAT	100-5211-539400	38.00	38.00	POLICE	06/05/2025
TOTAL VENDOR ALSCO				88.60		
VENDOR NAME: AMAZON CAPITOL SERVICES						
1KW7-YGXH-R173	EQUIPMENT WARNING LIGHTS	100-5324-539500	79.98	79.98	DPW	06/05/2025
17GY-Y974-N4CP	TRAILER TIRESAND WHEEL HUBS	100-5324-539500	177.62	177.62	DPW	06/05/2025
TOTAL VENDOR AMAZON CAPITOL SERVICES				257.60		
VENDOR NAME: APHE WISCONSIN LLC						
4412	OFFICER/RESERVE CPR TRAINING	100-5211-533500	45.00	45.00	POLICE	06/05/2025
TOTAL VENDOR APHE WISCONSIN LLC				45.00		
VENDOR NAME: AT & T MOBILITY						
05152025	AT&T FIRST NET - MAY	100-5211-521900	520.65	520.65	POLICE	06/05/2025
TOTAL VENDOR AT & T MOBILITY				520.65		
VENDOR NAME: C & M AUTO PARTS INC						
6079-39692	TRUCK #5 EMISSION PARTS	100-5324-539500	44.67	44.67	DPW	06/05/2025
6079-396598	MOWER BELTS	100-5324-539500	15.64	15.64	DPW	06/05/2025
6079-396603	SHOP SUPPLIES	100-5323-531100	9.99	9.99	DPW	06/05/2025
6079-396754	AC FREON	100-5324-539500	50.18	50.18	DPW	06/05/2025
TOTAL VENDOR C & M AUTO PARTS INC				120.48		
VENDOR NAME: CASHIER'S OFFICE						
SPRING 2025	LIBERTY UNV - MCKINNEY TUITION REIMBURSM	100-5212-516300	1,383.75	1,383.75	POLICE	06/05/2025
TOTAL VENDOR CASHIER'S OFFICE				1,383.75		
VENDOR NAME: CINTAS						
4230776412	STAFF UNIFORMS AND SHOP SUPPLIES	100-5323-531100	150.59	150.59	DPW	06/05/2025
4230776454	UNIFORM SERVICE	610-6920-693000	56.30	112.61	UTILITIES	06/05/2025
		620-8400-856000	56.31			
4231547360	STAFF UNIFORMS AND SHOP SUPPLIES	100-5323-531100	150.59	150.59	DPW	06/05/2025
4231547478	UNIFORM SERVICE	610-6920-693000	56.30	112.61	UTILITIES	06/05/2025
		620-8400-856000	56.31			
TOTAL VENDOR CINTAS				526.40		
VENDOR NAME: COREY OIL, LTD						
596358	VAC TRUCK- GREASE	620-8030-828000	446.64	446.64	UTILITIES	06/05/2025
TOTAL VENDOR COREY OIL, LTD				446.64		
VENDOR NAME: COUNTY MATERIALS CORPORATION						
4168714-00	DPW YARD BIN BLOCKS	100-5323-531100	1,267.00	1,267.00	DPW	06/05/2025

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: COUNTY MATERIALS CORPORATION						
4168720-00	BLOCKS FOR SPOILS PIT	620-8030-831000	633.50	1,267.00	UTILITIES	06/05/2025
		610-6451-665100	316.75			
		610-6452-665200	316.75			
TOTAL VENDOR COUNTY MATERIALS CORPORATION				2,534.00		
VENDOR NAME: CRIVELLO, NICHOLS & HALL, S.C.						
5331-220908	LEGAL SERVICE THRU 4/30/25	100-5130-521900	2,880.00	4,460.00	FINANCE	06/05/2025
		610-6920-692300	500.00			
		620-8400-852000	1,080.00			
TOTAL VENDOR CRIVELLO, NICHOLS & HALL, S.C.				4,460.00		
VENDOR NAME: DEPARTMENT OF ADMINISTRATION						
505-0000101298	EMAIL FILTER 05/2025	100-5111-522900	3.17	50.76	ALLOCATE	06/05/2025
		100-5120-522900	0.91			
		100-5141-522900	0.45			
		100-5142-522900	1.36			
		100-5211-522900	16.32			
		100-5241-522900	1.36			
		100-5300-522900	3.63			
		100-5512-522900	0.45			
		100-5632-522900	0.45			
		150-5221-522900	18.58			
		610-6920-692100	1.36			
		620-8400-851000	1.36			
		100-5145-522900	1.36			
TOTAL VENDOR DEPARTMENT OF ADMINISTRATION				50.76		
VENDOR NAME: DRAGONFLY EMBROIDERY						
22579	CLOTHING ALLOWANCE - DIETZLER	100-5211-534600	96.00	96.00	POLICE	06/05/2025
22580	CLOTHING ALLOWANCE - HENCH	100-5211-534600	96.00	96.00	POLICE	06/05/2025
TOTAL VENDOR DRAGONFLY EMBROIDERY				192.00		
VENDOR NAME: DURABLE CONTROLS LLC						
00072911	RETURN FLOW METER- LEVEL TRANSMITTER	620-8010-833000	3,795.00	3,795.00	UTILITIES	06/05/2025
00072910	RETURN FLOW METER- CONTROLLER/ENCLOSURE	620-8010-833000	1,562.00	1,562.00	UTILITIES	06/05/2025
TOTAL VENDOR DURABLE CONTROLS LLC				5,357.00		
VENDOR NAME: ENTREBEL LLC						
924	BANNER DESIGNS	100-5670-521500	2,000.00	2,000.00	ADMIN	06/05/2025
TOTAL VENDOR ENTREBEL LLC				2,000.00		
VENDOR NAME: FICKAU INC						
86555	LAB- SHELIVING REPAIR	620-8010-834000	250.00	250.00	UTILITIES	06/05/2025
TOTAL VENDOR FICKAU INC				250.00		

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: FOSTER COACH SALES						
29253	2017 AMBULANCE AIRHORN	150-5231-539500	98.87	98.87	FIRE	06/05/2025
TOTAL VENDOR FOSTER COACH SALES				98.87		
VENDOR NAME: GENERAL FIRE EQUIPMENT CO						
INV153482	2017 AMBULANCE SPEAKER REPAIR	150-5231-539500	240.60	240.60	FIRE	06/05/2025
TOTAL VENDOR GENERAL FIRE EQUIPMENT CO				240.60		
VENDOR NAME: GORDON FLESCH CO						
INV15170641	CANON COPIER APRIL 2025 COPIES	100-5142-531200	18.74	150.07	ALLOCATE	06/05/2025
		100-5300-539900	17.66			
		100-5120-531100	7.47			
		100-5141-531100	4.65			
		100-5145-531100	8.73			
		100-5241-531200	3.50			
		100-5632-531200	4.31			
		100-5211-531200	18.43			
		150-5221-531100	18.61			
		410-5363-531200	1.50			
		440-5511-531200	17.11			
		500-5344-531200	2.09			
		610-6902-690300	14.45			
		620-8400-851000	12.82			
TOTAL VENDOR GORDON FLESCH CO				150.07		
VENDOR NAME: HAWKINS WATER TREATMENT						
7066398	CHEMICALS FOR WATER TREATMENT	610-6300-663100	50.00	50.00	UTILITIES	06/05/2025
7076158	CHEMICALS FOR TREATMENT	610-6300-663100	3,298.93	3,298.93	UTILITIES	06/05/2025
7076132	POLYMER FOR SLUDGE	620-8010-825000	4,035.15	4,035.15	UTILITIES	06/05/2025
TOTAL VENDOR HAWKINS WATER TREATMENT				7,384.08		
VENDOR NAME: HIPPENMEYER, REILLY, BLUM,						
57541	PROSECUTIONS	100-5130-521900	802.50	802.50	FINANCE	06/05/2025
TOTAL VENDOR HIPPENMEYER, REILLY, BLUM,				802.50		
VENDOR NAME: HORN FEEDS						
35740	FIELD MARKING LIME	100-5521-531100	141.60	141.60	DPW	06/05/2025
TOTAL VENDOR HORN FEEDS				141.60		
VENDOR NAME: INSOURCE SOFTWARE SOLUTIONS						
INV101951	SCADA- SOFTWARE SUPPORT	610-6920-692300	860.00	1,720.00	UTILITIES	06/05/2025
		620-8400-852000	860.00			
TOTAL VENDOR INSOURCE SOFTWARE SOLUTIONS				1,720.00		
VENDOR NAME: ISIMULATE LLC						
201528320	EMS TRAINING	150-5232-533500	295.00	295.00	FIRE	06/05/2025
TOTAL VENDOR ISIMULATE LLC				295.00		

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: JAMES IMAGING SYSTEMS					
1567722	COPIES KONICA 450I- 04/01/25 - 05/13/25	100-5142-531200 41.57	472.56	ALLOCATE	06/05/2025
		100-5300-539900 39.18			
		100-5120-531100 16.58			
		100-5141-531100 10.32			
		100-5145-531100 19.37			
		100-5241-531200 7.76			
		100-5632-531200 9.55			
		100-5211-531200 40.87			
		150-5221-531100 41.27			
		410-5363-531200 3.33			
		440-5511-531200 37.94			
		500-5344-531200 4.63			
		610-6902-690300 32.05			
		620-8300-840000 28.42			
		100-5512-531100 139.72			
TOTAL VENDOR JAMES IMAGING SYSTEMS			472.56		
VENDOR NAME: JAMES IMAGING SYSTEMS, INC					
39268789	COPIER INVOICE	150-5221-531100 154.17	154.17	FIRE	06/05/2025
TOTAL VENDOR JAMES IMAGING SYSTEMS, INC			154.17		
VENDOR NAME: LANGE ENTERPRISES INC					
91244	STREET SIGNS	100-5348-531100 59.00	59.00	DPW	06/05/2025
TOTAL VENDOR LANGE ENTERPRISES INC			59.00		
VENDOR NAME: LIFE-ASSIST, INC.					
1602103	EMS SUPPLIES	150-5231-531100 561.07	561.07	FIRE	06/05/2025
TOTAL VENDOR LIFE-ASSIST, INC.			561.07		
VENDOR NAME: MACQUEEN EQUIPMENT					
P49539	4 GAS METER CALIBRATION	150-5222-539500 75.00	75.00	FIRE	06/05/2025
TOTAL VENDOR MACQUEEN EQUIPMENT			75.00		
VENDOR NAME: MCDONOUGH SEPTIC					
I15403	PORTABLE RSTROOMS	100-5521-531100 95.00	95.00	DPW	06/05/2025
I15404	PORTABLE RSTROOMS	100-5521-531100 95.00	95.00	DPW	06/05/2025
I15405	PORTABLE RSTROOMS	100-5521-531100 95.00	95.00	DPW	06/05/2025
I15406	PORTABLE RSTROOMS	100-5521-531100 95.00	95.00	DPW	06/05/2025
I15407	PORTABLE RSTROOMS	100-5521-531100 95.00	95.00	DPW	06/05/2025
I15408	PORTABLE RSTROOMS	100-5521-531100 95.00	95.00	DPW	06/05/2025
I15409	PORTABLE RSTROOMS	100-5521-531100 95.00	95.00	DPW	06/05/2025
I15410	PORTABLE RSTROOMS	100-5521-531100 95.00	95.00	DPW	06/05/2025
TOTAL VENDOR MCDONOUGH SEPTIC			760.00		
VENDOR NAME: MICHAEL WENDLANDT					
REIMBURSE	DNR EXAMS	620-8400-854100 25.00	25.00	UTILITIES	06/05/2025
REIMBURSE	DNR EXAMS	610-6920-693000 50.00	50.00	UTILITIES	06/05/2025
TOTAL VENDOR MICHAEL WENDLANDT			75.00		
VENDOR NAME: MINUTEMAN PRESS OF BURLINGTON					

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: MINUTEMAN PRESS OF BURLINGTON						
60118	OT AND TIME OF REQUEST CARDS	150-5221-531100	148.88	148.88	FIRE	06/05/2025
TOTAL VENDOR MINUTEMAN PRESS OF BURLINGTON				148.88		
VENDOR NAME: NAPA AUTO PARTS - SP018						
250724	AIR COMPRESSOR RELIEF VALVE	100-5323-539500	17.39	17.39	DPW	06/05/2025
251013	SLIP GRAPHITE COATING	100-5324-539500	67.99	67.99	DPW	06/05/2025
TOTAL VENDOR NAPA AUTO PARTS - SP018				85.38		
VENDOR NAME: NORTHERN LAKE SERVICE INC						
2507746	COMPLIANCE SAMPLING- BACTI	610-6300-663200	145.00	145.00	UTILITIES	06/05/2025
TOTAL VENDOR NORTHERN LAKE SERVICE INC				145.00		
VENDOR NAME: PROHEALTH PHARMACY						
APR 2025	EMS SUPPLIES MEDICATIONS	150-5231-531100	901.85	901.85	FIRE	06/05/2025
TOTAL VENDOR PROHEALTH PHARMACY				901.85		
VENDOR NAME: PROVEN POWER INC						
01-491913	COMPACT TRACTOR TECH MANUAL	100-5324-539500	400.45	400.45	DPW	06/05/2025
01-491690	COMPACT TRACTOR SWEEPER DELFECTOR	100-5324-539500	578.58	578.58	DPW	06/05/2025
01-491685	SNOW BLOWER SHOOT RAMS	100-5324-539500	800.00	800.00	DPW	06/05/2025
TOTAL VENDOR PROVEN POWER INC				1,779.03		
VENDOR NAME: PUBLIC SERVICE COMMISSION OF WI						
2504-I-03980	PSC DIRECT ASSESSMENT	610-6920-692800	2,817.03	2,817.03	UTILITIES	06/05/2025
TOTAL VENDOR PUBLIC SERVICE COMMISSION OF WI				2,817.03		
VENDOR NAME: REINDERS, INC.						
6072391-00	TORO MOWER DECK DRIVE SPINDLE	100-5324-539500	713.87	713.87	DPW	06/05/2025
TOTAL VENDOR REINDERS, INC.				713.87		
VENDOR NAME: RUEKERT & MIELKE, INC.						
157151	12-00000.100 General Services	100-5335-521900	7,319.85	7,319.85	FINANCE	06/05/2025
157152	12-00000.300 Water Utility Services	610-6920-692300	754.25	754.25	FINANCE	06/05/2025
157153	12-00000.400 Sewer Utility Services	620-8400-852000	540.00	540.00	FINANCE	06/05/2025
157155	12-10096.300 Deback Drive Infrastructure	200-5335-521900	38,978.20	38,978.20	FINANCE	06/05/2025
157182	12-10098.125 WWTF Phosphorus Assistance	620-8400-852100	8,628.75	8,628.75	FINANCE	06/05/2025
157165	12-10135.630 ESRI Licenses	100-5323-521900	176.25	2,350.00	FINANCE	06/05/2025
		100-5344-521900	176.25			
		100-5611-521900	117.50			
		100-5660-521900	645.78			
		500-5344-521900	59.22			
		610-6920-692300	587.50			
		620-8400-852000	587.50			

PENDING VILLAGE BOARD REVIEW FOR VILLAGE OF MUKWONAGO
EXP CHECK RUN DATES 06/05/2025 - 06/05/2025
UNJOURNALIZED
OPEN - CHECK TYPE: PAPER CHECK

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: RUEKERT & MIELKE, INC.						
157181	12-10063/2025 Annual GIS Services	100-5323-521900	420.00	8,400.00	FINANCE	06/05/2025
		100-5344-521900	420.00			
		100-5611-521900	280.00			
		100-5660-521900	1,538.88			
		500-5344-521900	141.12			
		610-6920-692300	2,800.00			
		620-8400-852000	2,800.00			
157180	12-10063/2025.610A Annual GIS Services	100-5660-521900	1,094.62	1,195.00	FINANCE	06/05/2025
		500-5344-521900	100.38			
157179	12-10063/2025.610B Annual GIS Services	610-6920-692300	1,463.00	2,926.00	FINANCE	06/05/2025
		620-8400-852000	1,463.00			
157161	12-10169.200 Wells 3 and 4 Radium Remova	610-0000-000109	10,353.00	10,353.00	FINANCE	06/05/2025
157164	12-10205.100 Sewer and Water Comprehen	610-6920-692300	1,839.50	3,449.00	FINANCE	06/05/2025
		620-8400-852000	1,609.50			
157170	12-10215.125 Village Planning Services	100-5632-521900	10,156.15	10,156.15	FINANCE	06/05/2025
157169	12-10229.320 Milwaukee Tool 2024 Parking	100-0000-211400	277.46	277.46	FINANCE	06/05/2025
157172	12-10233.240 Village Fiber Route Sanitar	620-8400-852000	2,671.50	2,671.50	FINANCE	06/05/2025
157175	12-10235.150 Park View Middle School Exp	100-5335-521900	1,367.00	1,367.00	FINANCE	06/05/2025
157177	12-10237.200 Wolf Run Extension	200-5335-521900	6,951.25	6,951.25	FINANCE	06/05/2025
157178	12-10238.200 Marsh View Drive Extension	200-5335-521900	12,904.95	12,904.95	FINANCE	06/05/2025
157171	12-92041.715 2025 SCADA Service Work	610-6920-692300	883.10	1,766.20	FINANCE	06/05/2025
		620-8400-852000	883.10			
157173	12-92171.2025.825 NR216/MS4 Compliance	100-5660-521900	5,496.00	6,000.00	FINANCE	06/05/2025
		500-5344-521900	504.00			
157154	12-10097.100 MAPLE CENTRE DEVELOPMENT RE	100-0000-211425	700.00	700.00	FINANCE	06/05/2025
157156	12-10149.310 EDGEWOOD CONDOS / EROSION C	100-0000-211425	434.50	434.50	FINANCE	06/05/2025
157158	12-10185.300 GS GLOBAL EXPANSION / EROSI	100-0000-211425	628.72	628.72	FINANCE	06/05/2025
157166	12-10191.300 EDGEWOOD CONDOS BIELINSKI D	100-0000-211425	201.62	201.62	FINANCE	06/05/2025
157160	12-10196.300 ADELHELM LUBRICOAT EXPANSIO	100-0000-211425	466.50	466.50	FINANCE	06/05/2025
157162	12-10210.300 CARDINAL RIDGE HEIN DEVELOP	100-0000-211425	1,796.75	1,796.75	FINANCE	06/05/2025
157167	12-10216.310 AZURA SENIOR LIVING / EROSI	100-0000-211425	265.62	265.62	FINANCE	06/05/2025
157163	12-10218.100 L'BRI EXPANSION / REVIEW &	100-0000-211425	243.75	243.75	FINANCE	06/05/2025
157168	12-10221.310 DUNKIN DONUTS / REVIEW	100-0000-211425	97.50	97.50	FINANCE	06/05/2025
157176	12-10236.150 JOURNEY SALON / DEVELOPMENT	100-0000-211425	2,292.75	2,292.75	FINANCE	06/05/2025
157157	12-92136.104 CHAPMAN FARM	100-0000-211425	1,458.75	1,458.75	FINANCE	06/05/2025
TOTAL VENDOR RUEKERT & MIELKE, INC.				135,575.02		
VENDOR NAME: STERICYCLE						
8010814365	2025 MAY VH SHREDDING SERVICES	100-5141-531100	51.46	102.92	ALLOCATE	06/05/2025
		100-5142-531100	25.73			
		100-5632-531100	25.73			

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: STERICYCLE						
TOTAL VENDOR STERICYCLE				102.92		
VENDOR NAME: TELEFLEX LLC						
9509962196	EMS SUPPLIES	150-5231-531100	1,330.00	1,330.00	FIRE	06/05/2025
TOTAL VENDOR TELEFLEX LLC				1,330.00		
VENDOR NAME: THOMAS GREENHOUSE & GARDENS						
126336	DOWNTOWN PLANTER SOIL	100-5521-531100	91.96	91.96	DPW	06/05/2025
127314	VILLAGE HALL FLOWERS	100-5160-531100	62.90	62.90	DPW	06/05/2025
TOTAL VENDOR THOMAS GREENHOUSE & GARDENS				154.86		
VENDOR NAME: T-MOBILE						
MAY 2025	T-MOBILE INVOICE	150-5221-522500	664.68	664.68	FIRE	06/05/2025
TOTAL VENDOR T-MOBILE				664.68		
VENDOR NAME: TROJAN TECHNOLOGIES						
50002978	UV REPLACEMENT BULBS	620-8010-827000	6,166.94	6,166.94	UTILITIES	06/05/2025
TOTAL VENDOR TROJAN TECHNOLOGIES				6,166.94		
VENDOR NAME: UNITED LABORATORIES						
INV435260	WEED KILLER	620-8010-827000	809.05	1,618.10	UTILITIES	06/05/2025
		610-6210-662300	809.05			
TOTAL VENDOR UNITED LABORATORIES				1,618.10		
VENDOR NAME: USA BLUEBOOK						
INV00715955	LAB SUPPLIES	620-8010-826000	245.98	245.98	UTILITIES	06/05/2025
INV00716070	LAB SUPPLIES	620-8010-826000	1,048.40	1,048.40	UTILITIES	06/05/2025
INV00716124	LAB SUPPLIES	620-8010-826000	24.75	24.75	UTILITIES	06/05/2025
TOTAL VENDOR USA BLUEBOOK				1,319.13		
VENDOR NAME: VERIZON WIRELESS						
6113394558	CELLULAR SERVICE	610-6920-692100	107.81	215.62	UTILITIES	06/05/2025
		620-8400-851000	107.81			
6113394557 MAY 2025 MONTHLY BILL						
		100-5141-522500	41.19	839.81	ALLOCATE	06/05/2025
		100-5241-522500	91.06			
		100-5323-522500	334.98			
		610-6920-692100	165.70			
		620-8400-851000	165.69			
		100-5142-522500	41.19			
TOTAL VENDOR VERIZON WIRELESS				1,055.43		
GRAND TOTAL:				186,289.87		

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
05/07/2025	AP	SECURIAN FINANCIAL GROUP INC	Invoice: 002832L-MAY25 Ref#: 70374(JUNE 2025 LIFE INSURANCE PREM)		
AP Trx #: 106033					
		JUNE 2025 LIFE INSURANCE	100-0000-215301	1,401.44	
		JUNE 2025 LIFE INSURANCE	150-0000-215301	238.04	
		JUNE 2025 LIFE INSURANCE	440-0000-215301	101.91	
		JUNE 2025 LIFE INSURANCE	500-0000-215301	5.04	
		JUNE 2025 LIFE INSURANCE	610-0000-215301	74.96	
		JUNE 2025 LIFE INSURANCE	620-0000-215301	148.76	
		Vnd: 3136 Invoice: 002832L-MAY25	100-0000-211000		1,401.44
		Vnd: 3136 Invoice: 002832L-MAY25	150-0000-211000		238.04
		Vnd: 3136 Invoice: 002832L-MAY25	440-0000-211000		101.91
		Vnd: 3136 Invoice: 002832L-MAY25	500-0000-211000		5.04
		Vnd: 3136 Invoice: 002832L-MAY25	610-0000-211000		74.96
		Vnd: 3136 Invoice: 002832L-MAY25	620-0000-211000		148.76
		Expected Check Run: 05/07/2025			
				1,970.15	1,970.15
05/07/2025	AP	SECURIAN FINANCIAL GROUP INC	Invoice: 76038-MAY25 Ref#: 70375(MAY 2025 ACCIDENT INSURANCE)		
AP Trx #: 106034					
		MAY 2025 ACCIDENT INS	100-0000-215305	74.34	
		MAY 2025 ACCIDENT INS	150-0000-215305	11.34	
		MAY 2025 ACCIDENT INS	440-0000-215305	3.72	
		MAY 2025 ACCIDENT INS	500-0000-215305	0.08	
		Vnd: 3136 Invoice: 76038-MAY25	100-0000-211000		74.34
		Vnd: 3136 Invoice: 76038-MAY25	150-0000-211000		11.34
		Vnd: 3136 Invoice: 76038-MAY25	440-0000-211000		3.72
		Vnd: 3136 Invoice: 76038-MAY25	500-0000-211000		0.08
		Expected Check Run: 05/07/2025			
				89.48	89.48
05/07/2025	AP	WE ENERGIES	Invoice: 5461466187 Ref#: 70317(0700126680-00001 Digester Gas)		
AP Trx #: 106035					
		0700126680-00001 Digester Gas	620-8010-821200	182.24	
		Vnd: 0034 Invoice: 5461466187	620-0000-211000		182.24
		Expected Check Run: 05/07/2025			
				182.24	182.24
05/07/2025	AP	WE ENERGIES	Invoice: 5461466187 Ref#: 70318(0700126680-00002 Well #3 Elec)		
AP Trx #: 106036					
		0700126680-00002 Well #3 Elec	610-6200-662200	1,456.13	
		Vnd: 0034 Invoice: 5461466187	610-0000-211000		1,456.13
		Expected Check Run: 05/07/2025			
				1,456.13	1,456.13

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
05/07/2025	AP	WE ENERGIES	Invoice: 5461466187 Ref#: 70319(0700126680-00003 Street Lights)		
AP Trx #: 106037		0700126680-00003 Street Lights	100-5342-522200	3,759.97	
		Vnd: 0034 Invoice: 5461466187	100-0000-211000		3,759.97
		Expected Check Run: 05/07/2025			
				3,759.97	3,759.97
05/07/2025	AP	WE ENERGIES	Invoice: 5461466187 Ref#: 70320(0700126680-00004 Greenwald)		
AP Trx #: 106038		0700126680-00004 Greenwald	610-6200-662200	263.09	
		Vnd: 0034 Invoice: 5461466187	610-0000-211000		263.09
		Expected Check Run: 05/07/2025			
				263.09	263.09
05/07/2025	AP	WE ENERGIES	Invoice: 5461466187 Ref#: 70321(0700126680-00005 Booster Station)		
AP Trx #: 106039		0700126680-00005 Booster Station	610-6200-662200	721.54	
		Vnd: 0034 Invoice: 5461466187	610-0000-211000		721.54
		Expected Check Run: 05/07/2025			
				721.54	721.54
05/07/2025	AP	WE ENERGIES	Invoice: 5461466187 Ref#: 70322(0700126680-00006 Field Park)		
AP Trx #: 106040		0700126680-00006 Field Park	100-5521-522200	76.04	
		Vnd: 0034 Invoice: 5461466187	100-0000-211000		76.04
		Expected Check Run: 05/07/2025			
				76.04	76.04
05/07/2025	AP	WE ENERGIES	Invoice: 5461466187 Ref#: 70323(0700126680-00007 1240 N. Rochester)		
AP Trx #: 106041		0700126680-00007 1240 N. Rochester	620-8020-821000	130.90	
		Vnd: 0034 Invoice: 5461466187	620-0000-211000		130.90
		Expected Check Run: 05/07/2025			
				130.90	130.90
05/07/2025	AP	WE ENERGIES	Invoice: 5461466187 Ref#: 70324(0700126680-00008 Police Garage)		
AP Trx #: 106042		0700126680-00008 Police Garage	100-5211-522200	45.70	
		Vnd: 0034 Invoice: 5461466187	100-0000-211000		45.70
		Expected Check Run: 05/07/2025			
				45.70	45.70

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
05/07/2025	AP	WE ENERGIES	Invoice: 5461466187 Ref#: 70325(0700126680-00009 Fld Prk Baseball Lights		
AP Trx #: 106043		0700126680-00009 Fld Prk Baseball Lights	100-5521-522200	57.05	
		Vnd: 0034 Invoice: 5461466187	100-0000-211000		57.05
		Expected Check Run: 05/07/2025		57.05	57.05
05/07/2025	AP	WE ENERGIES	Invoice: 5461466187 Ref#: 70326(0700126680-000010 Fox River View)		
AP Trx #: 106044		0700126680-000010 Fox River View	620-8020-821000	95.96	
		Vnd: 0034 Invoice: 5461466187	620-0000-211000		95.96
		Expected Check Run: 05/07/2025		95.96	95.96
05/07/2025	AP	WE ENERGIES	Invoice: 5461466187 Ref#: 70327(0700126680-000011 DPW Elec)		
AP Trx #: 106045		0700126680-000011 DPW Elec	100-5323-522200	493.58	
		Vnd: 0034 Invoice: 5461466187	100-0000-211000		493.58
		Expected Check Run: 05/07/2025		493.58	493.58
05/07/2025	AP	WE ENERGIES	Invoice: 5461466187 Ref#: 70328(0700126680-000012 Fire)		
AP Trx #: 106046		0700126680-000012 Fire	150-5221-522200	1,557.26	
		Vnd: 0034 Invoice: 5461466187	150-0000-211000		1,557.26
		Expected Check Run: 05/07/2025		1,557.26	1,557.26
05/07/2025	AP	WE ENERGIES	Invoice: 5461466187 Ref#: 70329(0700126680-000013 police-CTH E N of Sugd		
AP Trx #: 106047		0700126680-000013 police-CTH E N of Sugd	100-5211-522200	26.59	
		Vnd: 0034 Invoice: 5461466187	100-0000-211000		26.59
		Expected Check Run: 05/07/2025		26.59	26.59
05/07/2025	AP	WE ENERGIES	Invoice: 5461466187 Ref#: 70330(0700126680-000014 Hall)		
AP Trx #: 106048		0700126680-000014 Hall	100-5160-522200	1,188.76	
		Vnd: 0034 Invoice: 5461466187	100-0000-211000		1,188.76
		Expected Check Run: 05/07/2025		1,188.76	1,188.76

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05/07/2025	AP	WE ENERGIES	Invoice: 5461466187 Ref#: 70331(0700126680-000014 Hall Gas)		
AP Trx #: 106049		0700126680-000014 Hall Gas	100-5160-522400	213.01	
		Vnd: 0034 Invoice: 5461466187	100-0000-211000		213.01
		Expected Check Run: 05/07/2025			
				213.01	213.01
05/07/2025	AP	WE ENERGIES	Invoice: 5461466187 Ref#: 70332(0700126680-000016 Miniwauken Park)		
AP Trx #: 106050		0700126680-000016 Miniwauken Park	100-5521-522200	41.40	
		Vnd: 0034 Invoice: 5461466187	100-0000-211000		41.40
		Expected Check Run: 05/07/2025			
				41.40	41.40
05/07/2025	AP	WE ENERGIES	Invoice: 5461466187 Ref#: 70333(0700126680-000017 Holz Elec)		
AP Trx #: 106051		0700126680-000017 Holz Elec	620-8010-821100	10,249.23	
		Vnd: 0034 Invoice: 5461466187	620-0000-211000		10,249.23
		Expected Check Run: 05/07/2025			
				10,249.23	10,249.23
05/07/2025	AP	WE ENERGIES	Invoice: 5461466187 Ref#: 70334(0700126680-000018 Parks)		
AP Trx #: 106052		0700126680-000018 Parks	100-5521-522200	23.14	
		Vnd: 0034 Invoice: 5461466187	100-0000-211000		23.14
		Expected Check Run: 05/07/2025			
				23.14	23.14
05/07/2025	AP	WE ENERGIES	Invoice: 5461466187 Ref#: 70335(0700126680-000019 Atkinson Pump)		
AP Trx #: 106053		0700126680-000019 Atkinson Pump	620-8020-821000	616.59	
		Vnd: 0034 Invoice: 5461466187	620-0000-211000		616.59
		Expected Check Run: 05/07/2025			
				616.59	616.59
05/07/2025	AP	WE ENERGIES	Invoice: 5461466187 Ref#: 70336(0700126680-000020 Well #6)		
AP Trx #: 106054		0700126680-000020 Well #6	610-6200-662200	1,135.94	
		Vnd: 0034 Invoice: 5461466187	610-0000-211000		1,135.94
		Expected Check Run: 05/07/2025			
				1,135.94	1,135.94

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
05/07/2025	AP	WE ENERGIES	Invoice: 5461466187 Ref#: 70337(0700126680-000021 DPW Gas)		
AP Trx #: 106055		0700126680-000021 DPW Gas	100-5323-522400	242.20	
		Vnd: 0034 Invoice: 5461466187	100-0000-211000		242.20
		Expected Check Run: 05/07/2025			
				242.20	242.20
05/07/2025	AP	WE ENERGIES	Invoice: 5461466187 Ref#: 70338(0700126680-000022 Concession Building)		
AP Trx #: 106056		0700126680-000022 Concession Building	100-5521-522200	139.67	
		Vnd: 0034 Invoice: 5461466187	100-0000-211000		139.67
		Expected Check Run: 05/07/2025			
				139.67	139.67
05/07/2025	AP	WE ENERGIES	Invoice: 5461466187 Ref#: 70339(0700126680-000023 Well #3 Gas)		
AP Trx #: 106057		0700126680-000023 Well #3 Gas	610-6200-662200	10.23	
		Vnd: 0034 Invoice: 5461466187	610-0000-211000		10.23
		Expected Check Run: 05/07/2025			
				10.23	10.23
05/07/2025	AP	WE ENERGIES	Invoice: 5461466187 Ref#: 70340(0700126680-000024 Parks-200 S Rochester)		
AP Trx #: 106058		0700126680-000024 Parks-200 S Rochester	100-5342-522200	26.24	
		Vnd: 0034 Invoice: 5461466187	100-0000-211000		26.24
		Expected Check Run: 05/07/2025			
				26.24	26.24
05/07/2025	AP	WE ENERGIES	Invoice: 5461466187 Ref#: 70341(0700126680-000025 Tower)		
AP Trx #: 106059		0700126680-000025 Tower	610-6200-662200	27.99	
		Vnd: 0034 Invoice: 5461466187	610-0000-211000		27.99
		Expected Check Run: 05/07/2025			
				27.99	27.99
05/07/2025	AP	WE ENERGIES	Invoice: 5461466187 Ref#: 70342(0700126680-000027 Police)		
AP Trx #: 106060		0700126680-000027 Police	100-5211-522200	1,599.12	
		Vnd: 0034 Invoice: 5461466187	100-0000-211000		1,599.12
		Expected Check Run: 05/07/2025			
				1,599.12	1,599.12

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
05/07/2025	AP	WE ENERGIES	Invoice: 5461466187 Ref#: 70343(0700126680-000028 Miniwaukan Pavilion)		
AP Trx #: 106061		0700126680-000028 Miniwaukan Pavilion	100-5521-522200	24.01	
		Vnd: 0034 Invoice: 5461466187	100-0000-211000		24.01
		Expected Check Run: 05/07/2025			
				24.01	24.01
05/07/2025	AP	WE ENERGIES	Invoice: 5461466187 Ref#: 70344(0700126680-000029 F. Park Sump Pump)		
AP Trx #: 106062		0700126680-000029 F. Park Sump Pump	100-5521-522200	20.56	
		Vnd: 0034 Invoice: 5461466187	100-0000-211000		20.56
		Expected Check Run: 05/07/2025			
				20.56	20.56
05/07/2025	AP	WE ENERGIES	Invoice: 5461466187 Ref#: 70345(0700126680-000030 Andrews Street)		
AP Trx #: 106063		0700126680-000030 Andrews Street	100-5521-522200	121.47	
		Vnd: 0034 Invoice: 5461466187	100-0000-211000		121.47
		Expected Check Run: 05/07/2025			
				121.47	121.47
05/07/2025	AP	WE ENERGIES	Invoice: 5461466187 Ref#: 70346(0700126680-000031 Holz Gas)		
AP Trx #: 106064		0700126680-000031 Holz Gas	620-8010-821200	335.73	
		Vnd: 0034 Invoice: 5461466187	620-0000-211000		335.73
		Expected Check Run: 05/07/2025			
				335.73	335.73
05/07/2025	AP	WE ENERGIES	Invoice: 5461466187 Ref#: 70347(0700126680-000032 Well #4 Elec)		
AP Trx #: 106065		0700126680-000032 Well #4 Elec	610-6200-662200	4,450.40	
		Vnd: 0034 Invoice: 5461466187	610-0000-211000		4,450.40
		Expected Check Run: 05/07/2025			
				4,450.40	4,450.40
05/07/2025	AP	WE ENERGIES	Invoice: 5461466187 Ref#: 70348(0700126680-000033 Parks)		
AP Trx #: 106066		0700126680-000033 Parks	100-5521-522200	38.99	
		Vnd: 0034 Invoice: 5461466187	100-0000-211000		38.99
		Expected Check Run: 05/07/2025			
				38.99	38.99

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
05/07/2025	AP	WE ENERGIES	Invoice: 5461466187 Ref#: 70349(0700126680-000034 Street Lights)		
AP Trx #: 106067		0700126680-000034 Street Lights	100-5342-522200	71.86	
		Vnd: 0034 Invoice: 5461466187	100-0000-211000		71.86
		Expected Check Run: 05/07/2025			
				71.86	71.86
05/07/2025	AP	WE ENERGIES	Invoice: 5461466187 Ref#: 70350(0700126680-000036 Flashers)		
AP Trx #: 106068		0700126680-000036 Flashers	100-5211-522200	11.19	
		Vnd: 0034 Invoice: 5461466187	100-0000-211000		11.19
		Expected Check Run: 05/07/2025			
				11.19	11.19
05/07/2025	AP	WE ENERGIES	Invoice: 5461466187 Ref#: 70351(0700126680-000037 Well #4 Gas)		
AP Trx #: 106069		0700126680-000037 Well #4 Gas	610-6200-662200	48.66	
		Vnd: 0034 Invoice: 5461466187	610-0000-211000		48.66
		Expected Check Run: 05/07/2025			
				48.66	48.66
05/07/2025	AP	WE ENERGIES	Invoice: 5461466187 Ref#: 70352(0700126680-000038 Museum)		
AP Trx #: 106070		0700126680-000038 Museum	100-5512-522200	408.31	
		Vnd: 0034 Invoice: 5461466187	100-0000-211000		408.31
		Expected Check Run: 05/07/2025			
				408.31	408.31
05/07/2025	AP	WE ENERGIES	Invoice: 5461466187 Ref#: 70353(0700126680-000039 Well #5)		
AP Trx #: 106071		0700126680-000039 Well #5	610-6200-662200	2,357.43	
		Vnd: 0034 Invoice: 5461466187	610-0000-211000		2,357.43
		Expected Check Run: 05/07/2025			
				2,357.43	2,357.43
05/07/2025	AP	WE ENERGIES	Invoice: 5461466187 Ref#: 70354(0700126680-00043 Outdoor Stage)		
AP Trx #: 106072		0700126680-00043 Outdoor Stage	100-5521-522200	42.60	
		Vnd: 0034 Invoice: 5461466187	100-0000-211000		42.60
		Expected Check Run: 05/07/2025			
				42.60	42.60

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
05/07/2025	AP	WE ENERGIES	Invoice: 5461466187 Ref#: 70355(0700126680-00048 Miniwauken Park)		
AP Trx #: 106073		0700126680-00048 Miniwauken Park	100-5521-522200	19.19	
		Vnd: 0034 Invoice: 5461466187	100-0000-211000		19.19
		Expected Check Run: 05/07/2025		<u>19.19</u>	<u>19.19</u>
05/07/2025	AP	WE ENERGIES	Invoice: 5461466187 Ref#: 70356(0709449777-00001 Library Gas)		
AP Trx #: 106074		0709449777-00001 Library Gas	440-5511-522400	664.21	
		Vnd: 0034 Invoice: 5461466187	440-0000-211000		664.21
		Expected Check Run: 05/07/2025		<u>664.21</u>	<u>664.21</u>
05/07/2025	AP	WE ENERGIES	Invoice: 5461466187 Ref#: 70357(0709449777-00002 Library Elec)		
AP Trx #: 106075		0709449777-00002 Library Elec	440-5511-522200	2,635.21	
		Vnd: 0034 Invoice: 5461466187	440-0000-211000		2,635.21
		Expected Check Run: 05/07/2025		<u>2,635.21</u>	<u>2,635.21</u>
05/07/2025	AP	WE ENERGIES	Invoice: 5461466187 Ref#: 70358(0712697628-00001 Tower Radio Bldg)		
AP Trx #: 106076		0712697628-00001 Tower Radio Bldg	100-5211-522200	31.75	
		Vnd: 0034 Invoice: 5461466187	100-0000-211000		31.75
		Expected Check Run: 05/07/2025		<u>31.75</u>	<u>31.75</u>
05/07/2025	AP	WE ENERGIES	Invoice: 5461466187 Ref#: 70359(0712697628-00002 Mukw Dam)		
AP Trx #: 106077		0712697628-00002 Mukw Dam	100-5254-522200	24.36	
		Vnd: 0034 Invoice: 5461466187	100-0000-211000		24.36
		Expected Check Run: 05/07/2025		<u>24.36</u>	<u>24.36</u>
05/07/2025	AP	WE ENERGIES	Invoice: 5461466187 Ref#: 70360(0712697628-00003 PD Tower meter #05662)		
AP Trx #: 106078		0712697628-00003 PD Tower meter #05662	100-5211-522200	21.43	
		Vnd: 0034 Invoice: 5461466187	100-0000-211000		21.43
		Expected Check Run: 05/07/2025		<u>21.43</u>	<u>21.43</u>

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
05/07/2025	AP	WE ENERGIES	Invoice: 5461466187 Ref#: 70361(0712697628-00004 1224 Riverton)		
AP Trx #: 106079		0712697628-00004 1224 Riverton	620-8020-821000	118.16	
		Vnd: 0034 Invoice: 5461466187	620-0000-211000		118.16
		Expected Check Run: 05/07/2025		<u>118.16</u>	<u>118.16</u>
05/07/2025	AP	WE ENERGIES	Invoice: 5461466187 Ref#: 70362(0712697628-00006 Well #7)		
AP Trx #: 106080		0712697628-00006 Well #7	610-6200-662200	506.95	
		Vnd: 0034 Invoice: 5461466187	610-0000-211000		506.95
		Expected Check Run: 05/07/2025		<u>506.95</u>	<u>506.95</u>
05/07/2025	AP	WE ENERGIES	Invoice: 5461466187 Ref#: 70363(0712697628-00007 School Crossing Lights)		
AP Trx #: 106081		0712697628-00007 School Crossing Lights	100-5342-522200	15.75	
		Vnd: 0034 Invoice: 5461466187	100-0000-211000		15.75
		Expected Check Run: 05/07/2025		<u>15.75</u>	<u>15.75</u>
05/07/2025	AP	WE ENERGIES	Invoice: 5461466187 Ref#: 70364(0712697628-00008 Field Park Signage)		
AP Trx #: 106082		0712697628-00008 Field Park Signage	100-5521-522200	49.66	
		Vnd: 0034 Invoice: 5461466187	100-0000-211000		49.66
		Expected Check Run: 05/07/2025		<u>49.66</u>	<u>49.66</u>
05/07/2025	AP	WE ENERGIES	Invoice: 5461466187 Ref#: 70365(0700126680-00015 STREET LIGHTS)		
AP Trx #: 106083		0700126680-00015 STREET LIGHTS	100-5342-522200	11,046.82	
		Vnd: 0034 Invoice: 5461466187	100-0000-211000		11,046.82
		Expected Check Run: 05/07/2025		<u>11,046.82</u>	<u>11,046.82</u>
				<u>49,503.90</u>	<u>49,503.90</u>
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		21,356.20
		VOUCHERS PAYABLE	150-0000-211000		1,806.64
		VOUCHERS PAYABLE	440-0000-211000		3,405.05
		VOUCHERS PAYABLE	500-0000-211000		5.12
		VOUCHERS PAYABLE	610-0000-211000		11,053.32
		VOUCHERS PAYABLE	620-0000-211000		11,877.57
		TOTAL INCREASE IN PAYABI			49,503.90

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DB: Mukwonago

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
05/07/2025	AP	GREAT WEST RETIREMENT SERVICES	Invoice: PR 050925 Ref#: 70376(RETIREMENT GW PR 5-9-25)		
AP Trx #: 106259		RETIREMENT GW PR 5-9-25	100-0000-215250	831.63	
		RETIREMENT GW PR 5-9-25	150-0000-215250	2,797.05	
		Vnd: 0005 Invoice: PR 050925	100-0000-211000		831.63
		Vnd: 0005 Invoice: PR 050925	150-0000-211000		2,797.05
		Expected Check Run: 05/07/2025			
				3,628.68	3,628.68
05/07/2025	AP	INVOICE CLOUD	Invoice: 1743-2025_4 Ref#: 70373(INVOICE CLOUD MONTHLY FEES - APRIL 2025)		
AP Trx #: 106260		INVOICE CLOUD CC FEES MR	100-5142-539900	1.31	
		INVOICE CLOUD CC FEES BUILDING	100-5241-539900	11.04	
		INVOICE CLOUD CC FEES UTILITIES	410-5363-539900	67.22	
		INVOICE CLOUD CC FEES UTILITIES	610-6920-692100	67.21	
		INVOICE CLOUD CC FEES UTILITIES	620-8300-840000	67.22	
		Vnd: 2921 Invoice: 1743-2025_4	100-0000-211000		12.35
		Vnd: 2921 Invoice: 1743-2025_4	410-0000-211000		67.22
		Vnd: 2921 Invoice: 1743-2025_4	610-0000-211000		67.21
		Vnd: 2921 Invoice: 1743-2025_4	620-0000-211000		67.22
		Expected Check Run: 05/07/2025			
				214.00	214.00
05/07/2025	AP	MISSION SQUARE	Invoice: PO050925 Ref#: 70377(RETIREMENT MS / ICMA PR 05/09/25 305155)		
AP Trx #: 106261		ICMA / MS DEF COMP PR 05/09/2025	100-0000-215250	4,071.91	
		ICMA / MS DEF COMP PR 05/09/2025	150-0000-215250	56.74	
		ICMA / MS DEF COMP PR 05/09/2025	440-0000-215250	999.80	
		ICMA / MS DEF COMP PR 05/09/2025	610-0000-215250	211.32	
		ICMA / MS DEF COMP PR 05/09/2025	620-0000-215250	252.53	
		ICMA / MS DEF COMP PR 05/09/2025	500-0000-215250	4.64	
		Vnd: 0010 Invoice: PO050925	100-0000-211000		4,071.91
		Vnd: 0010 Invoice: PO050925	150-0000-211000		56.74
		Vnd: 0010 Invoice: PO050925	440-0000-211000		999.80
		Vnd: 0010 Invoice: PO050925	610-0000-211000		211.32
		Vnd: 0010 Invoice: PO050925	620-0000-211000		252.53
		Vnd: 0010 Invoice: PO050925	500-0000-211000		4.64
		Expected Check Run: 05/07/2025			
				5,596.94	5,596.94
				9,439.62	9,439.62
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		4,915.89
		VOUCHERS PAYABLE	150-0000-211000		2,853.79
		VOUCHERS PAYABLE	410-0000-211000		67.22
		VOUCHERS PAYABLE	440-0000-211000		999.80
		VOUCHERS PAYABLE	500-0000-211000		4.64
		VOUCHERS PAYABLE	610-0000-211000		278.53
		VOUCHERS PAYABLE	620-0000-211000		319.75
			TOTAL INCREASE IN PAYABLE		9,439.62

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User: BKEIZER		BANK CODE: GEN PAY BY: EFT TRANSFER CHECK RUN DATES 05/08/2025 - 05/08/2025				
DB: Mukwonago						
Post Date	Journal	Description	GL Number	DR Amount	CR Amount	
05/08/2025	AP	KNIGHT BARRY TITLE INC	Invoice: 2330851 Ref#: 70378(PURCHASE OF 210 SHORE DR PROPERTY)			
AP Trx #: 106265						
		LAND & IMPROVEMENTS	620-0000-135000	337,396.04		
		Vnd: 2332 Invoice: 2330851	620-0000-211000		337,396.04	
		Expected Check Run: 05/08/2025				
				337,396.04	337,396.04	
				337,396.04	337,396.04	
Cash/Payable Account Totals:						
		VOUCHERS PAYABLE	620-0000-211000		337,396.04	
		GRAND TOTAL:			337,396.04	

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User: BKEIZER		BANK CODE: GEN PAY BY: EFT TRANSFER CHECK RUN DATES 05/07/2025 - 05/07/2025				
DB: Mukwonago						
Post Date	Journal	Description	GL Number	DR Amount	CR Amount	
05/07/2025	AP	CHARTER COMMUNICATIONS	Invoice: 152486401042125 Ref#: 70233(MAY 2025 MONTHLY BILL)			
AP Trx #: 106267						
		COURT	100-5120-522500	19.47		
		ADMIN	100-5141-522500	8.24		
		CLERK	100-5142-522500	67.93		
		VH ALARM SYSTEM	100-5160-522500		13.47	
		POLICE	100-5211-522500	300.50		
		BLDG INSP	100-5241-522500	19.47		
		DPW	100-5323-522500	38.20		
		MUSEUM	100-5512-522500	130.00		
		FIRE	150-5221-522500	190.25		
		RECYCLING	410-5363-522500	2.16		
		LIBRARY	440-5511-522500	152.05		
		STORM WATER	500-5344-522500	1.08		
		WATER	610-6920-692100	18.34		
		SEWER	620-8400-851000	18.34		
		FINANCE	100-5145-522900	32.96		
		Vnd: 3200 Invoice: 152486401042125	100-0000-211000		603.30	
		Vnd: 3200 Invoice: 152486401042125	150-0000-211000		190.25	
		Vnd: 3200 Invoice: 152486401042125	410-0000-211000		2.16	
		Vnd: 3200 Invoice: 152486401042125	440-0000-211000		152.05	
		Vnd: 3200 Invoice: 152486401042125	500-0000-211000		1.08	
		Vnd: 3200 Invoice: 152486401042125	610-0000-211000		18.34	
		Vnd: 3200 Invoice: 152486401042125	620-0000-211000		18.34	
		Expected Check Run: 05/07/2025				
				998.99	998.99	
				998.99	998.99	
Cash/Payable Account Totals:						
		VOUCHERS PAYABLE	100-0000-211000		603.30	
		VOUCHERS PAYABLE	150-0000-211000		190.25	
		VOUCHERS PAYABLE	410-0000-211000		2.16	
		VOUCHERS PAYABLE	440-0000-211000		152.05	
		VOUCHERS PAYABLE	500-0000-211000		1.08	
		VOUCHERS PAYABLE	610-0000-211000		18.34	
		VOUCHERS PAYABLE	620-0000-211000		18.34	
		GRAND TOTAL:			985.52	

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User: BKEIZER		BANK CODE: GEN PAY BY: PAPER CHECK CHECK RUN DATES 05/07/2025 - 05/07/2025				
DB: Mukwonago						
Post Date	Journal	Description	GL Number	DR Amount	CR Amount	
05/07/2025	AP	CITIZENS BANK INS SERVICES	Invoice: 00071 Ref#: 70234 (BOND)			
AP Trx #: 106254						
		OTHER	100-5120-539900	100.00		
		Vnd: 1513 Invoice: 00071	100-0000-211000		100.00	
		Expected Check Run: 05/07/2025				
				100.00	100.00	
				100.00	100.00	
Cash/Payable Account Totals:						
		VOUCHERS PAYABLE	100-0000-211000		100.00	
			GRAND TOTAL:			
					100.00	

05/09/2025 12:04 PM		CHECK #: 38730 JOURNAL REPORT FOR VILLAGE OF MUKWONAGO			Page: 1/1	
User: lberndt						
DB: Mukwonago						
Post Date	Journal	Description	GL Number	DR Amount	CR Amount	
05/30/2024	CD	LYNCH VENTURES LLC	Check: GEN 38730			
AP Trx #: 98632						
GL Trx #: 129207		Check: GEN 38730	100-0000-111000			2,262.83
POSTED		Check: GEN 38730	100-0000-211000	2,262.83		
				2,262.83		2,262.83
05/07/2025	CD	LYNCH VENTURES LLC	VOID Check: GEN 38730			
AP Trx #: 106032						
GL Trx #: 142104		Check: GEN 38730	100-0000-111000	2,262.83		
POSTED		Check: GEN 38730	100-0000-211000			2,262.83
				2,262.83		2,262.83
				4,525.66		4,525.66
TREASURERS CASH @ CITIZENS			100-0000-111000			
VOUCHERS PAYABLE			100-0000-211000			

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
12/19/2024	CD	MIKE WENDLANDT	Check: GEN 39986		
AP Trx #: 103165					
GL Trx #: 136631		Check: GEN 39986	620-0000-111000		16.88
POSTED		Check: GEN 39986	620-0000-211000	16.88	
				16.88	16.88
05/07/2025	CD	MIKE WENDLANDT	VOID Check: GEN 39986		
AP Trx #: 106031					
GL Trx #: 142103		Check: GEN 39986	620-0000-111000	16.88	
POSTED		Check: GEN 39986	620-0000-211000		16.88
				16.88	16.88
				33.76	33.76
		TREASURERS CASH @ CITIZENS	620-0000-111000		
		VOUCHERS PAYABLE	620-0000-211000		

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
11/07/2024	CD	WENDLANDT, MICHAEL	Check: GEN 39705		
AP Trx #: 102204					
GL Trx #: 135040		Check: GEN 39705	610-0000-111000		15.00
POSTED		Check: GEN 39705	610-0000-211000	15.00	
		Check: GEN 39705	620-0000-111000		15.00
		Check: GEN 39705	620-0000-211000	15.00	
				30.00	30.00
05/07/2025	CD	WENDLANDT, MICHAEL	VOID Check: GEN 39705		
AP Trx #: 106030					
GL Trx #: 142102		Check: GEN 39705	610-0000-111000	15.00	
POSTED		Check: GEN 39705	610-0000-211000		15.00
		Check: GEN 39705	620-0000-111000	15.00	
		Check: GEN 39705	620-0000-211000		15.00
				30.00	30.00
				60.00	60.00
		TREASURERS CASH @ CITIZENS	610-0000-111000		
		VOUCHERS PAYABLE	610-0000-211000		
		TREASURERS CASH @ CITIZENS	620-0000-111000		
		VOUCHERS PAYABLE	620-0000-211000		

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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
05/09/2025	AP	ALSCO	Invoice: IMIL2111209 Ref#: 70175 (MATS & DUSTERS)		
AP Trx #: 106269		OUTSIDE SERVICES	440-5511-531000	95.56	
		Vnd: 2950 Invoice: IMIL2111209	440-0000-211000		95.56
		Expected Check Run: 05/09/2025			
				95.56	95.56
05/09/2025	AP	AMAZON CAPITOL SERVICES	Invoice: 1R97-G9M9-HTPD Ref#: 70254 (GENERAL SUPPLIES)		
AP Trx #: 106270		OPERATIONAL SUPPLIES	440-5511-531100	177.32	
		Vnd: 3189 Invoice: 1R97-G9M9-HTPD	440-0000-211000		177.32
		Expected Check Run: 05/09/2025			
				177.32	177.32
05/09/2025	AP	AMAZON CAPITOL SERVICES	Invoice: 1JWM-GK97-HWQ7 Ref#: 70255 (DVD CASES)		
AP Trx #: 106271		COLLECTION MAINTENANCE & REPAIR	440-5511-531600	42.42	
		Vnd: 3189 Invoice: 1JWM-GK97-HWQ7	440-0000-211000		42.42
		Expected Check Run: 05/09/2025			
				42.42	42.42
05/09/2025	AP	AMAZON CAPITOL SERVICES	Invoice: 1T4R-9LNF-FRN1 Ref#: 70256 (PROGRAM SUPPLIES)		
AP Trx #: 106272		METASPACE MAINTENANCE	440-5511-531700	260.74	
		Vnd: 3189 Invoice: 1T4R-9LNF-FRN1	440-0000-211000		260.74
		Expected Check Run: 05/09/2025			
				260.74	260.74
05/09/2025	AP	AMAZON CAPITOL SERVICES	Invoice: 13GM-HYG7-KJ67 Ref#: 70257 (THINGERY SUPPLIES)		
AP Trx #: 106273		THINGERY MAINTENANCE	440-5511-531800	80.12	
		Vnd: 3189 Invoice: 13GM-HYG7-KJ67	440-0000-211000		80.12
		Expected Check Run: 05/09/2025			
				80.12	80.12
05/09/2025	AP	AMAZON CAPITOL SERVICES	Invoice: 1JYH-VRN1-JC9V Ref#: 70258 (BOOKS)		
AP Trx #: 106274		BOOKS	440-5700-532800	410.66	
		Vnd: 3189 Invoice: 1JYH-VRN1-JC9V	440-0000-211000		410.66
		Expected Check Run: 05/09/2025			
				410.66	410.66

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
05/09/2025	AP	AMAZON CAPITOL SERVICES	Invoice: 1R97-G9M9-KJ7J Ref#: 70262(DVDS)		
AP Trx #: 106275		AV MATERIAL	440-5700-532900	285.29	
		Vnd: 3189 Invoice: 1R97-G9M9-KJ7J	440-0000-211000		285.29
		Expected Check Run: 05/09/2025			
				285.29	285.29
05/09/2025	AP	AMAZON CAPITOL SERVICES	Invoice: 1LQW-MC71-LNHR Ref#: 70263(DVDS)		
AP Trx #: 106276		AV MATERIAL	440-5700-532900	56.83	
		Vnd: 3189 Invoice: 1LQW-MC71-LNHR	440-0000-211000		56.83
		Expected Check Run: 05/09/2025			
				56.83	56.83
05/09/2025	AP	AMAZON CAPITOL SERVICES	Invoice: 16H6-GHLJ-GX4F Ref#: 70264(ADULT PROGRAM SUPPLIES)		
AP Trx #: 106277		PROGRAMMING	440-5511-533100	318.70	
		Vnd: 3189 Invoice: 16H6-GHLJ-GX4F	440-0000-211000		318.70
		Expected Check Run: 05/09/2025			
				318.70	318.70
05/09/2025	AP	AMAZON CAPITOL SERVICES	Invoice: 13GL-GG11-G16L Ref#: 70265(EVENT PROGRAM SUPPLIES)		
AP Trx #: 106278		PROGRAMMING	440-5511-533100	87.60	
		Vnd: 3189 Invoice: 13GL-GG11-G16L	440-0000-211000		87.60
		Expected Check Run: 05/09/2025			
				87.60	87.60
05/09/2025	AP	AMAZON CAPITOL SERVICES	Invoice: 1T4R-9LNF-KMY6 Ref#: 70266(YS PROGRAM SUPPLIES)		
AP Trx #: 106279		PROGRAMMING	440-5511-533100	164.34	
		Vnd: 3189 Invoice: 1T4R-9LNF-KMY6	440-0000-211000		164.34
		Expected Check Run: 05/09/2025			
				164.34	164.34
05/09/2025	AP	AMAZON CAPITOL SERVICES	Invoice: 1JYH-VRN1-KWQ3 Ref#: 70270(COMPUTER ACCESSORIES)		
AP Trx #: 106280		EQUIPMENT LESS THAN \$5000	440-5511-581100	457.60	
		Vnd: 3189 Invoice: 1JYH-VRN1-KWQ3	440-0000-211000		457.60
		Expected Check Run: 05/09/2025			
				457.60	457.60

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DB: Mukwonago

INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
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Post Date	Journal	Description	GL Number	DR Amount	CR Amount
05/09/2025	AP	AMAZON CAPITOL SERVICES	Invoice: 16VT-H6LJ-HYLX Ref#: 70271(MIR PROGRAM SUPPLIES)		
AP Trx #: 106281		DONATED FUND EXPENDITURES	440-5890-580600	356.80	
		Vnd: 3189 Invoice: 16VT-H6LJ-HYLX	440-0000-211000		356.80
		Expected Check Run: 05/09/2025			
				356.80	356.80
05/09/2025	AP	AMAZON CAPITOL SERVICES	Invoice: 1T4R-9LNF-H7D6 Ref#: 70272(GREAT GATSBY GIVEAWAY)		
AP Trx #: 106282		DONATED FUND EXPENDITURES	440-5890-580600	100.00	
		Vnd: 3189 Invoice: 1T4R-9LNF-H7D6	440-0000-211000		100.00
		Expected Check Run: 05/09/2025			
				100.00	100.00
05/09/2025	AP	AMERICA AQUARIA	Invoice: 56784 Ref#: 70176(APRIL FISH TANK MAINTENANCE)		
AP Trx #: 106283		OUTSIDE SERVICES	440-5511-531000	85.00	
		Vnd: 1792 Invoice: 56784	440-0000-211000		85.00
		Expected Check Run: 05/09/2025			
				85.00	85.00
05/09/2025	AP	BAKER & TAYLOR INC.	Invoice: 2038986445 Ref#: 70181(BOOKS)		
AP Trx #: 106284		BOOKS	440-5700-532800	55.69	
		Vnd: 0044 Invoice: 2038986445	440-0000-211000		55.69
		Expected Check Run: 05/09/2025			
				55.69	55.69
05/09/2025	AP	BAKER & TAYLOR INC.	Invoice: 2038986446 Ref#: 70182(BOOKS)		
AP Trx #: 106285		BOOKS	440-5700-532800	209.99	
		Vnd: 0044 Invoice: 2038986446	440-0000-211000		209.99
		Expected Check Run: 05/09/2025			
				209.99	209.99
05/09/2025	AP	BAKER & TAYLOR INC.	Invoice: 2038987261 Ref#: 70183(BOOKS)		
AP Trx #: 106286		BOOKS	440-5700-532800	429.87	
		Vnd: 0044 Invoice: 2038987261	440-0000-211000		429.87
		Expected Check Run: 05/09/2025			
				429.87	429.87

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05/09/2025	AP	BAKER & TAYLOR INC.	Invoice: 2038992728 Ref#: 70185(BOOKS)		
AP Trx #: 106287		BOOKS	440-5700-532800	881.42	
		Vnd: 0044 Invoice: 2038992728	440-0000-211000		881.42
		Expected Check Run: 05/09/2025			
				881.42	881.42
05/09/2025	AP	BAKER & TAYLOR INC.	Invoice: 2038992729 Ref#: 70186(BOOKS)		
AP Trx #: 106288		BOOKS	440-5700-532800	4.49	
		Vnd: 0044 Invoice: 2038992729	440-0000-211000		4.49
		Expected Check Run: 05/09/2025			
				4.49	4.49
05/09/2025	AP	BAKER & TAYLOR INC.	Invoice: 2038992730 Ref#: 70188(BOOKS)		
AP Trx #: 106289		BOOKS	440-5700-532800	56.44	
		Vnd: 0044 Invoice: 2038992730	440-0000-211000		56.44
		Expected Check Run: 05/09/2025			
				56.44	56.44
05/09/2025	AP	BAKER & TAYLOR INC.	Invoice: 2039001336 Ref#: 70189(BOOKS)		
AP Trx #: 106290		BOOKS	440-5700-532800	322.01	
		Vnd: 0044 Invoice: 2039001336	440-0000-211000		322.01
		Expected Check Run: 05/09/2025			
				322.01	322.01
05/09/2025	AP	BAKER & TAYLOR INC.	Invoice: 2039001337 Ref#: 70191(BOOKS)		
AP Trx #: 106291		BOOKS	440-5700-532800	137.57	
		Vnd: 0044 Invoice: 2039001337	440-0000-211000		137.57
		Expected Check Run: 05/09/2025			
				137.57	137.57
05/09/2025	AP	BAKER & TAYLOR INC.	Invoice: 2039009670 Ref#: 70193(BOOKS)		
AP Trx #: 106292		BOOKS	440-5700-532800	108.47	
		Vnd: 0044 Invoice: 2039009670	440-0000-211000		108.47
		Expected Check Run: 05/09/2025			
				108.47	108.47

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05/09/2025	AP	BAKER & TAYLOR INC.	Invoice: 2039009671 Ref#: 70194 (BOOKS)		
AP Trx #: 106293		BOOKS	440-5700-532800	218.39	
		Vnd: 0044 Invoice: 2039009671	440-0000-211000		218.39
		Expected Check Run: 05/09/2025			
				218.39	218.39
05/09/2025	AP	BAKER & TAYLOR INC.	Invoice: 2039009672 Ref#: 70195 (BOOKS)		
AP Trx #: 106294		BOOKS	440-5700-532800	102.89	
		Vnd: 0044 Invoice: 2039009672	440-0000-211000		102.89
		Expected Check Run: 05/09/2025			
				102.89	102.89
05/09/2025	AP	BAKER & TAYLOR INC.	Invoice: 2039013921 Ref#: 70196 (BOOKS)		
AP Trx #: 106295		BOOKS	440-5700-532800	63.61	
		Vnd: 0044 Invoice: 2039013921	440-0000-211000		63.61
		Expected Check Run: 05/09/2025			
				63.61	63.61
05/09/2025	AP	BAKER & TAYLOR INC.	Invoice: 2039013922 Ref#: 70197 (BOOKS)		
AP Trx #: 106296		BOOKS	440-5700-532800	17.13	
		Vnd: 0044 Invoice: 2039013922	440-0000-211000		17.13
		Expected Check Run: 05/09/2025			
				17.13	17.13
05/09/2025	AP	BAKER & TAYLOR INC.	Invoice: 2039013923 Ref#: 70198 (BOOKS)		
AP Trx #: 106297		BOOKS	440-5700-532800	603.48	
		Vnd: 0044 Invoice: 2039013923	440-0000-211000		603.48
		Expected Check Run: 05/09/2025			
				603.48	603.48
05/09/2025	AP	BAKER & TAYLOR INC.	Invoice: 2039028317 Ref#: 70199 (BOOKS)		
AP Trx #: 106298		BOOKS	440-5700-532800	330.40	
		Vnd: 0044 Invoice: 2039028317	440-0000-211000		330.40
		Expected Check Run: 05/09/2025			
				330.40	330.40

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05/09/2025	AP	BAKER & TAYLOR INC.	Invoice: 2039028315 Ref#: 70200 (BOOKS)		
AP Trx #: 106299		BOOKS	440-5700-532800	148.64	
		Vnd: 0044 Invoice: 2039028315	440-0000-211000		148.64
		Expected Check Run: 05/09/2025			
				148.64	148.64
05/09/2025	AP	BAKER & TAYLOR INC.	Invoice: 2039028316 Ref#: 70201 (BOOKS)		
AP Trx #: 106300		BOOKS	440-5700-532800	51.37	
		Vnd: 0044 Invoice: 2039028316	440-0000-211000		51.37
		Expected Check Run: 05/09/2025			
				51.37	51.37
05/09/2025	AP	BAKER & TAYLOR INC.	Invoice: 2039041437 Ref#: 70259 (BOOKS)		
AP Trx #: 106301		BOOKS	440-5700-532800	55.65	
		Vnd: 0044 Invoice: 2039041437	440-0000-211000		55.65
		Expected Check Run: 05/09/2025			
				55.65	55.65
05/09/2025	AP	BAKER & TAYLOR INC.	Invoice: 2039041438 Ref#: 70260 (BOOKS)		
AP Trx #: 106302		BOOKS	440-5700-532800	449.44	
		Vnd: 0044 Invoice: 2039041438	440-0000-211000		449.44
		Expected Check Run: 05/09/2025			
				449.44	449.44
05/09/2025	AP	BERNSTEIN & ASSOCIATES, LLC	Invoice: 3151 Ref#: 70273 (NAGPRA CONSULT)		
AP Trx #: 106303		DONATED FUND EXPENDITURES	440-5890-580600	400.00	
		Vnd: 3268 Invoice: 3151	440-0000-211000		400.00
		Expected Check Run: 05/09/2025			
				400.00	400.00
05/09/2025	AP	BRODART	Invoice: B6962336 Ref#: 70202 (BOOKS)		
AP Trx #: 106304		BOOKS	440-5700-532800	140.23	
		Vnd: 0987 Invoice: B6962336	440-0000-211000		140.23
		Expected Check Run: 05/09/2025			
				140.23	140.23

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05/09/2025	AP	BRODART	Invoice: B6964331 Ref#: 70203 (BOOKS)		
AP Trx #: 106305		BOOKS	440-5700-532800	109.32	
		Vnd: 0987 Invoice: B6964331	440-0000-211000		109.32
		Expected Check Run: 05/09/2025			
				109.32	109.32
05/09/2025	AP	BRODART	Invoice: B6964336 Ref#: 70204 (BOOKS)		
AP Trx #: 106306		BOOKS	440-5700-532800	157.53	
		Vnd: 0987 Invoice: B6964336	440-0000-211000		157.53
		Expected Check Run: 05/09/2025			
				157.53	157.53
05/09/2025	AP	BRODART	Invoice: B6964846 Ref#: 70205 (BOOKS)		
AP Trx #: 106307		BOOKS	440-5700-532800	233.52	
		Vnd: 0987 Invoice: B6964846	440-0000-211000		233.52
		Expected Check Run: 05/09/2025			
				233.52	233.52
05/09/2025	AP	BRODART	Invoice: B6969346 Ref#: 70206 (BOOKS)		
AP Trx #: 106308		BOOKS	440-5700-532800	92.35	
		Vnd: 0987 Invoice: B6969346	440-0000-211000		92.35
		Expected Check Run: 05/09/2025			
				92.35	92.35
05/09/2025	AP	BRODART	Invoice: B6973448 Ref#: 70207 (BOOKS)		
AP Trx #: 106309		BOOKS	440-5700-532800	83.17	
		Vnd: 0987 Invoice: B6973448	440-0000-211000		83.17
		Expected Check Run: 05/09/2025			
				83.17	83.17
05/09/2025	AP	BRODART	Invoice: B6979115 Ref#: 70261 (BOOKS)		
AP Trx #: 106310		BOOKS	440-5700-532800	105.49	
		Vnd: 0987 Invoice: B6979115	440-0000-211000		105.49
		Expected Check Run: 05/09/2025			
				105.49	105.49

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05/09/2025	AP	BRODART	Invoice: B6976926 Ref#: 70278(BOOKS)		
AP Trx #: 106311		BOOKS	440-5700-532800	101.35	
		Vnd: 0987 Invoice: B6976926	440-0000-211000		101.35
		Expected Check Run: 05/09/2025			
				101.35	101.35
05/09/2025	AP	BRODART	Invoice: B6978177 Ref#: 70279(BOOKS)		
AP Trx #: 106312		BOOKS	440-5700-532800	350.80	
		Vnd: 0987 Invoice: B6978177	440-0000-211000		350.80
		Expected Check Run: 05/09/2025			
				350.80	350.80
05/09/2025	AP	CATTAIL CRITTERS	Invoice: 06142025 Ref#: 70214(30% DEPOSIT/ PD BY FRIENDS)		
AP Trx #: 106313		DONATED FUND EXPENDITURES	440-5890-580600	395.00	
		Vnd: 3410 Invoice: 06142025	440-0000-211000		395.00
		Expected Check Run: 05/09/2025			
				395.00	395.00
05/09/2025	AP	CATTAIL CRITTERS	Invoice: 06142025 Ref#: 70274(BALANCE DUE PETTING ZOO)		
AP Trx #: 106314		DONATED FUND EXPENDITURES	440-5890-580600	924.00	
		Vnd: 3410 Invoice: 06142025	440-0000-211000		924.00
		Expected Check Run: 05/09/2025			
				924.00	924.00
05/09/2025	AP	COMPLETE OFFICE OF WISCONSIN	Invoice: 910478 Ref#: 70211(OFFICE CHAIR)		
AP Trx #: 106315		FURNITURE & FIXTURES	440-5511-581000	483.95	
		Vnd: 3340 Invoice: 910478	440-0000-211000		483.95
		Expected Check Run: 05/09/2025			
				483.95	483.95
05/09/2025	AP	DEMCO INC	Invoice: 7631592 Ref#: 70177(TAPE & DVD CASES)		
AP Trx #: 106316		COLLECTION MAINTENANCE & REPAIR	440-5511-531600	303.30	
		Vnd: 0053 Invoice: 7631592	440-0000-211000		303.30
		Expected Check Run: 05/09/2025			
				303.30	303.30

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05/09/2025	AP	DEMCO INC	Invoice: 7638665 Ref#: 70280 (CART PART & BOOKCOVERS)		
AP Trx #: 106317		OPERATIONAL SUPPLIES	440-5511-531100	85.09	
		Vnd: 0053 Invoice: 7638665	440-0000-211000		85.09
		Expected Check Run: 05/09/2025			
				85.09	85.09
05/09/2025	AP	EMMA PLITZNER	Invoice: MAY Ref#: 70276 (WAPL PRESENTER)		
AP Trx #: 106318		TRAINING & TRAVEL	440-5511-533500	144.20	
		Vnd: MISC Invoice: MAY	440-0000-211000		144.20
		Expected Check Run: 05/09/2025			
				144.20	144.20
05/09/2025	AP	EMMA PLITZNER	Invoice: MARCH & APRIL Ref#: 70277 (OUTREACH MILEAGE)		
AP Trx #: 106319		MILEAGE	440-5511-533200	11.34	
		Vnd: MISC Invoice: MARCH & APRIL	440-0000-211000		11.34
		Expected Check Run: 05/09/2025			
				11.34	11.34
05/09/2025	AP	ENVISIONWARE, INC	Invoice: INV-US-76398 Ref#: 70251 (VERIFONE TERMINAL ANNUAL FEE)		
AP Trx #: 106320		CONTRACTUAL SERVICES	440-5511-522000	1,050.00	
		Vnd: 2304 Invoice: INV-US-76398	440-0000-211000		1,050.00
		Expected Check Run: 05/09/2025			
				1,050.00	1,050.00
05/09/2025	AP	GREAT AMERICAN FINANCIAL SVCS.	Invoice: 39094834 Ref#: 70252 (6/10/25-7/9/25 AGREEMENT)		
AP Trx #: 106321		CONTRACTUAL SERVICES	440-5511-522000	403.19	
		Vnd: 1290 Invoice: 39094834	440-0000-211000		403.19
		Expected Check Run: 05/09/2025			
				403.19	403.19
05/09/2025	AP	IKM BUILDING SOLUTIONS	Invoice: 930033232 Ref#: 70212 (REPLACE ROTTED TUBING/ WCCF FUNDS)		
AP Trx #: 106322		DONATED FUND EXPENDITURES	440-5890-580600	1,196.00	
		Vnd: 0505 Invoice: 930033232	440-0000-211000		1,196.00
		Expected Check Run: 05/09/2025			
				1,196.00	1,196.00

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05/09/2025	AP	JOHNSON CONTROLS SECURITY	Invoice: 41232751 Ref#: 70173(5/1/25-7/31/25 CONTRACT)		
AP Trx #: 106323		CONTRACTUAL SERVICES	440-5511-522000	1,872.69	
		Vnd: 1456 Invoice: 41232751	440-0000-211000		1,872.69
		Expected Check Run: 05/09/2025		1,872.69	1,872.69
05/09/2025	AP	KLASSY KLEANERS	Invoice: 1088 Ref#: 70253(APRIL WEEKEND CLEANING)		
AP Trx #: 106324		OUTSIDE SERVICES	440-5511-531000	900.00	
		Vnd: 3114 Invoice: 1088	440-0000-211000		900.00
		Expected Check Run: 05/09/2025		900.00	900.00
05/09/2025	AP	LIBRARY STRATEGIES	Invoice: 2654 Ref#: 70213(CONSULTING FEES/ WCCF FUNDS)		
AP Trx #: 106325		DONATED FUND EXPENDITURES	440-5890-580600	15,018.84	
		Vnd: 3389 Invoice: 2654	440-0000-211000		15,018.84
		Expected Check Run: 05/09/2025		15,018.84	15,018.84
05/09/2025	AP	MEISEL MUSIC	Invoice: 3 Ref#: 70267(MUSICAL PERFORMANCE)		
AP Trx #: 106326		PROGRAMMING	440-5511-533100	225.00	
		Vnd: 3305 Invoice: 3	440-0000-211000		225.00
		Expected Check Run: 05/09/2025		225.00	225.00
05/09/2025	AP	MIDWEST TAPE	Invoice: 507111618 Ref#: 70269(HOOPLA)		
AP Trx #: 106327		DIGITAL COLLECTIONS	440-5511-534900	835.45	
		Vnd: 0074 Invoice: 507111618	440-0000-211000		835.45
		Expected Check Run: 05/09/2025		835.45	835.45
05/09/2025	AP	QUILL LLC	Invoice: 43736008 Ref#: 70180(FILE FOLDER)		
AP Trx #: 106328		COLLECTION MAINTENANCE & REPAIR	440-5511-531600	174.20	
		Vnd: 0084 Invoice: 43736008	440-0000-211000		174.20
		Expected Check Run: 05/09/2025		174.20	174.20

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05/09/2025	AP	RINDERLE DOOR CO	Invoice: 48282 Ref#: 70209(REPLACE ARM ON DOOR)		
AP Trx #: 106329		REPAIRS & MAINTENANCE	440-5511-539500	656.27	
		Vnd: 0086 Invoice: 48282	440-0000-211000		656.27
		Expected Check Run: 05/09/2025			
				656.27	656.27
05/09/2025	AP	ROMAN ELECTRIC CO., INC.	Invoice: 224161 Ref#: 70210(REPLACE DRIVERS)		
AP Trx #: 106330		REPAIRS & MAINTENANCE	440-5511-539500	1,205.00	
		Vnd: 2702 Invoice: 224161	440-0000-211000		1,205.00
		Expected Check Run: 05/09/2025			
				1,205.00	1,205.00
05/09/2025	AP	THE PENWORTHY COMPANY LLC	Invoice: 0607379-IN Ref#: 70208(THINGERY KITS)		
AP Trx #: 106331		THINGERY COLLECTION	440-5511-533000	299.90	
		Vnd: 3367 Invoice: 0607379-IN	440-0000-211000		299.90
		Expected Check Run: 05/09/2025			
				299.90	299.90
05/09/2025	AP	THOMAS PRESS, INC.	Invoice: 1379-25 Ref#: 70275(RACK CARDS)		
AP Trx #: 106332		OUTREACH	440-5511-533300	38.45	
		Vnd: 3247 Invoice: 1379-25	440-0000-211000		38.45
		Expected Check Run: 05/09/2025			
				38.45	38.45
05/09/2025	AP	WILLAIM PACK	Invoice: 6182025 Ref#: 70268(HISTORY OF THE CIRCUS PROGRAM)		
AP Trx #: 106333		PROGRAMMING	440-5511-533100	325.00	
		Vnd: MISC Invoice: 6182025	440-0000-211000		325.00
		Expected Check Run: 05/09/2025			
				325.00	325.00
				35,546.56	35,546.56
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	440-0000-211000		35,546.56
			TOTAL INCREASE IN PAYABI		35,546.56

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05/12/2025	AP	AMANDA LUEDTKE	Invoice: APRIL 2025 Ref#: 70402(APRIL 2025 COURT RESTITUTION)		
AP Trx #: 106363		APRIL 2025 COURT RESTITUTION	100-0000-233000	67.74	
		Vnd: MISC Invoice: APRIL 2025	100-0000-211000		67.74
		Expected Check Run: 05/12/2025		<u>67.74</u>	<u>67.74</u>
05/12/2025	AP	CITIZENS BANK	Invoice: APRIL 2025 Ref#: 70403(APRIL 2025 COURT RESTITUTION)		
AP Trx #: 106364		APRIL 2025 COURT RESTITUTION	100-0000-233000	309.03	
		Vnd: MISC Invoice: APRIL 2025	100-0000-211000		309.03
		Expected Check Run: 05/12/2025		<u>309.03</u>	<u>309.03</u>
05/12/2025	AP	KWIK TRIP #282	Invoice: APRIL 2025 Ref#: 70404(APRIL 2025 COURT RESTITUTION)		
AP Trx #: 106365		APRIL 2025 COURT RESTITUTION	100-0000-233000	25.01	
		Vnd: MISC Invoice: APRIL 2025	100-0000-211000		25.01
		Expected Check Run: 05/12/2025		<u>25.01</u>	<u>25.01</u>
05/12/2025	AP	OWEN LORENZ	Invoice: APRIL 2025 Ref#: 70405(APRIL 2025 COURT RESTITUTION)		
AP Trx #: 106366		APRIL 2025 COURT RESTITUTION	100-0000-233000	78.09	
		Vnd: MISC Invoice: APRIL 2025	100-0000-211000		78.09
		Expected Check Run: 05/12/2025		<u>78.09</u>	<u>78.09</u>
05/12/2025	AP	SUMMER GROTHMANN - BRAUN	Invoice: APRIL 2025 Ref#: 70406(APRIL 2025 COURT RESTITUTION)		
AP Trx #: 106367		APRIL 2025 COURT RESTITUTION	100-0000-233000	50.00	
		Vnd: MISC Invoice: APRIL 2025	100-0000-211000		50.00
		Expected Check Run: 05/12/2025		<u>50.00</u>	<u>50.00</u>
05/12/2025	AP	TREASURER STATE OF WI	Invoice: APRIL 2025 Ref#: 70399(APRIL 2025 COURT FINES & FEES)		
AP Trx #: 106368		APRIL 2025 COURT FINES & FEES	100-0000-242400	5,703.88	
		Vnd: 0222 Invoice: APRIL 2025	100-0000-211000		5,703.88
		Expected Check Run: 05/12/2025		<u>5,703.88</u>	<u>5,703.88</u>

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05/12/2025	AP	TREASURER WAUKESHA COUNTY	Invoice: APRIL 2025 Ref#: 70401(APRIL 2025 COURT FINES & FEES)			
AP Trx #: 106369		APRIL 2025 COURT FINES & FEES	100-0000-243240	2,270.60		
		Vnd: 0223 Invoice: APRIL 2025	100-0000-211000		2,270.60	
		Expected Check Run: 05/12/2025				
				<u>2,270.60</u>	<u>2,270.60</u>	
				<u>8,504.35</u>	<u>8,504.35</u>	
Cash/Payable Account Totals:						
		VOUCHERS PAYABLE	100-0000-211000		8,504.35	
			TOTAL INCREASE IN PAYABI		8,504.35	

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05/21/2025	AP	AFLAC	Invoice: 045354 Ref#: 70591 (ACCOUNT# V1553 MAY 2025 SUPPLEMENTAL IN)		
AP Trx #: 106377					
		MAY 2025 SUPPLEMENTAL INS	100-0000-215302	501.22	
		MAY 2025 SUPPLEMENTAL INS	150-0000-215302	307.72	
		MAY 2025 SUPPLEMENTAL INS	610-0000-215302	139.01	
		MAY 2025 SUPPLEMENTAL INS	620-0000-215302	92.67	
		MAY 2025 SUPPLEMENTAL INS	500-0000-215302	1.70	
		Vnd: 0004 Invoice: 045354	100-0000-211000		501.22
		Vnd: 0004 Invoice: 045354	150-0000-211000		307.72
		Vnd: 0004 Invoice: 045354	610-0000-211000		139.01
		Vnd: 0004 Invoice: 045354	620-0000-211000		92.67
		Vnd: 0004 Invoice: 045354	500-0000-211000		1.70
		Expected Check Run: 05/21/2025			
				1,042.32	1,042.32
05/21/2025	AP	MUKWONAGO PROFESSIONAL	Invoice: MAY 2025 Ref#: 70592 (MAY 2025 FIRE UNION DUES)		
AP Trx #: 106378					
		MAY 2025 FIRE UNION DUES	150-0000-215500	900.00	
		Vnd: 0017 Invoice: MAY 2025	150-0000-211000		900.00
		Expected Check Run: 05/21/2025			
				900.00	900.00
05/21/2025	AP	MUKWONAGO PROFESSIONAL POLICE	Invoice: MAY 2025 Ref#: 70593 (MAY 2025 POLICE UNION DUES)		
AP Trx #: 106379					
		MAY 2025 POLICE UNION DUES	100-0000-215500	550.00	
		Vnd: 0016 Invoice: MAY 2025	100-0000-211000		550.00
		Expected Check Run: 05/21/2025			
				550.00	550.00
05/21/2025	AP	VILLAGE OF MUKWONAGO MRA	Invoice: MAY 2025 Ref#: 70594 (MAY 2025 FSA)		
AP Trx #: 106380					
		MAY 2025 FSA	100-0000-215350	2,025.68	
		MAY 2025 FSA	150-0000-215350	970.44	
		MAY 2025 FSA	440-0000-215350	40.00	
		MAY 2025 FSA	610-0000-215350	24.57	
		MAY 2025 FSA	620-0000-215350	206.13	
		MAY 2025 FSA	500-0000-215350	3.92	
		Vnd: 0018 Invoice: MAY 2025	100-0000-211000		2,025.68
		Vnd: 0018 Invoice: MAY 2025	150-0000-211000		970.44
		Vnd: 0018 Invoice: MAY 2025	440-0000-211000		40.00
		Vnd: 0018 Invoice: MAY 2025	610-0000-211000		24.57
		Vnd: 0018 Invoice: MAY 2025	620-0000-211000		206.13
		Vnd: 0018 Invoice: MAY 2025	500-0000-211000		3.92
		Expected Check Run: 05/21/2025			
				3,270.74	3,270.74
				5,763.06	5,763.06
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		3,076.167

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		VOUCHERS PAYABLE	150-0000-211000		2,178.16
		VOUCHERS PAYABLE	440-0000-211000		40.00
		VOUCHERS PAYABLE	500-0000-211000		5.62
		VOUCHERS PAYABLE	610-0000-211000		163.58
		VOUCHERS PAYABLE	620-0000-211000		298.80
			TOTAL INCREASE IN PAYABI		5,763.06

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
05/21/2025	AP	DELTA DENTAL OF WISCONSIN	Invoice: MAY 2025 Ref#: 70589(JUNE 2025 DENTAL PREMIUMS)		
AP Trx #: 106385					
		DENTAL JUNE 2025 PREM	100-0000-215304	2,887.79	
		DENTAL JUNE 2025 PREM	440-0000-215304	209.06	
		DENTAL JUNE 2025 PREM	500-0000-215304	0.71	
		DENTAL JUNE 2025 PREM	150-0000-215304	406.48	
		DENTAL JUNE 2025 PREM	610-0000-215304	114.30	
		DENTAL JUNE 2025 PREM	620-0000-215304	174.70	
		Vnd: 2974 Invoice: MAY 2025	100-0000-211000		2,887.79
		Vnd: 2974 Invoice: MAY 2025	440-0000-211000		209.06
		Vnd: 2974 Invoice: MAY 2025	500-0000-211000		0.71
		Vnd: 2974 Invoice: MAY 2025	150-0000-211000		406.48
		Vnd: 2974 Invoice: MAY 2025	610-0000-211000		114.30
		Vnd: 2974 Invoice: MAY 2025	620-0000-211000		174.70
		Expected Check Run: 05/21/2025			
				3,793.04	3,793.04
05/21/2025	AP	DELTA DENTAL OF WISCONSIN	Invoice: MAY 2025 V Ref#: 70590(JUNE 2025 VISION PREMIUMS)		
AP Trx #: 106386					
		JUNE 2025 VISION PREM	100-0000-215303	131.97	
		JUNE 2025 VISION PREM	440-0000-215303	30.04	
		JUNE 2025 VISION PREM	500-0000-215303	0.09	
		JUNE 2025 VISION PREM	150-0000-215303	30.02	
		JUNE 2025 VISION PREM	610-0000-215303	12.95	
		JUNE 2025 VISION PREM	620-0000-215303	19.05	
		Vnd: 2974 Invoice: MAY 2025 V	100-0000-211000		131.97
		Vnd: 2974 Invoice: MAY 2025 V	440-0000-211000		30.04
		Vnd: 2974 Invoice: MAY 2025 V	500-0000-211000		0.09
		Vnd: 2974 Invoice: MAY 2025 V	150-0000-211000		30.02
		Vnd: 2974 Invoice: MAY 2025 V	610-0000-211000		12.95
		Vnd: 2974 Invoice: MAY 2025 V	620-0000-211000		19.05
		Expected Check Run: 05/21/2025			
				224.12	224.12

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
05/21/2025	AP	EMPLOYEE TRUST FUNDS	Invoice: MAY 2025 Ref#: 70587(JUNE 2025 HEALTH INSURANCE)		
AP Trx #: 106387					
		JUNE 2025 HEALTH INSURANCE	100-0000-215300	70,749.10	
		JUNE 2025 HEALTH INSURANCE	150-0000-215300	19,564.65	
		JUNE 2025 HEALTH INSURANCE	440-0000-215300	5,781.44	
		JUNE 2025 HEALTH INSURANCE	500-0000-215300	20.43	
		JUNE 2025 HEALTH INSURANCE	610-0000-215300	6,625.01	
		JUNE 2025 HEALTH INSURANCE	620-0000-215300	6,795.35	
		RUTENBECK COVERAGE CHANGE	100-0000-215300		1,552.08
		BOYER PRIOR MONTH PREM	100-0000-215300		129.68
		Vnd: 0008 Invoice: MAY 2025	100-0000-211000		69,067.34
		Vnd: 0008 Invoice: MAY 2025	150-0000-211000		19,564.65
		Vnd: 0008 Invoice: MAY 2025	440-0000-211000		5,781.44
		Vnd: 0008 Invoice: MAY 2025	500-0000-211000		20.43
		Vnd: 0008 Invoice: MAY 2025	610-0000-211000		6,625.01
		Vnd: 0008 Invoice: MAY 2025	620-0000-211000		6,795.35
		Expected Check Run: 05/21/2025			
				109,535.98	109,535.98
05/21/2025	AP	GREAT WEST RETIREMENT SERVICES	Invoice: PR052325 Ref#: 70586(RETIREMENT GW PR 05/23/25)		
AP Trx #: 106388					
		GW PR 05/23/25	100-0000-215250	837.44	
		GW PR 05/23/25	150-0000-215250	2,697.02	
		Vnd: 0005 Invoice: PR052325	100-0000-211000		837.44
		Vnd: 0005 Invoice: PR052325	150-0000-211000		2,697.02
		Expected Check Run: 05/21/2025			
				3,534.46	3,534.46
05/21/2025	AP	MISSION SQUARE	Invoice: PR052325 Ref#: 70585(RETIREMENT MS / ICMA PR 05/23/25 305155)		
AP Trx #: 106389					
		MS / ICMA PR 05/23/25	100-0000-215250	4,066.76	
		MS / ICMA PR 05/23/25	150-0000-215250	50.00	
		MS / ICMA PR 05/23/25	440-0000-215250	1,002.05	
		MS / ICMA PR 05/23/25	610-0000-215250	190.38	
		MS / ICMA PR 05/23/25	620-0000-215250	269.72	
		Vnd: 0010 Invoice: PR052325	100-0000-211000		4,066.76
		Vnd: 0010 Invoice: PR052325	150-0000-211000		50.00
		Vnd: 0010 Invoice: PR052325	440-0000-211000		1,002.05
		Vnd: 0010 Invoice: PR052325	610-0000-211000		190.38
		Vnd: 0010 Invoice: PR052325	620-0000-211000		269.72
		Expected Check Run: 05/21/2025			
				5,578.91	5,578.91

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
05/21/2025	AP	WI RETIREMENT SYSTEM	Invoice: MAY 2025 Ref#: 70588(WISCONSIN RETIREMENT CONTRIBUTIONS - APR)		
AP Trx #: 106390					
		WRS APRIL 2025 CONTRIBUTIONS	100-0000-215200	40,038.38	
		WRS APRIL 2025 CONTRIBUTIONS	150-0000-215200	18,455.78	
		WRS APRIL 2025 CONTRIBUTIONS	440-0000-215200	6,264.60	
		WRS APRIL 2025 CONTRIBUTIONS	500-0000-215200	18.60	
		WRS APRIL 2025 CONTRIBUTIONS	610-0000-215200	2,088.76	
		WRS APRIL 2025 CONTRIBUTIONS	620-0000-215200	3,004.62	
		WRS ADJ	100-0000-215200	0.17	
		Vnd: 0019 Invoice: MAY 2025	100-0000-211000		40,038.55
		Vnd: 0019 Invoice: MAY 2025	150-0000-211000		18,455.78
		Vnd: 0019 Invoice: MAY 2025	440-0000-211000		6,264.60
		Vnd: 0019 Invoice: MAY 2025	500-0000-211000		18.60
		Vnd: 0019 Invoice: MAY 2025	610-0000-211000		2,088.76
		Vnd: 0019 Invoice: MAY 2025	620-0000-211000		3,004.62
		Expected Check Run: 05/21/2025			
				69,870.91	69,870.91
				192,537.42	192,537.42
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		117,029.85
		VOUCHERS PAYABLE	150-0000-211000		41,203.95
		VOUCHERS PAYABLE	440-0000-211000		13,287.19
		VOUCHERS PAYABLE	500-0000-211000		39.83
		VOUCHERS PAYABLE	610-0000-211000		9,031.40
		VOUCHERS PAYABLE	620-0000-211000		10,263.44
		TOTAL INCREASE IN PAYABI			190,855.66

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05/16/2025	AP	ADOBE *ADOBE	Invoice: ARMOUR ABBY Ref#: 70446(5/6/25-6/5/25 CREATIVE CLOUD SERVICES)		
AP Trx #: 106653		OUTREACH	440-5511-533300	36.74	
		Vnd: MISCCC Invoice: ARMOUR ABBY	440-0000-211000		36.74
		Expected Check Run: 05/26/2025			
				36.74	36.74
05/16/2025	AP	AMAZON MARK* GP37K55B3	Invoice: STIEN JEFFREY R Ref#: 70532(EMS SUPPLIES)		
AP Trx #: 106654		OPERATIONAL SUPPLIES	150-5231-531100	106.97	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		106.97
		Expected Check Run: 05/26/2025			
				106.97	106.97
05/16/2025	AP	AMAZON MARK* M31SS3NL3	Invoice: STIEN JEFFREY R Ref#: 70536(STATION SUPPLIES)		
AP Trx #: 106655		OPERATIONAL SUPPLIES	150-5221-531100	24.87	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		24.87
		Expected Check Run: 05/26/2025			
				24.87	24.87
05/16/2025	AP	AMAZON MARK* NI52712B0	Invoice: WILSON CHET Ref#: 70560(SQUAD MICROPHONE BATTERIES)		
AP Trx #: 106656		OPERATIONAL SUPPLIES	100-5212-531100	41.52	
		Vnd: MISCCC Invoice: WILSON CHET	100-0000-211000		41.52
		Expected Check Run: 05/26/2025			
				41.52	41.52
05/16/2025	AP	AMAZON MARK* NI7LS74B1	Invoice: WILSON CHET Ref#: 70559(USB CABLE)		
AP Trx #: 106657		OPERATIONAL SUPPLIES	100-5212-531100	16.67	
		Vnd: MISCCC Invoice: WILSON CHET	100-0000-211000		16.67
		Expected Check Run: 05/26/2025			
				16.67	16.67
05/16/2025	AP	AMAZON MKTPL*2Q5360XZ3	Invoice: STREIT DANIEL Ref#: 70544(CD-R DISCS)		
AP Trx #: 106658		OPERATIONAL SUPPLIES	100-5213-531100	39.62	
		Vnd: MISCCC Invoice: STREIT DANIEL	100-0000-211000		39.62
		Expected Check Run: 05/26/2025			
				39.62	39.62

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05/16/2025	AP	AMAZON MKTPL*740W34IE3	Invoice: KUBIAK MICHAEL Ref#: 70517(NNO GIVEAWAY ITEM)		
AP Trx #: 106659		POLICE DESIGNATED FUND EXPENDITURES	340-5890-580602	116.97	
		Vnd: MISCCC Invoice: KUBIAK MICHAEL	340-0000-211000		116.97
		Expected Check Run: 05/26/2025		116.97	116.97
05/16/2025	AP	AMAZON MKTPL*8Y55F67I3	Invoice: STREIT DANIEL Ref#: 70545(USB DRIVES AND CD FOLDERS)		
AP Trx #: 106660		OPERATIONAL SUPPLIES	100-5213-531100	57.62	
		Vnd: MISCCC Invoice: STREIT DANIEL	100-0000-211000		57.62
		Expected Check Run: 05/26/2025		57.62	57.62
05/16/2025	AP	AMAZON MKTPL*D205D39X3	Invoice: CASTLE WAYNE A Ref#: 70463(WELL 5- NETWORK SWITCH)		
AP Trx #: 106661		OPERATION SUPPLY/EXP-PUMPING	610-6210-662300	103.50	
		Vnd: MISCCC Invoice: CASTLE WAYNE A	610-0000-211000		103.50
		Expected Check Run: 05/26/2025		103.50	103.50
05/16/2025	AP	AMAZON MKTPL*EA0JQ5SG3	Invoice: STIEN JEFFREY R Ref#: 70535(PROTECTION PLAN)		
AP Trx #: 106662		OPERATIONAL SUPPLIES	150-5231-531100	17.98	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		17.98
		Expected Check Run: 05/26/2025		17.98	17.98
05/16/2025	AP	AMAZON MKTPL*FP8UH5343	Invoice: STREIT DANIEL Ref#: 70546(DVD-R DISCS)		
AP Trx #: 106663		OPERATIONAL SUPPLIES	100-5213-531100	42.40	
		Vnd: MISCCC Invoice: STREIT DANIEL	100-0000-211000		42.40
		Expected Check Run: 05/26/2025		42.40	42.40
05/16/2025	AP	AMAZON MKTPL*L140Y3QM3	Invoice: STREIT DANIEL Ref#: 70547(ADHESIVE CD HOLDER)		
AP Trx #: 106664		OPERATIONAL SUPPLIES	100-5213-531100	44.45	
		Vnd: MISCCC Invoice: STREIT DANIEL	100-0000-211000		44.45
		Expected Check Run: 05/26/2025		44.45	44.45

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05/16/2025	AP	AMAZON MKTPL*NB9DX4E82	Invoice: CASTLE WAYNE A Ref#: 70464(PLAN REVIEW- SCALING TOOL)		
AP Trx #: 106665		MISC GENERAL EXPENSES	610-6920-693000	62.24	
		MISC GENERAL EXPENSE	620-8400-856000	62.23	
		Vnd: MISCCC Invoice: CASTLE WAYNE A	610-0000-211000		62.24
		Vnd: MISCCC Invoice: CASTLE WAYNE A	620-0000-211000		62.23
		Expected Check Run: 05/26/2025			
				124.47	124.47
05/16/2025	AP	AMAZON MKTPL*NI9LI13J1	Invoice: STIEN JEFFREY R Ref#: 70540(U34 REPLACEMENT CORD)		
AP Trx #: 106666		OPERATIONAL SUPPLIES	150-5222-531100	103.04	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		103.04
		Expected Check Run: 05/26/2025			
				103.04	103.04
05/16/2025	AP	AMAZON MKTPL*SF1EH2EI3	Invoice: STREIT DANIEL Ref#: 70548(WIRELESS KEYBOARD AND MOUSE)		
AP Trx #: 106667		SOFTWARE SUPPORT/MAINTENANCE	100-5211-522900	57.98	
		Vnd: MISCCC Invoice: STREIT DANIEL	100-0000-211000		57.98
		Expected Check Run: 05/26/2025			
				57.98	57.98
05/16/2025	AP	AMAZON MKTPL*T45AQ71W3	Invoice: STREIT DANIEL Ref#: 70541(NNO RAFFLE AND GIVEAWAY ITEMS)		
AP Trx #: 106668		POLICE DESIGNATED FUND EXPENDITURES	340-5890-580602	670.95	
		Vnd: MISCCC Invoice: STREIT DANIEL	340-0000-211000		670.95
		Expected Check Run: 05/26/2025			
				670.95	670.95
05/16/2025	AP	AMAZON MKTPL*V74AF9TY3	Invoice: KUBIAK MICHAEL Ref#: 70514(NNO RAFFLE TICKETS)		
AP Trx #: 106669		POLICE DESIGNATED FUND EXPENDITURES	340-5890-580602	9.99	
		Vnd: MISCCC Invoice: KUBIAK MICHAEL	340-0000-211000		9.99
		Expected Check Run: 05/26/2025			
				9.99	9.99
05/16/2025	AP	AMAZON RETA* 9W8WH1PC3	Invoice: STREIT DANIEL Ref#: 70542(NNO RAFFLE ITEM)		
AP Trx #: 106670		POLICE DESIGNATED FUND EXPENDITURES	340-5890-580602	169.90	
		Vnd: MISCCC Invoice: STREIT DANIEL	340-0000-211000		169.90
		Expected Check Run: 05/26/2025			
				169.90	169.90

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05/16/2025	AP	AMAZON RETA* PD3GH1JF3	Invoice: KUBIAK MICHAEL Ref#: 70515(NNO RAFFLE PRIZE)		
AP Trx #: 106671		POLICE DESIGNATED FUND EXPENDITURES	340-5890-580602	62.98	
		Vnd: MISCCC Invoice: KUBIAK MICHAEL	340-0000-211000		62.98
		Expected Check Run: 05/26/2025		62.98	62.98
05/16/2025	AP	APCO INTERNATIONAL INC	Invoice: ZAESKE DEBBIE Ref#: 70562(APCO PUBLIC SAFETY TELECOMMUNICATOR I		
AP Trx #: 106672		TRAINING & TRAVEL	100-5211-533500	35.00	
		Vnd: MISCCC Invoice: ZAESKE DEBBIE	100-0000-211000		35.00
		Expected Check Run: 05/26/2025		35.00	35.00
05/16/2025	AP	APCO INTERNATIONAL INC	Invoice: ZAESKE DEBBIE Ref#: 70563(APCO PUBLIC SAFETY TELECOMMUNICATOR I		
AP Trx #: 106673		TRAINING & TRAVEL	100-5211-533500	35.00	
		Vnd: MISCCC Invoice: ZAESKE DEBBIE	100-0000-211000		35.00
		Expected Check Run: 05/26/2025		35.00	35.00
05/16/2025	AP	APPLE.COM/BILL	Invoice: SURA MATTHEW J Ref#: 70554(APPLE.COM)		
AP Trx #: 106674		OPERATIONAL SUPPLIES	150-5231-531100	0.99	
		Vnd: MISCCC Invoice: SURA MATTHEW J	150-0000-211000		0.99
		Expected Check Run: 05/26/2025		0.99	0.99
05/16/2025	AP	BREW 52	Invoice: CEITHAMER EMILY Ref#: 70469(PROGRAM PRIZE)		
AP Trx #: 106675		PROGRAMMING	440-5511-533100	25.00	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		25.00
		Expected Check Run: 05/26/2025		25.00	25.00
05/16/2025	AP	CANVA* I04499-40044737	Invoice: DYKSTRA DIANA Ref#: 70478(CANVA LICENSE)		
AP Trx #: 106676		CANVA LICENSE	100-5141-531100	120.00	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		120.00
		Expected Check Run: 05/26/2025		120.00	120.00

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05/16/2025	AP	CHEN KITCHEN	Invoice: CASTLE WAYNE A Ref#: 70465(EMPLOYEE APPRECIATION LUNCH)		
AP Trx #: 106677		MISC GENERAL EXPENSES	610-6920-693000	36.62	
		MISC GENERAL EXPENSE	620-8400-856000	36.61	
		Vnd: MISCCC Invoice: CASTLE WAYNE A	610-0000-211000		36.62
		Vnd: MISCCC Invoice: CASTLE WAYNE A	620-0000-211000		36.61
		Expected Check Run: 05/26/2025			
				73.23	73.23
05/16/2025	AP	CIVICINNOVATION	Invoice: DYKSTRA DIANA Ref#: 70486(AI TRAINING)		
AP Trx #: 106678		TRAINING & TRAVEL	100-5141-533500	8.39	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		8.39
		Expected Check Run: 05/26/2025			
				8.39	8.39
05/16/2025	AP	COUNTRY INN STEVENS PT	Invoice: BITTNER RONALD Ref#: 70454(APWA SPRING CONFRENCE HOTEL BITTNER)		
AP Trx #: 106679		TRAINING & TRAVEL	100-5323-533500	150.00	
		Training & Travel	410-5363-533500	23.00	
		Training & Travel	500-5344-533500	23.00	
		Vnd: MISCCC Invoice: BITTNER RONALD	100-0000-211000		150.00
		Vnd: MISCCC Invoice: BITTNER RONALD	410-0000-211000		23.00
		Vnd: MISCCC Invoice: BITTNER RONALD	500-0000-211000		23.00
		Expected Check Run: 05/26/2025			
				196.00	196.00
05/16/2025	AP	COUSINS SUBS	Invoice: ZERFAS SHAY Ref#: 70567(2025 STRATEGIC PLANNING LUNCH)		
AP Trx #: 106680		2025 STRATEGIC PLANNING LUNCH	100-5111-533500	107.38	
		Vnd: MISCCC Invoice: ZERFAS SHAY	100-0000-211000		107.38
		Expected Check Run: 05/26/2025			
				107.38	107.38
05/16/2025	AP	COUSINS SUBS #9160	Invoice: ZAESKE DEBBIE Ref#: 70561(NATIONAL TELECOMMUNICATORS WEEK LUNCH)		
AP Trx #: 106681		OTHER	100-5211-539900	76.93	
		Vnd: MISCCC Invoice: ZAESKE DEBBIE	100-0000-211000		76.93
		Expected Check Run: 05/26/2025			
				76.93	76.93
05/16/2025	AP	D J*WSJ	Invoice: KIM CATHRYN Ref#: 70499(NEWSPAPER)		
AP Trx #: 106682		NEWSPAPERS	440-5511-532700	194.97	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		194.97
		Expected Check Run: 05/26/2025			
				194.97	194.176

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05/16/2025	AP	DELAVAN HOMESTYLE BAKERY	Invoice: DYKSTRA DIANA Ref#: 70483(RECYCLE DAY EVENT)		
AP Trx #: 106683		RECYCLE DAY EVENT	100-5141-539900	32.00	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		32.00
		Expected Check Run: 05/26/2025		32.00	32.00
05/16/2025	AP	DISNEYPLUS	Invoice: CEITHAMER EMILY Ref#: 70468(MONTHLY BUNDLE)		
AP Trx #: 106684		THINGERY MAINTENANCE	440-5511-531800	17.94	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		17.94
		Expected Check Run: 05/26/2025		17.94	17.94
05/16/2025	AP	DNR EBILL ENV LIC SALE FE	Invoice: BITTNER RONALD Ref#: 70455(MS4 PERMIT ANNUAL FEE)		
AP Trx #: 106685		Stormwater Compliance Expense	500-5344-535200	84.00	
		STORMWATER COMPLIANCE EXPENSE	100-5660-535200	916.00	
		Vnd: MISCCC Invoice: BITTNER RONALD	500-0000-211000		84.00
		Vnd: MISCCC Invoice: BITTNER RONALD	100-0000-211000		916.00
		Expected Check Run: 05/26/2025		1,000.00	1,000.00
05/16/2025	AP	DNR EBILL ENV LIC SRV FEE	Invoice: BITTNER RONALD Ref#: 70456(MS4 ANNUAL PERMIT SERVICE FEE)		
AP Trx #: 106686		Stormwater Compliance Expense	500-5344-535200	2.10	
		STORMWATER COMPLIANCE EXPENSE	100-5660-535200	22.90	
		Vnd: MISCCC Invoice: BITTNER RONALD	500-0000-211000		2.10
		Vnd: MISCCC Invoice: BITTNER RONALD	100-0000-211000		22.90
		Expected Check Run: 05/26/2025		25.00	25.00
05/16/2025	AP	DOA E PAY DOC SALES	Invoice: RUTENBECK TIM Ref#: 70530(STATE SEALS)		
AP Trx #: 106687		OPERATIONAL SUPPLIES	100-5241-531100	837.80	
		Vnd: MISCCC Invoice: RUTENBECK TIM	100-0000-211000		837.80
		Expected Check Run: 05/26/2025		837.80	837.80
05/16/2025	AP	DOJ WS2 EVA EPAY SALE FEE	Invoice: KREISER ROBERT Ref#: 70507(COMMAND COLLEGE GRADUATION LUNCH)		
AP Trx #: 106688		OTHER	100-5211-539900	25.00	
		Vnd: MISCCC Invoice: KREISER ROBERT	100-0000-211000		25.00
		Expected Check Run: 05/26/2025		25.00	25.00

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05/16/2025	AP	DOJ WS2 EVA EPAY SRV FEE	Invoice: KREISER ROBERT Ref#: 70508(COMMAND COLLEGE GRADUATION LUNCH CC		
AP Trx #: 106689		OTHER	100-5211-539900	0.50	
		Vnd: MISCCC Invoice: KREISER ROBERT	100-0000-211000		0.50
		Expected Check Run: 05/26/2025			
				0.50	0.50
05/16/2025	AP	DOLLAR GENERAL #10855	Invoice: KIM CATHRYN Ref#: 70496(BINGO PRIZES)		
AP Trx #: 106690		PROGRAMMING	440-5511-533100	52.25	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		52.25
		Expected Check Run: 05/26/2025			
				52.25	52.25
05/16/2025	AP	DOLLARTREE	Invoice: ZERFAS SHAY Ref#: 70564(MISC OFFICE SUPPLIES- CLERK'S OFFICE)		
AP Trx #: 106691		OPERATIONAL SUPPLIES	100-5142-531100	22.31	
		Vnd: MISCCC Invoice: ZERFAS SHAY	100-0000-211000		22.31
		Expected Check Run: 05/26/2025			
				22.31	22.31
05/16/2025	AP	DSPS E SERVICE FEE REN	Invoice: RUTENBECK TIM Ref#: 70528(CONVENIENCE FEE)		
AP Trx #: 106692		TRAINING & TRAVEL	100-5241-533500	0.34	
		Vnd: MISCCC Invoice: RUTENBECK TIM	100-0000-211000		0.34
		Expected Check Run: 05/26/2025			
				0.34	0.34
05/16/2025	AP	DULTMEIER SALES	Invoice: PETERSON RANDY Ref#: 70521(CAR WASH AND POLISH)		
AP Trx #: 106693		OPERATIONAL SUPPLIES	100-5323-531100	252.14	
		Vnd: MISCCC Invoice: PETERSON RANDY	100-0000-211000		252.14
		Expected Check Run: 05/26/2025			
				252.14	252.14
05/16/2025	AP	EDCO AWARDS AND SPECIALTI	Invoice: PRIDE JAMES Ref#: 70523(EMPLOYEE RECOGNITION)		
AP Trx #: 106694		DONATED FUND EXPENDITURES	440-5890-580600	97.45	
		Vnd: MISCCC Invoice: PRIDE JAMES	440-0000-211000		97.45
		Expected Check Run: 05/26/2025			
				97.45	97.45

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05/16/2025	AP	ELEGANT FARMER			
AP Trx #: 106695		Invoice: DYKSTRA DIANA Ref#: 70477 (ADMIN PROF DAY)			
		ADMIN PROF DAY	100-5142-531100	80.74	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		80.74
		Expected Check Run: 05/26/2025			
				80.74	80.74
05/16/2025	AP	FACEBK *3M9FNQU3R2			
AP Trx #: 106696		Invoice: DYKSTRA DIANA Ref#: 70484 (FACEBOOK RECYCLING AD)			
		FACEBOOK RECYCLING AD	100-5111-539900	6.12	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		6.12
		Expected Check Run: 05/26/2025			
				6.12	6.12
05/16/2025	AP	FACEBK *VAFSNQU3R2			
AP Trx #: 106697		Invoice: DYKSTRA DIANA Ref#: 70485 (FB ADVERTISEMENT)			
		FB MESSAGE RECYCLING EVENT	100-5142-531200	4.75	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		4.75
		Expected Check Run: 05/26/2025			
				4.75	4.75
05/16/2025	AP	FORK IN THE ROAD			
AP Trx #: 106698		Invoice: KROPF LANA Ref#: 70511 (2025 CLERK/TREASURERS WEEK LUNCH)			
		OTHER	100-5142-539900	191.07	
		Vnd: MISCCC Invoice: KROPF LANA	100-0000-211000		191.07
		Expected Check Run: 05/26/2025			
				191.07	191.07
05/16/2025	AP	GENOAS PIZZA			
AP Trx #: 106699		Invoice: BITTNER RONALD Ref#: 70451 (JAUNT WINNER PIZZA PARTY)			
		JAUNT WINNER PIZZA PARTY	100-5141-539800	131.53	
		Vnd: MISCCC Invoice: BITTNER RONALD	100-0000-211000		131.53
		Expected Check Run: 05/26/2025			
				131.53	131.53
05/16/2025	AP	GETSLING.COM			
AP Trx #: 106700		Invoice: ARMOUR ABBY Ref#: 70445 (ADDED USER FEE)			
		ELECTRONIC TOOLS & SERVICES	440-5511-534000	21.43	
		Vnd: MISCCC Invoice: ARMOUR ABBY	440-0000-211000		21.43
		Expected Check Run: 05/26/2025			
				21.43	21.43

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05/16/2025	AP	GRAINGER	Invoice: BROWN DAVID Ref#: 70460(WATER HEATER ANODE)		
AP Trx #: 106701		OPERATION SUPPLY/EXPENSE	620-8010-827000	45.83	
		Vnd: MISCCC Invoice: BROWN DAVID	620-0000-211000		45.83
		Expected Check Run: 05/26/2025		45.83	45.83
05/16/2025	AP	GRAINGER	Invoice: BROWN DAVID Ref#: 70461(GRIT ROOM- WINDOW CRANK)		
AP Trx #: 106702		OPERATION SUPPLY/EXPENSE	620-8010-827000	40.18	
		Vnd: MISCCC Invoice: BROWN DAVID	620-0000-211000		40.18
		Expected Check Run: 05/26/2025		40.18	40.18
05/16/2025	AP	ICMA ONLINE	Invoice: DYKSTRA DIANA Ref#: 70481(ICMA MEMBERSHIP)		
AP Trx #: 106703		MEMBERSHIP DUES	100-5141-532400	767.00	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		767.00
		Expected Check Run: 05/26/2025		767.00	767.00
05/16/2025	AP	IL TOLLWAY-DOWNERS GROVE	Invoice: STIEN JEFFREY R Ref#: 70538(2022 AMBULANCE TOLLS)		
AP Trx #: 106704		OPERATIONAL SUPPLIES	150-5231-531100	41.80	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		41.80
		Expected Check Run: 05/26/2025		41.80	41.80
05/16/2025	AP	IN *COSTUME SPECIALISTS I	Invoice: KIM CATHRYN Ref#: 70488(FROG & TOAD COSTUMES. SHARED COST W/PEV		
AP Trx #: 106705		DONATED FUND EXPENDITURES	440-5890-580600	440.00	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		440.00
		Expected Check Run: 05/26/2025		440.00	440.00
05/16/2025	AP	IN *MAMA BEAR CATERING, L	Invoice: ZERFAS SHAY Ref#: 70566(FEB 2025 & APR 2025- ELECTION FOOD)		
AP Trx #: 106706		OPERATIONAL SUPPLIES	100-5144-531100	636.00	
		Vnd: MISCCC Invoice: ZERFAS SHAY	100-0000-211000		636.00
		Expected Check Run: 05/26/2025		636.00	636.00

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05/16/2025	AP	LIBRARYWORKS/MODLIBAWD	Invoice: CEITHAMER EMILY Ref#: 70472 (TRAINING CLASS)		
AP Trx #: 106707		TRAINING & TRAVEL	440-5511-533500	49.00	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		49.00
		Expected Check Run: 05/26/2025		49.00	49.00
05/16/2025	AP	LIBRARYWORKS/MODLIBAWD	Invoice: KIM CATHRYN Ref#: 70491 (EMERGENCY & CRISIS MGT. CLASS)		
AP Trx #: 106708		TRAINING & TRAVEL	440-5511-533500	49.00	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		49.00
		Expected Check Run: 05/26/2025		49.00	49.00
05/16/2025	AP	MACHINE SHED PEWAUKEE	Invoice: BROWN DAVID Ref#: 70462 (TRAINING- MEAL ALLOWANCE FOR 3)		
AP Trx #: 106709		MISC GENERAL EXPENSES	610-6920-693000	24.44	
		MISC GENERAL EXPENSE	620-8400-856000	24.44	
		Vnd: MISCCC Invoice: BROWN DAVID	610-0000-211000		24.44
		Vnd: MISCCC Invoice: BROWN DAVID	620-0000-211000		24.44
		Expected Check Run: 05/26/2025		48.88	48.88
05/16/2025	AP	MACHINE SHED PEWAUKEE	Invoice: DYKSTRA DIANA Ref#: 70482 (WCMA DIST MEETING)		
AP Trx #: 106710		TRAINING & TRAVEL	100-5141-533500	25.19	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		25.19
		Expected Check Run: 05/26/2025		25.19	25.19
05/16/2025	AP	MAILCHIMP	Invoice: DYKSTRA DIANA Ref#: 70479 (MAIL CHIMP WEEKLY REPORT)		
AP Trx #: 106711		SOFTWARE SUPPORT/MAINTENANCE	100-5141-522900	47.25	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		47.25
		Expected Check Run: 05/26/2025		47.25	47.25
05/16/2025	AP	MENARDS BURLINGTON WI	Invoice: BROWN DAVID Ref#: 70457 (BLOWER BUILDING- PAINT SUPPLIES/HARDWARE)		
AP Trx #: 106712		OPERATION SUPPLY/EXPENSE	620-8010-827000	358.12	
		Vnd: MISCCC Invoice: BROWN DAVID	620-0000-211000		358.12
		Expected Check Run: 05/26/2025		358.12	358.12

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05/16/2025	AP	MENARDS BURLINGTON WI	Invoice: BROWN DAVID Ref#: 70458(SCAFFOLDING)		
AP Trx #: 106713		OPERATION SUPPLY/EXPENSE	620-8010-827000	265.98	
		Vnd: MISCCC Invoice: BROWN DAVID	620-0000-211000		265.98
		Expected Check Run: 05/26/2025			
				265.98	265.98
05/16/2025	AP	MENARDS BURLINGTON WI	Invoice: BROWN DAVID Ref#: 70459(SCAFFOLDING)		
AP Trx #: 106714		OPERATION SUPPLY/EXPENSE	620-8010-827000	279.97	
		Vnd: MISCCC Invoice: BROWN DAVID	620-0000-211000		279.97
		Expected Check Run: 05/26/2025			
				279.97	279.97
05/16/2025	AP	METRO MARKET #384	Invoice: STIEN JEFFREY R Ref#: 70533(STATION SUPPLIES)		
AP Trx #: 106715		OPERATIONAL SUPPLIES	150-5221-531100	89.20	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		89.20
		Expected Check Run: 05/26/2025			
				89.20	89.20
05/16/2025	AP	MUNICIPAL* INV-6348	Invoice: KROPF LANA Ref#: 70510(KROPF- 2025 MTAW MEMBERSHIP)		
AP Trx #: 106716		MEMBERSHIP DUES	100-5142-532400	60.00	
		Vnd: MISCCC Invoice: KROPF LANA	100-0000-211000		60.00
		Expected Check Run: 05/26/2025			
				60.00	60.00
05/16/2025	AP	NETFLIX.COM	Invoice: KIM CATHRYN Ref#: 70497(5/1/25-5/31/25 STREAMING SERVICE)		
AP Trx #: 106717		THINGERY MAINTENANCE	440-5511-531800	24.99	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		24.99
		Expected Check Run: 05/26/2025			
				24.99	24.99
05/16/2025	AP	NIKE.COM	Invoice: SURA MATTHEW J Ref#: 70556(SURA CLOTHING)		
AP Trx #: 106718		CLOTHING ALLOWANCE	150-5233-534600	220.50	
		Vnd: MISCCC Invoice: SURA MATTHEW J	150-0000-211000		220.50
		Expected Check Run: 05/26/2025			
				220.50	220.50

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05/16/2025	AP	OPC MSC*SERVICE FEE 024	Invoice: KINDER MATTHEW Ref#: 70505(WRWA- TRAINING)		
AP Trx #: 106719		MISC GENERAL EXPENSES	610-6920-693000	6.35	
		Vnd: MISCCC Invoice: KINDER MATTHEW	610-0000-211000		6.35
		Expected Check Run: 05/26/2025			
				6.35	6.35
05/16/2025	AP	OPC MSC*SERVICE FEE 024	Invoice: KINDER MATTHEW Ref#: 70506(WRWA- TRAINING)		
AP Trx #: 106720		MISC GENERAL EXPENSES	610-6920-693000	6.35	
		Vnd: MISCCC Invoice: KINDER MATTHEW	610-0000-211000		6.35
		Expected Check Run: 05/26/2025			
				6.35	6.35
05/16/2025	AP	OPC*WISCONSIN RURAL WTR	Invoice: KINDER MATTHEW Ref#: 70503(WRWA- TRAINING)		
AP Trx #: 106721		MISC GENERAL EXPENSES	610-6920-693000	110.00	
		Vnd: MISCCC Invoice: KINDER MATTHEW	610-0000-211000		110.00
		Expected Check Run: 05/26/2025			
				110.00	110.00
05/16/2025	AP	OPC*WISCONSIN RURAL WTR	Invoice: KINDER MATTHEW Ref#: 70504(WRWA- TRAINING)		
AP Trx #: 106722		MISC GENERAL EXPENSES	610-6920-693000	110.00	
		Vnd: MISCCC Invoice: KINDER MATTHEW	610-0000-211000		110.00
		Expected Check Run: 05/26/2025			
				110.00	110.00
05/16/2025	AP	OTC BRANDS *OTC BRANDS	Invoice: KUBIAK MICHAEL Ref#: 70516(NNO GIVEAWAY ITEM)		
AP Trx #: 106723		POLICE DESIGNATED FUND EXPENDITURES	340-5890-580602	32.74	
		Vnd: MISCCC Invoice: KUBIAK MICHAEL	340-0000-211000		32.74
		Expected Check Run: 05/26/2025			
				32.74	32.74
05/16/2025	AP	POSITIVE PROMOTIONS	Invoice: KUBIAK MICHAEL Ref#: 70513(NNO GIVEAWAY ITEM)		
AP Trx #: 106724		POLICE DESIGNATED FUND EXPENDITURES	340-5890-580602	292.95	
		Vnd: MISCCC Invoice: KUBIAK MICHAEL	340-0000-211000		292.95
		Expected Check Run: 05/26/2025			
				292.95	292.95

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05/16/2025	AP	POSITIVE PROMOTIONS	Invoice: KUBIAK MICHAEL Ref#: 70518(NNO GIVEAWAY ITEM)		
AP Trx #: 106725		POLICE DESIGNATED FUND EXPENDITURES	340-5890-580602	280.95	
		Vnd: MISCCC Invoice: KUBIAK MICHAEL	340-0000-211000		280.95
		Expected Check Run: 05/26/2025			
				280.95	280.95
05/16/2025	AP	PRIMUS ELECTRONICS	Invoice: KREISER ROBERT Ref#: 70509(MOTOROLA RADIO INTERFACE CABLE)		
AP Trx #: 106726		SOFTWARE SUPPORT/MAINTENANCE	100-5211-522900	390.33	
		Vnd: MISCCC Invoice: KREISER ROBERT	100-0000-211000		390.33
		Expected Check Run: 05/26/2025			
				390.33	390.33
05/16/2025	AP	PROPHOENIX CORPORATION	Invoice: WILSON CHET Ref#: 70558(PROPHOENIX CONFERENCE REGISTRATION)		
AP Trx #: 106727		TRAINING & TRAVEL	100-5211-533500	880.00	
		Vnd: MISCCC Invoice: WILSON CHET	100-0000-211000		880.00
		Expected Check Run: 05/26/2025			
				880.00	880.00
05/16/2025	AP	QDOBA 1857 CATERING	Invoice: KIM CATHRYN Ref#: 70501(STAFF DEVELOPMENT LUNCH)		
AP Trx #: 106728		TRAINING & TRAVEL	440-5511-533500	360.41	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		360.41
		Expected Check Run: 05/26/2025			
				360.41	360.41
05/16/2025	AP	SP FAST LIFT PARTS	Invoice: PETERSON RANDY Ref#: 70519(MOWER PARTS)		
AP Trx #: 106729		REPAIRS & MAINTENANCE	100-5324-539500	61.85	
		Vnd: MISCCC Invoice: PETERSON RANDY	100-0000-211000		61.85
		Expected Check Run: 05/26/2025			
				61.85	61.85
05/16/2025	AP	SQ *DRIFTLESS PATHWAYS	Invoice: KIM CATHRYN Ref#: 70493(BOOKS)		
AP Trx #: 106730		BOOKS	440-5700-532800	23.00	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		23.00
		Expected Check Run: 05/26/2025			
				23.00	23.00

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05/16/2025	AP	SQ *OTTO'S FINE ART ACADE	Invoice: PRIDE JAMES Ref#: 70522 (PROGRAM PRIZE)		
AP Trx #: 106731		OUTREACH	440-5511-533300	30.00	
		Vnd: MISCCC Invoice: PRIDE JAMES	440-0000-211000		30.00
		Expected Check Run: 05/26/2025		30.00	30.00
05/16/2025	AP	SQ *THE CHOCOLATE FACTORY	Invoice: SUKOWATY JAYME Ref#: 70549 (TRAINING- MEAL ALLOWANCE FOR 2)		
AP Trx #: 106732		MISC GENERAL EXPENSES	610-6920-693000	12.16	
		EDUCATIONAL/TRAINING EXPENSES	620-8400-854100	12.16	
		Vnd: MISCCC Invoice: SUKOWATY JAYME	610-0000-211000		12.16
		Vnd: MISCCC Invoice: SUKOWATY JAYME	620-0000-211000		12.16
		Expected Check Run: 05/26/2025		24.32	24.32
05/16/2025	AP	TAQUERIA ARANDAS 4	Invoice: STIEN JEFFREY R Ref#: 70537 (STIEN-SEIMT TRAINING)		
AP Trx #: 106733		TRAINING & TRAVEL	150-5221-533500	20.87	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		20.87
		Expected Check Run: 05/26/2025		20.87	20.87
05/16/2025	AP	TARGET 00025460	Invoice: KIM CATHRYN Ref#: 70492 (ADULT PROGRAM SUPPLIES)		
AP Trx #: 106734		PROGRAMMING	440-5511-533100	21.00	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		21.00
		Expected Check Run: 05/26/2025		21.00	21.00
05/16/2025	AP	TARGET.COM *	Invoice: KIM CATHRYN Ref#: 70490 (ADULT PROGRAM SUPPLIES)		
AP Trx #: 106735		PROGRAMMING	440-5511-533100	42.00	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		42.00
		Expected Check Run: 05/26/2025		42.00	42.00
05/16/2025	AP	THE HOME DEPOT #4921	Invoice: KIM CATHRYN Ref#: 70494 (SHELF PINS)		
AP Trx #: 106736		OPERATIONAL SUPPLIES	440-5511-531100	3.47	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		3.47
		Expected Check Run: 05/26/2025		3.47	3.47

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05/16/2025	AP	THE HOME DEPOT #4921	Invoice: KIM CATHRYN Ref#: 70498 (ADULT DIY PROGRAM SUPPLIES)		
AP Trx #: 106737		PROGRAMMING	440-5511-533100	68.54	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		68.54
		Expected Check Run: 05/26/2025			
				68.54	68.54
05/16/2025	AP	THRIFT BOOKS GLOBAL, LLC	Invoice: CEITHAMER EMILY Ref#: 70471 (BOOKS)		
AP Trx #: 106738		BOOKS	440-5700-532800	14.78	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		14.78
		Expected Check Run: 05/26/2025			
				14.78	14.78
05/16/2025	AP	THRIFT BOOKS GLOBAL, LLC	Invoice: CEITHAMER EMILY Ref#: 70473 (BOOKS)		
AP Trx #: 106739		BOOKS	440-5700-532800	19.37	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		19.37
		Expected Check Run: 05/26/2025			
				19.37	19.37
05/16/2025	AP	THRIFT BOOKS GLOBAL, LLC	Invoice: CEITHAMER EMILY Ref#: 70474 (BOOKS)		
AP Trx #: 106740		BOOKS	440-5700-532800	16.26	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		16.26
		Expected Check Run: 05/26/2025			
				16.26	16.26
05/16/2025	AP	THRIFT BOOKS GLOBAL, LLC	Invoice: CEITHAMER EMILY Ref#: 70475 (BOOKS)		
AP Trx #: 106741		BOOKS	440-5700-532800	38.21	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		38.21
		Expected Check Run: 05/26/2025			
				38.21	38.21
05/16/2025	AP	TLF*FLOWERS BY CAMMY	Invoice: ZERFAS SHAY Ref#: 70565 (ARRANGEMENT- RUTENBECK'S WIFE)		
AP Trx #: 106742		OPERATIONAL SUPPLIES	100-5142-531100	98.70	
		Vnd: MISCCC Invoice: ZERFAS SHAY	100-0000-211000		98.70
		Expected Check Run: 05/26/2025			
				98.70	98.70

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05/16/2025	AP	TRACTOR SUPPLY #339	Invoice: HAHN CHRIS Ref#: 70487(TRUFUEL)		
AP Trx #: 106743		OPERATIONAL SUPPLIES	150-5222-531100	42.99	
		Vnd: MISCCC Invoice: HAHN CHRIS	150-0000-211000		42.99
		Expected Check Run: 05/26/2025			
				42.99	42.99
05/16/2025	AP	TRACTOR SUPPLY #339	Invoice: SMITH JAMES A Ref#: 70531(TRAILER HITCH)		
AP Trx #: 106744		OPERATION SUPPLY/EXPENSE	620-8010-827000	89.98	
		Vnd: MISCCC Invoice: SMITH JAMES A	620-0000-211000		89.98
		Expected Check Run: 05/26/2025			
				89.98	89.98
05/16/2025	AP	TRIBUTE STORE FLOWERS	Invoice: KIM CATHRYN Ref#: 70495(LIBRARY BOARD FAMILY FLOWERS)		
AP Trx #: 106745		DONATED FUND EXPENDITURES	440-5890-580600	129.46	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		129.46
		Expected Check Run: 05/26/2025			
				129.46	129.46
05/16/2025	AP	US BANK STATEMENT CREDITS	Invoice: CEITHAMER EMILY Ref#: 70466(TAX CREDIT)		
AP Trx #: 106746		THINGERY MAINTENANCE	440-5511-531800		4.00
		Vnd: 3384 Invoice: CEITHAMER EMILY	440-0000-211000	4.00	
		Expected Check Run: 05/26/2025			
				4.00	4.00
05/16/2025	AP	US BANK STATEMENT CREDITS	Invoice: CEITHAMER EMILY Ref#: 70467(TAX CREDIT)		
AP Trx #: 106747		THINGERY MAINTENANCE	440-5511-531800		3.50
		Vnd: 3384 Invoice: CEITHAMER EMILY	440-0000-211000	3.50	
		Expected Check Run: 05/26/2025			
				3.50	3.50
05/16/2025	AP	US BANK STATEMENT CREDITS	Invoice: PRIDE JAMES Ref#: 70524(TAX CREDIT)		
AP Trx #: 106748		DONATED FUND EXPENDITURES	440-5890-580600		2.52
		Vnd: 3384 Invoice: PRIDE JAMES	440-0000-211000	2.52	
		Expected Check Run: 05/26/2025			
				2.52	2.52

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05/16/2025	AP	US BANK STATEMENT CREDITS	Invoice: SURA MATTHEW J Ref#: 70553(SURA CLOTHING CREDIT)		
AP Trx #: 106749		CLOTHING ALLOWANCE	150-5233-534600		220.50
		Vnd: 3384 Invoice: SURA MATTHEW J	150-0000-211000	220.50	
		Expected Check Run: 05/26/2025			
				220.50	220.50
05/16/2025	AP	USPS PO 5657100149	Invoice: ARMOUR ABBY Ref#: 70447(STAMPS)		
AP Trx #: 106750		POSTAGE	440-5511-531500	73.00	
		Vnd: MISCCC Invoice: ARMOUR ABBY	440-0000-211000		73.00
		Expected Check Run: 05/26/2025			
				73.00	73.00
05/16/2025	AP	UW CE REGISTRATION CENTER	Invoice: WILHARMS MICHAEL Ref#: 70557(APWA CLASS WILHARMS)		
AP Trx #: 106751		TRAINING & TRAVEL	100-5323-533500	150.00	
		Vnd: MISCCC Invoice: WILHARMS MICHAEL	100-0000-211000		150.00
		Expected Check Run: 05/26/2025			
				150.00	150.00
05/16/2025	AP	UW LOCAL GOV EDUCATION	Invoice: KROPF LANA Ref#: 70512(2025 BOR TRAINING MANUAL)		
AP Trx #: 106752		TRAINING & TRAVEL	100-5142-533500	15.00	
		Vnd: MISCCC Invoice: KROPF LANA	100-0000-211000		15.00
		Expected Check Run: 05/26/2025			
				15.00	15.00
05/16/2025	AP	VBELTS4LESS LLC	Invoice: PETERSON RANDY Ref#: 70520(MOWER BELTS)		
AP Trx #: 106753		REPAIRS & MAINTENANCE	100-5324-539500	129.78	
		Vnd: MISCCC Invoice: PETERSON RANDY	100-0000-211000		129.78
		Expected Check Run: 05/26/2025			
				129.78	129.78

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05/16/2025	AP	VBS*VONAGE BUSINESS	Invoice: DOHERTY DIANA Ref#: 70476(05/11/25 - 06/10/25)		
AP Trx #: 106754		TELEPHONE	100-5141-522500	98.95	
		TELEPHONE	100-5142-522500	99.20	
		SOFTWARE SUPPORT/MAINTENANCE	100-5145-522900	59.38	
		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	350.66	
		TELEPHONE	150-5221-522500	321.89	
		TELEPHONE	440-5511-522500	423.35	
		OFFICE SUPPLIES & EXPENSES	610-6920-692100	61.99	
		OFFICE SUPPLIES & EXPENSES	620-8400-851000	62.00	
		Vnd: MISCCC Invoice: DOHERTY DIANA	100-0000-211000		766.76
		Vnd: MISCCC Invoice: DOHERTY DIANA	150-0000-211000		321.89
		Vnd: MISCCC Invoice: DOHERTY DIANA	440-0000-211000		423.35
		Vnd: MISCCC Invoice: DOHERTY DIANA	610-0000-211000		61.99
		Vnd: MISCCC Invoice: DOHERTY DIANA	620-0000-211000		62.00
		Expected Check Run: 05/26/2025		1,635.99	1,635.99
05/16/2025	AP	VISTAPRINT	Invoice: STREIT DANIEL Ref#: 70543(BUSINESS CARDS)		
AP Trx #: 106755		PRINTING	100-5212-531200	77.46	
		Vnd: MISCCC Invoice: STREIT DANIEL	100-0000-211000		77.46
		Expected Check Run: 05/26/2025		77.46	77.46
05/16/2025	AP	WAL-MART #1571	Invoice: KIM CATHRYN Ref#: 70489(ADULT PROGRAM SUPPLIES)		
AP Trx #: 106756		PROGRAMMING	440-5511-533100	18.44	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		18.44
		Expected Check Run: 05/26/2025		18.44	18.44
05/16/2025	AP	WAL-MART #1571	Invoice: STIEN JEFFREY R Ref#: 70534(STATION SUPPLIES)		
AP Trx #: 106757		OPERATIONAL SUPPLIES	150-5221-531100	18.03	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		18.03
		Expected Check Run: 05/26/2025		18.03	18.03

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05/16/2025	AP	WAL-MART #1571	Invoice: STIEN JEFFREY R Ref#: 70539(STAFF PHOTOS)		
AP Trx #: 106758		OPERATIONAL SUPPLIES	150-5222-531100	0.59	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		0.59
		Expected Check Run: 05/26/2025			
				0.59	0.59
05/16/2025	AP	WAL-MART #1571	Invoice: SURA MATTHEW J Ref#: 70550(STATION SUPPLIES)		
AP Trx #: 106759		OPERATIONAL SUPPLIES	150-5221-531100	70.84	
		Vnd: MISCCC Invoice: SURA MATTHEW J	150-0000-211000		70.84
		Expected Check Run: 05/26/2025			
				70.84	70.84
05/16/2025	AP	WAL-MART #1571	Invoice: SURA MATTHEW J Ref#: 70552(EMS SUPPLIES- TCL TV)		
AP Trx #: 106760		OPERATIONAL SUPPLIES	150-5231-531100	228.00	
		Vnd: MISCCC Invoice: SURA MATTHEW J	150-0000-211000		228.00
		Expected Check Run: 05/26/2025			
				228.00	228.00
05/16/2025	AP	WEDA	Invoice: DYKSTRA DIANA Ref#: 70480(WEDA ACADEMY)		
AP Trx #: 106761		TRAINING & TRAVEL	100-5141-533500	99.00	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		99.00
		Expected Check Run: 05/26/2025			
				99.00	99.00
05/16/2025	AP	WI DSPS LICENSURE	Invoice: RUTENBECK TIM Ref#: 70529(DSPS CLASS)		
AP Trx #: 106762		TRAINING & TRAVEL	100-5241-533500	15.00	
		Vnd: MISCCC Invoice: RUTENBECK TIM	100-0000-211000		15.00
		Expected Check Run: 05/26/2025			
				15.00	15.00
05/16/2025	AP	WINKIES TOYS AND VARIETY	Invoice: PRIDE JAMES Ref#: 70525(EMPLOYEE RECOGNITION)		
AP Trx #: 106763		DONATED FUND EXPENDITURES	440-5890-580600	40.16	
		Vnd: MISCCC Invoice: PRIDE JAMES	440-0000-211000		40.16
		Expected Check Run: 05/26/2025			
				40.16	40.16

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05/16/2025	AP	WM SUPERCENTER #1571	Invoice: KIM CATHRYN Ref#: 70500 (PROGRAM SUPPLIES)		
AP Trx #: 106764		PROGRAMMING	440-5511-533100	29.08	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		29.08
		Expected Check Run: 05/26/2025			
				29.08	29.08
05/16/2025	AP	WM SUPERCENTER #1571	Invoice: KIM CATHRYN Ref#: 70502 (CLEANING SUPPLIES)		
AP Trx #: 106765		OPERATIONAL SUPPLIES	440-5511-531100	118.96	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		118.96
		Expected Check Run: 05/26/2025			
				118.96	118.96
05/16/2025	AP	WM SUPERCENTER #1571	Invoice: SURA MATTHEW J Ref#: 70551 (EMS SUPPLIES)		
AP Trx #: 106766		OPERATIONAL SUPPLIES	150-5231-531100	17.92	
		Vnd: MISCCC Invoice: SURA MATTHEW J	150-0000-211000		17.92
		Expected Check Run: 05/26/2025			
				17.92	17.92
05/16/2025	AP	WM SUPERCENTER #1635	Invoice: CEITHAMER EMILY Ref#: 70470 (PROGRAM SUPPLIES)		
AP Trx #: 106767		PROGRAMMING	440-5511-533100	179.48	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		179.48
		Expected Check Run: 05/26/2025			
				179.48	179.48
05/16/2025	AP	WWW.ATBATT.COM	Invoice: SURA MATTHEW J Ref#: 70555 (DEFIBRILLATOR BATTERY)		
AP Trx #: 106768		SAFETY SUPPLIES	100-5323-534800	157.44	
		Vnd: MISCCC Invoice: SURA MATTHEW J	100-0000-211000		157.44
		Expected Check Run: 05/26/2025			
				157.44	157.44
05/16/2025	AP	WWW.BESTOFSIGNS.COM	Invoice: PRIDE JAMES Ref#: 70526 (YARD SIGNS)		
AP Trx #: 106769		OUTREACH	440-5511-533300	237.31	
		Vnd: MISCCC Invoice: PRIDE JAMES	440-0000-211000		237.31
		Expected Check Run: 05/26/2025			
				237.31	237.31

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05/16/2025	AP	WWW.BESTOFSIGNS.COM	Invoice: PRIDE JAMES Ref#: 70527(YARD SIGNS)		
AP Trx #: 106770		OUTREACH	440-5511-533300	152.68	
		Vnd: MISCCC Invoice: PRIDE JAMES	440-0000-211000		152.68
		Expected Check Run: 05/26/2025		<u>152.68</u>	<u>152.68</u>
05/16/2025	AP	ZORO TOOLS INC	Invoice: BITTNER RONALD Ref#: 70448(PARKS RESTROOM PLUMBING PARTS)		
AP Trx #: 106771		OPERATIONAL SUPPLIES	100-5521-531100	249.52	
		Vnd: MISCCC Invoice: BITTNER RONALD	100-0000-211000		249.52
		Expected Check Run: 05/26/2025		<u>249.52</u>	<u>249.52</u>
05/16/2025	AP	ZORO TOOLS INC	Invoice: BITTNER RONALD Ref#: 70449(HYDRAULIC REPAIR KIT)		
AP Trx #: 106772		REPAIRS & MAINTENANCE	100-5324-539500	156.78	
		Vnd: MISCCC Invoice: BITTNER RONALD	100-0000-211000		156.78
		Expected Check Run: 05/26/2025		<u>156.78</u>	<u>156.78</u>
05/16/2025	AP	ZORO TOOLS INC	Invoice: BITTNER RONALD Ref#: 70450(PARKS RESTROOM PLUMBING PARTS)		
AP Trx #: 106773		OPERATIONAL SUPPLIES	100-5521-531100	55.65	
		Vnd: MISCCC Invoice: BITTNER RONALD	100-0000-211000		55.65
		Expected Check Run: 05/26/2025		<u>55.65</u>	<u>55.65</u>
05/16/2025	AP	ZORO TOOLS INC	Invoice: BITTNER RONALD Ref#: 70452(SHOP HOSE REEL)		
AP Trx #: 106774		OPERATIONAL SUPPLIES	100-5323-531100	94.34	
		Vnd: MISCCC Invoice: BITTNER RONALD	100-0000-211000		94.34
		Expected Check Run: 05/26/2025		<u>94.34</u>	<u>94.34</u>
05/16/2025	AP	ZORO TOOLS INC	Invoice: BITTNER RONALD Ref#: 70453(FLAG POLE CAPS)		
AP Trx #: 106775		REPAIRS & MAINTENANCE	100-5522-539500	61.96	
		Vnd: MISCCC Invoice: BITTNER RONALD	100-0000-211000		61.96
		Expected Check Run: 05/26/2025		<u>61.96</u>	<u>61.96</u>
				<u>16,536.58</u>	<u>16,536.58</u>
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		8,351.17
		VOUCHERS PAYABLE	150-0000-211000		1,105.
		VOUCHERS PAYABLE	340-0000-211000		1,637.192

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		VOUCHERS PAYABLE	410-0000-211000		23.00
		VOUCHERS PAYABLE	440-0000-211000		3,037.71
		VOUCHERS PAYABLE	500-0000-211000		109.10
		VOUCHERS PAYABLE	610-0000-211000		533.65
		VOUCHERS PAYABLE	620-0000-211000		1,277.50
			TOTAL INCREASE IN PAYABI		16,075.54

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

VILLAGE OF MUKWONAGO SPECIAL EVENT PERMIT APPLICATION

Application Fee: See fee sheet

Date Submitted: _____

Total Fees Paid: 20

PAID

MAY 21 2025

Application must be received a minimum of 90 days prior to the special event. Fees are non-refundable.

ORGANIZATION INFORMATION

Name of Organization: Jackson Sparks Foundation

Zip: 53149

☒ YES ☐ NO

Website Address: www.JacksonSparksFoundation.org

3. _____

Event Contact Person: Aaron Sparks

EVENT INFORMATION

Name of the Event: JACKSON SPARKS FOUNDATION
HOMERUN DERBY

Date(s) of the Event: July 26th, 2025

Event Start Time: 10:00 AM

Event End Time: 7:00 pm

Location of the Event: Field Park

A. Will your event take place in a residential neighborhood? *If yes, you will be required to notify all adjacent property owners when the event will occur.* ☐ YES ☒ NO

B. Please provide your COVID-19 Action Plan.

C. You MUST attach a detailed map/sketch of your event indicating the specific location, layout of your event, and the direction of the route, including all turns and the number of traffic lanes to be used.

D. If you are using a Village park, you must reserve the park through the Village Clerk-Treasurer's Office prior to getting your special event permit approved by the Village Board. Call 262-363-6420 ext 2104.

E. Briefly describe your event and its purpose.

Homerun Derby (ages 7-12)
Softball Game (police vs fire)
fundraiser for our foundation, food, games, baseball

F. Based on the class definitions found in the manual, what class is your event? ☒ CLASS I ☐ CLASS II

G. Estimated # of participants: 150 Spectators: 250 Vendors: 20

OTHER INFORMATION

- A. Is there an outdoor bar that will serve alcohol? *If yes, temporary Class B beer and/or wine (picnic) and operator (bartender) licenses are necessary under separate application.* ☒ YES ☐ NO
- B. Please list the number of Village of Mukwonago licensed bartenders that will be on site: 2
- C. Will you be selling/serving food? *If yes, you will need to contact Waukesha County Health Department (262-896-8300) for proper permits.* exempt - nonprofit ☒ YES ☐ NO
- D. Will your event need electricity? *If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.* ☒ YES ☐ NO
- E. Will you be setting up any lighting? *If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.* ☐ YES ☒ NO
- F. Will your event require any fencing? *If yes, please provide plans for the fencing location and the gates.* ☐ YES ☒ NO
- G. Does your event involve fireworks? *If yes, you will need to contact the Fire Department (262-363-6426) for proper permits.* ☐ YES ☒ NO
- H. Does your event involve amplified music? ☒ YES ☐ NO
If yes, will the amplified music be a: ☐ Band ☒ DJ ☐ Other
Hours of amplified music: 12-6
- I. Please list the number of security staff you will be providing for the event: providing our own police presence
- J. Will you need barricades provided by the Village for your event? ☒ YES ☐ NO
If yes, how many? 2
- K. Will you be erecting any tents, canopies, or other temporary structure(s)? *If yes, please provide a plan for their proposed locations. The Fire Department and Building Inspection Department will need to inspect these structures prior to the start of your event.* ☐ YES ☒ NO
- L. Will you be providing portable restrooms and wash stations? *If yes, please provide a description of how many restrooms/wash stations will be provided, their locations, and the plan for how solid waste will be disposed of.* ☐ YES ☒ NO
- M. Will you provide parking for your participants? *If yes, please provide a plan describing where parking will be available.* ☐ YES ☒ NO
- N. Will you provide dumpster/clean-up services? *If yes, please provide a clean-up and refuse collection plan.* ☐ YES ☒ NO
- O. What other assistance do you foresee needing from the Village (personnel, materials, equipment, etc.)?
BARRICADES
TRASH CANS (EXTRA?)

- P. Have you reviewed and do you have a copy of the Village of Mukwonago Special Events Manual and the Village of Mukwonago Ordinance? ☐ YES ☐ NO

INSURANCE REQUIREMENTS

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

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

PROCEDURAL CHECKLIST FOR SPECIAL EVENT PERMIT REVIEW AND APPROVAL

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

Application:

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

Other Documents:

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

DEPOSIT REQUIREMENTS

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

TERMINATION OF AN EVENT

The Village reserves the right to shut down a special event that is in progress if it is deemed to be a public safety hazard by the Police Department, Fire Department, and/or there is a violation of Village Ordinances, State Statutes or the terms of the applicant's permit. The Village Administrator and/or his/her designee may revoke an approved Special Events Permit if the applicant fails to comply in good faith with the provisions of the permit prior to the event date.

CERTIFICATION

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

(The applicant's signature must be from a Managing Member if the business/organization is an LLC, or from the President or Vice President if the business/organization is a corporation. A signed applicant's authorization letter may be provided in lieu of the applicant's signature below.)

Signature - Applicant

Signature - Applicant

Name & Title (PRINT)

Name & Title (PRINT)

Date

Date

FOR OFFICE USE ONLY

Date Fees Paid	Receipt #	Date Deposit Paid	Deposit Returned?
Police Department:	Approved ☐ Denied ☐ Comments: _____		
Fire Department:	Approved ☐ Denied ☐ Comments: _____		
Public Works Department:	Approved ☐ Denied ☐ Comments: _____		
Village Clerk:	Approved ☐ Denied ☐ Comments: _____		
Village Board Approval Date	Village President Signature	Permit #	Issue Date

WITHIN VILLAGE OF MUKWONAGO
"FIELD PARK"

 - DJ/Announcer

MAIN BUILDING

BURGER

BEER and RAFFLES

HIGHWAY "NN"



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

VILLAGE OF MUKWONAGO SPECIAL EVENT PERMIT APPLICATION

Application Fee: See fee sheet

Date Submitted: 5-6-25

Total Fees Paid: 20

Application must be received a minimum of 90 days prior to the special event. Fees are non-refundable. A minimum of \$10 fee for each special event. This fee is not included in the park or space rental.

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

Please select all the fees that apply for your event:

PAID
CK NO. _____
DATE _____

General Event Fees

- | | |
|---|---|
| ☒ Class I Event (Includes alcohol and/or amplified music) | \$20 per day |
| ☐ Class II Event | \$10 per day |
| ☐ Temporary Operator (Bartender) License | \$20 per event |
| *This License is only good for event | |
| ☐ Temporary Class B (Picnic) Beer and/or Wine License | \$10 per event |
| ☐ Park rental Permit | To Be Determined by event |
| ☐ Parade Permit (contact Police Dept) | \$25 |
| ☐ Firework Permit (contact Fire Dept) | No Charge, State & Local Permits required |
| ☐ Security Deposit | \$200 per event (on top of park fees) |

Inspections

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

Total Fees: \$

DEPARTMENT CONTACTS

Clerk/Treasurer	(262) 363-6420 ext 2104	Police	(262) 363-6435
Building Inspection	(262) 363-6419	Public Works	(262) 363-6447
Fire	(262) 363-6426	Water/Sewer Utility	(262) 363-6416

ORGANIZATION INFORMATION

Name of Organization: Life Point Church

Mailing Address: 400 Bayview Rd. City: Mukwonago State: WI Zip: 53149

Phone Number: 262-378-4356 Is the organization a 501(c)3 organization?: ☒ YES ☐ NO

Website Address: lifepointmukwonago.com

Event Contact Person: Rachel Hueiss

Mailing Address: 400 Bayview Rd. City: Mukwonago State: WI Zip: 53149

Home Phone: N/A Work Phone: 262-378-4356 Cell Phone: [REDACTED]

EVENT INFORMATION

Name of the Event: Night of Worship Date(s) of the Event: 9/19/25
 Event Start Time: 7pm Event End Time: 8:30pm
 Location of the Event: Phantom Junction Stage

- A. Will your event take place in a residential neighborhood? *If yes, you will be required to notify all adjacent property owners when the event will occur.* ☐ YES ☒ NO
- B. Please provide your COVID-19 Action Plan.
- C. You MUST attach a detailed map/sketch of your event indicating the specific location, layout of your event, and the direction of the route, including all turns and the number of traffic lanes to be used.
- D. If you are using a Village park, you must reserve the park through the Village Clerk-Treasurer's Office prior to getting your special event permit approved by the Village Board. Call 262-363-6420 ext 2104.
- E. Briefly describe your event and its purpose.

F. Based on the class definitions found in the manual, what class is your event? ☒ CLASS I ☐ CLASS II

G. Estimated # of participants: 200 Spectators: _____ Vendors: _____

OTHER INFORMATION

- A. Is there an outdoor bar that will serve alcohol? *If yes, temporary Class B beer and/or wine (picnic) and operator (bartender) licenses are necessary under separate application.* ☐ YES ☒ NO
- B. Please list the number of Village of Mukwonago licensed bartenders that will be on site: _____
- C. Will you be selling/serving food? *If yes, you will need to contact Waukesha County Health Department (262-896-8300) for proper permits.* ☐ YES ☒ NO
- D. Will your event need electricity? *If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.* ☒ YES ☐ NO
- E. Will you be setting up any lighting? *If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.* ☐ YES ☒ NO
- F. Will your event require any fencing? *If yes, please provide plans for the fencing location and the gates.* ☐ YES ☒ NO
- G. Does your event involve fireworks? *If yes, you will need to contact the Fire Department (262-363-6426) for proper permits.* ☐ YES ☒ NO
- H. Does your event involve amplified music? ☒ YES ☐ NO
 If yes, will the amplified music be a: ☒ Band ☐ DJ ☐ Other
 Hours of amplified music: 1:15 min
- I. Please list the number of security staff you will be providing for the event: 3-4
- J. Will you need barricades provided by the Village for your event? ☐ YES ☒ NO
 If yes, how many? _____
- K. Will you be erecting any tents, canopies, or other temporary structure(s)? *If yes, please provide a plan for their proposed locations. The Fire Department and Building Inspection Department will need to inspect these structures prior to the start of your event.* ☐ YES ☒ NO
- L. Will you be providing portable restrooms and wash stations? *If yes, please provide a description of how many restrooms/wash stations will be provided, their locations, and the plan for how solid waste will be disposed of.* ☐ YES ☒ NO

- M. Will you provide parking for your participants? If yes, please provide a plan describing where parking will be available. ☒ YES ☐ NO
- N. Will you provide dumpster/clean-up services? If yes, please provide a clean-up and refuse collection plan. ☐ YES ☒ NO
- O. What other assistance do you foresee needing from the Village (personnel, materials, equipment, etc.)?

- P. Have you reviewed and do you have a copy of the Village of Mukwonago Special Events Manual and the Village of Mukwonago Ordinance? ☒ YES ☐ NO

INSURANCE REQUIREMENTS

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

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

PROCEDURAL CHECKLIST FOR SPECIAL EVENT PERMIT REVIEW AND APPROVAL

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

Application:

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

Other Documents:

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

DEPOSIT REQUIREMENTS

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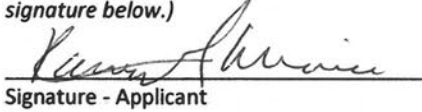
TERMINATION OF AN EVENT

The Village reserves the right to shut down a special event that is in progress if it is deemed to be a public safety hazard by the Police Department, Fire Department, and/or there is a violation of Village Ordinances, State Statutes or the terms of the applicant's permit. The Village Administrator and/or his/her designee may revoke an approved Special Events Permit if the applicant fails to comply in good faith with the provisions of the permit prior to the event date.

CERTIFICATION

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

(The applicant's signature must be from a Managing Member if the business/organization is an LLC, or from the President or Vice President if the business/organization is a corporation. A signed applicant's authorization letter may be provided in lieu of the applicant's signature below.)


Signature - Applicant

Rainer Houeiss
Name & Title (PRINT)

5/6/25
Date

Signature - Applicant

Name & Title (PRINT)

Date

FOR OFFICE USE ONLY			
Date Fees Paid	Receipt #	Date Deposit Paid	Deposit Returned?
Police Department:	Approved ☐ Denied ☐ Comments: _____		
Fire Department:	Approved ☐ Denied ☐ Comments: _____		
Public Works Department:	Approved ☐ Denied ☐ Comments: _____		
Village Clerk:	Approved ☐ Denied ☐ Comments: _____		
Village Board Approval Date	Village President Signature	Permit #	Issue Date

VILLAGE OF MUKWONAGO
Phantom Junction Stage Rental Application
Special Event Form Required

PAID
CK NO _____
DATE _____

05/06/2025

09/19/2025

Date Submitted: _____

Event Date: _____

GUIDELINES

This form must be completed in its entirety and submitted to the Village of Mukwonago Clerk's Office, 440 River Crest Ct, Mukwonago, WI 53149, for approval. A Signed copy authorizing the use of the Park Facility will be returned to the requesting party. Fees and the park form must be on file **three (3) months** prior to the event. "Residents" include Village of Mukwonago residents.

Mail completed applications to:

Village Clerk-Treasurer's Office
ATTN: Park Rentals
440 River Crest Ct
Mukwonago WI 53149
parks@villageofmukwonago.gov

Village Hall Office Hours
Monday-Thursday 8am-5pm
Friday 8am-Noon
Holidays may affect these hours

Email to:

APPLICANT INFORMATION

Rachel Houeiss

Name: _____

400 Bayview Rd.

Mukwonago

WI 53149

Address: _____ City: _____ State/Zip: _____

262-378-4356

Daytime Phone: _____

E-mail: _____

ORGANIZATION INFORMATION (if applicable)

LifePoint Church

Name of Organization: _____

400 Bayview Rd.

Mukwonago

WI 53149

Mailing Address: _____ City: _____ State/Zip: _____

262-378-4356

x

Phone Number: _____ Is organization a 501(c)3? Yes: _____ No: _____

lifepointmukwonago.com

Website Address: _____

RENTAL INFORMATION

09/19/2025

Date(s) of Event: _____

200

Estimated Number of Participants: _____

NOTE: (Special Event Permit will be required under separate application)

1:00pm

8:30pm

Event Set-Up Time: _____ Event End Time: _____

Night of Worship

Type of Event: _____**FEES (complete those that apply)****Phantom Junction Stage at Indianhead Park**

Performance Stage	\$350.00 per day	350.00 \$ _____
Non-Resident Fee	Additional \$75.00 per day	\$ _____ 350.00
Total Rental Fees (Separate Payment)		\$ _____

***SOUND SYSTEM USE REQUIRES PRE-EVENT MEETING WITH REPRESENTATIVE FROM
PUBLIC WORKS DEPARTMENT AT LEAST 48 HOURS IN ADVANCE OF EVENT
DURING NORMAL BUSINESS HOURS***

SECURITY DEPOSIT (Refundable)

Performance Stage Deposit	\$500.00 per event	500.00 \$ _____
Key Deposit	\$50.00	50.00 \$ _____
Total Deposit Fees (Separate Payment)		\$ _____

***Please make 2 checks out....1 for Rental Fee and 1 post marked with date of event for security deposit.**

****Key needs to be picked up the week of event for electrical access.**

TERMINATION OF AN EVENT

The Village reserves the right to shut down an event that is in progress if it is deemed to be a public safety hazard by the Police Department, Fire Department, and/or there is a violation of Village Ordinances, State Statutes or the terms of the applicant's permit. The Village Administrator and/or his/her designee may revoke an approved park facilities use permit if the applicant fails to comply in good faith with the provisions of the permit prior to the event date.

CERTIFICATION

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

05/06/2025

Applicant Signature

Date

Rachel Houeiss

Print Name

Office Use Only

Fees Paid Receipt # Deposit Returned Key # Issued Key Returned

Department Approval

Administrator Building Inspection Fire DPW
Police Utilities

810 -

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

PAID

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

MAY 21 2025

FEE \$10.00

Application Date: _____

☐ Town ☒ Village ☐ City of Mukwonago

County of Walworth/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 _____ and ending _____ 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 Jackson Sparks Foundation

(b) Address 634 Staeger Farm Ave, Mukwonago, WI 53149
(Street) ☐ Town ☒ Village ☐ City

(c) Date organized Jan 2022

(d) If corporation, give date of incorporation Jan 2022

(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 Aaron Sparks

Vice President Sheri Sparks

Secretary Tina Keller

Treasurer Rachel Black

(g) Name and address of manager or person in charge of affair: Aaron Sparks

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 Field Park Pavilion (big building only)

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? _____

(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 Jackson Sparks Foundation Homerun Derby

(b) Dates of event July 26, 2025

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 [Signature] 5-7-25
(Signature / Date)

Jackson Sparks Foundation
(Name of Organization)

Date Filed with Clerk _____

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

**Development Agreement for
Subdivision Improvements for
Chapman Farms (Third
Phase)**

Title of Document

Document Number

The property affected by this Agreement is legally described on the attached Exhibit A.

Name and Return Address

**Lana Kropf, Clerk-Treasurer
440 River Crest Court
Mukwonago, WI 53149**

(Parcel identification Number)



Village of Mukwonago

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

CERTIFICATION

I, Lana Kropf, the duly appointed Village Clerk-Treasurer of the Village of Mukwonago, do hereby certify that the attached Development Agreement for subdivision improvements for the Chapman Farms Preliminary Plat of Subdivision (Third Phase) is a true and correct copy of the original and if they are not legible or readable, a copy of the original is available from the Village of Mukwonago Clerk's Office.

Dated this ____ day of _____, 202__.

Lana Kropf,

Village Clerk/Treasurer

This Certification relates to the Agreement for Subdivision Improvements for the Chapman Farms Preliminary Plat of Subdivision (Third Phase) between the Village of Mukwonago and Bielinski Homes, Inc..

**DEVELOPMENT AGREEMENT FOR SUBDIVISION IMPROVEMENTS
FOR THE CHAPMAN FARMS SUBDIVISION (THIRD PHASE)
VILLAGE OF MUKWONAGO**

THIS AGREEMENT is made and entered into this ____ day of _____, 2025, by and between Bielinski Homes, Inc., hereinafter referred to as the "**SUBDIVIDER**", and the Village of Mukwonago, hereinafter referred to as the "**MUNICIPALITY**", a Wisconsin municipal corporation located in Waukesha and Walworth Counties, Wisconsin, for the Chapman Farms Preliminary Plat of Subdivision.

RECITALS

WHEREAS, this **AGREEMENT** related to the real estate owned by the **SUBDIVIDER** located within the **MUNICIPALITY** (hereafter **PROPERTY**) as described in the attached **EXHIBIT A**, and

WHEREAS, **SUBDIVIDER** desires to develop the **PROPERTY** as a residential subdivision consisting of a total of forty-three (43) single-family lots, and zero (0) outlots (as shown in the Preliminary Plat **EXHIBIT B**), and

WHEREAS, this is the third phase of development within the preliminary plat (as shown on **EXHIBIT B**) consisting of One Hundred Twenty-Seven (127) single-family lots, and eight (8) outlots approved by the **MUNICIPALITY** on December 15, 2021 via Resolution 2021-84 (as shown in the preliminary plat **EXHIBIT B** and resolution **EXHIBIT C**), and

WHEREAS, the single-family portion of the **PROPERTY**, with the marketing name of Chapman Farms is zoned by **MUNICIPALITY** as R-1, Single-Family Medium Lot Residential District within Lots 49 to 91 and outlots of the preliminary plat on **EXHIBIT B**, and

WHEREAS, the **MUNICIPALITY** seeks to protect the health, safety and general welfare of the community by requiring the completion of various improvements in the **SUBDIVISION** and thereby to limit the harmful effects of substandard subdivisions, including premature subdivision which leaves property undeveloped and unproductive, and

WHEREAS, the applicable provisions of the **MUNICIPALITY** Subdivision Ordinance (Chapter 45 of Municipal Code) require that provisions be made for the installation of public sanitary sewer facilities, water mains and water service laterals, provide for the grading of public and private lands, complete storm water management and erosion control measures and complete street improvements required to serve the **SUBDIVISION**, and

WHEREAS, the purpose of this **AGREEMENT** is to protect the **MUNICIPALITY** from the cost of completing subdivision improvements itself and is not executed for the benefit of material men, laborers, or others providing work, services or material to the **SUBDIVISION** or for the benefit of lot buyers in the **SUBDIVISION**, and

WHEREAS, the purpose of this **AGREEMENT** includes but is not limited to the avoidance of harmful consequences of land development prior to satisfactory completion of improvements, or prior to the payment of improvement costs, and

WHEREAS, this **AGREEMENT** is made for the mutual benefit of the **SUBDIVIDER** and the **MUNICIPALITY** in order that land division requirements be fully complied with, and

WHEREAS, the **MUNICIPALITY** will be injured in the event of the **SUBDIVIDER'S** failure to fully and completely perform the requirements of this **AGREEMENT** even if construction has not yet been commenced. Accordingly, the parties agree that the **MUNICIPALITY** may enforce the terms and provisions of the **AGREEMENT** even if construction has not begun, and

WHEREAS, the mutual promises, state law and the **MUNICIPALITY'S** Land Division Control Ordinance (Chapter 45 of **MUNICIPALITY** code) along with **MUNICIPALITY** Design Specifications authorizes the covenants, and obligations contained in this **AGREEMENT**, and

WHEREAS, **SUBDIVIDER** agrees to develop the **PROPERTY** in accordance with this **AGREEMENT** and any applicable regulations of any governmental entity with jurisdiction and/or any other applicable ordinances, including the **MUNICIPALITY'S** Comprehensive Plan and other rules and regulations of the **MUNICIPALITY**, and

WHEREAS, it is the intention of the parties that by this **AGREEMENT** the parties specifically approve the terms and conditions governing the development of the **SUBDIVISION**, and

WHEREAS, the **SUBDIVIDER** now wishes to install public improvements to serve the **SUBDIVISION**, and

WHEREAS, the approval of the final plat for the **SUBDIVISION** is contingent upon the execution of this **AGREEMENT**, and the submittal of all documents required by this **AGREEMENT**, and

WHEREAS, this **AGREEMENT** currently contains the following exhibits and any subsequent exhibits provided for under the **AGREEMENT**, all of which are incorporated herein as if fully set forth:

This **AGREEMENT** currently contains the following exhibits and any subsequent exhibits provided for under the **AGREEMENT**, all of which are incorporated herein as if fully set forth:

EXHIBIT A - LEGAL DESCRIPTION

EXHIBIT B - PRELIMINARY PLAT

EXHIBIT C - PRELIMINARY PLAT RESOLUTION

EXHIBIT D - CSM

EXHIBIT E - ELECTRICAL PLANS

EXHIBIT F - GAS PLANS

EXHIBIT G - START DATE AND COMPLETION SCHEDULE

EXHIBIT H - STORMWATER MAINTENANCE AGREEMENT

EXHIBIT I - PHASE THREE PUBLIC IMPROVEMENT COSTS, LIST OF WORK AND RESPONSIBILITIES OF SUBDIVIDER

EXHIBIT J - PHASE THREE SITE IMPROVEMENT PLANS FOR CHAPMAN FARMS

EXHIBIT K - PHASE THREE APPROVED STREET TREE LIST

EXHIBIT L - PHASE THREE STREET TREE PLAN

EXHIBIT M - VILLAGE OF MUKWONAGO INSURANCE REQUIREMENTS

NOW THEREFORE, in consideration of the granting of approval for the development of the **PROPERTY**, the **SUBDIVIDER** agrees to develop the **SUBDIVISION**, complete with all improvements outlined herein, in accordance with terms and conditions of this **AGREEMENT** and any applicable

regulations of any governmental entity with jurisdiction and/or the ordinances, rules and requirements imposed by the **MUNICIPALITY**.

ARTICLE I – GENERAL CONDITIONS REGARDING OVERALL PROPERTY CONSTRUCTION AND DEVELOPMENT

A. Use of Lots Within the Final Plat

Lots 49 through 91 shall be developed each with a single-family home under the R-1, Single-Family Community Residential District.

B. Property Access

During **SUBDIVIDER** construction of all improvements required by this **AGREEMENT**, all access to the property by construction vehicles, construction deliveries, vehicles of construction employees and other vehicles involved in the construction of all improvements, including construction across the **PROPERTY** and installation of private utilities, shall occur via Chapman Farms Boulevard. **SUBDIVIDER** shall endeavor to enforce these access restrictions with all contractors and subcontractors. Should **MUNICIPALITY** have the need to install signs to enforce these access restrictions within neighboring public right-of-ways, the cost of the signs and installation shall be borne by **SUBDIVIDER**.

C. Tracking Pad and Parking of Vehicles During Construction

On the first day of construction as approved by **MUNICIPALITY ENGINEER**, **SUBDIVIDER** shall install a tracking pad onto the **PROPERTY** from current terminus of Chapman Farms Boulevard, after which a gravel parking lot or lots shall be installed for the parking of construction vehicles, construction deliveries, vehicles of construction employees and other vehicles involved in the construction of all improvements, including installation of private utilities. The tracking pad shall follow the requirements of Article II, Paragraph 7e. The subject on-site parking lot or lots may be within areas to be improved as public streets and may move throughout the **PROPERTY** during construction, and shall remain on the **PROPERTY** until building permits are able to be issued pursuant to Article I, Paragraph D. The tracking pad shall remain in place until the gravel base of Chapman Farms Boulevard into the **PROPERTY** is completed. **SUBDIVIDER** shall adhere to all required erosion control measures during installation and usage of the tracking pad and on-site parking. No parking of construction vehicles, construction deliveries, vehicles of construction employees and other vehicles involved in the construction of all improvements, including installation of private utilities shall occur outside the boundary of **PROPERTY** after the first day of construction. Should **MUNICIPALITY** have the need to install signs to enforce these access parking restrictions on neighboring public right-of-ways, the cost of the signs and installation shall be borne by **SUBDIVIDER**. These parking restrictions include any vehicle involved with **MUNICIPALITY** inspection of construction. **SUBDIVIDER** shall provide provisions to prevent construction access or parking of construction vehicles on Fairwinds Boulevard, Rosewood Drive, and Oldfield Avenue.

D. Building Permits

Except for the Early Start Permits as set forth in Article III Paragraph (S), no building permits shall be issued for single family lots, until the **MUNICIPALITY** has made all necessary approvals; utilities to serve the individual building sites are in place, inspected and accepted; a drivable year-round streets (full asphaltic binder course pavement installed) with curb and gutter is in place in accordance with this **AGREEMENT**, inspected and

accepted; all storm water management facilities have been completed, and all other required improvements, except for the second lift of asphalt and landscaping, have been completed, inspected and approved. **MUNICIPALITY** shall provide written notice to **SUBDIVIDER** when all conditions within this paragraph have been satisfied to allow issuance of building permits. Notwithstanding the above, footing and foundation permits may be requested by **SUBDIVIDER** prior to acceptance as noted above with installation of the asphaltic binder course pavement on all public right-of-way within the final plat. Permits may be issued prior to sidewalk installation provided the sidewalk completion date noted in this **AGREEMENT** is met.

E. Building Construction Access

After building permits are allowed to be issued and for the Early Start Permits, access to **PROPERTY** shall be via Chapman Farms Boulevard. However, after building permits are allowed to be issued, no parking of construction vehicles, construction deliveries, vehicles of construction employees and other vehicles involved in the construction of on-going improvements and building construction, including installation of private utilities, shall occur outside the boundary of **PROPERTY**. These parking restrictions include any vehicle involved with **MUNICIPALITY** inspection of construction or buildings.

F. Utility Plans and Locations:

1. **Electrical Utility Transformers, Pedestals and Boxes Location.** **SUBDIVIDER** shall furnish, construct and install the electrical service facilities, including phone, cable and other communication facilities (transformers, pedestals and boxes) in accordance with the designed plans: **Work Order No. #5077426 dated: May 27, 2025. EXHIBT E**, prepared by WE Energies and approved by the **VILLAGE** and the engineering firm representing the **VILLAGE**. Any modification to the approved plans must be submitted to the Municipality Zoning Administrator for review and final approval. Landscaping meeting WE Energies landscape design policy shall be installed on any transformers, pedestals or boxes located in the street or side yard, such landscaping must be completed within 6 months of the energizing of all service facilities or by, prior to the first occupancy permit obtained, whichever occurs first.
2. **Natural Gas Facilities Location.** **SUBDIVIDER** shall furnish, construct and install the natural gas service facilities in accordance with the designed plans: **Work Order No. 5077427 dated: April 30, 2025, EXHIBT F**, prepared by WE Energies and approved by the **VILLAGE** and the engineering firm representing the **VILLAGE**. Any modification to the approved plans must be submitted to the Municipality Zoning Administrator for review and final approval.
3. **Street Lights Overhead Facilities Location.** **SUBDIVIDER** shall furnish, construct, and install the street lighting in accordance with the designed plans by WE Energies and approved by the **VILLAGE** (Public Works Director and Community Planner) and the engineering firm representing the **VILLAGE**. Any modification to the approved plans must be submitted to the Municipality Public Works Director and Community Planner for review and final approval.

G. Temporary Cul-de-sac Removal

SUBDIVIDER shall remove existing temporary cul-de-sacs on Woods Edge Drive, Chapman Farms Boulevard and Oldfield Avenue upon the extension of each roadway into this development. Complete removal of pavement, base, and curb and gutter shall occur to

the approval of **MUNICIPAL ENGINEER**. Temporary cul-de-sac easements shall be vacated by **SUBDIVIDER**.

H. Easement Documents Required

SUBDIVIDER shall provide **MUNICIPALITY** with separate documents of all easements for **MUNICIPALITY** approval.

ARTICLE II - GENERAL CONDITIONS OF SUBDIVISION IMPROVEMENTS

A. Improvements

The **SUBDIVIDER** shall construct and install, at its own expense, those on-site and off-site subdivision improvements listed on **EXHIBIT I** and further detailed in **EXHIBIT J** attached hereto and incorporated herein by this reference ("the **IMPROVEMENTS**"). The **SUBDIVIDER'S** obligation to complete the **IMPROVEMENTS** in the **SUBDIVISION** (or those improvements required by this Agreement) will arise upon recording of the final plat for the **SUBDIVISION** by the **MUNICIPALITY**, will be independent of any obligations of the **MUNICIPALITY** contained herein and will not be conditioned on the commencement of construction in the development or sale of any lots within the **SUBDIVISION**.

B. Contractors Engaged by Subdivider

The **SUBDIVIDER** agrees to engage Contractors/Subcontractors for all construction included in the **AGREEMENT** who shall perform such work to the standards of the **MUNICIPALITY** and who shall comply with every requirement of the **MUNICIPALITY'S** Municipal Code, Village Standard Specifications, and standards in performing such work. The **SUBDIVIDER** shall furnish the **MUNICIPAL ENGINEER** with names of all contractors and their subcontractors, with the classification of the work they will perform not less than seven (7) calendar days prior to any work beginning. A pre-construction meeting, attended by the **MUNICIPALITY'S** Engineer, **MUNICIPALITY'S** Department Heads, the **SUBDIVIDER'S** Contractor, Utility Companies and Sub-Contractors is required prior to any work being commenced on the site.

C. Signed Documents, Letter of Credit and Fees

The **SUBDIVIDER** agrees that prior to the pre-construction meeting and the start of construction, the **SUBDIVIDER** shall sign this agreement, shall sign the Storm Water Management Agreement (as shown on **Exhibit H**) and shall place on file with **MUNICIPALITY** a Letter of Credit in an amount approved by **MUNICIPALITY** Engineer and in a format approved by the **MUNICIPALITY** Attorney; soon thereafter as reasonably can be expected **MUNICIPALITY** representatives sign this agreement and Storm Water Management Agreement and **MUNICIPALITY** representative records this agreement with exhibits in the Office of the Waukesha County Register of Deeds. Furthermore, start of construction shall not occur until **SUBDIVIDER** has paid all outstanding fees due to **MUNICIPALITY** accrued during approvals and reviews of this development.

D. Municipal Approval of Starting Dates

The **SUBDIVIDER** further agrees that no work shall be scheduled for the above-mentioned **IMPROVEMENTS** without the **MUNICIPAL ENGINEER'S** approval of starting date and schedule which shall be submitted by the **SUBDIVIDER** for approval by the **MUNICIPAL ENGINEER** a minimum of seven (7) calendar days before work is scheduled

to begin. Said schedule shall be attached as **EXHIBIT G** and incorporated herein as if fully set forth. **MUNICIPAL ENGINEER'S** approval shall not be unreasonably withheld. Subject to approval by the **MUNICIPAL ENGINEER**, commencement of construction shall be at the discretion of the **SUBDIVIDER**.

E. Change Order to Work

The **SUBDIVIDER** further agrees that the **MUNICIPALITY** shall not be responsible for any cost or changes related to this project except those specifically enumerated and agreed to in this or other written **AGREEMENTS** between the **MUNICIPALITY** and the **SUBDIVIDER**. Said changes are to be in writing, executed by the **SUBDIVIDER** and the **MUNICIPALITY**, and are to be attached as exhibits and incorporated herein.

F. Acceptance of Work

The **MUNICIPALITY** shall review **IMPROVEMENTS** after any such improvements are completed as requested by **SUBDIVIDER** and, if acceptable to the **MUNICIPAL ENGINEER**, the **MUNICIPALITY VILLAGE BOARD** shall accept, subject to reasonable discretion, such **IMPROVEMENTS** as following the standards and specifications of the **MUNICIPALITY**. Such review and acceptance, if appropriate, will occur within sixty (60) days of written notice by the **SUBDIVIDER** that **SUBDIVIDER** desires to have the **MUNICIPALITY** inspect and accept certain or all **IMPROVEMENTS**. At the option of the **MUNICIPALITY**, if the ground is frozen, the time for final inspection may be extended as necessary so that final inspection may take place in spring of the following year after vegetation has become established. Before obtaining acceptance of any such **IMPROVEMENT**, the **SUBDIVIDER** shall present to the **MUNICIPALITY** valid lien waivers from all persons including that of the **SUBDIVIDER**, their contractors, sub-contractors, and material suppliers providing materials or performing work on the **IMPROVEMENT** for which approval is sought. Acceptance by the **MUNICIPALITY** does not constitute a waiver by the **MUNICIPALITY** of the right to draw funds under the Letter of Credit on account of defects in or failure of any **IMPROVEMENT** that is detected or which occurs following such acceptance. The **SUBDIVIDER** shall keep all sidewalks, curbs, driveway approaches and other similar improvements installed by **SUBDIVIDER** clean of ice, snow, dirt or other materials during the entire review period so as to allow the **MUNICIPALITY** to observe the improvements. The **SUBDIVIDER** shall during the entire review period sweep the entrance to public streets and adjacent streets to allow for observation of any damage done to adjoining **MUNICIPALITY** infrastructure including public roads, sidewalks, and utilities.

The **SUBDIVIDER** further agrees that the dedication of rights-of-way **IMPROVEMENTS** and the required public **IMPROVEMENTS** will not be accepted by the **MUNICIPALITY** until they have been reviewed and recommended for approval by the **MUNICIPAL ENGINEER** and furthermore until all outstanding **MUNICIPALITY** incurred costs, including engineering and construction review charges indicated herein, have been paid in full and affidavits and lien waivers are received by the **MUNICIPALITY** indicating that the Contractors and his/her suppliers have been paid in full for all work and materials furnished under this **AGREEMENT**. The sanitary sewer and water main and the respective service laterals shall not be accepted until a complete breakdown of all construction, engineering and administrative costs incurred by the **SUBDIVIDER** are submitted to the **MUNICIPAL ENGINEER** and **MUNICIPAL CLERK**, respectively. (This is necessary to aid in determining the Sewer and Water Utility's plant value.) In addition, the water system installation shall not be accepted until the Subdivider's Contractor, with the **MUNICIPALITY's** inspector observing, flushes the main, obtains two (2) consecutive bacteriologically safe samples 24 hours

or more apart per state specifications after the system successfully passes a pressure test, at subdivider's cost. In addition, in conjunction with the above testing, the sanitary sewer shall be televised pursuant to **MUNICIPALITY** standards.

The **SUBDIVIDER** agrees to provide for maintenance and repair of all required public **IMPROVEMENTS** until the **MUNICIPALITY** through Resolution formally accepts such **IMPROVEMENTS**, except that **MUNICIPALITY** shall plow streets after the binder course of asphalt is installed, contingent upon **SUBDIVIDER** setting manholes and valve boxes to binder elevation pursuant to **MUNICIPALITY** standard specifications.

The **MUNICIPALITY** will provide timely notice to the **SUBDIVIDER** whenever observation reveals that an **IMPROVEMENT** does not conform to the **MUNICIPALITY'S** standards and specifications or is otherwise defective. The **SUBDIVIDER** shall have thirty (30) days from the issuance of such notice to correct or substantially correct the defect. The **MUNICIPALITY** shall not declare a default under this **AGREEMENT** during the thirty (30) day correction period on account of any such defect unless it is clear the **SUBDIVIDER** does not intend to correct the defect or unless the **MUNICIPALITY** determines that immediate action is required in order to remedy a situation that poses an imminent health or safety threat.

SUBDIVIDER shall furnish **MUNICIPALITY** with electronic and reproducible copies of all **IMPROVEMENT** plans. Electronic copies of all **IMPROVEMENT** plans shall be in the most current version of AutoCAD and in portable document format. The **MUNICIPAL ENGINEER** shall prepare "record drawings" of the **IMPROVEMENTS**, and update the **MUNICIPALITY's** GIS System, at **SUBDIVIDER'S** expense within sixty (60) calendar days of receipt of **IMPROVEMENT** plans and binder course placement.

G. Time of Completion

All work specified herein will be completed in accordance with the schedule set forth in **EXHIBIT G**.

H. Indemnification and Insurance Required of Private Contractors

The **SUBDIVIDER** hereby expressly agrees to indemnify and hold the **MUNICIPALITY**, its officers, employees, agents, elected representatives and assigns (hereinafter **PARTIES INDEMNIFIED**) harmless from and against all claims, costs and liability of every kind and nature, for injury or damage received or sustained by any person or entity in connection with, or on account of the performance of work at the development site and elsewhere pursuant to this **AGREEMENT**. The **SUBDIVIDER** further agrees to aid and defend the **PARTIES INDEMNIFIED** (at no cost to the **MUNICIPALITY** or its agents) in the event they are named as a defendant in an action concerning the performance of work pursuant to this **AGREEMENT** except where such suit is brought by the **SUBDIVIDER**. The **SUBDIVIDER** is not an agent or employee of the **MUNICIPALITY**. The **SUBDIVIDER** shall require all Contractors engaged in the construction of this project to comply with these requirements pertaining to damage claims, indemnification of the **PARTIES INDEMNIFIED**, and provide insurance coverages that are established by the **MUNICIPALITY**. The **SUBDIVIDER** shall also require Contractors engaged in the construction of this project to maintain a current Certificate of Insurance and policy indorsement, naming the **MUNICIPALITY** as an additional insured on a primary and noncontributory basis, in a form acceptable to the **MUNICIPALITY ATTORNEY**, on file with the **MUNICIPALITY CLERK**. Said policy shall also contain an endorsement providing that the **MUNICIPALITY** shall receive not less than thirty days written notice of the cancellation

or material modification of the policy except in the event of termination due to nonpayment of premium in which case the notice shall be not less than ten days. Each Contractor employed by **SUBDIVIDER** and **SUBDIVIDER'S** Contractor shall provide a certificate of insurance and policy endorsements to evidence the coverage as provided in **EXHIBIT M** prior to starting work.

I. Guarantee of Work

The **SUBDIVIDER** agrees to guarantee and warrant the completed **IMPROVEMENTS** against defects in workmanship or materials for a period of 14-months from the date of Substantial Completion of the **IMPROVEMENTS** (the **Guarantee Period**). “Substantial Completion” shall mean the date upon installation of the binder course on the roads to be dedicated to the **MUNICIPALITY**. During the **Guarantee Period**, the Letter of Credit in the amount of 10% of the original estimated cost of the completed **IMPROVEMENTS** and the total cost to complete any uncompleted **IMPROVEMENTS** shall remain in force. Upon completion of the full length of the 14-month **Guarantee Period**, **SUBDIVIDER** and the **MUNICIPALITY** shall take the necessary steps to release and terminate the Letter of Credit within thirty (30) days of the expiration of the **Guarantee Period**.

The **SUBDIVIDER** may request, in writing, acceptance of sanitary sewer, water main, and streets as they are completed and the Letter of Credit shall be reduced accordingly as stated elsewhere herein.

J. Compliance with Agreement

The **SUBDIVIDER** shall fully comply with any and all provisions of this **AGREEMENT** and with all **MUNICIPALITY** Ordinances, and all other governmental entities with jurisdiction, whether or not specifically addressed in this **AGREEMENT** including but not limited to:

1. **Grading, Erosion Control and Storm Water Management.**

The **SUBDIVIDER** shall obtain the approval of the **MUNICIPAL ENGINEER** for erosion and runoff control measures as required by the Municipal Ordinances prior to grading, utility installation or any other land disturbance activity. All storm water management facilities shall be completed by **SUBDIVIDER** in accordance with **EXHIBITS H and I**.

- a. The **SUBDIVIDER** shall furnish, install, and maintain during construction and until the **IMPROVEMENTS** are accepted by the **MUNICIPALITY**, all barricades and signs as required by the Manual of Uniform Traffic Control Devices (MUTCD) at all points where new rights-of-way extend or intersect existing streets and all street ends. Signs and barricades shall be required, furnished, and installed so as to conform to the Manual of Uniform Traffic Control Devices.
- b. The **SUBDIVIDER** shall obtain the approval of the **MUNICIPAL ENGINEER** for erosion and runoff control measures as required by the Municipal Ordinances prior to grading, utility installation or any other land disturbance activity. The **SUBDIVIDER** shall adhere to conditions of the approval and grants the right-of-entry on the **SUBDIVISION** to designated personnel of the **MUNICIPALITY** to inspect and monitor compliance with this requirement.

2. **Barricades and Street Signs.**

The **SUBDIVIDER** shall furnish, install, and maintain during construction and until

the **IMPROVEMENTS** are accepted by the **MUNICIPALITY**, all barricades and signs as required by the Manual of Uniform Traffic Control Devices (MUTCD) at all points where new rights-of-way extend or intersect existing streets and all street ends. Signs and barricades shall be required, furnished, and installed so as to conform to the MUTCD. Street signs meeting the specifications of the Village shall be provided at each intersection.

3. Sanitary Sewer Facilities and Laterals:

- a. The **SUBDIVIDER** shall install sanitary sewer mains and laterals (to 10 feet outside of the right-of-way) to serve all lots within the **SUBDIVISION** in accordance with the approved utility plans. In addition to any other approvals required by this **AGREEMENT**, until such time that all necessary approvals of plans have been obtained from the **MUNICIPAL ENGINEER** and the State of Wisconsin Department of Natural Resources, no installation of underground utilities shall commence.
- b. As required by the **MUNICIPAL ENGINEER** as part of the approved plans, the sanitary sewer plans shall include provisions to serve future subdivisions.
- c. The **SUBDIVIDER** shall furnish the **MUNICIPALITY** with reproducible approved plans of the sanitary sewer system, including location and elevation of laterals at the lot lines, prior to **MUNICIPALITY'S** acceptance of dedication.
- d. All materials used shall conform to the Standard Specifications for Sewer Main Construction of the **MUNICIPALITY**.
- e. The termination of each lateral shall contain a tracer wire locator box in accordance with the **MUNICIPALITY'S** Standard Specifications and associated product detail drawings.
- f. No sewer lateral shall be placed closer than ten (10) feet from driveway aprons or driveways. This restriction shall be placed upon all construction drawings and in the **SUBDIVISION** restrictions.
- g. The **SUBDIVIDER** shall install a sewer plug at the downstream-most sanitary manhole prior to the construction of sanitary sewer within this phase of the **SUBDIVISION**. The sewer plug shall not be removed until the **MUNICIPALITY** has accepted the sanitary sewer improvements and the sanitary sewer has been cleaned and televised and binder asphalt has been installed.

4. Water Mains and Service Pipes:

- a. The **SUBDIVIDER** shall install water mains, including pipe, hydrants, tees, valves, crosses and related appurtenances and water service laterals to serve all lots within the **SUBDIVISION** as required by the plans, specifications, and requirements of the Water Utility and as approved by the State of Wisconsin Department of Natural Resources. Valves shall be set pursuant to **MUNICIPALITY** specifications. All water service laterals shall be capped and buttressed ten (10) feet beyond the right-of-way line with a control

valve/road box anchored to the main.

- b. All materials used shall conform to the **MUNICIPALITY'S** Standard Specifications for Water Main Construction and **MUNICIPALITY'S** standard specifications.
- c. Fire hydrants shall be installed throughout the **SUBDIVISION** at **SUBDIVIDER'S** expense. Fire hydrants shall not be installed or permit within ten (10) feet of driveway approaches, light poles or over laterals (sewer or water). No building permit shall be issued until the **MUNICIPAL ENGINEER** has determined that adequate fire hydrants are installed and available. Fire hydrants shall have proper locating boxes for tracer wire at the time of acceptance.
- d. The **SUBDIVIDER** shall furnish the **MUNICIPALITY** with reproducible electronic AutoCAD (most recent version) or portable document format approved plans of the water system, including location and elevation of laterals at the lot lines, prior to the **MUNICIPALITY'S** acceptance of dedication.
- e. No water lateral shall be placed closer than ten (10) feet from driveway aprons or driveways. This restriction shall be placed upon all construction drawings and in the **SUBDIVISION** restrictions.
- f. No phone, electric or gas utilities shall be permitted within the drainage easements, unless the utility crosses the drainage at ninety-degree angles. This restriction to be placed upon all construction drawings and in the **SUBDIVISION** restrictions.
- g. The water mains which are planned to be looped and must be 12" mains in accordance with the approved Site Improvement Plans. The incremental costs for pipe sizes and fittings greater than 8" in diameter will be borne by the **MUNICIPALITY** and either credited or reimbursed to the Subdivider. The increment shall be based solely on the retail pipe and fitting prices of National Waterworks.

5. Streets:

- a. Leads and pavement on all streets within the **SUBDIVISION** shall be constructed to the established standards and/or specifications of the **MUNICIPALITY**, as may be updated or amended from time to time.
- b. Sidewalks within other public right-of-way shall be installed throughout the **SUBDIVISION** on both sides of the street prior to acceptance of those public improvements by the **MUNICIPALITY**. Sidewalks shall be constructed to current standards and/or specifications of the **MUNICIPALITY**.

All sidewalks throughout the **SUBDIVISION** shall be installed no later than June 30, 2026.

- c. Backfilling of trenches and excavations associated with the construction shall be done as follows: All trenches and excavations in the surface section of existing or proposed streets, driveways, parking areas, sidewalks, and street shoulders or within five (5) feet of the edge of such surfaces or shoulders shall be backfilled with granular backfill as specified in the standard specifications. All granular backfill shall be consolidated by mechanical compaction as verified by the **MUNICIPALITY ENGINEER**. All other trenches and excavations may be backfilled with spoil material subject to the **MUNICIPALITY ENGINEER'S** approval.

The final lift of asphalt on the publicly dedicated streets shall be installed not less than ten (10) months and one (1) winter season after the installation of the binder course, of asphalt. However, the final lift of asphalt shall not be installed later than November 1, 2026. **SUBDIVIDER** shall notify the **MUNICIPAL ENGINEER**, in writing, of the dates of installation of the binder course and the final lift. The **MUNICIPAL ENGINEER** shall approve of installation of the binder course and the final lift.

Upon completion of the final lift of asphalt, the **SUBDIVIDER** and the **SUBDIVIDER'S** contractors shall not be permitted to operate equipment with metal tracks or chains on the surface asphalt. All equipment operating on the surface asphalt shall be rubber tracked or rubber-tired equipment.

The **MUNICIPALITY** will perform normal snow and ice removal work on platted public streets after the binder course of asphalt has been installed contingent upon **SUBDIVIDER**, at **SUBDIVIDER'S** expense, completing the wedge binder along curb flange, setting the manholes and valve boxes to binder elevation per **MUNICIPALITY** standard specifications. No mounding shall be used. Prior to installation of the final lift of asphalt, all damage to the curbs, gutters and other improvements shall be repaired by the **SUBDIVIDER**. Upon placement of the final coat of asphalt, rings shall be installed for the manholes and valve boxes to bring them up to grade per **MUNICIPALITY** standard specifications.

The **SUBDIVIDER** shall lay #2 stone at the initial 100 feet of road at each unpaved road entrance to the **SUBDIVISION** to assist in the removal of excessive mud and debris prior to construction vehicles' egress from the site. In the event that the laying of this stone at the exits does not accomplish the removal of excessive mud and debris, then it is specifically understood and agreed to by **SUBDIVIDER** that **SUBDIVIDER** shall be responsible, at **SUBDIVIDER'S** expense, for cleaning mud and debris from the road, and the **MUNICIPALITY** may prevent ingress and egress, except as necessary to bring the road to binder condition. The **SUBDIVIDER** shall have ultimate responsibility for cleaning up any and all mud, dirt, stone or debris on the streets until the **MUNICIPALITY** has granted final acceptance. After final acceptance, the **MUNICIPALITY** shall make a reasonable effort to require contractor who is responsible for placing the mud, dirt, stone or debris on the street to clean up the same or to hold the subject property owner who hired the contractor responsible. The **SUBDIVIDER** and/or subject property owner shall clean up the streets within twenty-four (24) hours after receiving notice from the **MUNICIPALITY**. If said mud, dirt, stone or debris is not cleaned up after notification, the **MUNICIPALITY** may do so

at the **SUBDIVIDER'S** and/or subject property owner's expense, at the option of the **MUNICIPALITY**. The **MUNICIPALITY** shall withhold the occupancy permit for any lot that, as a result of construction, creates street hazards requiring cleaning. Occupancy permits shall be withheld until the street is cleaned to the satisfaction of the **MUNICIPALITY**. The **MUNICIPALITY** shall have the additional right to prevent access to streets requiring cleaning until such cleaning is complete.

- d. Only one (1) driveway apron shall be permitted per building. In the event more than one driveway apron is constructed for a lot and/or residence, then all but one apron shall be removed prior to the granting of an occupancy permit. This restriction to be placed upon all construction drawings and in the **SUBDIVISION** restrictions.

6. Storm Water Management Structures:

- a. The **SUBDIVIDER** shall install all storm water management facilities including related public and private storm sewers required by **MUNICIPALITY** Ordinance and the plans and specifications approved by the **MUNICIPALITY ENGINEER**.
- b. **SUBDIVIDER** shall furnish the **MUNICIPALITY** with reproducible electronic AutoCAD (most recent version) or portable document format approved plans of the storm water system for the **SUBDIVISION** prior to Village acceptance of dedication of the public storm water management facilities located within the roadright-of-way.

The **SUBDIVIDER** shall be responsible for the maintenance of all required storm water facilities located inside the **SUBDIVISION** prior to acceptance of the storm sewer facilities by the **MUNICIPALITY**. After such acceptance of the storm sewer facilities the **SUBDIVIDER** shall remain responsible for the maintenance responsibilities to the Chapman Farms Homeowners Association, Inc. Maintenance shall include the responsibility of cleaning of storm water facilities of construction debris to assure that they perform adequately.

- c. No private utilities (such as and not limited to electricity, natural gas, cable television, fiber optic, telephone /cell phone, other communication facilities) shall be permitted within drainage easements, unless the utility crosses the drainage easement at a ninety-degree angle. This restriction shall be placed upon all construction drawings by **SUBDIVIDER** and the **SUBDIVISION** restrictions.
- d. All underground services shall be constructed according to **MUNICIPAL** specifications and/or as reasonably required by Department Heads and Village Engineers.
- e. Interim inlets set to the top of binder grade shall be required only at the low point of sag curves or at the first set of inlets upstream of the connection to an existing paved road.
- f. After the **SUBDIVIDER** has completed the installation of the storm sewer and/or sanitary sewer, the **SUBDIVIDER** shall televise the storm sewer and

the sanitary sewer lines upon completion and prior to acceptance of the **IMPROVEMENTS** and **SUBDIVIDER** shall cause the lines to be cleaned if determined to be necessary by the **MUNICIPALITY**. The **SUBDIVIDER** shall cause the lines to be televised with the approval of the Village Engineer and shall provide the tape or a copy of the tape to the **MUNICIPAL ENGINEER** for the purpose of determining whether any lines need to be cleaned.

- g. In the event it is determined by the Village Engineers that ground water is within two (2) feet of basement floor elevation, then the **SUBDIVIDER** shall install a secondary storm sewer behind the curb in the affected areas and connected to the storm drainage system so as to allow lot owners to discharge sump pump water into the storm sewer.

7. Other Improvements Required:

- a. Where standards and/or specifications have not been established by the **MUNICIPALITY**, all work shall be made in accordance with established engineering practices as designated and approved by the **MUNICIPAL ENGINEER**.
- b. Streetlights shall be installed at each intersection and adjacent to each fire hydrant. Streetlights and per Village Specifications, all lighting shall be decorative, and down lighting per Village Specifications. WE Energies Plan shall be provided to **MUNICIPALITY** for approval prior to installation of the streetlights. The **SUBDIVIDER** shall install Night Aura coach light fixture and smooth black fiberglass pole with LED Fixture per Village Specifications. On the boulevards, two light fixtures (on a single pole) shall be required at the intersections. Provided the **SUBDIVIDER** has delivered all required Letters of Credit to the **MUNICIPALITY**, building permits may be issued prior to the installation of streetlights. **SUBDIVIDER** agrees to incur and pay for all costs related to the purchase and installation of streetlights. The **SUBDIVIDER** shall order and WE Energies shall install all streetlights.
- c. **SUBDIVIDER** agrees to pay for all costs related to the purchase and installation of all street and traffic signs and traffic pavement markings. The **MUNICIPALITY** shall initially install all signs and **SUBDIVIDER** shall be responsible for any necessary reinstallations until acceptance of the streets.
- d. The **SUBDIVIDER** shall cause a minimum of one tree to be planted every fifty feet, between the street and the sidewalk within 6 months after the issuance of an occupancy permit for each Lot or at an earlier time as determined at the sole discretion of the **SUBDIVIDER**. The **SUBDIVIDER** shall maintain the trees for one full year. The **SUBDIVIDER** shall warranty the trees for one full year. The trees to be planted in the street yard shall be the type and size as set forth in the **MUNICIPALITY** Approved Street Tree List attached hereto as **EXHIBIT K** and as generally shown on the Street Tree Plan as set forth in attached **EXHIBIT L**. All trees planted under this section shall be two and one half inch diameter at the height of 48 inches off the ground. If the proposed street trees species as noted on the Street Tree Plan set forth in **Exhibit L** are unavailable due to low inventory or lack of supply, the **SUBDIVIDER** may request a

substitution of said species on a case by case basis subject to approval by the Director of Public Works and the Community Planner. If a substitution of species is made, a revised Planting Plan shall be required. Street trees shall be planted no closer than:

- Twenty-five feet from an intersection of two streets measure on the property line.
 - Twenty feet from a signal or power pole.
 - Ten feet from a driveway approach.
 - Fifteen feet from a fire hydrant.
 - Ten feet from gas, water valves, sewer lateral and water lateral.
- e. The **SUBDIVIDER** shall lawfully dispose of any outbuildings or construction debris; remove all destroyed trees, brush, tree trunks, shrubs, and other natural growth and all rubbish in a timely manner.
- f. The **SUBDIVIDER** shall be responsible for the control of all weeds, grass and underbrush on each lot until the sale of each lot by **SUBDIVIDER**. All subsequent owners of any lot(s) shall be responsible for weed control.

K. Subdivision Restrictions

The **SUBDIVIDER** shall record the document containing the Chapman Farms Subdivision Restrictions for the benefit of the **MUNICIPALITY** as approved by **MUNICIPALITY**.

L. SUBDIVIDER to Reimburse the MUNICIPALITY for Costs Sustained

The **SUBDIVIDER** shall reimburse the **MUNICIPALITY** for its actual cost of design, inspections, testing, construction, and associated legal fees for the required public **IMPROVEMENTS**. The **MUNICIPALITY'S** costs shall be determined as follows:

- a. The cost of **MUNICIPAL** employees' time engaged in any way with the required public **IMPROVEMENTS** based on the hourly rate paid to the employee multiplied by a factor determined by the **MUNICIPALITY** representing the **MUNICIPALITY'S** cost for expenses, benefits, insurance, sick leave, holidays, overtime, vacation, and similar benefits.
- b. The cost of **MUNICIPALITY** equipment employed.
- c. The cost of mileage reimbursed to **MUNICIPAL** employees, which is attributed to the land division.
- d. The actual costs of **MUNICIPAL** materials incorporated into the work including transportation costs plus a restocking and/or handling fee not to exceed 5% of the cost of the materials.
- e. The costs incurred by the **MUNICIPALITY** in connection with the review and approval of the final plat of subdivision as well as the cost for review and approval of other related documents including deed restrictions.
- f. All consultant fees paid by the **MUNICIPALITY**, including planning, legal and engineering, associated with this **AGREEMENT** and the **IMPROVEMENTS**

shall be reimbursed by **SUBDIVIDER** at the invoiced amount plus a zero percent (0%) administrative fee. The **VILLAGE** shall cause all parties with whom it contracts for any civil engineering or inspections to submit fully itemized bills showing the date work was done, work completed, time spent on each job, the name of the person performing the work, and the hourly charge for each person performing the work. The **VILLAGE** shall submit to **SUBDIVIDER** its bill for civil engineering, inspections, and any other costs to be paid by **SUBDIVIDER** and shall itemize the **VILLAGE's** costs in a similar format.

M. Surety

- a. Prior to the recording of the Final Plat, the **SUBDIVIDER** agrees to furnish the **MUNICIPALITY** with surety in the form of certified checks, irrevocable Letters of Credit, or other such form as deemed acceptable by the **MUNICIPALITY** in the amount of 110% of estimated costs to secure performance of this **AGREEMENT** in accordance with the **MUNICIPALITY'S** Land Division Ordinance. A contractor's performance bond or Letter of Credit shall remain in full force and effect until fourteen (14) months after completion of the improvements. A letter of credit shall remain in full force and effect until the completion of the Guarantee Period as defined in Article II Paragraph (I) of this **AGREEMENT**.
- b. As work progresses on installation of improvements constructed as part of this **AGREEMENT**, the **MUNICIPALITY** engineer, upon written request from the **SUBDIVIDER** from time to time, is authorized to recommend a reduction in the amount of surety as hereinafter provided. When portions of construction (water, sanitary sewer, street, sidewalk, greenway or other improvements) are completed by the **SUBDIVIDER** and accepted by **MUNICIPALITY** engineer, and the **MUNICIPALITY** engineer recommends a reduction in the surety, the **MUNICIPALITY** Village Board is authorized upon submission of lien waivers by the **SUBDIVIDER'S** contractors, to reduce the amount of surety. This partial reduction in the surety does not constitute "acceptance" of the improvements.
- c. Upon acceptance by the **MUNICIPALITY** Village Board of the improvements constructed as part of this **AGREEMENT**, the **MUNICIPALITY** agrees to reduce the surety to the amount set forth in Article II, Paragraph I of this **AGREEMENT** to secure performance of the guarantee described in this **AGREEMENT**, subject to the approval of the **MUNICIPALITY** attorney.

N. SUBDIVIDER'S Designated Project Manager

The **SUBDIVIDER** hereby appoints *John Donovan, as the Project Manager*. Said individual shall act as the **SUBDIVIDER'S** representative during the construction phase of the installation of these improvements. The Project Manager shall be available during construction hours on the job site or available by telephone. During non-construction hours, the Project Manager shall be available for emergency situations at the following telephone number: 414-587-8081. The mailing address of **SUBDIVIDER** for this construction project shall be as follows: *Bielinski Homes, Inc., John Donovan, 1830 Meadow Lane, Suite A, Pewaukee, WI 53072*. In the event the Project Manager is replaced, then the **SUBDIVIDER** shall notify the **MUNICIPALITY**

Public Works Director in writing within three (3) business days of the replacement.

0. Engineer of Record

The MUNICIPALITY hereby appoints *Peter Gesch of Ruekert-Mielke, Inc.* as the Engineer for the project. His telephone number is 262-542-5733 with mailing address of *W233 N2080 Ridgview Parkway, Waukesha, WI 53188.*

ARTICLE III - SUPPLEMENTAL GENERAL CONDITIONS

A. No Vested Rights Granted

Except as provided by law, or as expressly provided in this **AGREEMENT**, no vested right in connection with this project shall inure to the **SUBDIVIDER**. Nor does the **MUNICIPALITY** warrant by this **AGREEMENT** that the **SUBDIVIDER** is entitled to any other approvals required.

B. No Further Lot Division

No lot shall be further divided, or lot lines adjusted by **SUBDIVIDER** without **MUNICIPALITY'S** approval.

C. No Waiver

No waiver of any provision of this **AGREEMENT** shall be deemed or constitute a waiver of anyother provision, nor shall it be deemed or constitute a continuing waiver unless expressly provided for by a written amendment to this default under this **AGREEMENT** be deemed a waiver of any subsequent default or defaults of the same type. The **MUNICIPALITY'S** failure to exercise any right under this **AGREEMENT** shall not constitute the approval of any wrongful act by the **SUBDIVIDER** or the acceptance of any **IMPROVEMENT**.

D. Amendment/Modification

This **AGREEMENT** may be amended or modified only by a written amendment approved and executed by the **MUNICIPALITY** and the **SUBDIVIDER**.

E. Right to Cure.

Upon any breach by **SUBDIVIDER** of this **AGREEMENT** and as a condition precedent prior to the **MUNICIPALITY** exercising any of its rights and remedies available pursuant to this **AGREEMENT** for such default, the **MUNICIPALITY** shall give the **SUBDIVIDER** written notice of the breach and the **SUBDIVIDER** shall then have 15 days to cure such default. After the **MUNICIPALITY** has given 15 days' written notice to the **SUBDIVIDER** of the breach, but only if the breach has not been cured to the reasonable satisfaction of the **MUNICIPALITY** within said 15 days, or if the breach cannot reasonably be cured in the determination of the **MUNICIPALITY** within 15 days and **SUBDIVIDER** does not provide assurances satisfactory to the **MUNICIPALITY** that the breach will be cured as soon as possible, **SUBDIVIDER** shall be deemed in default of this **AGREEMENT** and the **MUNICIPALITY** shall be entitled to exercise any and all of its rights and remedies as set forth in this **AGREEMENT**. **SUBDIVIDER** and the **MUNICIPALITY** acknowledge and agree that this 15 day right to cure set forth herein shall not apply when the **MUNICIPALITY** deems the breach to adversely affect public health, safety or welfare or the preservation of private property.

F. Default

A default is defined herein as the **SUBDIVIDER'S** breach of, or failure to comply with, the terms of this **AGREEMENT**. The **MUNICIPALITY** reserves to itself the right to draw on a Letter of Credit as set forth in the Letter of Credit or other surety provided hereunder in addition to pursuing any other available remedies. Remedies shall include, but not be limited to, prohibiting the sale of lots by the **SUBDIVIDER**, stopping all construction in the approved final plat, or not issuing building permits.

G. Entire Agreement

This written **AGREEMENT**, and written amendments, and any referenced attachments thereto, shall constitute the entire **AGREEMENT** between the **SUBDIVIDER** and the **MUNICIPALITY**.

H. Time

For the purpose of computing the commencement, abandonment, and completion periods, and time periods for **SUBDIVIDER** or **MUNICIPALITY** action, such times in which war, civil disasters, acts of God, pandemics, or extreme weather conditions occur or exist shall not be included if such events prevent the **SUBDIVIDER** or **MUNICIPALITY** from performing its obligations under the **AGREEMENT**.

I. Severability

If any part, term, or provision of this **AGREEMENT** is held by the courts to be illegal or otherwise unenforceable, such illegality or unenforceability shall not affect the validity of any other part, term, or provision and the rights of the parties will be construed as if the part, term, or provision was never part of the **AGREEMENT**.

J. Benefits

The benefits of this **AGREEMENT** to the **SUBDIVIDER** are personal and shall not be assigned without the express written approval of the **MUNICIPALITY**. Such approval may not be unreasonably withheld, but any unapproved assignment is void. Notwithstanding the foregoing, the burdens of this **AGREEMENT** are personal obligations of the **SUBDIVIDER** and also shall be binding on the heirs, successors, and assigns of the **SUBDIVIDER**. The **MUNICIPALITY** shall release the original **SUBDIVIDER'S** Letter of Credit if it accepts new security from any subsequent subdivider or lender who obtains the property. However, no act of the **MUNICIPALITY** shall constitute a release of the original **SUBDIVIDER** from its liability under this **AGREEMENT**.

K. Immunity

Nothing contained in this **AGREEMENT** constitutes a waiver of the **MUNICIPALITY'S** sovereign immunity under Wis Statutes Section 893.80.

L. Payment of Fees. **SUBDIVIDER** shall be responsible for payment to **MUNICIPALITY** of all professional fees incurred during review, coordination and inspection of all activities related to **PROPERTY** development and installation of improvements. The fees may involve reimbursement of **MUNICIPALITY** staff time involving inspection of improvements and Coordination with others to correct installation of improvements in accordance with **MUNICIPALITY** specifications.

M. Notice

Any notice required or permitted by this **AGREEMENT** shall be deemed effective when personally delivered in writing or transmitted via email to the emails set forth below, provided that the transmitting party retains evidence of the successful email transmission or three (3) days after notice is deposited

with the U.S. Postal Service, postage prepaid, certified, and return receipt requested, and addressed as follows:

If to SUBDIVIDER:

*Frank Bielinski
Bielinski Homes, Inc.
1830 Meadow Lane, Suite A
Pewaukee, WI 53072
City, State, Zip
Email: fbielinski@bielinski.com*

WITH COPIES TO:

*Attorney Dino Antonopoulos
O'Neil, Cannon, Hollman, DeJong & Laing S.C.
111 E. Wisconsin Avenue, Suite 1400
Milwaukee, WI 53202
Email: dino.antonopoulos@wilaw.com*

If to MUNICIPALITY:

*Mukwonago Village Clerk
440 River Crest Court
Mukwonago, WI 53149
Email: lkropf@villageofmukwonago.gov*

WITH COPIES TO:

*Peter Gesch, P.E.
Ruekert-Mielke, Inc.
W233 N2080 Ridgeview Parkway Waukesha, WI 53188
Email: pgesch@ruekert-mielke.com*

N. Recordation

The **MUNICIPALITY** may record a copy of this **AGREEMENT** or Affidavit indicating the existence of this **AGREEMENT** in the Register of Deeds Office. The **SUBDIVIDER** shall pay all cost of recording.

O. Personal Jurisdiction and Venue

Personal jurisdiction and venue for any civil action commenced by either party to this **AGREEMENT** whether arising out of or relating to the **AGREEMENT** or Letter of Credit shall be deemed to be proper only if such action is commenced in the Circuit Court for Waukesha County. The **SUBDIVIDER** expressly waives his/her/their right to bring such action in or to remove such action or any other court whether state or federal.

P. Impact Fees

SUBDIVIDER shall pay to the Village, at the time of permit application all impact fees for a lot.

Q. Parkland and Park Impact Fee

The Parkland fees are being assessed as part of this land division. If there are lands which are part of this subdivision which are planned for use by the public for park purposes said lands shall be dedicated with the approval of the Village Board to the public.

- Dedication of land is 1 acre for each 15 lots (2,904sf per lot).
- The first three phases of the subdivision has 91 lots.
- The fee per lot is \$942.00.
- The Developer has provided 81,390 square feet (1.86 acres) of park land as referenced as out lot 4 of recorded CSM approved by the Village on December 19, 2020.
- The dedicated land is equivalent to 28 lots.
- The developer credit for dedication of land (1.86 acres) shall be $28 \times \$942.00 = \$26,376$.
- If no land were to be dedicated the total parkland fee would be $91 \times \$942.00 = \$85,722$.
- With the dedication of land (1.86 acres) the total parkland fee is $\$85,722 - \$26,376 = \$59,346$.

The parkland fee shall be paid in whole or in part prior to issuance of any building permits. If in whole the amount shall be \$59,346. If in part the fee shall be \$652.15 per lot.

The park fees being assessed as part of this land division. Park impact fees are as established by the **MUNICIPAL VILLAGE BOARD** in accordance with the Construction Cost Index (CCI). This park impact fee shall be offset by the parkland fee of \$652.15 per lot and the park impact fee per lot shall be the difference of the total park impact fee and the parkland fee per lot. The total of the parkland fee and the park impact fee shall not exceed the total of the park impact fee of the current year.

The park impact fee shall be paid in whole or in part prior to issuance of any building permit.

R. Building Permits.

No building permits, except the Early Start Permits identified in Section S below, shall be issued until:

- The sanitary sewer, water main, storm sewer and laterals have been installed per the approved construction plans and have passed all tests.
- The curb and gutter, binder course of asphalt and sidewalks have been installed.

S. Early Start Permits.

Notwithstanding anything contained in this **AGREEMENT** to the contrary, six (6) early issue building permits ("Early Start Permits") to facilitate model home, spec home, or "Redi Home" (collectively the "Redi Homes") construction will be allowed by the **MUNICIPALITY** in the **SUBDIVISION** upon execution of this **AGREEMENT** and completion of the first course paving of the public streets. Early State Permits may be issued prior to the installation of natural gas and electric service and prior to the completion of all improvements; provided, however, the Redi Homes may not be occupied for residential living purposes until the **SUBDIVIDER** has installed all utility services, and until **SUBDIVIDER** has installed and the **MUNICIPALITY** has accepted, all necessary improvements, except the second lift of asphalt on the roads and installation of sidewalks as required in this **AGREEMENT**.

T. Effective Date

This **AGREEMENT** shall be effective as of the date and year first written above.

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The **SUBDIVIDER** is aware that as each Lot within the subdivision applies for building permits, additional impact fees will be imposed on the Lot Owner prior to the issuance of the building permit.

The extension of the sewer and water mains to the site shall be at the expense of and the responsibility of the **SUBDIVIDER**. The **SUBDIVIDER** agrees and understands that the **MUNICIPALITY** will require that the sewer be designed and constructed so as to gravity flow to the sewerage treatment plant and that pumping stations will not be permitted.

SIGNED THIS _____ DAY OF _____, 20__

VILLAGE OF MUKWONAGO)
WAUKESHA AND WALWORTH) ss.
COUNTIES, WISCONSIN)

By: _____
Fred Winchowky, Village President

Attest: _____
Lana Kropf, Village Clerk

ACKNOWLEDGEMENT)
STATE OF WISCONSIN) ss.
COUNTY OF WAUKESHA)

Personally came before me this _____ day of _____, 20__, the above-named Fred Winchowky, Village of Mukwonago President, and Lana Kropf, Village of Mukwonago Clerk, to me known to be the persons and officers who executed for foregoing instrument and acknowledged that they executed the same as such officers off the VILLAGE OF MUKWONAGO.

Signed _____
Name _____ Notary Public, State of Wisconsin
My Commission expires _____

NEXT PAGE

BIELINSKI HOMES, INC.

By _____
Frank Bielinski, President

ACKNOWLEDGMENT

STATE OF WISCONSIN)
)SS
WAUKESHA COUNTY)

Personally came before me this _____ day of _____, 20__, the above named Frank Bielinski, as President of Bielinski Homes, Inc. , to me know to be the person who executed the foregoing instrument and acknowledged the same.

Print Name: _____
Notary Public

My commission expires _____

EXHIBIT A

CHAPMAN FARMS PHASE 3

LEGAL DESCRIPTION:

All that Part of Outlot 6 of "CHAPMAN FARMS ADDITION NO. 1" (A Subdivision Plat of Record) and Outlot 1 of Certified Survey Map No. 11755, located in a part of the Northwest 1/4, Northeast 1/4, Southwest 1/4, and Southeast 1/4 of the Northeast 1/4 of Section 22, Town 5 North, Range 18 East, in the Village of Mukwonago, Waukesha County, Wisconsin now being more particularly bounded and described as follows:

Commencing at the Southeast corner of the said Northeast 1/4 Section; Thence South $89^{\circ}14'12''$ West and along the South line of the said Northeast 1/4 Section, 1211.32 feet to the Southeast corner of said Outlot 6 and the place of beginning of the lands hereinafter described.

Continuing thence South $89^{\circ}14'12''$ West and along the said South line, 206.00 feet to a point; Thence North $00^{\circ}45'48''$ West, 23.26 feet to a point of curvature; Thence Northwesterly 70.06 feet along the arc of a curve, whose center lies to the Southwest, whose radius is 267.00 feet, whose central angle is $15^{\circ}02'06''$, and whose chord bears North $08^{\circ}16'51''$ West, 69.86 feet to a point of tangency; Thence North $15^{\circ}47'54''$ West, 55.92 feet to a point of curvature; Thence Northwesterly 139.64 feet along the arc of a curve, whose center lies to the Northeast, whose radius is 303.00 feet, whose central angle is $26^{\circ}24'16''$, and whose chord bears North $02^{\circ}35'46''$ West, 138.40 feet to a point; Thence Northwesterly 236.48 feet along the arc of a curve, whose center lies to the Southwest, whose radius is 690.00 feet, whose central angle is $19^{\circ}38'12''$, and whose chord bears North $89^{\circ}40'08''$ West, 235.32 feet to a point of tangency; Thence South $80^{\circ}30'46''$ West, 29.65 feet to a point; Thence South $09^{\circ}29'05''$ East, 23.44 feet to a point of curvature; Thence Southwesterly 137.15 feet along the arc of a curve, whose center lies to the Northwest, whose radius is 333.00 feet, whose central angle is $23^{\circ}35'54''$, and whose chord bears South $02^{\circ}18'43''$ West, 136.18 feet to a point of tangency; Thence South $14^{\circ}06'40''$ West, 25.89 feet to a point of curvature; Thence Southwesterly 69.31 feet along the arc of a curve, whose center lies to the Southwest, whose radius is 267.00 feet, whose central angle is $14^{\circ}52'28''$, and whose chord bears South $06^{\circ}40'26''$ West, 69.12 feet to a point of tangency; Thence South $00^{\circ}45'48''$ East, 32.14 feet to a point on the said South line of the said Northeast 1/4 Section; Thence South $89^{\circ}14'12''$ West and along the said South line, 240.02 feet to a point; Thence North $12^{\circ}28'59''$ West, 92.85 feet to a point; Thence North $77^{\circ}06'51''$ East, 105.00 feet to a point; Thence North $12^{\circ}28'59''$ West, 210.46 feet to a point; Thence North $77^{\circ}31'01''$ East, 2.67 feet to a point; Thence North $12^{\circ}28'59''$ West, 135.00 feet to a point; Thence North $80^{\circ}00'56''$ West, 65.42 feet to a point; Thence North $18^{\circ}15'51''$ West, 289.56 feet to a point; Thence North $00^{\circ}34'00''$ West, 309.60 feet to a point; Thence North $72^{\circ}44'02''$ East, 39.66 feet to a point; Thence North $00^{\circ}34'00''$ West, 351.00 feet to a point; Thence North $89^{\circ}26'00''$ East, 713.09 feet to a point; Thence South $02^{\circ}11'52''$ West and along the West line of Lot 27 of said "Chapman Farms Addition No. 1" and the Southerly extension thereof, 212.98 feet to a point on the South Right-of-Way line of "Woods Edge Drive; Thence Southeasterly 17.23 feet along the said South Right-of-Way line and the arc of a curve, whose center lies to the Southwest, whose radius is 567.00 feet, whose central angle is $01^{\circ}44'26''$, and whose chord bears South $86^{\circ}55'55''$ East, 17.22 feet to a point; Thence South $00^{\circ}34'09''$ East and along the West line of Lot 28 of said "Chapman Farms Addition No. 1", 164.65 feet to a point; Thence South $45^{\circ}36'59''$ East and along the West line of Outlot 5 of said "Chapman Farms Addition No. 1", 67.34 feet to a point; Thence South $33^{\circ}46'31''$ East and along the said West line, 75.69 feet to a point; Thence South

23°57'44" East and along the said West line, 90.99 feet to a point; Thence South 01°07'36" East and along the said West line, 83.16 feet to a point; Thence South 03°46'42" West and along the said West line, 100.22 feet to a point; Thence South 00°03'58" West and along the said West line, 100.00 feet to a point; Thence South 06°45'53" East and along the said West line, 100.70 feet to a point; Thence South 00°29'25" East and along the said West line, 161.41 feet to a point on the North Right-of-Way line of "Chapman Farm Boulevard"; Thence South 23°20'25" West, 80.00 feet to a point on the South Right-of-Way line of said "Chapman Farm Boulevard"; Thence South 66°39'35" East and along the said South Right-of-Way line, 64.29 feet to a point; Thence South 04°23'45" West and along the West line of Lot 13 of said "Chapman Farms Addition No. 1", 193.10 feet to the point of beginning.

Said Parcel contains 1,001,127 Square Feet (or 22.9827 Acres) of land, more or less.

WETLAND RESTRICTIONS:

Those areas identified as WETLAND on this Plat shall be subject to the following restrictions:

- Grading, filling and removal of topsoil or other earthen materials are prohibited, unless specifically authorized by the municipality in which this land is located and, if applicable, the Waukesha County Department of Parks and Land Use, the Wisconsin Department of Natural Resources and the Army Corps of Engineers.
- The removal or destruction of any vegetative cover, i.e., trees, shrubs, grasses, etc., is prohibited, with the exception that invasive, dead, diseased, or dying vegetation may be removed, at the discretion of the landowner and with approval from the municipality in which this land is located and, if applicable, the Waukesha County Department of Parks and Land Use-Planning and Zoning Division. Silvicultural thinning, upon the recommendation of a forester or naturalist and with approval from the municipality in which this land is located and, if applicable, the Waukesha County Department of Parks and Land Use-Planning and Zoning Division shall also be permitted. The removal of any vegetative cover that is necessitated to provide access or service to an approved residence or accessory building, shall be permitted only when the access or service cannot be located outside of the Wooded/Wetland areas and with approval from the municipality in which this land is located and, if applicable, the Waukesha County Department of Parks and Land Use-Planning and Zoning Division.
- Grazing by domesticated animals, i.e., horses, cows, etc, is prohibited within the Wooded/Wetland areas.
- The introduction of plant material not indigenous to the existing environment is prohibited.
- Ponds may be permitted subject to the approval of the municipality in which they are located and, if applicable, the Waukesha County Department of Parks and Land Use, the Wisconsin Department of Natural Resources and the Army Corps of Engineers.
- The construction of buildings is prohibited.

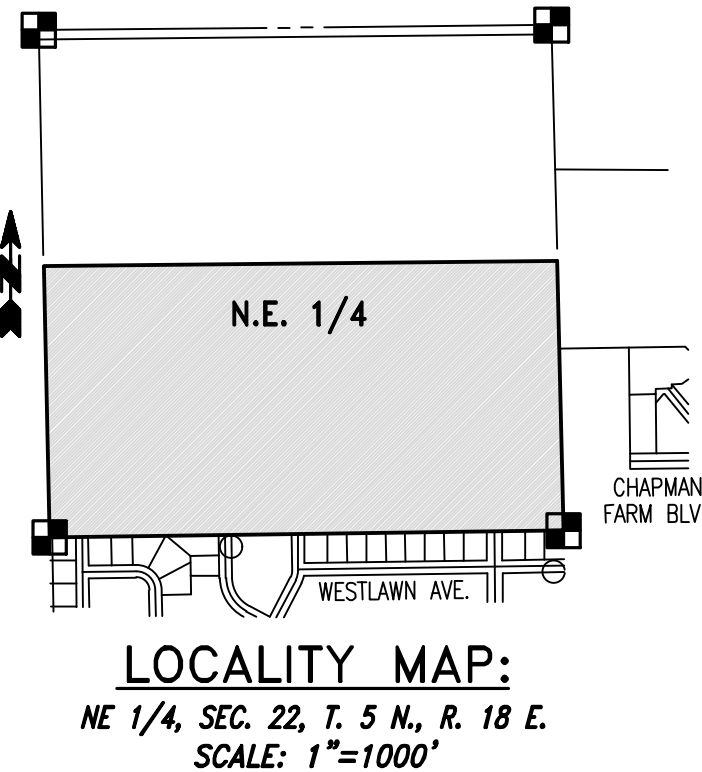


EXHIBIT B

PRELIMINARY PLAT

OF

CHAPMAN FARMS

BEING A REDIVISION OF OUTLOTS 1 AND 2 OF C.S.M. NO. 11755, LOCATED IN A PART OF THE NORTHWEST 1/4, NORTHEAST 1/4, SOUTHWEST 1/4 AND SOUTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 22, TOWN 5 NORTH, RANGE 18 EAST, IN THE VILLAGE OF MUKWONAGO, WAUKESHA COUNTY, WISCONSIN.

(OVERALL PROJECT PLAN)

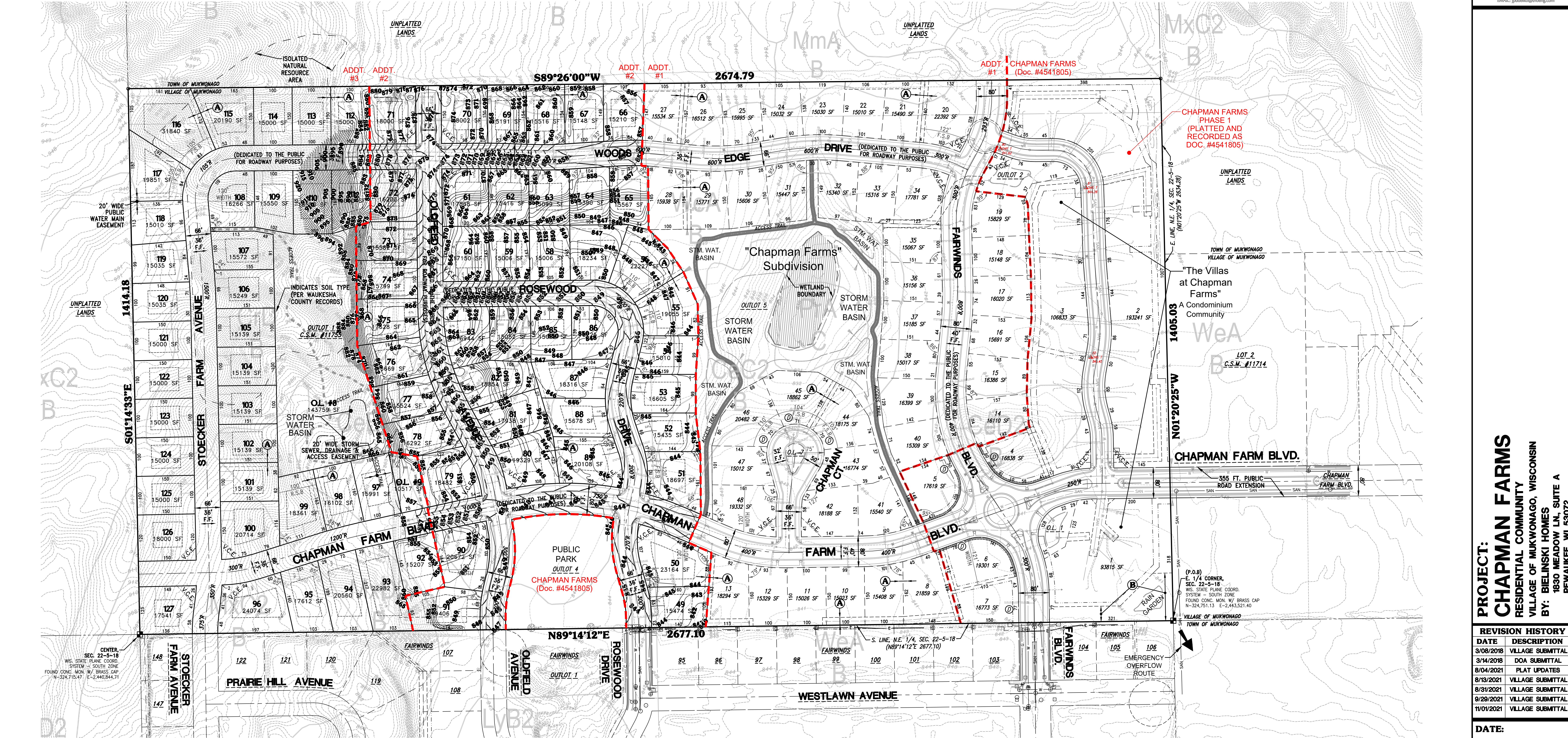
DEVELOPMENT SUMMARY	
Total Area =	86.5885 acres
Total # Units =	172 units
Chapman Farms Subdivision	
R-1 Single Family Area =	73.67 acres
Total Lots =	124 lots
Density =	1.68 lots/acre
The Villas at Chapman Farms Condominium	
R-5 Multi-Family Area =	11.05 acres
Total Area (excl ROW) =	9.63 acres
Total Units =	48 units
(24 buildings)	
Density =	4.98 units/acre
Total Green Space =	60% of lot area
Miscellaneous Site Information	
- Public Park Area = 1.87 acres	
- Storm water on Lot 1 and Outlots 1, 2, 5 and 8	

LOT CONFIGURATION NOTES

Lots containing side lot lines which are not perpendicular to right-of-way due to road curvature and parcel configuration:
Lots 5, 8, 9, 12-15, 19, 24, 25, 28-33, 35-38, 41-43, 46-55, 62-69, 76-83, 86-91, 94-96, 98-100, and 106-108.

Lots which do not meet the minimum width at the right-of-way line due to road curvature and parcel configuration. These lots meet the minimum width at the front setback and/or as dimensioned on the plat.
Lots 6, 20, 44, 45, 46, 48, 50, 51, 55, 56, 90, 108, 116, and 117.

LEGEND	
65	INDICATES PROPOSED LOT NUMBER
15567 SF	INDICATES PROPOSED LOT AREA
28	INDICATES EXISTING LOT AREA
15538 SF	INDICATES EXISTING LOT AREA
100	INDICATES LOT DIMENSION
---	INDICATES PROPOSED LOT LINE
---	INDICATES EXISTING LOT LINE
W	INDICATES EXISTING WATERMAIN
SAN	INDICATES PROPOSED WATERMAIN
---	INDICATES EXISTING SANITARY SEWER
ST	INDICATES PROPOSED SANITARY SEWER
---	INDICATES EXISTING STORM SEWER
---	INDICATES PROPOSED STORM SEWER
---	INDICATES EXISTING CONTOUR



DEVELOPMENT SUMMARY:	
1. Tax Key No's.	MUKY1957001001, MUKY1957001010, MUKY1957997001, MUKY1957004, MUKY1957005, MUKY1957006, MUKY1957007, MUKY1957010, MUKY1957011.
2. Development contains approximately	86.5885 Acres.
3. Subdivision contains	124 Single Family Lots.
4. R-5 Multi-Family area (Lots 1, 2 & 3) contain	24 Condominium Bldgs (48 total units).
5. All lots to be served by	Sanitary Sewer and Watermain.
6. Public Roads to have Concrete Curb and Gutter, Asphalt Pavement with Storm Sewer.	
7. Outlot 4 has been dedicated to the Village of Mukwonago for Public Park purposes.	
8. Outlot 7 contains Chapman Court cul-de-sac island.	
9. Outlot 8 contains Wooded Areas and Stormwater Management Facilities which shall be owned and maintained as described in Notes 10 & 11 herein.	
10. Outlot 9 may contain a water pressure booster station.	
11. The Owners of all Lots within this Subdivision shall each own an equal undivided fractional interest in the outlots (excluding Outlot 4 as stated in Note 7 above) of this Subdivision. Waukesha County shall not be liable for fees or special charges in the event they become the owner of any Lot or Outlot in the Subdivision by reason of tax delinquency.	
12. Stormwater Management Facilities are located on Lot 1 within a storm water drainage easement and Outlots 1, 2, 5 and 8 of this Subdivision. The Owners of the residential Lots within this Subdivision shall each be liable for an equal undivided fractional share of the cost to repair, maintain or restore said Stormwater Management Facilities within this Subdivision. Said repairs, maintenance and restoration shall be performed by the Owners of all Lots within this Subdivision.	
13. Outlots 3 and 6 were replatted with Additions to the original Plat and therefore no longer exist.	

WETLAND DELINEATION NOTE:

Wetland boundaries shown herein were delineated by Stantec in November 2017.

HORIZONTAL DATUM PLANE:

All bearings are referenced to Grid North of the Wisconsin State Plane Coordinate System, South Zone (NAD-27). In which the South line of the N.E. 1/4 of Section 22, Town 5 North, Range 18 East, bears North 89°14'12" East.

VERTICAL DATUM PLANE:

All elevations are referenced to the National Geodetic Vertical Datum of 1929 via an ground survey by Trio Engineering, LLC, and Waukesha County GIS topographic data.

AGENCIES HAVING THE AUTHORITY TO OBJECT:

- State of Wisconsin, Department of Administration
- Waukesha County, Department of Parks and Land Use

APPROVING AUTHORITY:

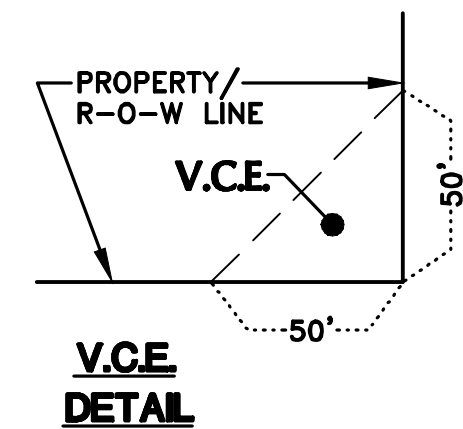
- Village of Mukwonago

BASEMENT RESTRICTION FOR GROUNDWATER NOTE:

Although all Lots in the Subdivision have been reviewed and approved for development with single-family residential use in accordance with Section 236 Wisconsin Statutes, some Lots contain soil conditions that, due to the possible presence of groundwater near the surface, may require additional soil engineering and foundation design with regard to basement construction. It is recommended that a licensed professional engineer design a basement and foundation that will be suitable to withstand the various problems associated with saturated soil conditions on basement walls or floors or that other special measures be taken. Soil conditions should be subject to each owner's special investigation prior to construction and no specific representation is made herein.

VISION CORNER EASEMENT: (V.C.E.)

Corner lots as shown on this plat are subject to a Vision Corner Easement in that no structure or improvements of any kind is permitted within the Vision Corner. No vegetation (except trees) shall exceed a maximum height of 30 inches, as measured from the road edge to the top of the vegetation, in the location designated as the vision corner. Trees in the vision corner shall be trimmed to a height of 60 inches, as measured from the road edge to the bottom branches, to allow for a clear view of oncoming traffic.



ENGINEER / SURVEYOR:

TRIO ENGINEERING, LLC
4100 N. CALHOUN ROAD, SUITE 300
BROOKFIELD, WISCONSIN 53005
PHONE: (262) 790-1480
FAX: (262) 790-1481

DEVELOPER:

BIELINSKI HOMES
1830 MEADOW LN, SUITE A
PEWAUKEE, WISCONSIN 53072
PHONE: (262) 548-5570

SURVEYOR'S CERTIFICATE:

I hereby certify that this preliminary plat is a correct representative of all existing land divisions and features and that I have fully complied with the provisions of the subdivision and platting code of the Village of Mukwonago.

Date: 03-08-18

Revised: 03-14-18

Revised: 08-04-21

Revised: 08-13-21

Revised: 08-31-21

Revised: 09-23-21

Revised: 11-01-21

Grady L. Gosser, R.L.S.
Registered Land Surveyor S-2972

PROJECT:
CHAPMAN FARMS
RESIDENTIAL COMMUNITY
VILLAGE OF MUKWONAGO, WISCONSIN
BY: BIELINSKI HOMES
1830 MEADOW LN, SUITE A
PEWAUKEE, WI 53072

REVISION HISTORY	
DATE	DESCRIPTION
3/08/2018	VILLAGE SUBMITTAL
3/14/2018	DOA SUBMITTAL
8/04/2021	PLAT UPDATES
8/13/2021	VILLAGE SUBMITTAL
8/31/2021	VILLAGE SUBMITTAL
9/29/2021	VILLAGE SUBMITTAL
11/01/2021	VILLAGE SUBMITTAL

DATE:
NOVEMBER 1, 2021

JOB NUMBER:
14023-02

DESCRIPTION:
PRELIMINARY PLAT

SHEET

1 OF 1

EXHIBIT C

VILLAGE OF MUKWONAGO WAUKESHA AND WALWORTH COUNTIES

RESOLUTION NO. 2021-84

RESOLUTION APPROVING THE RESCINDING OF RESOLUTION 2018-024 AND THE ADOPTION OF A PRELIMINARY PLAT OF CHAPMAN FARMS BIELINSKI HOMES, LLC

Whereas, pursuant to Chapter 45 of the Municipal Code, known as the Land Division Ordinance, an application for a Preliminary Plat of Subdivision for the vacant 64.5-acre property located immediately north of the Fairwinds Subdivision, in the Village of Mukwonago, was approved by on April 18, 2018 as a Preliminary Plat for Chapman Farms, and

Whereas, pursuant to Chapter 45 of the Municipal Code, known as the Land Division Ordinance, Bielinski Homes has requested the Preliminary Plat approved on April 18, 2021 be rescinded to allow for the addition of an additional 21.99 acres and the Village approve a new preliminary plat for the entirety of the 86.49 located immediately north of the Fairwinds Subdivision, in the Village of Mukwonago, and

WHEREAS, pursuant to Chapter 45 of the Municipal Code, known as the Land Division Ordinance, an application was submitted by Bielinski Homes as contract purchaser of the 21.99 acre property from the Michael A Chapman Descents' Trust Laurie G Chapman Descendants' Trust et al, and Bielinski Homes Inc, and Village of Mukwonago owners of the 64.5 acres within a preliminary plat approved on April 18, 2018 has requested a new preliminary plat, and

WHEREAS, adoption of this resolution will rescind resolution 2018-024 and approve a new preliminary plat for 86.49 acres, and

WHEREAS, resolution 2019-004 approving a final plat of Chapman Farms Subdivision for a 7 lot and 4 out lot final plat prepared by Grady L. Gosser, Land Surveyor dated December 6, 2018 shall remain as approved on January 19, 2019 ("Phase I Final Plat Resolution"), and

WHEREAS, the Preliminary Plat of Subdivision prepared by Trio Engineering date November 1, 2021 has been reviewed and recommended by the Village Plan Commission.

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village of

Mukwonago, Wisconsin hereby approves the Preliminary Plat of Chapman Farms submitted by Bielinski Homes dated November 1, 2021.

NOW, THEREFORE, BE IT FURTHER RESOLVED approval of final plat(s) or Certified Survey Map(s) shall be subject to the following conditions:

1. The Preliminary Plat of Chapman Farms, submitted by Bielinski Homes (hereinafter, "applicant"), is a proposed 127 lot and 9 outlot subdivision. At the time of consideration and approval of the preliminary plat, Lots 1, 2, and 3 have the Village of Mukwonago assigned zoning of R-5, Low Density Multi-Family, with a maximum multi-family dwelling unit density of five dwelling units per acre. Lots 4 through 127, including Outlots 1 through 9, have Village of Mukwonago assigned zoning of R-1, Single-Family Medium Lot Residential District, with a minimum lot size of 15,000 square feet.
2. The Preliminary Plat of Chapman Farms submitted by the applicant is approved by the Village of Mukwonago Board, subject to the following:
 - a. The Preliminary Plat of Chapman Farms, dated November 1, 2021, prepared by Trio Engineering.
 - b. Conditions of approval from the State of Wisconsin and Waukesha County.
 - c. Condition of approval from the South Eastern Wisconsin Regional Planning Commission.
 - d. Submittal of a wetland delineation certified by the Wisconsin Department of Natural Resources or completed by an assured wetland delineator certified by the Wisconsin Department of Natural Resources.
 - e. Submittal of a soil test report in reference to meeting the requirements of the Village of Mukwonago Storm Water Management and Erosion Control regulations.
 - f. The layout of proposed access and residential structures shown on Lots 1, 2, and 3 of the preliminary plat are included in this approval and were part of the approval of the Phase I Final Plat Resolution. The Final Plat that was the subject of the Phase I Final Plat Resolution was recorded with the Waukesha County Register of Deeds on December 22, 2020 as Document No. 4541805 ("Phase I Final Plat")
 - g. Should information provided by Conditions 2c and or 2d change

the layout of lots and/or streets of the preliminary plat, a new preliminary plat shall be submitted for approval.

3. Submittal of a final plat including Lot 2 and 3 shall include a dedicated public street with a 60-foot width extending between the south and northwest ends of Lot 2 and 3. The Phase I Final Plat Resolution and the Phase I Final Plat included such dedication and such dedication is deemed complete.
4. Submittal for final plat approval may include platting of the entire preliminary plat or a portion of the preliminary plat.
5. Nonetheless, the initial final plat submittal(s) included the following:
 - a. The dedication and improvement of Chapman Farm Boulevard a distance of at least 180 feet west of the intersection of the centerlines with Fairwinds Boulevard, which improvement shall occur during construction of phase one public improvements and which shall be completed before phase one is completed.
 - b. The dedication and improvement of Fairwinds Boulevard a distance of at least 180 feet north of the intersection of the centerlines with Chapman Farm Boulevard, which improvement shall occur during construction of phase one public improvements and which shall be completed before phase one is completed.
 - c. The Chapman Farm Boulevard and Fairwinds Boulevard intersection shall be improved with a roundabout, with design approved by the Village of Mukwonago. Driveways for access to Lots 4, 5 and 6 of the preliminary plat shall be specified on the final plat. Final design of the roundabout may require an adjustment to the amount of dedicated right-of-way needed for the roundabout from the right-of-way provided on the preliminary plat.
 - d. Improvement of Chapman Farm Boulevard by Bielinski Homes, their successors or assigns, east of the subject preliminary plat approximately 355 feet, to provide a continuous connection between Chapman Farm Boulevard within this preliminary plat and State Trunk Highway 83. This improvement shall match the profile of Chapman Farm Boulevard and be subject to approval by the Village Engineer. Improvement shall mean full construction drawings,

including but not limited to water main, storm sewer, pavement with full curb and gutter, median, street lighting and street trees, including submittal of Village of Mukwonago approved Letter of Credit to ensure completion of the improvements

- e. The dedication of Outlot #4 to the Village of Mukwonago. Outlot #4 shall be graded and seeded by Bielinski Homes, as approved by the Village of Mukwonago, prior to dedication acceptance by the Village of Mukwonago.

All improvements and dedications required by this Section 5 were approved in the Phase I Final Plat Resolution and the Phase I Final Plat included the required dedications and said dedications are deemed complete. The improvements contemplated by this Section 5 are the subject of Development Agreements between the Village and Bielinski Homes.

- 6. A complete Storm Water Management and Erosion Control Plan for the entire area of the preliminary plat conforming to the requirements of the Village of Mukwonago Storm Water Management and Erosion Control regulations.
- 7. The complete Storm Water Management and Erosion Control Plan shall be accompanied by coordinated Storm Water Maintenance Agreements for each of the multiple family zoned and single family zoned areas. The agreements shall specify ownership of the outlots in which the storm water facilities will be located.
- 8. Submittal of the entire final plat, or the initial final plat and subsequent final plats, all implementing the approved preliminary plat, shall conform to all requirements of the Village of Mukwonago Land Division Ordinance, Standard Design Specifications, other applicable requirements of Village Municipal Code and conditions of approval of this preliminary plat.
- 9. Submittal of the entire final plat, or the initial final plat and subsequent final plats, all implementing the approved preliminary plat shall be accompanied by Homeowner Association Documents and Deed Restrictions to be reviewed by the Village of Mukwonago and a Developers Agreement to be approved by the Village of Mukwonago. Said Developers Agreement shall indicate Homeowner Association responsibility of maintenance of the Access Trails through Outlots 5, 8, and 9. Notwithstanding the foregoing, the Association shall not be required to remove snow from any portions of the Access Trails. Additionally, any portion of the Access Trail on

Outlot 9 that uses any driveway installed by the Village for its utility structure shall be maintained by the Village.

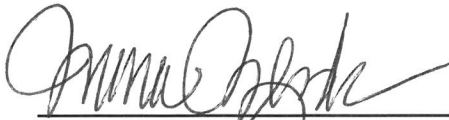
10. The preliminary plat shows sixty-three (63) lots (5, 8, 9, 12-15, 19, 24, 25, 28-33, 35-38, 41-43, 46-55, 62-69, 76-83, 86-91, 94-96, 98-100, 106-108) with side property lines that are not radial or perpendicular to the street centerline as required by the Land Division Ordinance. Pursuant to written justification submitted by the applicant dated November 18, 2021, on file in the office of the Village Zoning Administrator, the Plan Commission and Village Board approves the exception to allow the side property lines as presented on the approved preliminary plat, pursuant to Section 45-22, Exceptions and Modifications, of the Municipal Code.
11. The preliminary plat shows fourteen (14) corner lots (6, 20, 44, 45, 46, 48, 50, 51, 55, 56, 90, 108, 116 & 117) that do not comply with the Zoning Ordinance and Land Division Ordinance requirement of a full 120-foot lot width, as defined. Pursuant to written justification submitted by the applicant dated November 18, 2021, on file in the office of the Village Zoning Administrator, the Plan Commission and Village Board approves the exception to allow the narrower corner lots, pursuant to Section 45-22, Exceptions and Modifications, of the Municipal Code. Approval of the exception is subject to the final plat identifying the rear and interior side setbacks and the driveway locations of each corner lot, to maximize building envelope area, as approved by the Village Planner, who will consult with applicable Village staff. The exception with actions approved by the Village Planner shall be specifically listed within the Developer's Agreement of the applicable final plat.
12. The preliminary plat shows seven (7) lots (44, 45, 46, 55, 56, 76 & 77) that do not comply with the Zoning Ordinance and Land Division Ordinance requirement of a minimum 100-foot lot frontage at the front property line. Pursuant to written justification submitted by the applicant dated November 18, 2021 file in the office of the Village Zoning Administrator, the Plan Commission and Village Board approves the exception to allow the narrower lot frontages, pursuant to Section 45-22, Exceptions and Modifications, of the Municipal Code. Approval of the exception is subject to the final plat identifying the driveway locations of each lot coordinated with location of utility location and other facilities within the right-of-way, as approved by the Village Planner, who will consult with applicable Village staff. The exception with actions approved by the Village Planner shall be specifically listed within the Developer's Agreement of the applicable final plat.

13. Chapman Court does not comply with the standard cul-de-sac dimensions as required by the Land Division Ordinance. Pursuant to written justification submitted by the applicant dated November 18, 2021 on file in the office of the Village Zoning Administrator, the Plan Commission and Village Board approves the exception to allow the non-standard cul-de-sac design, pursuant to Section 45-22, Exceptions and Modifications, of the Municipal Code. Approval of the exception is subject to the final plat identifying the cul-de-sac center island (Outlot 7) size and design plans of the cul-de-sac as approved by the Village Planner, who will consult with applicable Village staff. The exception with actions approved by the Village Planner shall be specifically listed within the Developer's Agreement of the applicable final plat, in addition to the requirement of Homeowner's Association documents specifying perpetual association maintenance of the cul-de-sac landscaping.
14. All street names shown on any final plat shall be approved by the Village of Mukwonago.
15. A conservation easement shall be placed over the Isolation Natural Resource area to remain undisturbed on Outlot 8. The conservation easement shall be a part of the final plat and development agreement for these properties. The developer shall work with the planner and engineer to develop grading plans and development plans that minimize the impact of the Isolated Natural Resource Area on Outlot 8.
16. Outlot 9 shall be dedicated to the Village of Mukwonago for the use of Utility infrastructure. Any structure or improvement constructed on said Outlot 9 shall be done at the Village's expense. Bielinski Homes shall be permitted to provide architectural input and consulted on for any structure constructed on said Outlot 9 so that the structure has a residential appearance.
17. An easement shall be provided for trail access through Outlot 9 to Outlot 8. This easement shall be dedicated to the Homeowners Association.
18. Access Trails shall be provided through Outlot 5 and Outlot 8, with ownership to remain with the Homeowners Association, construction details shall be coordinated through a development agreement.
19. Any assignment of development rights by applicant to another entity shall comply with all conditions of approval.

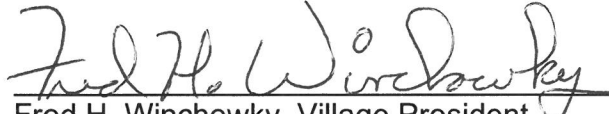
NOW THEREFORE BE IT RESOLVED, that the Village of Mukwonago,
Approved an Adopted this 15th day of December, 2021 by the Village Board of the Village
of Mukwonago, Wisconsin.

ATTESTATION:

APPROVED:



Diana Dykstra, MMC
Village Clerk-Treasurer


Fred H. Winchowky, Village President

THE UNIVERSITY OF CHICAGO

11755

- CENTER.
SEC. 22-5-18
WIS. STATE PLANE COORD.
SYSTEM - SOUTH ZONE
FOUND CONC. MON. W/ BRASS CAP
N-324,715.47 E-2,440,844.71

- - INDICATES "SET" 0.750" O.D. X 18" LONG REINFORCING BAR WEIGHING 1.502 LBS. PER LINEAL FOOT.
- - INDICATES "FOUND" 1" IRON PIPE.



981,695 S.F.
22,0775 Ac.

500°30'47"E

1411.78

2,810,100 S.F.
64,5110 Ac.

(P.O.B)
E. 1/4 CORNER.
SEC. 22-5-18
WIS. STATE PLANE COORD.
SYSTEM - SOUTH ZONE
FOUND CONC. MON. W/ BRASS CAP
N-324,751.13 E-2,443,521.40

E LINE, NE 1/4, SEC. 22-5-18
(NOT 20' 25" W 2634.28)

NO 1° 20' 25" W

1405.034

UNPLATTED LANDS

UNPLATTED LANDS

OWNER:
MICHAEL A. CHAPMAN, OR HIS
SUCCESSOR(S), AS TRUSTEE
OF THE FAMILY TRUST C/U
ARTICLE VII OF THE ROGER
W. CHAPMAN AND FERN L.
CHAPMAN JOINT REVOCABLE
TRUST DATED SEPTEMBER 21,
2005.

W299 S8915 HIGHWAY 83
MUKWONAGO, WI 53148-9567
PHONE:

PREPARED BY:
TRIO ENGINEERING, LLC
12660 W. NORTH AVENUE
BUILDING "D"
BROOKFIELD, WI 53005
PHONE: 262-790-1480

2/9/18

4/27/18

DRAFTED THIS 9th DAY OF FEBRUARY, 2018 (REVISED 4/27/18)
THIS INSTRUMENT WAS DRAFTED BY GRADY L. GOSSER, S-2972

JOB NO. 14-023-966-02
SHEET 1 OF 3

CERTIFIED SURVEY MAP NO. 11755

A DIVISION OF LANDS BEING A PART OF THE NORTHWEST 1/4, NORTHEAST 1/4, SOUTHWEST 1/4 AND SOUTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 22, TOWN 5 NORTH, RANGE 18 EAST, IN THE VILLAGE OF MUKWONAGO, WAUKESHA COUNTY, WISCONSIN.

GENERAL NOTES:

- All bearings are referenced to Grid North of the Wisconsin State Plane Coordinate System, South Zone (NAD-27), in which the South line of the N.E. 1/4 of Section 22, Town 5 North, Range 18 East, bears North 89°14'12" East.
- All Telephone Lines, Electric Lines, Cable Television Lines, Telecommunications Lines and other similar Utility Services shall be placed underground unless the Applicant or Utility can demonstrate that undergrounding is not feasible.

SURVEYOR'S CERTIFICATE:

STATE OF WISCONSIN)
)ss
COUNTY OF WAUKESHA)

I, Grady L. Gosser, Professional Land Surveyor, do hereby certify:

That I have surveyed, divided and mapped a division of lands being a part of the Northwest 1/4, Northeast 1/4, Southwest 1/4 and Southeast 1/4 of the Northeast 1/4 of Section 22, Town 5 North, Range 18 East, in the Village of Mukwonago, Waukesha County, Wisconsin, now being more particularly bounded and described as follows:

Commencing at the East 1/4 Corner of said Section 22; said point being the place of beginning of lands hereinafter described;

Thence North 01°20'25" West and along the East line of the said Northeast 1/4 Section, 1405.03 feet to a point; Thence South 89°26'00" West and along the South line of Unplatted Lands and the Corporate Limits line, 2674.79 feet to a point on the West line of the said Northeast 1/4 Section; Thence South 01°14'33" East and along the said West line of the said Northeast 1/4 Section and said Corporate Limits line, 1414.18 feet to a point marking the Center of said Section 22; Thence North 89°14'12" East and along the South line of the said Northeast 1/4 Section, 2677.10 feet to the point of beginning of this description.

Said Parcel contains 3,771,795 Square Feet (or 86.5885 Acres) of land, more or less.

That I have made such survey, land division and map by the direction of **MICHAEL A. CHAPMAN, OR HIS SUCCESSOR(S), AS TRUSTEE OF THE FAMILY TRUST C/U ARTICLE VII OF THE ROGER W. CHAPMAN AND FERN L. CHAPMAN JOINT REVOCABLE TRUST DATED SEPTEMBER 21, 2005**, owner of said lands.

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

That I have fully complied with the provisions of Chapter 236 of the Wisconsin State Statutes and the Land Division Ordinances of the Village of Mukwonago in surveying, dividing and mapping the same.

Dated this 9th day of FEBRUARY, 20 18.
REVISED: 7/27/18



Grady L. Gosser
Grady L. Gosser, P.L.S.
Professional Land Surveyor, S-2972
TRIO ENGINEERING, LLC
12660 W. North Avenue, Building "D"
Brookfield, WI 53005
Phone: (262)790-1480 Fax: (262)790-1481

Drafted this 9th day of FEBRUARY, 2018 (REVISED 4/27/18)
THIS INSTRUMENT WAS DRAFTED BY GRADY L. GOSSER, S-2972

Job. No. 14-023-966-02
SHEET 2 OF 3

L:\LOBBY\WEDOC\DOCUMENT\30614023-02 CHAPMAN-Mukwonago\330-Certified Survey Map\CSM-CHAPMAN.doc

CERTIFIED SURVEY MAP NO. 11755

A DIVISION OF LANDS BEING A PART OF THE NORTHWEST 1/4, NORTHEAST 1/4, SOUTHWEST 1/4 AND SOUTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 22, TOWN 5 NORTH, RANGE 18 EAST, IN THE VILLAGE OF MUKWONAGO, WAUKESHA COUNTY, WISCONSIN.

OWNER'S CERTIFICATE:

I, MICHAEL A. CHAPMAN, OR HIS SUCCESSOR(S), AS TRUSTEE OF THE FAMILY TRUST C/U ARTICLE VII OF THE ROGER W. CHAPMAN AND FERN L. CHAPMAN JOINT REVOCABLE TRUST DATED SEPTEMBER 21, 2005, as owner, does hereby certify that I have caused the land described on this map to be surveyed, divided and mapped as represented on this map in accordance with the provisions of Chapter 236 of the Wisconsin State Statutes and the Land Division Ordinances of the Village of Mukwonago, this 3rd day of 2018 August, 20 18.

Michael A Chapman TEE
Michael A. Chapman, Trustee

STATE OF WISCONSIN)

COUNTY OF Waukesha) ss

Personally came before me this 3rd day of August, 20 18, Michael A. Chapman, Trustee, to me known to be the person who executed the foregoing instrument and acknowledged the same.



Kayla Galan
Print Name: Kayla Galan
Notary Public, Waukesha County, WI
My commission expires: 10/23/2020

VILLAGE OF MUKWONAGO PLAN COMMISSION APPROVAL:

Approved for recording per the Village of Mukwonago Plan Commission action of April 10th, 20 18.

Fred Winchowky
Fred Winchowky, Chairperson
Linda Gouldoux
Judith A. Taubert, Village Clerk
Linda Gouldoux, Deputy

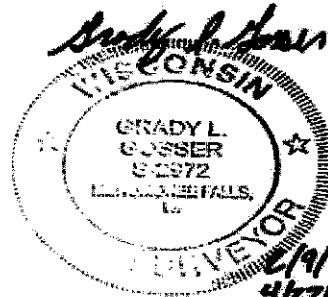
8/8/2018 4358666
Date: 8/8/2018
Date: 8/8/2018
REGISTER OF DEEDS
WAUKESHA COUNTY, WI
RECORDED ON
August 31, 2018 09:33 AM
James R Behrend
Register of Deeds
3 PGS
TOTAL FEE: \$30.00
TRANS FEE: \$0.00
Book 118 Page 128-130

VILLAGE BOARD APPROVAL CERTIFICATE:

Resolved that this Certified Survey Map, which has been duly filed for the approval of the Village of Mukwonago Village Board, be and the same is hereby approved and the dedications, if any designated hereon, are hereby acknowledged and accepted by the Village of Mukwonago.

I hereby certify that the above is a true and correct copy of a resolution adopted by the Village of Mukwonago on this 18 day of April, 20 18.

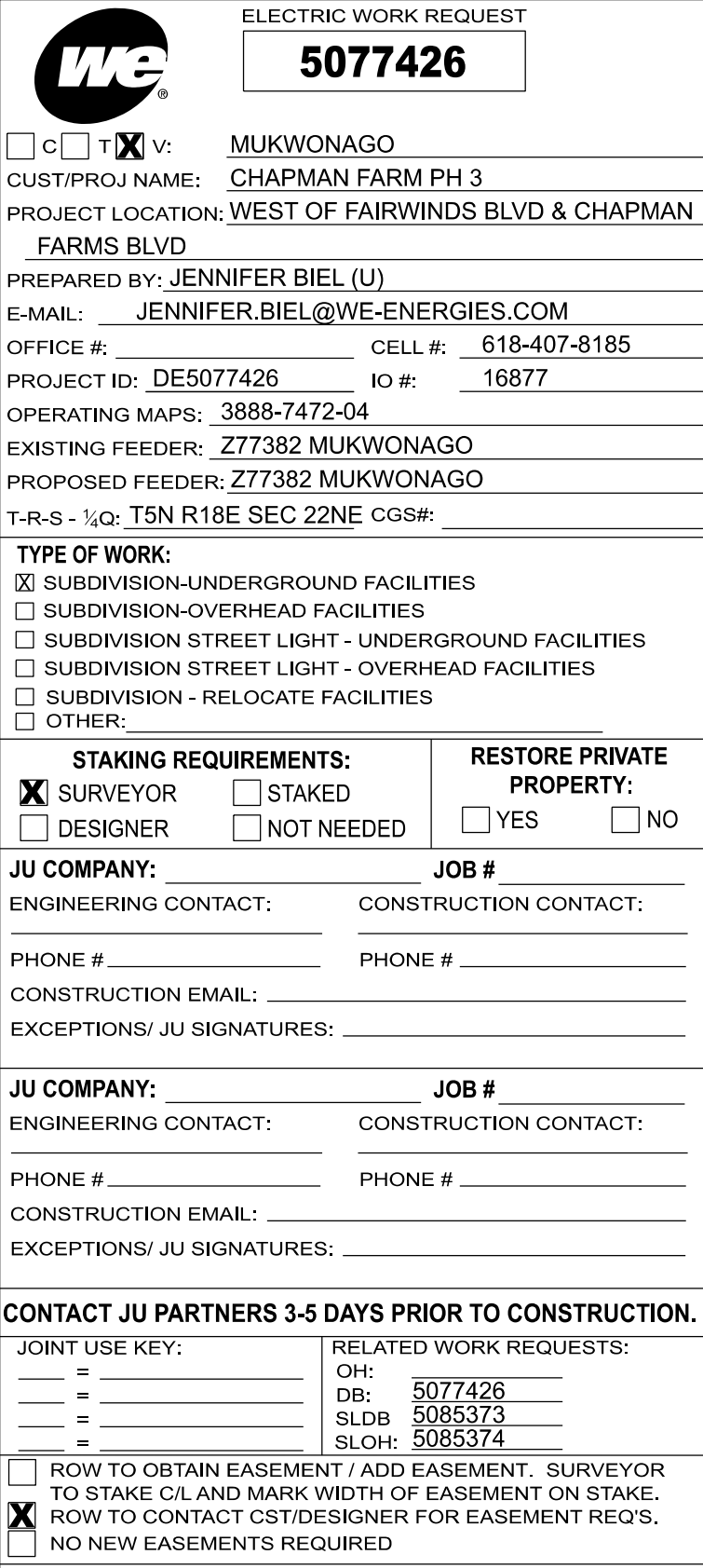
Fred Winchowky
Fred Winchowky, President
Linda Gouldoux
Judith A. Taubert, Village Clerk
Linda Gouldoux, Deputy



Drafted this 9th day of FEBRUARY, 2018 (REVISED 4/27/18)
THIS INSTRUMENT WAS DRAFTED BY GRADY L. GOSSER, S-2972

Job. No. 14-023-966-02
SHEET 3 OF 3

L:\LOBBYS\WYDOCS\DOCUMENT\966-14023-02 CHAPMAN-Mukwonago\530-Certified Survey Map\CSM-CHAPMAN.doc



☐ IF DISTURBANCE OCCURS IN SUMMER, FINAL STABILIZATION SHALL BE PERMANENT SEED AND PROPERLY ANCHORED MULCH, UNLESS NOTED. IF DISTURBANCE OCCURS IN WINTER, TEMPORARY STABILIZATION SHALL BE SOIL STABILIZER, UNLESS NOTED. FINAL STABILIZATION IS REQUIRED IN SPRING.

☐ IF DISTURBANCE OCCURS WITHIN THE SLOPE INTERCEPT, FINAL STABILIZATION SHALL BE SOIL STABILIZER, UNLESS NOTED. IF DISTURBANCE OCCURS OUTSIDE THE SLOPE INTERCEPT, FINAL STABILIZATION SHALL BE PERMANENT SEED AND PROPERLY ANCHORED MULCH, UNLESS NOTED.

☐ IF DISTURBANCE OCCURS IN AGRICULTURAL FIELDS, SOIL SEGREGATION WILL NEED TO TAKE PLACE TO RETURN FIELDS TO PRE-CONSTRUCTION SOIL STRATIFICATION AND TO PRE-CONSTRUCTION ELEVATIONS.

☐ DEPENDING ON THE TIME OF YEAR AND WEATHER CONDITIONS, CONSIDER USING PLATES/MATS IN WETLANDS OR CROSSING DITCHES.

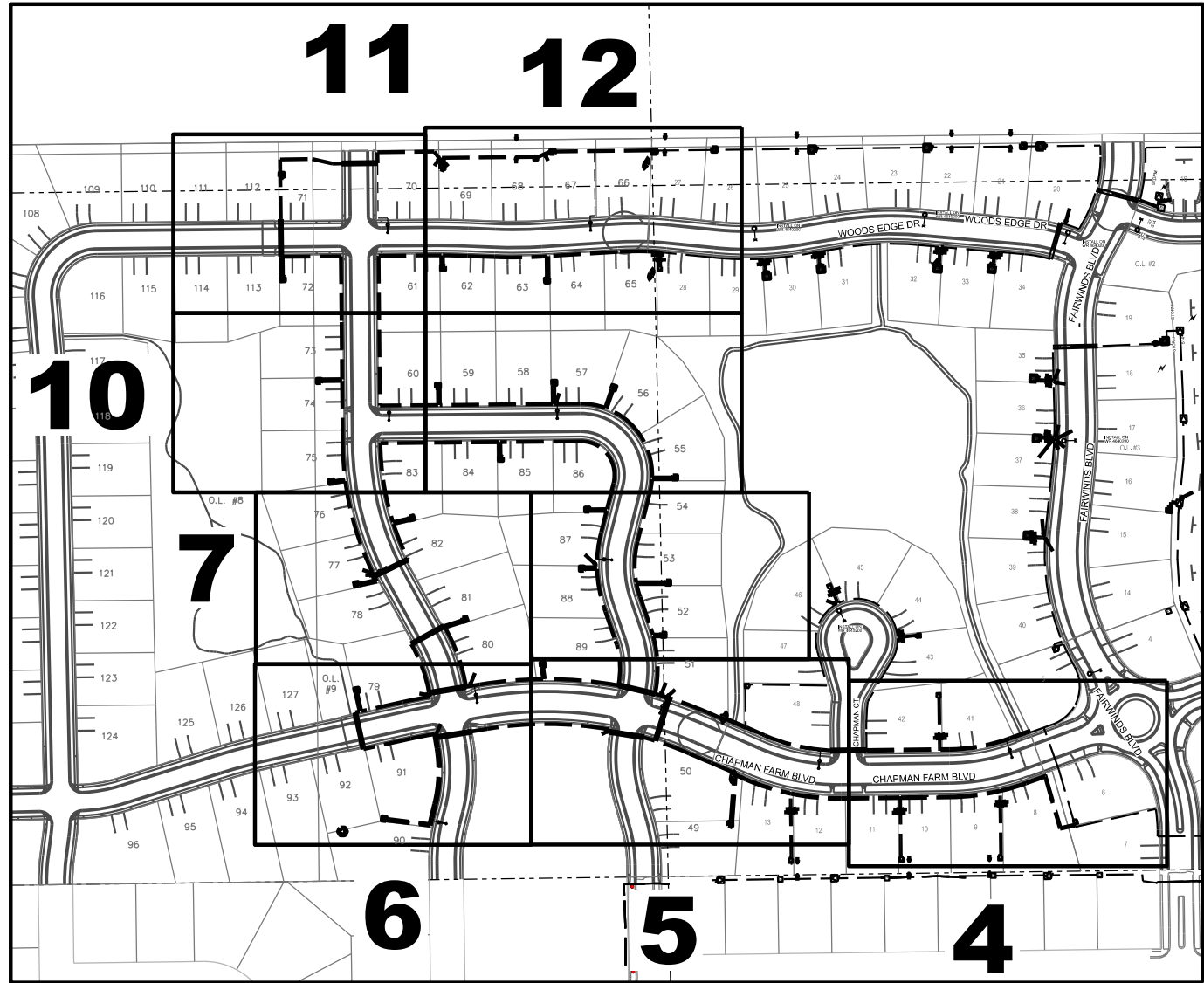
☐ STOCKPILE MATERIALS SHALL BE PLACED UPSLOPE FROM EXCAVATION. IF STOCKPILE MATERIALS MUST BE PLACED DOWNSLOPE OF EXCAVATION, PROTECT STOCKPILES WITH 12" WATTLES.

☐ PROJECT SPECIFIC EROSION CONTROL NOTES:

COMPANY NAME	BIELINSKI HOMES, INC
ADDRESS	1830 MEADOW LANE SUITE A
CITY, STATE	PEWAUKEE WI 53072
CONTACT NAME	JOHN DONOVAN STEVE BIELINSKI
PHONE	262-548-5570 262-574-4001
EMAIL	JDONOVAN@BIELINSKI.COM
ENGINEERING:	SBIELINSKI@BIELINSKI.COM
COMPANY NAME	TRIO ENGINEERING
CONTACT NAME	BEN HONECK
PHONE	262-790-1480
EMAIL	BHONECK@TRIOENG.COM

PRELIMINARY
NOT FOR CONSTRUCTION!

DATE _____



WR 5077426

REV.	DESCRIPTION	BY	DATE
0	DESIGN APPROVED FOR CONSTRUCTION		

Printed 5/27/2025 8:15:25 AM

SHEET 1 OF 242

U:\Data\@Work Management\Western\DESC\@DESC 5060000 - 5079999\5077426\Design\5077426 (3-15-2025).dgn



5077426

EXISTING FEEDER Z77382





ELECTRIC WORK REQUEST

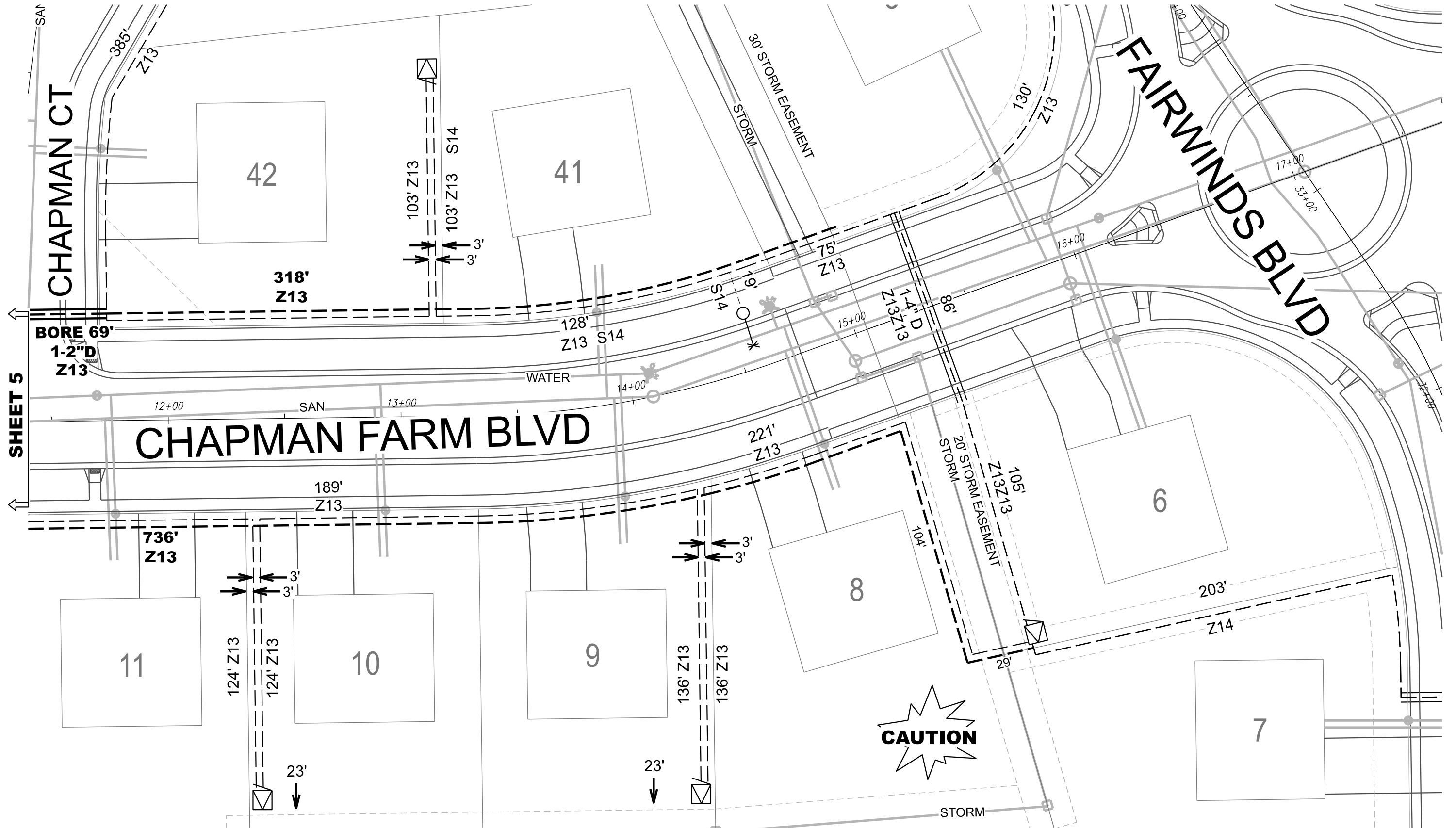
5077426

PROPOSED FEEDER Z77382





5077426



CAUTION

SCALE 1" = 50'

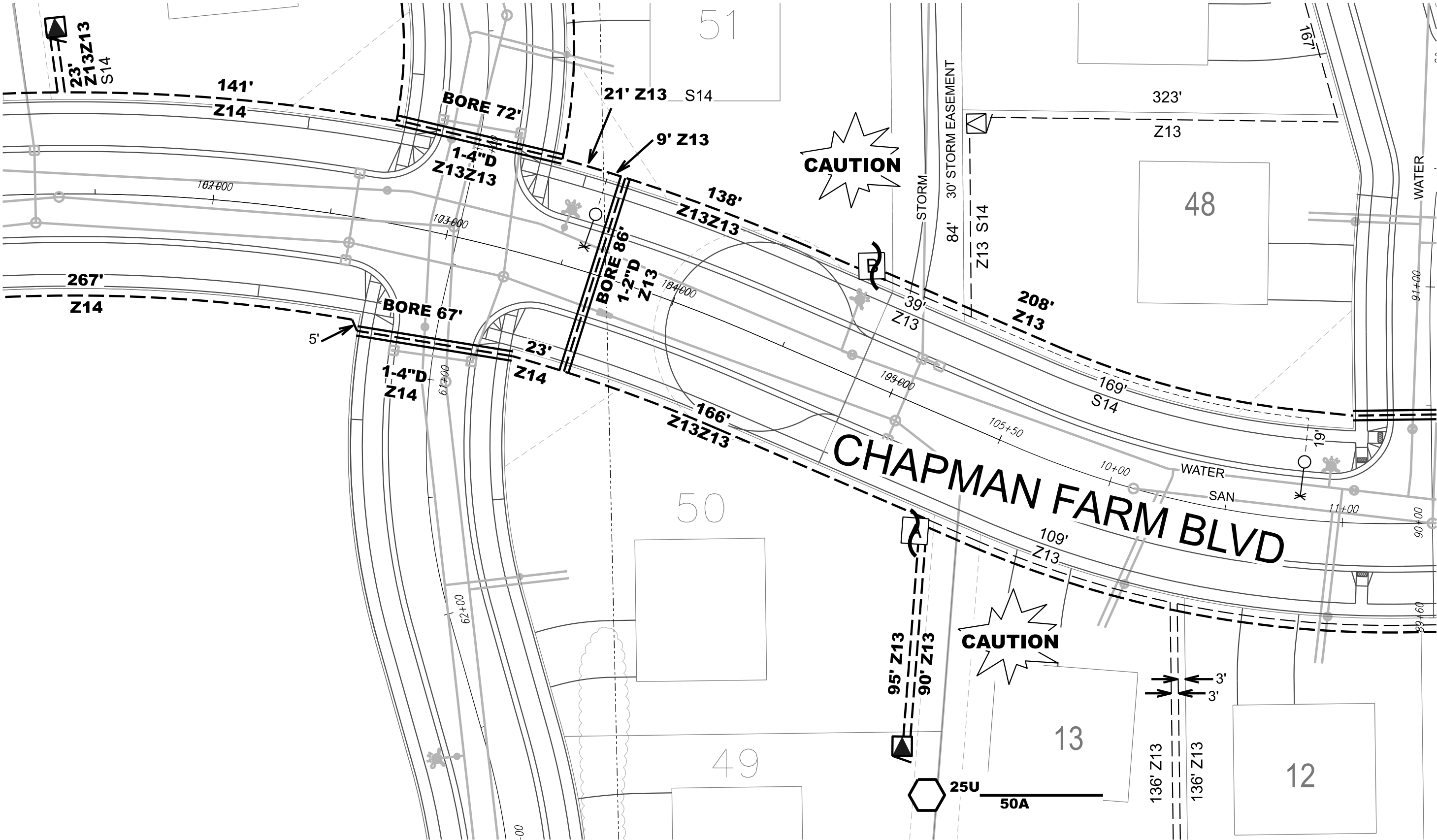
SHEET 4 OF 245

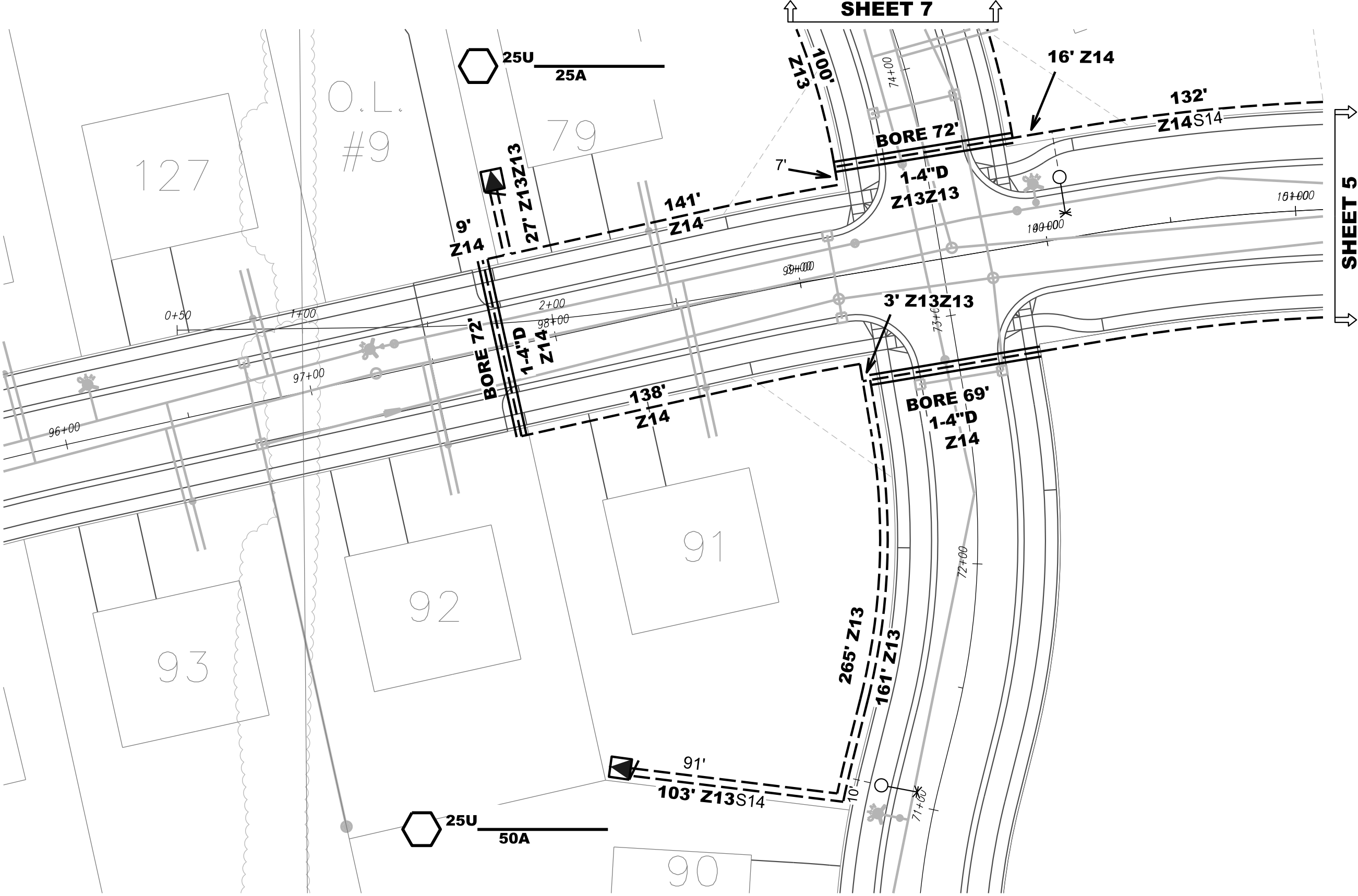


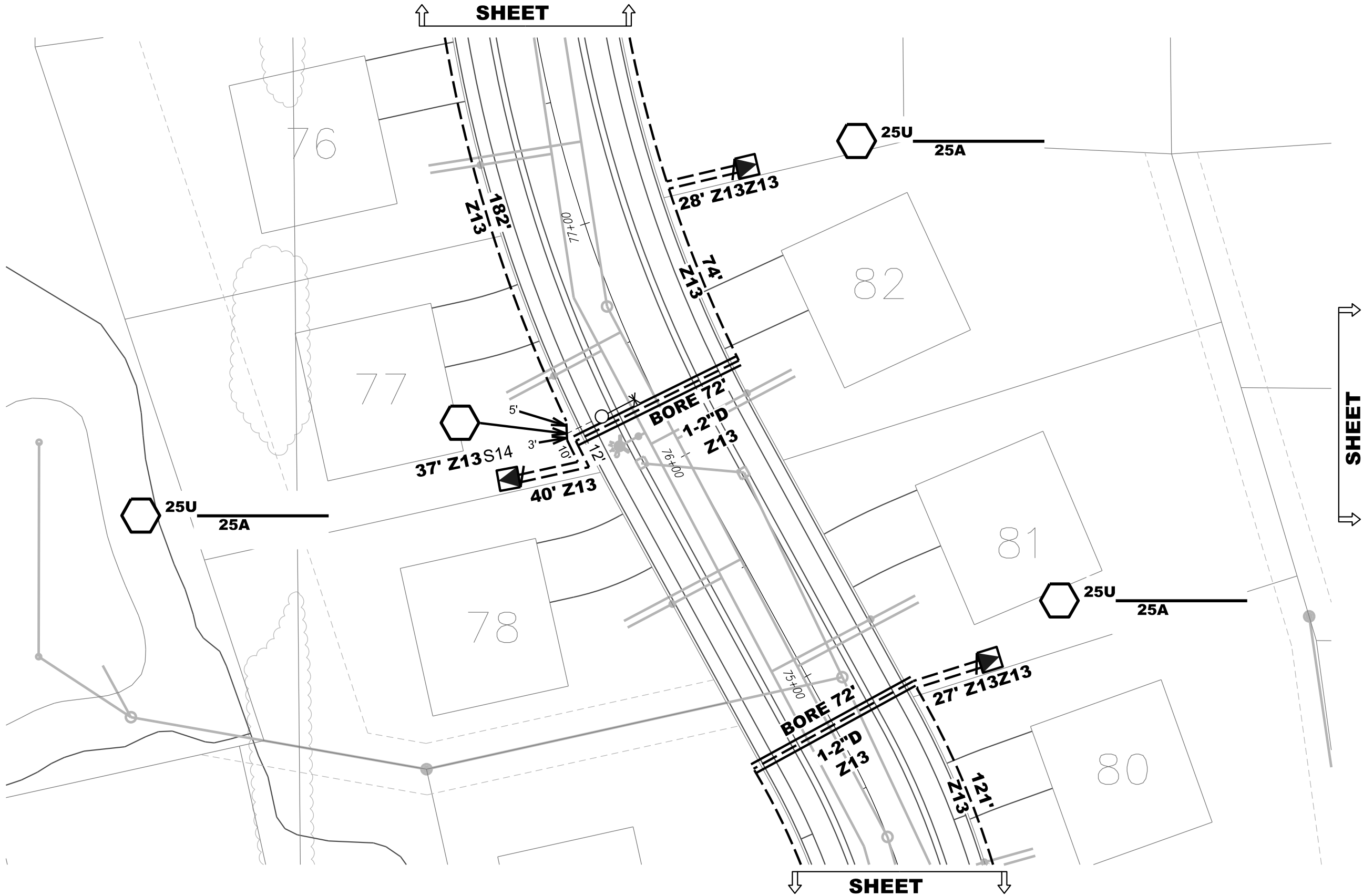
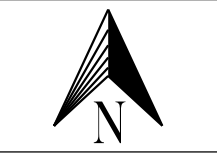
SHEET 6

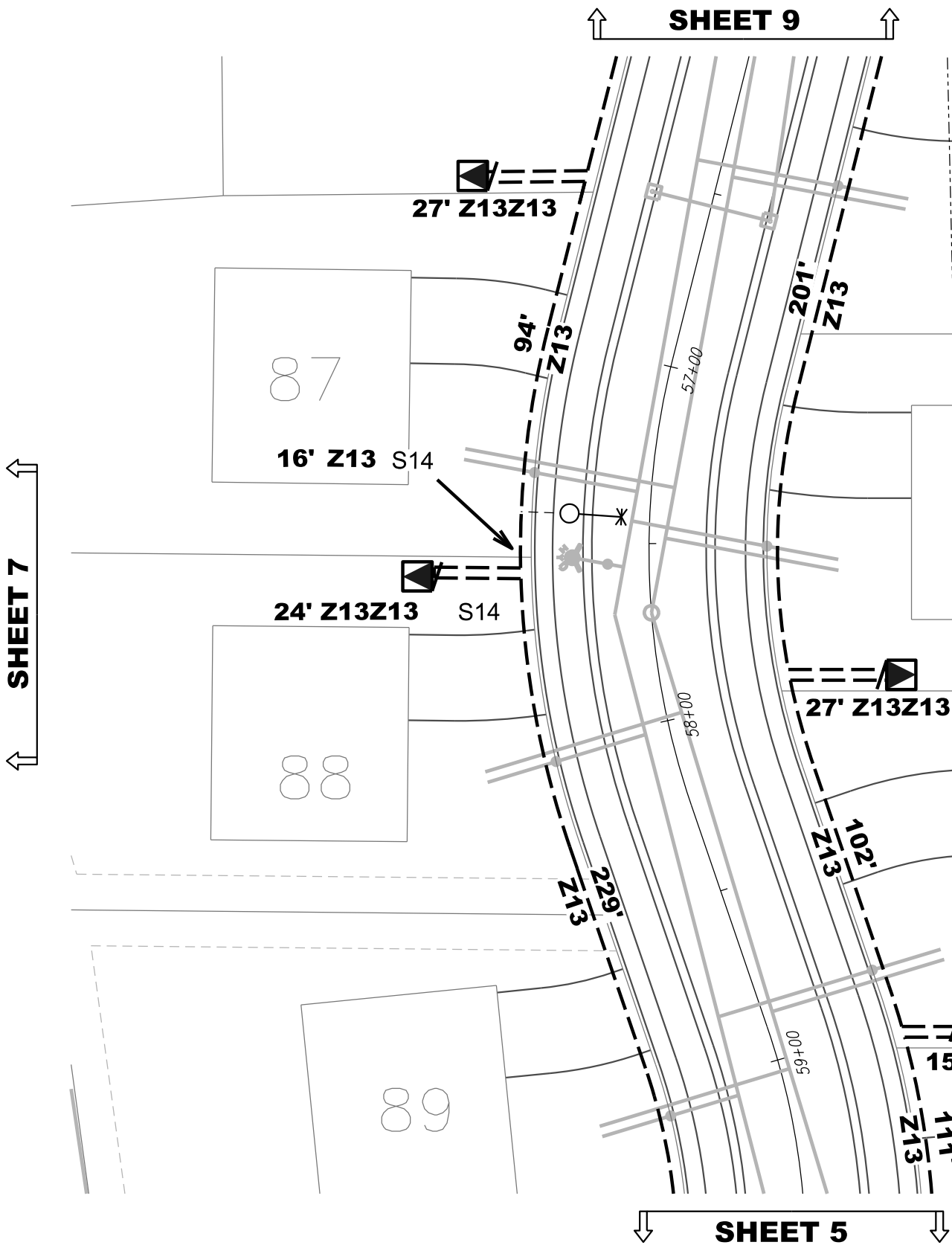
SHEET 4

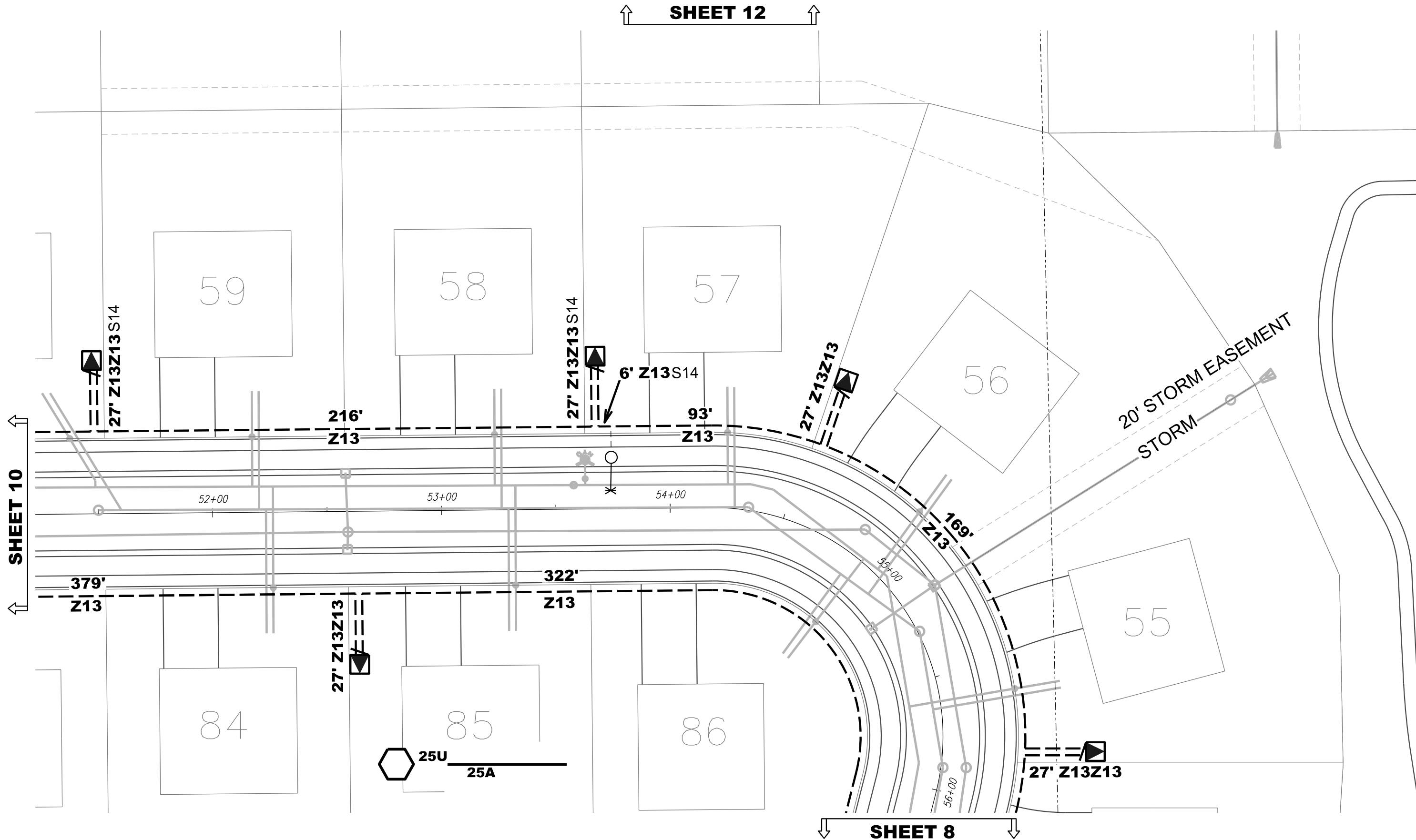
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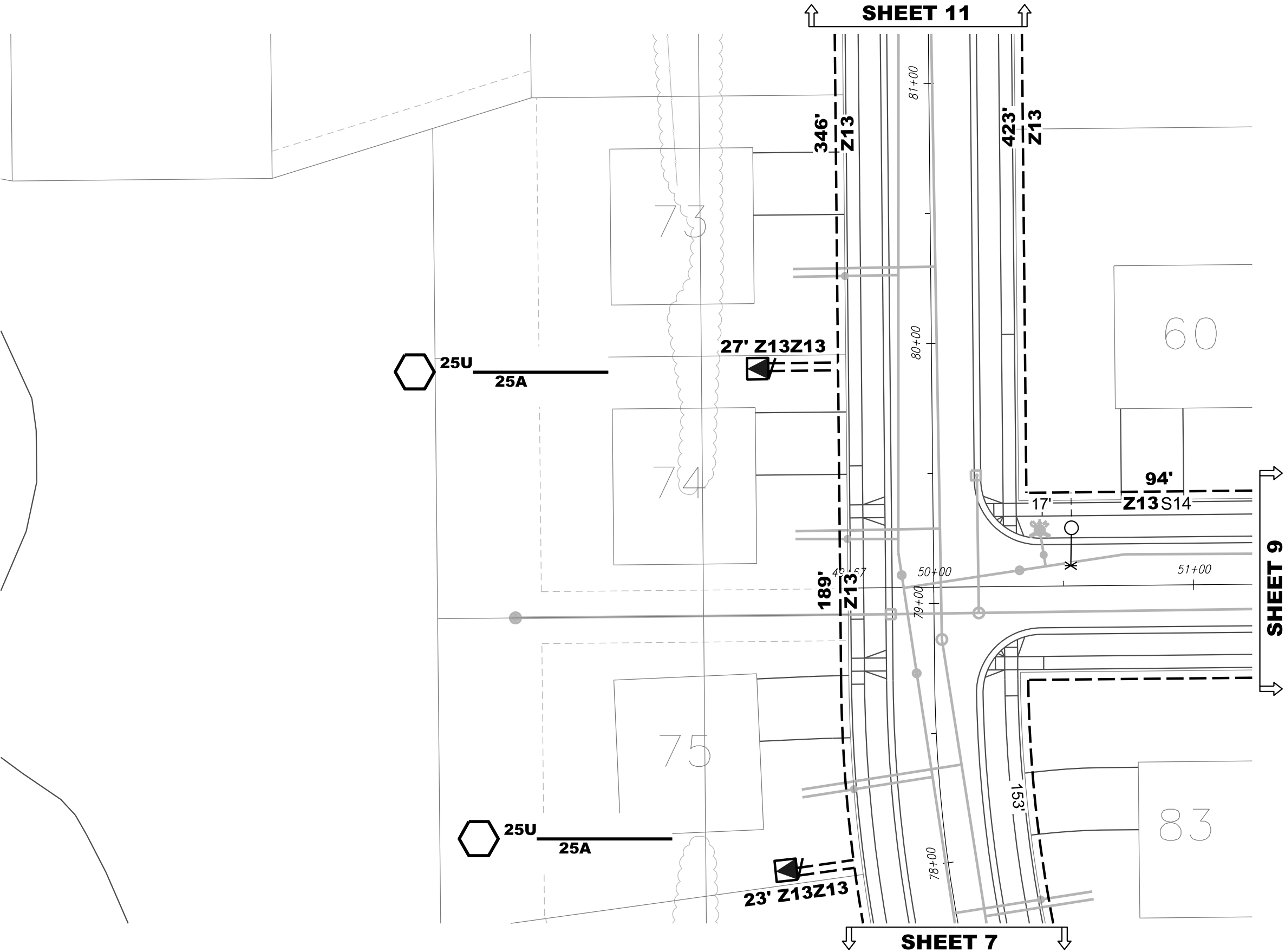


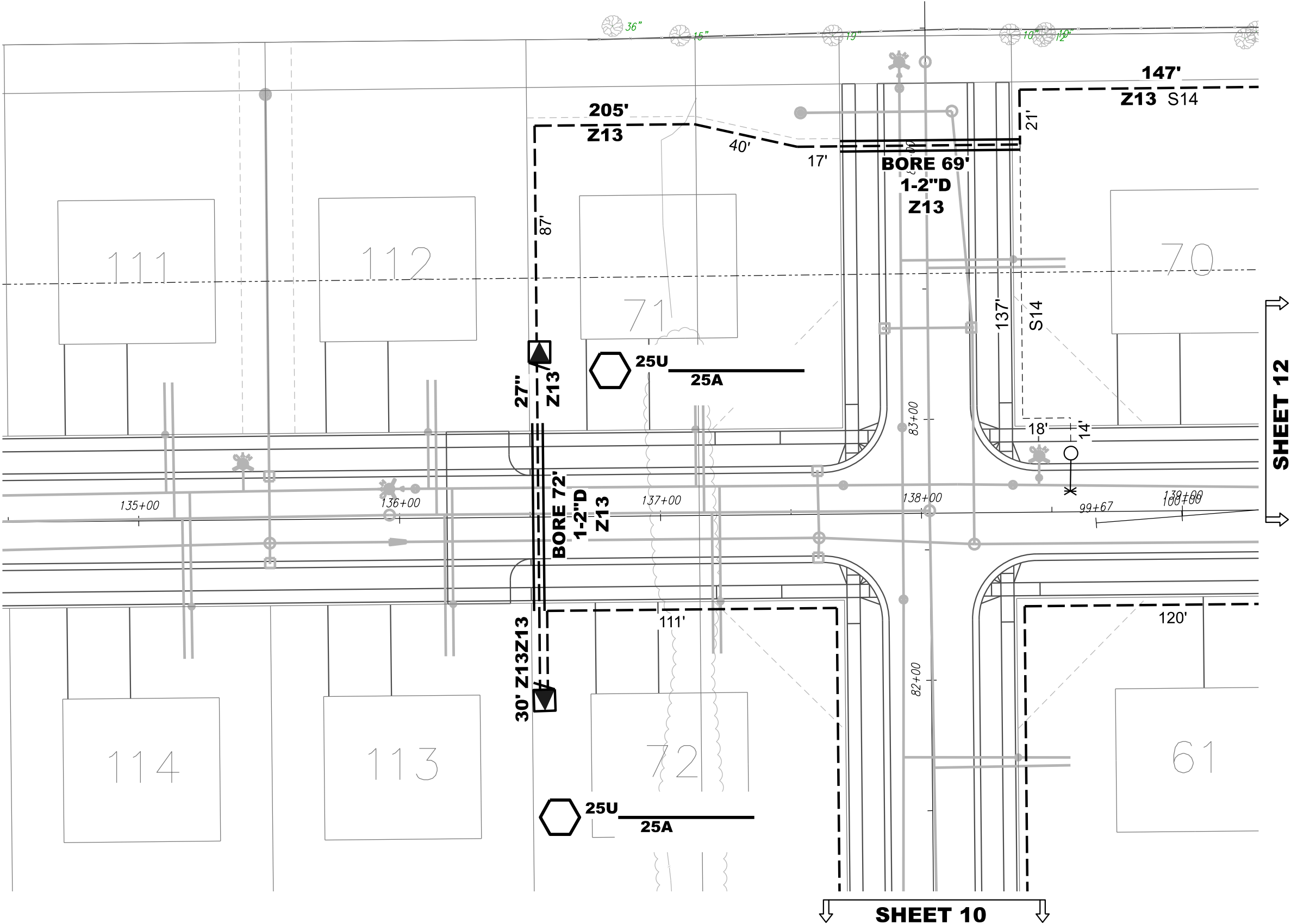














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SCALE 1" = 50'

SHEET 12 OF 253

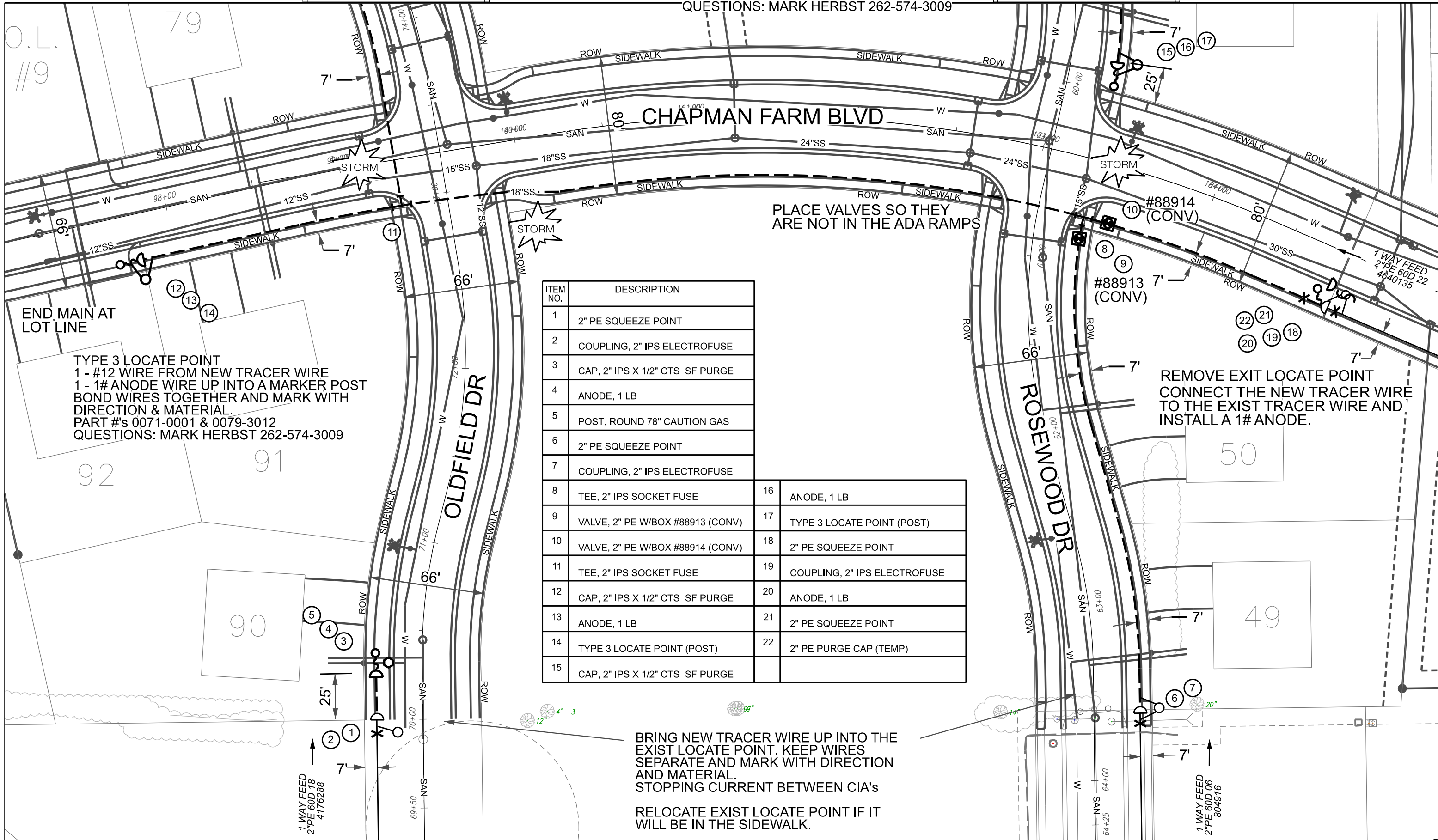




SHEET 3

SHEET 3

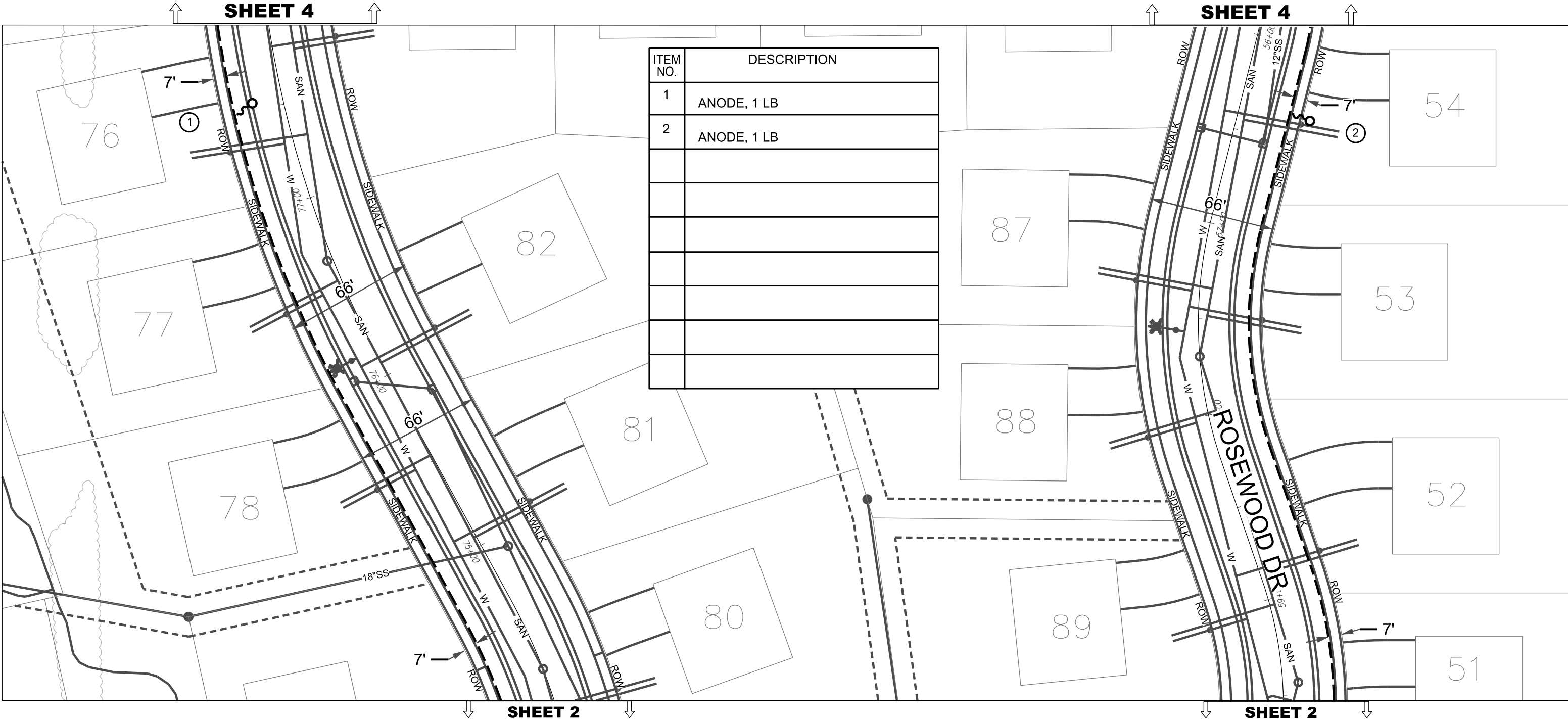
TYPE 3 LOCATE POINT
1 - #12 WIRE FROM NEW TRACER WIRE
1 - 1# ANODE WIRE UP INTO A MARKER POST
BOND WIRES TOGETHER AND MARK WITH
DIRECTION & MATERIAL.
PART #'s 0071-0001 & 0079-3012
QUESTIONS: MARK HERBST 262-574-3009

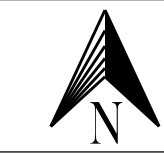


ITEM NO.		DESCRIPTION	
1		2" PE SQUEEZE POINT	
2		COUPLING, 2" IPS ELECTROFUSE	
3		CAP, 2" IPS X 1/2" CTS SF PURGE	
4		ANODE, 1 LB	
5		POST, ROUND 78" CAUTION GAS	
6		2" PE SQUEEZE POINT	
7		COUPLING, 2" IPS ELECTROFUSE	
8		TEE, 2" IPS SOCKET FUSE	16 ANODE, 1 LB
9		VALVE, 2" PE W/BOX #88913 (CONV)	17 TYPE 3 LOCATE POINT (POST)
10		VALVE, 2" PE W/BOX #88914 (CONV)	18 2" PE SQUEEZE POINT
11		TEE, 2" IPS SOCKET FUSE	19 COUPLING, 2" IPS ELECTROFUSE
12		CAP, 2" IPS X 1/2" CTS SF PURGE	20 ANODE, 1 LB
13		ANODE, 1 LB	21 2" PE SQUEEZE POINT
14		TYPE 3 LOCATE POINT (POST)	22 2" PE PURGE CAP (TEMP)
15		CAP, 2" IPS X 1/2" CTS SF PURGE	

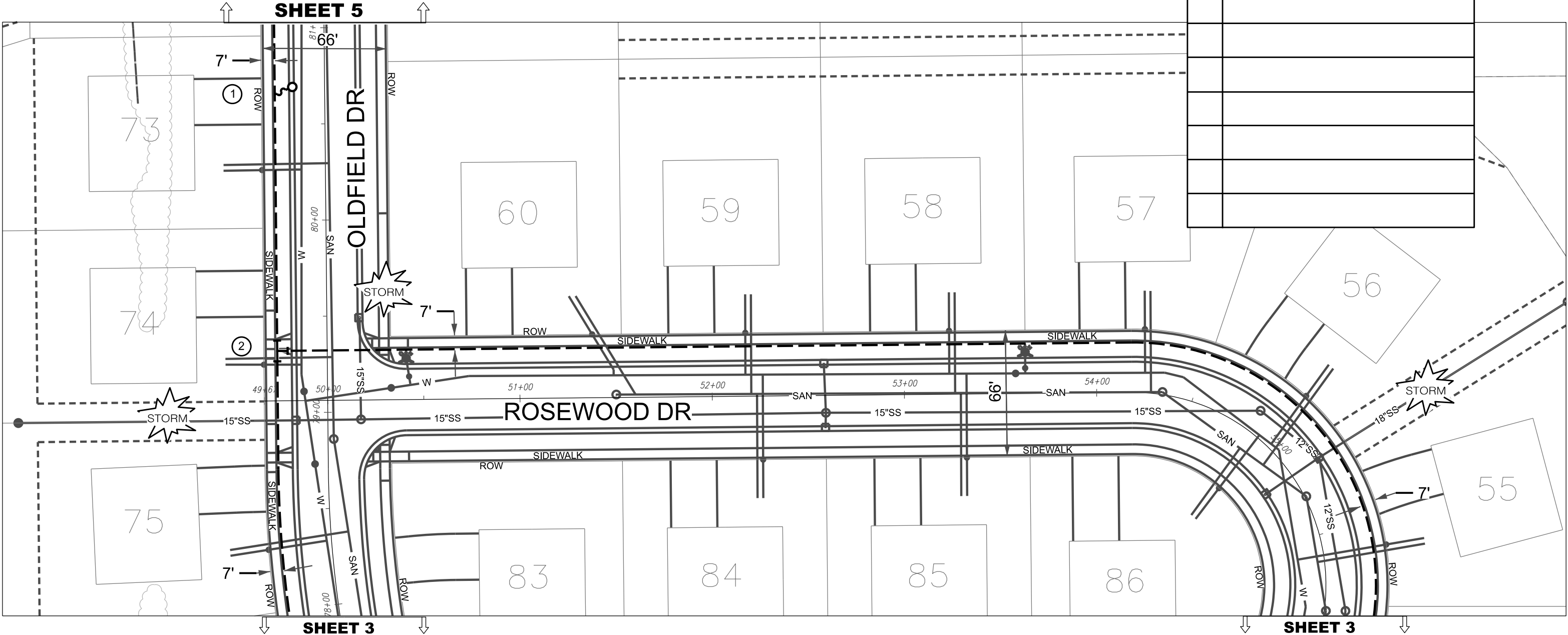
BRING NEW TRACER WIRE UP INTO THE
EXIST LOCATE POINT. KEEP WIRES
SEPARATE AND MARK WITH DIRECTION
AND MATERIAL.
STOPPING CURRENT BETWEEN CIA's

RELOCATE EXIST LOCATE POINT IF IT
WILL BE IN THE SIDEWALK.



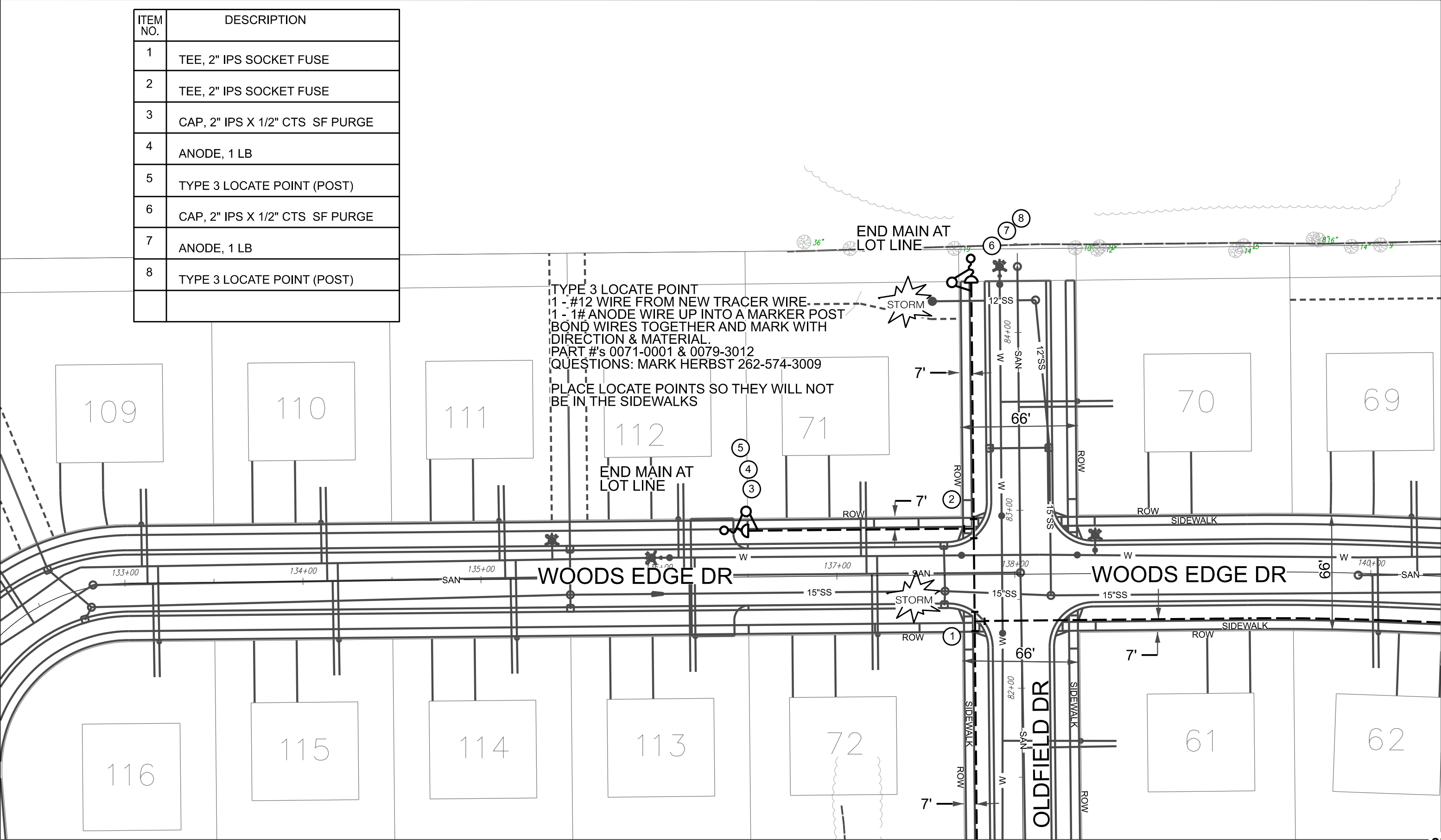


ITEM NO.	DESCRIPTION
1	ANODE, 1 LB
2	TEE, 2" IPS SOCKET FUSE





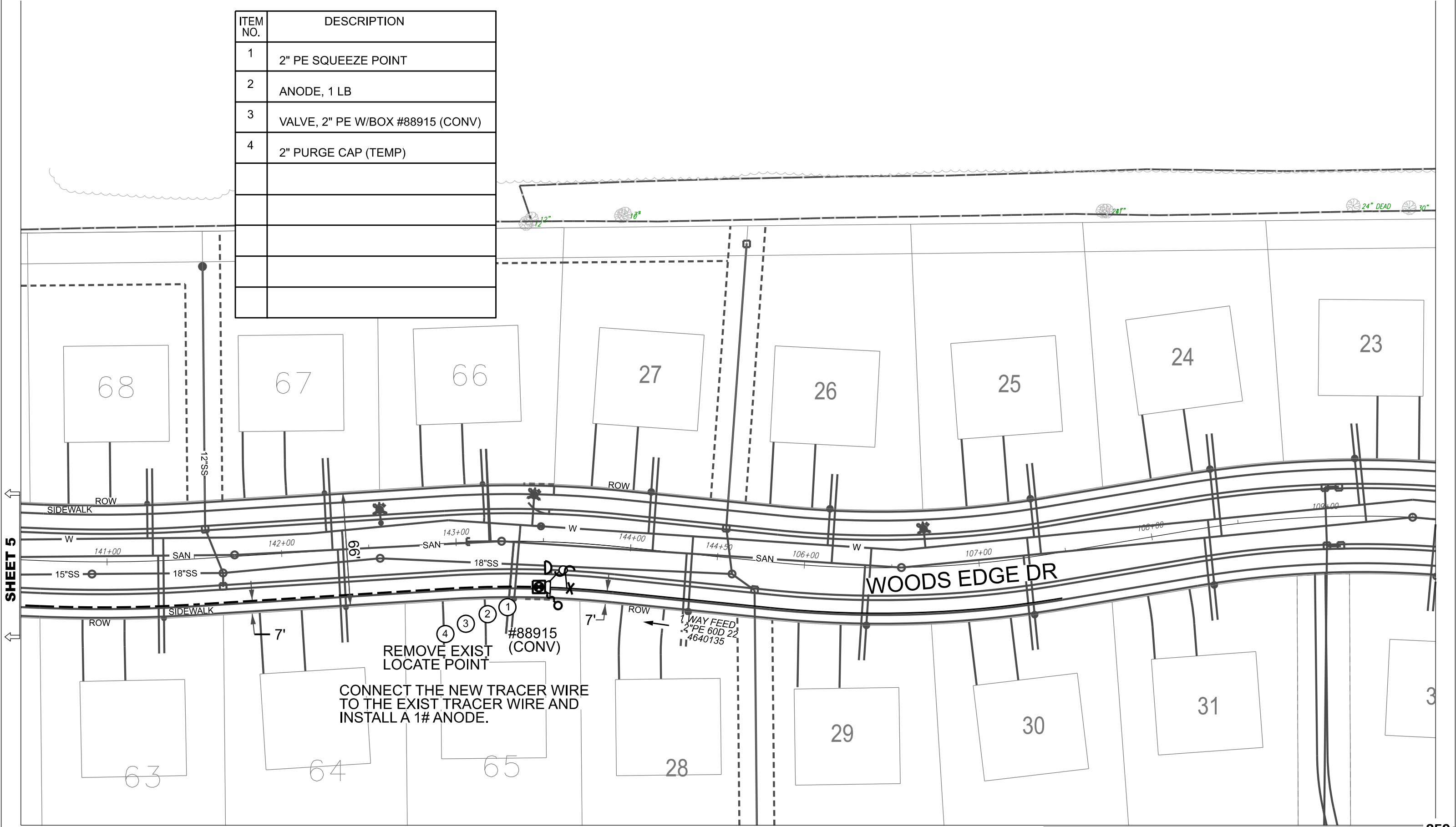
ITEM NO.	DESCRIPTION
1	TEE, 2" IPS SOCKET FUSE
2	TEE, 2" IPS SOCKET FUSE
3	CAP, 2" IPS X 1/2" CTS SF PURGE
4	ANODE, 1 LB
5	TYPE 3 LOCATE POINT (POST)
6	CAP, 2" IPS X 1/2" CTS SF PURGE
7	ANODE, 1 LB
8	TYPE 3 LOCATE POINT (POST)



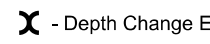
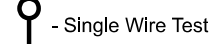
SHEET 6

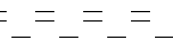
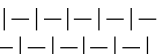
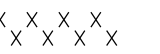
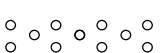
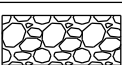
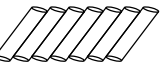
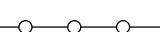


ITEM NO.	DESCRIPTION
1	2" PE SQUEEZE POINT
2	ANODE, 1 LB
3	VALVE, 2" PE W/BOX #88915 (CONV)
4	2" PURGE CAP (TEMP)



SHEET 5

WE ENERGIES - GAS OPERATIONS NOTES: Existing facilities should be field verified prior to excavation. Utility information shown are from plans and have not been field verified. Maintain 12” min vertical clearance at crossing of existing electrical facilities. Maintain 6” min vertical clearance at crossing of other existing facilities. Maintain 18” min vertical clearance at crossing of existing storm sewer pipes. Maintain 5' clearance from storm sewer inlets. Staking of route or ROW by surveyor required prior to construction. Clearances shown are min distances – reference permit for specific clearance requirements. Additional information on excavation, backfilling & clearances can be found in the Gas CRS 201. Restore all pavement, ROW, sidewalks, and customer's private property.	CONVENTIONAL SYMBOLS			
	M - Outside Meterset	 - Regulation Pit	 - Full Open Tee	 - Valve Pit
	 - Inside Meterset	 - Insulator	 - 45° Elbow	 - Regulation Station
	 - Valve (Boxed)	 - Bottom/Side/Half Line Stopper Fitting	 - 90° Elbow	 - Farm Tap
	 - Valve (Buried)	 - Save-A-Valve	 - Depth Change Elbow	 - Blow Down
	 - Transition Fitting	 - No Blow/Punch/HVTT/MVTT/EF Tee	 - Marker Post	 - Pressure Monitoring Device
	 - Reducer	 - Anode	 - Multi Wire Test Stand	 - Riser Used for Corrosion Reads
	 - Support Clamp or Squeeze Point	 - Cap with Anode	 - Single Wire Test Stand	 - Test Stand
	 - Coupling	 - Cap	 - Main Jump Symbol	 - Rectifier
	 - End of Main	 - Retirement Symbol	 - River Weight	 - Pressure Point

EROSION CONTROL LEGEND	
 ENV 8, 27	APPROXIMATE LOCATION FOR UNDERGROUND FACILITY EXCAVATION
 A/B/C/D	INLET PROTECTION, TYPE
	12" WATTLE or 12"/20" SEDIMENT LOG or 9.5"/20" EROSION EEL
	STONE DITCH CHECK
	ROCK BAG
	MULCH
	SOIL STABILIZER, TYPE B
	EROSION MAT CLASS I, TYPE A
	EROSION MAT CLASS I, TYPE B
	EROSION MAT CLASS I, TYPE A URBAN
	EROSION MAT CLASS I, TYPE B URBAN
	EROSION MAT CLASS II
	EROSION MAT CLASS III
	VEGETATIVE BUFFER
	TRACKING PAD
	TIMBER MAT
	SILT FENCE
	APPROXIMATE DEWATERING BASIN LOCATION
	SURFACE WATER FLOW

WE ENERGIES WORK REQUEST ENVIRONMENTAL NOTES (Notes 1 through 7 apply to ALL work requests)

General

1. If WDNR and/or USACE permits were obtained for the project, all permit conditions shall be met during construction of the project.

Erosion Control

2. If soil disturbance occurs on slopes or channels/ditches leading to wetlands or waterways, or within wetlands, the disturbed areas shall be stabilized and appropriate erosion control Best Management Practices (BMP's) shall be implemented.
3. Erosion Control BMR's shall meet or exceed the approved WDNR Storm Watter Management Technical Standards (http://dnr.wi.gov/topic/stormwater/standards/const_standards.html). Refer to We Energies Construction Site Sediment and Erosion Control Standards.
4. Inspect installed erosion control BMP's at least one time per week and after ½" rain events: repair as necessary.
5. When temporary stabilization is required (e.g. for winter or short-term construction) prior to final restoration, soil stabilizer shall be installed wherever possible. Erosion mat shall be used temporarily only where appropriate, in accordance with state standards, and when approved by the Operations Supervisor.

Contaminated Soils

6. Whenever soil exhibiting obvious signs of contamination (e.g., discoloration, petroleum or solvent odor, free liquids other than water, buried containers or tanks, or other obvious signs of environmental impacts) is encountered during excavation or installation, cease work immediately, take appropriate immediate precautions to ensure worker health and safety, and contact the Operations Supervisor or Inspector.

Spills

7. If an oil spill occurs during construction, call the Environmental Incident Response Team (EIRT) at 414-430-3478:
 - a. Any quantity of oil is spilled into surface water;
 - b. Any oil spill greater than 50 ppm PCB into a sewer, vegetable garden, or grazing land;
 - c. Any oil spill containing greater than 500 ppm PCB;
 - d. Five gallons or more of oil spilled to the ground;
 - e. Any oil spill involving a police department, fire department, DNR, or concerned property owner.

Notes 8 through 27 apply as noted at specific points within each work request:

Dewatering

8. Dewatering of pits or trenches shall be done in accordance with state standards. Use an approved sediment bag, a straw bale dewatering basin, a combination of both, or equivalent.

Wetlands

9. As much as practicable, the majorityof the work shall be staged from the public roadways and road shoulders, keeping equipment out of adjacent wetlands.
10. All work shall be conducted to minimize soil disturance. No rutting will be allowed within the wetlands.
11. If soils are not frozen or stable to a point that avoids rutting, timber mats, mud tracks, or equivalent shall be utilized to access pole locations.
12. Excavated soils cannot be stockpiled in wetlands.

13. All excess spoils shall be removed from wetlands and placed in a suitable upland location.
14. Trenching and pit excavations within wetlands shall include soil segregation to facilitate restoration of pre-construction soil stratification, and restoration to pre-construction elevations.
15. Poles scheduled to be removed, and that occur within wetland, shall be cut at the ground surface.

Waterways

16. No work can be performed within the banks or below the ordinary high watermark of any navigable waterways/streams.
17. No crossing of navigable waterways with equipment can occur. Foot traffic is allowed.
18. Any disturbed soil within 75-feet of the ordinary high water mark of any navigable waterways/streams shall be stabilized within 24 hours of construction completion.

Threatened and Endangered Species

19. Threatened or endangered species are known to occur in the work area. It is illegal to harass, harm, or kill a protected species under state and federal regulations. Proper precautions shall be taken to ensure harm to individuals is avoided.
20. In order to protect the threatened or endangered species, work must be conducted between November 5 and March 15.
21. Exclusion fencing must be installed at the work area prior to March 15.
22. A qualified biologist must be present when conducting work at this location.

Invasive Species

23. State regulated invasive species are known to occur in the work area. Reasonable precautions are legally required to prevent the spread of these species. The Wisconsin Council on Forestry Transportation and Utility Rights-of Way Best Management Practices should be followed: (<http://council.wisconsinforestry.org/invasives/transportation/>).

Cultural and Historical Resources, cont.

24. The project is within or adjacent to an area that is identified by the State of Wisconsin as potentially having Native American artifacts, burial mounds or burial sites, which could be encountered during construction.
25. If human bone or any artifacts are discovered during construction, work must cease immediately. Contact the Environmental Department who will contact the State Burial Sites Preservation Office and determine the next steps that must be taken in order to comply with state law. Work at that site MAY NOT PROCEED until the Environmental Department authorizes it.
26. A "qualified archaeologist," as specified under Wis. Stats 157.70 (1) (i) and Wis. Admin. Code HS 2.04 (6), must be present to monitor all ground disturbing activities.

Frac-out Contingency Plan

27. A frac-out contingency plan shall be on-site and implemented accordingly. The contingency plan shall incorporate the following components.
 - a. Continuously inspect the bore paths for frac-outs in order to respond quickly and appropriately.
 - b. Containment materials (e.g. silt fence, straw bales, sand bags, etc.) shall be on site and available should a frac-out occur.



EXHIBIT G

EXHIBIT G CONSTRUCTION SCHEDULE Chapman Farms PH 3 Village of Mukwonago				
	Work Day(s)	Start Date Schedule	Actual Completion	NOTES (Updated 5/5/25)
PreCon Meeting	1	5/29/2025		Using Interim grading plan from TRIO/ Date of Civil Plans
Silt Fencing/Stone Tracking Pad/Erosion Control	2	5/29/2025		NBG/RAMs
Strip Topsoil/Grading/Temp. sediment basins, stabilize mat (seed) per Erosion plan	6	6/2/2025		NBG/RAMs
Compact all lots and roads, finish grade all lots, topsoil & seed/matt (stabilize)	13	6/9/2025		NBG/RAMs
Survey Stake Sewer/Water/Storm	2	6/26/2025		TRIO
Sanitary Sewer	28	6/30/2025		DFT
Water Mains	26	8/4/2025		DFT
Water Laterals	10	9/2/2025		DFT
Storm Sewer	16	9/15/2025		DFT-
Submit for Letter of Credit Reduction #1 & Acceptance	1	10/15/2025		John
Receive Municipal Approvals on LOC Reduction #1 & Acceptance of Improvements	45-60	11/30/2025		VB meeting
Utility Spoils Moved, Finish grade all lots, top soil, stabilize (seed)	7	9/29/2025		NBG/RAMs
Sub-grade roads (Proof Roll Passes)	5	10/13/2025		NBG/RAMs
Survey/stake curb offset lines	2	10/17/2025		TRIO
Stone roads	3	10/20/2025		P & D / Wolf
Set curb lines	3	10/24/2025		P & D / Wolf
Pour concrete curbs/cure time	3-10*	10/30/2025		P & D / Wolf
Adjust heights on sewer/water/storm	2	11/3/2025		DFT
Backfill curbs, grade ROW	4	11/7/2025		NBG/RAMs
Fine grading on roads	4	11/11/2025		NBG/RAMs
Asphalt: Binder Lift -(All Areas)	4	11/17/2025		P & D / Wolf
Construction Ends for the Winter				
Grade and prep sidewalks	7	2026		NBG/RAMs
Start as-builts survey, inspections and design (60-75 days)	60-75	2026		TRIO
Stake sidewalk center line/offset	2	2026		TRIO
Set sidewalks	3	2026		P & D / Wolf
Pour concrete sidewalks / cure time	3-10*	2026		P & D / Wolf
Backfill Sidewalk / Restoration / Topsoil / Seed (WE Damage Restored)	7	2026		NBG/RAMs
Final adjustments of storm inlets, water main valve boxes & hydrants	2	12/3/2025		DFT
Submit for Letter of Credit Reduction #2 & Acceptance	1			John
Receive Municipal Approvals on LOC Reduction #2 & Acceptance of Improvements	45-60			Village
Gas service installation	6	11/24/2025		WE
Electric and cable/phone installation	10	12/3/2025		WE
Install light poles, fixtures and street signs	3	12/15/2025		WE
Install Street Trees		2027		BK
Complete as-builts, get village approval		11/30/2025		TRIO
Receive final copy of as-builts		1/30/2026		TRIO
Energize all utilities		12/31/2025		WE
Asphalt: Final Lift- (All Areas)		2027		Minimum 1 year after binder lift installed
Submit for Letter of Credit Reduction #3 & Acceptance	1			John
Receive Municipal Approvals on LOC Reduction #3 & Acceptance of Improvements	45-60			TRIO

*These start dates are estimates only and may be subject to change due to financing issues, weather conditions, acts of God, quarantines, epidemics or pandemics or other acts of government not reasonably anticipated. No completion dates are guaranteed by this schedule.

**HIPPENMEYER, REILLY, BLUM,
SCHMITZER, FABIAN & ENGLISH S.C.**

EXHIBIT H

262

MARK G. BLUM
THOMAS G. SCHMITZER
LORI J. FABIAN
RONALD E. ENGLISH III
MATTHEW R. GRALINSKI

720 CLINTON STREET
P. O. BOX 766
WAUKESHA, WISCONSIN 53187-0766
TELEPHONE: (262) 549-8181
FACSIMILE: (262) 549-8191
www.hrbllawfirm.com

RICHARD S. HIPPENMEYER
(1911-1979)
WILLIAM F. REILLY
(1932-2007)

EMAIL: MGBLUM@HRBLAWFIRM.COM

May 19, 2020

Via Email (ddykstra@villageofmukwonago.com) and US Mail

Ms. Diana Dykstra
Village of Mukwonago
440 River Crest Court
Mukwonago, WI 53149

Re: Storm Water Management Agreement w/ Chapman Farms Development

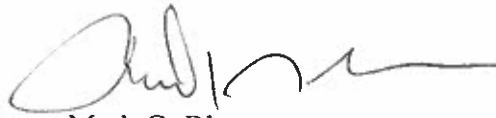
Dear Diana:

Enclosed is the original Storm Water Management Agreement with Chapman Farms Development showing its recording with the Waukesha County Register of Deeds Office on May 5, 2020 as Document No. 4472467.

Please let me know if you have any questions.

Sincerely,

HIPPENMEYER, REILLY, BLUM,
SCHMITZER, FABIAN & ENGLISH, S.C.



Mark G. Blum
Village Attorney

MGB/jb
Enc.

Cc: Mr. Jerad Wegner (via email)
Mr. Ben Kohout (via email)

**Storm Water Management
Agreement with Chapman Farms
Development and the Village
Of Mukwonago**

Document Number

Title of Document

4472467

REGISTER OF DEEDS
WAUKESHA COUNTY, WI
RECORDED ON

May 06, 2020 12:47 PM
James R Behrend
Register of Deeds

29 PGS

TOTAL FEE: \$30.00
TRANS FEE: \$0.00

Book Page -



The property affected by this Agreement is legally described on the
attached Exhibit A.

Record this document with the Register of Deed.

Name and Return Address

Atty. Mark G. Blum
PO Box 766
Waukesha, WI 53187-0766

(Parcel Identification Number)



Mukwonago – Place of the Bear

a Waukesha County blue chip community

www.villageofmukwonago.com

Village of Mukwonago

CERTIFICATION

I, Diana Dykstra, the duly appointed Village Clerk/Treasurer of the Village of Mukwonago, do hereby certify that the attached Storm Water Management Agreement is a true and correct copy of the original and if they are not legible or readable, a copy of the original is available from the Village of Mukwonago Clerk's Office.

Dated this 17th day of April, 2020.


 Diana Dykstra
 Village Clerk/Treasurer

This Certification relates to the Storm Water Management Agreement for the Chapman Farms Development between the Village of Mukwonago and Bielinski Homes, Inc.

Bielinski Homes, Inc., 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 the project 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 Owner 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 Waukesha 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 current titleholder and/or Owner's Association 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 current titleholder and/or Owner's Association 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.

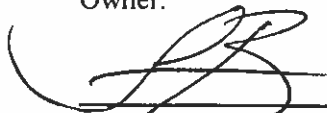
3. The current titleholder and/or Owner's Association shall, at their own cost, inspect the storm water best management practices on an annual basis and maintain records of annual inspections and maintenance performed. Records shall be made available to the Village upon request within 30 days of written 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 five years after completion and approval of the storm water management facility As-built Plans, and every five years thereafter, the current titleholder and/or Owner's Association 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 current titleholder and/or Owner's Association 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 current titleholder and/or Owner's Association shall thereafter timely complete any maintenance or repair work recommended in any of the above reports. The current titleholder and/or Owner's Association 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 current titleholder and/or Owner's Association shall complete the specified maintenance or repairs within a reasonable time frame, as determined by the Village of Mukwonago.
5. If the current titleholder and/or Owner's Association 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. 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 6th day of March, 2020

Owner:



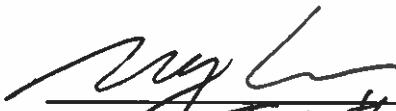
Authorized Representative of Bielinski Homes, Inc.

Frank Bielinski, President

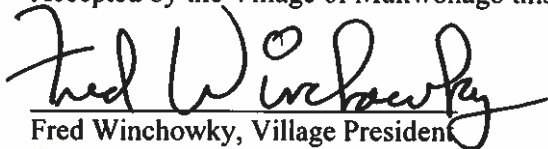
(Printed Name of Authorized Representative)

State of Wisconsin:
County of Waukesha

Personally came before me this 6th day of March, 2020, the above named to me known to be the person who executed the foregoing instrument and acknowledged the same.


Notary Public, Timothy J. Voelter
State of County, WI
My commission expires: 15 permanent

Accepted by the Village of Mukwonago this 15th day of April, 2020


Fred Winchowky, Village President

** Notary on next page **


Diana Dykstra, Village Clerk

This document was drafted by:
Trio Engineering, LLC
4100 N. Calhoun Road, Ste 300
Brookfield, WI 53005
Telephone: (262) 790-1480
Email: mbailey@trioeng.com



[illegible]

Personally came before me, this 15th day of April, 2020, the above-named Fred Winchowky and Diana Dykstra, to me known to be the persons who executed the foregoing instrument and acknowledged the same.

Andrew

Mark G. Blum
Notary Public, State of Wisconsin
My Commission is permanent.

Exhibit A – Legal Description

The following description and reduced copy map identify the land parcel(s) affected by this Agreement. For a larger scale view of the referenced document, contact the Waukesha County Register of Deeds office.

Legal Description:

All that part of the Northwest 1/4, Northeast 1/4, Southwest 1/4 and Southeast 1/4 of the Northeast 1/4 of Section 22, Town 5 North, Range 18 East, in the Village of Mukwonago, Waukesha County, Wisconsin, now being more particularly bounded and described as follows:

Commencing at the East 1/4 Corner of said Section 22; said point being the place of beginning of lands hereinafter described;

Thence North 01°20'25" West and along the East line of the said Northeast 1/4 Section, 1405.03 feet to a point; Thence South 89°26'00" West and along the South line of Unplatted Lands and the Corporate Limits line, 1985.16 feet to a point; Thence South 00°30'47" East, 1411.78 feet to a point on the South line of the said Northeast 1/4 Section; Thence North 89°14'12" East and along the said South line, 2005.46 feet to the point of beginning of this description.

Said Parcel contains 2,810,100 Square Feet (or 64.5110 Acres) of land, more or less.

DRAFTED THIS 26th DAY OF FEBRUARY, 2018 (REVISED 4/27/18)
THIS INSTRUMENT WAS DRAFTED BY GRADY L. GOSSER, 8-2972

Exhibit B - Location Map
Storm Water Management Practices Covered by this Agreement



Exhibit C

Minimum Storm Water Practice Maintenance Requirements

This exhibit explains the basic function of each of the storm water practices listed in Exhibit B and prescribes the minimum maintenance requirements to remain compliant with this Plan. The maintenance activities listed below are aimed 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 BASIN, INFILTRATION BASIN & RAIN GARDEN

System Description:

The wet detention basin and rain gardens are designed to remove at least 80% of the Total Suspended Solids (TSS) from the site runoff and to reduce the post-development downstream peak flows to meet the Village of Mukwonago Stormwater Ordinance. Swales and storm sewer function to convey runoff to the basins, as well as filter pollutants, especially from smaller storms. To function correctly, the pond size, water level, vegetation and outlet structures must be maintained as specified in this Plan.

Minimum Maintenance Requirements:

To ensure the proper long-term function of the storm water management practices described above, the following activities must be completed:

General Maintenance requirements and restrictions:

1. Grass swales shall be preserved to allow free flow of surface runoff in accordance with approved grading plans.
2. No buildings or other structures are allowed in grass swale areas.
3. No grading or filling is allowed that may interrupt flows in any way.
4. Grass swales, inlets and outlets should be checked after heavy rains (minimum of annually) for signs of erosion. Any eroding areas must be repaired immediately to prevent premature sediment build-up in the downstream forebays or basin. Erosion matting is recommended for repairing grassed areas.
5. NO trees are to be planted or allowed to grow in bottom of grass swales.
6. Periodic mowing of the grass swales for the first two years following construction will encourage vigorous grass cover and allow better inspections for erosion. Waiting until after August 1 will avoid disturbing nesting wildlife.
7. Invasive plant and animal species shall be managed in compliance with Wisconsin Administrative Code Chapter NR 40. This may require eradication of invasive species in some cases.
8. Any other repair or maintenance needed to ensure the continued function of the storm water practices or as ordered under the provisions listed on page 1 of this Agreement.

Wet Pond/Forebay Maintenance

1. The basin and all components (grass swales, forebay, inlets, outlets, etc.) should be inspected after each heavy rain, and periodically throughout the year, but at a minimum of once per year to ensure there is no blockage from floating debris or ice, especially at the low flow orifice and the trash rack on the riser in the main wet basin. Any blockage must be removed immediately.
2. If the permanent pool water level falls below the safety shelf, a review shall be performed to determine whether the cause is liner leakage or an insufficient water recharge. If the cause is leakage, the liner shall be repaired. Leakage due to muskrat burrows may require removal of the animals, repair of the liner with clay, and embedding wire mesh in the liner to deter further burrowing. If the permanent pool cannot be sustained at the design elevation, benching of the safety shelf may be necessary.
3. Nuisance (decay odors, etc.) floating algae or weed growth should be removed from the basin or the forebay and deposited where it cannot drain back into the basin. Removal of the vegetation from

Exhibit C – Continued

the water reduces regrowth the following season (by harvesting the nutrients). Wetland vegetation must be maintained along the waters edge for safety and pollutant removal purposes.

4. If mosquitoes become a nuisance, the use of mosquito larvicide containing naturally-occurring Bti soil bacteria is recommended.
5. When sediment in the forebays or the basin has accumulated to an elevation of three feet below the outlet elevation, it must be removed (see Exhibit D). All removed sediment must be placed in an appropriate upland disposal site and stabilized (grass cover) to prevent sediment from washing back into the basin. Failure to remove sediment from the wet basins will cause resuspension of previously trapped sediments and increase downstream deposition.
6. No grading or filling of the basin or berm other than for sediment removal is allowed, unless otherwise approved by the Village of Mukwonago.
7. Mowing around the basins may attract nuisance populations of geese to the property and is not necessary or recommended.
8. Aerators/Fountains – If an aerator or fountain is desired for visual and other aesthetic effects (aerators designed to mix the contents of the pond are prohibited) they must meet all of the items below:
 - Use an aerator/fountain that does not have a depth of influence that extends into the sediment storage depth (i.e. more than three feet below the normal water surface).
 - If the water surface drops due to drought or leakage, the aerator / fountain may not be operated until the water rises enough for the depth of influence to be above the sediment storage layer. Therefore, if the depth of influence of the aerator / fountain is two feet, the water surface must be within one foot or less of the lowest pond outlet.
 - Provide an automatic shut-off of the aerator/fountain as the pond starts to rise during a storm event. The aerator/fountain must remain off while the pond depth returns to the permanent pool elevation and, further, shall remain off for an additional 48 hours, as required for the design micron particle size to settle to below the draw depth of the pump.
 - Configure the pump intake to draw water primarily from a horizontal plane so as to minimize the creation of a circulatory pattern from bottom to top throughout the pond.

Infiltration Basin Maintenance

1. A minimum of 25% of the bottom of the infiltration basins consist of native plantings in irregularly shaped beds. The native plantings in (top)soil areas and granular open spaces must be maintained on the basin bottom to ensure infiltration rates. Note that infiltration rates within this development are high, in the range of 46 in/hr to >184 in/hr based on field testing, which supports and promotes the development goal of 100% stormwater infiltration. Periodic burning or mowing is recommended to enhance establishment of the prairie grasses (which may take 2-3 years) and maintain the minimum native cover. To reduce competition from cool season grasses (bluegrass, fescues, quack, etc.) and other weeds:
 - i. For the first year, cut to a 6" height three times – once each in June, July and early August. To prevent damage to the native grasses, do not mow below a 6" height. Remove excessive accumulation of clippings to avoid smothering next year's seedlings.
 - ii. After the first year, mowing may only be needed in early June each year to help control the spread of cool season plants. The mowing should also be raised to 10-12" to avoid damage to the warm season plants.
 - iii. Burning may also be used to manage weeds in 2-5 years intervals. Late spring burns (mid-late May) provide maximum stimulus to warm season grasses and work well to control cool season grasses. Burn when the cool season grasses are growing and the warm season plants are just barely starting to grow to get maximum control of cool season species.

Exhibit C – Continued

- iv. Any major bare areas or areas taken over by nonnative species must be reseeded. To clear area of weeds and cool season grasses, treat with an herbicide that contains glyphosphate in accordance with manufacturer's instructions. Ensure a firm seedbed is prepared to a depth of 3 inches (a roller is recommended). Seeding should occur in early-mid June. Seed with Big Bluestem, Indian Grass, Little Blue Stem or Switchgrass (preferably an equal mix of all four types). A companion crop of oats is recommended. Seed must be placed at a depth of 1/4 – 1/2" and a minimum rate of 1/4 pound per 100 square feet. If broadcast seeding by hand, drag leaf rake over soil surface after seeding. Then roll it again and cover with a light layer of mulch and staked erosion control netting to hold it in place until germination. For other planting details, see NRCS standard 342 (Critical Area Planting).
2. The basin and all components (grass swales, wet forebay, inlets, outlets, etc.) should be inspected after each heavy rain, but at a minimum of once per year. If the basin is not draining properly (within 72 hours), further inspection may be required by persons with expertise in storm water management and/or soils.
 - i. If soil testing shows that the soil surface has become crusted, sealed or compacted, some deep tillage should be performed. Deep tillage will cut through the underlying soils at a 2-3 foot depth, loosening the soil and improving infiltration rates, with minimal disturbance of the surface vegetation. Types of tillage equipment that can be used include a subsoiler or straight, narrow-shanked chisel plow.
 - ii. If sedimentation is determined to be causing the failure, the accumulated sediment must be removed and the area reseeded in accordance with the notes above and addendum details.
3. All emergency overflow spillways and other flow control devices must be kept free of debris. Any blockage must be removed immediately.
4. Any eroding areas must be repaired immediately to prevent premature sediment build-up in the system. Erosion matting is recommended for repairing grassed areas.
5. Heavy equipment and vehicles must be kept off of the bottom and side slopes of infiltration basins to prevent soil compaction. Soil compaction will reduce infiltration rates and may cause failure of the basin, resulting in ponding and possible growth of wetland plants.
6. No trees are to be planted or allowed to grow on the bottom of the basin unless specified on the landscape plan. On the basin bottom, trees may shade out the native grasses. The basin must be inspected annually and any woody vegetation removed.

RAIN GARDEN OPERATIONS AND MAINTENANCE

I. ROUTINE MAINTENANCE

A. Inspection

1. Performance of the rain garden should be inspected monthly and after every major storm event, following the initial construction to evaluate if the basin is draining within the design time limits.
 - a. Water plants should be watered as necessary the first year to establish plants.
2. If performance does not meet the design goals, complete repairs to the facility to meet the design requirements.
3. Following the initial growing season of monthly inspections, quarterly inspections of the facility should be made. Inspect the facility for:
 - a. Differential settlement
 - b. Cracking

Exhibit C – Continued

- c. Erosion
 - d. Leakage
 - e. Tree and woody plant growth on the embankments and plant health
 - f. Condition of the inlets and outlets
 - g. Sediment accumulation
 - h. Vigor and density of vegetation on the floor of the basin and buffer strips
 - i. pH testing of the soil (if plants growth issues exist)
 - j. Observation wells and/or under drains
- B. Mowing – Native Vegetation
- 1. During establishment of vegetation, the first mowing shall occur once it reaches a height of 10 to 12 inches.
 - 2. Control woody plant invasion by mowing once a year. The vegetation height shall be 5 to 6 inches after mowing.
 - 3. Mow once per year in the fall after November 1st.
 - 4. Remove trash and debris at the time of mowing.
- C. Erosion Control
- 1. Inspect seasonally for erosion. Inspection after major storm events for erosion problems is also recommended if practical.
 - 2. Repair all eroded areas immediately. Temporary erosion controls may be necessary to facilitate repairs.
- D. Tilling
- 1. If the basin is located on marginally permeable soils, annual or semi- annual tilling may be needed to maintain infiltration capacity.
 - 2. Tilled areas should be immediately re-vegetated to prevent erosion.
- II. NON-ROUTINE MAINTENANCE
- A. Structural Maintenance
- 1. Inspect pipe systems quarterly.
 - 2. Remove and replace pipe systems that have eroded or rusted.
 - 3. Earthen structures should be inspected annually. Erosion should be repaired immediately upon discovery.
- B. Restoration of Infiltration Capacity
- 1. Over time the original infiltration capacity of the basin will be diminished. Diminished infiltration capacity will require maintenance once the rain garden practice fails to infiltrate a rain event within 72 hours.
 - 2. Deep tilling can be done to restore the infiltration capacity of the basin. The basin will be drained and the soils dried to a depth of 8 inches.
 - 3. The top 2 to 3 inches of topsoil, chisel plowing, and adding topsoil and compost can be done.
 - 4. The basin must be restored with native plantings.
- C. Watering
- 1. Water plants need to be watered as necessary during the first growing season.
 - 2. After the first growing season, water as necessary during dry periods.

STORM SEWER SYSTEM OPERATIONS AND MAINTENANCE

I. INSPECTION

A. Frequency

- a. Inspect catch basins, inlets and manholes at least once per year.
- b. Inspect storm sewer end sections at least twice per year and after major rainfall events.

B. Inspection

a. Catch Basins, Inlets and Manholes

- i. Inspect for sediment deposition in the bottom of structures.
- ii. Check frames and lids for cracks and wear such as rocking lids or lids moved by traffic and for shifted frames.
- iii. Check chimneys for cracked mortar, cracked lift rings and spalling.
- iv. Check for leaks at joints.
- v. Check surrounding areas for pollutants such as leaks from dumpsters, minor spills and oil dumping.

b. Storm Sewer End sections

- i. Observe for obstructions, accumulation of sediment and trash, undermining and joint separation.
- ii. Inspect end treatment for settlement, scour and displaced armoring.

II. STANDARD MAINTENANCE

A. Catch Basins, Inlets and Manholes

- a. Repair any deterioration threatening structural integrity immediately.
- b. Replace worn or cracked frames and lids. Frames that have shifted should be re-centered and re-set on the structure.
- c. Repair any spalled or cracked mortar. Cracked rings should be repaired or replaced.
- d. Repair leaking joints.
- e. Clean manhole and storm inlet inverts of deposited material. Catch basins should be cleaned before the sump is 40 percent full.
- f. Remove potential sources of contamination away from catch basins, inlets and manholes.

B. Storm Sewer End sections

- a. End sections should be free flowing; trash, debris and obstructions should be removed to prevent backups.
- b. End sections which have separated from the storm sewer pipe shall be reset on firm bedding and reconnected to the existing storm sewer pipe. Restrain joints if necessary.
- c. Scour areas shall be repaired immediately. Replace missing soil with clean fill and replace/install end treatment. Missing armoring will require additional stone, typically one class larger.
- d. Excessive material deposited at the storm sewer outfall is indicative of: a disturbed area upstream draining to the system or a potential failure of a system component. Disturbed areas draining to the system should be stabilized immediately or diverted to drain to a BMP. Potential system failures require non-standard maintenance.

III. NON-STANDARD MAINTENANCE

A. Non-standard maintenance includes inspection, repair or replacement of buried structures.

- a. Televising of buried structures (pipes) should occur when excessive material is found within the system or at an outfall with no apparent source area visible at the surface, or the system experiences frequent backups.
- b. Follow the recommendations for the repair and/or replacement of system components televised by a firm specializing in this work.

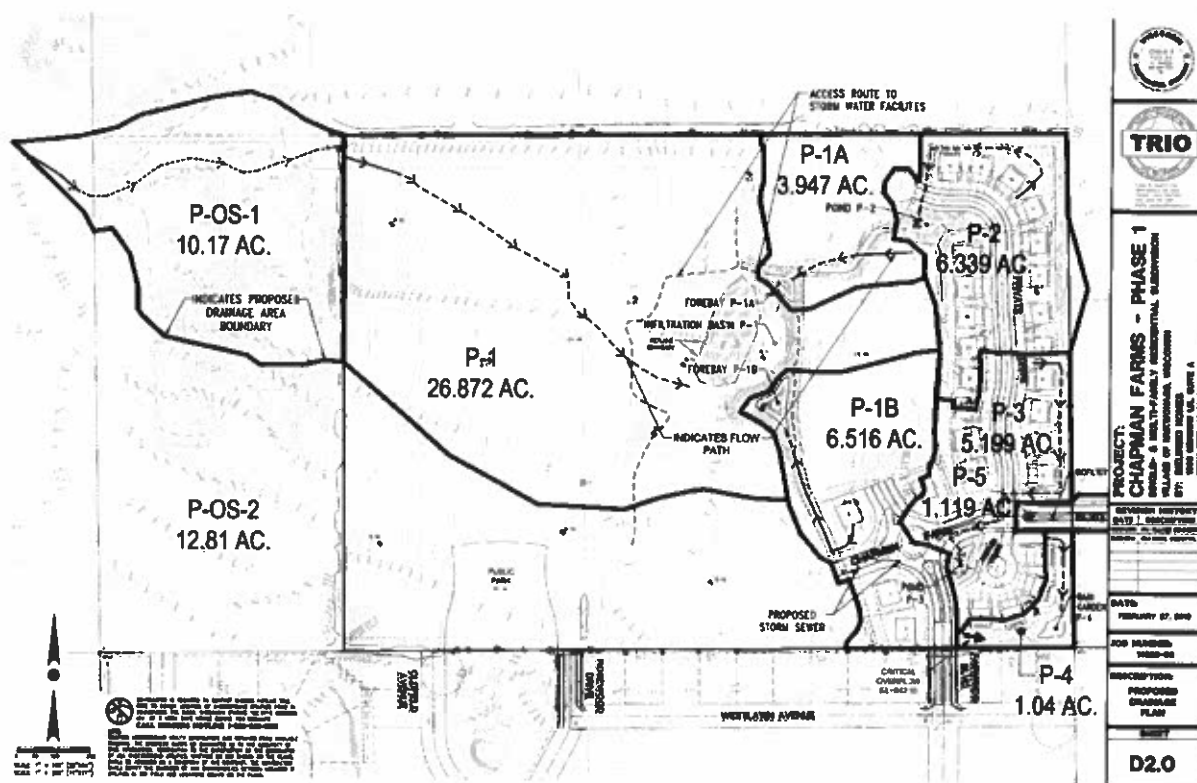
Exhibit D Design Summary

The proposed development will include twenty-four (24) buildings containing two (2) units each, four (4) single family lots, public road construction, sidewalk for pedestrians, and storm water management facilities.

The proposed development has been intentionally designed with sensitivity to storm water drainage, recognizing that existing drainage patterns should be maintained while measures should be taken to improve drainage and alleviate or maintain proposed discharges to pre-development levels as described by chapter 34 of the Village of Mukwonago Municipal Code. Water quality has also been addressed to meet or exceed the Village of Mukwonago requirements for Total Suspended Solid (TSS) removal.

Proposed Drainage Areas

Phase 1 of the proposed project is divided in to seven (7) drainage areas, which include detained and offsite drainage areas. The following is a description of the proposed drainage areas; please refer to the drainage map for additional information:



Drainage Summary

The following describes the peak flows associated with the proposed drainage areas.

Summary Data Elements	Subwatershed P-1		Subwatershed P-1A	
	Pre-develop	Post-develop	Pre-develop	Post-develop
Watershed areas (in acres) (see attached map)	26.872 acres	26.872 acres	3.947 acres	3.947 acres
Average Watershed Slopes (%)	2-20%	2-25%	1-2%	2-25%
Land Uses (% of each) (see attached map)	100% Crop Land	90% Crop Land 10% Open Space	100% Crop Land	100% Open Space
Runoff Curve Numbers	RCN = 71	RCN = 74	RCN = 70	RCN = 74
Conveyance Systems Types	Grass waterway	Grass waterway	Grass waterway	100% grass swale
Summary of Average Conveyance System Data	11% Grade	13% Grade	1.5% Grade	6' deep grass swale @ 0.75% grade
Time of Concentration (T_c) (see attached map & worksheets)	0.19 hrs.	0.19 hrs.	0.17 hrs.	0.50 hrs.
25% of 2-yr 24-hr post dev runoff volume	N/A	0.418 ac. ft.	N/A	0.060 ac. ft.
1-year/24 hour Runoff Volume	14.414 cfs	19.64 cfs.	2.117 cfs	1.778 cfs
2-yr./24 hour Peak Flow (see attached hydrographs)	20.741 cfs	26.68 cfs	3.050 cfs	2.445 cfs
10-yr./24 hour Peak Flow	48.119 cfs	56.30 cfs	7.090 cfs	5.305 cfs
100-yr./24 hour Peak Flow	118.686 cfs	130.52 cfs	17.527 cfs	12.430 cfs

Drainage Summary (Cont.)

The following describes the peak flows associated with the proposed drainage areas.

Summary Data Elements	Subwatershed P-1B		Subwatershed P-2	
	Pre-develop	Post-develop	Pre-develop	Post-develop
Watershed areas (in acres) (see attached map)	6.516 acres	6.516 acres	6.339 acres	6.339 acres
Average Watershed Slopes (%)	2-16%	4-25%	1-2%	4-25%
Land Uses (% of each) (see attached map)	100% Crop Land	33% Residential 67% Open Space	100% Crop Land	100% Residential
Runoff Curve Numbers	RCN = 69	RCN = 78	RCN = 69	RCN = 85
Conveyance Systems Types	Grass waterway	100% Storm Sewer	Grass waterway	100% Storm Sewer
Summary of Average Conveyance System Data	9% Grade	15" Storm Sewer @ 0.74%	1.5% Grade	12" Storm Sewer @ 0.75%
Time of Concentration (T_c) (see attached map & worksheets)	0.30 hrs.	0.36 hrs.	0.17 hrs.	0.37 hrs.
25% of 2-yr/24-hr post dev runoff volume	N/A	0.127 ac. ft.	N/A	0.180 ac. ft.
1-year/24 hour Runoff Volume	2.515 cfs	4.87 cfs	2.950 cfs	7.587 cfs
2-yr./24 hour Peak Flow (see attached hydrographs)	3.730 cfs	6.334 cfs	4.338 cfs	9.272 cfs
10-yr./24 hour Peak Flow	9.224 cfs	12.32 cfs	10.450 cfs	15.81 cfs
100-yr./24 hour Peak Flow	23.591 cfs	26.54 cfs	26.533 cfs	30.40 cfs

Drainage Summary (Cont.)

The following describes the peak flows associated with the proposed drainage areas.

Summary Data Elements	Subwatershed P-3		Subwatershed P-4	
	Pre-develop	Post-develop	Pre-develop	Post-develop
Watershed areas (in acres) <i>(see attached map)</i>	5.199 acres	5.199 acres	1.043 acres	1.043 acres
Average Watershed Slopes (%)	1-6%	4-25%	1-2%	1-25%
Land Uses (% of each) <i>(see attached map)</i>	100% Crop Land	100% Residential	100% Crop Land	33% Residential 67% Open Space
Runoff Curve Numbers	RCN = 69	RCN = 85	RCN = 69	RCN = 87
Conveyance Systems Types	Grass waterway	100% Storm Sewer	Grass waterway	Grass Channel
Summary of Average Conveyance System Data	3.5% Grade	12" & 15" Storm Sewer @ 0.5%	1.5% Grade	1' Deep Grass Channel @ 1% Grade
Time of Concentration (T_c) <i>(see attached map & worksheets)</i>	0.25 hrs.	0.39 hrs.	0.21 hrs.	0.39 hrs.
25% of 2-yr/24-hr post dev runoff volume	N/A	0.148 ac. ft.	N/A	0.033 ac. ft.
1-year/24 hour Runoff Volume	1.832 cfs	6.222 cfs	0.436 cfs	1.395 cfs
2-yr./24 hour Peak Flow <i>(see attached hydrographs)</i>	2.780 cfs	7.605 cfs	0.664 cfs	1.681 cfs
10-yr./24 hour Peak Flow	7.094 cfs	12.97 cfs	1.669 cfs	2.782 cfs
100-yr./24 hour Peak Flow	18.457 cfs	24.93 cfs	4.312 cfs	5.183 cfs

Drainage Summary (Cont.)

The following describes the peak flows associated with the proposed drainage areas.

Summary Data Elements	Subwatershed P-OS-1	
	Pre-develop	Post-develop
Watershed areas (in acres) <i>(see attached map)</i>	10.166 acres	10.166 acres
Average Watershed Slopes (%)	5-22%	5-22%
Land Uses (% of each) <i>(see attached map)</i>	100% Crop Land	100% Crop Land
Runoff Curve Numbers	RCN = 62	RCN = 62
Conveyance Systems Types	Grass waterway	Grass waterway
Summary of Average Conveyance System Data	13.5% Grade	13.5% Grade
Time of Concentration (Tc) <i>(see attached map & worksheets)</i>	0.38 hrs.	0.38 hrs.
25% of 2-yr 24-hr post dev runoff volume	N/A	0.062 ac. ft.
1-year/24 hour Runoff Volume	0.1034 cfs	1.034 cfs
2-yr./24 hour Peak Flow <i>(see attached hydrographs)</i>	1.888 cfs	1.888 cfs
10-yr./24 hour Peak Flow	7.052 cfs	7.052 cfs
100-yr./24 hour Peak Flow	23.96 cfs	23.96 cfs

Descriptions & Summaries of Storm Water Practices

The infiltration basins are designed in accordance with WDNR NR 151 and Technical Standards. Two infiltration tests will be provided for the infiltration basin and are expected to demonstrate minimum infiltration rate of 0.5 in/hr within the infiltration basin P-1 foot print and 1.63 in/hr within the raingarden P-4 foot print, based on the given soil types. The development utilizes swales, storm sewer and controlled overflow routes to convey runoff from the site to the stormwater management facilities. Wet ponds with 2' clay liners or synthetic liners (or other as recommended by geotechnical consultant, subject to verification and installation testing) are located prior to infiltration basin to provide 60% - 80% TSS removal pretreatment prior to discharging to the associated infiltration area. All stormwater facilities are located within Outlots, that will be fractionally owned by all lots within the development. The one exception is for Raingarden P-4, which will be located within an easement. Access to all facilities is accommodated and provided via public street, trail and/or accessible routes.

Infiltration Basin P-1

This basin is located at the center of the property collects runoff directly from drainage areas P-1 and Wet Fore Bays P-1A & P-1B. Characteristics of this basin are as follows:

Infiltration Basin P-1		Design Data
Site assessment data: (see attached maps)		
Contributing drainage area to basin (P-1, P-1A, P-1B, P-2, P-3, P-OS-1,)		59.043 acres
Distance to nearest private well (including off-site wells)		>100feet
Distance to municipal well (including off-site wells)		>1200 feet
Wellhead protection area involved?		No
Ground slope at site of proposed basin		average 4%
Any buried or overhead utilities in the area?		No
Proposed outfall conveyance system/discharge (w/ distances)		N/A
Any downstream roads or other structures? (describe)		N/A
Floodplain, shoreland or wetlands?		Yes, adjacent wetlands to the west
Soil investigation data (see attached map & soil logs):		
Number of soil investigations completed		1 (in basin area)
Do elevations of test holes extend 3ft. below proposed bottom?		Yes (see SWMP)
Average soil texture at pond bottom elevation (USDA)		Silty Sand
Distance from pond bottom to bedrock		>8 feet
Distance from pond bottom to seasonal water table		No Water Found in soil boring B-9
General basin design data (see attached detailed drawings):		
Permanent pool surface area		N/A
Design permanent pool water surface elevation		N/A
Top of berm elevation (after settling) and width		N/A
Length/width (dimension/ratio) (Phase I)		350 ft. (L)x 90 ft. (W.) = 4:1
Safety shelf design (length, grade, max. depth)		N/A
Ave. water depth (minus safety shelf/sediment)		0 ft. in center
Sediment forebay size & depth		See Wet Forebay P-1A & P-1B
Sediment storage depth & design maintenance		yearly maintenance schedule

Infiltration Basin P-1 Inflow, Outflow & Storage Data (see attached hydrographs and detail drawings)				
Inflow Peak/Volume	Maximum Outflow Rate	Max. Water Elevation	Storage Volume at Max. Elev. (above perm. pool)	Outflow Control Structures *
19.99 1-yr/24hr. (volume)	0.0 cfs	831.75 ft.	2.24 acre-feet	#1
27.59 cfs (Post 2-yr./24 hr. peak)	0.0 cfs	832.27 ft.	3.00 acre-feet	#1
61.39 cfs (Post 10-yr./24 hr. peak)	0.0 cfs	834.04 ft.	6.31 acre-feet	#1
149.04 cfs (Post 100-yr/24 hr. peak)	0.0 cfs	837.19 ft.	15.10 acre-feet	#1

* #1 = infiltration, 0.5 in./hr.
#2 = Overflow route @ 842.10.

Wet Forebay P-1A

This basin is located at the center of the property, just north of Infiltration Basin P-1, and collects runoff directly from drainage areas P-1A and discharge from Wet Pond P-2. Characteristics of this basin are as follows:

Wet Forebay P-1A	Design Data
Site assessment data: (see attached maps)	
Contributing drainage area to basin (P-1)	10.286 acres
Distance to nearest private well (including off-site wells)	>100feet
Distance to municipal well (including off-site wells)	>1200 feet
Wellhead protection area involved?	No
Ground slope at site of proposed basin	average 3%
Any buried or overhead utilities in the area?	No
Proposed outfall conveyance system/discharge (w/ distances)	43 ft. to proposed Infiltration Basin P-1
Any downstream roads or other structures? (describe)	No
Floodplain, shoreland or wetlands?	No
Soil investigation data (see attached map & soil logs):	
Number of soil investigations completed	1 (in Southwest Berm)
Do elevations of test holes extend 3ft. below proposed bottom?	Yes (see SWMP)
Average soil texture at pond bottom elevation (USDA)	Fine Sandy Clay
Distance from pond bottom to bedrock	>8 feet
Distance from pond bottom to seasonal water table	6.5 foot below pond bottom
General basin design data (see attached detailed drawings):	
Permanent pool surface area	0.07 acres
Design permanent pool water surface elevation	elev. 834.00
Top of berm elevation (after settling) and width	elev. 836.50/8 feet wide
Length/width (dimension/ratio)	115 ft. (L)x 45 ft. (W.) = 5:2
Safety shelf design (length, grade, max. depth)	10 ft. @ 10% slope/1.0' deepest
Ave. water depth (minus safety shelf/sediment)	5 ft. in center
Sediment forebay size & depth	0.006 acres (8% pool size)/2 feet
Sediment storage depth & design maintenance	2 feet/yearly maintenance schedule

Wet Forebay P-1A Inflow, Outflow & Storage Data (see attached hydrographs and detail drawings)				
Inflow Peak/Volume	Maximum Outflow Rate	Max. Water Elevation	Storage Volume at Max. Elev. (above perm. pool)	Outflow Control Structures *
2.827 1-yr/24hr. (volume)	2.784 cfs	834.93 ft.	0.075 acre-feet	#1 & #2
6.620 cfs (Post 2-yr./24 hr. peak)	6.429 cfs	835.04 ft.	0.084 acre-feet	#1 & #2
19.07 cfs (Post 10-yr./24 hr. peak)	18.87 cfs	835.30 ft.	0.112 acre-feet	#1 & #2
38.52 cfs (Post 100-yr/24 hr. peak)	N/A	837.19 ft.	15.10 acre-feet	#1, #2, & #3

- * #1 = 4-inch orifice in proposed outlet structure - flow line elev. @ 834.00
 #2 = 5' outlet control structure - rim elev. @ 834.80
 #3 = 10' earthen spillway - elev. @835.50
 Note: In the 100-yr storm event the forebay combines with the area of Pond P-1 elev. @ 835.50

Wet Forebay P-1B

This basin is located at the center of the property, just south of Infiltration Basin P-1, and collects runoff directly from drainage areas P-1B and discharge from Wet Pond P-3. Characteristics of this basin are as follows:

Wet Forebay P-1B	Design Data
Site assessment data: (see attached maps)	
Contributing drainage area to basin (P-1B & P-3)	11.715 acres
Distance to nearest private well (including off-site wells)	>100feet
Distance to municipal well (including off-site wells)	>1200 feet
Wellhead protection area involved?	No
Ground slope at site of proposed basin	average 6%
Any buried or overhead utilities in the area?	No
Proposed outfall conveyance system/discharge (w/ distances)	38 ft. to proposed Infiltration Basin P-1
Any downstream roads or other structures? (describe)	No
Floodplain, shoreland or wetlands?	No
Soil investigation data (see attached map & soil logs):	
Number of soil investigations completed	1 (in basin area)
Do elevations of test holes extend 3ft. below proposed bottom?	Yes (see SWMP)
Average soil texture at pond bottom elevation (USDA)	Fine to Coarse Sand & Gravel
Distance from pond bottom to bedrock	>6 feet
Distance from pond bottom to seasonal water table	No Water Found in soil boring B-10
General basin design data (see attached detailed drawings):	
Permanent pool surface area	0.142 acres
Design permanent pool water surface elevation	elev. 833.50
Top of berm elevation (after settling) and width	elev. 840.00/8 feet wide
Length/width (dimension/ratio)	115 ft. (L)x 65 ft. (W.) = 2:1
Safety shelf design (length, grade, max. depth)	10 ft. @ 10% slope/1.0' deepest
Ave. water depth (minus safety shelf/sediment)	5 ft. in center
Sediment forebay size & depth	0.021 acres (15% pool size)/2 feet
Sediment storage depth & design maintenance	2 feet/yearly maintenance schedule

Wet Forebay P-1B Inflow, Outflow & Storage Data (see attached hydrographs and detail drawings)				
Inflow Peak/Volume	Maximum Outflow Rate	Max. Water Elevation	Storage Volume at Max. Elev. (above perm. pool)	Outflow Control Structures *
9.595 1-yr/24hr. (volume)	6.935 cfs	834.95 ft.	0.218 acre-feet	#1 & #2
12.97 cfs (Post 2-yr./24 hr. peak)	10.85 cfs	835.04 ft.	0.234 acre-feet	#1 & #2
25.12 cfs (Post 10-yr./24 hr. peak)	24.08 cfs	835.29 ft.	0.284 acre-feet	#1 & #2
47.97 cfs (Post 100-yr/24 hr. peak)	N/A	837.19 ft.	15.10 acre-feet	#1, #2, & #3

- * #1 = 4-inch orifice in proposed outlet structure - flow line elev. @ 833.50
 #2 = 5' outlet control structure - rim elev. @ 834.70
 #3 = 25' earthen spillway - elev. @835.50
 Note: In the 100-yr storm event the forebay combines with the area of Pond P-1 elev. @ 835.50

Wet Pond P-2

This basin is located at the north east corner of the property and collects runoff directly from drainage areas P-2. Characteristics of this basin are as follows:

Wet Pond P-2	Design Data
Site assessment data: (see attached maps)	
Contributing drainage area to basin (P-1)	6.339 acres
Distance to nearest private well (including off-site wells)	>100feet
Distance to municipal well (including off-site wells)	>1200 feet
Wellhead protection area involved?	No
Ground slope at site of proposed basin	average 11%
Any buried or overhead utilities in the area?	No
Proposed outfall conveyance system/discharge (w/ distances)	370 ft. to proposed wet forebay P-1A
Any downstream roads or other structures? (describe)	No
Floodplain, shoreland or wetlands?	No
Soil investigation data (see attached map & soil logs):	
Number of soil investigations completed	1 (in basin area)
Do elevations of test holes extend 3ft. below proposed bottom?	Yes (see SWMP)
Average soil texture at pond bottom elevation (USDA)	Fine to Coarse Sand & Gravel
Distance from pond bottom to bedrock	>8 feet
Distance from pond bottom to seasonal water table	No Water Found in soil boring B-6
General basin design data (see attached detailed drawings):	
Permanent pool surface area	0.08 acres
Design permanent pool water surface elevation	elev. 837.00
Top of berm elevation (after settling) and width	elev. 842.00/10 feet wide
Length/width (dimension/ratio)	70 ft. (L)x 45 ft. (W.) = 3:2
Safety shelf design (length, grade, max. depth)	10 ft. @ 10% slope/1.0' deepest
Ave. water depth (minus safety shelf/sediment)	5 ft. in center
Sediment forebay size & depth	0.0002 acres (0.3% pool size)/2 feet
Sediment storage depth & design maintenance	2 feet/yearly maintenance schedule

Wet Pond P-2 Inflow, Outflow & Storage Data (see attached hydrographs and detail drawings)				
Inflow Peak/Volume	Maximum Outflow Rate	Max. Water Elevation	Storage Volume at Max. Elev. (above perm. pool)	Outflow Control Structures *
7.587 1-yr/24hr. (volume)	1.821 cfs	839.34 ft.	0.303 acre-feet	#1 & #2
9.272 cfs (Post 2-yr./24 hr. peak)	4.544 cfs	839.46 ft.	0.323 acre-feet	#1 & #2
15.810 cfs (Post 10-yr./24 hr. peak)	13.82 cfs	839.72 ft.	0.371 acre-feet	#1 & #2
30.400 cfs (Post 100-yr/24 hr. peak)	26.10 cfs	840.30 ft.	0.484 acre-feet	#1 & #2

- *
 #1 = 4-inch orifice in proposed outlet structure - flow line elev. @ 837.00
 #2 = 48" outlet control structure - rim elev. @ 839.25
 #3 = 20' earthen spillway - elev. @841.90

Wet Pond P-3

This basin is located at the southeast corner of the property, on the southeast corner of the proposed cul-de-sac, and collects runoff directly from drainage areas P-3. Characteristics of this basin are as follows:

Wet Pond P-3	Design Data
Site assessment data: (see attached maps)	
Contributing drainage area to basin (P-1)	5.199 acres
Distance to nearest private well (including off-site wells)	>100feet
Distance to municipal well (including off-site wells)	>1200 feet
Wellhead protection area involved?	No
Ground slope at site of proposed basin	average 1.5%
Any buried or overhead utilities in the area?	No
Proposed outfall conveyance system/discharge (w/ distances)	725 ft. to proposed Wet Forebay P-1B
Any downstream roads or other structures? (describe)	Yes-intersection of Chapman Farm Blvd & Fairwinds Blvd.
Floodplain, shoreland or wetlands?	No
Soil investigation data (see attached map & soil logs):	
Number of soil investigations completed	1 (in basin area)
Do elevations of test holes extend 3ft. below proposed bottom?	Yes (see SWMP)
Average soil texture at pond bottom elevation (USDA)	Clay
Distance from pond bottom to bedrock	>13 feet
Distance from pond bottom to seasonal water table	No Water Found in soil boring B-2
General basin design data (see attached detailed drawings):	
Permanent pool surface area	0.06 acres
Design permanent pool water surface elevation	elev. 838.00
Top of berm elevation (after settling) and width	elev. 842.00/10 feet wide
Length/width (dimension/ratio)	105 ft. (L)x 35 ft. (W.) = 3:1
Safety shelf design (length, grade, max. depth)	10 ft. @ 10% slope/1.0' deepest
Ave. water depth (minus safety shelf/sediment)	4 ft. in center
Sediment forebay size & depth	0.006 acres (10% pool size)/2 feet
Sediment storage depth & design maintenance	2 feet/yearly maintenance schedule

Wet Pond P-3 Inflow, Outflow & Storage Data (see attached hydrographs and detail drawings)				
Inflow Peak/Volume	Maximum Outflow Rate	Max. Water Elevation	Storage Volume at Max. Elev. (above perm. pool)	Outflow Control Structures *
6.222 1-yr/24hr. (volume)	5.205 cfs	839.73 ft.	0.145 acre-feet	#1 & #2
7.605 cfs (Post 2-yr./24 hr. peak)	7.010 cfs	839.79 ft.	0.151 acre-feet	#1 & #2
12.970 cfs (Post 10-yr./24 hr. peak)	12.800 cfs	839.95 ft.	0.166 acre-feet	#1 & #2
24.930 cfs (Post 100-yr/24 hr. peak)	22.09 cfs	840.52 ft.	0.237 acre-feet	#1 & #2

- *
 #1 = 4-inch orifice in proposed outlet structure - flow line elev. @ 838.00
 #2 = 48" outlet control structure - rim elev. @ 839.50
 #3 = 5' earthen spillway - elev. @ 841.70

Rain Garden P-4

This basin is located at the north east corner of the property and collects runoff directly from drainage areas P-4. Characteristics of this basin are as follows:

Rain Garden P-4	Design Data
Site assessment data: (see attached maps)	
Contributing drainage area to basin (P-4)	1.04 acres
Distance to nearest private well (including off-site wells)	>100feet
Distance to municipal well (including off-site wells)	>1200 feet
Wellhead protection area involved?	No
Ground slope at site of proposed basin	average 5%
Any buried or overhead utilities in the area?	No
Proposed outfall conveyance system/discharge (w/ distances)	20 ft. to emergency spillway
Any downstream roads or other structures? (describe)	No
Floodplain, shoreland or wetlands?	No
Soil investigation data (see attached map & soil logs):	
Number of soil investigations completed	1 (Northwest of proposed basin)
Do elevations of test holes extend 3ft. below proposed bottom?	Yes (see SWMP)
Average soil texture at pond bottom elevation (USDA)	Clay
Distance from pond bottom to bedrock	>13 feet
Distance from pond bottom to seasonal water table	No Water Found in soil boring B-1
General basin design data (see attached detailed drawings):	
Permanent pool surface area	N/A
Design permanent pool water surface elevation	N/A
Top of berm elevation (after settling) and width	elev. 841.70/12 feet wide
Length/width (dimension/ratio)	90 ft. (L)x 50 ft. (W.) = 2:1
Safety shelf design (length, grade, max. depth)	N/A
Ave. water depth (minus safety shelf/sediment)	0 ft. in center
Sediment forebay size & depth	N/A
Sediment storage depth & design maintenance	yearly maintenance schedule

Rain Garden P-4 Inflow, Outflow & Storage Data (see attached hydrographs and detail drawings)				
Inflow Peak/Volume	Maximum Outflow Rate	Max. Water Elevation	Storage Volume at Max. Elev. (above perm. pool)	Outflow Control Structures *
1.395 1-yr/24hr. (volume)	0.0 cfs	839.81 ft.	0.065 acre-feet	N/A
1.681 cfs (Post 2-yr./24 hr. peak)	0.0 cfs	839.99 ft.	0.079 acre-feet	N/A
2.782 cfs (Post 10-yr./24 hr. peak)	0.0 cfs	840.47 ft.	0.140 acre-feet	N/A
5.183 cfs (Post 100-yr/24 hr. peak)	3.364 cfs	840.86 ft.	0.189 acre-feet	#1

* #1 = 20' earthen spill way – elev. @ 840.70

Total Site Release Rates

The table below summarizes the storm water release rates associated with the overall development. Per the Village of Mukwonago Storm Water Ordinance, the Allowable Release Rate is defined as;

Peak Discharge.

- A. Minimum requirement. To minimize downstream bank erosion and the failure of downstream conveyance systems, the calculated post-development peak storm water discharge rates shall be reduced as depicted in the table below. Modeling requirements for this provision are further described in sec. 34-111 below.

Recurrence interval storm	Post Development Peak Discharge =	Pre-Development Peak Discharge
	100	10
	10	2
	2	2
	1	1

TOTAL SITE DISCHARGE			
STORM EVENT	EXISTING	PROPOSED	ALLOWABLE
1-YR	2.060 CFS	0.000 CFS	2.060 CFS
2-YR	3.110 CFS	0.000 CFS	3.110 CFS
10-YR	7.912 CFS	0.000 CFS	3.110 CFS
100-YR	20.52 CFS	3.364 CFS	7.912 CFS

Site Water Quality Summary

Pollutant (1)	Concen- tration - No Controls	Concen- tration - With Controls	Concen- tration Units	Pollutant Yield - No Controls	Pollutant Yield - With Controls	Pollutant Yield Units	Percent Yield Reduction
Particulate Solids	152.9	0	mg/L	3543	0	lbs	100.00 %
Total Phosphorus	0.7370	0	mg/L	17.08	0	lbs	100.00 %

4618700

REGISTER OF DEEDS
WAUKESHA COUNTY, WI
RECORDED ONSeptember 21, 2021 08:04 AM
James R Behrend
Register of Deeds20 PGS
TOTAL FEE: \$30.00
TRANS FEE: \$0.00

Book Page -

State Bar of Wisconsin Form 00-2011
CORRECTION INSTRUMENT

Under Wis. Stat. § 706.085

Document Number

Document Name

Undersigned hereby states that a certain document ("conveyance") titled as
Storm Water Management Agreement (type of document), and
executed between Village of Mukwonago, Grantor, and
Bielinski Homes, Inc., Grantee, was recorded in Waukesha
County, Wisconsin, on May 6, 2020, in volume _____, page
_____, as document number 4472467, and contained the following error:

Exhibits B and D were incorrect.

Undersigned makes this Correction Instrument for the purpose of correcting the
conveyance as follows:

The correct Exhibits B and D are attached to this Correction Instrument.

Recording Area

Name and Return Address

Atty. Mark G. Blum
PO Box 766
Waukesha, WI 53187-0766

The basis for Undersigned's personal knowledge is (check one):

- ☒ Undersigned is the Grantor/Grantee of the property described in the conveyance.
☐ Undersigned is the drafter of the conveyance that is the subject of the Correction Instrument
☐ Undersigned is the settlement agent in the transaction that is the subject of this Correction Instrument
☐ Other (Explain):

Parcel Identification Number (PIN)

A copy of the conveyance (in part or whole) ☐ is ☒ is not attached to this Correction Instrument (if a copy of the conveyance is not
attached, attach the legal description).

Undersigned has sent notice of the execution and recording of this Correction Instrument by 1st class mail to all parties to the
transaction that was the subject of the conveyance at their last known addresses.

Dated June 28, 2021

(Signature) (SEAL)
* Bielinski Homes, Inc. by Frank Bielinski, President

AUTHENTICATION

Signature of _____
authenticated on _____

TITLE: MEMBER STATE BAR OF WISCONSIN
(If not, _____
authorized by Wis. Stat. § 706.06)

THIS INSTRUMENT DRAFTED BY:
Attorney Mark G. Blum
State Bar No. 01012243

ACKNOWLEDGMENT

STATE OF WISCONSIN)
) ss
Waukesha COUNTY)

Personally came before me on June 28, 2021
the above-named Frank Bielinski
to me known to be the person who executed the foregoing
instrument and acknowledged the same.

Notary Public, State of Wisconsin

My Commission is permanent (expires: _____)

(Signatures may be authenticated or acknowledged. Both are not necessary.)

NOTE: THIS IS A STANDARD FORM. ANY MODIFICATIONS TO THIS FORM SHOULD BE CLEARLY IDENTIFIED.

CORRECTION INSTRUMENT

* Type name below signatures.

STATE BAR OF WISCONSIN

FORM NO. 00-2011



Mukwonago – Place of the Bear

www.villageofmukwonago.com

a Waukesha County blue chip community

Village of Mukwonago

CERTIFICATION

I, Linda Gourdoux, the duly appointed Deputy Village Clerk/Treasurer of the Village of Mukwonago, do hereby certify that the attached Exhibits are a true and correct copy of the original and if they are not legible or readable, a copy of the original is available from the Village of Mukwonago Clerk's Office.

Dated this 24 day of June, 2021

Linda Gourdoux
Linda Gourdoux, Deputy Village Clerk/Treasurer

This Certification relates to the revised Exhibits B and D to the Storm Water Management Agreement with Bielinski Homes, Inc. (for Chapman Farms Villas) and the Village of Mukwonago.

Exhibit A – Legal Description

The following description and reduced copy map identify the land parcel(s) affected by this Agreement. For a larger scale view of the referenced document, contact the Waukesha County Register of Deeds office.

Legal Description:

All that part of the Northwest 1/4, Northeast 1/4, Southwest 1/4 and Southeast 1/4 of the Northeast 1/4 of Section 22, Town 5 North, Range 18 East, in the Village of Mukwonago, Waukesha County, Wisconsin, now being more particularly bounded and described as follows:

Commencing at the East 1/4 Corner of said Section 22; said point being the place of beginning of lands hereinafter described;

Thence North 01°20'25" West and along the East line of the said Northeast 1/4 Section, 1405.03 feet to a point; Thence South 89°26'00" West and along the South line of Unplatted Lands and the Corporate Limits line, 1985.16 feet to a point; Thence South 00°30'47" East, 1411.78 feet to a point on the South line of the said Northeast 1/4 Section; Thence North 89°14'12" East and along the said South line, 2005.46 feet to the point of beginning of this description.

Said Parcel contains 2,810,100 Square Feet (or 64.5110 Acres) of land, more or less.

Exhibit A - Continued

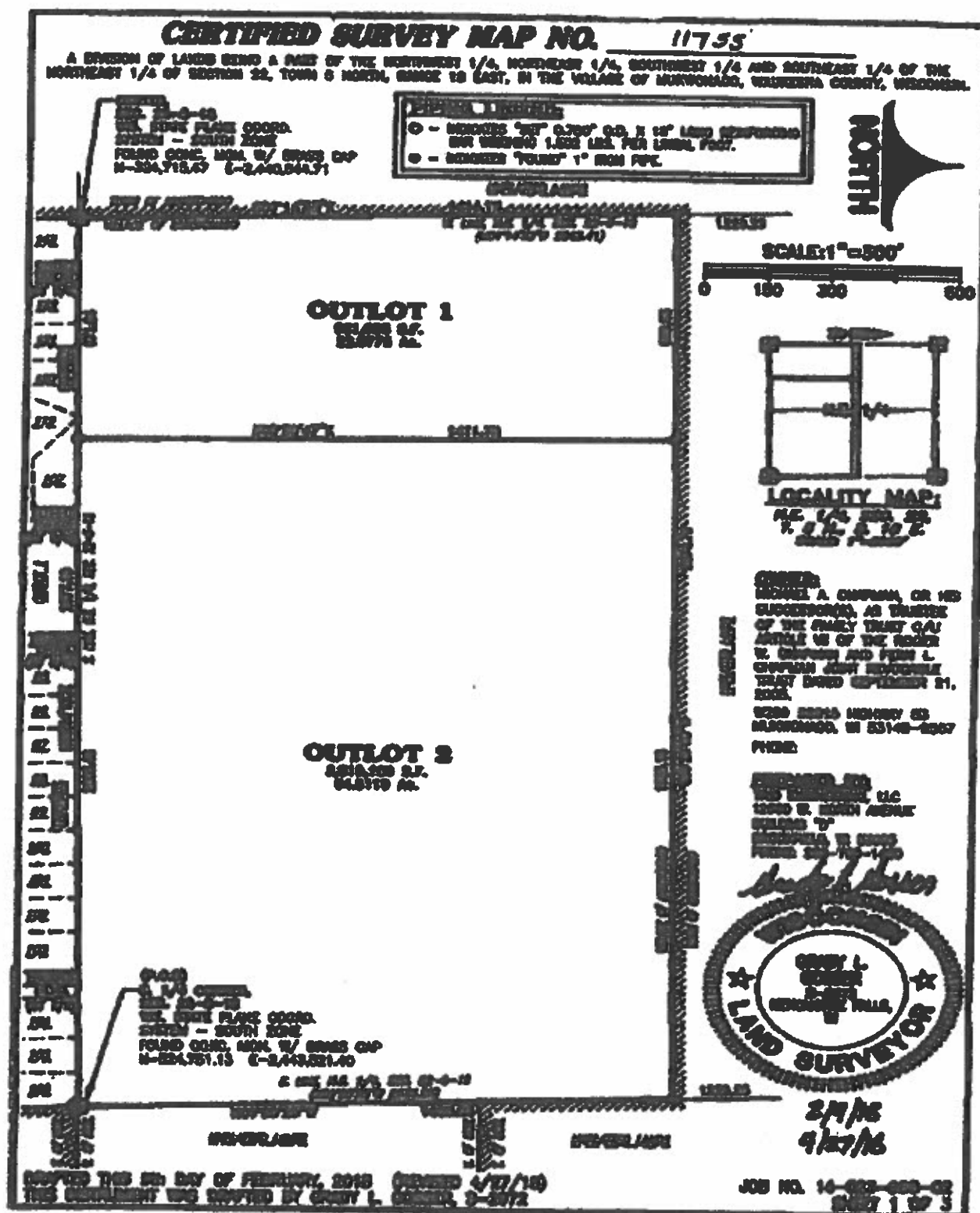


Exhibit B - Location Map
Storm Water Management Practices Covered by this Agreement

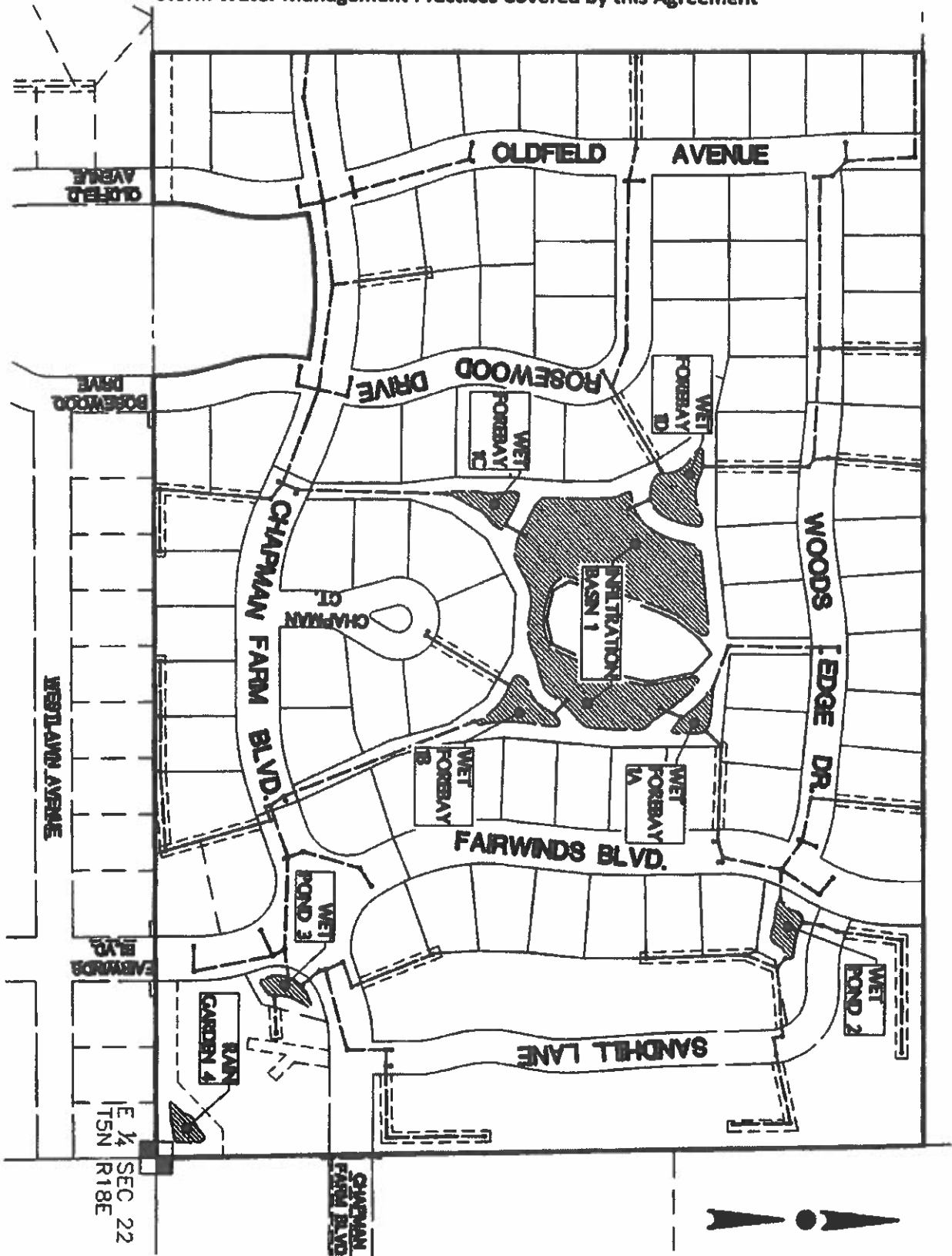


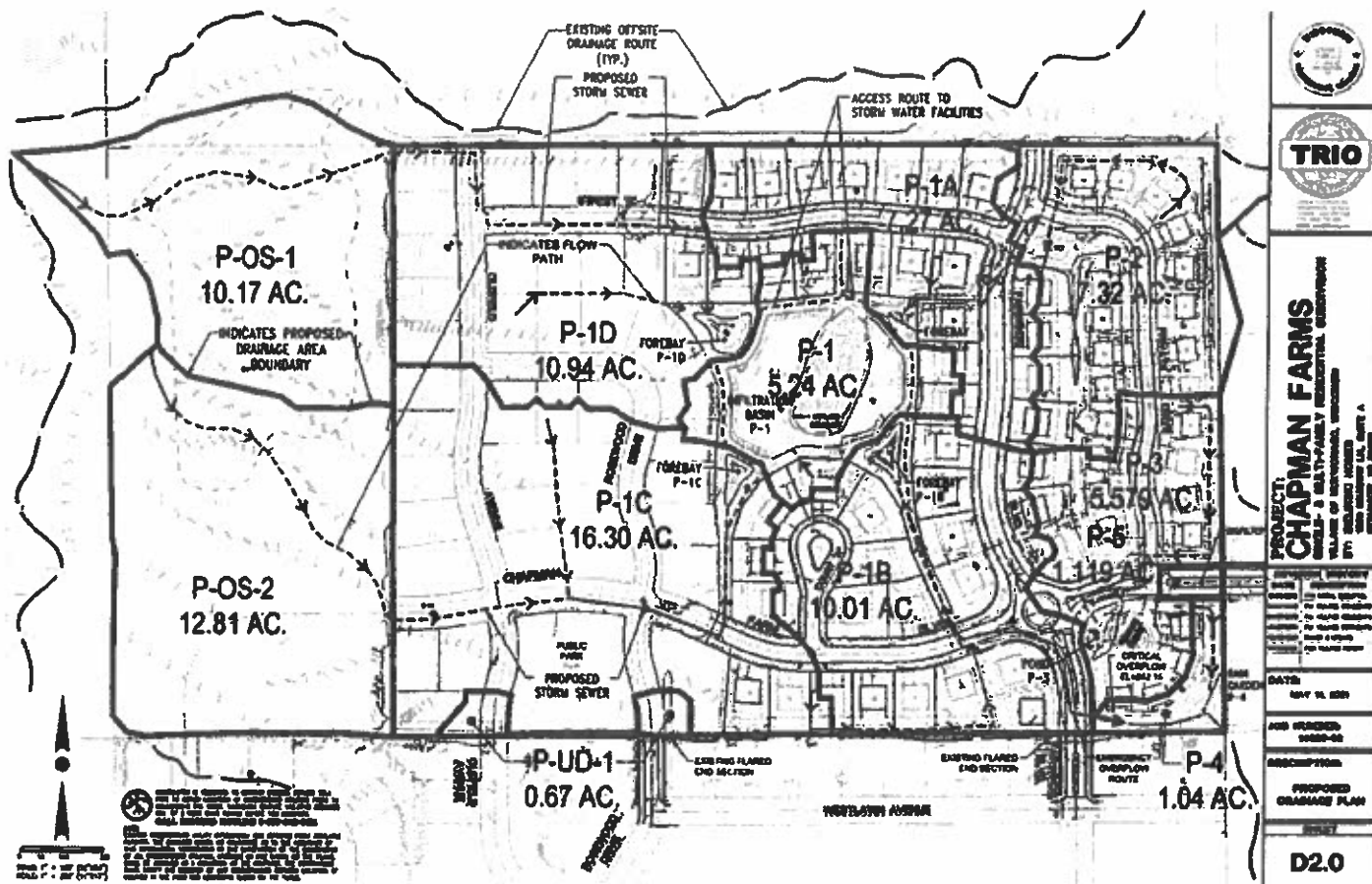
Exhibit D Design Summary

The proposed development includes twenty-four (24) buildings containing two (2) units each, eighty-six (86) single family lots, public road construction, sidewalk for pedestrians, and storm water management facilities.

The proposed development has been intentionally designed with sensitivity to storm water drainage, recognizing that existing drainage patterns should be maintained while measures should be taken to improve drainage and alleviate or maintain proposed discharges to pre-development levels as described by chapter 34 of the Village of Mukwonago Municipal Code. Water quality has also been addressed to meet or exceed the Village of Mukwonago requirements for Total Suspended Solid (TSS) removal.

Proposed Drainage Areas

The proposed project is divided into ten (10) drainage areas, which include detained and offsite drainage areas. The following is a description of the proposed drainage areas; please refer to the drainage map for additional information:



Drainage Summary

The following describes the peak flows associated with the proposed drainage areas.

Summary Data Elements	Subwatershed P-1	Subwatershed P-1A	Subwatershed P-1B
	Post-develop	Post-develop	Post-develop
Watershed areas (in acres) (see attached map)	5.236 acres	7.266 acres	10.011 acres
Average Watershed Slopes (%)	3-5% / 25%	2-20%	4-15%
Land Uses (% of each) (see attached map)	60% Infiltration Basin 20% Wetland 20% Residential	100% Residential	100% Residential
Runoff Curve Numbers	RCN = 76	RCN = 82	RCN = 82
Conveyance Systems Types	Grass waterway	Storm sewer & Grass swale	Storm Sewer & Grass swale
Summary of Average Conveyance System Data	Rear Yard Runoff & Forebay Discharge	15" RCP Storm Sewer	15" RCP Storm Sewer
Time of Concentration (T_c)	6.5 min.	20.3 min.	26.0 min.
25% of 2-yr 24-hr post dev runoff volume	0.084 ac. ft.	0.177 ac. ft.	0.236 ac. ft.
-yr/24 hour Peak Flow	5.704 cfs.	7.218 cfs	9.103 cfs
2-yr./24 hour Peak Flow	7.539 cfs	9.032 cfs	11.39 cfs
10-yr./24 hour Peak Flow	15.12 cfs	16.20 cfs	20.46 cfs
100-yr./24 hour Peak Flow	33.33 cfs	32.66 cfs	41.30 cfs

Drainage Summary (Cont.)

The following describes the peak flows associated with the proposed drainage areas.

Summary Data Elements	Subwatershed P-1C	Subwatershed P-1D	Subwatershed P-2
	Post-develop	Post-develop	Post-develop
Watershed areas (in acres) <i>(see attached map)</i>	16.302 acres	10.940 acres	7.316 acres
Average Watershed Slopes (%)	4-25%	4-25%	4-25%
Land Uses (% of each) <i>(see attached map)</i>	90% Residential 10% Park	100% Residential	100% Residential
Runoff Curve Numbers	RCN = 82	RCN = 84	RCN = 83
Conveyance Systems Types	Storm Sewer & Grass Swale	Storm Sewer & Grass Swale	100% Storm Sewer
Summary of Average Conveyance System Data	15" RCP Storm Sewer	15" RCP Storm Sewer	12" Storm Sewer @ 0.75%
Time of Concentration (T_c)	22.1 min.	11.2 min.	22.0 min.
25% of 2-yr 24-hr post dev runoff volume	0.397 ac. ft.	0.299 ac. ft.	0.188 ac. ft.
1-yr./24 hour Peak Flow	16.19 cfs	16.42 cfs	7.751 cfs
2-yr./24 hour Peak Flow	20.26 cfs	20.22 cfs	9.618 cfs
10-yr./24 hour Peak Flow	36.35 cfs	35.05 cfs	16.95 cfs
100-yr./24 hour Peak Flow	73.28 cfs	68.03 cfs	33.63 cfs

Drainage Summary (Cont.)

The following describes the peak flows associated with the proposed drainage areas.

Summary Data Elements	Subwatershed P-3	Subwatershed P-4
	Post-develop	Post-develop
Watershed areas (in acres) <i>(see attached map)</i>	5.579 acres	1.043 acres
Average Watershed Slopes (%)	4-25%	1-25%
Land Uses (% of each) <i>(see attached map)</i>	100% Residential	33% Residential 67% Open Space
Runoff Curve Numbers	RCN = 84	RCN = 87
Conveyance Systems Types	100% Storm Sewer	Grass Channel
Summary of Average Conveyance System Data	12" & 15" Storm Sewer @ 0.5%	1' Deep Grass Channel @ 1% Grade
Time of Concentration (Tc)	23.2 min.	23.1 min.
25% of 2-yr 24-hr post dev runoff volume	0.151 ac. ft.	0.033 ac. ft.
1-yr/24 hour Peak Flow	6.289 cfs	1.395 cfs
2-yr./24 hour Peak Flow	7.743 cfs	1.681 cfs
10-yr./24 hour Peak Flow	13.41 cfs	2.782 cfs
100-yr./24 hour Peak Flow	26.21 cfs	5.183 cfs

Drainage Summary (Cont.)

The following describes the peak flows associated with the proposed drainage areas.

Summary Data Elements	Subwatershed P-OS-1	Subwatershed P-OS-2
	Post-develop	Post-develop
Watershed areas (in acres) <i>(see attached map)</i>	10.166 acres	12.806 acres
Average Watershed Slopes (%)	5-22%	5-22%
Land Uses (% of each) <i>(see attached map)</i>	100% Crop Land	100% Crop Land
Runoff Curve Numbers	RCN = 62	RCN = 72
Conveyance Systems Types	Grass waterway	Grass waterway
Summary of Average Conveyance System Data	13.5% Grade	10% Grade
Time of Concentration (Tc)	18.9 min.	15.8 min.
25% of 2-yr 24-hr post dev runoff volume	0.061 ac. ft.	0.165 ac. ft.
1-yr./24 hour Peak Flow	1.083 cfs	6.656 cfs
2-yr./24 hour Peak Flow	2.010 cfs	9.395 cfs
10-yr./24 hour Peak Flow	7.707 cfs	21.13 cfs
100-yr./24 hour Peak Flow	25.86 cfs	51.27 cfs

Descriptions & Summaries of Storm Water Practices

CHAPMAN FARMS is a proposed single-family subdivision and condominium community, with 86 new homesites and 24 condominium buildings (48 total units) on 64.51 acres of land. The subdivision portion of the development will be zoned R-3 single family small lot residential with lots sizes a minimum of 10,000 s.f. The condominium portion of the development will be zoned R-5 low density multi-family residential with private road access. The public roads will include asphalt pavement, concrete curb & gutter, concrete sidewalk and public storm sewer. All single-family lots and condominium buildings will be serviced by public sanitary sewer and water main.

The proposed home elevations will typically be 2 feet higher than the proposed roads, with all homes set at least 2' above the frozen ground condition 100-year storm event, per Waukesha County requirements. Storm water management design for this development conforms to Village of Mukwonago and Waukesha County Stormwater Management and Erosion Control Ordinance requirements and/or objectives. The storm water management approach provides localized wet ponds to pretreat runoff prior to discharge into the central detention/infiltration basin which will infiltrate a majority of runoff from the development. The Chapman Farms development will be constructed in multiple phases, with phase 1 including the construction of the multi-family development area, as well as, the four single family lots surrounding the proposed cul-de-sac at the southeast corner of the development. The phase 2 portion of the development includes the 41 single family lots in the center of the development area. Phase 3 includes the remaining 41 single family lots along the western half of the property.

The storm water facilities have been designed to meet multiple design goals. The goals include designing for both normal and frozen ground conditions to demonstrate how the site accommodates runoff. There are existing kettles throughout the site. Due to this, another goal was to utilize these existing kettles by expanding the existing kettle and providing forebays to provide pre-treatment. Phase 1 proposes leaving the existing kettle as natural as possible, while providing two forebays to provide pretreatment for the developed areas. These would function in both the phase 1 and final development condition without the need to for modification. The large central kettle will be expanded with the second phase of development, along with the addition of two additional forebays, and remain as the final storm water detention area for the majority of the development; the small existing wetland area within it will remain undisturbed. Through the proposed development storm water management will be improved. The proposed central storm water basin will retain and infiltrate all tributary runoff, including offsite areas, and has been designed to contain runoff associated with the 100-yr frozen ground condition.

The storm water facilities were designed under both normal and frozen ground conditions to demonstrate how the site accommodates runoff. The large central kettle area will be expanded and remain as the final storm water detention area for the majority of the development. The proposed development will improve storm water drainage in this area by: 1) promoting perpetual infiltration of all tributary runoff to the large central storm water basin area; and 2) through the reduction of peak flows to the northeast and southeast corners of the site (as compared to existing conditions). The central storm water basin area has been designed to safely retain the 100-yr frozen ground condition, with all homes set at least 2' above this elevation and the emergency overflow route. Curb and gutter with storm sewer are proposed in the public and private roadways to convey runoff to the practices.

The central infiltration basin is the ultimate downstream detention facility for all drainage basins except P-4, P-5 and P-UD-1. Drainage basin P-4 will be treated & discharged through a rain garden at the southeast corner of the site. Drainage basin P-5 will be treated and 100% infiltrated through the biofilter in the Chapman Blvd. median island. Drainage basin P-UD-1 is tributary to the existing storm water facility in the Fairwinds subdivision to the south.

Infiltration Basin P-1

This basin is located at the center of the property collects runoff directly from drainage areas P-1 and Wet Fore Bays P-1A, P-1B, P-1C & P-1D. Characteristics of this basin are as follows:

Infiltration Basin P-1		Design Data
Site assessment data: (see attached maps)		
Contributing drainage area to basin (P-1, P-1A, P-1B, P-1C, P-1D, P-2, P-3, P-OS-1, P-OS-2)		85.64 acres
Distance to nearest private well (including off-site wells)		>100feet
Distance to municipal well (including off-site wells)		>1200 feet
Wellhead protection area involved?		No
Ground slope at site of proposed basin		average 4%
Any buried or overhead utilities in the area?		No
Proposed outfall conveyance system/discharge (w/ distances)		N/A
Any downstream roads or other structures? (describe)		N/A
Floodplain, shoreland or wetlands?		Yes, adjacent wetlands
Soil investigation data (see attached map & soil logs):		
Number of soil investigations completed		2 (In basin area)
Do elevations of test holes extend 3ft. below proposed bottom?		Yes (see SWMP)
Average soil texture at pond bottom elevation (USDA)		Silty Sand
Distance from pond bottom to bedrock		N/A
Distance from pond bottom to seasonal water table		No Water Found in soil boring B-9
General basin design data (see attached detailed drawings):		
Permanent pool surface area		N/A
Design basin bottom elevation		829.0
Top of berm elevation (after settling) and width		N/A
Length/width (dimension/ratio)		350 ft. (L)x 130 ft. (W.) = 3:1
Safety shelf design (length, grade, max. depth)		N/A
Ave. water depth (minus safety shelf/sediment)		0 ft. in center
Sediment forebay size & depth		See Wet Forebay P-1A, P-1B, P-1C & P-1D
Sediment storage depth & design maintenance		yearly maintenance schedule

Infiltration Basin P-1 Inflow, Outflow & Storage Data (see attached hydrographs and detail drawings)				
Inflow Peak/Volume	Maximum Outflow Rate	Max. Water Elevation	Storage Volume at Max. Elev. (above perm. pool)	Outflow Control Structures *
48.94 cfs. (Post 1-yr./24hr. peak)	0.00 cfs	831.43 ft.	4.07 acre-feet	#1
69.08 cfs (Post 2-yr./24 hr. peak)	0.00 cfs	832.00 ft.	5.34 acre-feet	#1
151.21 cfs (Post 10-yr./24 hr. peak)	0.00 cfs	834.09 ft.	10.84 acre-feet	#1
327.62 cfs (Post 100-yr/24 hr. peak)	0.00 cfs	837.64 ft.	24.69 acre-feet	#1

* #1 = infiltration, 0.5 in./hr.
#2 = Overflow route @ 842.10.

Wet Forebay P-1A

This basin is located at the center of the property, just northeast of Infiltration Basin P-1, and collects runoff directly from drainage areas P-1A and discharge from Wet Pond P-2. Characteristics of this basin are as follows:

Wet Forebay P-1A	Design Data
Site assessment data: (see attached maps)	
Contributing drainage area to basin (P-1A, P-2)	14.59 acres
Distance to nearest private well (including off-site wells)	>100feet
Distance to municipal well (including off-site wells)	>1200 feet
Wellhead protection area involved?	No
Ground slope at site of proposed basin	average 3%
Any buried or overhead utilities in the area?	No
Proposed outfall conveyance system/discharge (w/ distances)	43 ft. to Infiltration Basin P-1
Any downstream roads or other structures? (describe)	No
Floodplain, shoreland or wetlands?	No
Soil investigation data (see attached map & soil logs):	
Number of soil investigations completed	1 (in Southwest Berm)
Do elevations of test holes extend 3ft. below proposed bottom?	Yes (see SWMP)
Average soil texture at pond bottom elevation (USDA)	Fine Sandy Clay
Distance from pond bottom to bedrock	N/A
Distance from pond bottom to seasonal water table	6.5 foot below bottom - boring B-8
General basin design data (see attached detailed drawings):	
Permanent pool surface area	0.07 acres
Design permanent pool water surface elevation	elev. 834.00
Top of berm elevation (after settling) and width	elev. 836.50/8 feet wide
Length/width (dimension/ratio)	115 ft. (L)x 45 ft. (W.) = 5:2
Safety shelf design (length, grade, max. depth)	10 ft. @ 10% slope/1.0' deepest
Ave. water depth (minus safety shelf/sediment)	5 ft. in center
Sediment forebay size & depth	0.006 acres (8% pool size)/2 feet
Sediment storage depth & design maintenance	2 feet/yearly maintenance schedule

Wet Forebay P-1A Inflow, Outflow & Storage Data (see attached hydrographs and detail drawings)				
Inflow Peak/Volume	Maximum Outflow Rate	Max. Water Elevation	Storage Volume at Max. Elev. (above perm. pool)	Outflow Control Structures *
7.675 cfs (Post 1-yr/24hr. peak)	7.513 cfs	835.06 ft.	0.087 acre-feet	#1 & #2
9.968 cfs (Post 2-yr./24 hr. peak)	9.783 cfs	835.12 ft.	0.093 acre-feet	#1 & #2
29.73 cfs (Post 10-yr./24 hr. peak)	29.57 cfs	835.48 ft.	0.131 acre-feet	#1 & #2
59.22 cfs (Post 100-yr/24 hr. peak)	N/A	837.64 ft.	24.69 acre-feet	#1, #2, & #3

- *
 #1 = 4-inch orifice in proposed outlet structure - flow line elev. @ 834.00
 #2 = 5' outlet control structure - rim elev. @ 834.80
 #3 = 10' earthen spillway - elev. @ 835.50
 Note: In the 100-yr storm event the forebay combines with the area of Pond P-1 elev. @ 835.50

Wet Forebay P-1B

This basin is located at the center of the property, just southeast of Infiltration Basin P-1, and collects runoff directly from drainage areas P-1B and discharge from Wet Pond P-3. Characteristics of this basin are as follows:

Wet Forebay P-1B	Design Data
Site assessment data: (see attached maps)	
Contributing drainage area to basin (P-1B & P-3)	15.59 acres
Distance to nearest private well (including off-site wells)	>100feet
Distance to municipal well (including off-site wells)	>1200 feet
Wellhead protection area involved?	No
Ground slope at site of proposed basin	average 6%
Any buried or overhead utilities in the area?	No
Proposed outfall conveyance system/discharge (w/ distances)	38 ft. to Infiltration Basin P-1
Any downstream roads or other structures? (describe)	No
Floodplain, shoreland or wetlands?	No
Soil investigation data (see attached map & soil logs):	
Number of soil investigations completed	1 (in basin area)
Do elevations of test holes extend 3ft. below proposed bottom?	Yes (see SWMP)
Average soil texture at pond bottom elevation (USDA)	Fine to Coarse Sand & Gravel
Distance from pond bottom to bedrock	N/A
Distance from pond bottom to seasonal water table	No Water Found in soil boring B-10
General basin design data (see attached detailed drawings):	
Permanent pool surface area	0.124 acres
Design permanent pool water surface elevation	elev. 833.50
Top of berm elevation (after settling) and width	elev. 836.50/8 feet wide
Length/width (dimension/ratio)	115 ft. (L) x 65 ft. (W.) $\approx$ 2:1
Safety shelf design (length, grade, max. depth)	10 ft. @ 10% slope/1.0' deepest
Ave. water depth (minus safety shelf/sediment)	5 ft. in center
Sediment forebay size & depth	0.021 acres (15% pool size)/2 feet
Sediment storage depth & design maintenance	2 feet/yearly maintenance schedule

Wet Forebay P-1B Inflow, Outflow & Storage Data (see attached hydrographs and detail drawings)				
Inflow Peak/Volume	Maximum Outflow Rate	Max. Water Elevation	Storage Volume at Max. Elev. (above perm. pool)	Outflow Control Structures *
13.74 cfs (Post 1-yr/24hr. peak)	12.49 cfs	835.08 ft.	0.087 acre-feet	#1 & #2
18.24 cfs (Post 2-yr./24 hr. peak)	17.11 cfs	835.17 ft.	0.259 acre-feet	#1 & #2
33.68 cfs (Post 10-yr./24 hr. peak)	32.98 cfs	835.43 ft.	0.312 acre-feet	#1 & #2
63.67 cfs (Post 100-yr/24 hr. peak)	N/A	837.64 ft.	24.69 acre-feet	#1, #2, & #3

* #1 = 4-inch orifice in proposed outlet structure - flow line elev. @ 833.50

#2 = 5' outlet control structure - rim elev. @ 834.70

#3 = 25' earthen spillway - elev. @ 835.50

Note: In the 100-yr storm event the forebay combines with the area of Pond P-1 elev. @ 835.50

Wet Forebay P-1C

This basin is located at the center of the property, just southwest of Infiltration Basin P-1, and collects runoff directly from drainage areas P-1C and P-OS-2. Characteristics of this basin are as follows:

Wet Forebay P-1C	Design Data
Site assessment data: (see attached maps)	
Contributing drainage area to basin (P-1C & P-OS-2)	29.11 acres
Distance to nearest private well (including off-site wells)	>100feet
Distance to municipal well (including off-site wells)	>1200 feet
Wellhead protection area involved?	No
Ground slope at site of proposed basin	average 11%
Any buried or overhead utilities in the area?	No
Proposed outfall conveyance system/discharge (w/ distances)	42 ft. to Infiltration Basin P-1
Any downstream roads or other structures? (describe)	No
Floodplain, shoreland or wetlands?	No
Soil investigation data (see attached map & soil logs):	
Number of soil investigations completed	1 (in basin area)
Do elevations of test holes extend 3ft. below proposed bottom?	Yes (see SWMP)
Average soil texture at pond bottom elevation (USDA)	Fine to Coarse Sand & Gravel
Distance from pond bottom to bedrock	N/A
Distance from pond bottom to seasonal water table	1.2 foot below bottom - boring B-11
General basin design data (see attached detailed drawings):	
Permanent pool surface area	0.100 acres
Design permanent pool water surface elevation	elev. 833.50
Top of berm elevation (after settling) and width	elev. 836.50/8 feet wide
Length/width (dimension/ratio)	115 ft. (L)x 60 ft. (W.) = 2:1
Safety shelf design (length, grade, max. depth)	10 ft. @ 10% slope/1.0' deepest
Ave. water depth (minus safety shelf/sediment)	5 ft. in center
Sediment forebay size & depth	0.013 acres (15% pool size)/2 feet
Sediment storage depth & design maintenance	2 feet/yearly maintenance schedule

Wet Forebay P-1C Inflow, Outflow & Storage Data (see attached hydrographs and detail drawings)				
Inflow Peak/Volume	Maximum Outflow Rate	Max. Water Elevation	Storage Volume at Max. Elev. (above perm. pool)	Outflow Control Structures *
22.39 cfs (Post 1-yr/24hr. peak)	21.99 cfs	835.05 ft.	0.191 acre-feet	#1 & #2
29.02 cfs (Post 2-yr./24 hr. peak)	28.59 cfs	835.16 ft.	0.208 acre-feet	#1 & #2
56.04 cfs (Post 10-yr./24 hr. peak)	55.54 cfs	835.54 ft.	0.268 acre-feet	#1, #2, & #3
121.72 cfs (Post 100-yr/24 hr. peak)	N/A	837.64 ft.	24.69 acre-feet	#1, #2, & #3

* #1 = 4-inch orifice in proposed outlet structure - flow line elev. @ 833.50

#2 = 5' outlet control structure - rim elev. @ 834.50

#3 = 30' earthen spillway - elev. @ 835.50

Note: In the 100-yr storm event the forebay combines with the area of Pond P-1 elev. @ 835.50

Wet Forebay P-1D

This basin is located at the center of the property, just northwest of Infiltration Basin P-1, and collects runoff directly from drainage areas P-1D and P-OS-1. Characteristics of this basin are as follows:

Wet Forebay P-1D		Design Data
Site assessment data: (see attached maps)		
Contributing drainage area to basin (P-1D & P-OS-1)		21.11 acres
Distance to nearest private well (including off-site wells)		>100feet
Distance to municipal well (including off-site wells)		>1200 feet
Wellhead protection area involved?		No
Ground slope at site of proposed basin		average 1.5%
Any buried or overhead utilities in the area?		No
Proposed outfall conveyance system/discharge (w/ distances)		43 ft. to proposed Infiltration Basin P-1
Any downstream roads or other structures? (describe)		No
Floodplain, shoreland or wetlands?		No
Soil Investigation data (see attached map & soil logs):		
Number of soil investigations completed		1 (in basin area)
Do elevations of test holes extend 3ft. below proposed bottom?		Yes (see SWMP)
Average soil texture at pond bottom elevation (USDA)		Fine to Coarse Sand & Gravel
Distance from pond bottom to bedrock		N/A
Distance from pond bottom to seasonal water table		-
General basin design data (see attached detailed drawings):		
Permanent pool surface area		0.190 acres
Design permanent pool water surface elevation		elev. 834.00
Top of berm elevation (after settling) and width		elev. 836.75/8 feet wide
Length/width (dimension/ratio)		80 ft. (L)x 100 ft. (W.) = 4:5
Safety shelf design (length, grade, max. depth)		10 ft. @ 10% slope/1.0' deepest
Ave. water depth (minus safety shelf/sediment)		5 ft. in center
Sediment forebay size & depth		0.057 acres (30% pool size)/2 feet
Sediment storage depth & design maintenance		2 feet/yearly maintenance schedule

Wet Forebay P-1D Inflow, Outflow & Storage Data (see attached hydrographs and detail drawings)				
Inflow Peak/Volume	Maximum Outflow Rate	Max. Water Elevation	Storage Volume at Max. Elev. (above perm. pool)	Outflow Control Structures *
16.90 cfs (Post 1-yr/24hr. peak)	12.62 cfs	835.38 ft.	0.303 acre-feet	#1 & #2
21.37 cfs (Post 2-yr./24 hr. peak)	18.07 cfs	835.48 ft.	0.330 acre-feet	#1 & #2
41.02 cfs (Post 10-yr./24 hr. peak)	38.99 cfs	835.80 ft.	0.409 acre-feet	#1, #2, & #3
90.29 cfs (Post 100-yr/24 hr. peak)	N/A	837.64 ft.	24.69 acre-feet	#1, #2, & #3

- * #1 = 4-inch orifice in proposed outlet structure - flow line elev. @ 834.00
 #2 = 5' outlet control structure - rim elev. @ 835.00
 #3 = 30' earthen spillway - elev. @ 835.75
 Note: In the 100-yr storm event the forebay combines with the area of Pond P-1 elev. @ 835.75

Wet Pond P-2

This basin is located at the north east corner of the property and collects runoff directly from drainage areas P-2. Characteristics of this basin are as follows:

Wet Pond P-2		Design Data
Site assessment data: (see attached maps)		
Contributing drainage area to basin (P-2)		7.32 acres
Distance to nearest private well (including off-site wells)		>100feet
Distance to municipal well (including off-site wells)		>1200 feet
Wellhead protection area involved?		No
Ground slope at site of proposed basin		average 11%
Any buried or overhead utilities in the area?		No
Proposed outfall conveyance system/discharge (w/ distances)		410 ft. to proposed wet forebay P-1A
Any downstream roads or other structures? (describe)		Yes – Fairwinds Blvd
Floodplain, shoreland or wetlands?		No
Soil investigation data (see attached map & soil logs):		
Number of soil investigations completed		1 (in basin area)
Do elevations of test holes extend 3ft. below proposed bottom?		Yes (see SWMP)
Average soil texture at pond bottom elevation (USDA)		Fine to Coarse Sand & Gravel
Distance from pond bottom to bedrock		N/A
Distance from pond bottom to seasonal water table		No Water Found in soil boring B-6
General basin design data (see attached detailed drawings):		
Permanent pool surface area		0.08 acres
Design permanent pool water surface elevation		elev. 837.00
Top of berm elevation (after settling) and width		elev. 842.00/10 feet wide
Length/width (dimension/ratio)		70 ft. (L)x 45 ft. (W.) = 3:2
Safety shelf design (length, grade, max. depth)		10 ft. @ 10% slope/1.0' deepest
Ave. water depth (minus safety shelf/sediment)		5 ft. in center
Sediment forebay size & depth		0.013 acres (15% pool size)/2 feet
Sediment storage depth & design maintenance		2 feet/yearly maintenance schedule

Wet Pond P-2 Inflow, Outflow & Storage Data (see attached hydrographs and detail drawings)				
Inflow Peak/Volume	Maximum Outflow Rate	Max. Water Elevation	Storage Volume at Max. Elev. (above perm. pool)	Outflow Control Structures *
7.751 cfs (Post 1-yr/24hr. peak)	1.893 cfs	839.34 ft.	0.303 acre-feet	#1 & #2
9.618 cfs (Post 2-yr./24 hr. peak)	4.804 cfs	839.47 ft.	0.325 acre-feet	#1 & #2
16.95 cfs (Post 10-yr./24 hr. peak)	14.95 cfs	839.75 ft.	0.376 acre-feet	#1 & #2
33.63 cfs (Post 100-yr/24 hr. peak)	28.10 cfs	840.47 ft.	0.523 acre-feet	#1 & #2

- * #1 = 4-inch orifice in proposed outlet structure - flow line elev. @ 837.00
 #2 = 48" outlet control structure - rim elev. @ 839.25
 #3 = 20' earthen spillway - elev. @ 841.65

Wet Pond P-3

This basin is located at the southeast corner of the property, on the southeast corner of the proposed condo cul-de-sac, and collects runoff directly from drainage areas P-3. Characteristics of this basin are as follows:

Wet Pond P-3	Design Data
Site assessment data: (see attached maps)	
Contributing drainage area to basin (P-3)	5.579 acres
Distance to nearest private well (including off-site wells)	>100feet
Distance to municipal well (including off-site wells)	>1200 feet
Wellhead protection area involved?	No
Ground slope at site of proposed basin	average 1.5%
Any buried or overhead utilities in the area?	No
Proposed outfall conveyance system/discharge (w/ distances)	725 ft. to proposed Wet Forebay P-18
Any downstream roads or other structures? (describe)	Yes-intersection of Chapman Farm Blvd & Fairwinds Blvd.
Floodplain, shoreland or wetlands?	No
Soil investigation data (see attached map & soil logs):	
Number of soil investigations completed	1 (in basin area)
Do elevations of test holes extend 3ft. below proposed bottom?	Yes (see SWMP)
Average soil texture at pond bottom elevation (USDA)	Clay
Distance from pond bottom to bedrock	N/A
Distance from pond bottom to seasonal water table	No Water Found in soil boring B-2
General basin design data (see attached detailed drawings):	
Permanent pool surface area	0.06 acres
Design permanent pool water surface elevation	elev. 838.00
Top of berm elevation (after settling) and width	elev. 842.00/10 feet wide
Length/width (dimension/ratio)	105 ft. (L)x 35 ft. (W.) = 3:1
Safety shelf design (length, grade, max. depth)	10 ft. @ 10% slope/1.0' deepest
Ave. water depth (minus safety shelf/sediment)	4 ft. in center
Sediment forebay size & depth	0.006 acres (10% pool size)/2 feet
Sediment storage depth & design maintenance	2 feet/yearly maintenance schedule

Wet Pond P-3 Inflow, Outflow & Storage Data (see attached hydrographs and detail drawings)				
Inflow Peak/Volume	Maximum Outflow Rate	Max. Water Elevation	Storage Volume at Max. Elev. (above perm. pool)	Outflow Control Structures *
6.289 cfs (Post 1-yr/24hr. peak)	5.258 cfs	839.73 ft.	0.145 acre-feet	#1 & #2
7.743 cfs (Post 2-yr./24 hr. peak)	7.120 cfs	839.79 ft.	0.151 acre-feet	#1 & #2
13.41 cfs (Post 10-yr./24 hr. peak)	13.24 cfs	839.96 ft.	0.167 acre-feet	#1 & #2
26.21 cfs (Post 100-yr/24 hr. peak)	22.81 cfs	840.63 ft.	0.250 acre-feet	#1 & #2

- * #1 = 4-inch orifice in proposed outlet structure - flow line elev. @ 838.00
 #2 = 48" outlet control structure - rim elev. @ 839.50
 #3 = 5' earthen spillway - elev. @841.70

Rain Garden P-4

This basin is located at the southeast corner of the property and collects runoff directly from drainage areas P-4. Characteristics of this basin are as follows:

Rain Garden P-4		Design Data
Site assessment data: (see attached maps)		
Contributing drainage area to basin (P-4)		1.04 acres
Distance to nearest private well (including off-site wells)		>100feet
Distance to municipal well (including off-site wells)		>1200 feet
Wellhead protection area involved?		No
Ground slope at site of proposed basin		average 5%
Any buried or overhead utilities in the area?		No
Proposed outfall conveyance system/discharge (w/ distances)		20 ft. to emergency spillway
Any downstream roads or other structures? (describe)		No
Floodplain, shoreland or wetlands?		No
Soil investigation data (see attached map & soil logs):		
Number of soil investigations completed		1 (Northwest of proposed basin)
Do elevations of test holes extend 3ft. below proposed bottom?		Yes (see SWMP)
Average soil texture at pond bottom elevation (USDA)		Clay
Distance from pond bottom to bedrock		N/A
Distance from pond bottom to seasonal water table		No Water Found in soil boring B-1
General basin design data (see attached detailed drawings):		
Permanent pool surface area		N/A
Design permanent pool water surface elevation		N/A
Top of berm elevation (after settling) and width		elev. 841.70/12 feet wide
Length/width (dimension/ratio)		90 ft. (L)x 50 ft. (W.) = 2:1
Safety shelf design (length, grade, max. depth)		N/A
Ave. water depth (minus safety shelf/sediment)		0 ft. in center
Sediment forebay size & depth		N/A
Sediment storage depth & design maintenance		yearly maintenance schedule

Rain Garden P-4 Inflow, Outflow & Storage Data (see attached hydrographs and detail drawings)				
Inflow Peak/Volume	Maximum Outflow Rate	Max. Water Elevation	Storage Volume at Max. Elev. (above perm. pool)	Outflow Control Structures *
1.395 cfs (Post 1-yr/24hr. peak)	0.0 cfs	839.81 ft.	0.065 acre-feet	#1
1.681 cfs (Post 2-yr./24 hr. peak)	0.0 cfs	839.99 ft.	0.079 acre-feet	#1
2.782 cfs (Post 10-yr./24 hr. peak)	0.0 cfs	840.47 ft.	0.140 acre-feet	#1
5.183 cfs (Post 100-yr/24 hr. peak)	3.364 cfs	840.86 ft.	0.189 acre-feet	#1 & #2

* #1 = Infiltration, 1.63 in. / hr.

#2 = 20' earthen spill way - elev. @ 840.70

Total Site Release Rates

The table below summarizes the storm water release rates associated with the overall development. Per the Village of Mukwonago Storm Water Ordinance, the Allowable Release Rate is defined as;

Peak Discharge.

- A. Minimum requirement. To minimize downstream bank erosion and the failure of downstream conveyance systems, the calculated post-development peak storm water discharge rates shall be reduced as depicted in the table below. Modeling requirements for this provision are further described in sec. 34-111 below.

Recurrence Interval storm	Post Development Peak Discharge =	Pre-Development Peak Discharge
	100	10
	10	2
	2	2
	1	1

TOTAL SITE DISCHARGE			
STORM EVENT	EXISTING	PROPOSED	ALLOWABLE
1-YR	2.060 CFS	0.982 CFS	2.060 CFS
2-YR	3.110 CFS	1.244 CFS	3.110 CFS
10-YR	9.231 CFS	2.292 CFS	3.110 CFS
100-YR	39.940 CFS	4.698 CFS	9.231 CFS

Site Water Quality Summary

Pollutant	Concen- tration - No Controls	Concen- tration - With Controls	Concen- tration Units	Pollutant Yield - No Controls	Pollutant Yield - With Controls	Pollutant Yield Units	Percent Yield Reduction
Particulate Solids	142.7	0 mg/L		13932	0 lbs		100.00 %
Total Phosphorus	0.6566	0 mg/L		64.11	0 lbs		100.00 %

May 20, 2025

EXHIBIT I

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

Re: Chapman Residential Phase 3 – Letter of Credit Recommendation

Dear President Winchowky:

A public improvement utility valuation and letter of credit estimate was submitted to our office for review, for the Chapman Residential Phase 3 development. The following table is a breakdown:

ITEM	Letter of Credit Amount
Grading, Erosion Control, Incl. Final Site Stabilization	\$615,418.00
Complete Sanitary Sewer Construction	\$483,359.00
Complete Water Main Construction	\$618,294.00
Complete Storm Sewer Construction	\$436,730.00
Road Paving Incl. Stone Base, Curb & Gutter, Sidewalks, Binder Course of Asphalt All Road Areas	\$726,882.00
Final Lift of Asphalt All Road Areas	\$167,375.00
Street Lighting	\$16,250.00
Subtotal	\$3,064,308.00
Contingencies (10%)	\$306,430.80
Total Letter of Credit Amount:	\$3,370,738.80

We believe that the costs, as defined in the table above, adequately represent and cover the proposed public improvement work. This should be considered approval by the Village of Mukwonago for a letter of credit should be established in the amount of **\$3,370,738.80**. The Letter of Credit shall be in a form suitable to the Village of Mukwonago and approved by the Village Attorney.

Should you have any questions regarding this, please feel free to contact me at (262) 542-5733.

Respectfully,

RUEKERT & MIELKE, INC.



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

PWG:pwg
cc: Village of Mukwonago Staff

Exhibit I

Chapman Farms-Phase 3, Mukwonago, WI Construction Costs (Utility Valuation)

4.28.25

Item Description	Quantity	Unit	Size	Unit Price	Total
Engineering & Design	1	1	Trio Engineering	1.00	\$33,000.00
Water Mains with connections	750	L.F.	12" C-900 PVC	\$104.50	\$78,375.00
Water Laterals (including saddle/corps/curbs stops)	2,453	L.F.	1-1/4" HDPE (45)	\$52.10	\$127,801.30
Hydrant Lead	151	L.F.	6" C-900 PVC	\$172.00	\$25,972.00
Gate Valves	4	EA.	12" Gate Valves	\$4,250.00	\$17,000.00
Gate Valves	14	EA.	8" Gate Valves	\$2,750.00	\$38,500.00
Hydrant Assembly (including 6" Gate Valve)	13	EA.	w/ 6" Gate Valve	\$7,000.00	\$91,000.00
Water Mains with connections	3,272	L.F.	8" C-900 PVC	\$73.30	\$239,837.60
Sub Total					\$651,485.90
Sanitary Sewer (LESS THAN 16' DEEP, INCLUDING CONNECTIONS)	3,510	L.F.	8" SDR-35 PVC	\$77.10	\$270,621.00
Sanitary Laterals	2418	L.F.	6" SDR-35 PVC (45)	\$45.82	\$110,792.76
Sanitary Manholes	20	EA.	48" Precast Concrete	\$5,100.00	\$102,000.00
Sub Total					\$483,413.76
Storm Sewer					
Curb Inlet W/Frame & Grate	27	EA.	2'x3'	\$2,475.00	\$66,825.00
60" Precast Concr. Manholes	1	EA.	60"	\$4,400.00	\$4,400.00
48" Precast Concr. Manholes	16	EA.	48" DIA	\$3,100.00	\$49,600.00
48" Precast Concr. Manhole INLETS	1	EA.	48" DIA	\$3,300.00	\$3,300.00
48" Precast Concr. Field Inlets	5	EA.	48" DIA	\$2,850.00	\$14,250.00
30" CL III RCP Storm Sewer	43	L.F.	30"	\$273.00	\$11,739.00
24" CL III RCP Storm Sewer	222	L.F.	24"	\$94.50	\$20,979.00
18" CL III RCP Storm Sewer	819	L.F.	18"	\$70.00	\$57,330.00
15" CL IV RCP Storm Sewer	1,563	L.F.	15"	\$68.70	\$107,378.10
12" CL V RCP Storm Sewer	1,425	L.F.	12"	\$65.00	\$92,625.00
12" RCP End Section & Grate	2	EA.	12"	\$3,350.00	\$6,700.00
24" RCP End Section & Grate	1	EA.	24"	\$1,800.00	\$1,800.00
Sub Total					\$436,926.10
TOTAL					\$1,571,825.76

GENERAL NOTES

1. THE LATEST EDITIONS OF THE FOLLOWING DOCUMENTS AND ANY SUPPLEMENTS THERETO, SHALL GOVERN ALL CONSTRUCTION ITEMS ON THIS PLAN UNLESS OTHERWISE NOTED.
 - STANDARD SPECIFICATIONS FOR SEWER AND WATER CONSTRUCTION IN WISCONSIN, 6TH EDITION (SSSWC)
 - THE WISCONSIN D.O.T. STANDARD SPECIFICATIONS FOR HIGHWAY AND STRUCTURE CONSTRUCTION, LATEST EDITION
 - WDMR STORMWATER RUNOFF TECHNICAL STANDARDS.
 - WISDOT PAL APPROVED EROSION CONTROL MEASURES LIST, LATEST EDITION.
 - VILLAGE OF MUKWONAGO STANDARDS & REQUIREMENTS FOR DEVELOPMENT, LATEST EDITION.
2. THE CONTRACTOR SHALL TAKE ALL MEASURES NECESSARY TO MINIMIZE EROSION, WATER POLLUTION AND SILTATION CAUSED BY CONSTRUCTION OF THIS PROJECT. EROSION CONTROL MEASURES SHALL BE IN ACCORDANCE WITH WISCONSIN DEPARTMENT OF NATURAL RESOURCES TECHNICAL STANDARDS.
3. EROSION CONTROL PLAN: PRIOR TO BEGINNING WORK, AN APPROVED EROSION CONTROL PLAN WILL BE PROVIDED BY THE ENGINEER. THE CONTRACTOR IS RESPONSIBLE FOR PROPERLY IMPLEMENTING THE APPROVED PLAN.
4. THE CONTRACTOR SHALL FIELD VERIFY THE ELEVATIONS OF THE BENCHMARKS PRIOR TO COMMENCING WORK. THE CONTRACTOR SHALL ALSO FIELD VERIFY LOCATION, ELEVATION AND SIZE OF EXISTING UTILITIES, AND VERIFY FLOOR, CURB OR PAVEMENT ELEVATIONS WHERE MATCHING INTO EXISTING WORK. THE CONTRACTOR SHALL FIELD VERIFY HORIZONTAL CONTROL BY REFERENCING SHOWN COORDINATES TO KNOWN PROPERTY LINES. NOTIFY ENGINEER OF DISCREPANCIES IN EITHER VERTICAL OR HORIZONTAL CONTROL PRIOR TO PROCEEDING WITH WORK.
5. THE CONTRACTOR SHALL VERIFY THE EXACT LOCATION OF ALL UNDERGROUND UTILITIES PRIOR TO BEGINNING CONSTRUCTION (CALL DIGGERS HOTLINE AT 800-242-8511). COST OF REPLACEMENT OR REPAIR OF EXISTING UTILITIES DAMAGED AS A RESULT OF THE CONTRACTOR'S OPERATION SHALL BE THE CONTRACTOR'S RESPONSIBILITY
6. EXISTING UTILITY INFORMATION IS SHOWN FROM SURVEY WORK, FIELD OBSERVATIONS, AVAILABLE PUBLIC RECORDS, AND AS-BUILT DRAWINGS. EXACT LOCATIONS AND ELEVATIONS OF UTILITIES SHALL BE DETERMINED PRIOR TO INSTALLING NEW WORK. EXCAVATE TEST PITS AS REQUIRED.
7. PROPERTY CORNERS SHALL BE CAREFULLY PROTECTED UNTIL THEY HAVE BEEN REFERENCED BY A PROFESSIONAL LAND SURVEYOR. PROPERTY MONUMENTS DISTURBED BY THE CONTRACTOR'S OPERATIONS SHALL BE REPLACED AT THE CONTRACTOR'S EXPENSE.
8. ENGINEER SHALL BE NOTIFIED 48 HOURS IN ADVANCE OF PERFORMING ANY CONSTRUCTION.
9. ALL TRENCHING SHALL BE PERFORMED ACCORDING TO OSHA STANDARDS.
10. ALL ITEMS SHALL INCLUDE ALL THE NECESSARY MATERIALS AND LABOR TO COMPLETE THE ITEM IN PLACE.
11. THE CONTRACTOR SHALL CLEAN ALL ADJACENT STREETS OF ANY SEDIMENT OR DEBRIS AS REQUIRED BY MUNICIPAL ORDINANCE.
12. NOTIFY ENGINEER IF DRAIN TILE ARE ENCOUNTERED DURING SITE CONSTRUCTION. RECONNECT ANY BROKEN OR DAMAGED DRAIN TILE DURING CONSTRUCTION.

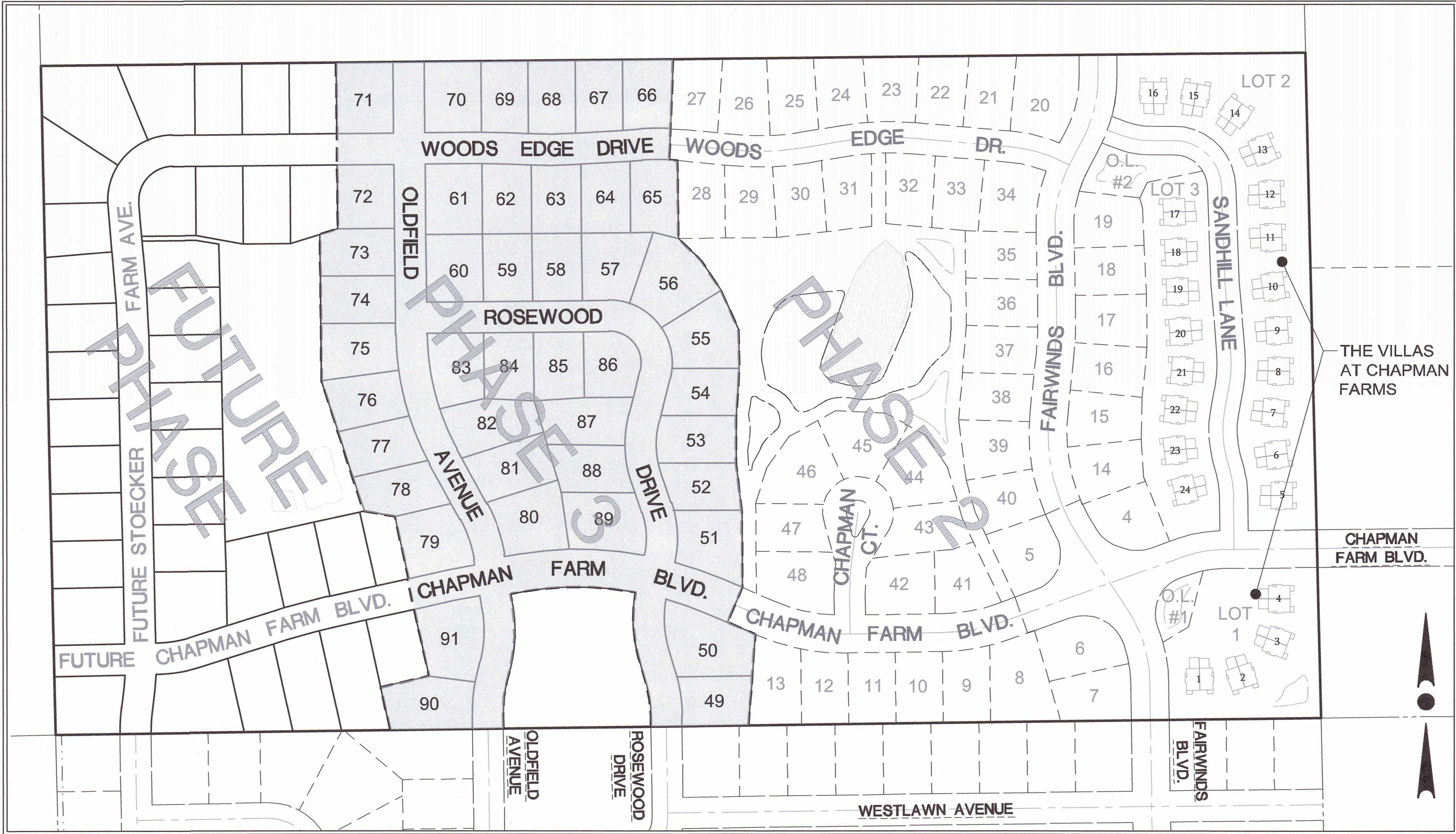
EXHIBIT J

CHAPMAN FARMS

RESIDENTIAL COMMUNITY

PHASE 3 SITE DEVELOPMENT PLANS

VILLAGE OF MUKWONAGO, WISCONSIN



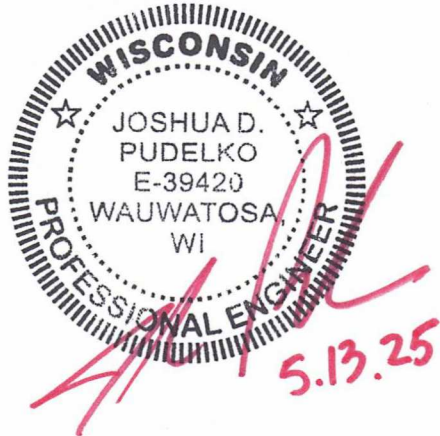
SITE PLAN
SCALE: 1" = 150'

SHEET INDEX

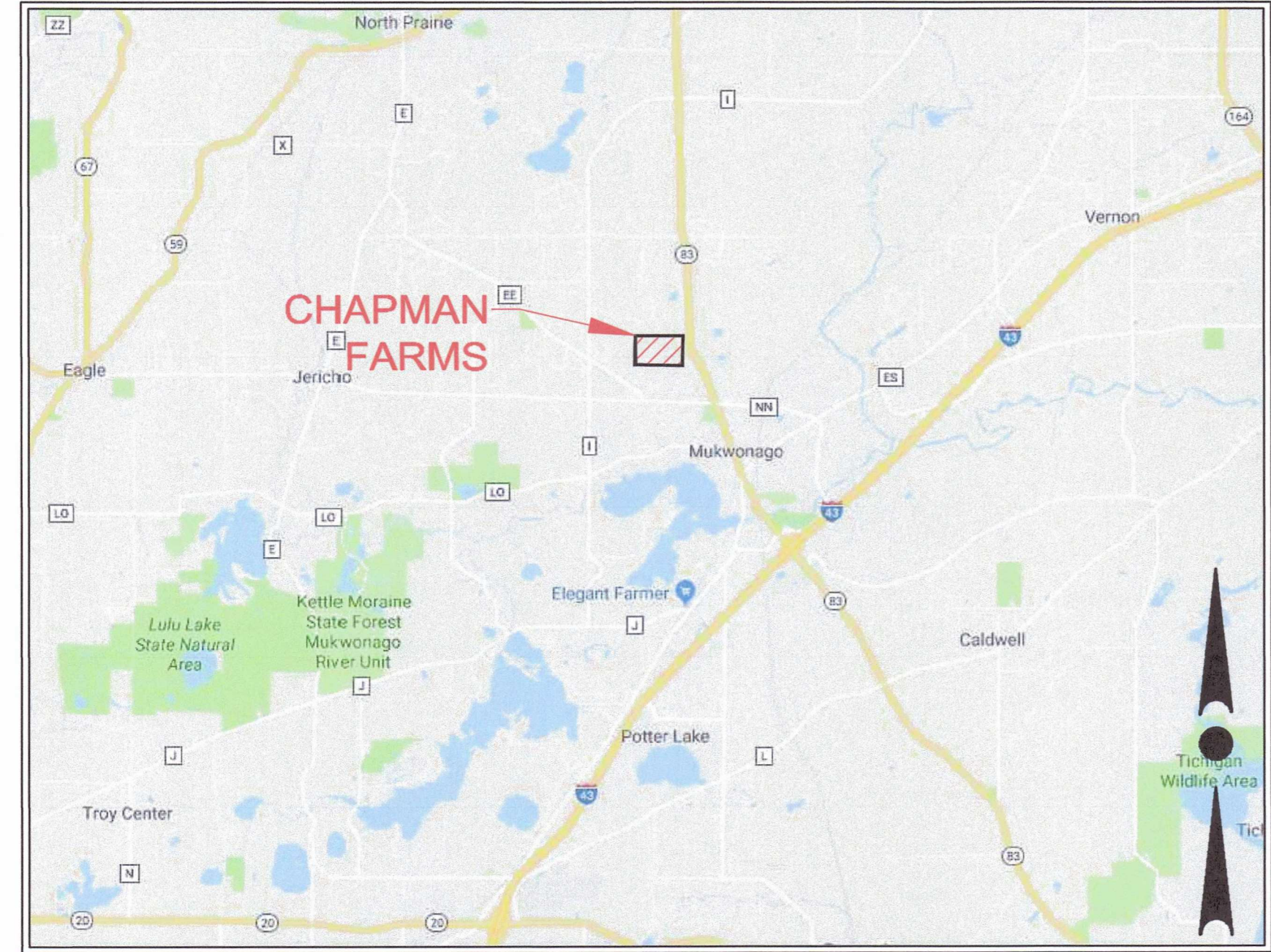
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T1	- COVER SHEET
C0.1	- EXISTING CONDITIONS & DEMOLITION PLAN
C1.0	- OVERALL INTERIM GRADING & DRAINAGE PLAN
C1.1-C1.2	- INTERIM GRADING & DRAINAGE PLANS
C1.3	- OVERALL MASTER GRADING & DRAINAGE PLAN
C1.4-C1.5	- MASTER GRADING & DRAINAGE PLANS
C2.0	- EROSION CONTROL PLAN
C3.0	- OVERALL SANITARY SEWER & WATER MAIN SYSTEM PLAN
C3.1-C3.4	- SANITARY SEWER & WATER MAIN PLAN & PROFILES
C4.0	- OVERALL STORM SEWER SYSTEM PLAN
C4.1-C4.6	- ROADWAY & STORM SEWER PLAN & PROFILES
C4.7-C4.8	- STORM SEWER PLAN & PROFILES
C5.0-C5.1	- INTERSECTION & CURB RAMP DETAILS
C6.0-C6.2	- CONSTRUCTION NOTES & DETAILS

CONSTRUCTION TRAFFIC NOTE:

- ALL CONSTRUCTION TRAFFIC SHALL USE CHAPMAN FARM BOULEVARD.
- OLDFIELD AVE. AND ROSEWOOD DR. ARE NOT TO BE USED.



NOTE: EXISTING UNDERGROUND UTILITY INFORMATION WAS OBTAINED FROM AVAILABLE RECORDS. THE ENGINEER MAKES NO GUARANTEE AS TO THE ACCURACY OF THIS INFORMATION. VERIFICATION TO THE SATISFACTION OF THE CONTRACTOR OF ALL UNDERGROUND UTILITIES, WHETHER OR NOT SHOWN ON THE PLANS, SHALL BE ASSUMED AS A CONDITION OF THE CONTRACT. THE CONTRACTOR SHALL NOTIFY THE ENGINEER OF ANY DISCREPANCIES BETWEEN LOCATION OF UTILITIES IN THE FIELD AND LOCATIONS SHOWN ON THE PLANS.



LOCATION MAP
NOT TO SCALE

CONTRACTOR IS REQUIRED TO CONTACT DIGGERS HOTLINE TOLL FREE TO OBTAIN LOCATION OF UNDERGROUND UTILITIES PRIOR TO COMMENCING THE WORK. WISCONSIN STATUTE 182.0715 REQUIRES MIN. OF 3 WORK DAYS NOTICE BEFORE YOU EXCAVATE. CALL DIGGERS HOTLINE 1-800-242-8511



4100 N. CALHOUN RD.
BROOKFIELD, WI 53005
PHONE: (262) 790-1480
FAX: (262) 790-1481
EMAIL: info@trioeng.com

PROJECT:
CHAPMAN FARMS - PHASE 3
SINGLE FAMILY RESIDENTIAL SUBDIVISION
VILLAGE OF MUKWONAGO, WISCONSIN
BY: BIELINSKI HOMES
1830 MEADOW LN, SUITE A
PEWAUKEE, WI 53072

REVISION HISTORY

DATE	DESCRIPTION
08/06/2025	PH3 INTIAL SUBMITTAL
03/21/2026	PH3 INTERIM GRADING
05/13/2026	PER VILLAGE REVIEW

DATE:

MAY 13, 2025

JOB NUMBER:

14023-03

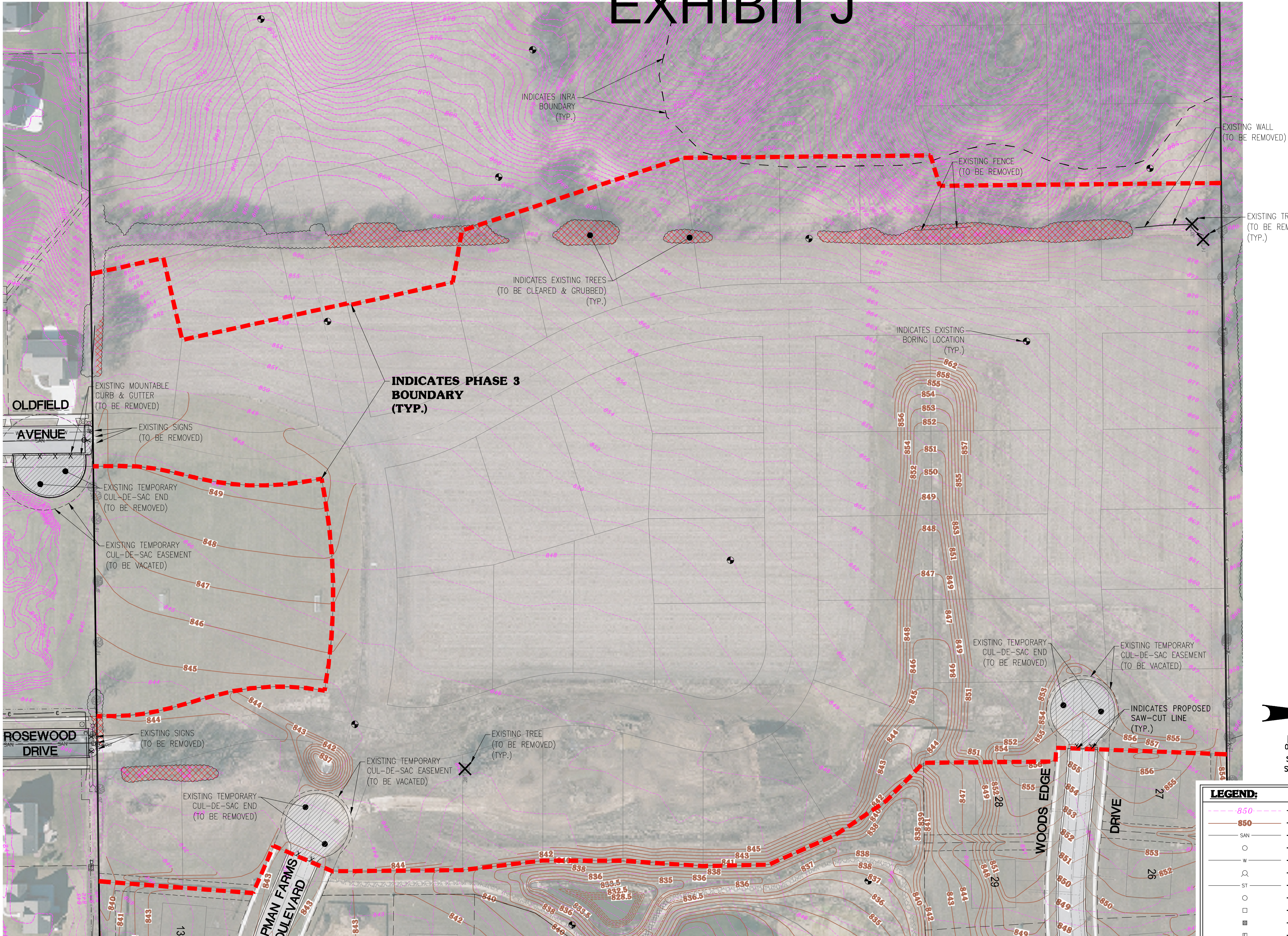
DESCRIPTION:

COVER SHEET

SHEET

T1

EXHIBIT J



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LEGEND:	
	EXISTING CONTOUR
	EXISTING PAST PHASE CONTOUR
	EXISTING SANITARY SEWER
	EXISTING SANITARY MANHOLE
	EXISTING WATER MAIN
	EXISTING HYDRANT
	EXISTING STORM SEWER
	EXISTING STORM MANHOLE
	EXISTING STORM INLET
	EXISTING TRANSFORMER
	EXISTING ELECTRIC PEDESTAL
	EXISTING TELEPHONE PEDESTAL
	EXISTING CATV PEDESTAL
	EXISTING POWER POLE



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REVISION HISTORY

DATE	DESCRIPTION
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05/13/2025	PER VILLAGE REVIEW

DATE:
MAY 13, 2025

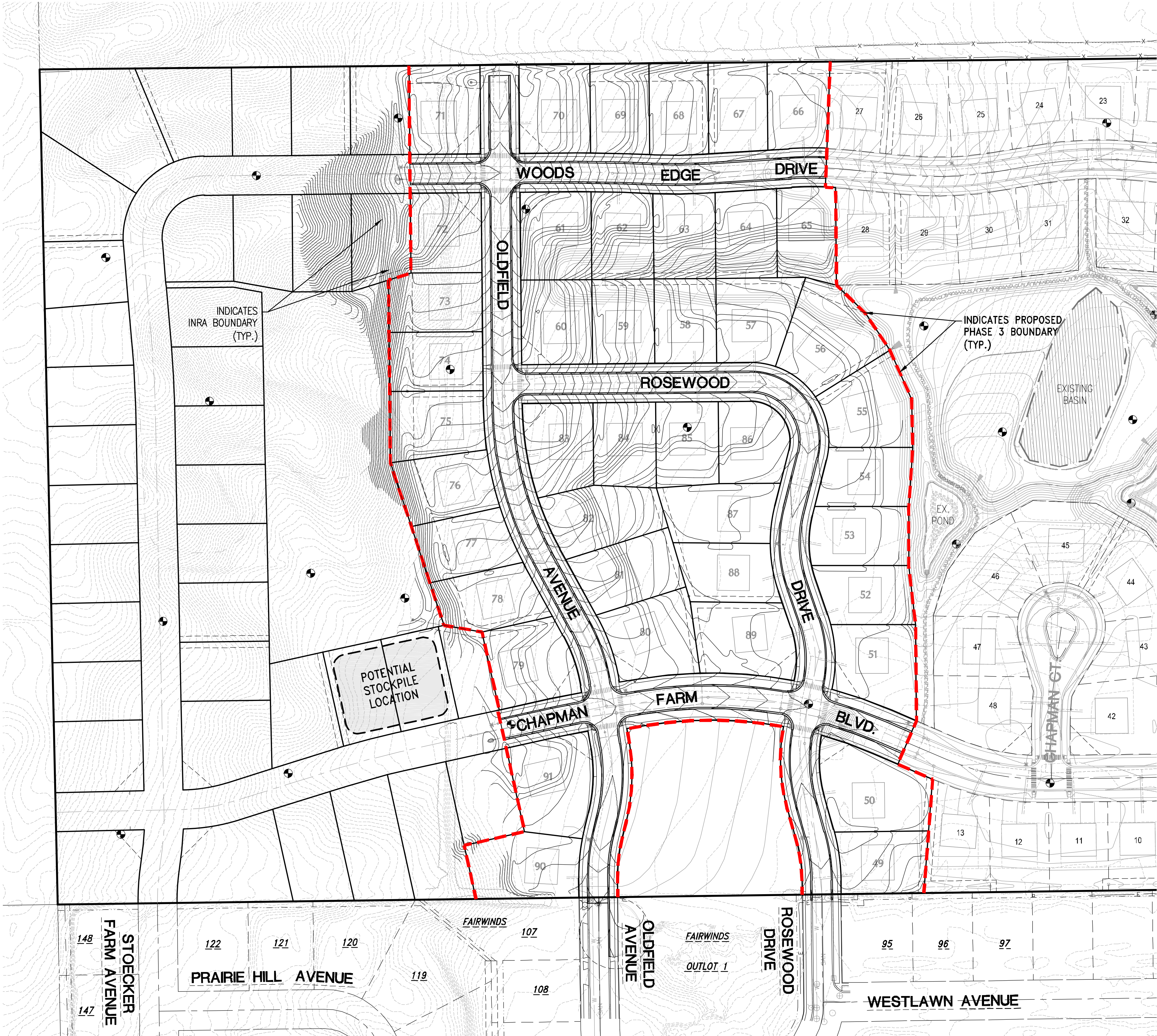
JOB NUMBER:
14023-03

DESCRIPTION:
**EXISTING
CONDITIONS &
DEMOLITION PLAN**

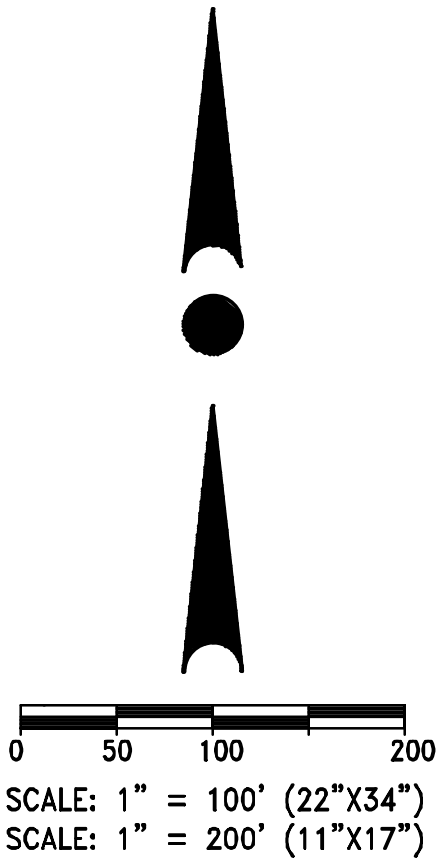
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EXHIBIT J



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LEGEND:	
---	EXISTING CONTOUR
- - -	PROPOSED CONTOUR
× 850.0	PROPOSED SPOT ELEVATION
←	PROPOSED FLOW ARROW
FG 850.0	PROPOSED YARD GRADE
EXP 842.0	PROPOSED EXPOSURE GRADE
⊙	SOIL BORING LOCATION



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8' BASEMENTS (TYPICAL)	FG 100.0	FINISHED YARD GRADE
PROPOSED CONCEPTUAL BUILDING PAD	EXP 96.0	EXPOSURE ELEV.
	BSMT 92.0	BASEMENT ELEV.

TYPICAL HOME ELEVATIONS
NOT TO SCALE



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DATE	DESCRIPTION
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05/13/2025	PER VILLAGE REVIEW

DATE:
MAY 13, 2025

JOB NUMBER:
14023-03

DESCRIPTION:
**OVERALL INTERIM
GRADING &
DRAINAGE PLAN**

SHEET

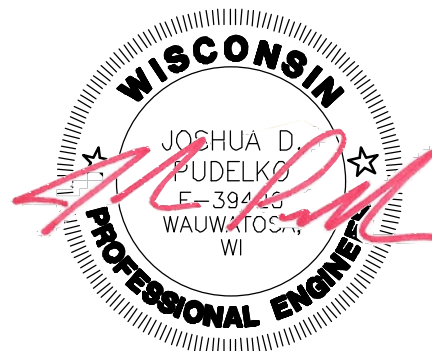
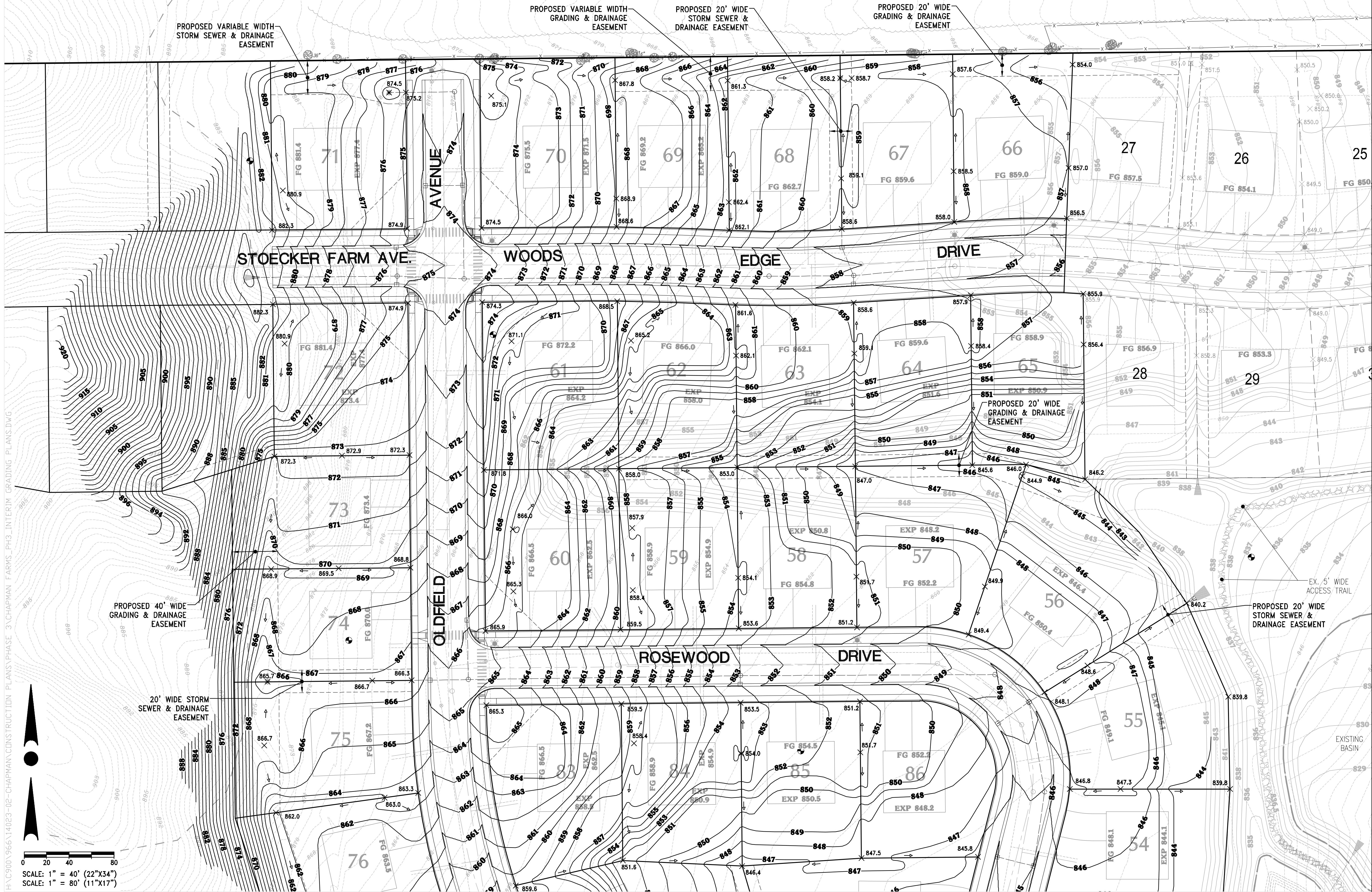
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05/13/2025	PER VILLAGE REVIEW

DATE:
MAY 13, 2025

JOB NUMBER:
14023-03

DESCRIPTION:
INTERIM GRADING
& DRAINAGE PLAN
NORTH

SHEET

C1.1

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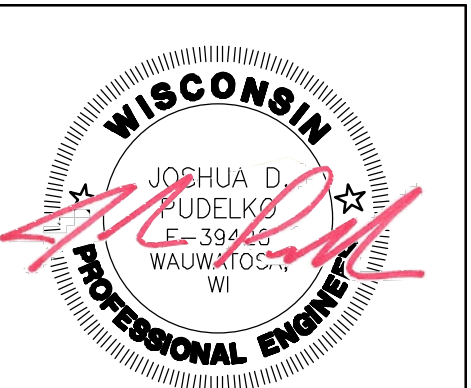
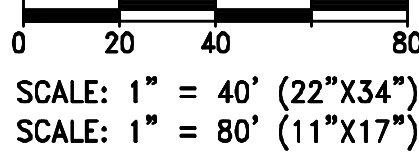
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CHAPMAN FARMS - PHASE 3
SINGLE FAMILY RESIDENTIAL SUBDIVISION
VILLAGE OF MUKWONAGO, WISCONSIN
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PEWAUKEE, WI 53072

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05/13/2025	PER VILLAGE REVIEW

DATE:
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JOB NUMBER:
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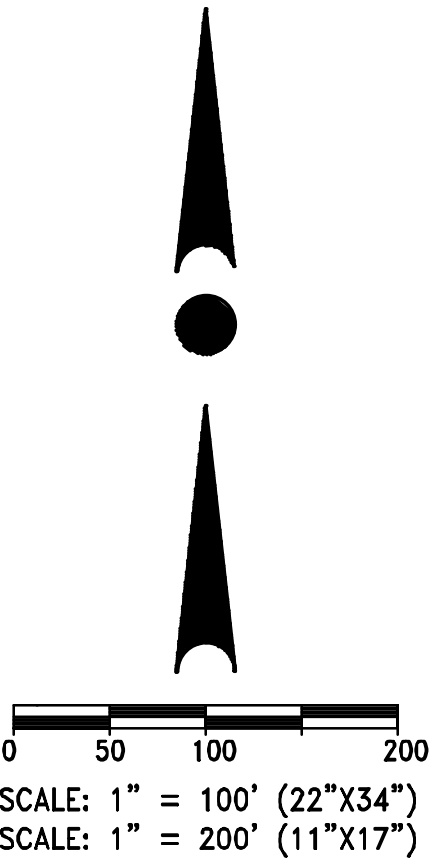
DESCRIPTION:
INTERIM GRADING
& DRAINAGE PLAN
SOUTH

SHEET
C1.2

EXHIBIT J



- CONSTRUCTION TRAFFIC NOTE:
- ALL CONSTRUCTION TRAFFIC SHALL USE CHAPMAN FARM BOULEVARD.
 - OLDFIELD AVE. AND ROSEWOOD DR. ARE NOT TO BE USED.



LEGEND:	
	850 - EXISTING CONTOUR
	850 - PROPOSED CONTOUR
	850.0 - PROPOSED SPOT ELEVATION
	- PROPOSED FLOW ARROW
	FG 850.0 - PROPOSED YARD GRADE
	EXP 842.0 - PROPOSED EXPOSURE GRADE
	- SOIL BORING LOCATION



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	8' BASEMENTS (TYPICAL)
	PROPOSED CONCEPTUAL BUILDING PAD
	FG 100.0 - FINISHED YARD GRADE
	EXP 96.0 - EXPOSURE ELEV.
	BSMT 92.0 - BASEMENT ELEV.
TYPICAL HOME ELEVATIONS NOT TO SCALE	



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PROJECT:
CHAPMAN FARMS - PHASE 3
SINGLE FAMILY RESIDENTIAL SUBDIVISION
VILLAGE OF MUKWONAGO, WISCONSIN
BY: BIELINSKI HOMES
1830 MEADOW LN., SUITE A
PEWAUKEE, WI 53072

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05/13/2025	PER VILLAGE REVIEW

DATE:
MAY 13, 2025

JOB NUMBER:
14023-03

DESCRIPTION:
OVERALL MASTER GRADING & DRAINAGE PLAN

SHEET

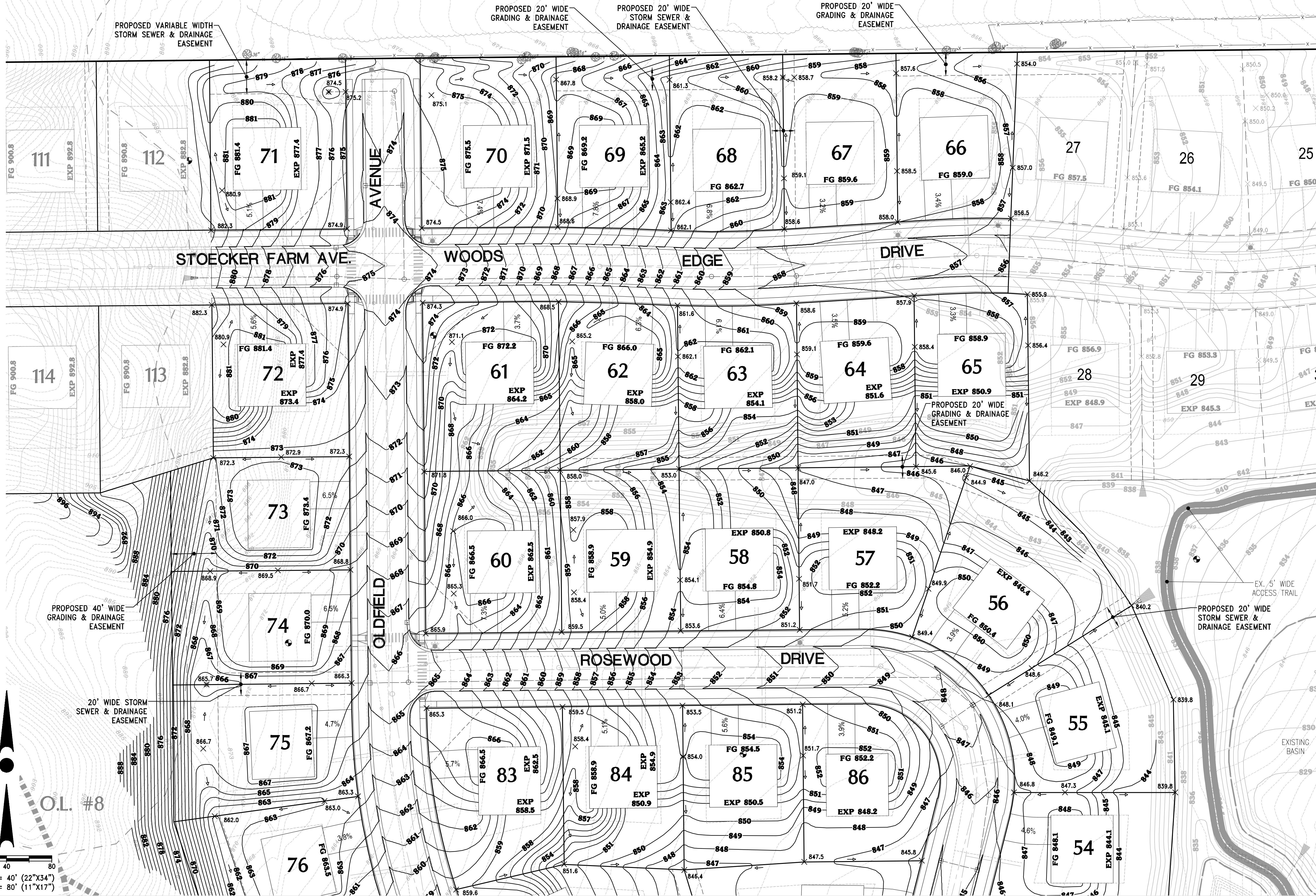
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CHAPMAN FARMS - PHASE 3
SINGLE FAMILY RESIDENTIAL SUBDIVISION
VILLAGE OF MUKWONAGO, WISCONSIN
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DATE:
MAY 13, 2025

JOB NUMBER:
14023-03

DESCRIPTION:
MASTER GRADING
& DRAINAGE PLAN
NORTH

SHEET
C1.4

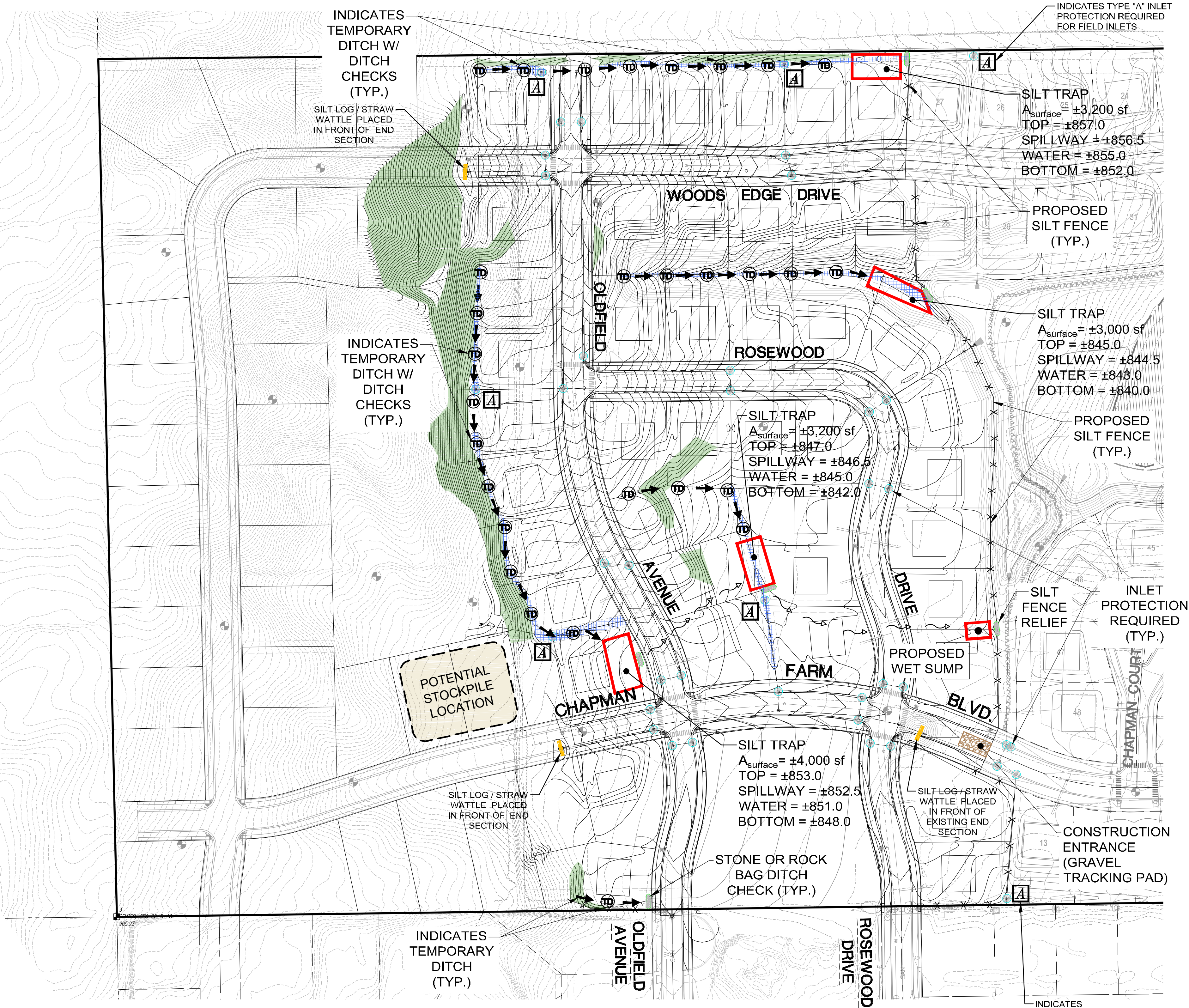


H:\C900\966\14023-02-CHAPMAN\CONSTRUCTION PLANS\PHASE 3\CHAPMAN FARMS_PH3_EROSION CONTROL_PLANDWG

	TEMP. EROSION MATTING N.A. GREEN S75BN CLASS I URBAN, TYPE B
	CHANNEL EROSION MATTING KEP-C100 NATURAL CLASS II, TYPE C
	OVERFLOW SPILLWAY MATTING N.A. GREEN C350 CLASS III, TYPE A

STOCKPILE SILT FENCE NOTE:
SILT FENCE SHALL BE INSTALLED AROUND
THE LOW SIDE OF THE STOCKPILE LOCATION
PRIOR TO DIRT BEING STOCKPILED.

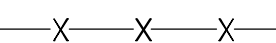
CONSTRUCTION TRAFFIC NOTE:
• ALL CONSTRUCTION TRAFFIC SHALL
USE CHAPMAN FARM BOULEVARD.
• OLDFIELD AVE. AND ROSEWOOD DR.
ARE NOT TO BE USED.



- EROSION CONTROL NOTES:
1. THE CONTRACTOR SHALL TAKE ALL MEASURES NECESSARY TO MINIMIZE EROSION, WATER POLLUTION AND SILTATION CAUSED BY CONSTRUCTION OF THIS PROJECT. EROSION CONTROL MEASURES SHALL BE IN ACCORDANCE WITH WISCONSIN DEPARTMENT OF NATURAL RESOURCES TECHNICAL STANDARDS.
 2. EROSION CONTROL PLAN: PRIOR TO BEGINNING WORK, THE CONTRACTOR MAY BE REQUIRED TO SUBMIT AN EROSION AND SEDIMENT CONTROL PLAN, DETAILING SPECIFIC MEASURES THAT WILL BE USED IN THE VARIOUS STAGES OF CONSTRUCTION FOR APPROVAL BY THE ENGINEER.
 3. IMPLEMENTATION: THE CONTRACTOR SHALL NOT BEGIN WORK UNTIL AFTER INITIAL EROSION AND SEDIMENT CONTROL DEVICES ARE IN PLACE AND APPROVED BY THE ENGINEER.
 4. EROSION CONTROL MEASURES SHALL INCLUDE, BUT NOT BE LIMITED TO THE FOLLOWING:
 - A. DIVERT UPSTREAM RUNOFF FROM FLOWING THROUGH THE CONSTRUCTION SITE.
 - B. PROTECT DOWNSTREAM OR ADJACENT WATERWAYS AND WETLANDS WITH SILT FENCE.
 - C. DELAY STRIPPING TOPSOIL UNTIL REQUIRED FOR CONSTRUCTION.
 - D. PLACE SILT FENCE OR EROSION CONTROL BALES IN DITCHES AND OTHER DRAINAGE WAYS TO COLLECT SEDIMENT AND TO SLOW THE VELOCITY OF RUNOFF.
 - E. MAINTAIN EXISTING SEDIMENT BASIN AS DICTATED BY SITE CONDITIONS.
 - F. PROTECT STORM SEWER INLETS AND THE UPSTREAM END OF CULVERTS WITH SILT FENCE OR EROSION CONTROL BALES.
 - G. PROMPT REMOVAL OF EXCAVATED MATERIAL.
 - H. PROPER STORAGE OF BACKFILL AND BEDDING MATERIALS INCLUDING PLACING SILT FENCE OR EROSION CONTROL BALES ON THE DOWNSLOPE SIDES OF SPOIL PILES.
 - I. CONSTRUCTION OF TRACKING PAD TO CONSTRUCTION SITE TO PREVENT SEDIMENT FROM BEING TRACKED ONTO ROADWAYS.
 - J. PROMPT (SAME DAY) CLEANUP OF MATERIAL TRACKED ONTO ADJACENT STREETS.
 - K. TIMELY RESTORATION OF DAMAGE SURFACE AREAS.
 - L. ALL AREAS THAT WILL REMAIN DISTURBED AFTER OCTOBER 15, MUST BE TEMPORARY SEEDED AS OF THAT DATE.
 5. TEMPORARY EROSION CONTROL MEASURES:
 - A. THE CONTRACTOR SHALL CONSTRUCT TEMPORARY EROSION CONTROL MEASURES, WHERE EROSION IS LIKELY TO BE A PROBLEM, PRIOR TO BEGINNING WORK ON THOSE SECTION(S) OF THE PROJECT. TEMPORARY EROSION CONTROL MEASURES SHALL BE MAINTAINED UNTIL AFTER PERMANENT EROSION CONTROL, SUCH AS SEEDING OR SOODING, HAS BEEN ESTABLISHED.
 - B. IN THE EVENT THE PERMANENT EROSION CONTROL MEASURES ARE NOT FULLY IMPLEMENTED IN CURRENT CONSTRUCTION SEASON, THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING ALL NECESSARY TEMPORARY EROSION CONTROL MEASURES UNTIL AFTER PERMANENT MEASURES HAVE BEEN COMPLETED IN THE FOLLOWING YEAR.
 6. ALL DISTURBANCE AREAS THAT REMAIN INACTIVE FOR SEVEN DAYS OR LONGER SHALL RECEIVE TEMPORARY SEEDING.
 7. TRENCH DEWATERING SHALL BE IN ACCORDANCE WITH WDNr TECHNICAL STANDARDS.
 8. INSTALL SILT FENCE IN ACCORDANCE WITH WDNr TECHNICAL STANDARD DETAILS
 9. ALL RIP RAP AT PIPE OUTLETS SHALL BE 3'x5" MEDIUM RIP RAP OVER TYPE R FABRIC PER WDOT SPECIFICATIONS UNLESS OTHERWISE DESIGNATED.
 10. EROSION CONTROL INSPECTION AND MAINTENANCE:
 - A. INSPECT EROSION CONTROL MEASURES WEEKLY AND AFTER SITE RECEIVES 0.5" OF RAIN IN A 24-HOUR PERIOD DURING CONSTRUCTION.
 - B. REPAIR OR REPLACE EROSION CONTROLS THAT ARE DAMAGED OR FAILING.
 11. ALL AREAS TO BE SEEDED AND MULCHED SHALL USE WDOT SEED MIXTURE NO. 20. MULCH SHALL APPLIED PER WDOT SPECIFICATIONS USING METHOD B FOR PLACEMENT.

- LATE SEASON STABILIZATION NOTES:
- THE OBJECTIVE IS TO STABILIZE THE SITE WITH 70% VEGETATIVE COVERAGE OF ALL PERVIOUS DISTURBED AREAS BEFORE THE END OF THE GROWING SEASON. THIS WILL BE DONE BY SEEDING OF ALL DISTURBED AREAS WITH PERMANENT VEGETATION BY SEPTEMBER 15, 2025. IF THIS DEADLINE IS MISSED, THEN STABILIZATION WILL BE COMPLETED BY:
1. SEEDING OF ALL DISTURBED AREAS WITH TEMPORARY SEED MIX (OATS, WINTER WHEAT, ANNUAL RYE) BY OCTOBER 15. PERMANENT SEED MIX MUST THEN BE IMPLEMENTED BY JUNE 1 OF THE FOLLOWING YEAR.
 2. IF THE OCTOBER 15 DEADLINE IS MISSED, COVERAGE OF ALL DISTURBED AREAS BY NOVEMBER 1 WITH:
 - a. TOPSOIL, SEED, AND THE MATERIAL CALLED FOR IN THE APPROVED STABILIZATION PLANS, WHERE TOPSOIL, SEED, AND EROSION CONTROL MATTING IS CALLED FOR.
 - b. TOPSOIL, SEED, AND TYPE A SOIL STABILIZER FROM THE WDOT PRODUCT ACCEPTABILITY LIST OR OTHER METHOD APPROVED BY THE VILLAGE FOR ALL AREAS WHERE SEED, TOPSOIL, AND MULCH IS CALLED FOR IN THE APPROVED PLANS.
 3. IF THE NOVEMBER 1 DEADLINE HAS BEEN MISSED, AND THE VILLAGE STAFF HAS DETERMINED THAT IT IS INFEASIBLE TO RE-APPLY TOPSOIL, THE PERMIT APPLICANT SHALL:
 - a. APPLY TYPE A SOIL STABILIZER FROM THE WDOT PRODUCT ACCEPTABILITY LIST TO ALL DISTURBED AREAS.
 - b. INSTALL DITCH CHECKS IN ALL DITCHES WITH SLOPE GREATER THAN 0.5% AT INTERVALS SUCH THAT THE TOP OF THE DOWNHILL DITCH CHECK IS AT THE ELEVATION OF THE FOOT OF THE UPHILL DITCH CHECK. DITCH CHECKS SHALL BE EITHER:
 - i. TRIANGULAR FOAM-CORE
 - ii. STONE INSTALLED PER THE WDNr TECHNICAL STANDARD
 - iii. COMPOST-FILLED TUBES, OR
 - iv. A COMPARABLE PRODUCT AS APPROVED BY THE VILLAGE STAFF.

WISCONSIN DEPARTMENT OF NATURAL RESOURCES, CONSERVATION PRACTICE STANDARD:
1052 - NON-CHANNEL EROSION MAT
1055 - SEDIMENT BALE BARRIER (NON-CHANNEL)
1056 - SILT FENCE
1057 - STONE TRACKING PAD AND TIRE WASHING
1058 - MULCHING FOR CONSTRUCTION SITES
1059 - TEMPORARY SEEDING
1060 - STORM DRAIN INLET PROTECTION FOR CONST. SITES
1062 - DITCH CHECK
1061 - DE-WATERING
1063 - SEDIMENT TRAP
1064 - SEDIMENT BASIN

LEGEND:	
	- EXISTING CONTOUR
	- PROPOSED CONTOUR
	- PROPOSED SILT FENCE
	- PROPOSED INLET PROTECTION
	- PROPOSED TRACKING PAD
	- PROPOSED DIVERSION SWALE
	- PROPOSED DITCH CHECK



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CALL DIGGERS HOTLINE 1-800-242-6511

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0 50 100 200
SCALE: 1" = 100' (22"x34")
SCALE: 1" = 200' (11"x17")



PROJECT:
CHAPMAN FARMS - PHASE 3
SINGLE FAMILY RESIDENTIAL SUBDIVISION
VILLAGE OF MUKWONAGO, WISCONSIN
BY: BIELINSKI HOMES
1830 MEADOW LN, SUITE A
PEWAUKEE, WI 53072

REVISION HISTORY	
DATE	DESCRIPTION
08/05/2025	PH3 INTIAL SUBMITTAL
08/21/2025	PH3 INTERIM GRADING
05/13/2025	PER VILLAGE REVIEW

DATE:
MAY 13, 2025

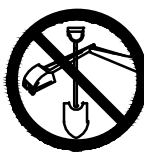
JOB NUMBER:
14023-03

DESCRIPTION:
**EROSION
CONTROL
PLAN**

SHEET

C2.0

EXHIBIT J

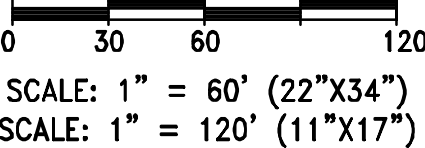
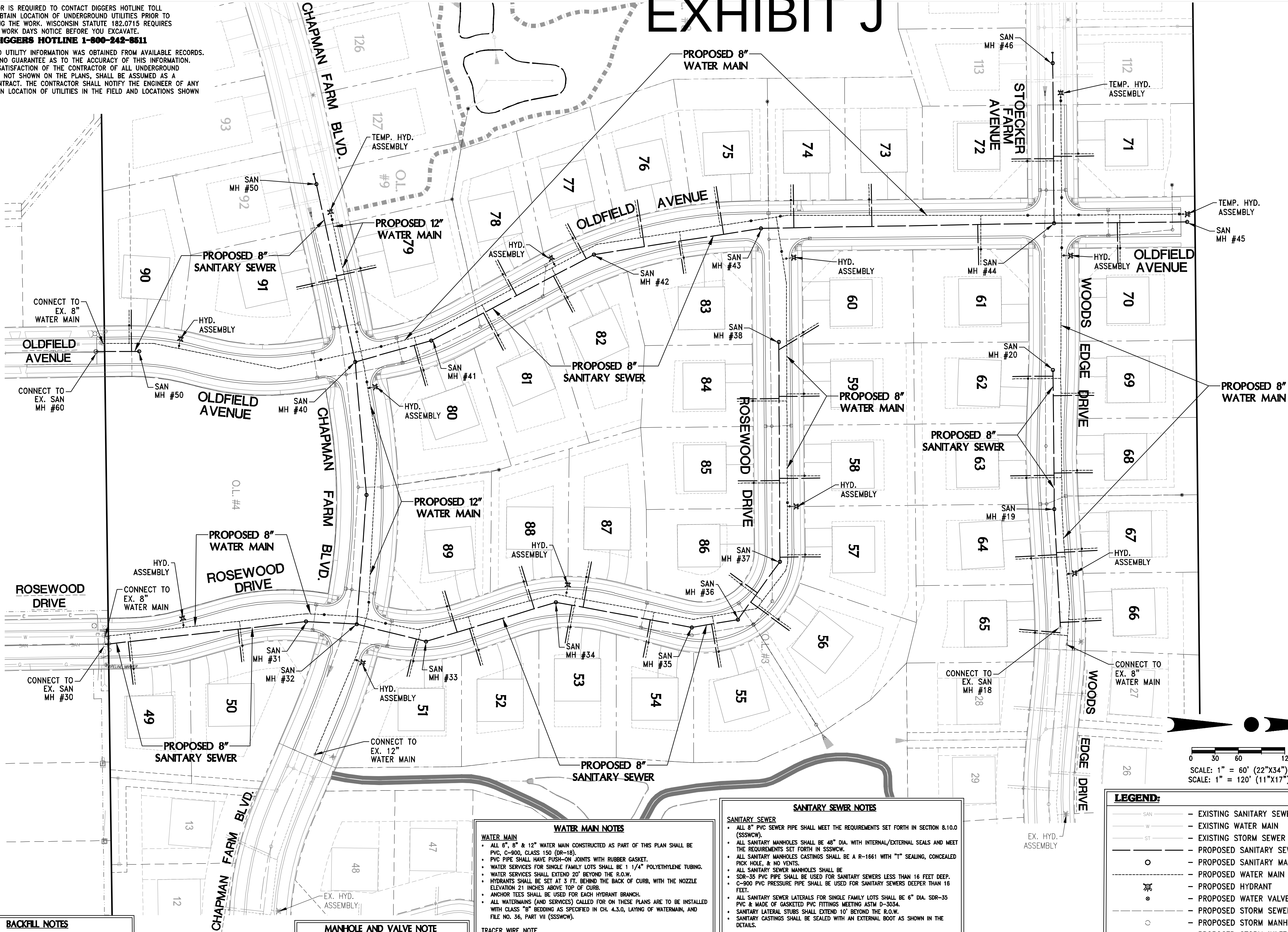


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X:\C900\969\14023-02-CHAPMAN\CONSTRUCTION PLANS\PHASE 3\CHAPMAN FARMS PH3_SAN & WAT.DWG

EXHIBIT J



BACKFILL NOTES
TRENCH BACKFILL
• SPOIL BACKFILL MAY BE USED FOR UTILITY TRENCHES CONTINGENT ON TESTING AND APPROVAL BY THE VILLAGE OF MUKWONAGO. ALL SPOIL BACKFILL TO BE USED MUST MEET THE STATE OF WISCONSIN SPECIFICATIONS FOR UTILITY BACKFILL.

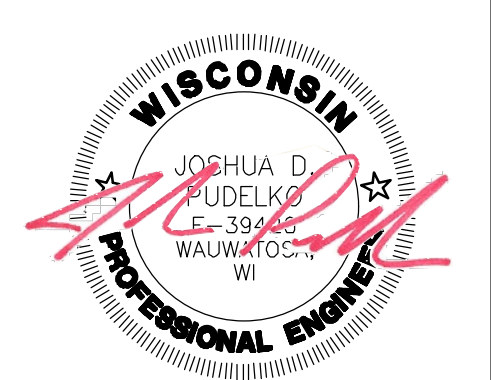
NOTE:
ALL MATERIALS SHALL BE APPROVED BY THE VILLAGE OF MUKWONAGO PUBLIC WORKS DEPARTMENT PRIOR TO INSTALLATION.

MANHOLE AND VALVE NOTE
• ALL MANHOLES AND VALVES TO BE SET TO BINDER GRADE. MANHOLES TO BE SET TO FINAL GRADE WITH CAST IRON ADJUSTING RINGS AND VALVE BOXES SHALL BE ADJUSTED TO FINAL GRADE AT TIME OF SURFACE COURSE PAVING.

WATER MAIN NOTES
• ALL 8", 8" & 12" WATER MAIN CONSTRUCTED AS PART OF THIS PLAN SHALL BE PVC, C-900, CLASS 150 (DR-18).
• PVC PIPE SHALL HAVE PUSH-ON JOINTS WITH RUBBER GASKET.
• WATER SERVICES FOR SINGLE FAMILY LOTS SHALL BE 1 1/4" POLYETHYLENE TUBING.
• WATER SERVICES SHALL EXTEND 20' BEYOND THE R.O.W.
• HYDRANTS SHALL BE SET AT 3 FT. BEHIND THE BACK OF CURB, WITH THE NOZZLE ELEVATION 21 INCHES ABOVE TOP OF CURB.
• ANCHOR TEES SHALL BE USED FOR EACH HYDRANT BRANCH.
• ALL WATERMANS (AND SERVICES) CALLED FOR ON THESE PLANS ARE TO BE INSTALLED WITH CLASS "B" BEDDING AS SPECIFIED IN CH. 4.3.0, LAYING OF WATERMAIN, AND FILE NO. 36, PART VII (SSSWCW).
TRACER WIRE NOTE
• CONTRACTOR SHALL INSTALL PLASTIC COATED TRACER WIRE (10 GAUGE SOLID COPPER) PER COMM 82.30(11)(H). PLASTIC WIRE MAY BE TAPED TO PLASTIC PIPE. IF ATTACHED, THE TRACER SHALL BE SECURED EVERY 5 FEET AND AT ALL BENDS. TRACER WIRE SHALL HAVE ACCESS POINTS AT ALL FIRE HYDRANTS.

SANITARY SEWER NOTES
• ALL 8" PVC SEWER PIPE SHALL MEET THE REQUIREMENTS SET FORTH IN SECTION 8.10.0 (SSSWCW).
• ALL SANITARY MANHOLES SHALL BE 48" DIA. WITH INTERNAL/EXTERNAL SEALS AND MEET THE REQUIREMENTS SET FORTH IN SSSWCW.
• ALL SANITARY MANHOLES CASTINGS SHALL BE A R-1861 WITH "T" SEALING, CONCEALED PICK HOLE, & NO VENTS.
• ALL SANITARY SEWER MANHOLES SHALL BE:
• SDR-35 PVC PIPE SHALL BE USED FOR SANITARY SEWERS LESS THAN 16 FEET DEEP.
• C-900 PVC PRESSURE PIPE SHALL BE USED FOR SANITARY SEWERS DEEPER THAN 16 FEET.
• ALL SANITARY SEWER LATERALS FOR SINGLE FAMILY LOTS SHALL BE 6" DIA. SDR-35 PVC & MADE OF GASKETED PVC FITTINGS MEETING ASTM D-3034.
• SANITARY LATERAL STUBS SHALL EXTEND 10' BEYOND THE R.O.W.
• SANITARY CASTINGS SHALL BE SEALED WITH AN EXTERNAL BOOT AS SHOWN IN THE DETAILS.
TRACER WIRE NOTE
• TRACER WIRE INSTALLATION & LOCATING BOXES SHALL FOLLOW COPPERHEAD INDUSTRIES' STANDARD DETAIL DRAWING WITH A TRACER WIRE ACCESS BOX PLACED AT THE END OF EACH SANITARY LATERAL AT THE LOT LINE.

LEGEND:	
	EXISTING SANITARY SEWER
	EXISTING WATER MAIN
	EXISTING STORM SEWER
	PROPOSED SANITARY SEWER
	PROPOSED SANITARY MANHOLE
	PROPOSED WATER MAIN
	PROPOSED HYDRANT
	PROPOSED WATER VALVE
	PROPOSED STORM SEWER
	PROPOSED STORM MANHOLE
	PROPOSED STORM INLET
	PROPOSED STORM FIELD INLET
	PROPOSED STORM END SECTION



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PEWAUKEE, WI 53072

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03/21/2025	PH3 INTERIM GRADING
05/13/2025	PER VILLAGE REVIEW

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JOB NUMBER:
14023-03

DESCRIPTION:
OVERALL SANITARY SEWER & WATER MAIN SYSTEM PLAN

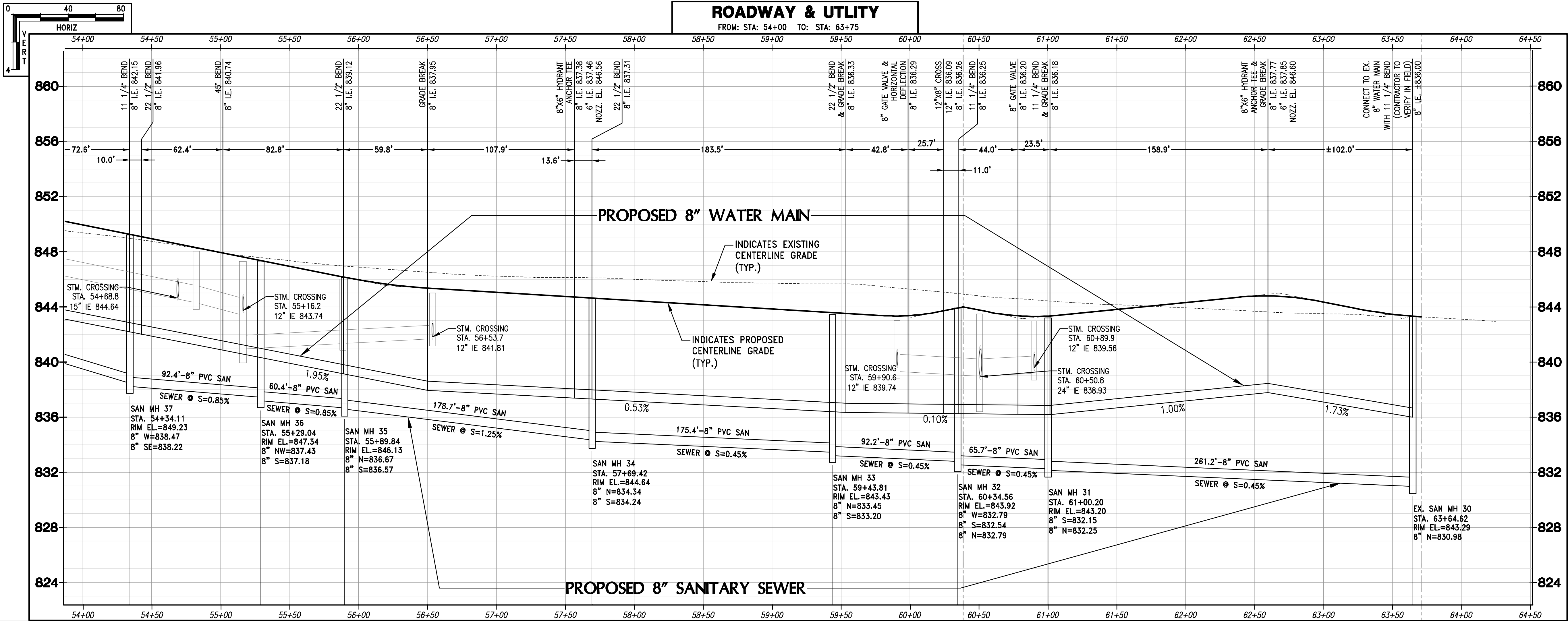
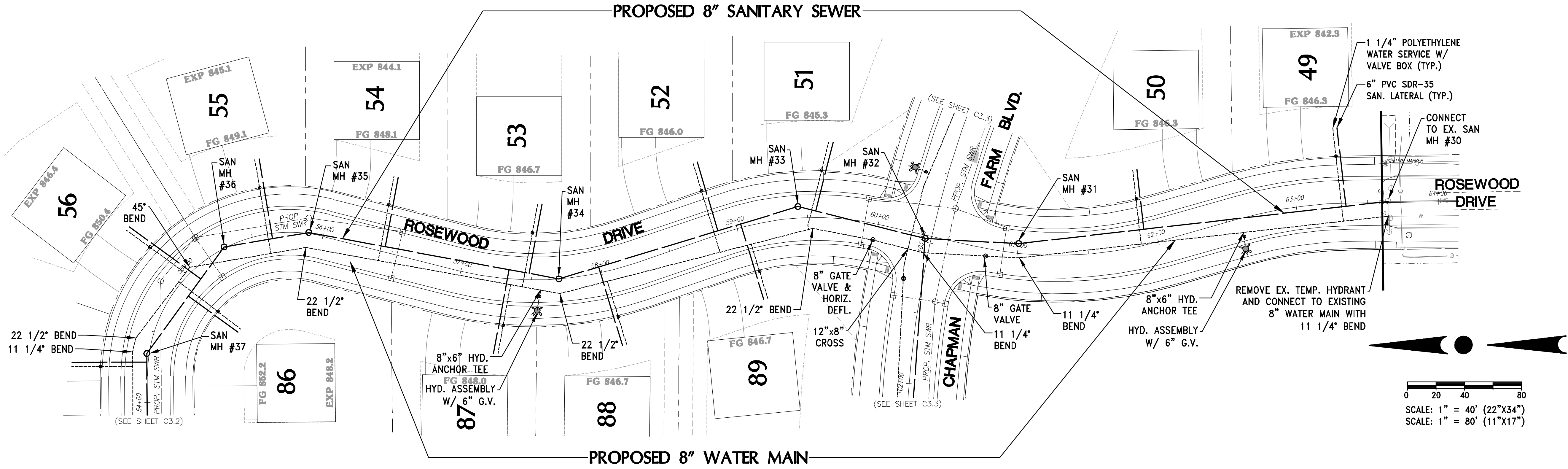
SHEET
C3.0



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EXHIBIT J



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JOB NUMBER:
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DESCRIPTION:
SANITARY SEWER
& WATER MAIN
PLAN & PROFILE

SHEET

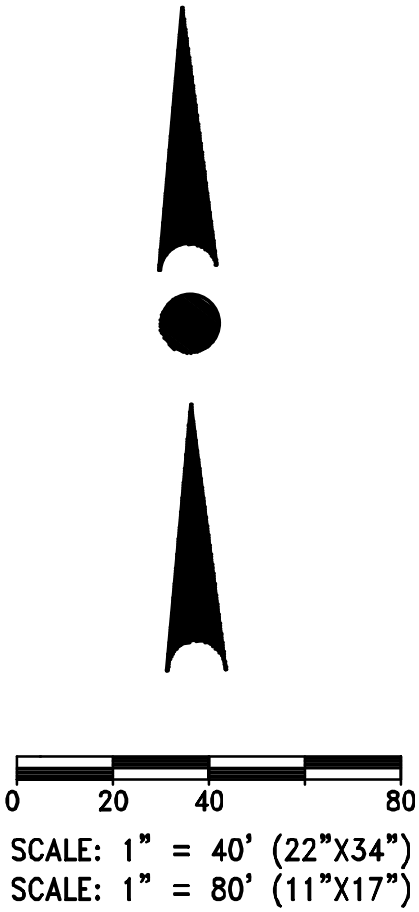
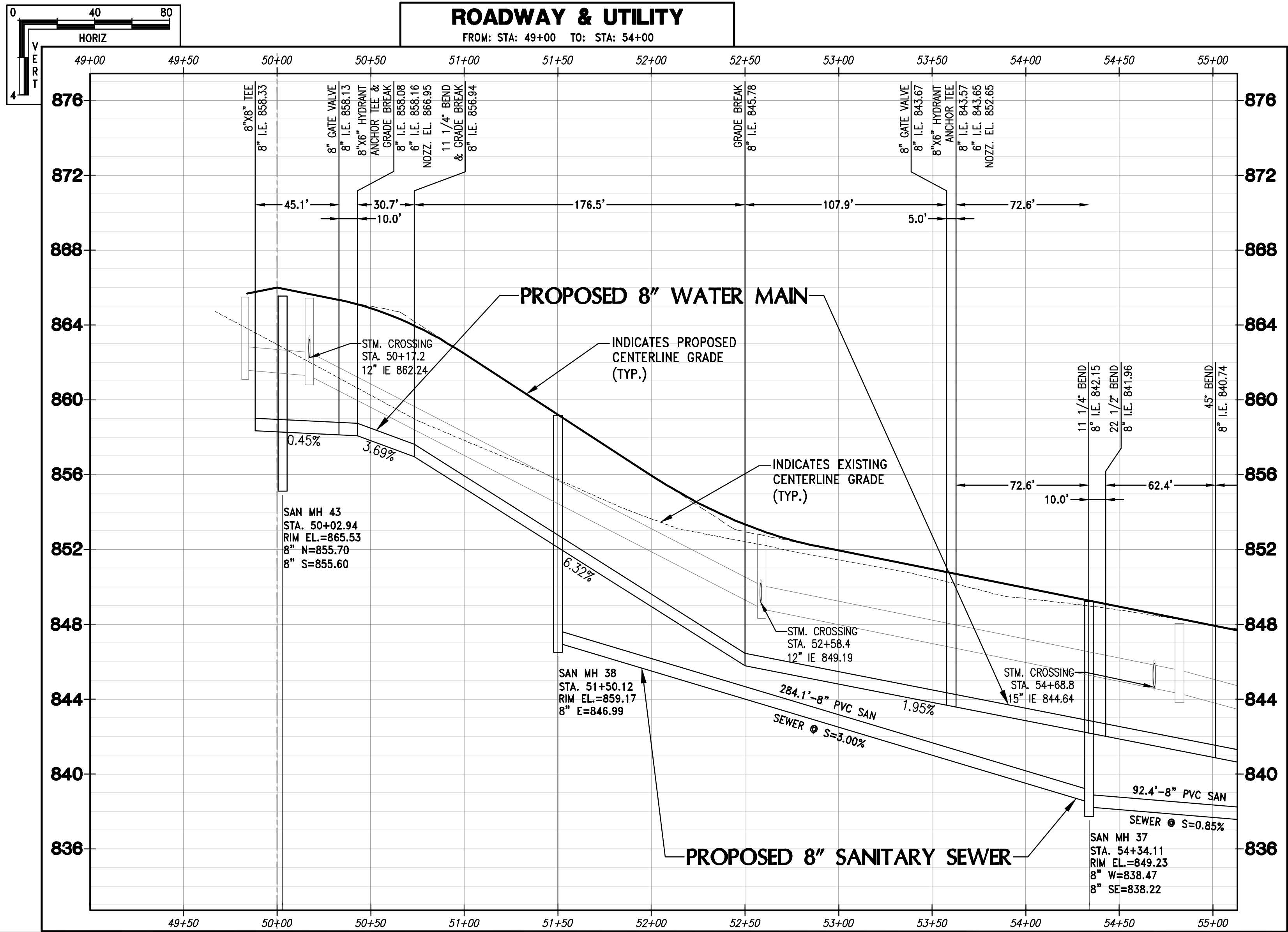
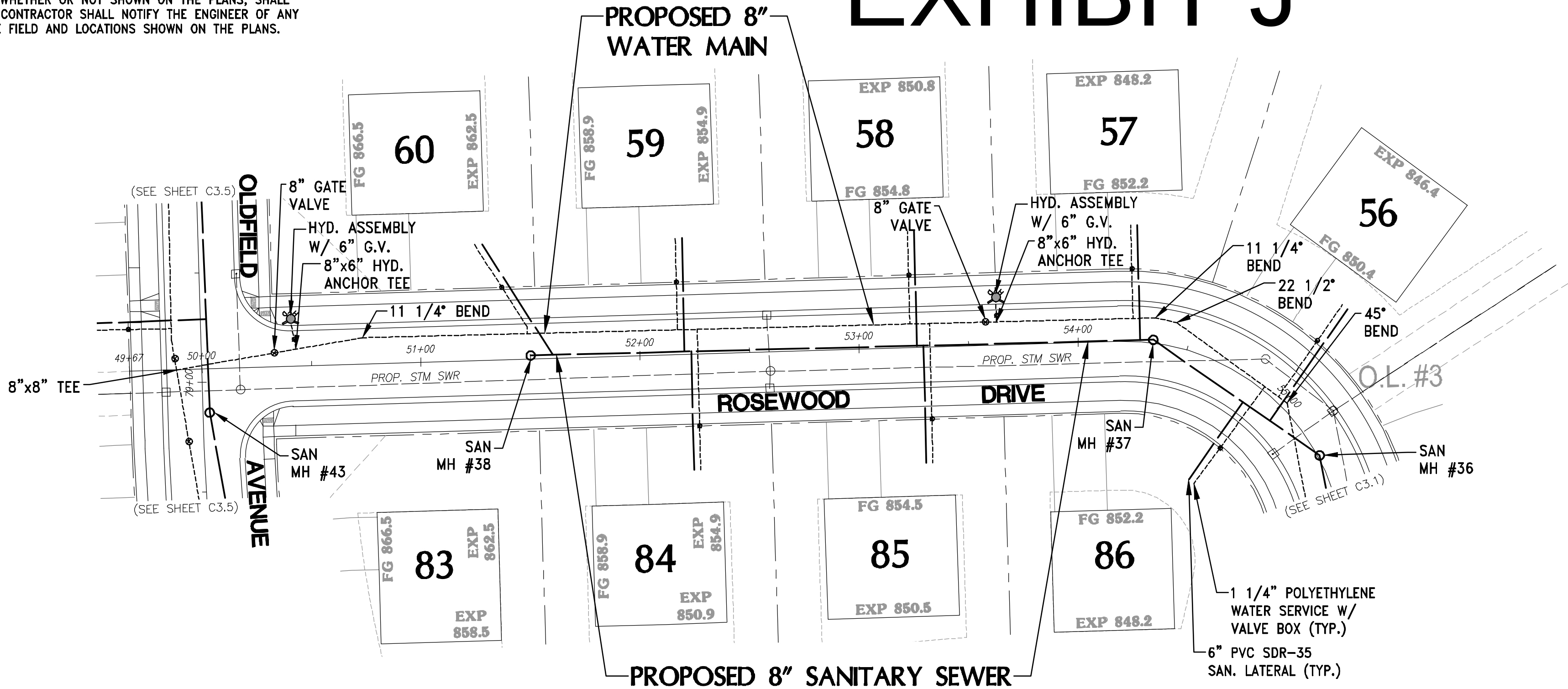
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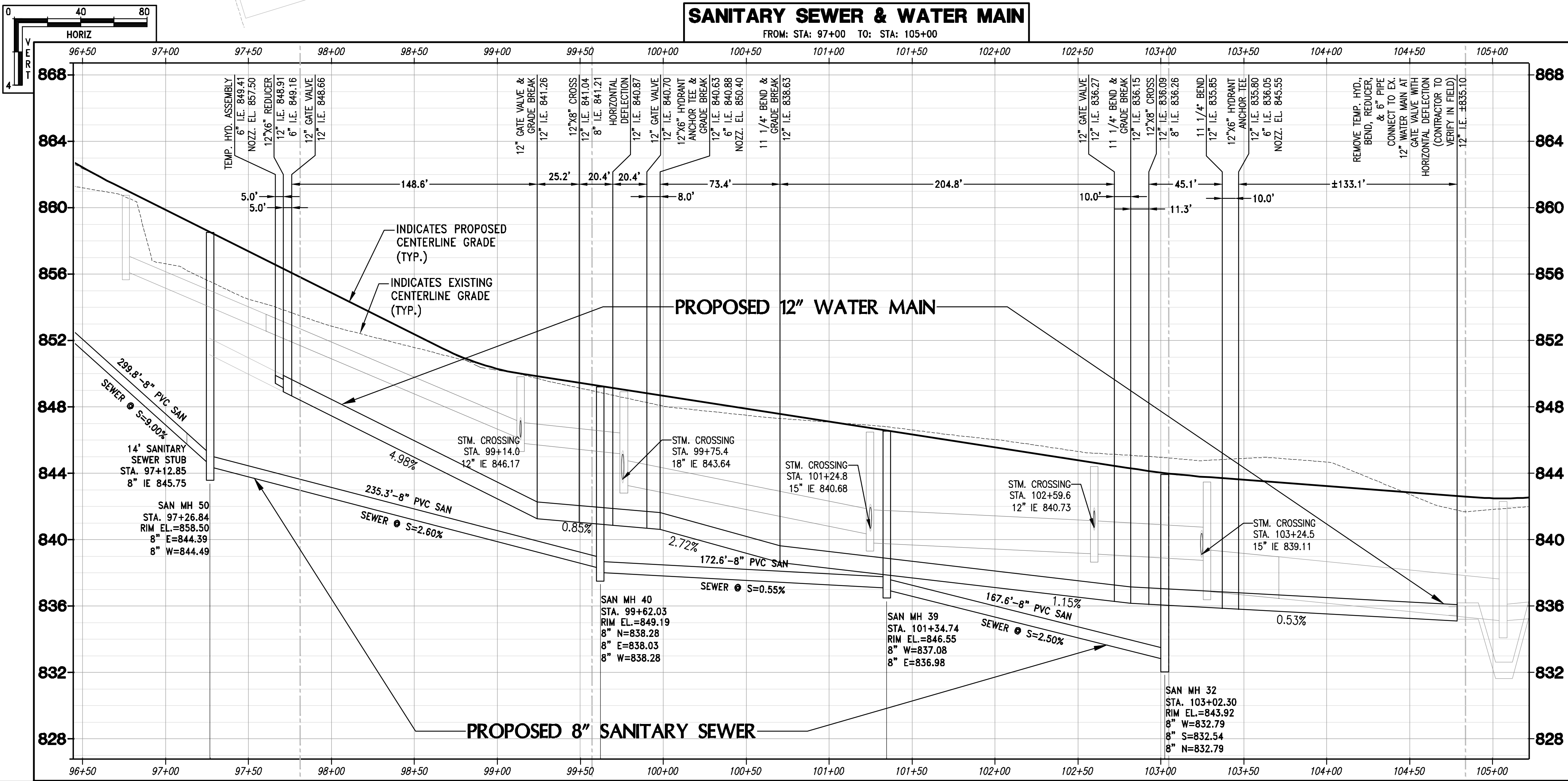
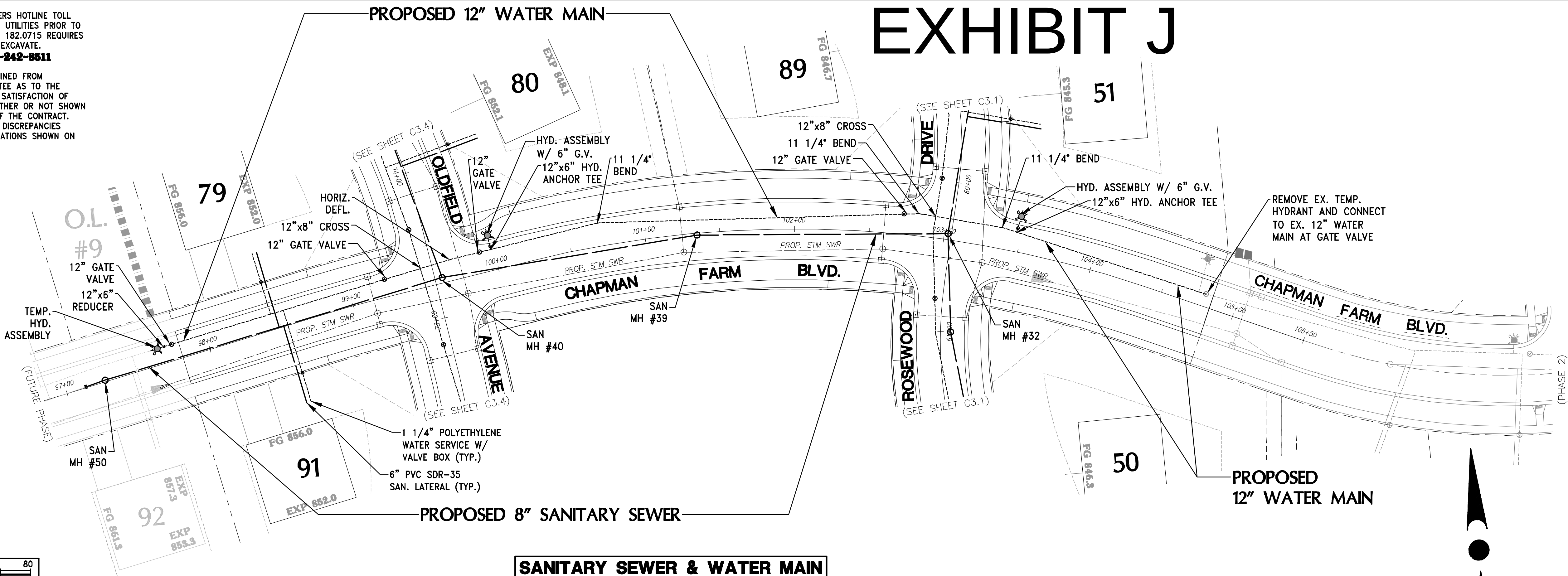
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DESCRIPTION:
SANITARY SEWER
& WATER MAIN
PLAN & PROFILE

SHEET
C3.2

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0 20 40 80
SCALE: 1" = 40' (22"x34")
SCALE: 1" = 80' (11"x17")

PROJECT:
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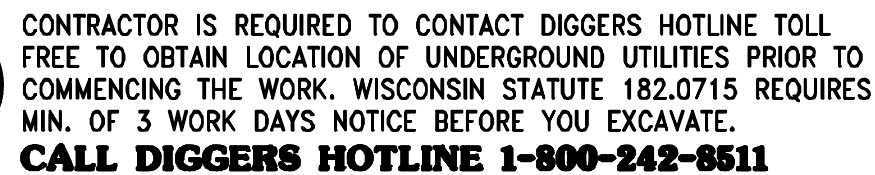
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DESCRIPTION:
**SANITARY SEWER
& WATER MAIN
PLAN & PROFILE**

SHEET

C3.3





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PROPOSED 8" WATER MAIN

PROPOSED 8" SANITARY SEWER

OLDFIELD AVENUE

CHAPMAN

FARM BLVD.

80 FG 852.1 EXP 848.1

79 FG 856.0 EXP 852.0

90 FG 851.3

91 FG 856.0 EXP 852.0

81 FG 856.1 EXP 848.1

82 FG 860.1 EXP 852.1

78 FG 857.5

8"x6" HYD. ANCHOR TEE

12"x8" CROSS

8" GATE VALVE & HORIZ. DEFL.

11 1/4" BEND

22 1/2" BEND

HYD. ASSEMBLY W/ 6" G.V.

8"x6" HYD. ANCHOR TEE

8" GATE VALVE

SAN MH #40

SAN MH #41

SAN MH #60

SAN MH #61

CONNECT TO EXISTING 8" WATER MAIN

CONNECT TO EX. SAN MH #60

1 1/4" POLYETHYLENE WATER SERVICE W/ VALVE BOX (TYP.)

6" PVC SDR-35 SAN. LATERAL (TYP.)

PROP. STM SWR

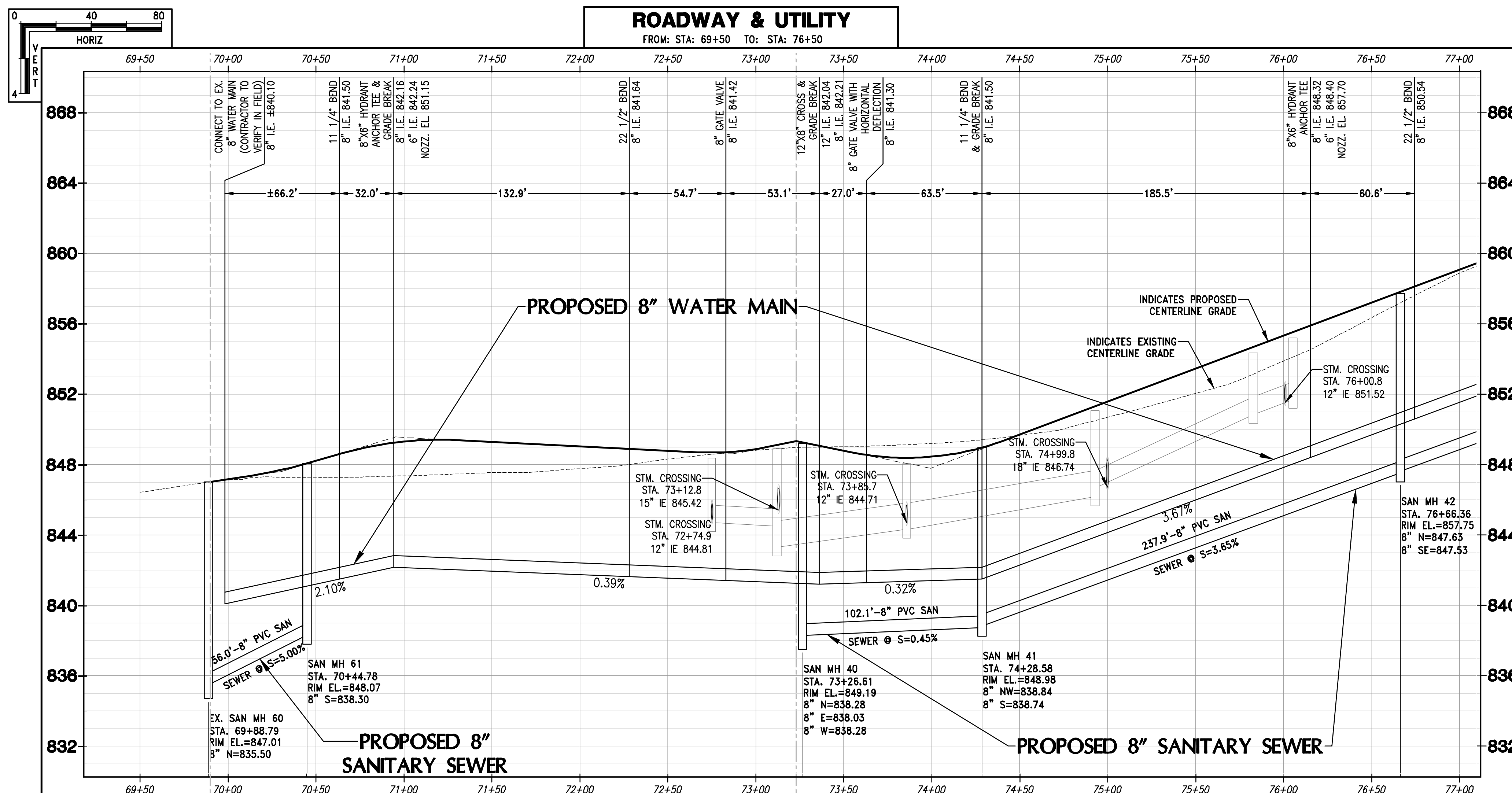
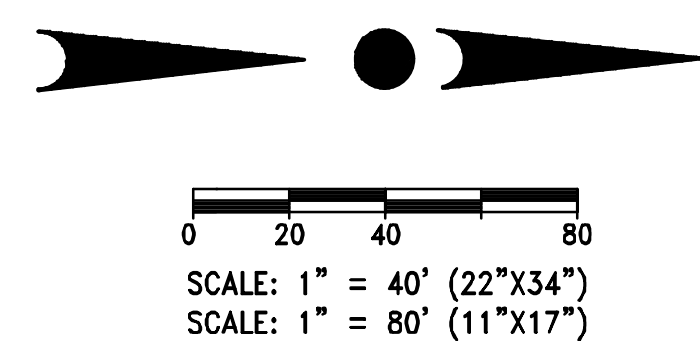
(SEE SHEET C3.3)

(SEE SHEET C3.5)

HYD. ASSEMBLY W/ 6" G.V.

22 1/2" BEND

SAN MH #42



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**SANITARY SEWER
& WATER MAIN
PLAN & PROFILE**

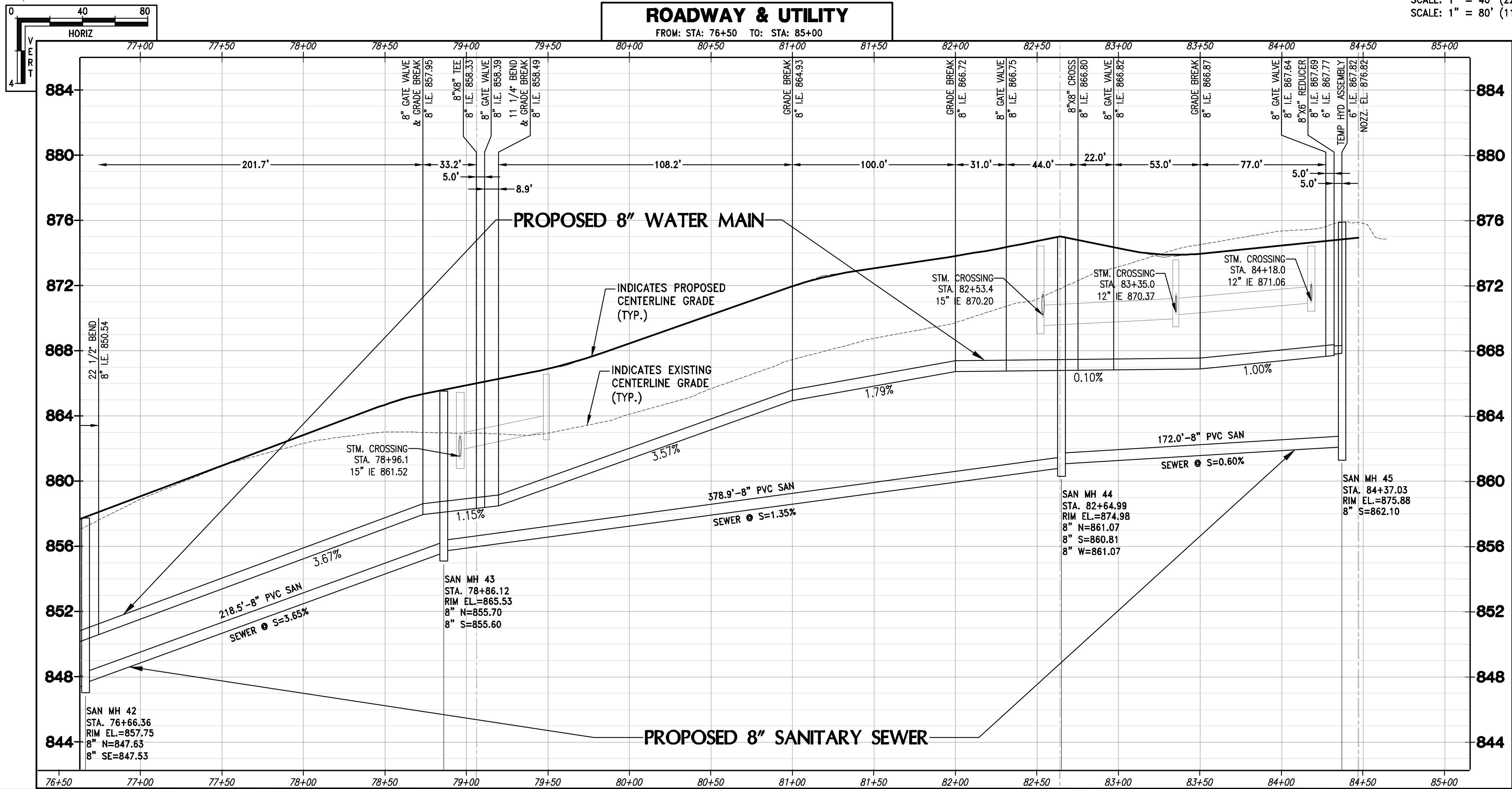
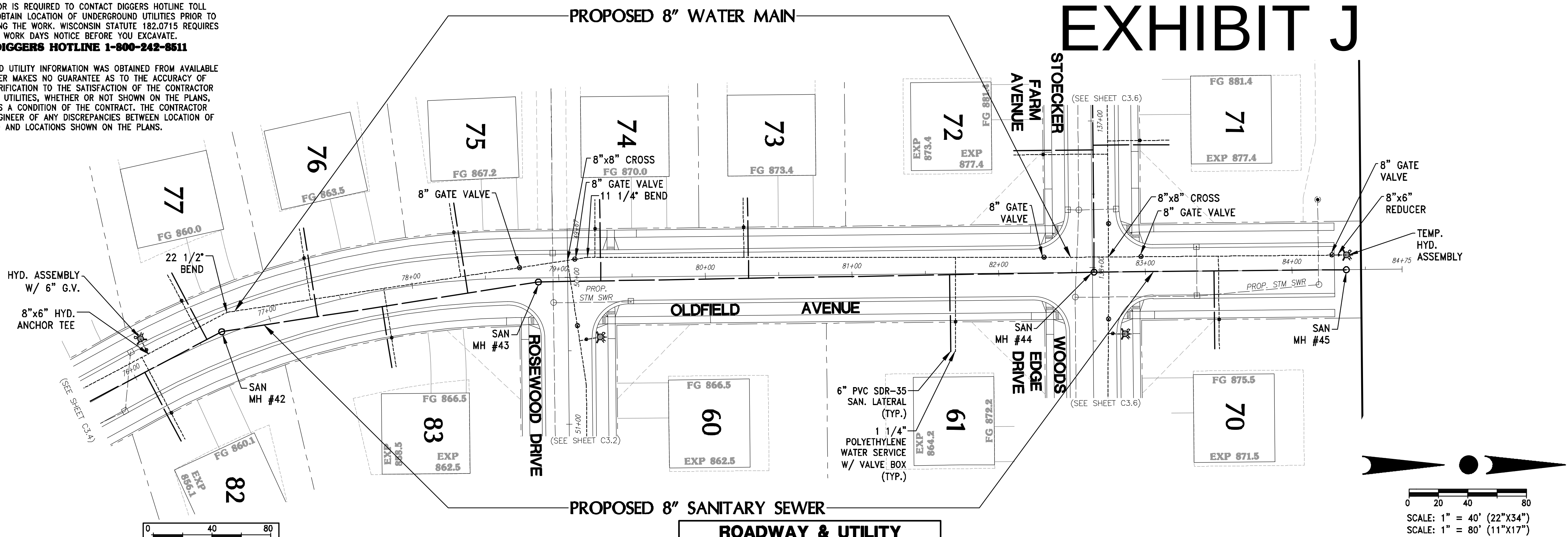
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C3.4



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4100 N. CALHOUN RD.
BROOKFIELD, WI 53005
PHONE: (262) 790-1480
FAX: (262) 790-1481
EMAIL: info@trioeng.com

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05/13/2025	PER VILLAGE REVIEW

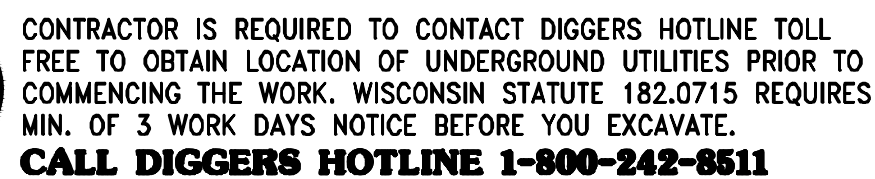
DATE:
MAY 13, 2025

JOB NUMBER:
14023-03

DESCRIPTION:
SANITARY SEWER
& WATER MAIN
PLAN & PROFILE

SHEET

C3.5



NOTE:
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4100 N. CALHOUN RD.
BROOKFIELD, WI 53005
PHONE: (262) 790-1480
FAX: (262) 790-1481
EMAIL: info@trioeng.com

PROJECT:
CHAPMAN FARMS - PHASE 3
SINGLE FAMILY RESIDENTIAL SUBDIVISION
VILLAGE OF MUKWONAGO, WISCONSIN
BY: BIELINSKI HOMES
1830 MEADOW LN, SUITE A
PEWAUKEE, WI 53072

REVISION HISTORY

DATE	DESCRIPTION
03/05/2025	PH3 INITIAL SUBMITTAL
03/21/2025	PH3 INTERIM GRADING
05/13/2025	PER VILLAGE REVIEW

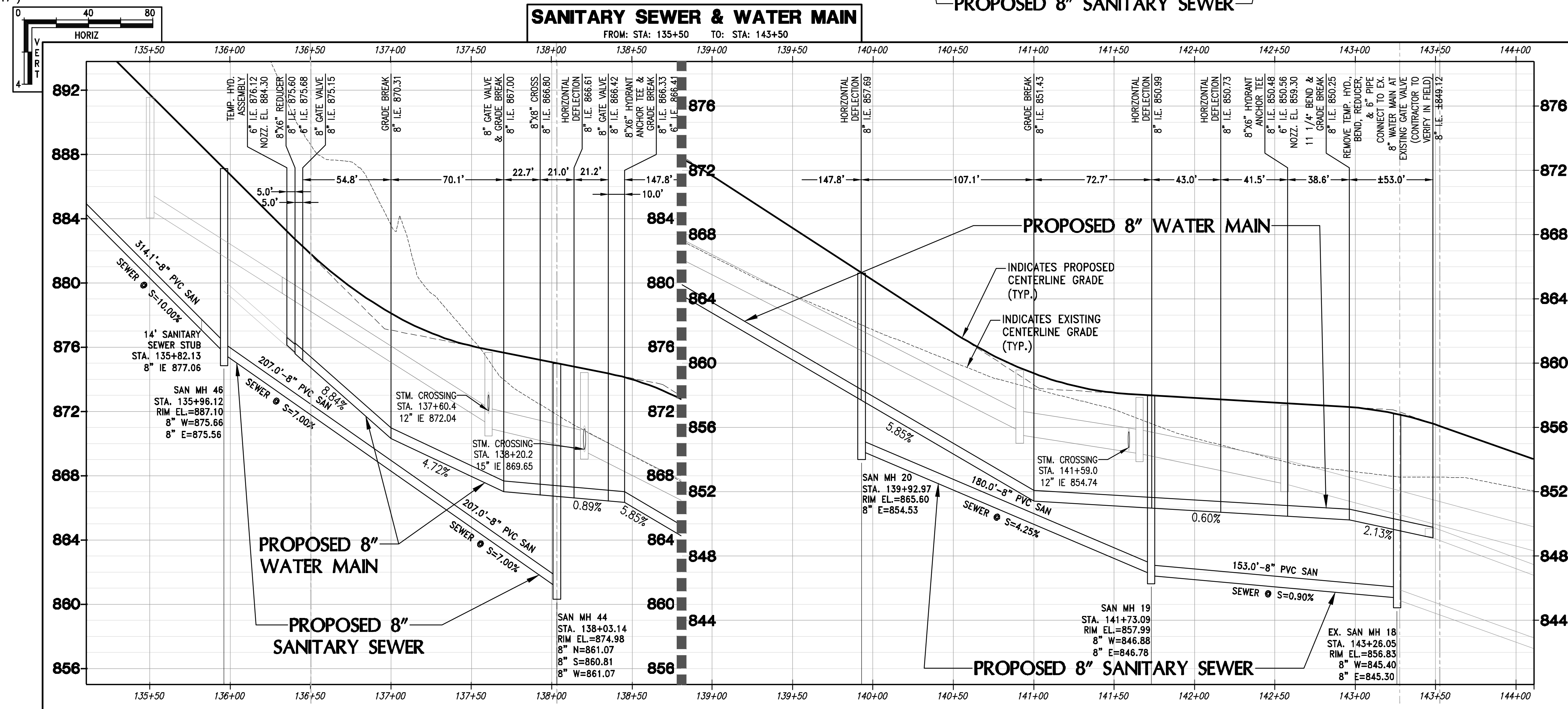
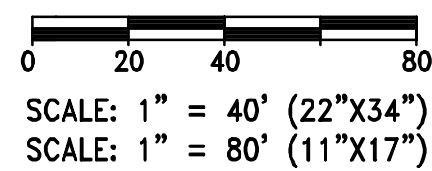
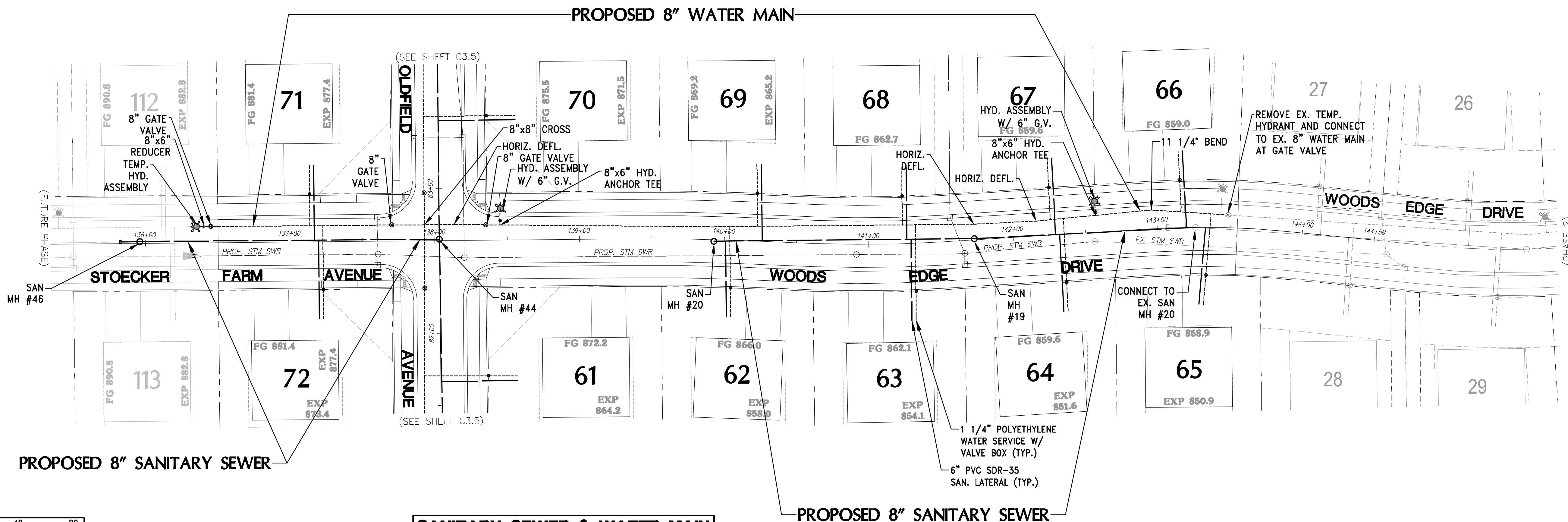
DATE:
MAY 13, 2025

JOB NUMBER:
14023-03

DESCRIPTION:
**SANITARY SEWER
& WATER MAIN
PLAN & PROFILE**

SHEET

C3.6



PROJECT:
CHAPMAN FARMS - PHASE 3
SINGLE FAMILY RESIDENTIAL SUBDIVISION
VILLAGE OF MUKWONAGO, WISCONSIN

BY: BIELINSKI HOMES
1830 MEADOW LN., SUITE A
PEWAUKEE, WI 53072

REVISION HISTORY	
DATE	DESCRIPTION
09/06/2025	PH3 INITIAL SUBMITTAL
09/21/2025	PH3 INTERIM GRADING
05/13/2025	PER VILLAGE REVIEW

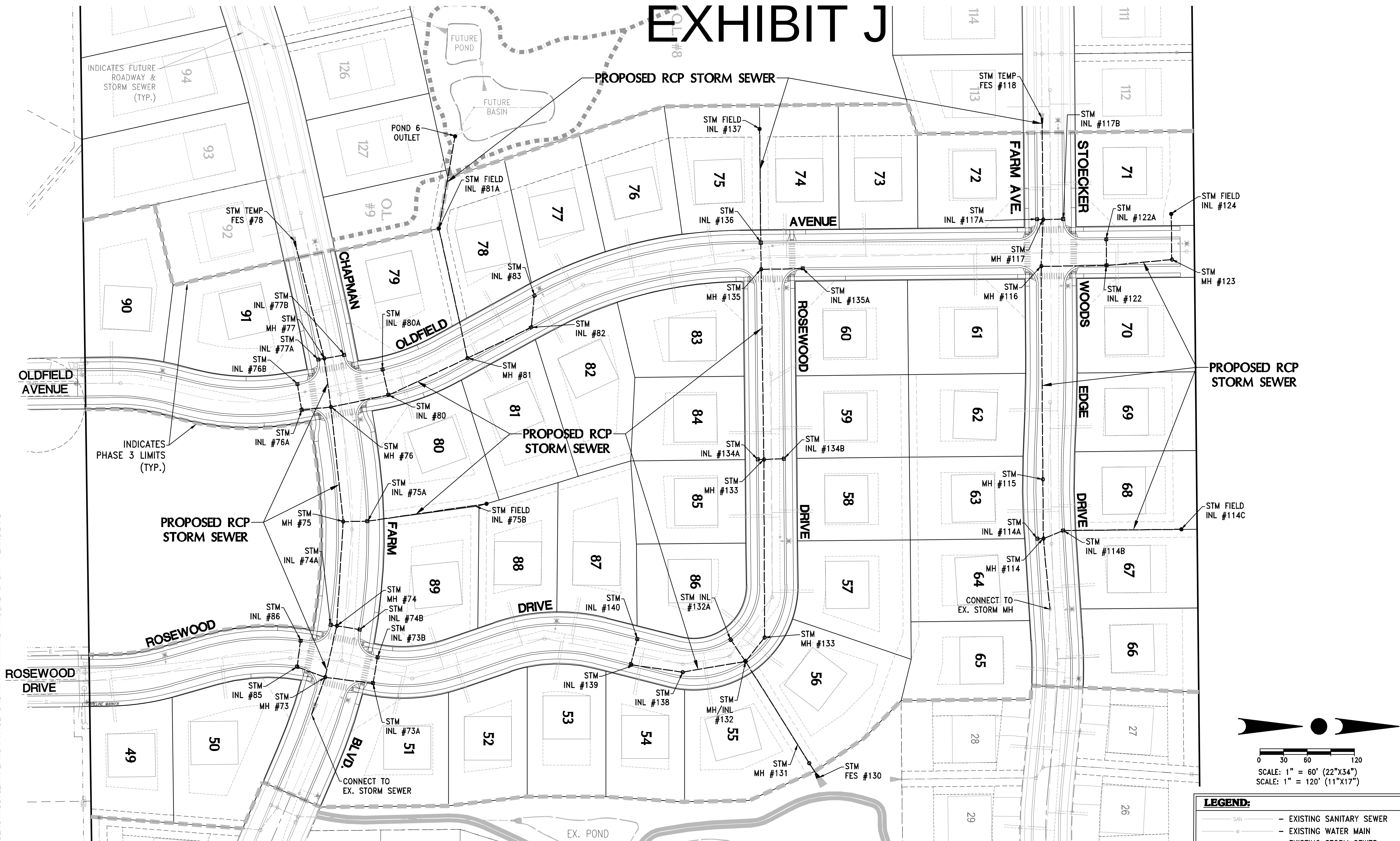
DATE:
MAY 13, 2025

JOB NUMBER:
14023-03

DESCRIPTION:
**OVERALL STORM
SEWER SYSTEM
PLAN**

SHEET

C4.0



LEGEND:

- | | |
|---|------------------------------|
|  | - EXISTING SANITARY SEWER |
|  | - EXISTING WATER MAIN |
|  | - EXISTING STORM SEWER |
|  | - PROPOSED SANITARY SEWER |
|  | - PROPOSED SANITARY MANHOLE |
|  | - PROPOSED WATER MAIN |
|  | - PROPOSED HYDRANT |
|  | - PROPOSED WATER VALVE |
|  | - PROPOSED STORM SEWER |
|  | - PROPOSED STORM MANHOLE |
|  | - PROPOSED STORM INLET |
|  | - PROPOSED STORM FIELD INLET |
|  | - PROPOSED STORM END SECTION |

STORM SEWER NOTES

STORM SEWER

2. ALL PUBLIC STORM SEWER SHALL BE RCP (REINFORCED CONCRETE PIPE) WITH GASKETED JOINTS.
3. STORM SEWER SHALL BE R.C.P. MEETING SECTION 8.6.0 (SSSWCW) AND BE RUBBER GASKETED MEETING THE REQUIREMENTS PER SWS 3.2.11.
4. PIPE CLASSES:
- 12" DIA. RCP STORM SEWER SHALL BE CL-V
- 15" DIA. RCP STORM SEWER SHALL BE CL-IV
- 18" & ABOVE DIA. RCP STORM SEWER SHALL BE CL-III
5. STORM MANHOLES SHALL BE W.I.N. 48" DIAMETER PRECAST CONCRETE AND CASTINGS ARE TO BE NEEHAH R-1661 WITH NON-RIBBED, VENTED COVERS. R-1661-A FRAMES MAY BE USED WHERE HEIGHT RESTRICTIONS REQUIRED IT. REFER TO STORM SEWER PLANS FOR MANHOLE SIZING INFORMATION.
6. CATCH BASINS SHALL HAVE 24" SUMPS AND SHALL CONFORM TO VILLAGE STANDARD SPECIFICATIONS WITH NEEHAH R-3067, TYPE 1 GRATES.
7. FIELD INLETS USE A NEEHAH R-2560-D3 OR EQUAL TYPE BEEHIVE CASTING.

NOTE:
ALL MATERIALS SHALL BE APPROVED BY THE VILLAGE
OF MUKWONAGO PUBLIC WORKS DEPARTMENT PRIOR
TO INSTALLATION.

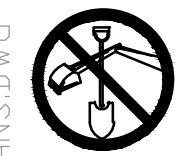
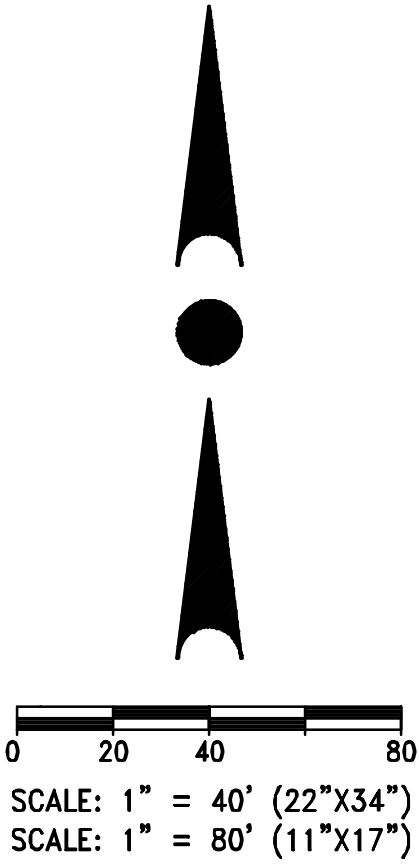
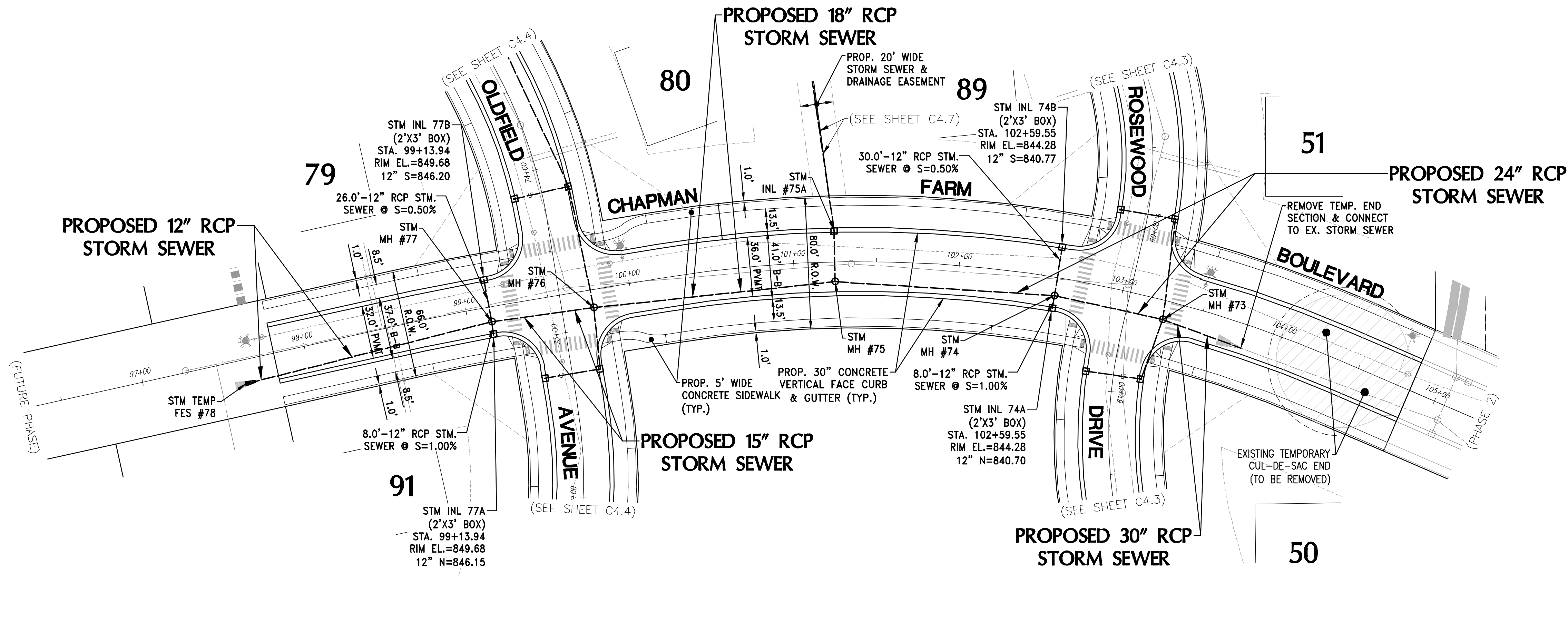
CONTRACTOR IS REQUIRED TO CONTACT DIGGERS HOTLINE TOLL FREE TO OBTAIN LOCATION OF UNDERGROUND UTILITIES PRIOR TO COMMENCING THE WORK. WISCONSIN STATUTE 182.0715 REQUIRES MIN. OF 3 WORK DAYS NOTICE BEFORE YOU EXCAVATE.

CALL DIGGERS HOTLINE 1-800-242-8511

NOTE:

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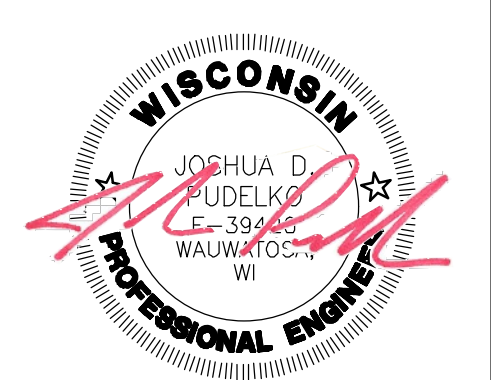
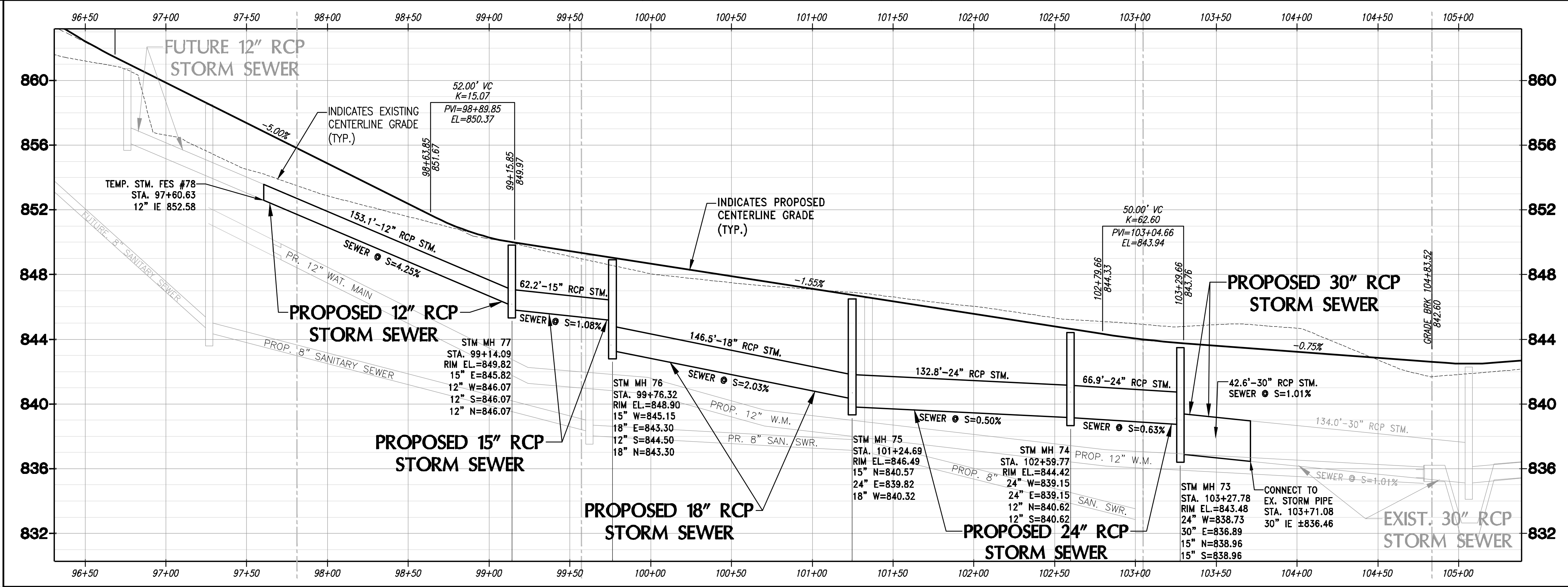
EXHIBIT J



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ROADWAY & STORM SEWER
FROM: STA: 96+50 TO: STA: 105+00



PROJECT:
CHAPMAN FARMS - PHASE 3
SINGLE FAMILY RESIDENTIAL SUBDIVISION
VILLAGE OF MUKWONAGO, WISCONSIN
BY: BIELINSKI HOMES
1830 MEADOW LN., SUITE A
PEWAUKEE, WI 53072

REVISION HISTORY	
DATE	DESCRIPTION
08/05/2025	PH3 INITIAL SUBMITTAL
03/21/2025	PH3 INTERIM GRADING
05/13/2025	PER VILLAGE REVIEW

DATE:
MAY 13, 2025

JOB NUMBER:
14023-03

DESCRIPTION:
ROADWAY &
STORM SEWER
PLAN & PROFILE

SHEET
C4.1

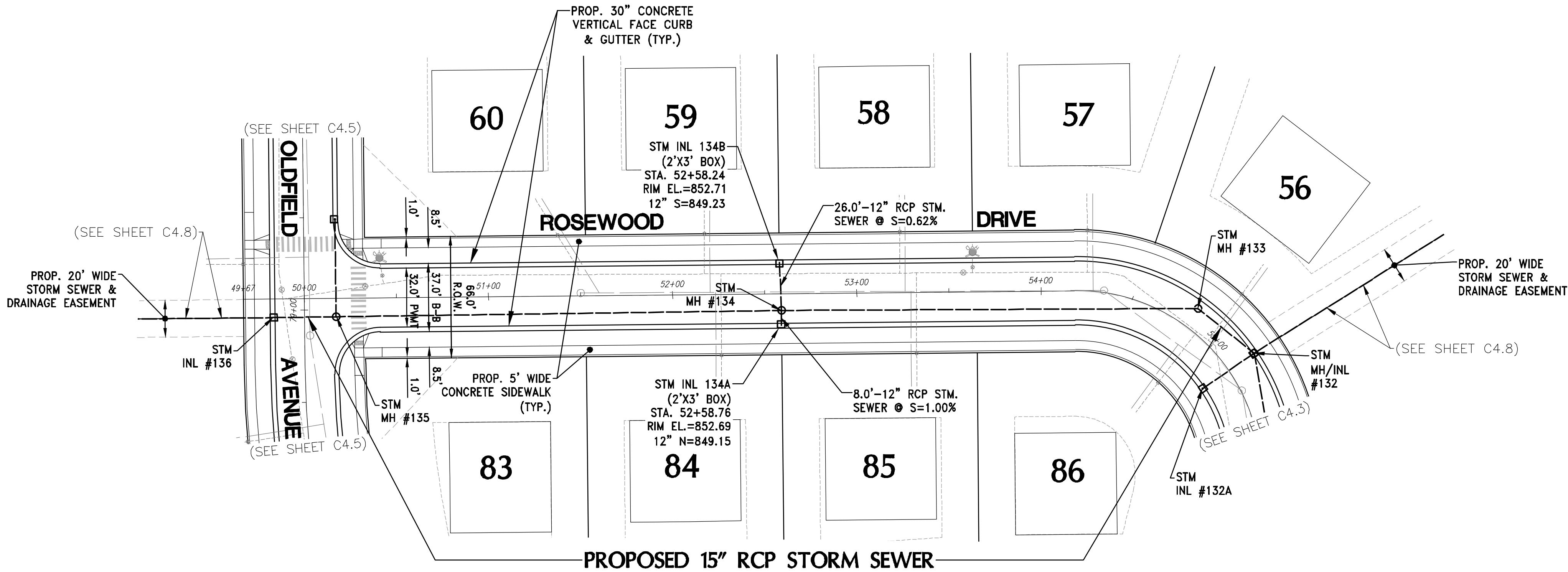
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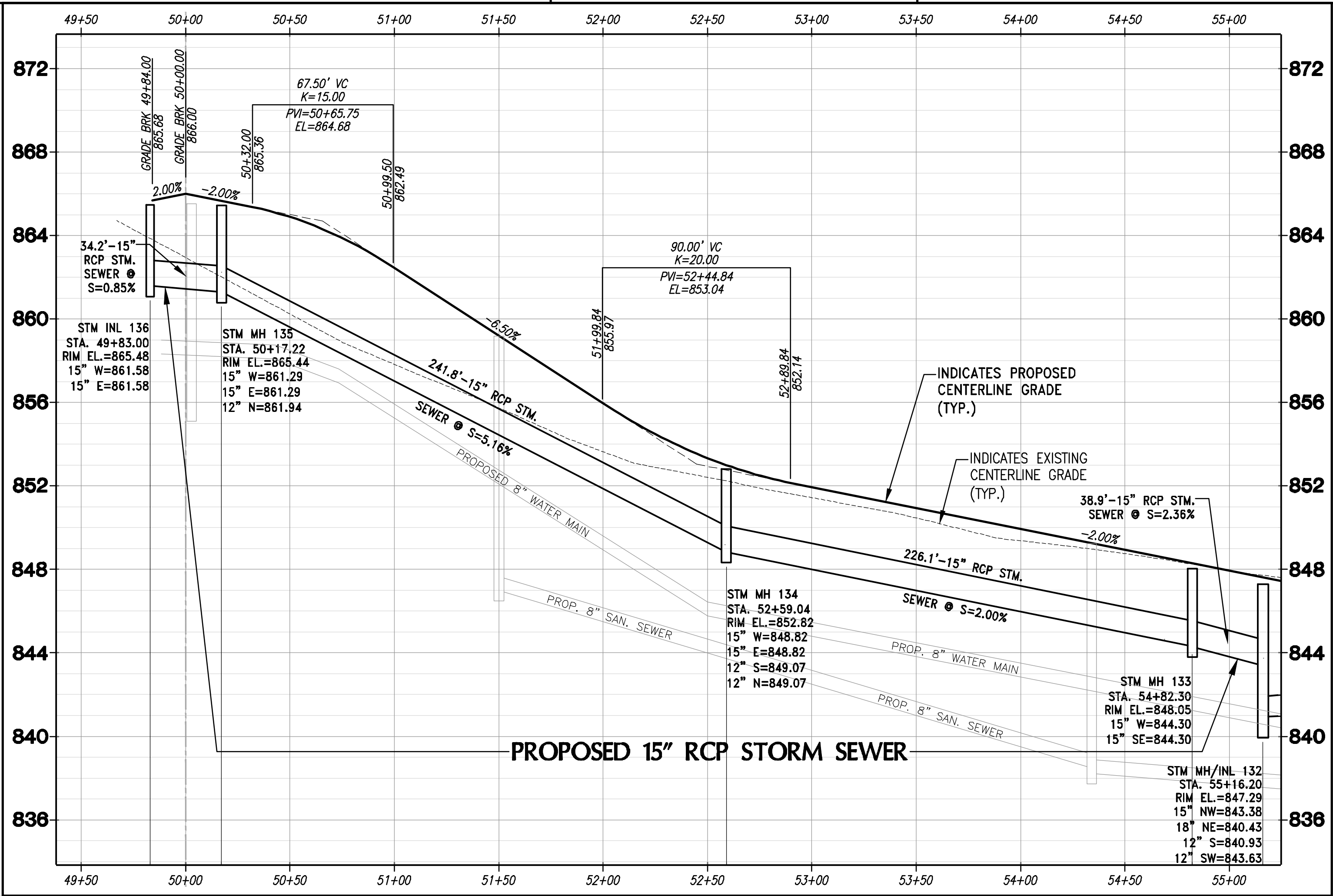
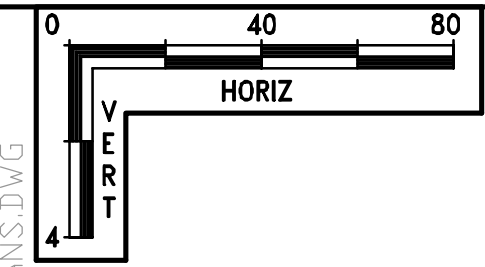
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EXHIBIT J



ROADWAY & STORM SEWER
FROM: STA: 49+50 TO: STA: 55+25



4100 N. CALHOUN RD.
BROOKFIELD, WI 53005
PHONE: (262) 790-1480
FAX: (262) 790-1481
EMAIL: info@trioeng.com

PROJECT:
CHAPMAN FARMS - PHASE 3
SINGLE FAMILY RESIDENTIAL SUBDIVISION
VILLAGE OF MUKWONAGO, WISCONSIN
BY: BIELINSKI HOMES
1830 MEADOW LN, SUITE A
PEWAUKEE, WI 53072

REVISION HISTORY	
DATE	DESCRIPTION
03/05/2025	PH3 INITIAL SUBMITTAL
03/21/2025	PH3 INTERIM GRADING
05/13/2025	PER VILLAGE REVIEW

DATE:
MAY 13, 2025

JOB NUMBER:
14023-03

DESCRIPTION:
**ROADWAY &
STORM SEWER
PLAN & PROFILE**

SHEET

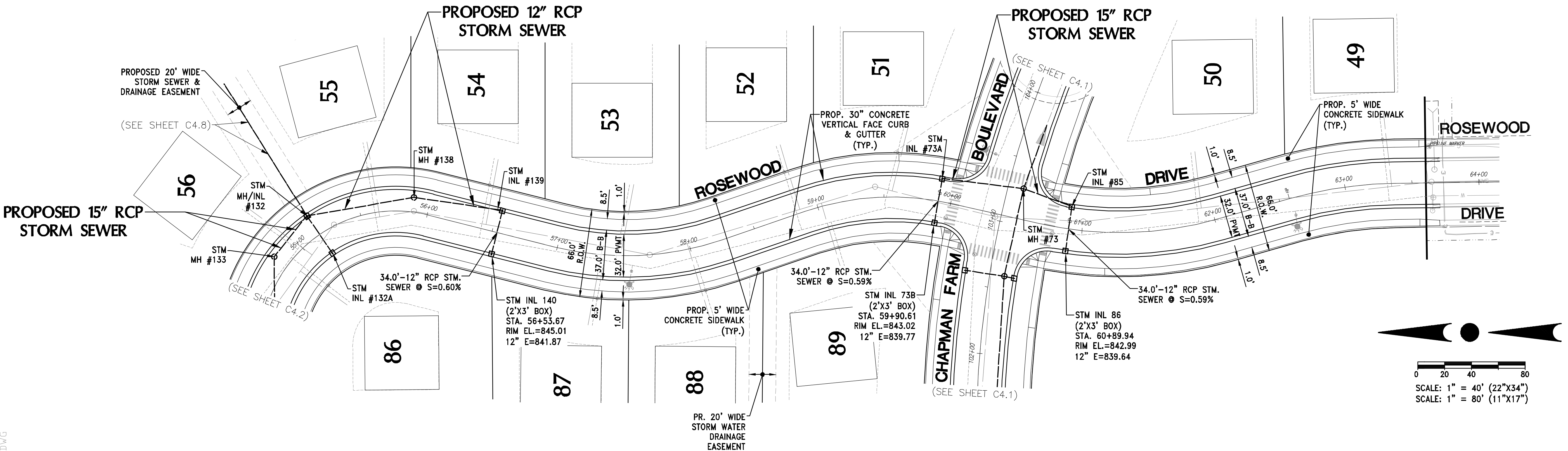
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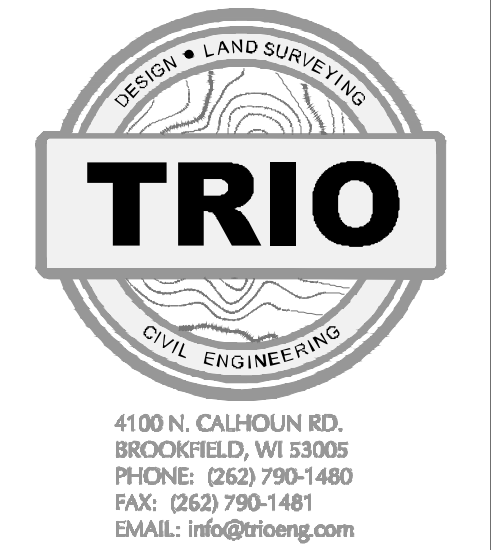
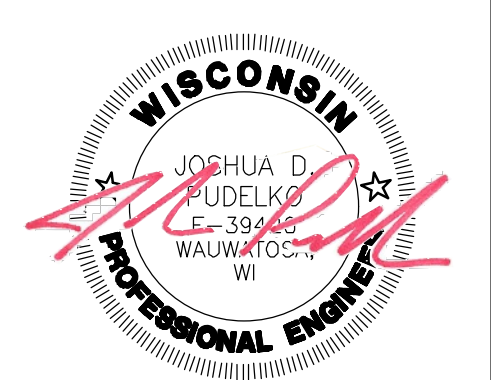
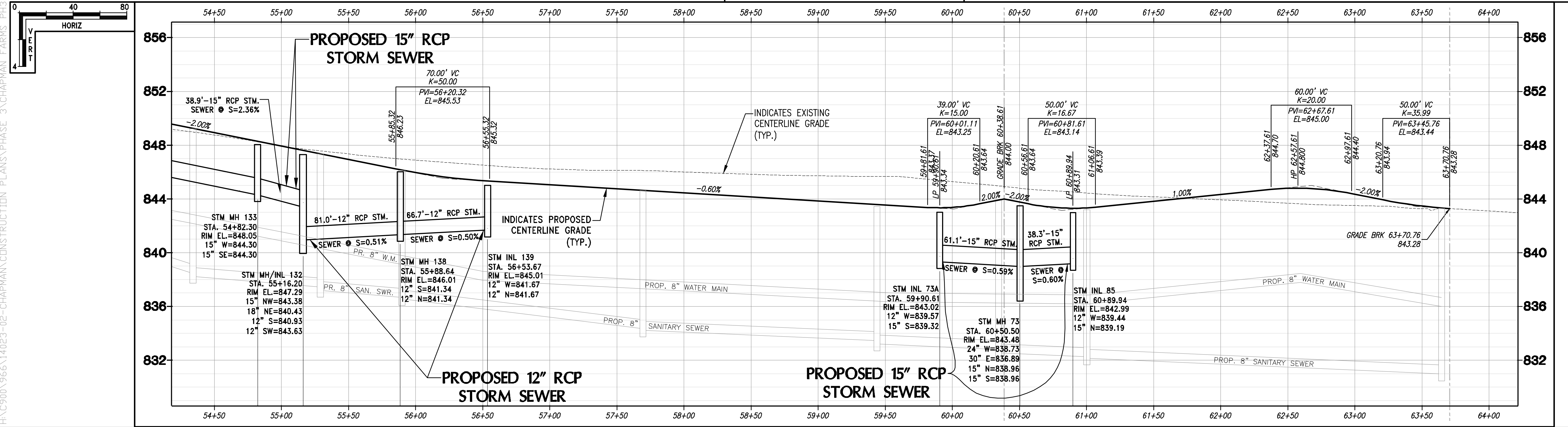
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EXHIBIT J



ROADWAY & STORM SEWER

FROM: STA: 54+50 TO: STA: 64+00



PROJECT:
CHAPMAN FARMS - PHASE 3
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VILLAGE OF MUKWONAGO, WISCONSIN
BY: BIELINSKI HOMES
1830 MEADOW LN., SUITE A
PEWAUKEE, WI 53072

REVISION HISTORY	
DATE	DESCRIPTION
03/05/2025	PH3 INTIAL SUBMITTAL
03/21/2025	PH3 INTERIM GRADING
05/13/2025	PER VILLAGE REVIEW

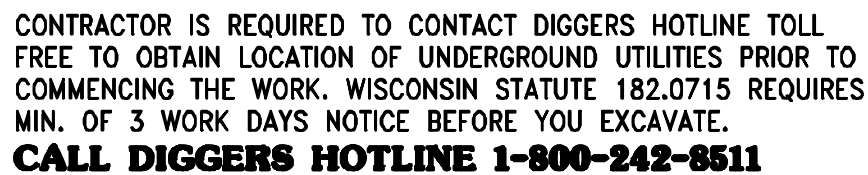
DATE:
MAY 13, 2025

JOB NUMBER:
14023-03

DESCRIPTION:
ROADWAY &
STORM SEWER
PLAN & PROFILE

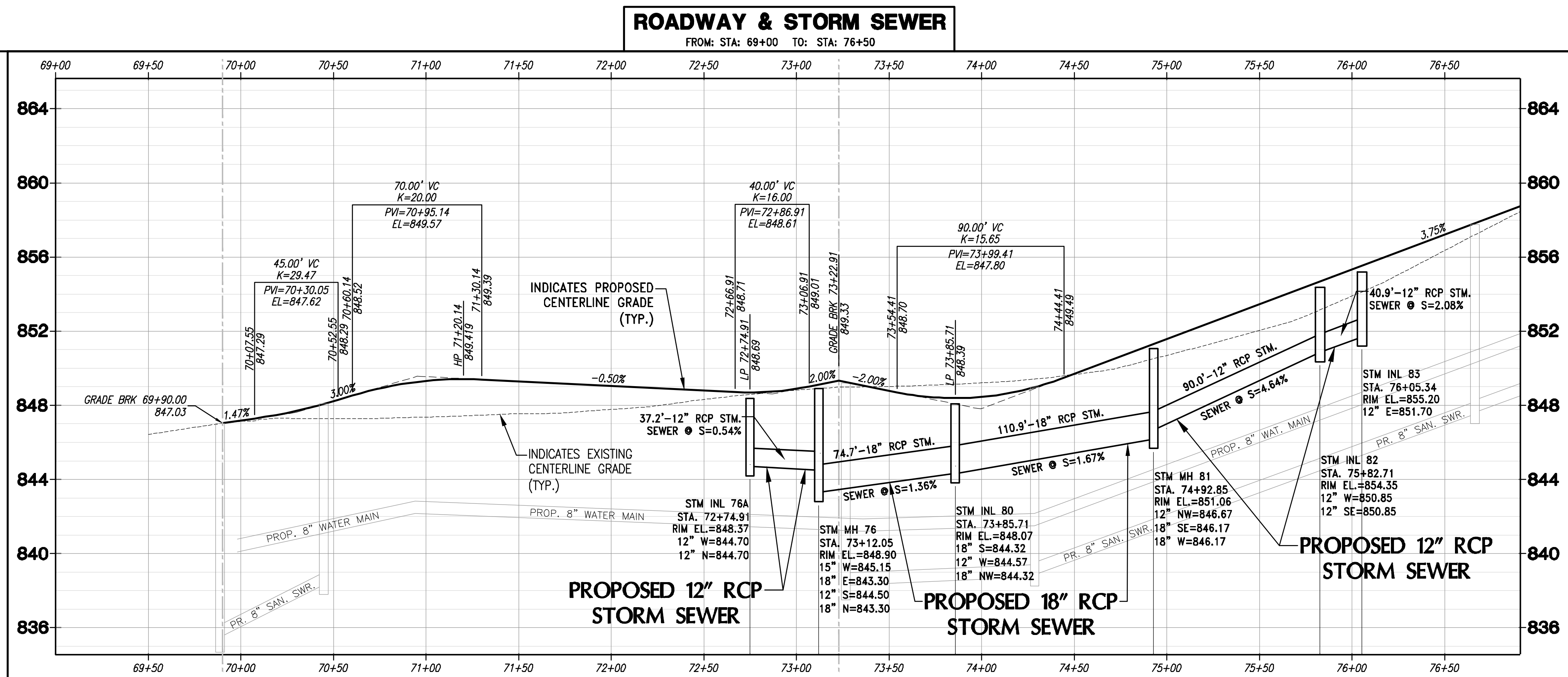
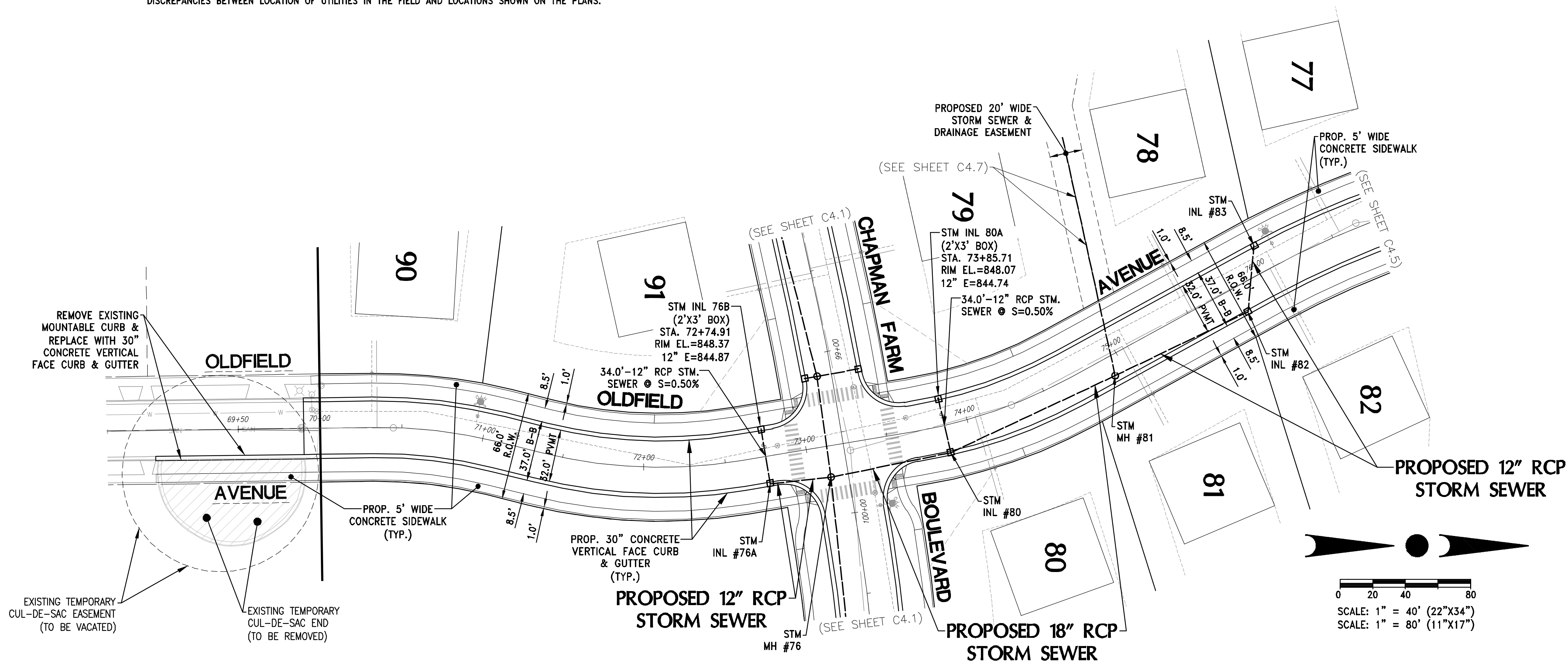
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C4.3

H:\C900\966\14023-02-CHAPMAN\CONSTRUCTION PLANS\PHASE 3\CHAPMAN FARMS PH3_RD & STM PLANS.DWG



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CHAPMAN FARMS - PHASE 3
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VILLAGE OF MUKWONAGO, WISCONSIN

BY: BIELINSKI HOMES
1830 MEADOW LN., SUITE A
PEWAUKEE, WI 53072

REVISION HISTORY	
DATE	DESCRIPTION
03/06/2026	PH13 INITIAL SUBMITTAL
03/21/2026	PH13 INTERIM GRADING
06/13/2026	PER VILLAGE REVIEW

DATE:
MAY 13, 2025

JOB NUMBER:
14023-03

DESCRIPTION:

**ROADWAY &
STORM SEWER
PLAN & PROFILE**

SHEET

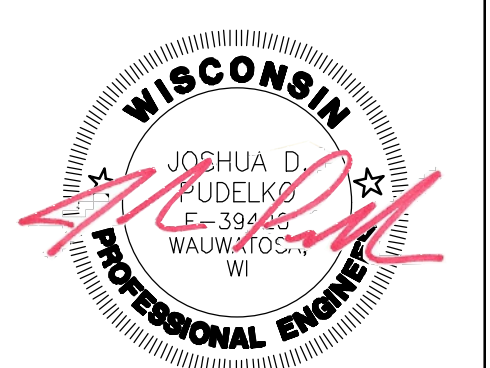
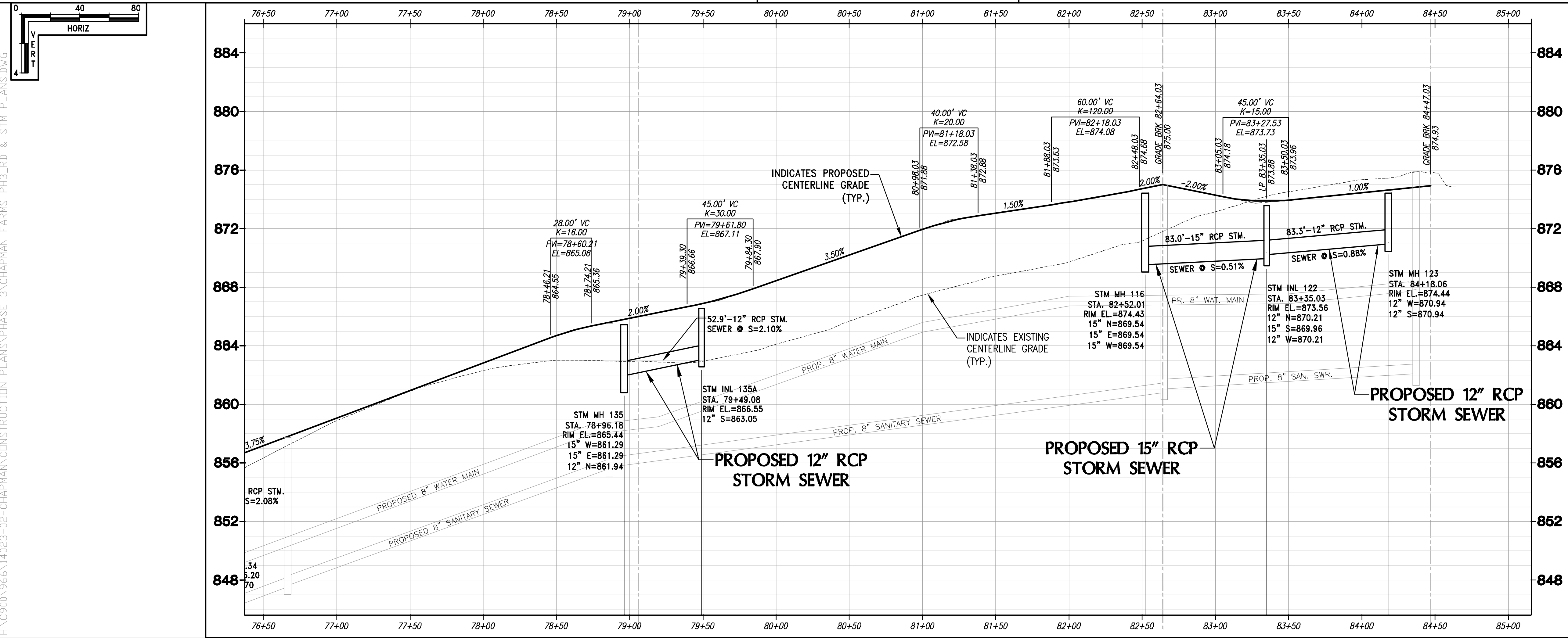
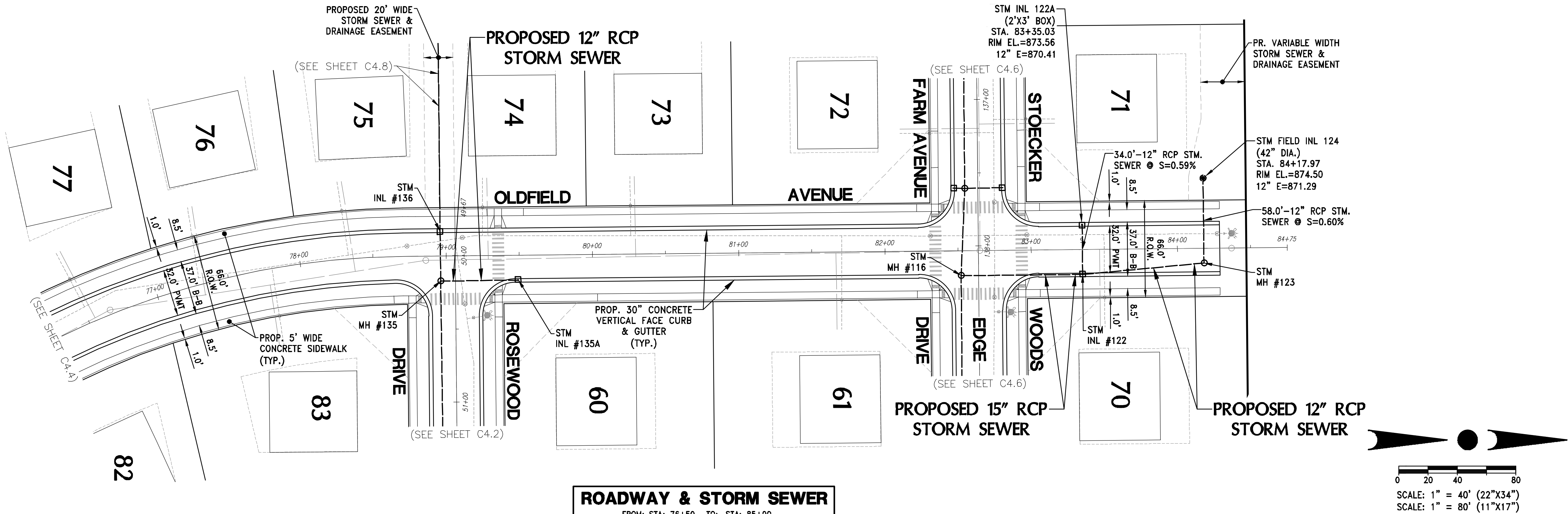
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CHAPMAN FARMS - PHASE 3
SINGLE FAMILY RESIDENTIAL SUBDIVISION
VILLAGE OF MUKWONAGO, WISCONSIN
BY: BIELINSKI HOMES
1830 MEADOW LN., SUITE A
PEWAUKEE, WI 53072

REVISION HISTORY	
DATE	DESCRIPTION
03/05/2025	PH3 INITIAL SUBMITTAL
03/21/2025	PH3 INTERIM GRADING
05/13/2025	PER VILLAGE REVIEW

DATE:
MAY 13, 2025

JOB NUMBER:
14023-03

DESCRIPTION:
ROADWAY &
STORM SEWER
PLAN & PROFILE

SHEET
C4.5

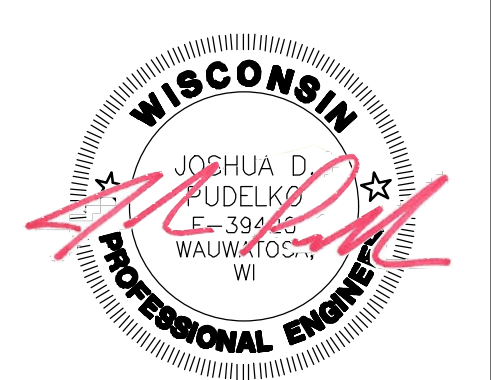
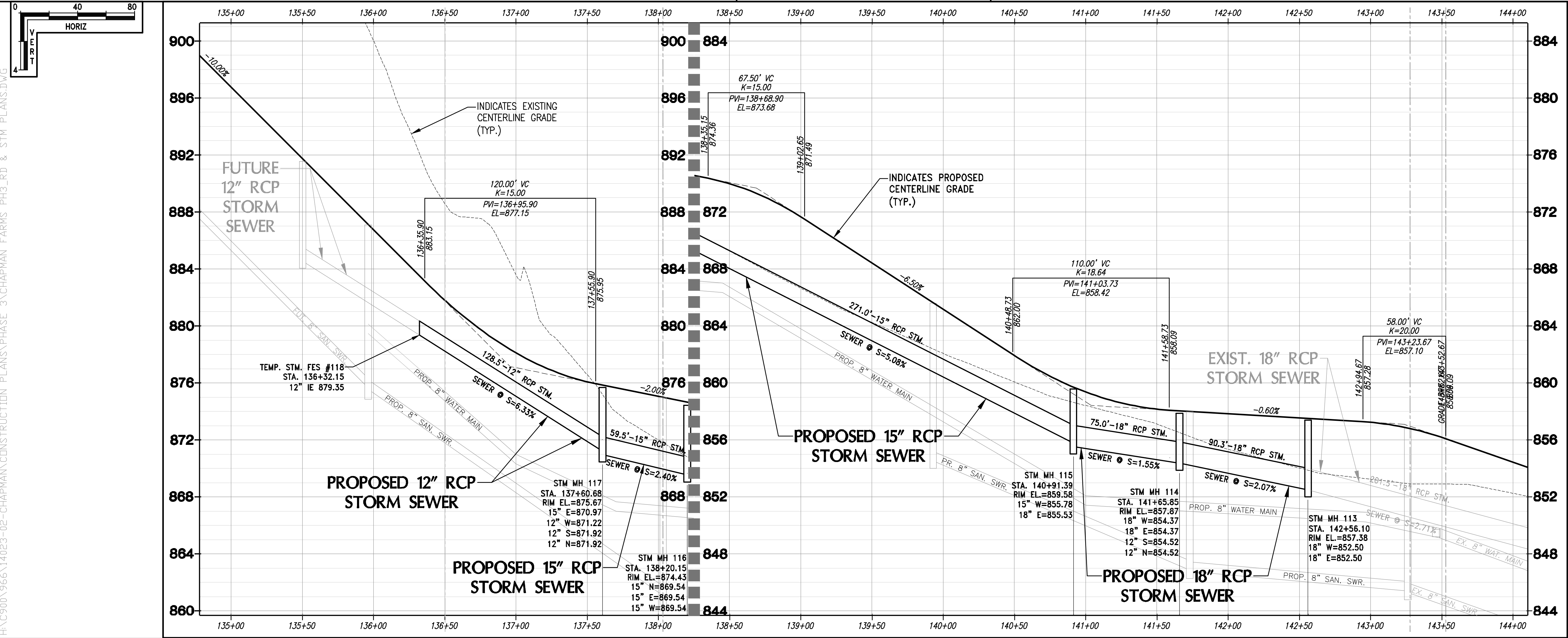
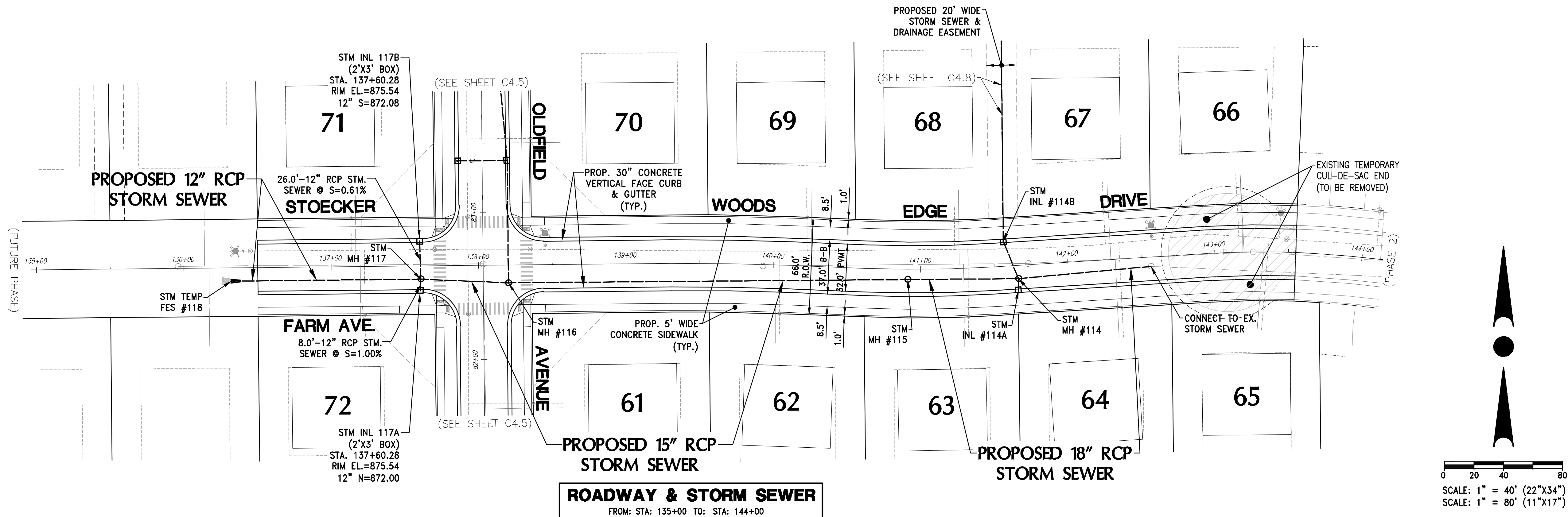
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DESCRIPTION:
ROADWAY &
STORM SEWER
PLAN & PROFILE

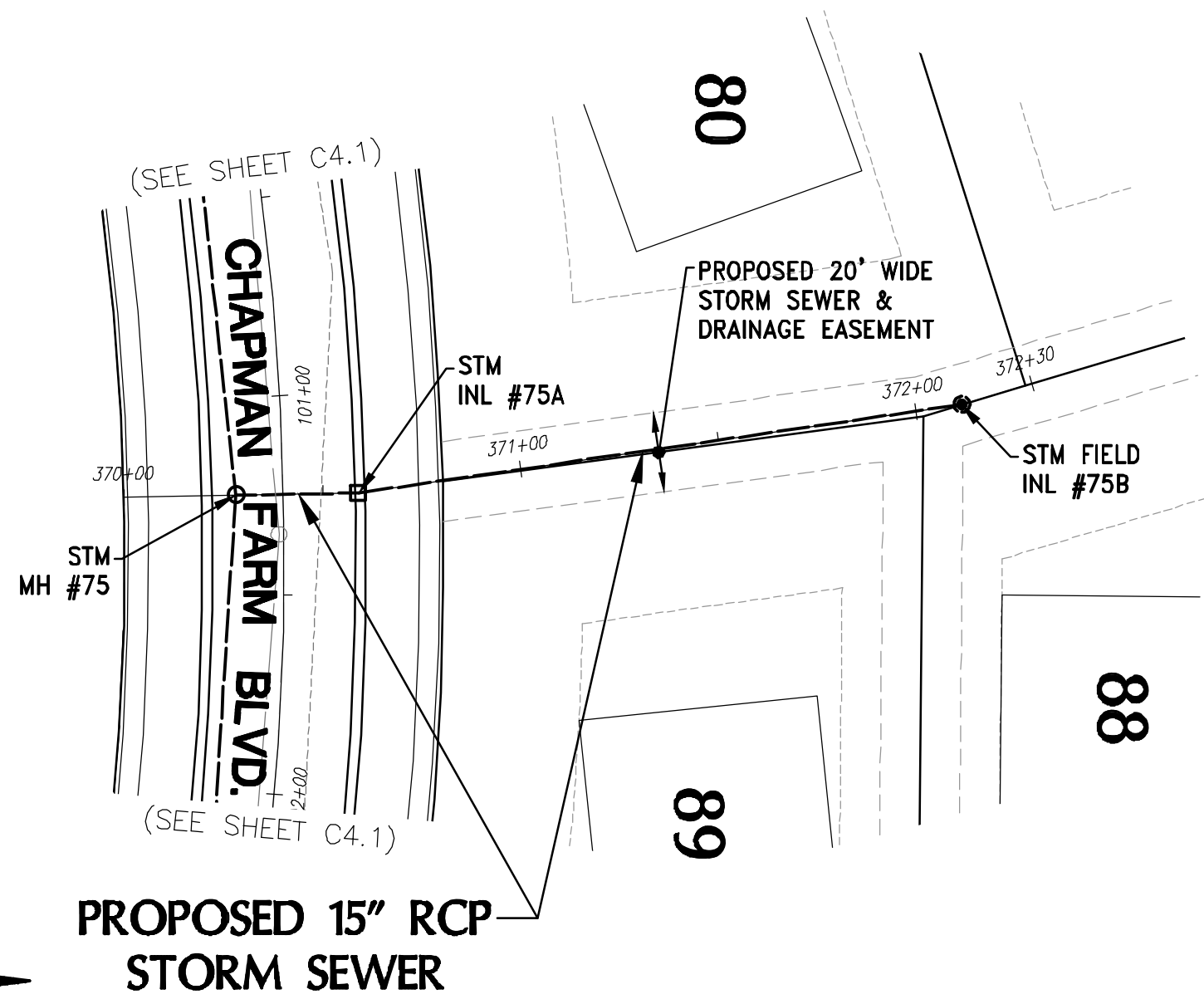
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SCALE: 1" = 40' (22"x34")
SCALE: 1" = 80' (11"x17")

H:\C900\966\14023-02-CHAPMAN\CONSTRUCTION PLANS\PHASE 3\CHAPMAN FARMS PH3_RD & STM PLANS.DWG

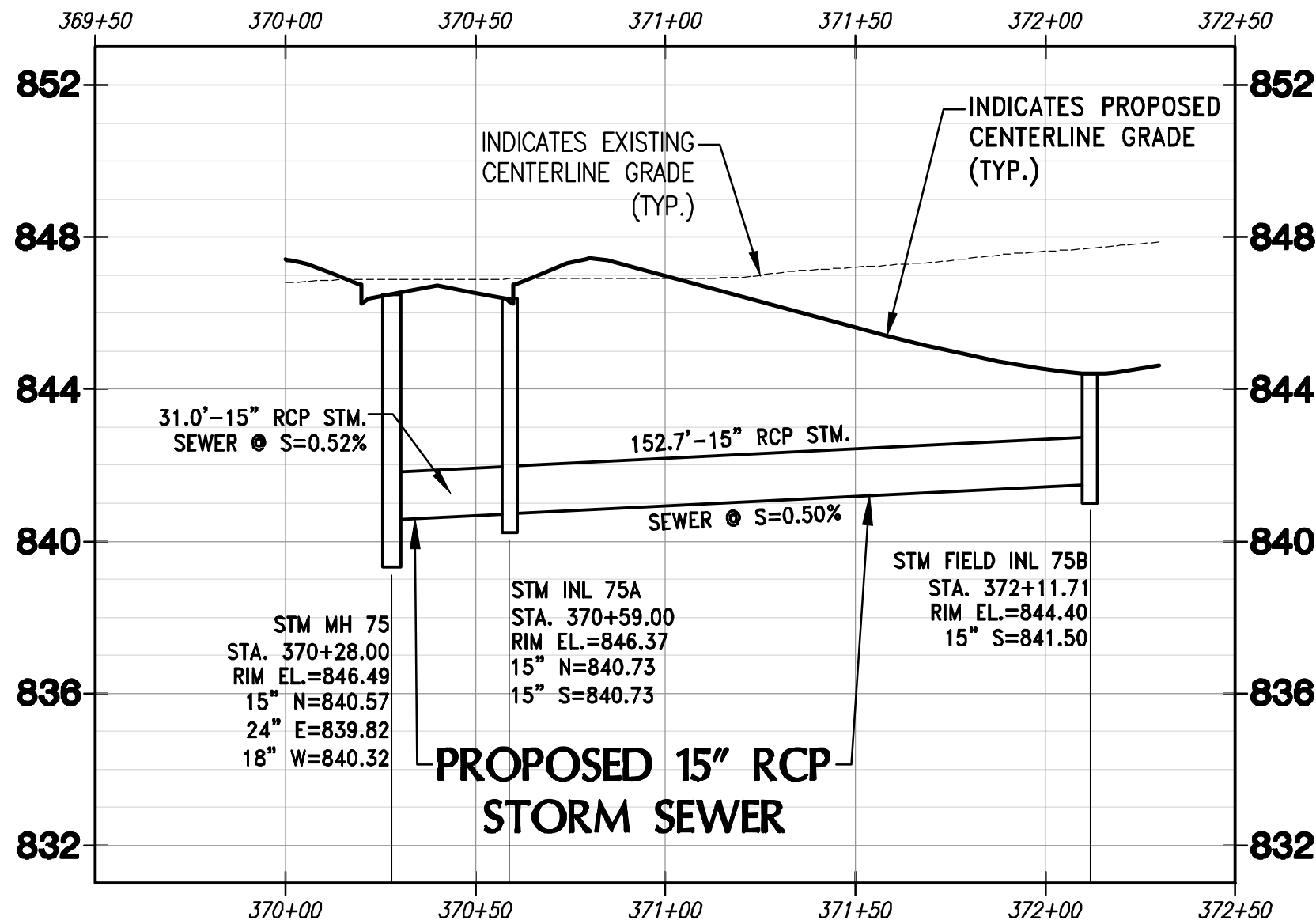
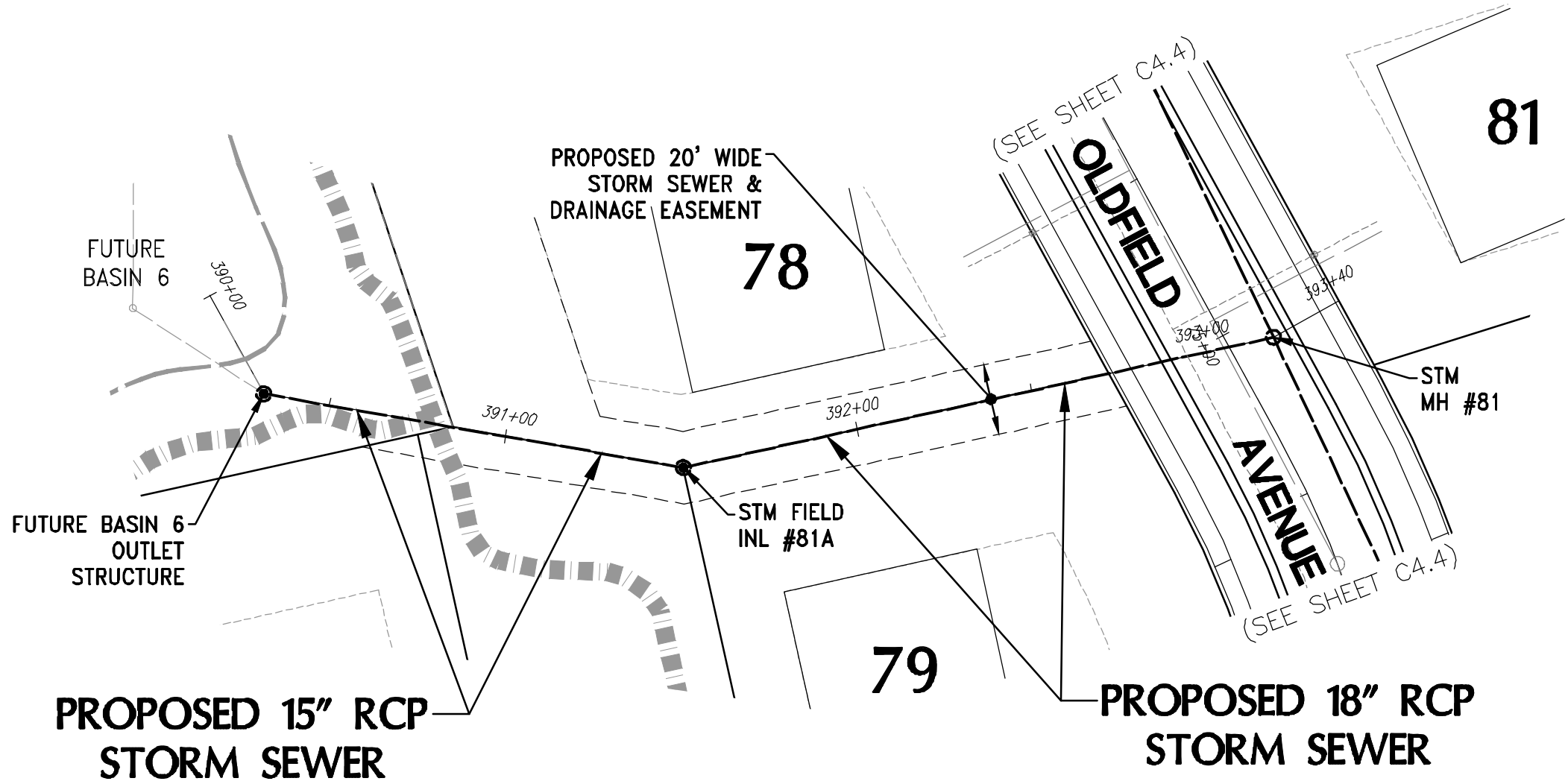
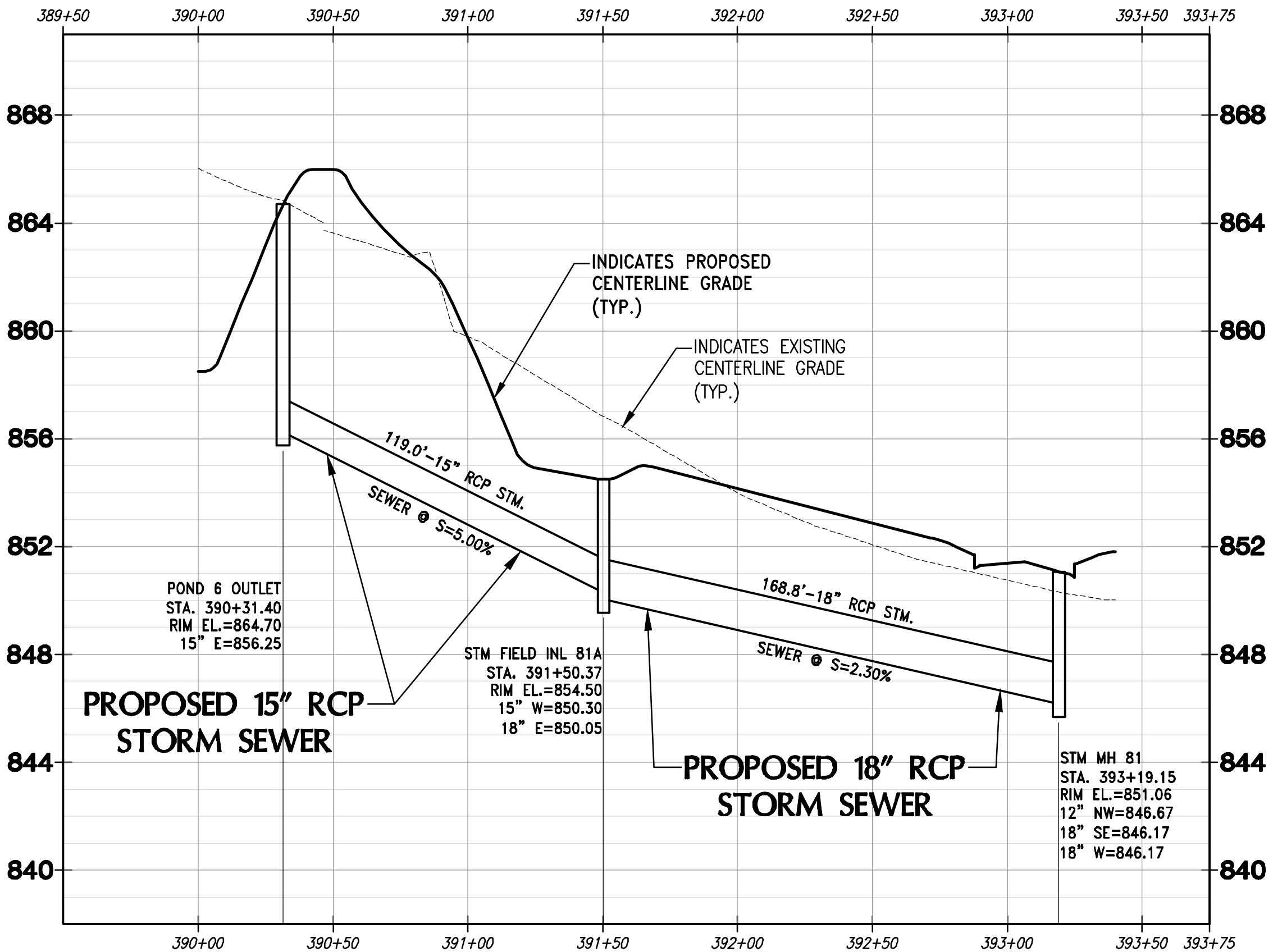
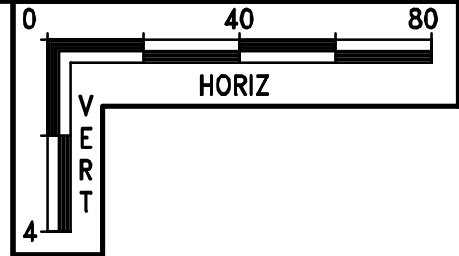


EXHIBIT J



SCALE: 1" = 40' (22"x34")
SCALE: 1" = 80' (11"x17")



4100 N. CALHOUN RD.
BROOKFIELD, WI 53005
PHONE: (262) 790-1480
FAX: (262) 790-1481
EMAIL: info@trioeng.com

PROJECT:
CHAPMAN FARMS - PHASE 3
SINGLE FAMILY RESIDENTIAL SUBDIVISION
VILLAGE OF MUKWONAGO, WISCONSIN
BY: BIELINSKI HOMES
1830 MEADOW LN., SUITE A
PEWAUKEE, WI 53072

REVISION HISTORY	
DATE	DESCRIPTION
08/05/2025	PH3 INITIAL SUBMITTAL
03/21/2025	PH3 INTERIM GRADING
05/13/2025	PER VILLAGE REVIEW

DATE:
MAY 13, 2025

JOB NUMBER:
14023-03

DESCRIPTION:
STORM SEWER
PLAN & PROFILE

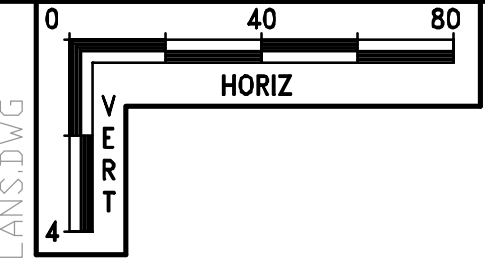
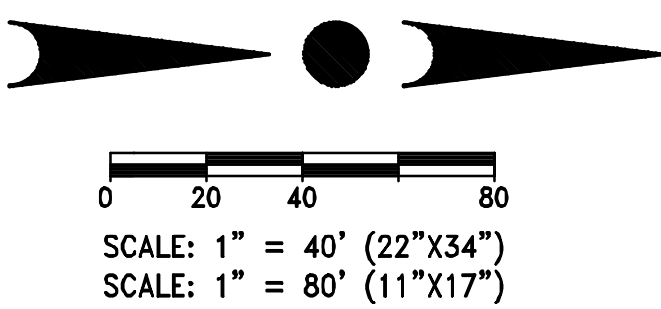
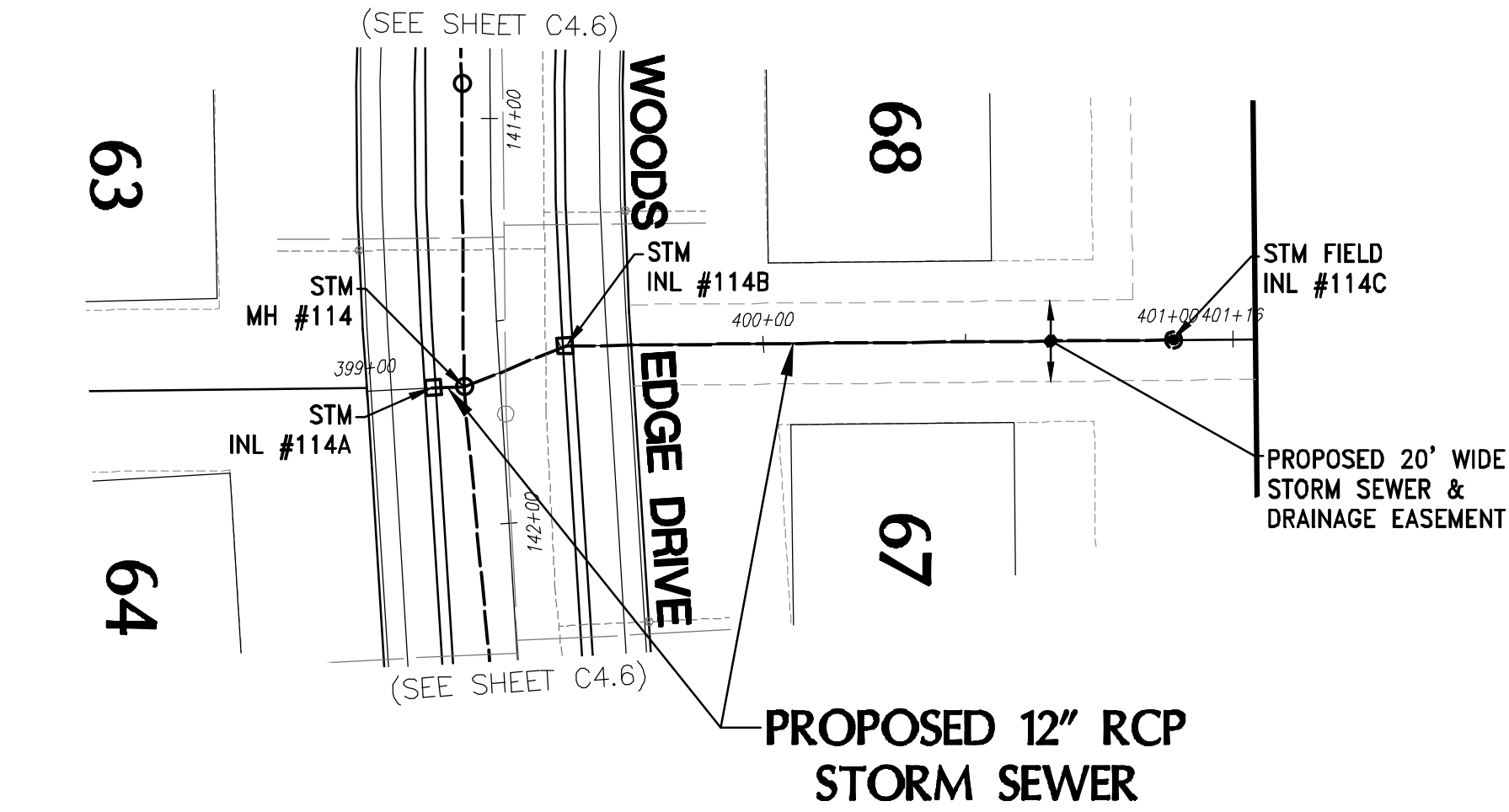
SHEET

C4.7

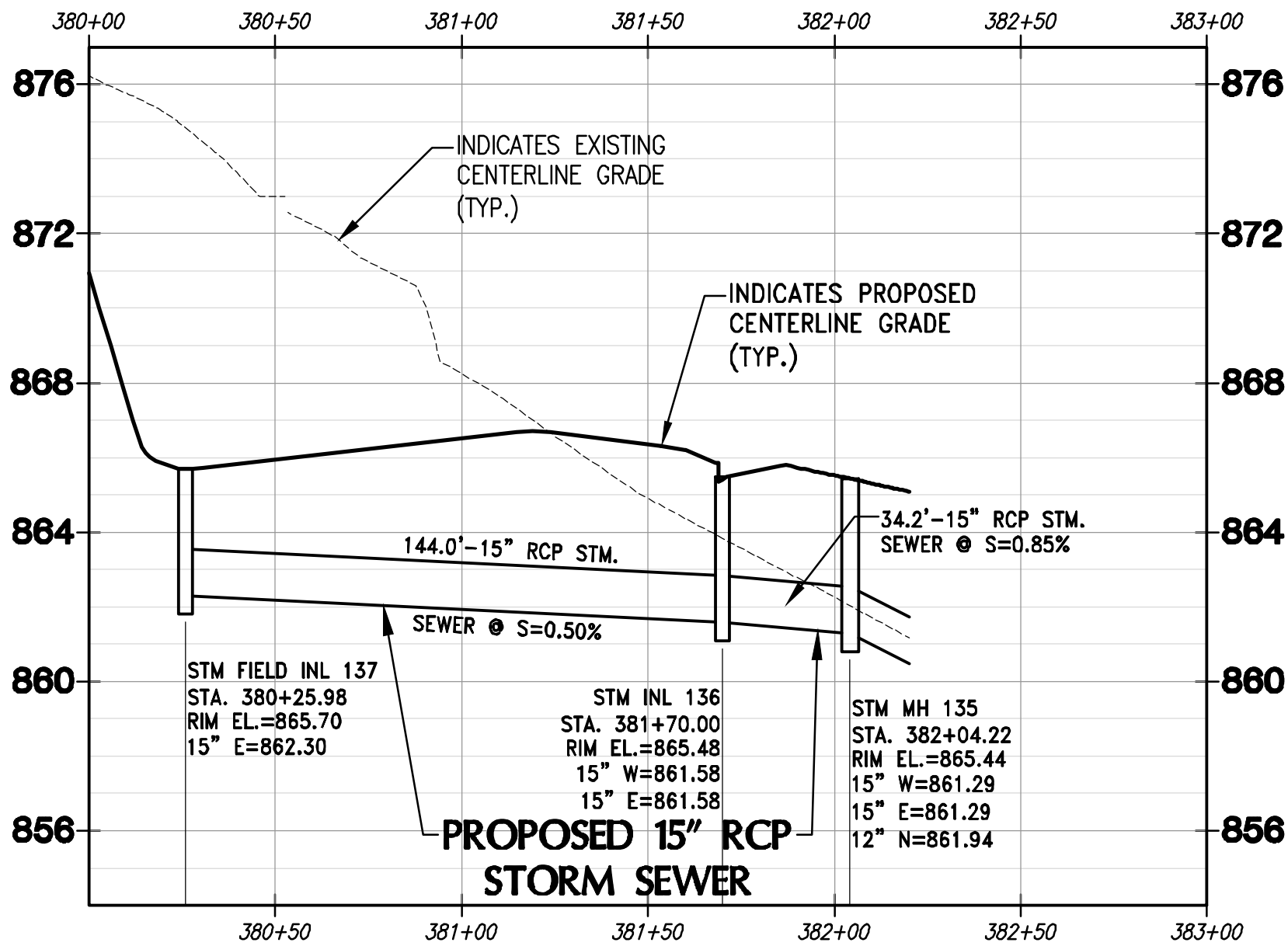
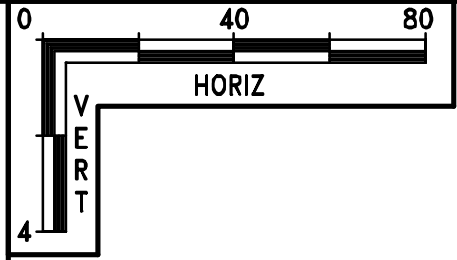
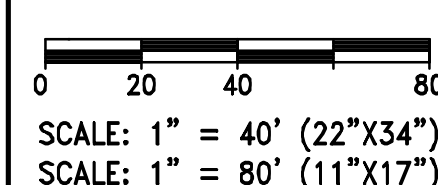
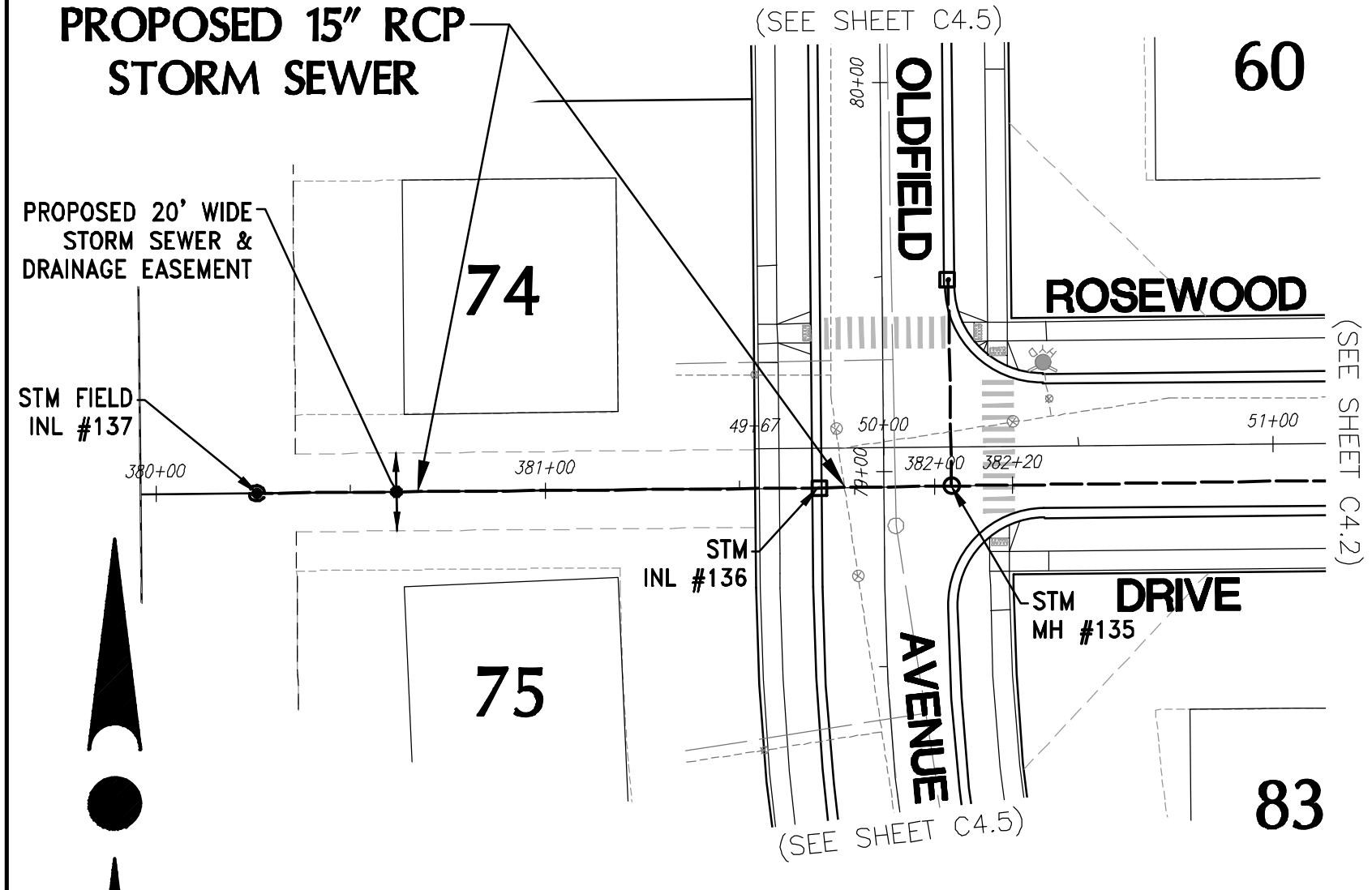
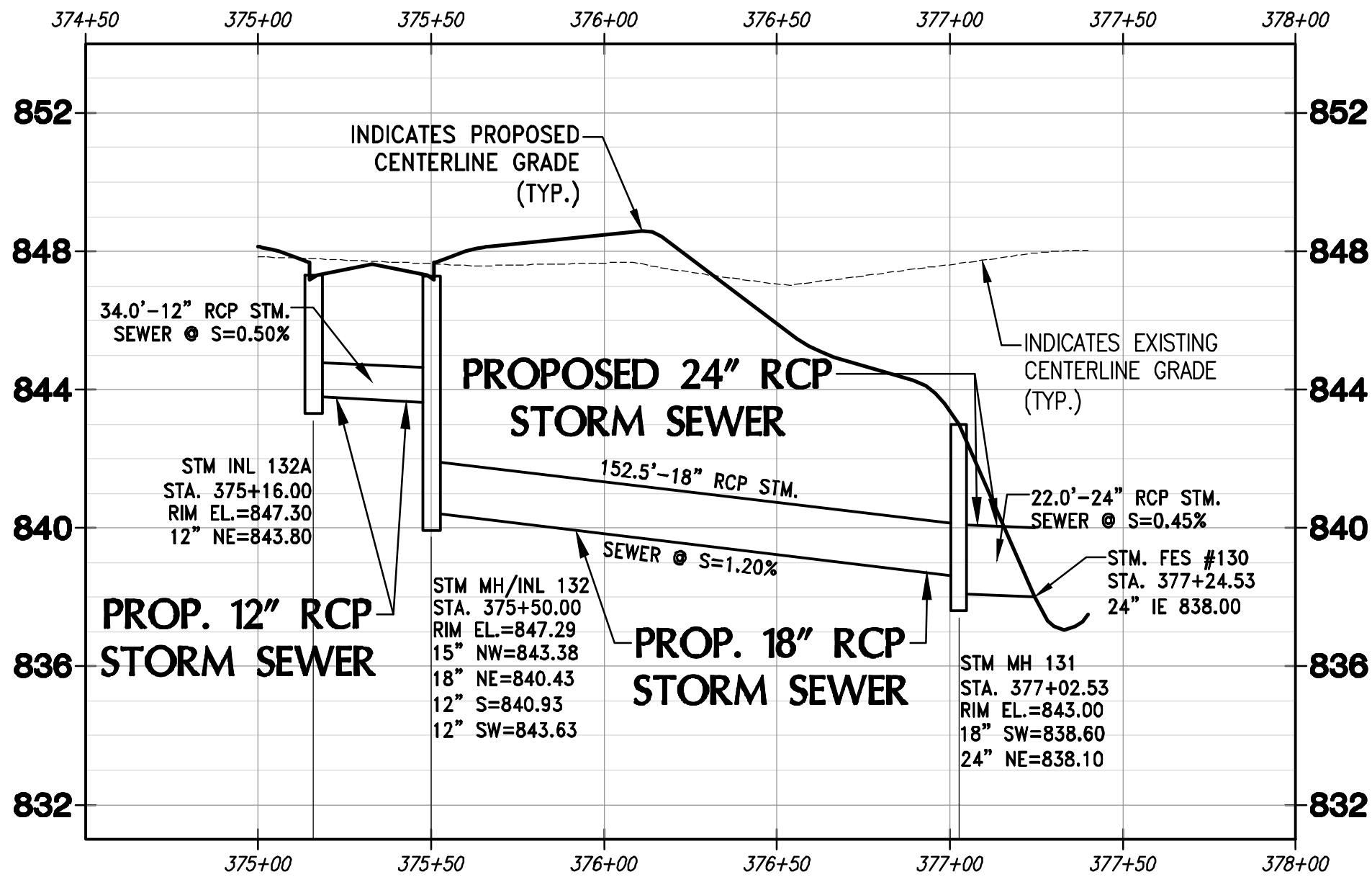
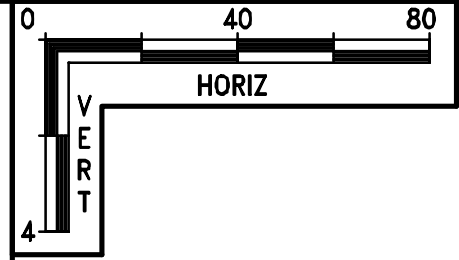
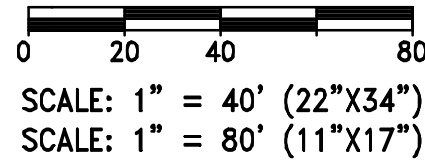
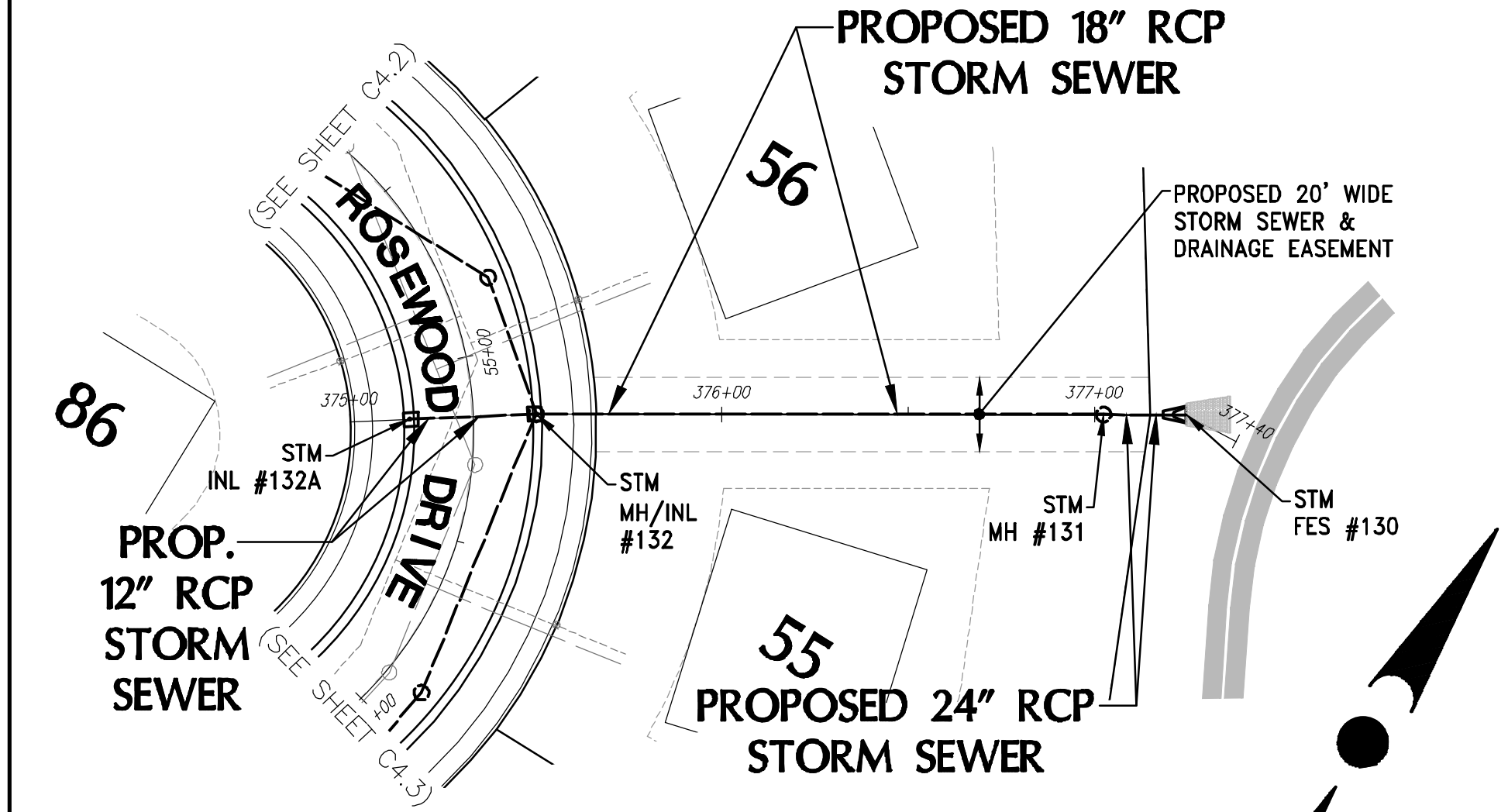
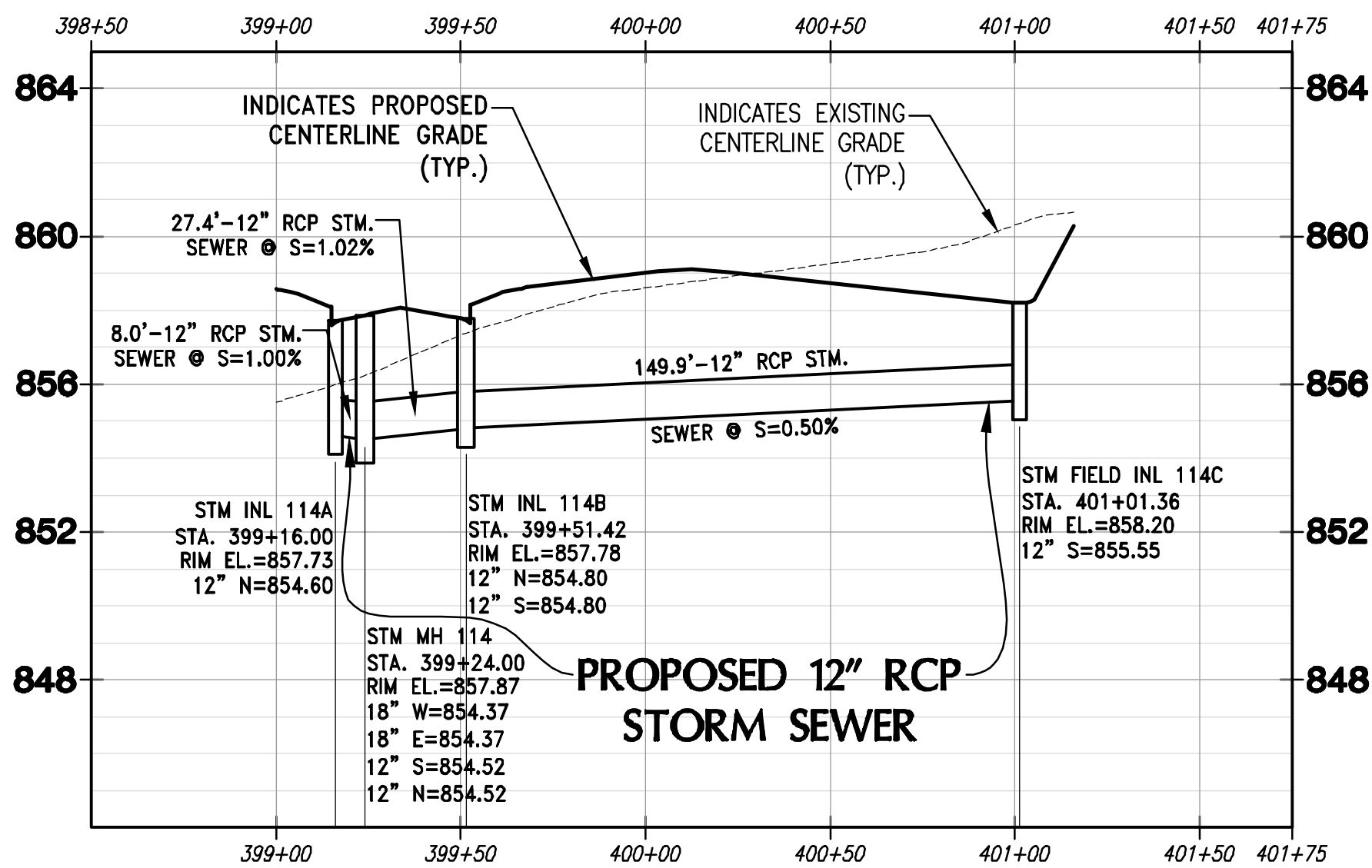


CONTRACTOR IS REQUIRED TO CONTACT DIGGERS HOTLINE TOLL FREE TO OBTAIN LOCATION OF UNDERGROUND UTILITIES PRIOR TO COMMENCING THE WORK. WISCONSIN STATUTE 182.0715 REQUIRES MIN. OF 3 WORK DAYS NOTICE BEFORE YOU EXCAVATE.
CALL DIGGERS HOTLINE 1-800-242-8511

NOTE:
EXISTING UNDERGROUND UTILITY INFORMATION WAS OBTAINED FROM AVAILABLE RECORDS. THE ENGINEER MAKES NO GUARANTEE AS TO THE ACCURACY OF THIS INFORMATION. VERIFICATION TO THE SATISFACTION OF THE CONTRACTOR OF ALL UNDERGROUND UTILITIES, WHETHER OR NOT SHOWN ON THE PLANS, SHALL BE ASSUMED AS A CONDITION OF THE CONTRACT. THE CONTRACTOR SHALL NOTIFY THE ENGINEER OF ANY DISCREPANCIES BETWEEN LOCATION OF UTILITIES IN THE FIELD AND LOCATIONS SHOWN ON THE PLANS.



H:\C900\966\14023-02-CHAPMAN\CONSTRUCTION PLANS\PHASE 3\CHAPMAN FARMS PH3_RD & STM PLANS.DWG



PROJECT:
CHAPMAN FARMS - PHASE 3
SINGLE FAMILY RESIDENTIAL SUBDIVISION
VILLAGE OF MUKWONAGO, WISCONSIN
BY: BIELINSKI HOMES
1830 MEADOW LN., SUITE A
PEWAUKEE, WI 53072

REVISION HISTORY	
DATE	DESCRIPTION
08/05/2025	PH3 INTIAL SUBMITTAL
08/21/2025	PH3 INTERIM GRADING
05/13/2025	PER VILLAGE REVIEW

DATE:
MAY 13, 2025

JOB NUMBER:
14023-03

DESCRIPTION:
**STORM SEWER
PLAN & PROFILE**

SHEET

C4.8



CONTRACTOR IS REQUIRED TO CONTACT DIGGERS HOTLINE TOLL FREE TO OBTAIN LOCATION OF UNDERGROUND UTILITIES PRIOR TO COMMENCING THE WORK. WISCONSIN STATUTE 182.0715 REQUIRES MIN. OF 3 WORK DAYS NOTICE BEFORE YOU EXCAVATE.
CALL DIGGERS HOTLINE 1-800-242-8511

NOTE:
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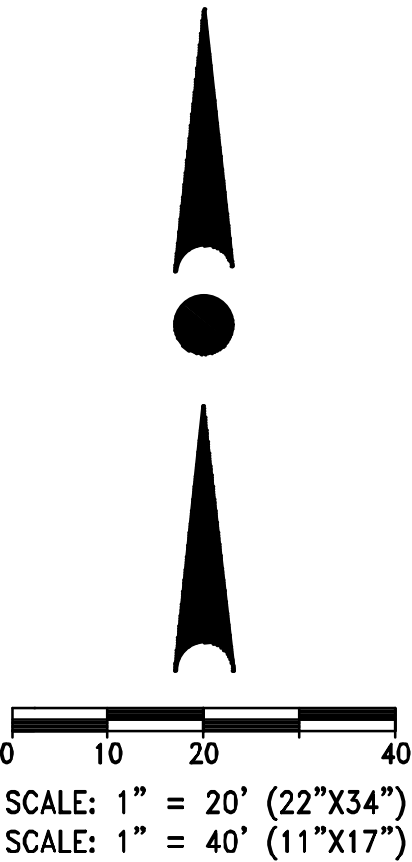
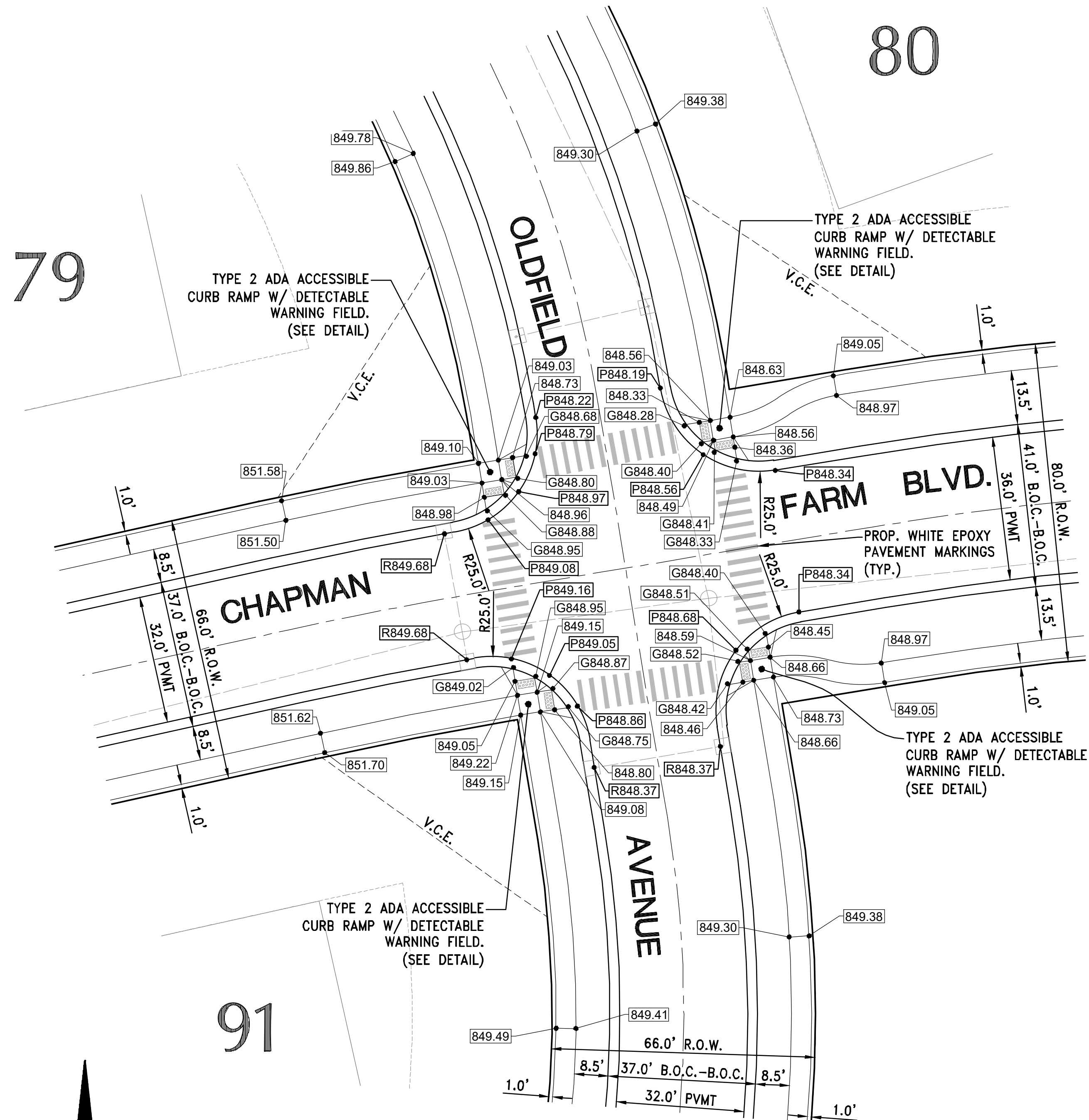
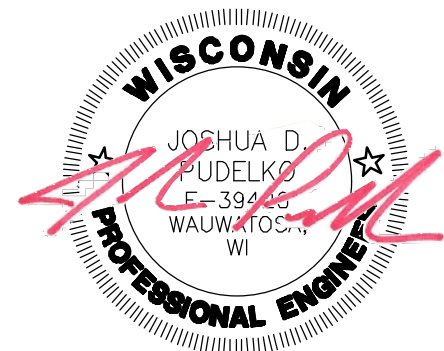
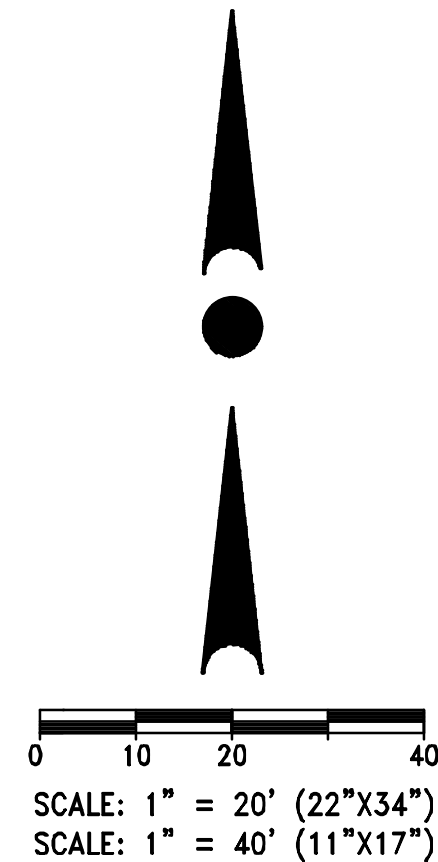
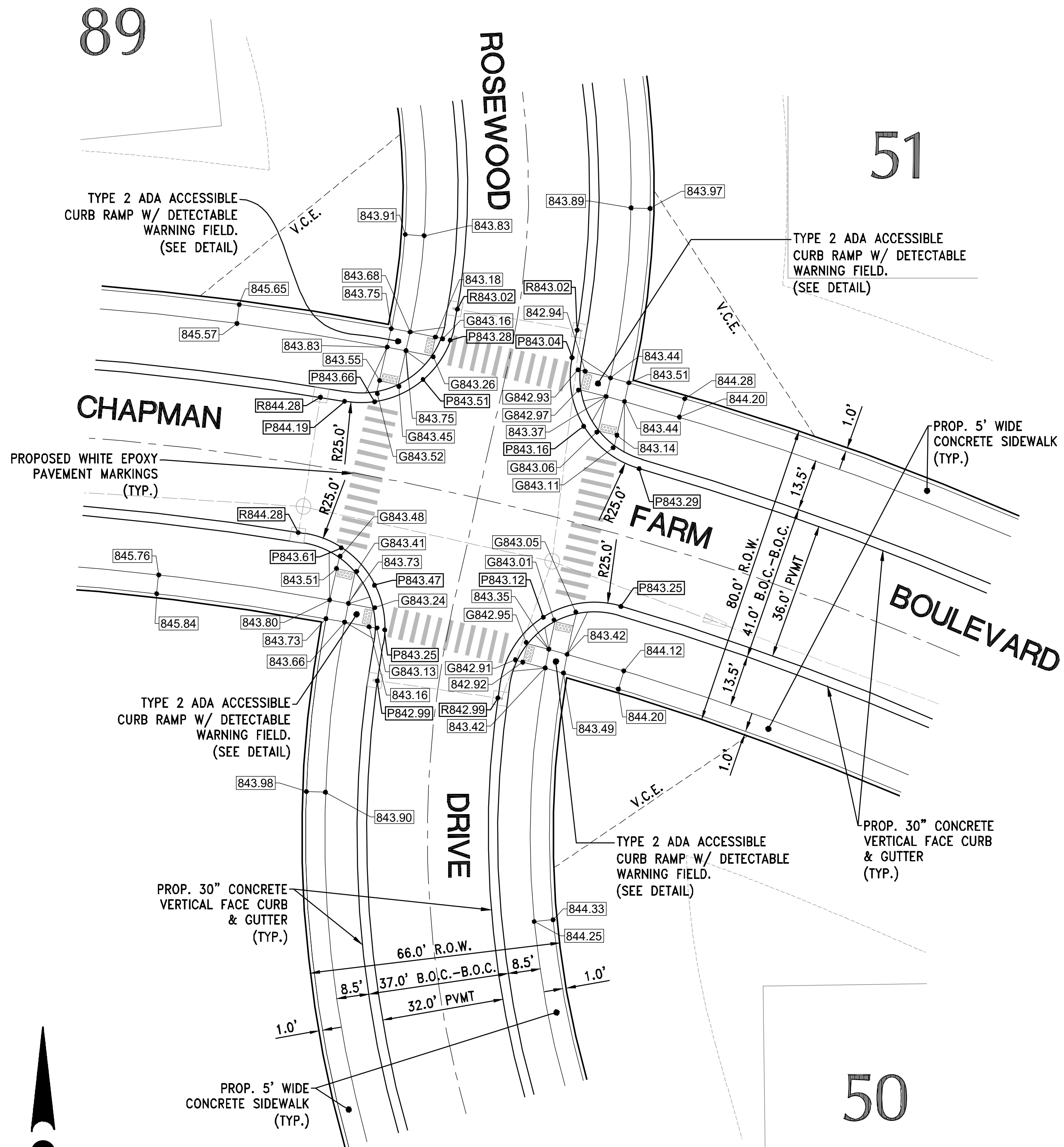


EXHIBIT J



4100 N. CALHOUN RD.
BROOKFIELD, WI 53005
PHONE: (262) 790-1480
FAX: (262) 790-1481
EMAIL: info@trioeng.com

PROJECT:
CHAPMAN FARMS - PHASE 3
SINGLE FAMILY RESIDENTIAL SUBDIVISION
VILLAGE OF MUKWONAGO, WISCONSIN
BY: BIELINSKI HOMES
1830 MEADOW LN., SUITE A
PEWAUKEE, WI 53072

REVISION HISTORY	
DATE	DESCRIPTION
08/05/2025	PH3 INTIAL SUBMITTAL
08/21/2025	PH3 INTERM GRADING
05/13/2025	PER VILLAGE REVIEW

DATE:
MAY 13, 2025

JOB NUMBER:
14023-03

DESCRIPTION:
INTERSECTION
DETAILS

SHEET

C5.0



CONTRACTOR IS REQUIRED TO CONTACT DIGGERS HOTLINE TOLL FREE TO OBTAIN LOCATION OF UNDERGROUND UTILITIES PRIOR TO COMMENCING THE WORK. WISCONSIN STATUTE 182.0715 REQUIRES MIN. OF 3 WORK DAYS NOTICE BEFORE YOU EXCAVATE.
CALL DIGGERS HOTLINE 1-800-242-8511

NOTE:
EXISTING UNDERGROUND UTILITY INFORMATION WAS OBTAINED FROM AVAILABLE RECORDS. THE ENGINEER MAKES NO GUARANTEE AS TO THE ACCURACY OF THIS INFORMATION. VERIFICATION TO THE SATISFACTION OF THE CONTRACTOR OF ALL UNDERGROUND UTILITIES, WHETHER OR NOT SHOWN ON THE PLANS, SHALL BE ASSUMED AS A CONDITION OF THE CONTRACT. THE CONTRACTOR SHALL NOTIFY THE ENGINEER OF ANY DISCREPANCIES BETWEEN LOCATION OF UTILITIES IN THE FIELD AND LOCATIONS SHOWN ON THE PLANS.

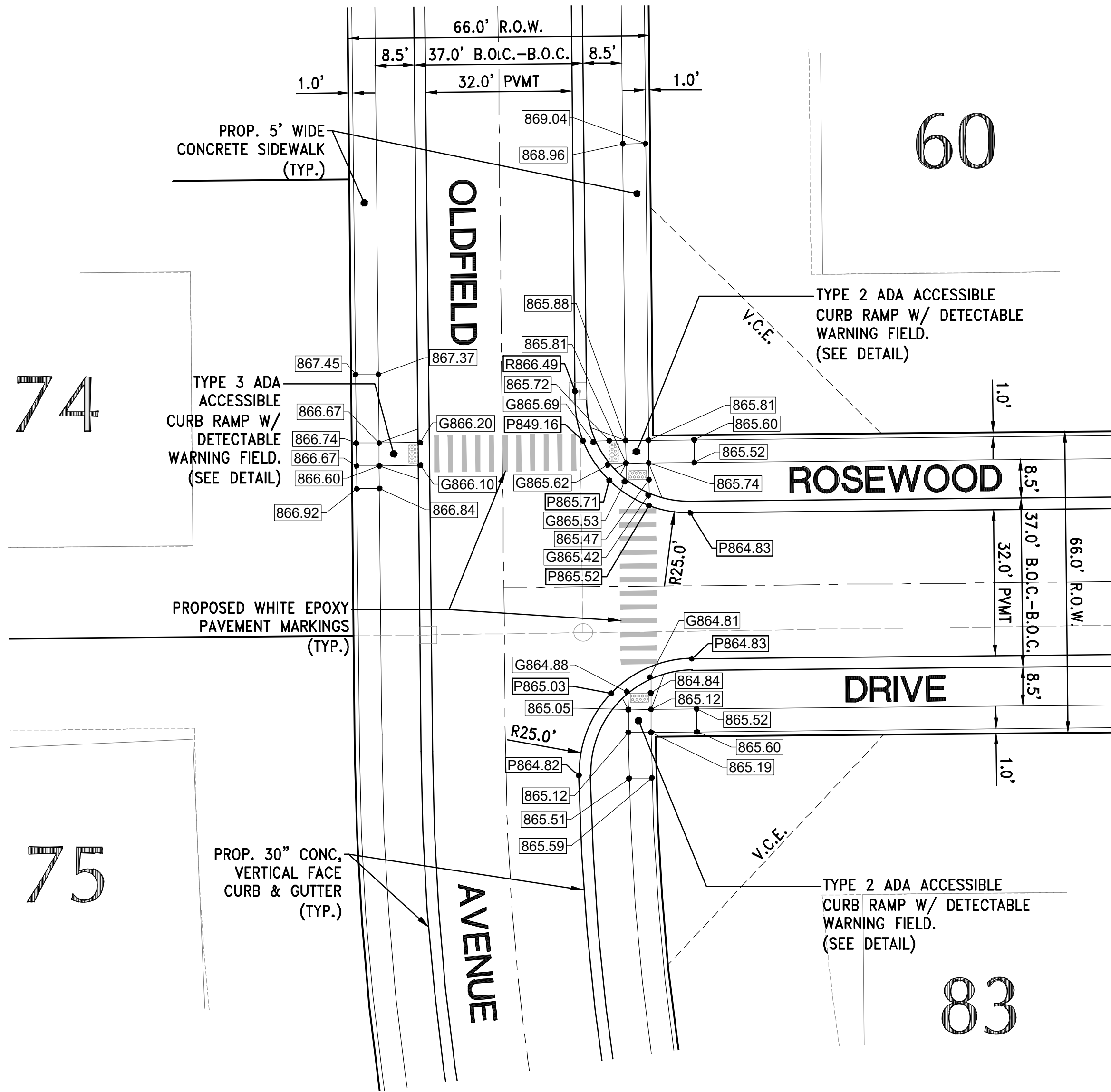
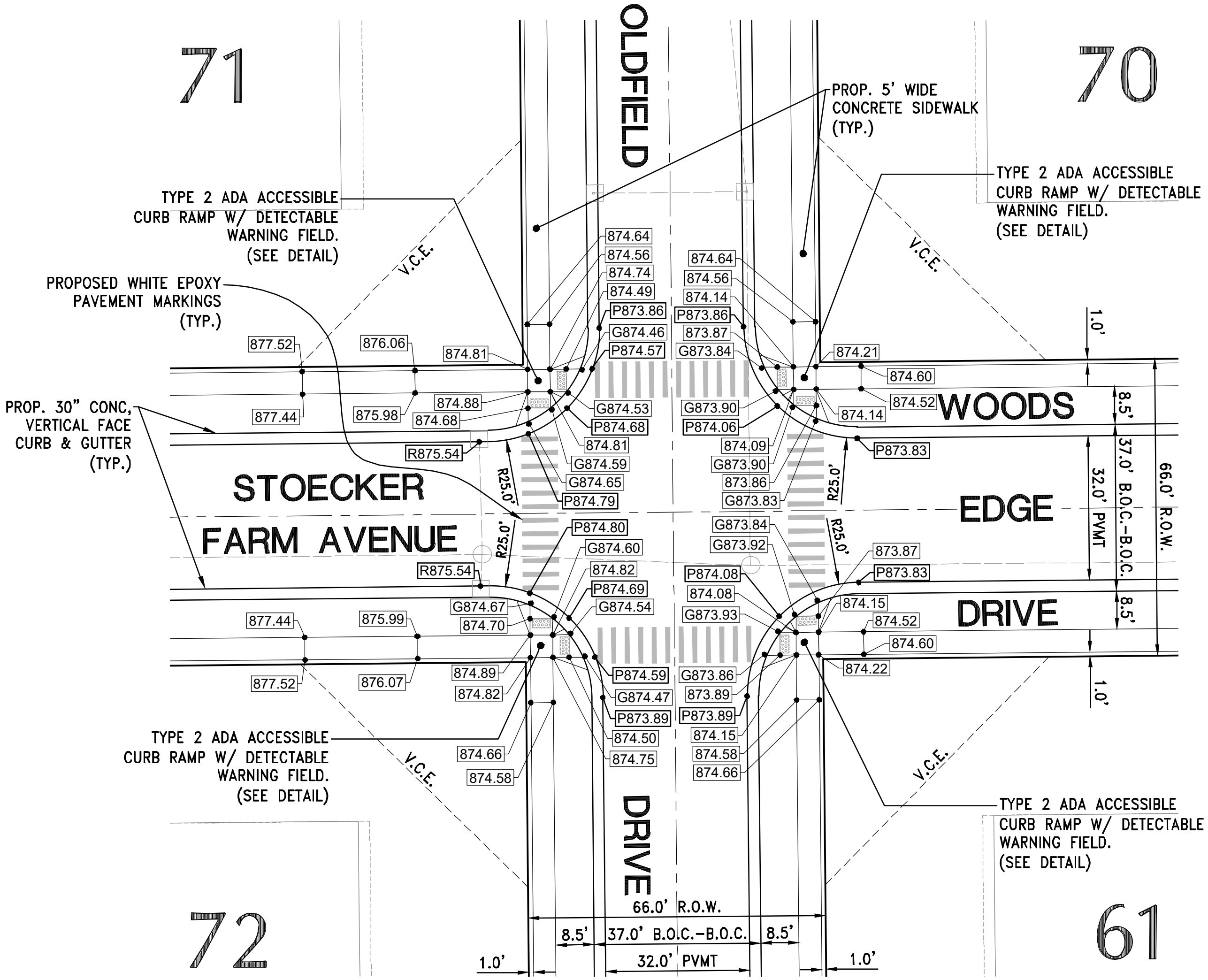


EXHIBIT J



4100 N. CALHOUN RD.
BROOKFIELD, WI 53005
PHONE: (262) 790-1480
FAX: (262) 790-1481
EMAIL: info@trioeng.com

PROJECT:
CHAPMAN FARMS - PHASE 3
SINGLE FAMILY RESIDENTIAL SUBDIVISION
VILLAGE OF MUKWONAGO, WISCONSIN
BY: BIELINSKI HOMES
1830 MEADOW LN., SUITE A
PEWAUKEE, WI 53072

REVISION HISTORY	
DATE	DESCRIPTION
03/05/2025	PH3 INTIAL SUBMITTAL
03/21/2025	PH3 INTERM GRADING
05/13/2025	PER VILLAGE REVIEW

DATE:
MAY 13, 2025

JOB NUMBER:
14023-03

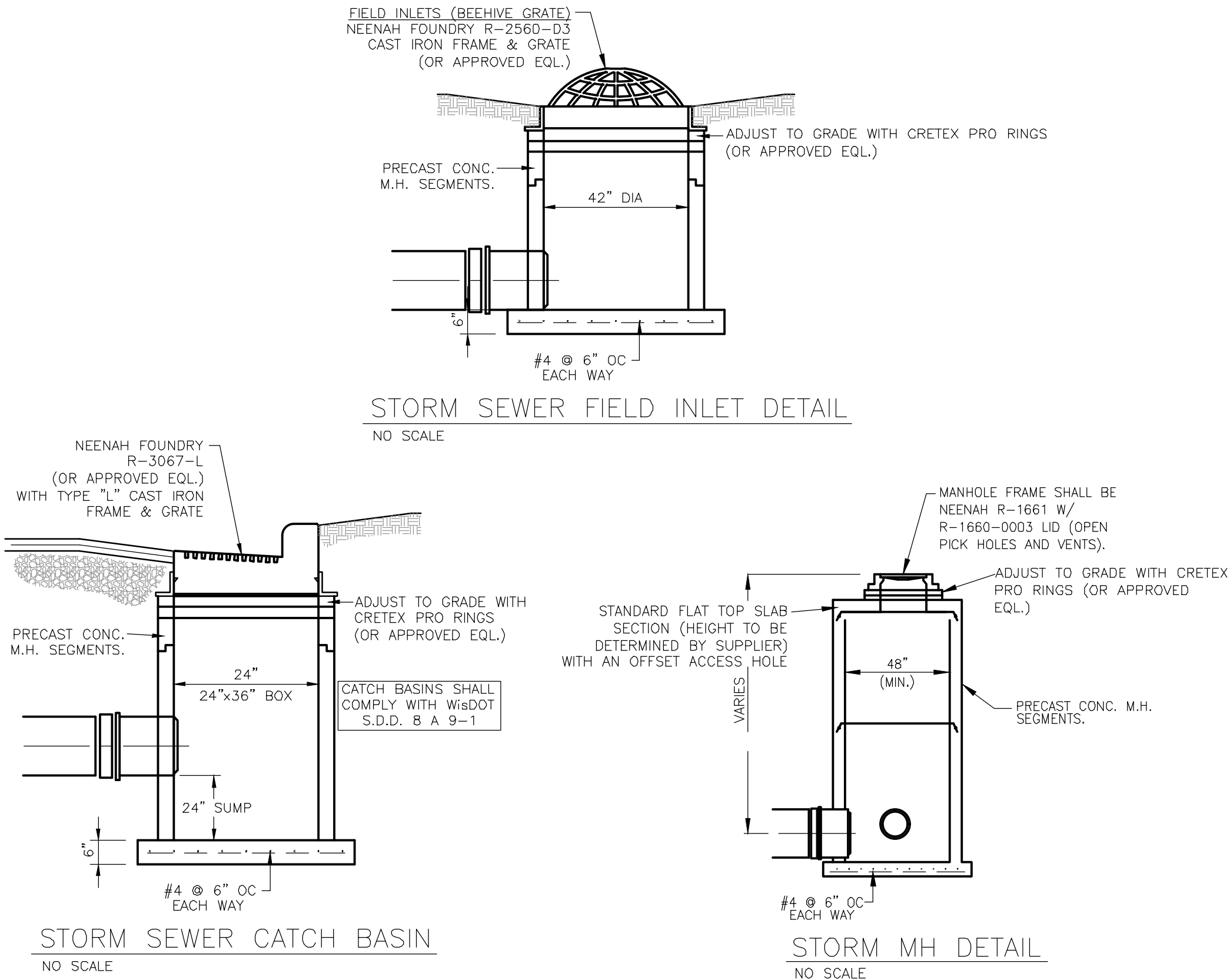
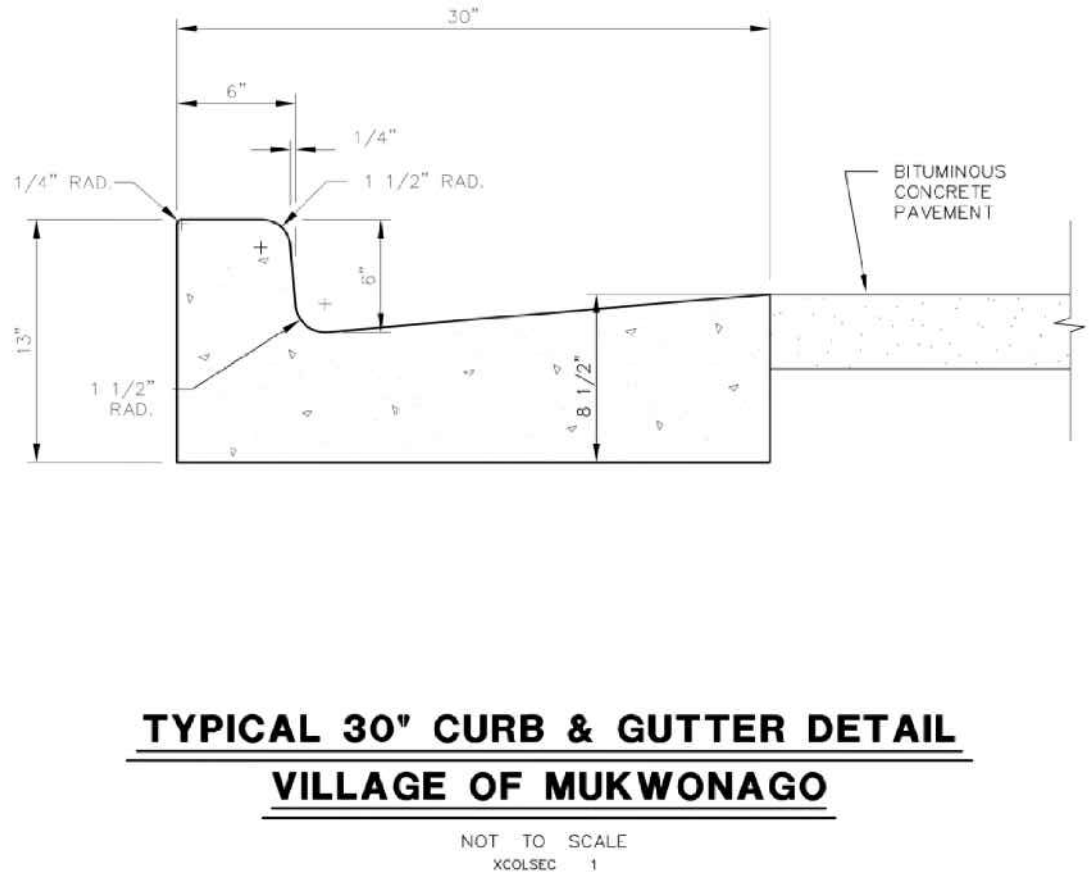
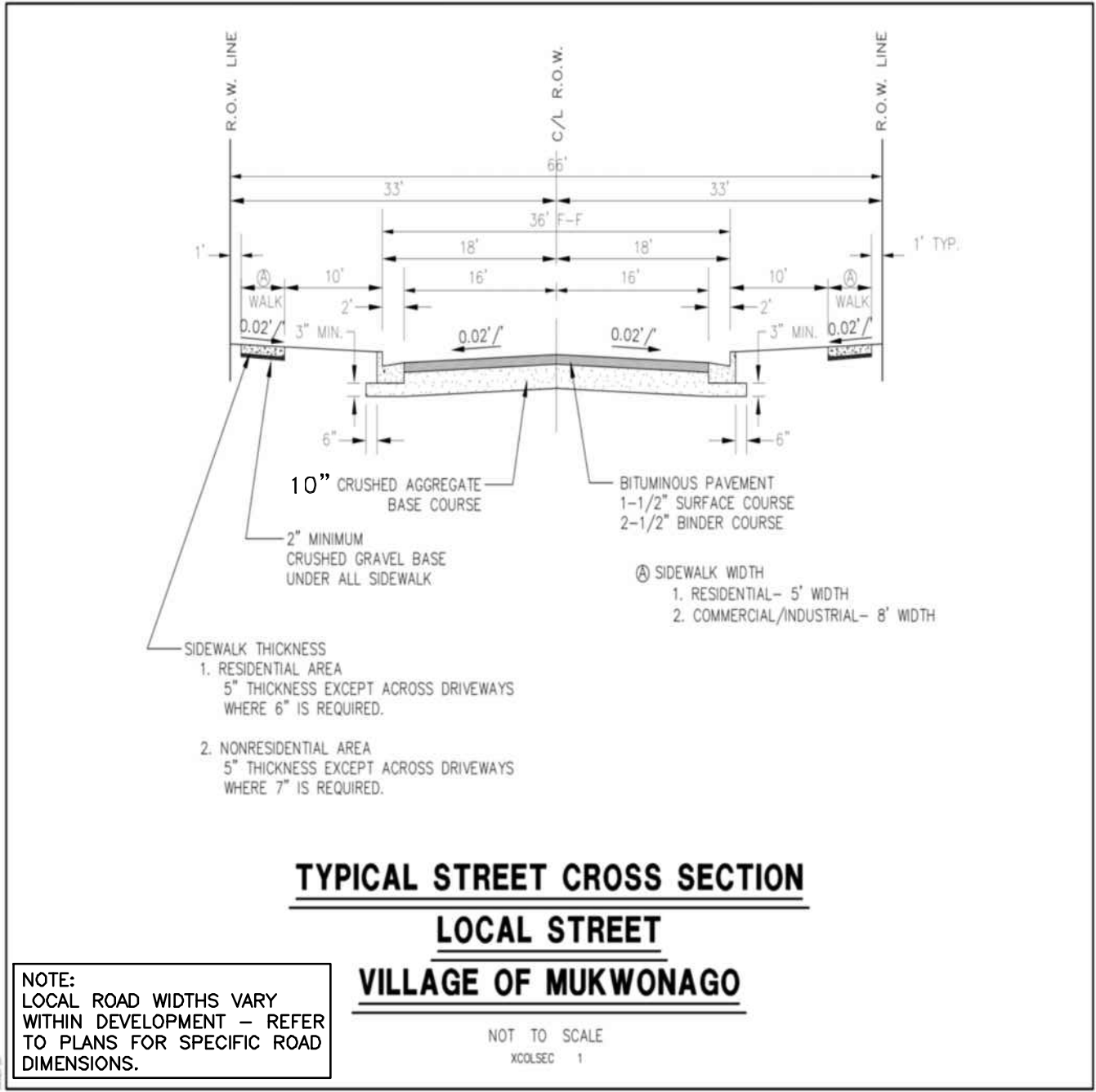
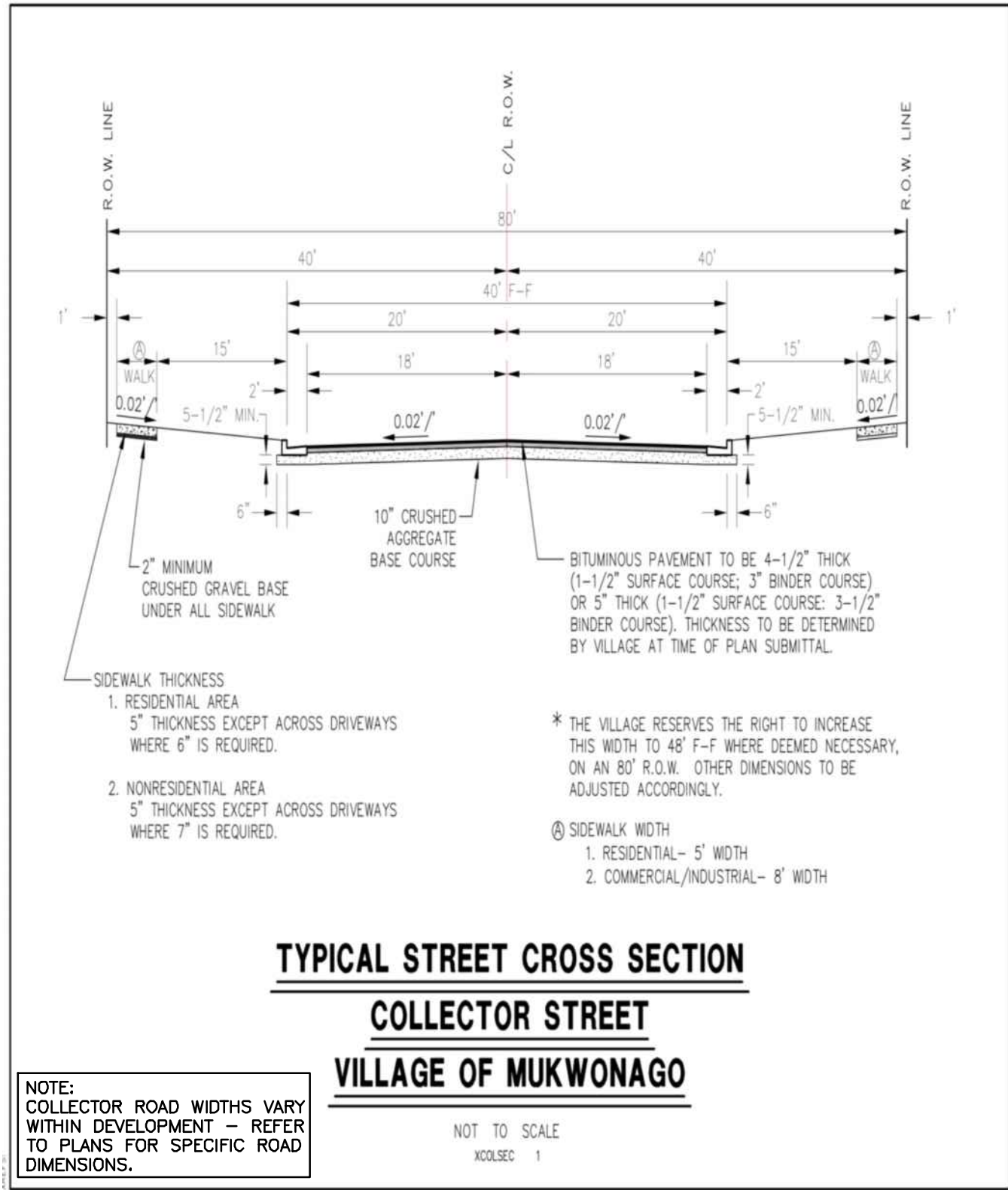
DESCRIPTION:
INTERSECTION
DETAILS

SHEET

C5.1

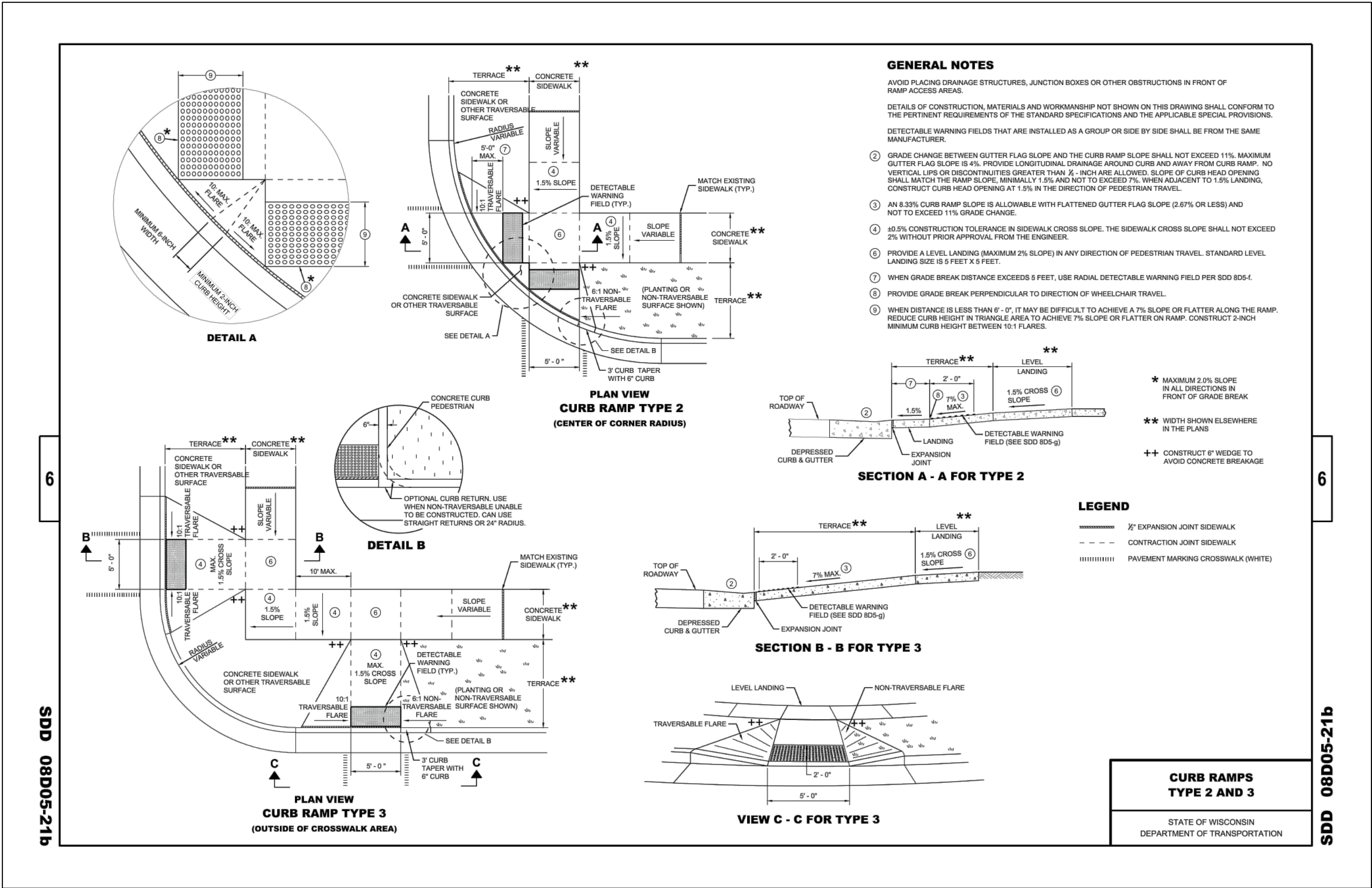
H:\C900\966\14023-02-CHAPMAN\CONSTRUCTION PLANS\PHASE 3\CHAPMAN FARMS PH3 COVER & DETAILS.DWG

EXHIBIT J



STORM SEWER CATCH BASIN
NO SCALE

STORM STRUCTURE ADJUSTING RING NOTE:
CONCRETE ADJUSTING RINGS ARE NOT ALLOWED.
CRETEX PRO RINGS (OR APPROVED EQUIVALENT) ARE REQUIRED
FOR STORM SEWER MANHOLE & INLET FRAME ADJUSTMENT.



4100 N. CALHOUN RD.
BROOKFIELD, WI 53005
PHONE: (262) 790-1480
FAX: (262) 790-1481
EMAIL: info@trioeng.com

PROJECT:
CHAPMAN FARMS - PHASE 3
SINGLE FAMILY RESIDENTIAL SUBDIVISION
VILLAGE OF MUKWONAGO, WISCONSIN
BY: BIELINSKI HOMES
1830 MEADOW LN, SUITE A
PEWAUKEE, WI 53072

REVISION HISTORY

DATE	DESCRIPTION
08/05/2025	PH3 INTIAL SUBMITTAL
09/21/2025	PH3 INTERM GRADING
05/13/2025	PER VILLAGE REVIEW

DATE:

MAY 13, 2025

JOB NUMBER:

14023-03

DESCRIPTION:

**CONSTRUCTION
NOTES & DETAILS**

SHEET

C6.1

Exhibit K
PHASE THREE APPROVED STREET TREE LIST

1. Selection of Street trees for the terrace are based upon the trees ability to withstand urban conditions such as salt tolerance, drought, soil conditions, and insect and disease resistance.
2. The terrace area is located between the street curb and the sidewalk.
3. Please note that Ash trees are NOT allowed to be planted due to Emerald Ash Borer.

Standard Tree List

Larger Trees

For terraces eight (8) foot-wide or wider

Scientific Name	Species	Cultivar	Size H x W
Acer x freemanii	Freeman Maple	Armstrong Indian Summer Jeffersred (Autumn Blaze®) Marmo	45 x 15 45 x 40 50 x 40 55 x 45
Acer miyabei	Miyabe Maple	State Steet©	40 x 25
Acer platanoides	Norway Maple	Columnare Deborah McGill No. 42 (Emerald Queen®) Princeton Gold	40 x 15 50 x 40 50 x 40 40 x 30
Celtis occidentalis	Common Hackberry	Chicagoland	55 x 40
Ginkgo Biloba	Ginkgo	Autumn Gold	45 x 35
Gleditsia Triacanthos	Thornless Honeylocust	PNI 2835 (Shademaster©) Skycole (Skyline®)	45 x 35 45 x 35
Gymnocladus dioica	Kentucky Coffee	Epresso	50 x 35
Quercus bicolor	Swamp White Oak		55 x 55
Quercus robur	English Oak		50 x 50
Tilia americana	American Linden	Boulevard Mcksentry (American Sentry) DTR 123 (Legend©)	50 x 25 45 x 30 40 x 30
Tillia cordata	Littleleaf Linden	Chancole PNI 6025 (Greenspire®)	40 x 20 40 x 40
Tilia tomentosa	Silver Linden	Wandell (Sterling©)	45 x 35
Ulmus hybrids	Hybrid Elms (DED Resistant)	Frontier Homstead Regal	35 x 25 55 x 35 55 x 30

Next Page

Small Trees

For terraces five (5) feet and wider or under wires

Scientific Name	Species	Cultivar	Size H x W
Acer tataricum	Tartian Maple		18 x 18
Amelanchier x grandiflora	Serviceberry	Autumn Brilliance	30 x 25
Crataegus crus-galli var. inermis	Cackspur Hawthorn Thornless	Cruzam (Crusader©)	15 x 15
Maackia Amurensis	Amur Maackia	Starburst	20 x 15
Prunus 'Accolade'	Accolade Cherry		25 x 25
Pyrus calleryana	Callery Pear	Autumn Blaze Capital Cleveland Select	30 x 25 30 x 12 30 x 15
Syringa pekinensis	Peking Lilac	Morton (china Snow©)	25 x 20
Syringa reticulata	Japanese Lilac Tree	Ivory Silk	20 x 15

Specific Tree List for Chapman Farms Phase 3

Botanical Name	Common Name	Size	Code
ACER X-FREEMANII 'MARMO'	Marmo Red Maple	2 ½"	RM
ACER PLAT ANOIDES 'DEBORAH'	Deborah Norway Maple	2 ½"	DM
CELTIS OCCIDENT ALIS 'CHICAGOIAND'	Hackberry	2 ½"	CH
GLEDITSIA TRI. VAR. INER. 'SHADEMASTER'	Shademaster Honey Locust	2 ½"	SH
QUERCUS ROBUR	English Oak	2 ½"	EO
TILIA CORDA TA 'GREENSPIRE'	Greenspire Linden	2 ½"	GL
ULMUS SP. 'HOMESTEAD'	Homestead Elm	2 ½"	HE

NOTES AND SPECIFICATIONS

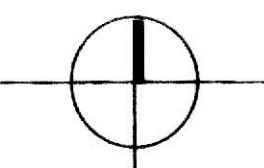
1. ALL LANDSCAPING SHALL BE INSTALLED IN ACCORDANCE WITH CITY, VILLAGE OR OTHER LOCAL LANDSCAPING OR CONSTRUCTION SPECIFICATIONS
2. ALL INDIVIDUAL TREES TO RECEIVE 3" CLEAN SHREDDED HARDWOOD BARK MULCH IN A 5' DIAMETER MOW RING.
3. ALL PLANTING BEDS TO RECEIVE 3" MIN. SHREDDED BARK MULCH.
4. ALL PLANTING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

LEGEND

○ = FIRE HYDRANT

⊙ = STREET LIGHT

--- = GAS/WATER LATERAL



NORTH

SCALE: 1"=40'-0"

REVISION	DATE OF REVISION
BY: SLS	5-15-25
BY: SLS	5-15-25

Village of Mukwonago

§ 34-129 Tree planting standards.

[Ord. No. 885, § 1(A)(c), 10-21-2014]

(a) Condition: All plant material shall be healthy nursery stock.

(b) Diameter of tree trunk: All trees planted along public streets must be of sufficient size to absorb the abuse and conditions common to street trees. Unless otherwise permitted by the Village forester, the minimum size will be six feet high and two inches in diameter for residents and 2 1/2 inches in diameter for developers. The diameter size of the tree is established by measuring four feet above its base.

(c) Location: Generally, all street trees shall be planted midway between the sidewalk and curb, following all guidelines listed below.

(1) Twenty-five feet from an intersection of two streets measure on the property line.

(2) Twenty feet from a signal or power pole.

(3) Ten feet from a driveway approach.

(4) Fifteen feet from a fire hydrant.

(5) Ten feet from gas, water valves and sewer lateral.

(d) Parkway width: No trees will be planted where the grassy terrace between the sidewalk and curb is less than five feet wide.

(e) Planting depth: The planting depth is determined by root collar. All new plantings should be placed so that the root collar is even with the soil surface or one to two inches above the surface.

(f) Spacing: Depending on growth characteristics of species, trees will be planted 35 to 50 feet apart unless otherwise approved by the Village forester and UFC.

STREET TREE SCHEDULE

QTY	BOTANICAL NAME	COMMON NAME	SIZE	CODE
7	ACER X FREEMANII 'MARMO'	FREEMANII RED MAPLE	2.5"	RM
6	ACER PLATANOIDES 'DEBORAH'	NORWAY MAPLE	2.5"	NM
6	CELTIS OCCIDEN. 'CHICAGOLAND'	COMMON HACKBERRY	2.5"	CH
3	GLEDITSIA TRIACAN. 'SHADEMASTER'	HONEYLOCUST	2.5"	SH
5	QUERCUS ROBUR	ENGLISH OAK	2.5"	EO
4	TILIA CORDATA 'GREENSPIRE'	LITTLE LEAF LINDEN	2.5"	GL
5	ULMUS SP. 'HOMESTEAD'	HOMESTEAD ELM	2.5"	HE
36 TOTAL				

CHAPMAN FARMS-PHASE 3
SINGLE FAMILY RESIDENTIAL SUBDIVISION

VILLAGE OF MUKWANAGO, WISCONSIN

MAY 2, 2025

BY: SLS

BIELINSKI
HOMES

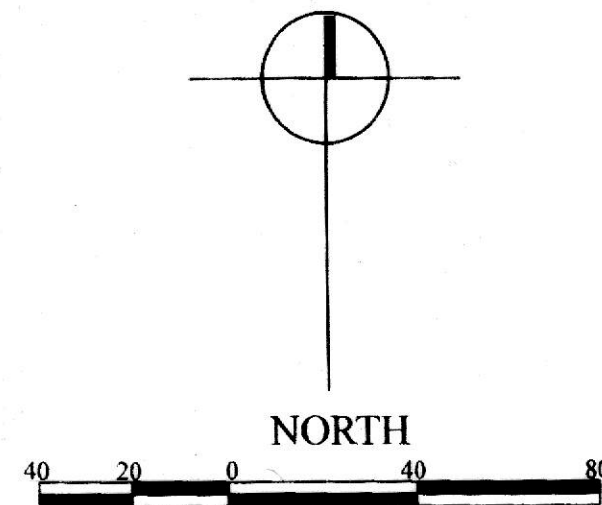
SHEET
L-1

EXHIBIT 'L'

STREET TREE LAYOUT

SEE SHEET L-2

SEE SHEET L-2



REVISION	DATE
1	5-19-25
2	5-16-25

STREET TREE SCHEDULE

QTY	BOTANICAL NAME	COMMON NAME	SIZE	CODE
4	ACER X FREEMANII 'MARMO'	FREEMANII RED MAPLE	2.5"	RM
4	ACER PLATANOIDES 'DEBORAH'	NORWAY MAPLE	2.5"	NM
5	CELTIS OCCIDEN. 'CHICAGOLAND'	COMMON HACKBERRY	2.5"	CH
4	GLEDITSIA TRIACAN. 'SHADEMASTER'	HONEYLOCUST	2.5"	SH
4	QUERCUS ROBUR	ENGLISH OAK	2.5"	EO
4	TILIA CORDATA 'GREENSPIRE'	LITTLE LEAF LINDEN	2.5"	GL
5	ULMUS SP. 'HOMESTEAD'	HOMESTEAD ELM	2.5"	HE
30 TOTAL				

NOTES AND SPECIFICATIONS

- ALL LANDSCAPING SHALL BE INSTALLED IN ACCORDANCE WITH CITY, VILLAGE OR OTHER LOCAL LANDSCAPING OR CONSTRUCTION SPECIFICATIONS
- ALL INDIVIDUAL TREES TO RECEIVE 3" CLEAN SHREDDED HARDWOOD BARK MULCH IN A 5' DIAMETER MOW RING.
- ALL PLANTING BEDS TO RECEIVE 3" MIN. SHREDDED BARK MULCH.
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- CONTRACTOR TO ADJUST PLANTINGS FOR UNDERGROUND UTILITY LINES, ESCAPE WINDOWS, CONDENSER UNITS AND UTILITY METERS AND OVERHEAD UTILITY LINES.

Village of Mukwonago

§ 34-129 Tree planting standards.
(Ord. No. 885, § 1(Att.), 10-21-2014)

- (a) Condition. All plant material shall be healthy nursery stock.
- (b) Diameter of tree trunk. All trees planted along public streets must be of sufficient size to absorb the abuse and conditions common to street trees. Unless otherwise permitted by the Village forester, the minimum size will be six feet high and two inches in diameter for residents and 2 1/2 inches in diameter for developers. The diameter size of the tree is established by measuring four feet above its base.
- (c) Location. Generally, all street trees shall be planted midway between the sidewalk and curb, following all guidelines listed below.
- (1) Twenty-five feet from an intersection of two streets measure on the property line.
- (2) Twenty feet from a signal or power pole.
- (3) Ten feet from a driveway approach.
- (4) Fifteen feet from a fire hydrant.
- (5) Ten feet from gas, water valves and sewer lateral.
- (d) Pathway width. No trees will be planted where the grassy terrace between the sidewalk and curb is less than five feet wide.
- (e) Planting depth. The planting depth is determined by root collar. All new plantings should be placed so that the root collar is even with the soil surface or one to two inches above the surface.
- (f) Spacing. Depending on growth characteristics of species, trees will be planted 35 to 50 feet apart unless otherwise approved by the Village forester and UFC.

LEGEND

- = FIRE HYDRANT
- ⊙ = STREET LIGHT
- = GAS/WATER LATERAL

CHAPMAN FARMS-PHASE 3
SINGLE FAMILY RESIDENTIAL SUBDIVISION

VILLAGE OF MUKWANAGO, WISCONSIN
MAY 2, 2025

BY: SLS

BIELINSKI
HOMES

SHEET
L-2

EXHIBIT 'L'
STREET TREE LAYOUT

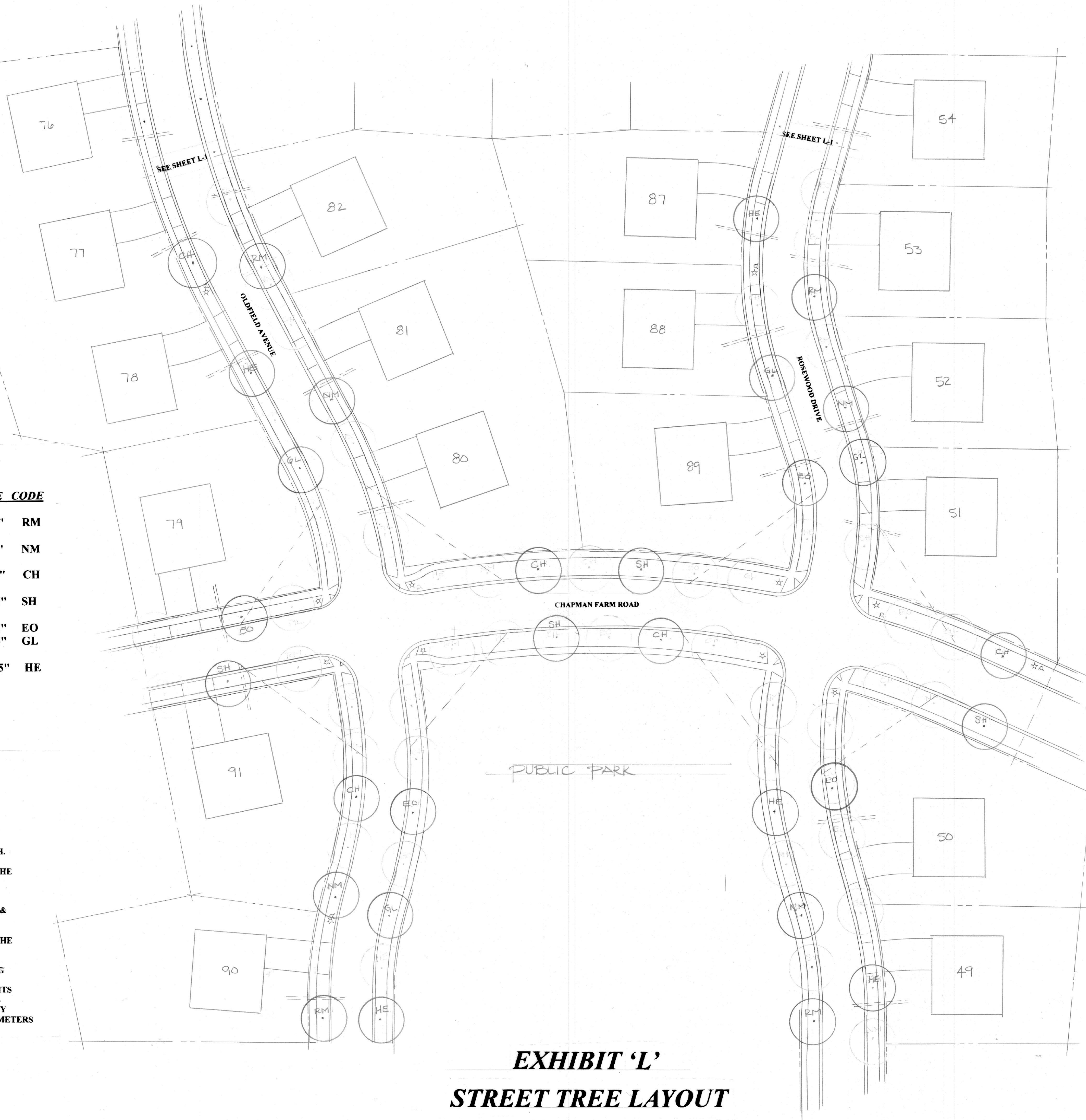


EXHIBIT M

Village of Mukwonago Liability Insurance Minimum Limits

A. Commercial & General Liability – Coverage at least as broad as the insurance services offices commercial general liability form, including coverage for products liability, completed operations, contractual liability and explosion, collapse and underground coverage and shall have the following limits in coverage.

1. Each occurrence limit – One Million Dollars (\$1,000,000).
2. Personal and advertising insurance limit – One Million Dollars (\$1,000,000).
3. General aggregate limit per project – Two Million Dollars (\$2,000,000).
4. Products completed operations aggregate - Two Million Dollars (\$2,000,000).
5. Fire damage limit, any one fire – Fifty Thousand Dollars (\$50,000).
6. Medical expense limit per person – Five Thousand Dollars (\$5,000).
7. Products completed operations coverage must be carried for two (2) years after acceptance of the completed work.

B. Automobile Liability – Coverage at least as broad as the insurance services office business automobile form with limits of One Million Dollars (\$1,000,000) combined single limit per accident for bodily injury and property damage.

C. Workers Compensation – As required by the State of Wisconsin, an employer's liability insurance with sufficient limits to meet underlying umbrella liability insurance requirements.

D. Umbrella Liability – Providing coverage at least as broad as the underlying commercial general liability, watercraft liability, if required, automobile liability and employer's liability with a minimum limit of Two Million Dollars (\$2,000,000) each occurrence and Two Million Dollars (\$2,000,000) in the aggregate and a maximum self insured retention of Ten Thousand Dollars (\$10,000).

E. Property Insurance Coverage

1. The property insurance amount must be at least equal to the bid amount plus or minus any change orders. It also must include the value of engineering or architect fees related to the property.
2. Covered property will include property on the project worksites, property in transit and property stored off the project work sites.
3. All coverage will be on a replacement cost basis.
4. The Village of Mukwonago, as well its consultants, architects, engineers, contractors and subcontractors will be added as named insureds to the policy.
5. Coverage must be written on a special perils or risk perils basis.
6. Coverage must include coverage for water damages including but not limited to, flood, surface water, hydrostatic pressure and earth movement.
7. Coverage must be included for testing and startup.
8. If exposure exists, coverage must include boiler and machinery coverage.
9. Coverage must include coverage for engineers and architects fees.
10. Policy must allow partial utilization by the owner.
11. Coverage must include a waiver of subrogation against any named insureds or additional insureds.
12. Contractor will be responsible for all deductibles and co-insurance penalties.

- F. Insurance Requirements for Subcontractors** – All subcontractors shall be required to obtain commercial general liability insurance, automobile liability, workers compensation and employers liability. This insurance shall be as broad and with the same limits as those required per the contractor's requirements, excluding umbrella liability contained in Section 1 above.

G. Subcontractor's Coverage – The following must be named as additional insureds on all liability policies for liability arising out of the project work: The Village of Mukwonago and its officers, council members, agents, employees and authorized volunteers. On the commercial general liability policy, the additional insured coverage must also include products – completed operations equivalent to ISO Form CG2037 for a minimum of two years after acceptance of this work. This does not apply to workers compensation policies. Certificates of insurance acceptable to the Village of Mukwonago shall be submitted prior to commencement of the work to the applicable department. The Certificates shall contain a provision that coverage afforded under the policies will not be cancelled or non-renewed unless and until at least 30 days prior written notice has been given to the Village.



P.O. BOX 329
WHITEWATER, WI 53190
262-473-4700 • Fax: 262-473-6775
www.johnsdisposal.com
email: office@johnsdisposal.com

DISPOSAL SERVICE, INC.

April 29, 2025

The Village of Mukwonago
Attn: Ron Bittner – Dir. Public Works
440 River Crest Court
Mukwonago, WI 53149

Re: Garbage, Recycling, Bulk, & Yard Waste Extension Proposal

Dear Ron & Village Board,

As you know, we are currently in our final contract year with the Village (2025). Our drivers and office staff have worked diligently to provide another year of seamless collection for your residents with very few complaints received by our office. Manual bulk item pickup and yard waste collection are still widely utilized programs with over 330 tons collected combined.

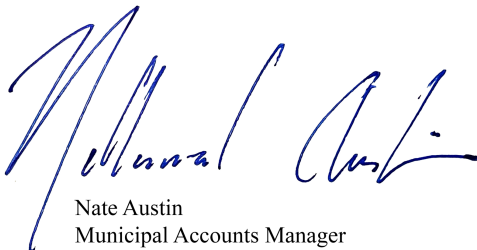
We are proposing a new five-year contract (through 12/31/30) for the same services that you currently receive. **In addition to your current collection limits, we will now add curbside e-waste collection to the bulk program (up to two items per home per month).** To further assist the DPW with its long-term goals, Johns will now provide the Village with a compactor truck once per year at no charge for the removal of leaves. Future contract years will remain tied to 2.5% or CPI, not to exceed 3.5%.

SERVICE	2025	2026	\$ INCREASE
GARBAGE	\$10.57	\$11.15	\$0.58
RECYCLING	\$7.88	\$8.80	\$0.92
BULK WITH E-WASTE	Included	Included	n/a
YARD WASTE DROP-OFF	Included	Included	n/a
ANNUAL LEAF REMOVAL	Included	Included	n/a
TOTAL	\$18.45	\$19.95	\$1.50

Curbside yard waste pickup will increase from \$1.30 to \$1.35 per scheduled collection.

Please do not hesitate to contact me directly at 262-473-4700 ext. 224 if you have any questions or would like to schedule a meeting.

Sincerely,



Nate Austin
Municipal Accounts Manager

PRINTED ON RECYCLED PAPER

Residential • Commercial • Industrial • Recycling • Refuse Disposal

AGREEMENT

This contract made this 19th day of August, 2020 by and between Johns Disposal Service, Inc., hereinafter referred to as the "Contractor" and the VILLAGE OF MUKWONAGO, hereinafter referred to as the "Village".

SCOPE OF WORK

The Contractor shall perform everything required to be performed and shall provide and furnish all labor, materials, equipment, necessary tools, expendable equipment, insurance as hereinafter provided, contributions to social security, pay all landfill fees and taxes and all utility and transportation services, obtain all permits required and perform and complete in a workmanlike manner, the following described work:

SECTION I. GARBAGE and REFUSE COLLECTION.

- A. The Contractor shall pick up and dispose of all garbage contained in the designated cart provided by and maintained by the contractor once a week during the duration of this agreement.
- B. Refuse to be picked up shall include normal household garbage and refuse, but shall exclude construction materials, hazardous, toxic or infectious waste, and yard waste. Yard waste will be collected on the separately scheduled yard waste collections (see section i).
- C. Bulk Items Collection includes large items such as including furniture and appliances. Items are to be placed at least four (4) feet from the curb. Residents must call at least 48-hours in advance to arrange collection of bulk items. Residents may schedule one bulk items collection per month at no cost to the homeowner. Additional scheduled monthly bulk items collections may be set up by the homeowner with the contractor for a separate fee invoiced by the Contractor directly to the homeowner.

Acceptable Items Included in the Bulk Items Collections:

- 1. Furniture
- 2. Appliances (including items containing CFC's such as refrigerators)
- 3. Automotive tires, truck tires and tractor tires provided that tires over 42" in diameter are quartered (2 per pickup, maximum 8 per year)
- 4. Drain oil in one (1) gallon or larger containers with secure lids that are labeled as 'drain oil'
- 5. Automotive batteries
- 6. Earth, rocks, concrete, loose construction and demolition materials can be included with the bulk items collection if contained in 32-gallon cans that weigh less than 60 pounds when filled.
- 7. There is no limit on the number of cans that will be collected thru the bulk item program; however, all cans shall be 32-gallon or less in size, shall be made of

metal or durable plastic, shall have a lid and secure handles, and shall weigh less than 60 pounds when filled.

- D. The Contractor shall pick up and dispose of all garbage and refuse from within the corporate limits of the Village. A four-family building shall be counted as four units. Buildings with 5 or more units will be considered commercial properties and not included in this agreement. Dumpster or cart service for normal weekly garbage and recycling is included for all Village owned properties such as the Village Hall, DPW Building and Village Parks are included at no extra cost to the Village.
- E. The Contractor shall collect and dispose of garbage and refuse under Paragraph a) through d) above upon the following conditions:
 - 1. All garbage shall be placed in the BROWN cart provided by the Contractor.
 - 2. All recycling shall be placed in the GREEN cart provided by the Contractor.
 - 3. All containers shall be placed at the road edge the night before collection day unless special conditions exist, such as driveway traffic, etc. In such cases, a mutually agreeable location shall be determined by the owner and Contractor. All Containers shall be in a sanitary condition.
 - 4. The contractor will maintain the carts by replacing broken lids, wheels and the cart will be replaced if there are cracks or holes from normal use. The resident is responsible for cleaning the carts and will be responsible for replacement cost for carts that are damaged from fire, cut by saws or damaged due to negligence. Current replacement cost is \$60 per cart.
- F. The Contractor shall provide sufficient truck operators and collectors to effect satisfactory collection with approved type of garbage and refuse collection trucks. All collection equipment is to be kept in a sanitary condition at all times and shall be subject to inspection by the Village.
- G. All collection work and service performed under this agreement shall be done on a timely basis and in a good and workmanlike manner to the satisfaction of the Village. Private containers used for the bulk collection that are damaged by the Contractor or the employees shall be replaced by the Contractor, ordinary wear and tear excepted.
- H. The Contractor covenants and agrees that it will indemnify and save harmless the Village of Mukwonago, its officers, agents, and employees, and defend the same against any and all liability claims, losses, damages, interest, actions, suits, judgement costs, expenses, attorney fees, and the like, to whosoever owned, or by whomever brought or obtained, which may in any matter result from, or arise out of the performance of the work herein set forth, or any act of omission or commission, failure, neglect or refusal to perform such work or any part thereof: and further to save the said Village harmless from all claims and fees for any patented article of arrangement they may be used in connection with such work and any claim for workmen's compensation.

- I. The Contractor will provide curbside collections each year for brush and leaves. Leaves shall be in compostable paper bags or contained in garbage cans no larger than 32-gallons. The contractor shall not be required to accept the bag or can if garbage is mixed with the leaves. Brush shall be bundled in lengths not to exceed 4 feet and not to exceed 60 lbs. For the first year of the agreement, the cost for brush and yard waste collections will be \$1.16 per curbside unit for each scheduled collection.
- J. The Contractor will provide a three-hour drop-off for yard waste collection at the Village Garage twice per year at no additional cost. Should the Village request to add additional drop-offs in the future, the Village and the Contractor agree to negotiate a price for additional collections.

SECTION II. RECYCLABLE COLLECTION, PROCESSING and MARKETING

- A. The Contractor, in addition to the requirements of Section I, shall collect the recyclables identified in the Village of Mukwonago Recycling Ordinance as part of the mandatory recycling requirements. Contractor shall pick up, process, and market all included recyclables contained in the designated cart provided by and maintained by the contractor every week (52 times per year) during the duration of this agreement.
- B. Collection of the items listed above shall be collected as part of the normal collection date as set forth in Section I above.
- C. The Contractor shall deliver all mixed recyclable material to an appropriate recycling facility.
- D. The Contractor shall provide quarterly reports to the Village showing the weight of each type of recyclables collected within the Village. The recyclables collected in the Village shall be the property of the Contractor who shall be solely responsible for its storage, sale or other disposition, but shall not be permitted to be disposed of into a landfill site.
- E. All recyclables shall be contained in the designated container provided by and maintained by the Contractor. Any items not identifiable shall be treated as garbage or refuse.
- F. Nothing in this contract shall require the Contractor to accept or collect recyclable items which are mixed with or contaminated by toxic or hazardous waste.
- G. Ordinances and the Effective Recycling Program Report as required by the State of Wisconsin for an "Effective Recycling Program" will be the responsibility of the Village. The Contractor shall provide the Village with quarterly reports of weights and types of recyclables collected and solid wastes generated and landfilled from the Village.
- H. The Village will coordinate and develop an educational program for the recycling program. The Contractor shall participate as much as possible.

- I. The Contractor shall cooperate with the Village in its effort to obtain grants from the State of Wisconsin for the support and development of recycling related activities. All grant monies shall be the property of the Village.
- J. The Village and Contractor each recognize that County, State and Federal legislation or regulation regarding solid waste recycling, collection and disposal may change during the term of this contract. If any of the recyclable items set forth herein are declared toxic or hazardous waste by any political entity, the Contractor's obligation to collect such items shall end. Any other change in applicable law which materially affects the contractor's cost of performance or ability to perform this contract shall, at the Contractor's option, permit the Contractor to cancel that portion of the contract to be the subject of renegotiation upon sixty (60) days' notice to the Village.

SECTION III. CONTRACTOR RESPONSIBILITIES

A. Contractor Insurance Requirements

- 1 Liability Insurance. The Contractor shall secure and protect the Village from any liability or damage whatsoever, for injury (including death) to any person or property. The Contractor and any subcontractors shall, during the continuance of work under the contract, including extra work in connection therewith. The Village will be listed as "additional insured" on a primary and noncontributory basis on the Contractors liability insurance policy.
- 2 Workmen's Compensation & Employers Liability Insurance. The Contractor agrees to maintain workmen's compensation and employer's liability insurance for all of his employees employed on work performed within the Village. In case that any part of the work is sublet, the Contractor shall require the subcontractor similarly to provide Workmen's compensation insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor.
- 3 Public Liability Insurance. The Contractor agrees to maintain public liability insurance and contractor's property damage insurance in an amount not less than one million dollars (\$1,000,000) for injuries, including accidental death, to any one person and not less than five hundred thousand dollars (\$500,000) property damage. The Village shall be named as an additional insured on a primary and noncontributory basis on said policies.

B. Scheduling Collections. Pick up of garbage and refuse shall be on a scheduled basis each unit being serviced on the same day of the week, unless adjustments in the schedule have been approved and authorized by the Public Works Director. The Contractor shall not commence collection of refuse under this Contractor before 6:00 a.m.

C. Complaints. All complaints and requests for service shall be made to the Village Clerk's office and the Village Clerk shall discuss the complaint with the Contractor. Complaints shall be handled on the day they were received, after 12:00 p.m. (noon) may be satisfied the following day.

- D. Service Delays. The Contractor shall arrange the work so that time lost on weekdays, holidays and extremely bad weather can be made up in not more than two (2) days.
- E. Collection & Transportation. The Contractor shall perform all services in a clean and sanitary manner, including collection in such a manner as not to trespass on private lawns or damage residential property including driveways.
- F. Disposal. The Contractor shall provide, at its own expense, a suitable disposal site for all garbage and refuse collected in the Village and comply with all ordinances, rules, regulations and laws of the Village, the State of Wisconsin, and the Department of Natural Resources, where applicable.
- G. Street Sweepings Disposal. The Contractor shall provide, on call, 20-yard roll-off containers for the Village to dispose of Street Sweepings. Village staff agree to work with the Contractor to keep dumpsters loaded at a reasonable level for safe and legal transport. Johns will invoice the Village \$175.00 per pull and \$50.00 per ton for street sweepings in the first year of this agreement.

SECTION IV. PAYMENT

Payment to the Contractor shall be based upon the rates and charges as follows:

- A. The Village Clerk/Treasurer shall initiate monthly payments for service of previous month collection. The initial number of residential and commercial units for curbside collection shall be 2561 as of June 30, 2020. The number of units may change on a monthly basis upon the number of occupancy permits issued on the 1st day of the month succeeding the date of issue.

Weekly Automated Garbage Collection	\$9.36 per unit per month
Weekly Automated Recycle Collection	\$6.99 per unit per month
Call-in Bulk Items Collection (max 1 per month, up to 12 per year)	<i>included no extra cost</i>
Curbside Yard Waste Collection	\$1.16 per unit per collection
Drop-off Yard Waste Collection (max 3 hours, up to twice per year)	<i>included no extra cost</i>

SECTION V. TERM & ANNUAL RATE ADJUSTMENTS

This contract shall be for a term of five (5) years taking effect on January 1, 2021 and terminating on December 31, 2025 unless both parties agree to an extension. Annual rate adjustments shall take effect on January 1 of years 2-5 of the contract. Rate adjustments shall be 2.5% or CPI (for all consumers – Midwest edition), whichever is greater, not to exceed 3.5%.

SECTION VI. GENERAL PROVISIONS

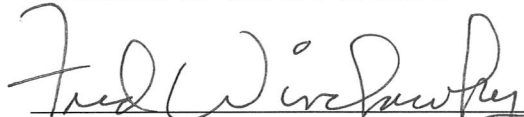
- A. This Contract is not assignable by the Contractor of record, without the express written consent of the Village of Mukwonago, and in the event of bankruptcy, assignment for the benefit of creditors, or a petition for receivership relative to the Contractor of record, the Village may, without notice, declare this contract at an end, at its option.
- B. The Contractor shall not subcontract any work to be performed or any materials to be furnished in the performance of this Contract without the written consent of the Village. If the Village were to allow a subcontractor by written consent, then the Contractor shall be fully responsible for any acts or omissions of its subcontractor as it is for the acts and omissions of persons directly employed by itself. The Contractor is an independent contractor of the Village.
- C. The performance and interpretation of this Agreement shall be according to the laws of the State of Wisconsin.
- D. Each provision of this Agreement is severable and should any court or other governmental body of competent jurisdiction declare any provision of this Agreement invalid or unenforceable by reason of any rule of law or public policy, all other provisions hereof shall remain in full force and effect.
- E. Termination. The Village Board may, at its option, terminate this Agreement upon thirty (30) days written notice, if Contractor is in default of the terms of this Agreement, except that no notice or action of the Village is necessary if Contractor is in default of any of the requirements to maintain insurance. The written notice shall specify the contractor's default(s) and the intention to terminate the Agreement. Unless the Contractor cures the default(s) within then (10) days of service of the notice, the Agreement shall terminate upon expiration of thirty (30) days of the service of notice upon the Contractor.
- F. The Contractor 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.
- G. Excused Non-Performance. If a party is unable, in whole or in part, to carry out its obligations under this Agreement because of a Force Majeure Event, such party's obligations, to the extent affected thereby, will be reduced or suspended during the continuance thereof and the party claiming the Force Majeure Event shall use reasonable

efforts to remedy such Force Majeure Event as promptly as commercially practicable after such event occurs and at the time that it is no longer applicable. The party affected by the Force Majeure Event shall give the other party notice as soon as commercially practicable after such event occurs and at the time that it is no longer applicable. If a Force Majeure Event lasts for more than sixty (60) calendar days, the party not claiming the Force Majeure Event may terminate this Agreement immediately upon providing written notice to the other party. "Force Majeure Event" means the occurrence of an act of God, act of governmental authorities (through no fault of a party), war, riot, fire, drought, flood, explosion, natural disaster, national emergency, facility slowdowns, curtailments or closures, logistics disruptions, or any other circumstances, whether or not similar in nature, beyond the reasonable control of the party seeking to be excused from performance hereunder; provided, however, economic conditions do not constitute a Force Majeure Event and a Force Majeure Event will not relieve a party of its payment obligations.

- H. This Agreement constitutes the entire Agreement between the 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.

Approved this 19th day of August, 2020.

VILLAGE OF MUKWONAGO

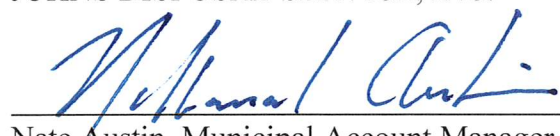

Fred Winchowky, Village Board President

8/19/2020
Date


Diana Dykstra, Village Clerk

8/19/20
Date

JOHNS DISPOSAL SERVICE, INC.


Nate Austin, Municipal Account Manager

9/1/20
Date

Form
AB-200

Alcohol Beverage License Application

For Municipal Use Only	
Municipality	Village of Mukwonago
License Period	2024-2025

License(s) Requested: (up to two boxes may be checked)

- ☐ Class "A" Beer \$ 300 ☒ Class "B" Beer \$ 100
- ☐ "Class A" Liquor \$ 500 ☐ "Class B" Liquor \$ 500
- ☐ "Class A" Liquor (cider only) \$ ☒ Reserve "Class B" Liquor \$ 500
- ☐ "Class C" Liquor (wine only) \$ 100

Fees	
License Fees	\$ 600
Background Check Fee	\$ 10
Publication Fee	\$ 25
Total Fees	\$ 635

Part A: Premises/Business Information

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

Perseverance Corp

2. Business Trade Name or DBA

The Badger Burger Co.

3. FEIN

46-4045772

4. Wisconsin Seller's Permit Number

456-1028339067-02

5. Entity Type (check one)

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

6. State of Organization

WI

7. Date of Organization

NOV, 2013

8. Wisconsin DFI Registration Number

P062417

9. Premises Address

200 S. Rochester St.

10. City

Mukwonago

11. State

WI

12. Zip Code

53149

13. County

Waukesha

14. Governing Municipality: ☐ City ☐ Town ☒ Village

of: Mukwonago

15. Aldermanic District

16. Premises Phone

262-363-0990

17. Premises Email

[REDACTED]

18. Website

BadgerBurgerCo.

19. Premises Description - Describe the building or buildings where alcohol beverages are produced, 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.

BAR, MAIN DINING ROOM, Lower Dining Area, BACK PARTY ROOM, Front Patio, Liquor storage Hallway/Closet, Upper Food Cooler, Lower Beer Cooler. Furniture in office

20. Mailing Address (if different from premises address)

21. City

22. State

23. Zip Code

Part B: Questions

1. Has the business (sole proprietorship, partnership, limited liability company, or corporation) been convicted of violating federal or state laws or local ordinances? Exclude traffic offenses unless related to alcohol beverages. ☒ Yes ☐ No
- If yes, list the details of violation below. Attach additional sheets if necessary.

2. Are charges for any offenses pending against the business? Exclude traffic offenses unless related to alcohol . . ☐ Yes ☒ No beverages.

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

3. Is the applicant business or any of its officers, directors, members, agent, employees, owners, or other related individuals or entities a restricted investor with any interest in an alcohol beverage producer or distributor? . . ☐ Yes ☒ No
If yes, provide the name of the restricted investor and describe the nature of the interest.

4. Is the applicant business owned by another business entity? ☐ Yes ☒ No
If yes, provide the name(s) and FEIN(s) of the business entity owners below. Attach additional sheets as needed.

4a. Name of Business Entity

4b. Business Entity FEIN

5. Have the partners, agent, or sole proprietor satisfied the responsible beverage server training requirement for this license period? Submit proof of completion. ☒ Yes ☐ No

6. Is the applicant business indebted to any wholesaler beyond 15 days for beer or 30 days for liquor/wine? ☐ Yes ☒ No

7. Does the applicant business owe past due municipal property taxes, assessments, or other fees? ☒ Yes ☐ No

Part C: Individual Information

List the name, title, and phone number for each person or entity holding the following positions in the applicant business or businesses listed in Part B, Question 4: sole proprietor, all officers, directors, and agent of a corporation or nonprofit organization, all partners of a partnership, and all members, managers, and agent of a limited liability company. Attach additional sheets if necessary.

Include Form AB-100 for each person listed below. Corporations and LLCs must appoint an agent by including Form AB-101.

Last Name	First Name	Title	Phone
WEIGY	MARK	owner/operator	262-215-7669

Part D: Attestation

One of the following must sign and attest to this application:

- sole proprietor
- one general partner of a partnership
- one corporate officer
- one member of an LLC

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 business 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 this business according to the law, including but not limited to, purchasing alcohol beverages from state authorized 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	First Name	M.I.
WEIGY	MARK	A
Title	Email	Phone
owner/operator		
Signature	4/30/2025	

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		Date Provisional License Issued (if applicable)	

Form
AB-200

Alcohol Beverage License Application

For Municipal Use Only	
Municipality	Village of Mukwonago
License Period	2024-2025

License(s) Requested: (up to two boxes may be checked)

- ☐ Class "A" Beer \$ 300 ☒ Class "B" Beer \$ 100
☐ "Class A" Liquor \$ 500 ☐ "Class B" Liquor \$ 500
☐ "Class A" Liquor (cider only) \$ ☒ Reserve "Class B" Liquor \$ 500
☐ "Class C" Liquor (wine only) \$ 100

Fees	
License Fees	\$ 600
Background Check Fee	\$ 10
Publication Fee	\$ 25
Total Fees	\$ 635

Part A: Premises/Business Information

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

Perseverance Corp.

2. Business Trade Name or DBA

THE PORCH BAR

3. FEIN

46-4045772

4. Wisconsin Seller's Permit Number

456-1028339067-02

5. Entity Type (check one)

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

6. State of Organization

WI

7. Date of Organization

Nov 2013

8. Wisconsin DFI Registration Number

P062417

9. Premises Address

204. S. Rochester St

10. City

MUKWONAGO

11. State

WI

12. Zip Code

53149

13. County

WAUKESHA

14. Governing Municipality: ☐ City ☐ Town ☒ Village
of: MUKWONAGO

15. Aldermanic District

16. Premises Phone

262-3630990

18. Website

THE PORCH BAR

19. Premises Description - Describe the building or buildings where alcohol beverages are produced, 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.

THE FRONT OVAL BAR, THE BACK BAR, LOUNGE AREA,
STOR. OUTSIDE FRONT PORCH, STORAGE CLOSET, UPPER MAIN FLOOR
LOWER BEER COOLER, INVOICES STORED IN LOWER OFFICE

20. Mailing Address (if different from premises address)

21. City

22. State

23. Zip Code

Part B: Questions

1. Has the business (sole proprietorship, partnership, limited liability company, or corporation) been convicted of violating federal or state laws or local ordinances? Exclude traffic offenses unless related to alcohol beverages. ☐ Yes ☐ No
If yes, list the details of violation below. Attach additional sheets if necessary.

2. Are charges for any offenses pending against the business? Exclude traffic offenses unless related to alcohol . . ☐ Yes ☒ No
beverages.
If yes, describe the nature and status of pending charges using the space below. Attach additional sheets as needed.

3. Is the applicant business or any of its officers, directors, members, agent, employees, owners, or other related individuals or entities a restricted investor with any interest in an alcohol beverage producer or distributor? . . ☐ Yes ☒ No
If yes, provide the name of the restricted investor and describe the nature of the interest.

4. Is the applicant business owned by another business entity? ☐ Yes ☒ No
If yes, provide the name(s) and FEIN(s) of the business entity owners below. Attach additional sheets as needed.

4a. Name of Business Entity

4b. Business Entity FEIN

5. Have the partners, agent, or sole proprietor satisfied the responsible beverage server training requirement for this license period? Submit proof of completion. ☒ Yes ☐ No
6. Is the applicant business indebted to any wholesaler beyond 15 days for beer or 30 days for liquor/wine? ☐ Yes ☒ No
7. Does the applicant business owe past due municipal property taxes, assessments, or other fees? ☒ Yes ☒ No

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Include Form AB-100 for each person listed below. Corporations and LLCs must appoint an agent by including Form AB-101.

Last Name	First Name	Title	Phone
WEISS	MARK	OWNER / OPERATOR	202-215-7069

Part D: Attestation

One of the following must sign and attest to this application:

- sole proprietor • one general partner of a partnership • one corporate officer • one member of an LLC

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 business 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 this business according to the law, including but not limited to, purchasing alcohol beverages from state authorized 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 WEISS	First Name MARK	M.I. A
Title OWNER / OPERATOR		
Signature Mark Weiss	Date 4/30/2025	

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		Date Provisional License Issued (if applicable)	

**VILLAGE OF MUKWONAGO
WAUKESHA AND WALWORTH COUNTIES**

RESOLUTION NO. 2025-14

**A RESOLUTION CONFIRMING APPROVAL AND SUBMITTAL OF THE WISCONSIN
DEPARTMENT OF NATURAL RESOURCES NR208-2024 COMPLIANCE MAINTENANCE
ANNUAL REPORT**

WHEREAS, the Village of Mukwonago operates a wastewater treatment facility as a sewer utility, and

WHEREAS, Chapter NR208 of the Wisconsin Administrative Code requires that each owner or municipality file a Compliance Maintenance Annual report with the Department of Natural Resources.

NOW, THEREFORE, BE IT RESOLVED, that the Village of Mukwonago Board of Trustees, as owner of such wastewater treatment facility, that it has reviewed the Compliance Maintenance Annual Report herewith attached and approves of the same at the June 18, 2025 Village Board meeting, including comments under sections influent/loading and collection system; and

BE IT FURTHER RESOLVED, that the Village Board of Trustees of the Village of Mukwonago finds no corrective activities are presently needed to maintain such a facility within the terms of its WPDES permit.

Adopted and approved this 18th day of June, 2025.

APPROVED:

Fred H. Winchowky, Village President

ATTESTATION:

Lana Kropf, WCMC
Village Clerk-Treasurer



Agenda Item Cover Report

Date: 5-29-25	Committee/Board: Public Works
Submitted by: Wayne Castle	Department: Wastewater
Date of Committee Action: 6-4-24	Date of Village Board Action: 6-18-24

Subject:

2024 Compliance Maintenance Annual Report (CMAR) Resolution

Executive Summary:

The CMAR is the annual wastewater operations report submitted to the Department of Natural Resources (DNR). It is a report that rates different categories of the treatment plant and collection system and puts it all into a grading system. This grade shows the performance of your system and any deficiencies. A poor grade can ultimately lead to action taken by the DNR to force a utility to upgrade its system.

The Utility is in good shape structurally and financially. Overall, we received a GPA of 3.83. A grade of "C" was received under influent flow and loading which requires a response. Additionally, there was a sanitary sewer overflow that occurred in January of 2024 that required a response.

Fiscal Impact:

\$0.00

Executive Recommendation/Action:

To approve CMAR resolution.

☒ **Attachments Included**

- 2024 CMAR
- Resolution 2025-14

Compliance Maintenance Annual Report

Mukwonago Wastewater Treatment Plant

Last Updated: Reporting For:
6/12/2025 **2024**

Influent Flow and Loading

1. Monthly Average Flows and BOD Loadings

1.1 Verify the following monthly flows and BOD loadings to your facility.

Influent No. 701	Influent Monthly Average Flow, MGD	x	Influent Monthly Average BOD Concentration mg/L	x	8.34	=	Influent Monthly Average BOD Loading, lbs/day
January	0.9900	x	248	x	8.34	=	2,045
February	1.0355	x	220	x	8.34	=	1,900
March	1.2203	x	218	x	8.34	=	2,221
April	1.4257	x	233	x	8.34	=	2,768
May	1.2045	x	271	x	8.34	=	2,727
June	1.2343	x	246	x	8.34	=	2,537
July	1.0710	x	273	x	8.34	=	2,434
August	0.9287	x	311	x	8.34	=	2,412
September	0.8967	x	308	x	8.34	=	2,301
October	0.8710	x	342	x	8.34	=	2,482
November	0.8400	x	306	x	8.34	=	2,146
December	0.8410	x	299	x	8.34	=	2,098

2. Maximum Monthly Design Flow and Design BOD Loading

2.1 Verify the design flow and loading for your facility.

Design	Design Factor	x	%	=	% of Design
Max Month Design Flow, MGD	1.5	x	90	=	1.35
		x	100	=	1.5
Design BOD, lbs/day	2502	x	90	=	2251.8
		x	100	=	2502

2.2 Verify the number of times the flow and BOD exceeded 90% or 100% of design, points earned, and score:

	Months of Influent	Number of times flow was greater than 90% of	Number of times flow was greater than 100% of	Number of times BOD was greater than 90% of design	Number of times BOD was greater than 100% of design
January	1	0	0	0	0
February	1	0	0	0	0
March	1	0	0	0	0
April	1	1	0	1	1
May	1	0	0	1	1
June	1	0	0	1	1
July	1	0	0	1	0
August	1	0	0	1	0
September	1	0	0	1	0
October	1	0	0	1	0
November	1	0	0	0	0
December	1	0	0	0	0
Points per each		2	1	3	2
Exceedances		1	0	7	3
Points		2	0	21	6
Total Number of Points					29

29

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3. Flow Meter

3.1 Was the influent flow meter calibrated in the last year?

- ☒ Yes Enter last calibration date (MM/DD/YYYY)

2024-11-20

☐ No

If No, please explain:

N/A

4. Sewer Use Ordinance

4.1 Did your community have a sewer use ordinance that limited or prohibited the discharge of excessive conventional pollutants ((C)BOD, SS, or pH) or toxic substances to the sewer from industries, commercial users, hauled waste, or residences?

☒ Yes

☐ No

If No, please explain:

N/A

4.2 Was it necessary to enforce the ordinance?

☐ Yes

☒ No

If Yes, please explain:

N/A

5. Septage Receiving

5.1 Did you have requests to receive septage at your facility?

Septic Tanks

Holding Tanks

Grease Traps

☒ Yes

☒ Yes

☒ Yes

☐ No

☐ No

☐ No

5.2 Did you receive septage at your facility? If yes, indicate volume in gallons.

Septic Tanks

☒ Yes

4,791,690

gallons

☐ No

Holding Tanks

☒ Yes

13,544,311

gallons

☐ No

Grease Traps

☐ Yes

0

gallons

☒ No

5.2.1 If yes to any of the above, please explain if plant performance is affected when receiving any of these wastes.

This past year we have accepted unlimited volumes of hauled waste. However, it did not seem to hinder plant performance. We acknowledge that this is part of the reason for reaching plant loading design for a few months. We will work diligently to monitor and plan as necessary to continue to accept hauled waste while maintaining plant performance.

6. Pretreatment

6.1 Did your facility experience operational problems, permit violations, biosolids quality concerns, or hazardous situations in the sewer system or treatment plant that were attributable to commercial or industrial discharges in the last year?

☐ Yes

☒ No

If yes, describe the situation and your community's response.

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N/A
6.2 Did your facility accept hauled industrial wastes, landfill leachate, etc.? ☐ Yes ☒ No If yes, describe the types of wastes received and any procedures or other restrictions that were in place to protect the facility from the discharge of hauled industrial wastes.
N/A

Total Points Generated	29
Score (100 - Total Points Generated)	71
Section Grade	C

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Mukwonago Wastewater Treatment Plant

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Effluent Quality and Plant Performance (BOD/CBOD)

1. Effluent (C)BOD Results

1.1 Verify the following monthly average effluent values, exceedances, and points for BOD or CBOD

Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit > 10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	25	22.5	4	1	0	0
February	25	22.5	3	1	0	0
March	25	22.5	4	1	0	0
April	25	22.5	4	1	0	0
May	25	22.5	3	1	0	0
June	25	22.5	3	1	0	0
July	25	22.5	4	1	0	0
August	25	22.5	3	1	0	0
September	25	22.5	1	1	0	0
October	25	22.5	2	1	0	0
November	25	22.5	1	1	0	0
December	25	22.5	2	1	0	0

* Equals limit if limit is <= 10

Months of discharge/yr	12		
Points per each exceedance with 12 months of discharge		7	3
Exceedances		0	0
Points		0	0
Total number of points			0

NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge. Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

1.2 If any violations occurred, what action was taken to regain compliance?

N/A

2. Flow Meter Calibration

2.1 Was the effluent flow meter calibrated in the last year?

☐ Yes Enter last calibration date (MM/DD/YYYY)

☒ No

If No, please explain:

We do not have an effluent flow meter. It is assumed that what comes in is the same as what goes out.

3. Treatment Problems

3.1 What problems, if any, were experienced over the last year that threatened treatment?

None

4. Other Monitoring and Limits

4.1 At any time in the past year was there an exceedance of a permit limit for any other pollutants such as chlorides, pH, residual chlorine, fecal coliform, or metals?

☐ Yes

● No If Yes, please explain: N/A
4.2 At any time in the past year was there a failure of an effluent acute or chronic whole effluent toxicity (WET) test? ○ Yes ● No If Yes, please explain: N/A
4.3 If the biomonitoring (WET) test did not pass, were steps taken to identify and/or reduce source(s) of toxicity? ○ Yes ○ No ● N/A Please explain unless not applicable: N/A

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Effluent Quality and Plant Performance (Total Suspended Solids)

1. Effluent Total Suspended Solids Results

1.1 Verify the following monthly average effluent values, exceedances, and points for TSS:

Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit >10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	30	27	9	1	0	0
February	30	27	10	1	0	0
March	30	27	10	1	0	0
April	30	27	10	1	0	0
May	30	27	9	1	0	0
June	30	27	11	1	0	0
July	30	27	14	1	0	0
August	30	27	11	1	0	0
September	30	27	11	1	0	0
October	30	27	12	1	0	0
November	30	27	10	1	0	0
December	30	27	12	1	0	0

* Equals limit if limit is <= 10

Months of Discharge/yr	12		
Points per each exceedance with 12 months of discharge:		7	3
Exceedances		0	0
Points		0	0
Total Number of Points		0	

NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.

Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

1.2 If any violations occurred, what action was taken to regain compliance?

N/A

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Last Updated: Reporting For:
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Effluent Quality and Plant Performance (Ammonia - NH3)

1. Effluent Ammonia Results

1.1 Verify the following monthly and weekly average effluent values, exceedances and points for ammonia

Outfall No. 001	Monthly Average NH3 Limit (mg/L)	Weekly Average NH3 Limit (mg/L)	Effluent Monthly Average NH3 (mg/L)	Monthly Permit Limit Exceed ance	Effluent Weekly Average for Week 1	Effluent Weekly Average for Week 2	Effluent Weekly Average for Week 3	Effluent Weekly Average for Week 4	Weekly Permit Limit Exceed ance
January	20	20	2.385	0	2.188	.883	3.035	3.8	0
February	20	20	2.219	0	4.325	1.695	1.273	1.765	0
March	20	20	1.853	0	.987	2.935	1.67	1.603	0
April	20	20	4.032	0	6.56	1.833	3.205	1.64	0
May									0
June									0
July									0
August									0
September									0
October									0
November	20	20	1.535	0	1.885	1.725	1.735	.55	0
December	20	20	2.435	0	5.405	.693	2.585	.597	0
Points per each exceedance of Monthly average:									10
Exceedances, Monthly:									0
Points:									0
Points per each exceedance of weekly average (when there is no monthly average):									2.5
Exceedances, Weekly:									0
Points:									0
Total Number of Points									0

NOTE: Limit exceedances are considered for monthly OR weekly averages but not both. When a monthly average limit exists it will be used to determine exceedances and generate points. This will be true even if a weekly limit also exists. When a weekly average limit exists and a monthly limit does not exist, the weekly limit will be used to determine exceedances and generate points.

1.2 If any violations occurred, what action was taken to regain compliance?

N/A

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Effluent Quality and Plant Performance (Phosphorus)

1. Effluent Phosphorus Results				
1.1 Verify the following monthly average effluent values, exceedances, and points for Phosphorus				
Outfall No. 001	Monthly Average phosphorus Limit (mg/L)	Effluent Monthly Average phosphorus (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance
January	1	0.386	1	0
February	1	0.366	1	0
March	1	0.411	1	0
April	1	0.404	1	0
May	1	0.382	1	0
June	1	0.472	1	0
July	1	0.399	1	0
August	1	0.365	1	0
September	1	0.363	1	0
October	1	0.466	1	0
November	1	0.361	1	0
December	1	0.321	1	0
Months of Discharge/yr			12	
Points per each exceedance with 12 months of discharge:				10
Exceedances				0
Total Number of Points				0
NOTE: For systems that discharge intermittently to waters of the state, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge. Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is 12/6 = 2.0				
1.2 If any violations occurred, what action was taken to regain compliance?				
N/A				

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Biosolids Quality and Management

1. Biosolids Use/Disposal

1.1 How did you use or dispose of your biosolids? (Check all that apply)

- ☒ Land applied under your permit
☐ Publicly Distributed Exceptional Quality Biosolids
☒ Hauled to another permitted facility
☐ Landfilled
☐ Incinerated
☐ Other

NOTE: If you did not remove biosolids from your system, please describe your system type such as lagoons, reed beds, recirculating sand filters, etc.

1.1.1 If you checked Other, please describe:

N/A

2. Land Application Site

2.1 Last Year's Approved and Active Land Application Sites

2.1.1 How many acres did you have?

318.5 acres

2.1.2 How many acres did you use?

35 acres

2.2 If you did not have enough acres for your land application needs, what action was taken?

N/A

2.3 Did you overapply nitrogen on any of your approved land application sites you used last year?

o Yes (30 points)

● No

2.4 Have all the sites you used last year for land application been soil tested in the previous 4 years?

● Yes

o No (10 points)

o N/A

3. Biosolids Metals

Number of biosolids outfalls in your WPDES permit:

3.1 For each outfall tested, verify the biosolids metal quality values for your facility during the last calendar year.

Outfall No. 003 - Cake Sludge

Parameter	80% of Limit	H.Q. Limit	Ceiling Limit	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	80% Value	High Quality	Ceiling
Arsenic		41	75			3.92											0	0
Cadmium		39	85			1.01											0	0
Copper		1500	4300			527											0	0
Lead		300	840			16											0	0
Mercury		17	57			<.37											0	0
Molybdenum	60		75			10										0		0
Nickel	336		420			17										0		0
Selenium	80		100			<3.77										0		0
Zinc		2800	7500			981											0	0

3.1.1 Number of times any of the metals exceeded the high quality limits OR 80% of the limit for molybdenum, nickel, or selenium = 0

Exceedence Points

● 0 (0 Points)

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○ 1-2 (10 Points) ○ > 2 (15 Points) 3.1.2 If you exceeded the high quality limits, did you cumulatively track the metals loading at each land application site? (check applicable box) ○ Yes ○ No (10 points) ● N/A - Did not exceed limits or no HQ limit applies (0 points) ○ N/A - Did not land apply biosolids until limit was met (0 points) 3.1.3 Number of times any of the metals exceeded the ceiling limits = 0 Exceedence Points ● 0 (0 Points) ○ 1 (10 Points) ○ > 1 (15 Points) 3.1.4 Were biosolids land applied which exceeded the ceiling limit? ○ Yes (20 Points) ● No (0 Points) 3.1.5 If any metal limit (high quality or ceiling) was exceeded at any time, what action was taken? Has the source of the metals been identified? N/A	0																				
4. Pathogen Control (per outfall): 4.1 Verify the following information. If any information is incorrect, use the Report Issue button under the Options header in the left-side menu. <table border="1"><tr><td>Outfall Number:</td><td>003</td></tr><tr><td>Biosolids Class:</td><td>B</td></tr><tr><td>Bacteria Type and Limit:</td><td>Fecal Coliform</td></tr><tr><td>Sample Dates:</td><td>01/01/2024 - 12/31/2024</td></tr><tr><td>Density:</td><td>120,000</td></tr><tr><td>Sample Concentration Amount:</td><td>CFU/G TS</td></tr><tr><td>Requirement Met:</td><td>Yes</td></tr><tr><td>Land Applied:</td><td>Yes</td></tr><tr><td>Process:</td><td>Anaerobic Digestion</td></tr><tr><td>Process Description:</td><td>Mesophylic Digestion</td></tr></table> 4.2 If exceeded Class B limit or did not meet the process criteria at the time of land application. 4.2.1 Was the limit exceeded or the process criteria not met at the time of land application? ○ Yes (40 Points) ● No If yes, what action was taken? N/A	Outfall Number:	003	Biosolids Class:	B	Bacteria Type and Limit:	Fecal Coliform	Sample Dates:	01/01/2024 - 12/31/2024	Density:	120,000	Sample Concentration Amount:	CFU/G TS	Requirement Met:	Yes	Land Applied:	Yes	Process:	Anaerobic Digestion	Process Description:	Mesophylic Digestion	0
Outfall Number:	003																				
Biosolids Class:	B																				
Bacteria Type and Limit:	Fecal Coliform																				
Sample Dates:	01/01/2024 - 12/31/2024																				
Density:	120,000																				
Sample Concentration Amount:	CFU/G TS																				
Requirement Met:	Yes																				
Land Applied:	Yes																				
Process:	Anaerobic Digestion																				
Process Description:	Mesophylic Digestion																				
5. Vector Attraction Reduction (per outfall): 5.1 Verify the following information. If any of the information is incorrect, use the Report Issue button under the Options header in the left-side menu.																					

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Outfall Number:	003	0
Method Date:	12/31/2024	
Option Used To Satisfy Requirement:	Incorporation when land apply	
Requirement Met:	Yes	
Land Applied:	Yes	
Limit (if applicable):		
Results (if applicable):		
5.2 Was the limit exceeded or the process criteria not met at the time of land application? ☐ Yes (40 Points) ☒ No If yes, what action was taken? N/A		
6. Biosolids Storage 6.1 How many days of actual, current biosolids storage capacity did your wastewater treatment facility have either on-site or off-site? ☒ >= 180 days (0 Points) ☐ 150 - 179 days (10 Points) ☐ 120 - 149 days (20 Points) ☐ 90 - 119 days (30 Points) ☐ < 90 days (40 Points) ☐ N/A (0 Points) 6.2 If you checked N/A above, explain why. N/A		
7. Issues 7.1 Describe any outstanding biosolids issues with treatment, use or overall management: Sludge production has increased extensively over the last five years or so. We believe this is mostly due to lower phosphorus limits that require us to add more chemical to treat. Hauled waste may also be a contributing factor. We have managed through the operational changes. We are conducting a bio-solids study and are planning a solids handling treatment upgrade.		

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Mukwonago Wastewater Treatment Plant

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Staffing and Preventative Maintenance (All Treatment Plants)

1. Plant Staffing 1.1 Was your wastewater treatment plant adequately staffed last year? ● Yes ○ No If No, please explain: Could use more help/staff for: 1.2 Did your wastewater staff have adequate time to properly operate and maintain the plant and fulfill all wastewater management tasks including recordkeeping? ● Yes ○ No If No, please explain:	
2. Preventative Maintenance 2.1 Did your plant have a documented AND implemented plan for preventative maintenance on major equipment items? ● Yes (Continue with question 2) ☐☐ ○ No (40 points)☐☐ If No, please explain, then go to question 3: 2.2 Did this preventative maintenance program depict frequency of intervals, types of lubrication, and other tasks necessary for each piece of equipment? ● Yes ○ No (10 points) 2.3 Were these preventative maintenance tasks, as well as major equipment repairs, recorded and filed so future maintenance problems can be assessed properly? ● Yes ○ Paper file system ○ Computer system ● Both paper and computer system ○ No (10 points)	0
3. O&M Manual 3.1 Does your plant have a detailed O&M and Manufacturer Equipment Manuals that can be used as a reference when needed? ● Yes ○ No	
4. Overall Maintenance /Repairs 4.1 Rate the overall maintenance of your wastewater plant. ○ Excellent ● Very good ○ Good ○ Fair ○ Poor Describe your rating:	

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Required maintenance was routinely done throughout the year. In doing so we had very few unexpected break downs of equipment.	
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Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Operator Certification and Education

1. Operator-In-Charge

1.1 Did you have a designated operator-in-charge during the report year?

- ☒ Yes (0 points)
- ☐ No (20 points)

Name:

WAYNE A CASTLE

Certification No:

34504

0

2. Certification Requirements

2.1 In accordance with Chapter NR 114.56 and 114.57, Wisconsin Administrative Code, what level and subclass(es) were required for the operator-in-charge (OIC) to operate the wastewater treatment plant and what level and subclass(es) were held by the operator-in-charge?

Sub Class	SubClass Description	WWTP	OIC		
		Advanced	OIT	Basic	Advanced
A1	Suspended Growth Processes	X			X
A2	Attached Growth Processes		X		
A3	Recirculating Media Filters		X		
A4	Ponds, Lagoons and Natural				X
A5	Anaerobic Treatment Of Liquid		X		
B	Solids Separation	X			X
C	Biological Solids/Sludges	X			X
P	Total Phosphorus	X			X
N	Total Nitrogen		X		
D	Disinfection	X			X
L	Laboratory	X			X
U	Unique Treatment Systems				
SS	Sanitary Sewage Collection	X	NA	X	NA

0

2.2 Was the operator-in-charge certified at the appropriate level and subclass(es) to operate this plant? (Note: Certification in subclass SS is required 5 years after permit reissuance.)

- ☒ Yes (0 points)
- ☐ No (20 points)

2.3 For wastewater treatment facilities with a registered or certified laboratory, is at least one operator that works in the laboratory certified at the basic level in the laboratory (L) subclass?

- ☒ Yes
- ☐ No
- ☐ N/A – Wastewater treatment facility does not have a registered or certified laboratory

2.4 For wastewater treatment facilities that own and operate a sanitary sewage collection system, has at least one operator been designated the OIC for sanitary sewage collection system and certified at the basic level in the sanitary sewage collection system (SS) subclass?

- ☒ Yes
- ☐ No
- ☐ N/A – Owner of the Wastewater treatment facility does not own and operate a sanitary sewage collection system

3. Succession Planning

3.1 In the event of the loss of your designated operator-in-charge, did you have a contingency plan to ensure the continued proper operation and maintenance of the plant that includes one or more of the following options (check all that apply)?

- ☒ One or more additional certified operators on staff

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☐ An arrangement with another certified operator ☐ An arrangement with another community with a certified operator ☐ An operator on staff who has an operator-in-training certificate for your plant and is expected to be certified within one year ☐ A consultant to serve as your certified operator ☐ None of the above (20 points) If "None of the above" is selected, please explain:	0
4. Continuing Education Credits 4.1 If you had a designated operator-in-charge, was the operator-in-charge earning Continuing Education Credits at the following rates? OIT and Basic Certification: ☐ Averaging 6 or more CECs per year. ☐ Averaging less than 6 CECs per year. Advanced Certification: ☒ Averaging 8 or more CECs per year. ☐ Averaging less than 8 CECs per year.	

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Financial Management

1. Provider of Financial Information		
Name:	Diana Doherty/Wayne Castle	
Telephone:	262-363-6416	(XXX) XXX-XXXX
E-Mail Address (optional):	wcastle@villageofmukwonago.gov	
2. Treatment Works Operating Revenues		
2.1 Are User Charges or other revenues sufficient to cover O&M expenses for your wastewater treatment plant AND/OR collection system ?		
● Yes (0 points) ☐ ☐		
○ No (40 points)		
If No, please explain:		
N/A		
2.2 When was the User Charge System or other revenue source(s) last reviewed and/or revised?		
Year: 2023		
● 0-2 years ago (0 points) ☐ ☐		
○ 3 or more years ago (20 points) ☐ ☐		
○ N/A (private facility)		
2.3 Did you have a special account (e.g., CWFPP required segregated Replacement Fund, etc.) or financial resources available for repairing or replacing equipment for your wastewater treatment plant and/or collection system?		
● Yes (0 points)		
○ No (40 points)		
REPLACEMENT FUNDS [PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 3]		
3. Equipment Replacement Funds		
3.1 When was the Equipment Replacement Fund last reviewed and/or revised?		
Year: 2023		
● 1-2 years ago (0 points) ☐ ☐		
○ 3 or more years ago (20 points) ☐ ☐		
○ N/A		
If N/A, please explain:		
N/A		
3.2 Equipment Replacement Fund Activity		
3.2.1 Ending Balance Reported on Last Year's CMAR		
	\$	736,750.32
3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	+	\$ 29,201.80
3.2.3 Adjusted January 1st Beginning Balance		\$ 765,952.12
3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	+	\$ 39,300.21

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3.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 3.2.6.1 below*)

- \$ 0.00

3.2.6 Ending Balance as of December 31st for CMAR Reporting Year

\$ 805,252.33

All Sources: This ending balance should include all Equipment Replacement Funds whether held in a bank account(s), certificate(s) of deposit, etc.

3.2.6.1 Indicate adjustments, equipment purchases, and/or major repairs from 3.2.5 above.

N/A

3.3 What amount should be in your Replacement Fund? \$ 728,876.34

0

Please note: If you had a CWFPP loan, this amount was originally based on the Financial Assistance Agreement (FAA) and should be regularly updated as needed. Further calculation instructions and an example can be found by clicking the SectionInstructions link under Info header in the left-side menu.

3.3.1 Is the December 31 Ending Balance in your Replacement Fund above, (#3.2.6) equal to, or greater than the amount that should be in it (#3.3)?

● Yes

○ No

If No, please explain.

N/A

4. Future Planning

4.1 During the next ten years, will you be involved in formal planning for upgrading, rehabilitating, or new construction of your treatment facility or collection system?

● Yes - If Yes, please provide major project information, if not already listed below. ☐ ☐

○ No

Project #	Project Description	Estimated Cost	Approximate Construction Year
1	Facility planning for Phosphorus treatment limit. This is ongoing and pursuing adaptive management practices.	\$2,000,000	2020
2	Facility planning/upgrades due to growth/projected growth.	\$30,000,000	2033
3	Bio-solids handling project to address the production and storage of solids.	\$10,350,000	2027

5. Financial Management General Comments

Budgeting and setting aside funds to repair and bring equipment up to peak performance is on going.

ENERGY EFFICIENCY AND USE

6. Collection System

6.1 Energy Usage

6.1.1 Enter the monthly energy usage from the different energy sources:

COLLECTION SYSTEM PUMPAGE: Total Power Consumed

Number of Municipally Owned Pump/Lift Stations: 4

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	Electricity Consumed (kWh)	Natural Gas Consumed (therms)
January	7,983	25
February	5,847	21
March	5,839	25
April	7,078	21
May	5,281	8
June	5,844	9
July	4,882	7
August	4,699	9
September	4,096	6
October	3,644	8
November	3,976	18
December	5,888	20
Total	65,057	177
Average	5,421	15

6.1.2 Comments:

None

6.2 Energy Related Processes and Equipment

6.2.1 Indicate equipment and practices utilized at your pump/lift stations (Check all that apply):

- ☒ Comminution or Screening
- ☐ Extended Shaft Pumps
- ☒ Flow Metering and Recording
- ☐ Pneumatic Pumping
- ☒ SCADA System
- ☐ Self-Priming Pumps
- ☒ Submersible Pumps
- ☒ Variable Speed Drives
- ☐ Other:

6.2.2 Comments:

Lift stations were pumped down regularly to ensure mixers were working and no solids buildups. Floats and transducers were regularly cleaned to maintain proper operation. Pumps were not pulled this year are scheduled for 2025 with some already done in May 2025.

6.3 Has an Energy Study been performed for your pump/lift stations?

● No

○ Yes

Year:

By Whom:

Describe and Comment:

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6.4 Future Energy Related Equipment

6.4.1 What energy efficient equipment or practices do you have planned for the future for your pump/lift stations?

None

7. Treatment Facility

7.1 Energy Usage

7.1.1 Enter the monthly energy usage from the different energy sources:

TREATMENT PLANT: Total Power Consumed/Month

	Electricity Consumed (kWh)	Total Influent Flow (MG)	Electricity Consumed/ Flow (kWh/MG)	Total Influent BOD (1000 lbs)	Electricity Consumed/ Total Influent BOD (kWh/1000lbs)	Natural Gas Consumed (therms)
January	39,075	30.69	1,273	63.40	616	1,162
February	29,260	30.03	974	55.10	531	805
March	31,390	37.83	830	68.85	456	1,976
April	30,735	42.77	719	83.04	370	304
May	28,429	37.34	761	84.54	336	282
June	32,124	37.03	868	76.11	422	176
July	29,568	33.20	891	75.45	392	241
August	32,370	28.79	1,124	74.77	433	0
September	29,918	26.90	1,112	69.03	433	179
October	31,242	27.00	1,157	76.94	406	392
November	24,388	25.20	968	64.38	379	527
December	29,834	26.07	1,144	65.04	459	1,219
Total	368,333	382.85		856.65		7,263
Average	30,694	31.90	985	71.39	436	660

7.1.2 Comments:

None

7.2 Energy Related Processes and Equipment

7.2.1 Indicate equipment and practices utilized at your treatment facility (Check all that apply):

- ☐ Aerobic Digestion
- ☒ Anaerobic Digestion
- ☐ Biological Phosphorus Removal
- ☐ Coarse Bubble Diffusers
- ☒ Dissolved O2 Monitoring and Aeration Control
- ☒ Effluent Pumping
- ☒ Fine Bubble Diffusers
- ☒ Influent Pumping
- ☐ Mechanical Sludge Processing
- ☒ Nitrification
- ☒ SCADA System

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- ☒ UV Disinfection
- ☒ Variable Speed Drives
- ☒ Other:

Primary Clarification and grit removal.

7.2.2 Comments:

Most all of our pumps have VFD's on them and most all of the lighting has now been changed over to LED.

7.3 Future Energy Related Equipment

7.3.1 What energy efficient equipment or practices do you have planned for the future for your treatment facility?

Continue on with the few remaining LED light upgrades that are left to be done.

8. Biogas Generation

8.1 Do you generate/produce biogas at your facility?

☐ No

☒ Yes

If Yes, how is the biogas used (Check all that apply):

- ☒ Flared Off
- ☐ Building Heat
- ☒ Process Heat
- ☐ Generate Electricity
- ☐ Other:

9. Energy Efficiency Study

9.1 Has an Energy Study been performed for your treatment facility?

☒ No

☐ Yes

☐ Entire facility

Year:

By Whom:

Describe and Comment:

☐ Part of the facility

Year:

By Whom:

Describe and Comment:

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Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Sanitary Sewer Collection Systems

1. Capacity, Management, Operation, and Maintenance (CMOM) Program

1.1 Do you have a CMOM program that is being implemented?

- ☒ Yes
- ☐ No

If No, explain:

1.2 Do you have a CMOM program that contains all the applicable components and items according to Wisc. Adm Code NR 210.23 (4)?

- ☒ Yes
- ☐ No (30 points)
- ☐ N/A

If No or N/A, explain:

1.3 Does your CMOM program contain the following components and items? (check the components and items that apply)

- ☒ Goals [NR 210.23 (4)(a)]

Describe the major goals you had for your collection system last year:

To ensure reliable service, complete scheduled cleaning maintenance, televising and manhole inspections per CMOM program. Devise a repair plan to correct issues found during above inspections.

Did you accomplish them?

- ☒ Yes
- ☐ No

If No, explain:

- ☒ Organization [NR 210.23 (4) (b)] ☐ ☐

Does this chapter of your CMOM include:

- ☒ Organizational structure and positions (eg. organizational chart and position descriptions)
- ☒ Internal and external lines of communication responsibilities
- ☒ Person(s) responsible for reporting overflow events to the department and the public

- ☒ Legal Authority [NR 210.23 (4) (c)]

What is the legally binding document that regulates the use of your sewer system?

Municipal Code of Ordinances

If you have a Sewer Use Ordinance or other similar document, when was it last reviewed and revised? (MM/DD/YYYY) 2022-02-16

Does your sewer use ordinance or other legally binding document address the following:

- ☒ Private property inflow and infiltration
- ☒ New sewer and building sewer design, construction, installation, testing and inspection
- ☒ Rehabilitated sewer and lift station installation, testing and inspection
- ☒ Sewage flows satellite system and large private users are monitored and controlled, as necessary
- ☒ Fat, oil and grease control
- ☒ Enforcement procedures for sewer use non-compliance

- ☒ Operation and Maintenance [NR 210.23 (4) (d)]

Does your operation and maintenance program and equipment include the following:

- ☒ Equipment and replacement part inventories
- ☒ Up-to-date sewer system map

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☒ A management system (computer database and/or file system) for collection system information for O&M activities, investigation and rehabilitation ☒ A description of routine operation and maintenance activities (see question 2 below) ☒ Capacity assessment program ☒ Basement back assessment and correction ☒ Regular O&M training ☒ Design and Performance Provisions [NR 210.23 (4) (e)] ☐ ☐ What standards and procedures are established for the design, construction, and inspection of the sewer collection system, including building sewers and interceptor sewers on private property? ☒ State Plumbing Code, DNR NR 110 Standards and/or local Municipal Code Requirements ☒ Construction, Inspection, and Testing ☐ Others: ☒ Overflow Emergency Response Plan [NR 210.23 (4) (f)] ☐ ☐ Does your emergency response capability include: ☒ Responsible personnel communication procedures ☒ Response order, timing and clean-up ☒ Public notification protocols ☒ Training ☒ Emergency operation protocols and implementation procedures ☒ Annual Self-Auditing of your CMOM Program [NR 210.23 (5)] ☐ ☐ ☒ Special Studies Last Year (check only those that apply): ☒ Infiltration/Inflow (I/I) Analysis ☒ Sewer System Evaluation Survey (SSES) ☐ Sewer Evaluation and Capacity Management Plan (SECAP) ☐ Lift Station Evaluation Report ☐ Others: 	0																														
2. Operation and Maintenance 2.1 Did your sanitary sewer collection system maintenance program include the following maintenance activities? Complete all that apply and indicate the amount maintained. <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Cleaning</td> <td style="width: 20%; text-align: center; border: 1px solid black;">12.4</td> <td style="width: 50%;">% of system/year</td> </tr> <tr> <td>Root removal</td> <td style="text-align: center; border: 1px solid black;">100</td> <td>% of system/year</td> </tr> <tr> <td>Flow monitoring</td> <td style="text-align: center; border: 1px solid black;">0</td> <td>% of system/year</td> </tr> <tr> <td>Smoke testing</td> <td style="text-align: center; border: 1px solid black;">0</td> <td>% of system/year</td> </tr> <tr> <td>Sewer line televising</td> <td style="text-align: center; border: 1px solid black;">12.4</td> <td>% of system/year</td> </tr> <tr> <td>Manhole inspections</td> <td style="text-align: center; border: 1px solid black;">16.5</td> <td>% of system/year</td> </tr> <tr> <td>Lift station O&M</td> <td style="text-align: center; border: 1px solid black;">0</td> <td># per L.S./year</td> </tr> <tr> <td>Manhole rehabilitation</td> <td style="text-align: center; border: 1px solid black;">0</td> <td>% of manholes rehabbed</td> </tr> <tr> <td>Mainline rehabilitation</td> <td style="text-align: center; border: 1px solid black;">0</td> <td>% of sewer lines rehabbed</td> </tr> <tr> <td>Private sewer inspections</td> <td style="text-align: center; border: 1px solid black;">0</td> <td>% of system/year</td> </tr> </table>		Cleaning	12.4	% of system/year	Root removal	100	% of system/year	Flow monitoring	0	% of system/year	Smoke testing	0	% of system/year	Sewer line televising	12.4	% of system/year	Manhole inspections	16.5	% of system/year	Lift station O&M	0	# per L.S./year	Manhole rehabilitation	0	% of manholes rehabbed	Mainline rehabilitation	0	% of sewer lines rehabbed	Private sewer inspections	0	% of system/year
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Private sewer inspections	0	% of system/year																													

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Private sewer I/I removal % of private services

River or water crossings % of pipe crossings evaluated or maintained

Please include additional comments about your sanitary sewer collection system below:

None

3. Performance Indicators

3.1 Provide the following collection system and flow information for the past year.

16.7	Total actual amount of precipitation last year in inches
30.9	Annual average precipitation (for your location)
47.5	Miles of sanitary sewer
4	Number of lift stations
0	Number of lift station failures
1	Number of sewer pipe failures
1	Number of basement backup occurrences
2	Number of complaints
1.05	Average daily flow in MGD (if available)
2.78	Peak monthly flow in MGD (if available)
	Peak hourly flow in MGD (if available)

3.2 Performance ratios for the past year:

0.00	Lift station failures (failures/year)
0.02	Sewer pipe failures (pipe failures/sewer mile/yr)
0.02	Sanitary sewer overflows (number/sewer mile/yr)
0.02	Basement backups (number/sewer mile)
0.04	Complaints (number/sewer mile)
2.6	Peaking factor ratio (Peak Monthly:Annual Daily Avg)
0.0	Peaking factor ratio (Peak Hourly:Annual Daily Avg)

4. Overflows

LIST OF SANITARY SEWER (SSO) AND TREATMENT FACILITY (TFO) OVERFLOWS REPORTED **

	Date	Location	Cause	Estimated Volume
0	1/23/2024 6:00:00 PM - 1/24/2024 10:00:00 AM	601 Main Street	Broken Sewer, Broken Sewer	100

** If there were any SSOs or TFOs that are not listed above, please contact the DNR and stop work on this section until corrected.

What actions were taken, or are underway, to reduce or eliminate SSO or TFO occurrences in the future?

It was an Air release that failed. Believe it was a fluke failure so. The air release was permanently removed.

5. Infiltration / Inflow (I/I)

5.1 Was infiltration/inflow (I/I) significant in your community last year?

☐ Yes

☒ No

If Yes, please describe:

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5.2 Has infiltration/inflow and resultant high flows affected performance or created problems in your collection system, lift stations, or treatment plant at any time in the past year?	
☐ Yes	
☒ No	
If Yes, please describe:	
5.3 Explain any infiltration/inflow (I/I) changes this year from previous years:	
None	
5.4 What is being done to address infiltration/inflow in your collection system?	
Review manhole inspections, televising reports and make repairs accordingly.	

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Grading Summary

WPDES No: 0020265

SECTIONS	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS
Influent	C	2	3	6
BOD/CBOD	A	4	10	40
TSS	A	4	5	20
Ammonia	A	4	5	20
Phosphorus	A	4	3	12
Biosolids	A	4	5	20
Staffing/PM	A	4	1	4
OpCert	A	4	1	4
Financial	A	4	1	4
Collection	A	4	3	12
TOTALS			37	142
GRADE POINT AVERAGE (GPA) = 3.84				

- Notes:
- A = Voluntary Range (Response Optional)
 - B = Voluntary Range (Response Optional)
 - C = Recommendation Range (Response Required)
 - D = Action Range (Response Required)
 - F = Action Range (Response Required)

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Resolution or Owner's Statement

Name of Governing
Body or Owner:

Village of Mukwonago

Date of Resolution or
Action Taken:

2025-06-18

Resolution Number:

2025-14

Date of Submittal:

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO SPECIFIC CMAR SECTIONS (Optional for grade A or B. Required for grade C, D, or F):

Influent Flow and Loadings: Grade = C

The grade of C in this section is attributed to the following factors:

1. The plant received higher than average flow. This is likely due to precipitation, which led to increased infiltration and inflow.
2. Higher BOD loading is likely attributed to the volume of hauled waste we accepted. Accepting hauled waste is good for the environment and increases revenue that offsets rates and contributes financially to capital projects.
3. Likely the most critical factor, the plant does not have a peak monthly design. When the plant was built is was not common to assign a peak monthly design. If we had one, that parameter would have been used rather than average monthly design. This would have limited the amount of points scored in this section.

None of these factors are necessarily bad things. They are signs that we need to continue to plan and implement capital plans.

Effluent Quality: BOD: Grade = A

Effluent Quality: TSS: Grade = A

Effluent Quality: Ammonia: Grade = A

Effluent Quality: Phosphorus: Grade = A

Biosolids Quality and Management: Grade = A

Staffing: Grade = A

Operator Certification: Grade = A

Financial Management: Grade = A

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Collection Systems: Grade = A (Regardless of grade, response required for Collection Systems if SSOs were reported) The sanitary sewer overflow that occurred in January was due to equipment failure of an air release located on a force main. The problem was corrected and reported immediately. We will continue to plan for maintenance and replacement of aging infrastructure.
ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO THE OVERALL GRADE POINT AVERAGE AND ANY GENERAL COMMENTS (Optional for G.P.A. greater than or equal to 3.00, required for G.P.A. less than 3.00) G.P.A. = 3.84



Agenda Cover Report

Date: 06/01/2025	Committee/Board: Joint Protective Services
Submitted by: Chief Jeffrey Stien	Department: Fire
Date of Committee Action: 06/16/2025	Date of Village Board Action: 06/18/2025

Subject:

Utilize ACT102 Funds for replacement of medication and supply vending machine in the amount of \$15,879.34.

Executive Summary:

We were notified on 6/30/22 by the manufacturer that they will no longer be selling the unit or supporting the software. They did commit to helping with service and support, but over the course of the last 3 years finding replacement parts has been nearly impossible. As a reminder, the medication vending machine is an integral part in the department's daily operations. It securely stores all the departments high value supplies, replacement medications and controlled substances that include Fentanyl, Ativan, Ketamine and Versed. Combined with our controlled substance tracking program, it meets the DEA's requirements for storage, dispensing and wasting medication. The replacement unit will have the same footprint, functionality and storage capacity. It will include a fingerprint reader which will improve security over the current FOB-based access system. The unit will be purchased from Intelligent Dispensing Solutions who specializes in prehospital medication dispensing under the brand name UCAPIT. Included in the cost is the unit, support and all equipment that is needed. The annual software cost is the same as the current unit and will not require budgetary increases.

Fiscal Impact:

Funds would be used from ACT102 Support and Improvement section.

Executive Recommendation/Action:

Recommendation approval of utilizing ACT102 Support and Improvement funds for replacement of medication and supply vending machine in the amount of \$15,879.34.

☐ **Attachments Included:**

- EMS Vending Machine 2025 ACT102 Proposal
- UCAPIT Med Vending Machine 15879.34



Quotation

Quotation#: QUO-56381-K6T5H9

Last Modified: 01/16/2025 9:34 AM

Customer PO #:

Account Number: 100096SHIP002

Bill To:

VILLAGE OF MUKWONAGO SHIP002
440 RIVERCREST CT
MUKWONAGO, WI 53149-1759
Ship Method:
Payment Terms:

Ship To:

VILLAGE OF MUKWONAGO SHIP002
1111 FOX ST
MUKWONAGO, WI 53149-1469

Line No.	Item	Description	UOM	QTY	List Price	Your Price	Ext. Price
1	4800-0001H	*DS ONLY* CAP 5 Standard EMS Machine w/Controller and Parts Kit, BTM Black	EA	1	\$10,719.99	\$10,309.28	\$10,309.28
2	4310-75714	*DS ONLY* EMS Biometric Reader, Requires Registration Station	EA	1	\$2,009.99	\$1,869.99	\$1,869.99
3	4310-75716	*DS ONLY* EMS Registration Station, to be used with the Biometric Reader	EA	1	\$2,609.99	\$2,500.07	\$2,500.07
4	4800-43110	*DS ONLY* UCapIt Annual Software	EA	1	\$1,200.00	\$1,200.00	\$1,200.00

Quote Total: \$15,879.34

Quote Expiration Date: 04/16/2025

Comments:

Rosie Nista

Bound Tree | Inside Sales Account Manager
5000 Tuttle Crossing Blvd, Dublin OH 43016
Office Phone: 614-760-5333 | Mobile Phone:
Rosie.Nista@boundtree.com

Sales Tax will be applied to customers who are not exempt.

Shipping charges will be prepaid and added to the invoice unless otherwise stated.

This quotation is valid until the quote expires or the manufacturer's price to Bound Tree Medical increases.

To place an order, please visit our website at www.boundtree.com, login, and add to your shopping cart
or call (800) 533-0523
fax (800) 257-5713



Mukwonago Fire Department

1111 Fox Street • Mukwonago, WI 53149

Chief of Department
Jeffrey R. Stien

Emergency: 262-446-5090
Non-Emergency: 262-363-6426

2025 Act 102 / FAP Request

Chief Stien

I'm requesting to utilize **\$15,879.34** from Act 102 / FAP funds to replace the department's 12-year-old medication vending machine. We were notified on 6/30/22 by the manufacturer that they will no longer be selling the unit or supporting the software. They did commit to helping with service and support, but over the course of the last 3 years finding replacement parts has been nearly impossible. As a reminder, the medication vending machine is an integral part in the department's daily operations. It securely stores all the departments high value supplies, replacement medications and controlled substances that include Fentanyl, Ativan, Ketamine and Versed. Combined with our controlled substance tracking program, it meets the DEA's requirements for storage, dispensing and wasting medication. The replacement unit will have the same footprint, functionality and storage capacity. It will include a fingerprint reader which will improve security over the current FOB-based access system. The unit will be purchased from Intelligent Dispensing Solutions who specializes in prehospital medication dispensing under the brand name UCAPIT. Included in the cost is the unit, support and all equipment that is needed. The annual software cost is the same as the current unit and will not require budgetary increases.

Act 102 / FAP is non-budgetary money that is received from the State of Wisconsin every year. This year we received approx. \$60,000. That money can only be used for EMS equipment or training.



SD5000 Specifications

Color	Black
Electrical Requirements	115VAC/60hz, 1.2AMPS Domestic, 230VAC/50hz, 0.6AMPS International
Selections	Configurable up to 60 items
Capacity	*Typical capacity 350 items *Capacity varies with tray configurations
Communication	Web-based
Standard Features	10.1" Touch Screen Interface - Guaranteed Delivery Sensor System - LED Interior Lighting - IQ Technology Software Monitoring
Options	- Badge Reader, (Bar Code ID Scanner; PROX Card Reader; Magnetic Strip Card Reader depending on your interface system) - Custom Graphic Wrap - Shipping - Installation
Dimensions	Height: 72" (183 cm) Width: 41" (104 cm) Depth: 35.2" (89.4 cm)
Weight	*628 lbs. (284.86 kg) *Varies with configuration and options.

**VILLAGE OF MUKWONAGO
WAUKESHA AND WALWORTH COUNTIES**

PC RESOLUTION NO. 2025-12

**A RESOLUTION FOR THE EXTENSION OF THE APPROVAL OF A SITE PLAN AND
ARCHITECTURAL REVIEW FOR L'BRI PURE N' NATURAL LOCATED AT 909 PERKINS
DRIVE, PARCEL NUMBER MUKV1969996005 AND MUKV1969996006**

WHEREAS, the applicant, L'Bri Pure N' Natural, submitted an application for a site plan and architectural review (SPAR) for consideration at the October 8, 2024 Plan Commission Meeting and received approval of the SPAR via PC-RESOLUTION 2024-12, and

WHEREAS, the approving resolution required that the applicant obtain land disturbance permits within six months of approval and building permits within nine months of approval, and

WHEREAS, the applicant has indicated that their project has been delayed in beginning construction but no changes are planned to the approved plans and they have submitted a request to extend the deadline to obtain permits by 18 months, and

WHEREAS, the applicant is committed to completing the project as planned and approved by the Plan Commission.

NOW, THEREFORE, BE IT RESOLVED by the Plan Commission of the Village of Mukwonago, Wisconsin hereby approves the extension of the site plan and architectural review approval for the addition at 909 Perkins Drive, based upon the request submitted to the Village.

NOW, THEREFORE, BE IT FURTHER RESOLVED the site plan and architectural review approval shall be subject to all conditions enumerated in PC-RESOLUTION 2024-12 and the following:

1. The applicant shall give notice to the Village Engineer and Building Inspections Department of start date.
2. The applicant must obtain all required land disturbance and building permits within twelve months of this date, and start construction within six months of the date of building permit issuance and continue in good faith to completion.
3. Any future modification to the site such as modification of parking, lighting, grading, signage, fences, etc. may require Site Plan and Architectural Review.

Passed and adopted by the Village of Mukwonago Plan Commission this 10th day of June 2025.

VILLAGE OF MUKWONAGO

By: _____
Fred Winchowky, Village President

Attest: _____
Shay Zerfas, Deputy Clerk-Treasurer

**VILLAGE OF MUKWONAGO
WAUKESHA AND WALWORTH COUNTIES**

PC RESOLUTION NO. 2025-13

**A RESOLUTION FOR A SITE PLAN AND ARCHITECTURAL REVIEW FOR THE
MUKWONAGO FOOD PANTRY LOCATED AT 325 EAGLE LAKE AVENUE, PARCEL
NUMBER MUKV1974921**

WHEREAS, pursuant to Section 100-601 and 100-206 of the Zoning Code, an application for a site plan and architectural review has been filed for the approval of a building addition at 325 Eagle Lake Avenue, which application was filed in the office of the Village Clerk, Village of Mukwonago, Wisconsin, and

WHEREAS, the application has been submitted by the Mukwonago Food Pantry, and

WHEREAS, the applicant desires to add a 987.50 square foot addition to the east side of the existing structure, matching all existing exterior architectural features, and

WHEREAS, no other site modifications are proposed or required as part of the improvements, and

WHEREAS, the proposed building addition meets all the requirements of the B-1 district if the proposed CSM is approved by the Village Board.

NOW, THEREFORE, BE IT RESOLVED by the Plan Commission of the Village of Mukwonago, Wisconsin hereby approves the site plan and architectural review for the building addition at 325 Eagle Lake Avenue, based upon the plans submitted to the Village.

NOW, THEREFORE, BE IT FURTHER RESOLVED the approval is contingent on the proposed CSM being approved by the Mukwonago Village Board and recorded with the Waukesha County Register of Deeds, and the following items:

1. The applicant must obtain all required building permits within six months of this date, and start construction within six months of the date of building permit issuance and continue in good faith to completion.
2. All work related to this project must comply with all project plans approved by the Village.
3. All roofing materials and siding materials and colors for the proposed expansion shall be approved by the Building Inspector and Village Planner and shall substantially match and be compatible with existing siding and roofing materials and colors for the existing building.
4. The developer must comply with all requirements related to impact fees imposed by the Village, if applicable.
5. The developer shall comply with all parts of the Municipal Code as it relates to this project.
6. If the approved plans need to be revised to address any of the conditions of approval or to conform to Building and Fire Safety Codes, the Zoning Administrator and the Building Inspectors are authorized to approve minor modifications so long as the overall project elements remain unchanged. If they determine that the revision is substantial, the plans must be submitted to the Plan Commission for review and approval.

7. The applicant shall coordinate verify with Fire Chief and Building Inspector that all fire safety items related to suppression and detection are addressed.
8. Any future modification to the site such as modification of parking, lighting, grading, signage, fences, etc. may require Site Plan and Architectural Review.

Passed and adopted by the Village of Mukwonago Plan Commission this 10th day of June, 2025.

VILLAGE OF MUKWONAGO

By: _____
Fred Winchowky, Village President

Attest: _____
Shay Zervas, Deputy Clerk-Treasurer

**VILLAGE OF MUKWONAGO
WAUKESHA AND WALWORTH COUNTIES**

PC RESOLUTION NO. 2025-14

**A RESOLUTION FOR A SITE PLAN AND ARCHITECTURAL REVIEW FOR SEMPER-FI
ROOFING & EXTERIORS AT 820 SWAN DRIVE, PARCEL NUMBER MUKV1970987**

WHEREAS, pursuant to Section 100-601 and 100-206 of the Zoning Code, an application for a site plan and architectural review has been filed for the approval for exterior repainting, which application was filed in the office of the Village Clerk, Village of Mukwonago, Wisconsin, and

WHEREAS, the application has been submitted by Semper-Fi Roofing Inc., and

WHEREAS, the applicant desires to repaint the exterior of the existing building, and

WHEREAS, no other building modifications or site changes are proposed, and

NOW, THEREFORE, BE IT RESOLVED by the Plan Commission of the Village of Mukwonago, Wisconsin hereby approves the site plan and architectural review for the exterior painting at 820 Swan Drive, based upon the plans submitted to the Village, subject to the conditions listed below:

1. Painted wall signs are prohibited. The applicant can continue the proposed paint pattern through the area of the proposed painted wall sign or can submit a sign application for a proposed sign that meets the Village Code in lieu of the proposed painted wall sign.

Passed and adopted by the Village of Mukwonago Plan Commission this 10th day of June, 2024.

VILLAGE OF MUKWONAGO

By: _____
Fred Winchowky, Village President

Attest: _____
Shay Zervas, Deputy Clerk-Treasurer

**VILLAGE OF MUKWONAGO
WAUKESHA AND WALWORTH COUNTIES**

PC RESOLUTION NO. 2025-15

**A RESOLUTION FOR A SITE PLAN AND ARCHITECTURAL REVIEW FOR 108 MAIN
STREET LLC LOCATED AT 108 MAIN STREET, PARCEL NUMBER MUKV1976111**

WHEREAS, pursuant to Section 100-601 and 100-206 of the Zoning Code, an application for a site plan and architectural review has been filed for the approval for an exterior remodel, which application was filed in the office of the Village Clerk, Village of Mukwonago, Wisconsin, and

WHEREAS, the application has been submitted by 108 Main Street LLC., and

WHEREAS, the applicant desires to repaint the exterior of the existing building and replace windows and doors for a new tenant, and

WHEREAS, no other building modifications or site changes are proposed, and

NOW, THEREFORE, BE IT RESOLVED by the Plan Commission of the Village of Mukwonago, Wisconsin hereby approves the site plan and architectural review for the exterior remodel at 108 Main Street, based upon the plans submitted to the Village, subject to the conditions listed below:

1. Any future signage for tenants will require a sign permit application and approval by the Building Inspection Department.

Passed and adopted by the Village of Mukwonago Plan Commission this 10th day of June, 2025.

VILLAGE OF MUKWONAGO

By: _____
Fred Winchowky, Village President

Attest: _____
Shay Zerfas, Deputy Clerk-Treasurer

PLAN COMMISSION STAFF REPORT

TO: Village of Mukwonago Plan Commission

FROM: Peter Gesch, P.E., Ruekert & Mielke, Inc.

REPORT DATE: June 5, 2025

MEETING DATE: June 10, 2025, 6:30 P.M.

SUBJECT: Mukwonago Food Pantry – CSM Review

BASIC INFORMATION	
Project:	Mukwonago Food Pantry CSM
Applicant:	Mukwonago Food Pantry
Professional Land Surveyor:	Terrance E. Pisarek (S1930)
Request:	CSM Application Approval
Staff Recommendation:	Approve subject to addressing comments

PARCEL DATA/CHARACTERISTICS	
Tax Key:	MUKV1974921 and MUKV1974922
Existing Acreage:	0.77 Acres and 1.03 Acres, respectively
Current Use:	Business
Proposed Use:	Business
Reason for Request:	CSM Approval
Land Use Classification:	Business
Zoning Classification:	B-1 – Neighborhood Business District

Project Summary & Overview

The Mukwonago Food Pantry owns both properties at 305 and 325 Eagle Lake Avenue. They have developed a CSM to adjust the center lot line between the two parcels so that their proposed building expansion at 325 Eagle Lake Avenue will meet the required set-backs in the B-1 zoning district.

By adjusting the center lot line, both lots will still meet the minimum lot size requirements and impervious surface requirements of the B-1 zoning district.

Ruekert & Mielke Professional Land Surveyor has reviewed the proposed CSM for conformance with Village Code Chapter 45, Article IV and has prepared the attached comments that should be addressed prior to recording of the CSM.

~Mukwonago, Village of > 12-10215 > Food Pantry > Staff Report-20250605-Mukwonago Food Pantry - CSM~

Staff Report – CSM
Mukwonago Food Pantry
June 5, 2025
Page 2

Staff Review

Engineering:	See attached CSM review comments from R/M Professional Land Surveyor
Public Works	No comments.
Utilities	No comments.
Police	No comments.
Fire:	No comments.
Building Inspection	No comments.
Planning	No comments.

Recommended Action

Staff recommends the Village Board approve the CSM as outlined in the attached resolution.

Attachments

1. Ruekert & Mielke CSM Review Comments
2. CSM Application
3. Proposed CSM

CSM Review Notes for Food Pantry CSM in the Village of Mukwonago

6/04/2025 by B. Rozite, *reviewer's notes in italics*

Per Ch. 236 Wis. Stats. And Ch. A-E7, Wis. Admin. Code:

No comments

Per Ch. 45 Village of Mukwonago Municipal Code:

45-94 (a) In addition to the information required by W.S.A., § 236.34, the map shall correctly show the following information on its face:

(6) The setbacks or building lines required by the planning commission;

No setbacks are shown on the CSM.

General Comments:

1. *On Sheet 1, "May" has been misspelled under the surveyor's signature line.*
2. *On Sheet 2 in the Owners Certificate, we recommend the following wording and punctuation: "I, Hannah Hazelberg, as an authorized Representative for Mukwonago Food Pantry, owner, do hereby certify.....to be surveyed, divided, and mapped..."*
3. *We note that no easements have been shown on the CSM.*
4. *Signature lines for the Village President and Village Clerk shall be added under the section for Village Board Approval.*



VILLAGE OF MUKWONAGO

SITE PLAN, ARCHITECTURAL, AND PLANNED UNIT DEVELOPMENT (PUD) APPLICATION

Application Fee: Below

Date Submitted: 5/14/2025

FEES

(Please check one)

- ☐ Minor Site Plan (No Building): \$160.00
☐ Major Site Plan; New Building/Addition (> 600 sq. ft.): \$475.00 plus \$.02 per sq. ft.
☐ Planned Unit Development (PUD) Review: \$225.00 plus \$50.00/unit
☒ Other (See Current Fee Schedule) CSM

CONTACTS

Building Department

Contact: Supervisor of Inspections
Tim Rutenbeck
Phone: (262) 363-6419 Option 1
Fax: (262) 363-6425
Email: trutenbeck@villageofmukwonago.gov

Zoning and Planning

Contact: Village Planner
Peter Gesch
Phone: (262) 542-5733
Fax: (262) 363-6425
Email: pgesch@ruekert-mielke.com

GUIDELINES

The undersigned petition is to consider a request, as stated herein, for the specified parcel(s) of land and will be reviewed by the Plan Commission and Village Board of the Village of Mukwonago. The application packet must be filed with the Village Clerk **at least 30 days prior to the meeting** of the Planning Commission at which action is desired. The Plan Commission meets on the second Tuesday of each month at 6:30 p.m.

Materials listed below must be provided to the Village of Mukwonago in accordance with Village Municipal Code Chapter 100 Article IX, Section 100-601(f) and other pertinent sections of Village ordinances, and, as necessary, to permit review that is consistent with proper planning practice. The Village will strive to accommodate reasonable requests for informal preliminary staff review, however the Village shall not place any items on the agenda for Plan Commission consideration until such time as the application is complete in accordance with all requirements specified on this and other attached application forms.

Mail completed applications to: Village Planner
440 River Crest Ct
Mukwonago, WI 53149
Deliver to: Village Clerk's Office
440 River Crest Ct
Email to: trutenbeck@villageofmukwonago.gov

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

APPLICANT (Full Legal Name)

Name: Hannah Hazelberg - Executive Director
Company: Mukwonago Food Pantry
Address: 305 Eagle Lake Ave. City: Mukwonago State: WI Zip: 53149
Daytime Phone: 262-363-3452 Fax: _____
E-Mail: mukwonagofoodpantry@yahoo.com

APPLICANT IS REPRESENTED BY (Full Legal Name)

Name: Travis Wenke
Company: Wenke Construction, LLC
Address: 211 N. Rochetser St. Ste B City: Mukwonago State: WI Zip: 53149
Daytime Phone: 920-815-7620 Fax: _____
E-Mail: twenke@wenkeconstructionllc.com

ARCHITECT

Name: Alex Imhoff
Company: LEX Design Group, LLC
Address: 407 N. Main St. City: Thiensville State: WI Zip: 53029
Daytime Phone: 715-571-3110 Fax: _____
E-Mail: alex@lexdesigngroup.com

PROFESSIONAL ENGINEER

Name: SAME AS ARCHITECT - Stamped Engineered calcs separate
Company: _____
Address: _____ City: _____ State: _____ Zip: _____
Daytime Phone: _____ Fax: _____
E-Mail: _____

REGISTERED SURVEYOR

Name: Terry Pisarek
Company: Kettle Moraine Surveying Inc.
Address: P.O. Box 357 City: Eagle State: WI Zip: 53119
Daytime Phone: 262-594-3484 Fax: _____
E-Mail: kettlemorainesurvey.com

CONTRACTOR

Name: Travis Wenke - Builder
Company: Wenke Construction, LLC
Address: 211 N. Rochester St. City: Mukwonago State: WI Zip: 53149
Daytime Phone: 920-815-7620 Fax: _____
E-Mail: twenke@wenkeconstructionllc.com

PROPERTY INFORMATION

Property Owner (s) (if different from applicant): Same as Applicant

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

Daytime Phone: _____ Fax: _____

E-Mail: _____

Present Zoning: B-1 Tax Key No(s): MUKV1974921 LOT LINE ADJUST. MUKV1974922

Location/Address: 305 Eagle Lake Ave. Mukwonago, WI 53149

Present Use: Non-Profit Food Pantry/Storage Intended Use: Storage

PROCEDURAL CHECKLIST FOR SITE PLAN/ARCHITECTURAL PLAN/PUD REVIEW AND APPROVAL

Submittals for review must include and be accompanied by the following:

Application:

- ☐ Completed application form including the procedural checklist.
- ☐ Application fee: See page 1.
- ☐ Agreement for Reimbursable Services (separate application).

Other Documents:

- ☐ One(1) complete set of Application and materials, in addition to the original, for Village of Mukwonago review.
 - ☐ Project Summary: Please attach a statement detailing the reasons and background for this request including: details of proposal, services provided, wares sold, plans and hours of operation, number of employees, frequency of customer visits, frequency of deliveries to site, description of any interior/exterior modifications or additions to be made to property, any outside storage (dumpsters, trucks, materials...), number of parking stalls, screening/buffer type, any other information available. **PLEASE EXPLAIN IN DETAIL.**
 - ☐ **Electronic Submittals are required.** Email (or CD ROM) with all plans and submittal materials in Adobe PDF to trutenbeck@villageofmukwonago.gov.
 - ☐ Any additional information as determined by Village staff.
- Upon receipt of a complete submittal, staff review will be conducted within ten business days.
 - All Site Plan, Architectural, and Planned Unit Development review requests require Plan Commission review and Village Board approval.

CERTIFICATION

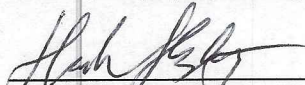
Applicant hereby certifies that:

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

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

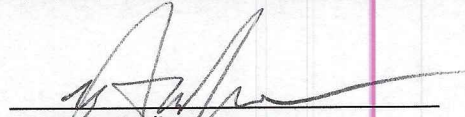
By the execution of this application, applicant hereby authorizes the Village of Mukwonago or its agents to enter upon the property during the hours of 7:00 am to 7:00 pm daily for the purpose of inspection. Applicant grants this authorization to enter even if this land has been posted against trespassing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

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


Signature - Property Owner

Hannah Hazelberg, Executive Director
Name & Title (PRINT)

2/19/25
Date


Signature - Applicant

Travis Wenke - Builder
Name & Title (PRINT)

4/22/25 + 5/14/25 CSM DW
Date

Signature - Property Owner

Name & Title (PRINT)

Date

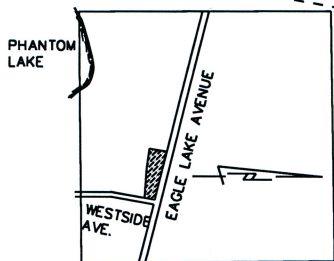
Signature - Applicant's Representative

Name & Title (PRINT)

Date

FOR OFFICE USE ONLY	
Date Paid	Receipt #
Plan Commission Date(s)	Village Board Date(s)
Escrow Required? ☐ Yes ☐ No	Escrow Amount
Plan Commission Disposition	
Village Board Disposition	

Being a part of the Southeast ¼ of the Northwest ¼ of Section 26, Town 5 North, Range 18 East, in the Village of Mukwonago, Waukesha County, Wisconsin.



LOCATION MAP
NW 1/4 SEC. 26-5-18
1"=2000'

TERRANCE E. PISAREK S1930
DATED THIS 8TH DAY OF MAR. 2025

CERTIFIED SURVEY MAP NO. _____

Being a part of the Southeast ¼ of the Northwest ¼ of Section 26, Town 5 North, Range 18 East, in the Village of Mukwonago, Waukesha County, Wisconsin.

SURVEYORS CERTIFICATE

I, Terrance E. Pisarek, Professional Land Surveyor, do hereby certify: That I have surveyed, divided and mapped a parcel of land being a part of the Southeast ¼ of the Northwest ¼ of Section 26, Town 5 North, Range 18 East, in the Village of Mukwonago, Waukesha County, Wisconsin, described as follows:

Commencing at Northwest corner of the Northwest ¼ of said Section 26; thence South 00°16'34" East along the West line of the Northwest ¼ of said Section 26, 1655.51 feet; thence S89°43'29" East, 1278.42 feet to a point on the Southerly line of Eagle Lake Avenue; thence S76°14'14" East along said Southerly line, 200.03 feet to the Northeast corner of Parcel 1 of Certified Survey Map No. 6815 and the Point of Beginning; thence continuing South 75°46'26" East along said Southerly line, 520.19 feet to the Westerly line of Westside Avenue; thence South 10°11'04" West along said Westerly line, 111.54 feet; thence North 85°40'08" West, 319.90 feet; thence North 81°00'48" West, 197.76 feet to the Easterly line of Parcel 1 of Certified Survey Map No. 6815; thence North 09°16'19" East, along said Easterly line, 184.99 feet to the Point of Beginning. Containing 1.82 acres of land

That I have made such survey, land division and map by the direction of Mukwonago Food Pantry, Owner of said Land.

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

That I have fully complied with the provisions of Chapter 236 of the Wisconsin State Statutes, the ordinances of the Village of Mukwonago in surveying, dividing and mapping the same.

Dated this 8th Day of May, 2025

Terrance E. Pisarek S-1930

OWNERS CERTIFICATE

I, Hannah Hazelberg as an authorized Representative for Mukwonago Food Pantry, owner, does hereby certify that I have caused the land described to be surveyed, divided. and mapped as represented on this map in accordance with the requirements of: Chapter 236 of the Wisconsin State Statutes and the Village of Mukwonago Land Division Ordinance.

Date: _____, 20____

Hannah Hazelberg, Representative

State of Wisconsin)
County of Waukesha)

Personally came before me this _____ day of _____, 20____ the above named person, to me be known to be the person who signed the foregoing Instrument and acknowledged that she executed the same.

My commission expires _____

Notary Public

CERTIFIED SURVEY MAP NO._____

Being a part of the Southeast ¼ of the Northwest ¼ of Section 26, Town 5 North, Range 18 East, in the Village of Mukwonago, Waukesha County, Wisconsin.

VILLAGE OF MUKWONAGO, VILLAGE BOARD APPROVAL

Approved by the Village Board of the Village of Mukwonago on the_____Day of _____, 2025.

Dated this 8th Day of May, 2025

**VILLAGE OF MUKWONAGO
WAUKESHA AND WALWORTH COUNTIES**

RESOLUTION NO. 2025-15

**A RESOLUTION FOR A CSM REVIEW FOR THE MUKWONAGO FOOD PANTRY LOCATED
AT 305 AND 325 EAGLE LAKE AVENUE, PARCEL NUMBERS MUKV1974921 AND
MUKV1974922**

WHEREAS, pursuant to Section 45, Article IV of the Mukwonago Code of Ordinances, an application for a CSM Review has been submitted, which application was filed in the office of the Village Clerk, Village of Mukwonago, Wisconsin, and

WHEREAS, the application has been submitted by the Mukwonago Food Pantry, and

WHEREAS, the applicant desires to adjust the center dividing lot line between the two parcels that they own to facilitate an expansion of the existing building at MUKV1974921, and

WHEREAS, the adjusted lots meet the requirements for lot size, setbacks, and impervious area for the B-1 zoning district.

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village of Mukwonago, Wisconsin hereby approves the CSM for the Mukwonago Food Pantry, based upon the plans submitted to the Village, subject to the conditions listed below:

1. All comments in the review letter by B. Rozite dated 06/04/2025 shall be addressed prior to recording.
2. The CSM shall be recorded with the Waukesha County Register of Deeds within 30 days of its approval.

Passed and adopted by the Village of Mukwonago Village Board this 18th day of June, 2025.

VILLAGE OF MUKWONAGO

By: _____
Fred Winchowky, Village President

Attest: _____
Lana Kropf, Village Clerk

WB-45 Cancellation Agreement and Mutual Release

- 1 The undersigned Parties agree that the Vacant Land Offer to Purchase
 2 [insert type of contract, e.g., offer to purchase, lease, option, etc.] (Contract) dated October 10, 2022, for the
 3 property located at Outlot 3 of CSM 4773,
 4 in the Village of Mukwonago, State of Wisconsin, is canceled and the Parties hereby
 5 release all of their right, title, and interest in and to the Contract, and any and all claims arising out of the transaction.
- 6 The Parties hereby release the Firms and their licensees from any and all liability for disbursing trust funds as directed
 7 and hereby authorize and direct the Firm or third party holding the earnest money or other trust funds to disburse the
 8 trust funds held on behalf of the Parties as follows:
- 9 \$ 20,000.00 shall be disbursed to Briohn Land Development, LLC
 10 Address (optional): 3885 N. Brookfield Road, Suite 200, Brookfield, WI 53045
 11 \$ _____ shall be disbursed to _____
 12 Address (optional): _____
- 13 This Cancellation Agreement and Mutual Release (CAMR) shall be effective only if all Parties to the Contract have signed
 14 an identical copy of this CAMR (including signatures on separate but identical copies of the CAMR), and if the fully-
 15 executed CAMR has been delivered to the Party initiating the CAMR on or before June 17, 2025
 16 _____. Delivery may be made in any manner authorized in the Contract.
- 17 **NOTE: The Party initiating this CAMR may withdraw the CAMR prior to acceptance and delivery as provided at**
 18 **lines 13-16.**

- DocuSigned by:
 19 (X) Nelson E. Williams 6/3/2025
 20 Party's Signature ▲ Print Name Here ► Briohn Land Development, LLC Date ▲
- 21 (X) _____
 22 Party's Signature ▲ Print Name Here ► Village of Mukwonago Date ▲
- 23 (X) _____
 24 Party's Signature ▲ Print Name Here ► Date ▲
- 25 (X) _____
 26 Party's Signature ▲ Print Name Here ► Date ▲
- 27 (X) _____
 28 Party's Signature ▲ Print Name Here ► Date ▲
- 29 (X) _____
 30 Party's Signature ▲ Print Name Here ► Date ▲

Approved by the Wisconsin Real Estate Examining Board
5-1-22 (Optional Use Date) 7-1-22 (Mandatory Use Date)

Amundsen Davis, LLC

WB-41 NOTICE RELATING TO OFFER TO PURCHASE

**CAUTION: Use a WB-41 Notice if a Party is giving a Notice which does not require the other Party's agreement.
Use a WB-40 Amendment if both Parties will be agreeing to modify the terms of the Offer.**

1 This Notice by (~~Seller~~) (Buyer) STRIKE ONE relates to the Offer to Purchase dated October 10, 2022
2 and accepted on October 20, 2022, for the purchase and sale of real estate at Outlot 3 of Certified
3 Survey Map No. 4773, Village of Mukwonago, Walworth Co., Wisconsin.
4 Notice is given that (Attach supporting documents, if required):
5 Buyer hereby gives notice that it has not satisfied the Conditions Precedent, as set
6 forth in Paragraph 1 of Addendum A to the Offer to Purchase, and Buyer hereby terminates
7 the Offer to Purchase.

9 All earnest money shall be refunded to Buyer.

27 The attached _____ is/are made part of this Notice.

28 This Notice was drafted by Lisa Wood of Amundsen Davis, LLC on 06/02/2025
29 Licensee and Firm for Initiating Party ▲ Date ▲

30 **CAUTION: Once delivered, a Notice cannot be withdrawn by the Initiating Party without the written consent of**
31 **the Receiving Party.**

32 (x) Nelson E. Williams 6/3/2025 (x)
33 Signature of Party Initiating Notice ▲ Date ▲ Signature of Party Initiating Notice ▲ Date ▲
34 Print name ► Briohn Land Development, LLC Print name ►

35 This Notice was delivered by Lisa Wood of Amundsen Davis, LLC on 6/3/25
36 Licensee and Firm for Initiating Party ▲ Date ▲
37 at 3:00 ~~a.m.~~ p.m. STRIKE ONE using an authorized method of delivery.

38 **ACTUAL RECEIPT** If the Offer requires Actual Receipt the following may be completed

39 This Notice was sent to the Receiving Party by _____ on _____
40 Licensee and Firm for Receiving Party ▲ Date ▲
41 at _____ a.m./p.m. STRIKE ONE

42 Receiving Party acknowledges Actual Receipt of this Notice occurred on _____ at _____
43 a.m./p.m. STRIKE ONE (x)
44 Initials of Receiving Party ▲

Accounts Payable Cover Sheet

Report:	Period or corresponding report date		
Village Accounts Payable	6/18/2025	\$	678,874.39

Total for Approval: \$ 678,874.39

The preceding list of bills payable was approved for payment

Date: _____

Approved by: _____

06/12/2025 10:19 AM
User: ddoherty
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR VILLAGE OF MUKWONAGO
EXP CHECK RUN DATES 06/19/2025 - 06/19/2025
UNJOURNALIZED
OPEN - CHECK TYPE: PAPER CHECK

Page: 1/10

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: ACTIVE911, INC.						
628368	ACTIVE911 ANNUAL MEMBERSHIP	150-5221-532400	680.40	680.40	FIRE	06/19/2025
TOTAL VENDOR ACTIVE911, INC.				680.40		
VENDOR NAME: ALSCO						
IMIL2126580	ALSCO - MATS	100-5211-539400	38.00	38.00	POLICE	06/19/2025
IMIL2124696	VILLAGE HALL WALKOFF MATS	100-5160-521900	50.60	50.60	DPW	06/19/2025
TOTAL VENDOR ALSCO				88.60		
VENDOR NAME: AM TOWING						
W39748	E34 REPAIR	150-5222-539500	3,064.00	3,064.00	FIRE	06/19/2025
W39905	FREIGHTLINER VAC TRUCK HOSE REPLACEMENTS	620-8030-828000	1,588.20	1,588.20	UTILITIES	06/19/2025
62145	TOW SUSPECTS VEHICLE OWI	100-5211-521900	250.00	250.00	POLICE	06/19/2025
TOTAL VENDOR AM TOWING				4,902.20		
VENDOR NAME: AMAZON CAPITOL SERVICES						
1QNC-GV9L-NDD3	ELECTION SUPPLIES- PAPER PLATES	100-5144-531100	12.13	12.13	CLERK	06/19/2025
17RF-47QP-4LNK	OFFICE SUPPLIES, ELECTION SUPPLIES, KEYB	100-5142-531100	169.51	285.66	CLERK	06/19/2025
		100-5144-531100	57.22			
		100-5241-531100	22.99			
		340-5890-580603	27.95			
		100-5145-531100	7.99			
1QNC-GV9L-NDD3 DPW	APRONS	100-5521-531100	16.98	16.98	DPW	06/19/2025
TOTAL VENDOR AMAZON CAPITOL SERVICES				314.77		
VENDOR NAME: ANICH LUMBER						
72002A	UTV SKID REPAIR	150-5222-539500	123.60	123.60	FIRE	06/19/2025
TOTAL VENDOR ANICH LUMBER				123.60		
VENDOR NAME: APHE WISCONSIN LLC						
4435	RESERVE TRAINING SUPPLIES - CPR	100-5212-531100	100.00	100.00	POLICE	06/19/2025
TOTAL VENDOR APHE WISCONSIN LLC				100.00		
VENDOR NAME: ASSOCIATED APPRAISAL CONSULTANT INC						
180635	JUNE 2025 ASSESSEMENT SERVICES	100-5153-521900	2,989.20	2,989.20	CLERK	06/19/2025
TOTAL VENDOR ASSOCIATED APPRAISAL CONSULTANT INC				2,989.20		
VENDOR NAME: BAKER TILLY US, LLP						

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT DEPARTMENT	POST DATE
VENDOR NAME: BAKER TILLY US, LLP					
BT3205539	2024 AUDIT- PROGRESS BILLING #4	100-5151-521900	2,885.12	15,000.00 FINANCE	06/19/2025
		150-5221-521900	1,504.53		
		200-5141-521900	262.03		
		410-5363-521900	313.81		
		430-5141-521900	422.06		
		440-5511-521900	641.21		
		480-5151-521900	1,453.34		
		500-5344-521900	17.91		
		220-5151-521900	974.26		
		610-6920-692300	2,328.44		
		620-8400-852000	2,248.77		
		240-5151-521900	974.26		
		250-5151-521900	974.26		
BT3206411	2024 AUDIT- PROGRESS BILLING #5	100-5151-521900	673.20	3,500.00 FINANCE	06/19/2025
		150-5221-521900	351.06		
		200-5141-521900	61.14		
		410-5363-521900	73.22		
		430-5141-521900	98.48		
		440-5511-521900	149.61		
		480-5151-521900	339.11		
		500-5344-521900	4.18		
		220-5151-521900	227.33		
		610-6920-692300	543.30		
		620-8400-852000	524.71		
		240-5151-521900	227.33		
		250-5151-521900	227.33		
TOTAL VENDOR BAKER TILLY US, LLP				18,500.00	
VENDOR NAME: BASSETT MECHANICAL					
294362	MAINTENANCE SERVICE AGREEMENT	620-8400-852000	1,127.00	1,127.00 UTILITIES	06/19/2025
TOTAL VENDOR BASSETT MECHANICAL				1,127.00	
VENDOR NAME: BOUND TREE MEDICAL LLC					
85783367	EMS SUPPLIES	150-5231-531100	257.75	257.75 FIRE	06/19/2025
TOTAL VENDOR BOUND TREE MEDICAL LLC				257.75	
VENDOR NAME: BRIGHTSPEED					
MAY 2025	MAY 21 - JUNE 20	440-5511-522500	207.79	207.79 LIBRARY	06/19/2025
MAY 2025 PD	BRIGHTSPEED MONTHLY PAYMENT	100-5211-522500	55.70	55.70 POLICE	06/19/2025
TOTAL VENDOR BRIGHTSPEED				263.49	
VENDOR NAME: BUELOW, VETTER, BUIKEMA, OLSON					
MAY 2025 ACTIVITY	AUDIT RESPONSE	100-5145-521900	85.50	85.50 FINANCE	06/19/2025
TOTAL VENDOR BUELOW, VETTER, BUIKEMA, OLSON				85.50	
VENDOR NAME: C & M AUTO PARTS INC					
6079-397440	SQUAD 38 ROTAR REPLACEMENT	100-5211-539500	203.12	203.12 POLICE	06/19/2025
6079-397032	HOSE FOR 5900 TORO	100-5324-539500	11.12	11.12 DPW	06/19/2025

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: C & M AUTO PARTS INC						
6079-397419	SQUAD 38 BRAKES	100-5212-539500	929.13	929.13	POLICE	06/19/2025
6079-397418	SQUAD 34 BRAKES	100-5212-539500	929.16	929.16	POLICE	06/19/2025
TOTAL VENDOR C & M AUTO PARTS INC				2,072.53		
VENDOR NAME: CABLECOM, LLC						
42584	PHASE 1 PROJECT PD TO LIBRARY	350-5700-576400	43,093.56	43,093.56	FINANCE	06/19/2025
TOTAL VENDOR CABLECOM, LLC				43,093.56		
VENDOR NAME: CINTAS						
4232281282	UNIFORM SERVICE	610-6920-693000	56.31	112.61	UTILITIES	06/19/2025
		620-8400-856000	56.30			
4232280981	STAFF UNIFORMS AND SHOP SUPPLIES	100-5323-531100	150.59	150.59	DPW	06/19/2025
4232967450	UNIFORM SERVICE	610-6920-693000	56.30	112.61	UTILITIES	06/19/2025
		620-8400-856000	56.31			
4232967349	STAFF UNIFORMS AND SHOP SUPPLIES	100-5323-531100	150.59	150.59	DPW	06/19/2025
TOTAL VENDOR CINTAS				526.40		
VENDOR NAME: CLEARGOV INC						
2025-16708	BUDGET SOFTWARE	100-5145-522900	4,774.05	4,774.05	FINANCE	06/19/2025
TOTAL VENDOR CLEARGOV INC				4,774.05		
VENDOR NAME: CONLEY MEDIA, LLC						
6362410525-2 DPW	WEED NOTICE PUBLICATION	100-5300-521900	36.34	36.34	DPW	06/19/2025
6362410525-2 CLERK	WEED NOTICE, PUBLIC HEARINGS, BOR NOTICE	100-5142-531200	384.76	384.76	CLERK	06/19/2025
TOTAL VENDOR CONLEY MEDIA, LLC				421.10		
VENDOR NAME: CORE & MAIN LP						
X029818	HYDRANT PARTS	610-6454-665400	1,771.92	1,771.92	UTILITIES	06/19/2025
X010698	2025 HYDRANT REPLACEMENTS	610-6454-665400	3,593.85	3,593.85	UTILITIES	06/19/2025
TOTAL VENDOR CORE & MAIN LP				5,365.77		
VENDOR NAME: COREY OIL, LTD						
598200	MINERAL OIL	620-8010-825000	597.15	597.15	UTILITIES	06/19/2025
TOTAL VENDOR COREY OIL, LTD				597.15		
VENDOR NAME: DIGGERS HOTLINE INC						
250538301	DIGGERS HOTLINE FEE / STORM SEWER LOCATE	610-6920-693000	93.52	280.60	ALLOCATE	06/19/2025
		620-8400-856000	93.53			
		100-5344-521900	93.55			
TOTAL VENDOR DIGGERS HOTLINE INC				280.60		
VENDOR NAME: DORNER COMPANY						
516012	GATE ACUATOR REPLACEMENT AS PART OF THE	480-5700-585200	9,835.00	9,835.00	DPW	06/19/2025
TOTAL VENDOR DORNER COMPANY				9,835.00		

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: EAST TROY AREA EMERGENCY SVCS DIST						
1	UTV SKID UNIT	150-5700-571300	3,000.00	3,000.00	FIRE	06/19/2025
TOTAL VENDOR EAST TROY AREA EMERGENCY SVCS DIST				3,000.00		
VENDOR NAME: EBIX						
14010	EBIX INVOICE	150-5231-521900	11,157.15	11,157.15	FIRE	06/19/2025
TOTAL VENDOR EBIX				11,157.15		
VENDOR NAME: ELECTION SYSTEMS & SOFTWARE						
CD2121590	ELECTION TABULATOR DS200 WARRANTY AND MA	100-5144-531100	601.00	601.00	CLERK	06/19/2025
TOTAL VENDOR ELECTION SYSTEMS & SOFTWARE				601.00		
VENDOR NAME: ENVIRONMENT CONTROL						
925-613CM	VILAGE HALL CLEANING CREDIT FOR MISSED D	100-5160-521900	(70.00)	(70.00)	DPW	06/19/2025
37575-613	VILLAGE HALL CLEANING	100-5160-521900	748.00	748.00	DPW	06/19/2025
TOTAL VENDOR ENVIRONMENT CONTROL				678.00		
VENDOR NAME: EXCEL BUILDING SERVICES LLC						
4436	EXCEL BUILDING SERVICE - JANITORIAL SERV	100-5211-539400	975.00	975.00	POLICE	06/19/2025
TOTAL VENDOR EXCEL BUILDING SERVICES LLC				975.00		
VENDOR NAME: FARINA TREE CARE						
35982	SPONGY MOTH PESTICIDE APPLICATION	100-5611-521900	3,800.00	3,800.00	DPW	06/19/2025
TOTAL VENDOR FARINA TREE CARE				3,800.00		
VENDOR NAME: FASTENAL COMPANY						
WIMUK105525	TRUCK SUPPLIES- LIFTING SUPPLIES	620-8010-828000	123.24	123.24	UTILITIES	06/19/2025
TOTAL VENDOR FASTENAL COMPANY				123.24		
VENDOR NAME: FIRELINE SPRINKLER, LLC						
3613	CHEMICAL ROOM- SIRE SUPPRESSION INSPECTI	620-8400-852000	325.00	325.00	UTILITIES	06/19/2025
TOTAL VENDOR FIRELINE SPRINKLER, LLC				325.00		
VENDOR NAME: FRIESEMA DAVID						
REIMBURSE	2025 CLOTHING ALLOWANCE FRIESEMA	150-5221-534600	104.99	104.99	FIRE	06/19/2025
TOTAL VENDOR FRIESEMA DAVID				104.99		
VENDOR NAME: GALLS LLC						
031347526	NEW UNIFORM JOSH ADAMS	100-5212-534700	289.32	289.32	POLICE	06/19/2025
TOTAL VENDOR GALLS LLC				289.32		
VENDOR NAME: GORDON FLESCH CO						

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: GORDON FLESCH CO						
101025488	CANON LEASE 06/20/25 - 07/19/25	100-5142-531200	20.25	162.10	ALLOCATE	06/19/2025
		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: GRAINGER						
9517198389	CHEMICAL ROOM PIPING	620-8010-827000	7.23	7.23	UTILITIES	06/19/2025
9514967877	CHEMICAL ROOM PIPING	620-8010-827000	207.40	207.40	UTILITIES	06/19/2025
9515469501	CHEMICAL ROOM PIPING	620-8010-827000	7.66	7.66	UTILITIES	06/19/2025
TOTAL VENDOR GRAINGER				222.29		
VENDOR NAME: HAHN ACE HARDWARE						
MAY 2025 DPW	MISC SHOP AND PARK SUPPLIES	100-5323-531100	62.34	121.36	DPW	06/19/2025
		100-5323-534800	16.19			
		100-5521-531100	26.68			
		100-5522-539500	16.15			
MAY 2025 FD	HAHN ACE HARDWARE INVOICE	150-5222-539500	27.49	32.88	FIRE	06/19/2025
		150-5221-531100	5.39			
MAY 2025 UTL	MISC SUPPLIES- HARDWARE, PLUMBING, PAINT	610-6452-665200	30.74	675.57	UTILITIES	06/19/2025
		620-8010-828000	49.99			
		620-8010-827000	594.84			
TOTAL VENDOR HAHN ACE HARDWARE				829.81		
VENDOR NAME: HINCKLEY SPRINGS						
23853226 060725	VILLAGE HALL AND DPW DRINKING WATER	100-5160-531100	28.57	57.14	DPW	06/19/2025
		100-5323-531100	28.57			
TOTAL VENDOR HINCKLEY SPRINGS				57.14		
VENDOR NAME: HIPPENMEYER, REILLY, BLUM,						
57598	DEED TRANSFER	610-6920-692300	575.00	575.00	FINANCE	06/19/2025
57599	PROSECUTIONS	100-5130-521900	1,267.50	1,267.50	FINANCE	06/19/2025

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VENDOR NAME: HIPPENMEYER, REILLY, BLUM, TOTAL VENDOR HIPPENMEYER, REILLY, BLUM,					
			1,842.50		
VENDOR NAME: HORN FEEDS 35761 FIELD MARKING LIME 100-5521-531100 141.60					
			141.60	DPW	06/19/2025
TOTAL VENDOR HORN FEEDS			141.60		
VENDOR NAME: HYDROCORP CI-06470 COMMERCIAL CROSS CONNECTION SURVEY AGREE 610-6920-692300 1,413.00					
			1,413.00	UTILITIES	06/19/2025
TOTAL VENDOR HYDROCORP			1,413.00		
VENDOR NAME: JAMES IMAGING SYSTEMS 39268791 KONICA MINOLTA C451I - 05/15/25 - 06/14/100-5142-531200 52.05					
			416.77	ALLOCATE	06/19/2025
		100-5300-539900	49.05		
		100-5120-531100	20.76		
		100-5141-531100	12.92		
		100-5145-531100	24.27		
		100-5241-531200	9.71		
		100-5632-531200	11.96		
		100-5211-531200	51.18		
		150-5221-531100	51.68		
		410-5363-531200	4.17		
		440-5511-531200	47.51		
		500-5344-531200	5.79		
		610-6902-690300	40.13		
		620-8300-840000	35.59		
TOTAL VENDOR JAMES IMAGING SYSTEMS			416.77		
VENDOR NAME: JAMES IMAGING SYSTEMS, INC 39268790 JAMES IMAGING MONTHLY PAYMENT 100-5211-531200 265.44					
			265.44	POLICE	06/19/2025
TOTAL VENDOR JAMES IMAGING SYSTEMS, INC			265.44		
VENDOR NAME: JEFFERSON FIRE & SAFETY IN327542 BAUER COMPRESSOR MAINTENANCE 150-5222-539500 849.00					
			849.00	FIRE	06/19/2025
TOTAL VENDOR JEFFERSON FIRE & SAFETY			849.00		
VENDOR NAME: JOHNS DISPOSAL SVC. INC. 1696857 MAY GARBAGE, RECYCLING AND YARD WASTE CO 410-5362-531000 28,930.09					
			54,790.25	DPW	06/19/2025
		410-5363-521900	3,558.10		
		410-5363-522000	21,567.56		
		100-5345-539000	734.50		
TOTAL VENDOR JOHNS DISPOSAL SVC. INC.			54,790.25		
VENDOR NAME: KBS OUTDOOR EQUIPMENT 4683 GENERATOR MAINTENANCE 620-8400-852000 65.00					
			65.00	UTILITIES	06/19/2025
TOTAL VENDOR KBS OUTDOOR EQUIPMENT			65.00		
VENDOR NAME: LANGE ENTERPRISES INC 91430 STREET SIGNS 100-5348-531100 525.45					
			525.45	DPW	06/19/2025

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VENDOR NAME: LANGE ENTERPRISES INC						
TOTAL VENDOR LANGE ENTERPRISES INC				525.45		
VENDOR NAME: LIFE-ASSIST, INC.						
1603271	EMS SUPPLIES	150-5231-531100	1,113.00	1,113.00	FIRE	06/19/2025
1603625	EMS SUPPLIES	150-5231-531100	720.00	720.00	FIRE	06/19/2025
1606756	EMS SUPPLIES	150-5231-531100	127.00	127.00	FIRE	06/19/2025
1606058	EMS SUPPLIES	150-5231-531100	323.00	323.00	FIRE	06/19/2025
1607020	EMS SUPPLIES	150-5231-531100	36.70	36.70	FIRE	06/19/2025
TOTAL VENDOR LIFE-ASSIST, INC.				2,319.70		
VENDOR NAME: LYNCH CHRYSLER DODGE						
020252	TOMMY GATE MODIFICATION	610-6920-693300	600.00	600.00	UTILITIES	06/19/2025
TOTAL VENDOR LYNCH CHRYSLER DODGE				600.00		
VENDOR NAME: MACQUEEN EQUIPMENT						
P50056	SCBA HARNESS REPAIR	150-5222-539500	210.00	210.00	FIRE	06/19/2025
TOTAL VENDOR MACQUEEN EQUIPMENT				210.00		
VENDOR NAME: MARCO TECHNOLOGIES						
39347409	COPIER LEASE	610-6920-692100	114.19	228.38	UTILITIES	06/19/2025
		620-8400-851000	114.19			
TOTAL VENDOR MARCO TECHNOLOGIES				228.38		
VENDOR NAME: MICHAEL WENDLANDT						
REIMBURSE	DNR EXAM FEES	610-6920-693000	25.00	75.00	UTILITIES	06/19/2025
		620-8400-854100	50.00			
REIIMBURSE	CDL FEE	610-6920-693000	12.75	25.50	UTILITIES	06/19/2025
		620-8400-854100	12.75			
TOTAL VENDOR MICHAEL WENDLANDT				100.50		
VENDOR NAME: MUKWONAGO AREA CHAMBER OF COMM						
APR 2025	APRIL 2025 ROOM TAX-945 GREENWALD	100-0000-244000	1,620.77	1,620.77	CLERK	06/19/2025
TOTAL VENDOR MUKWONAGO AREA CHAMBER OF COMM				1,620.77		
VENDOR NAME: MUSSON BROTHERS						
12-10096.300	PMNT {DEBACK DRIVE PROJECT - #8	250-5700-576100	162,770.96	397,946.71	FINANCE	06/19/2025
		250-5700-576300	181,866.75			
		250-5700-576500	53,309.00			
TOTAL VENDOR MUSSON BROTHERS				397,946.71		
VENDOR NAME: NAPA AUTO PARTS - SP018						
252235	WHEEL CHOCKS/FAN BELT	620-8010-827000	103.25	103.25	UTILITIES	06/19/2025
251927	SUPPLIES- HVAC BELT	620-8010-827000	20.56	20.56	UTILITIES	06/19/2025

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VENDOR NAME: NAPA AUTO PARTS - SP018						
251743	TRUCK SUPPLIES- HITCH	620-8010-828000	64.59	64.59	UTILITIES	06/19/2025
251436	SHOP SUPPLIES	620-8010-827000	38.28	38.28	UTILITIES	06/19/2025
TOTAL VENDOR NAPA AUTO PARTS - SP018				226.68		
VENDOR NAME: NORTHERN LAKE SERVICE INC						
2508519	COMPLIANCE SAMPLING- NITROGEN/TKN	620-8010-826000	56.45	56.45	UTILITIES	06/19/2025
2508033	RIVER SAMPLING	620-8400-852100	283.32	283.32	UTILITIES	06/19/2025
2508169	COMPLIANCE SAMPLING- BACTI	610-6300-663200	116.00	116.00	UTILITIES	06/19/2025
2508703	COMPLIANCE SAMPLING- COURIER SERVICE	610-6300-663200	62.00	62.00	UTILITIES	06/19/2025
2509157	COMPLIANCE SAMPLING- BACTI	610-6300-663200	145.00	145.00	UTILITIES	06/19/2025
TOTAL VENDOR NORTHERN LAKE SERVICE INC				662.77		
VENDOR NAME: PROHEALTH MEDICAL GROUP						
326923	PRE-EMPLOYMENT SCREENING	610-6920-693000	187.00	374.00	UTILITIES	06/19/2025
		620-8400-856000	187.00			
TOTAL VENDOR PROHEALTH MEDICAL GROUP				374.00		
VENDOR NAME: PROVEN POWER INC						
02-495294 FD	UTV34 REPAIR	150-5222-539500	94.66	94.66	FIRE	06/19/2025
02-495294 DPW	COMPACT TRACTOR WEIGHT	100-5324-539500	80.26	80.26	DPW	06/19/2025
TOTAL VENDOR PROVEN POWER INC				174.92		
VENDOR NAME: QUILL LLC						
44192811	CLEAINING SUPPLIES	100-5211-539400	87.96	87.96	POLICE	06/19/2025
TOTAL VENDOR QUILL LLC				87.96		
VENDOR NAME: R & R INSURANCE SERVICES						
3223195	2025 3Q LIABILITY INSURANCE	100-5154-551000	4,103.02	29,265.00	FINANCE	06/19/2025
		100-5154-551300	803.13			
		100-5154-551400	3,904.10			
		100-5154-551500	4,798.99			
		100-5154-551600	3,980.50			
		100-5254-522600	62.50			
		150-5221-522600	1,441.61			
		150-5221-522600	282.18			
		150-5221-522600	3,993.64			
		150-5221-522600	1,686.13			
		440-5511-522600	665.36			
		440-5511-522600	130.24			
		440-5511-522600	778.21			
		610-6920-692400	388.13			
		610-6920-692400	75.97			
		610-6920-692400	519.87			
		610-6920-692400	453.96			
		620-8400-853000	388.13			
		620-8400-853000	75.97			
		620-8400-853000	279.40			
		620-8400-853000	453.96			

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VENDOR NAME: R & R INSURANCE SERVICES						
3223194	2025 3Q WORKERS COMP INSURANCE	100-5154-551100	9,974.62	35,018.00	FINANCE	06/19/2025
		100-5254-522600	87.50			
		150-5221-522600	7,437.95			
		410-5363-522600	87.50			
		440-5511-522600	182.30			
		500-5344-522600	87.50			
		610-6920-692400	8,411.84			
		620-8400-853000	8,748.79			
TOTAL VENDOR R & R INSURANCE SERVICES				64,283.00		
VENDOR NAME: REINDERS, INC.						
6073988-00	5910 TORO DRIVE SHAFT YOKE PARTS	100-5324-539500	862.39	862.39	DPW	06/19/2025
6073578-00	TORO 5910 BEARING AND ACCESORIES.	100-5324-539500	434.63	434.63	DPW	06/19/2025
TOTAL VENDOR REINDERS, INC.				1,297.02		
VENDOR NAME: STERICYCLE						
8010905446	CLEANING SUPPLIES	100-5211-539400	94.74	94.74	POLICE	06/19/2025
TOTAL VENDOR STERICYCLE				94.74		
VENDOR NAME: STOIC MEDIA LLC						
2025 CONCERT SERIES	PHANTOM JUNCTION STAGE EVENT BAND	340-5890-580603	3,500.00	3,500.00	DPW	06/19/2025
TOTAL VENDOR STOIC MEDIA LLC				3,500.00		
VENDOR NAME: TOWN OF BROOKFIELD						
22195	FORCIBLE ENTRY TRAINING PROP SHARED	150-5223-531100	2,545.00	2,545.00	FIRE	06/19/2025
TOTAL VENDOR TOWN OF BROOKFIELD				2,545.00		
VENDOR NAME: TRACTOR SUPPLY CREDIT PLAN						
MAY 2025 FD	UTV SKID UNIT SUPPLIES	150-5222-531100	67.85	67.85	FIRE	06/19/2025
MAY 2025 DPW	COMPACT TRACTOR HITCH PINS	100-5324-539500	33.98	33.98	DPW	06/19/2025
TOTAL VENDOR TRACTOR SUPPLY CREDIT PLAN				101.83		
VENDOR NAME: TRILOGY CONSULTING LLC						
1922	FIBER PROJECT	610-6920-692300	60.00	120.00	UTILITIES	06/19/2025
		620-8400-852000	60.00			
TOTAL VENDOR TRILOGY CONSULTING LLC				120.00		
VENDOR NAME: ULINE						
193567050	OFFICE SUPPLIES/PPE	610-6920-692100	74.38	388.77	UTILITIES	06/19/2025
		620-8400-851000	74.39			
		610-6920-693000	120.00			
		620-8400-856000	120.00			
TOTAL VENDOR ULINE				388.77		
VENDOR NAME: USA BLUEBOOK						

423

06/12/2025 10:19 AM
User: ddoherty
DB: Mukwonago

PENDING VILLAGE BOARD REVIEW FOR VILLAGE OF MUKWONAGO
EXP CHECK RUN DATES 06/19/2025 - 06/19/2025
UNJOURNALIZED
OPEN - CHECK TYPE: PAPER CHECK

Page: 10/10

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: USA BLUEBOOK					
INV00733330	INFLUENT PUMP ROOM- SUMP PUMP REPLACEMENT	620-8010-834000 1,056.45	1,056.45	UTILITIES	06/19/2025
TOTAL VENDOR USA BLUEBOOK			1,056.45		
VENDOR NAME: VON BRIESEN & ROPER, S.C.					
494926	MSD ISSUE	250-5130-521900 1,055.00	1,055.00	FINANCE	06/19/2025
TOTAL VENDOR VON BRIESEN & ROPER, S.C.			1,055.00		
VENDOR NAME: WANASEK CORP					
25-299	WWTF- MANHOLE BOTTOM REPAIR	620-8010-835000 2,275.00	2,275.00	UTILITIES	06/19/2025
25-300	MANHOLE REPAIRS	620-8030-831000 9,875.00	9,875.00	UTILITIES	06/19/2025
TOTAL VENDOR WANASEK CORP			12,150.00		
VENDOR NAME: WAUKESHA CTY TREASURER					
CINV2025-00211	2025 ELECTION BALLOTS AND FOLDING	100-5144-531200 692.29	692.29	CLERK	06/19/2025
TOTAL VENDOR WAUKESHA CTY TREASURER			692.29		
VENDOR NAME: WCTC					
S0863268	WCTC TRAINING	100-5211-533500 264.65	264.65	POLICE	06/19/2025
S0863267	BRAUN FIRE CLASS WCTC	150-5223-533500 102.96	102.96	FIRE	06/19/2025
TOTAL VENDOR WCTC			367.61		
VENDOR NAME: WE ENERGIES DELAFIELD					
5096141	POLICE DEPARTEMT GAS SERVICE UPGRADES	480-5700-573000 2,017.73	2,017.73	DPW	06/19/2025
TOTAL VENDOR WE ENERGIES DELAFIELD			2,017.73		
VENDOR NAME: WI DEPT OF AGRICULTURE					
15-0000037122	2024-2025 WEIGHTS AND MEASURES CONTRACT	100-0000-211500 4,500.00	4,500.00	CLERK	06/19/2025
TOTAL VENDOR WI DEPT OF AGRICULTURE			4,500.00		
VENDOR NAME: WI DEPT OF JUSTICE CIB					
L6812T 202505 C	BACKGROUND CHECKS	100-0000-242205 245.00	245.00	CLERK	06/19/2025
L6812T 202505		100-5211-521900 238.00	238.00	POLICE	06/19/2025
TOTAL VENDOR WI DEPT OF JUSTICE CIB			483.00		
VENDOR NAME: ZEP SALES & SERVICE					
9011298556	ZEP SUPPLIES	150-5222-531100 318.42	636.84	FIRE	06/19/2025
		150-5231-531100 318.42			
TOTAL VENDOR ZEP SALES & SERVICE			636.84		
GRAND TOTAL:			678,874.39		



Agenda Cover Report

Date: 5/27/25	Committee/Board: Health and Recreation
Submitted by: Ron Bittner/Diana Dykstra	Department: Public Works
Date of Committee Action: 6/4/25	Date of Village Board Action: 6/18/25

Subject:

Discussion and possible recommendation to recreate the iconic Kiwanis Barn in Indian Head Park.

Executive Summary:

With the upcoming sale of the Kiwanis property, the Village was offered the opportunity to relocate the existing structure to one of our parks. However, upon evaluation, it was determined that the building is not structurally sound enough to be moved. The structure itself has deteriorated beyond repair.

To preserve the iconic presence of the Mukwonago barn, staff proposes constructing a replica at Indian Head Park at Phantom Junction Stage. This new structure would serve as both a symbolic landmark, and a functional concession stand for park events. Village staff have engaged with the original artists who painted the 1982 version of the barn, and they have expressed interest in contributing to the design and a reunion painting of the new building.

Due to the selected location, the new structure will be built without sewer or water connections and will require specific construction considerations. This project is part of a broader initiative to create a vibrant community gathering space, supported by the Vibrant Spaces Grant awarded to the Village last month.

Funding for the barn will come from a combination of community donations and Parkland Site fees. Additional amenities for the space will be financed through the Vibrant Spaces Grant and the Village's capital improvement plan.

We look forward to creating a community construction project and creating a vibrant and functional space for residents and visitors to enjoy for years to come.

☐ **Attachments Included**



Village of Mukwonago GIS

DISCLAIMER: The Village of Mukwonago does not guarantee the accuracy of the material contained here in and is not responsible for any misuse or misrepresentation of this information or its derivatives.



SCALE: 1" = 83'

VILLAGE OF MUKWONAGO

440 River Crest Court
PO Box 206
Mukwonago, WI 53149
262-363-6420

Print Date: 6/9/2025

ESTIMATED CONSTRUCTION COST

Indianhead Park Kiwanis Barn Utility Extension

	Description	Unit	Quantity	Unit Price	Total
1	Mobilization	L.S.	1	\$8,500.00	\$8,500.00
2	Traffic control	L.S.	1	\$2,500.00	\$2,500.00
3	Manufactured perimeter control device	L.F.	600	\$7.00	\$4,200.00
4	6-inch sanitary lateral w/ steel casing	L.F.	100	\$450.00	\$45,000.00
5	Core into existing sanitary manhole	L.S.	1	\$6,500.00	\$6,500.00
6	1 1/4-inch HDPE water service w/spoil backfill	L.F.	360	\$126.00	\$45,360.00
7	1 1/4-inch HDPE water service augered	L.F.	100	\$300.00	\$30,000.00
8	1 1/4-inch tap, saddle and corporation valve	L.S.	1	\$2,475.00	\$2,475.00
9	1 1/4-inch curb valve and curb box	L.S.	1	\$1,650.00	\$1,650.00
10	6-inch crushed aggregate driveway replacement	S.F.	3,700	\$3.00	\$11,100.00
11	Topsoil, turf grass seed, fertilizer and hydromulch	S.Y.	725	\$18.00	\$13,050.00
	Sub Total				\$170,335.00
	Administration Contingencies			1.2%	\$2,044.02
	Engineering, DSPS Plumbing Permit, & Railroad Contingencies			17.3%	\$29,467.96
	Construction Contingencies			10.0%	\$17,033.50
	Construction Administration Contingencies			11.5%	\$19,588.53
	Estimated Total Project Cost				\$238,469.00

VILLAGE OF MUKWONAGO WAUKESHA AND WALWORTH COUNTIES

RESOLUTION NO. 2025-17

**RESOLUTION OF THE VILLAGE BOARD OF THE VILLAGE OF MUKWONAGO TO
ACCEPT DEDICATION OF PUBLIC UTILITIES FOR CARDINAL RIDGE PHASE I**

WHEREAS, the Village received a request from Neumann Developments INC requesting that the Village accept dedication of public water and sewer infrastructure for their project; and

WHEREAS, the Village Engineer has reviewed the construction with regard to whether it meets the requirements set forth in the Developers Agreement; and

WHEREAS, Peter W. Gesch, a Project Engineer with Ruekert & Mielke, sent a letter dated June 11, 2025 to Village President Fred Winchowky indicating that a site visit was conducted to verify all punch list items were completed and they recommend accepting all infrastructure. They do recommend the Village Board accept all Phase I Public Water Main Infrastructure and Phase I Public Sanitary Sewer Infrastructure; and

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village of Mukwonago, that the Village does hereby accept all Phase I Public Water Main Infrastructure and Phase I Public Sanitary Sewer Infrastructure of the Cardinal Ridge Subdivision, having determined the constructed meets the requirements set forth in the Developers Agreement, as well as the requirements of the Village of Mukwonago and the State Code.

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

Adopted this 18th day of June, 2025.

APPROVED:

Fred H Winchowky, Village President

Attestation:

Lana C Kropf, WCMC
Village Clerk-Treasurer

June 11, 2025

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

Re: Cardinal Ridge – Phase 1
Recommendation of Sewer & Water Acceptance

Dear President Winchowky:

We have received a request from the Developer of this project to have the public sanitary sewer and water accepted for Phase 1 of this Development. Work was completed in late summer 2024 and a punch list was developed in January 2025. As of June 6, 2025 all punch list items for the public sanitary and water have been addressed. We, therefore, recommend the following to you and the Village Board:

- Acceptance of the Phase 1 Public Water Main Infrastructure.
- Acceptance of the Phase 1 Public Sanitary Sewer Infrastructure.

Lien waivers from the Contractor and suppliers for this scope of work are attached to this letter.

Also attached to this letter is the valuation of the developer's contributions to the Village for the public infrastructure for the sanitary sewer and water main work.

If you or any staff or board 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: Village of Mukwonago Staff



6/3/25

Village of Mukwonago

440 River Crest CT

Mukwonago, WI 53149

Attn: Diana Dykstra

Re: Public utility dedication and acceptance – Cardinal Ridge

Diana, the utilities in Phase 1 of Cardinal Ridge are complete and ready to be dedicated to the village of Mukwonago. Please accept this as a formal request for the dedication and acceptance of the public utilities in Phase 1 of Cardinal Ridge.

Thank you

Eric Obarski

Cardinal Ridge LLC



OMASINI, INC.
CONTRACTORS
262/820-8300

N70 W25176 INDIAN GRASS LANE, SUSSEX, WI 53089
FAX 262/820-8400
dft@dftomasini.com

June 6, 2024

Neumann Developments, Inc.
N27W24025 Paul Court, Suite 100
Pewaukee, WI 53072

Attn: Eric Obarski

**Re: Cardinal Ridge
Mukwonago, WI**

The following is our proposal to install sanitary sewer, water main and storm sewer on the above referenced project per the plans prepared by Trio Engineering dated 5/17/24 and per the following:

SANITARY SEWER				Unit Price	Total Price
1	840	LF	8" PVC SDR-35 Sanitary Sewer Main	\$65.00	\$54,600.00
1B	255	LF	8" C900 Sanitary Sewer Main	\$78.00	\$19,890.00
2	1,140	LF	6" PVC SDR-35 Sanitary Lateral (24 ea.)	\$55.00	\$62,700.00
3	81	VF	48" Dia. Sanitary Manhole (6 ea.)	\$428.00	\$34,668.00
4	18	LF	6" PVC Sanitary Lateral Risers (5 ea.)	\$697.00	\$12,546.00
5	1	LF	Connect to Existing Sanitary Manhole	\$4,610.00	\$4,610.00
TOTAL SANITARY SEWER					\$189,014.00

WATER MAIN				Unit Price	Total Price
1	1,060	LF	8" PVC C-900 Class 235 (DR-18) Water Main	\$73.00	\$77,380.00
2	32	LF	6" PVC C-900 Class 235 (DR-18) Water Main	\$246.00	\$7,872.00
3	4	EA	8" Gate Valve w/ Valve Box	\$2,600.00	\$10,400.00
4	3	EA	Hydrant Assembly w/ 6" Valve	\$7,300.00	\$21,900.00
5	1,184	LF	1 1/4" CTS C-901 SRD-9 HDPE Water Service Line w/ Curb Stop (24 ea.)	\$53.00	\$62,752.00
6	1	EA	8" Connection to Existing Water Main	\$4,670.00	\$4,670.00
TOTAL WATER MAIN					\$184,974.00

STORM SEWER				Unit Price	Total Price
1	795	LF	12" RCP CLV Storm Sewer	\$66.00	\$52,470.00
2	302	LF	15" RCP CLIV Storm Sewer	\$72.00	\$21,744.00

**UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

The undersigned has been paid in full for all labor, services, equipment or material furnished to

Cardinal Ridge LLC on the job of Cardinal Ridge
(Owner) (Name)

located at: Cardinal Ridge, Mukwonago, WI
(Job Description)

and does hereby release any mechanic's lien, stop notice, or any bond right that the undersigned has on the above referenced job to the following extent. This release covers a progress for labor, services, equipment, or materials, furnished to owner through Pay App #1 thru 10/31/24 only, and does not
(Date/Invoice or Pay Application #)

cover any retentions retained before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any mechanic's lien, stop notice, or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon rescission, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services equipment, or material covered by this release if that furnished labor, services, equipment, or material was not compensated by the progress payment.

NOTICE: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it, even if you have not been paid. If you have not been paid, use the conditional release form.

Company: D.F. Tomasini Contractors, Inc.
(Company Name)

By:  Date: 10/31/2024
(Signature)

Mike Benish, President
(Name and Title)

*****PARTIAL WAIVER OF LIEN*****

Date: November 11, 2024

For value received, we, hereby waive our rights and claims for lien on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances hereunto,

For: Neumann Companies Owner

By: **D. F. TOMASINI CONTRACTORS, INC.** Contractor,

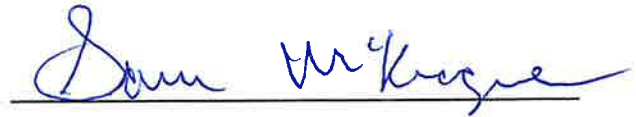
For partial labor and materials furnished through 10/25/24.

Same being situated in Waukesha County, State of Wisconsin, described as:

Cardinal Ridge – DFT #2313

For labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, except, none.

Core & Main, LP

A handwritten signature in blue ink, appearing to read "Sam McKague", is written over a horizontal line.

Unconditional Waiver and Release on Progress Payment

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

Identifying Information

Name of Claimant: Ferguson Enterprises, LLC dba Ferguson Waterworks

Name of Customer: D F TOMASINI CONTRACTORS INC

Job Location: 2313 MUKWONAGO CARDINAL, CARDINAL AND GRAY FOX TRL, MUKWONAGO, Wisconsin 53149

Owner: NEUMANN DEVELOPMENT

Job Name (if any): 2313 MUKWONAGO CARDINAL

Through Date: 10/31/2024

Unconditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and materials delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment: 15,999.82.

Exceptions

This document does not affect disputed claims for extras in the amount of \$0.00, retainage, or any previous progress payments for which the claimant has previously given a conditional waiver and release, but has not received payment.

NIKKI WOLF

☒ e-Signature ID: NQNYGFQ

Nikki Wolf

Agent

Ferguson Enterprises, LLC dba Ferguson
Waterworks

November 15, 2024

Unconditional Waiver and Release on Progress Payment

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

Identifying Information

Name of Claimant: Ferguson Enterprises, LLC dba Ferguson Waterworks

Name of Customer: D F TOMASINI CONTRACTORS INC

Job Location: 2313 MUKWONAGO CARDINAL, CARDINAL AND GRAY FOX TRL, MUKWONAGO, Wisconsin 53149

Owner: NEUMANN DEVELOPMENT

Job Name (if any): 2313 MUKWONAGO CARDINAL

Through Date: 11/30/2024

Unconditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and materials delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment: 19,326.66.

Exceptions

This document does not affect disputed claims for extras in the amount of \$, retainage, or any previous progress payments for which the claimant has previously given a conditional waiver and release, but has not received payment.

NIKKI WOLF

☒ e-Signature ID: YN69DCY

Nikki Wolf

Agent

Ferguson Enterprises, LLC dba Ferguson Waterworks

December 12, 2024

*****PARTIAL WAIVER OF LIEN*****

Date: November 25, 2024

For value received, we, hereby waive our rights and claims for lien on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances hereunto,

For: Neumann Companies

Owner

By: D. F. TOMASINI CONTRACTORS, INC.

Contractor,

For partial labor and materials furnished through 10/29/24.

Same being situated in Waukesha County, State of Wisconsin, described as:

Cardinal Ridge – DFT #2313

For labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, except, none.

Genesee Aggregate Corporation

A handwritten signature in black ink, appearing to read "Heidi M. Johnson", is written over a horizontal line.

*****PARTIAL WAIVER OF LIEN*****

Date: November 11, 2024

For value received, we, hereby waive our rights and claims for lien on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances hereunto,

For: Neumann Companies

Owner

By: **D. F. TOMASINI CONTRACTORS, INC.**

Contractor,

For partial labor and materials furnished through 10/26/24.

Same being situated in Waukesha County, State of Wisconsin, described as:

Cardinal Ridge – DFT #2313

For labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, except, none.

Johnson Sand & Gravel, Inc.



*****PARTIAL WAIVER OF LIEN*****

Date: November 25, 2024

For value received, we, hereby waive our rights and claims for lien on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances hereunto,

For: Neumann Companies Owner

By: **D. F. TOMASINI CONTRACTORS, INC.** Contractor,

For partial labor and materials furnished through 10/12/24.

Same being situated in Waukesha County, State of Wisconsin, described as:

Cardinal Ridge – DFT #2313

For labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, except, none.

Lannon Stone Products, Inc.

_____

*****PARTIAL WAIVER OF LIEN*****

Date: November 11, 2024

For value received, we, hereby waive our rights and claims for lien on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances hereunto,

For: Neumann Companies Owner

By: **D. F. TOMASINI CONTRACTORS, INC.** Contractor,

For all labor and materials furnished through 9/30/24 for **Sales Order #S024143.**

Same being situated in Waukesha County, State of Wisconsin, described as:

Cardinal Ridge – DFT #2313

For labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, except, none.

Oldcastle Infrastructure, Inc.



11/14/24

*****PARTIAL WAIVER OF LIEN*****

Date: December 10, 2024

For value received, we, hereby waive our rights and claims for lien on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances hereunto,

For: Neumann Companies

Owner

By: **D. F. TOMASINI CONTRACTORS, INC.**

Contractor,

For all labor and materials furnished through 10/30/24 for **Sales Order #S024143.**

Same being situated in Waukesha County, State of Wisconsin, described as:

Cardinal Ridge – DFT #2313

For labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, except, none.

Oldcastle Infrastructure, Inc.





6/3/25

Village of Mukwonago

440 River Crest CT

Mukwonago, WI 53149

Attn: Diana Dykstra

Re: Public utility dedication and acceptance – Cardinal Ridge

Diana, the utilities in Phase 1 of Cardinal Ridge are complete and ready to be dedicated to the village of Mukwonago. Please accept this as a formal request for the dedication and acceptance of the public utilities in Phase 1 of Cardinal Ridge.

Thank you

Eric Obarski

Cardinal Ridge LLC



Agenda Item Cover Report

Date: 6/13/2025	Committee/Board: Public Works
Submitted by: Diana Doherty, Diana Dykstra, Ron Bittner, Wayne Castle	Department: Finance
Date of Village Board Action: 6/18/2025	

Subject:

Completion of Fiber Connectivity Project (all phases)

Executive Summary:

Phase 1 of the Village's Fiber Connectivity Project, which was budgeted in 2024 utilizing ARPA funding, is completed. Additional phases are in the CIP plan for 2025-2028 to complete the project. The budgeted cost spanning these 4 years is \$1,702,122 which would be split between the Village, the Water Utility and the Sewer Utility.

We requested quotes from CableCom for options to complete Phase 2 as well as a quote to complete the entire project in 2025. Phase 2 quotes (options 2-4) ranged from \$545,456 to \$978,961. The quote to complete the entire project in 2025 is \$1,126,211, representing savings of \$575,911 from the amounts budgeted in the CIP for the 4-year period. The cost share to each entity would be \$375,403.67, of which \$141,666 for each entity is already budgeted in 2025.

The balance of \$233,738 for the Village's portion of the project can come out of capital fund reserves. The Water Utility has a capital reserve balance that can accommodate both the Water & Sewer Utilities portion of the project. We would set up a loan between Water and Sewer which would be repaid with future Sewer revenues.

We are recommending the option to complete the entire project in 2025. To take advantage of the pricing, we'd have to sign the contract by June 30th as there will be a cost increase after this date. If approved, budget amendments would be done to transfer the necessary funding for the Village and a resolution to set up the loan from Water to Sewer would be presented at a future board meeting.

Fiscal Impact:

Savings of \$575,911 and completion of the Fiber project throughout the Village in 2025.

Executive Recommendation/Action:

Motion to approve signing the contract for Option #1 – Revision #1 totaling \$1,126,210.58 to complete the Fiber Connectivity project

☒ **Attachments Included**



CableCom LLC
6070 N. Flint Road
Glendale, WI 53209
(414) 226-2205
(414) 226-2269 FAX



Village of Mukwonago
440 River Crest Ct
Mukwonago, WI 5349
(262) 363-6420

May 12, 2025

Fiber Optic Cable Installation

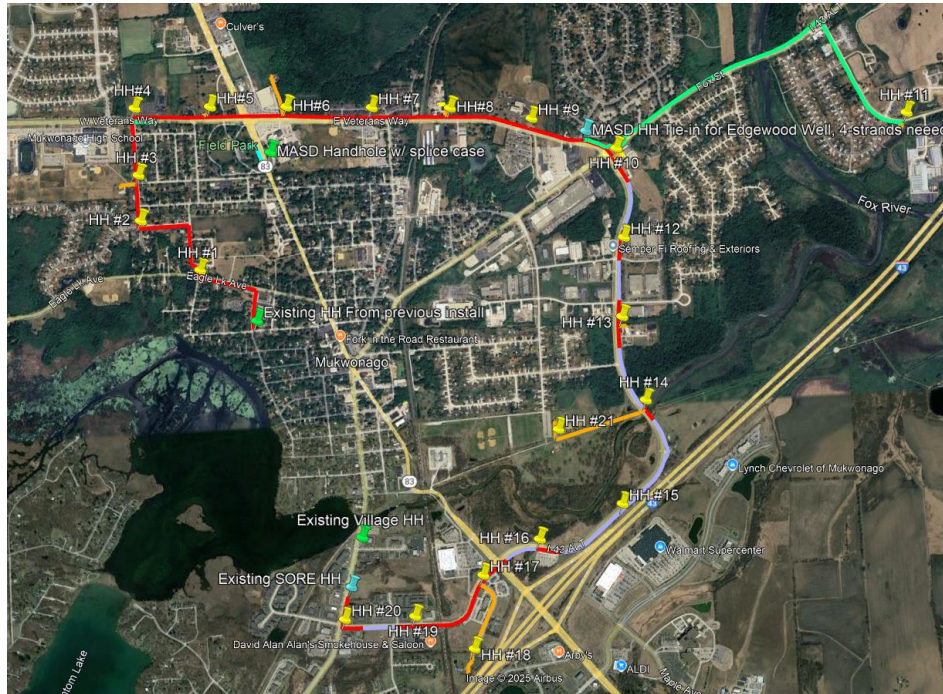
Quoted by: Brent Lidwin

Handhole on Shore Drive & Lake Street to PD via Bypass Complete Fiber Optic Backbone Ring Option #1 – Rev #1 CableCom's 2024/2025 WI DOT Contract Renewal # 510347

Due to volatile raw material costs the following pricing can only be held for (30) days from the above date.

Scope of Work

CableCom will provide materials and/or labor to complete the following scope of work:



Red = 2" HDPE Duct
Violet = 2" HDPE Plow
Orange = 1.25" HDPE Duct
Green = School District Fiber

1. Engineered Drawings are included that will be created in order to apply for permits and the Villages approval of routes.
 - a. Upon completion of the installation, the Village can work with Digger's Hotline, and use the as-builts to have this fiber listed if anyone calls in for digging.
2. Supply/install (1) 2" HDPE duct along the north/south pathway, heading north from the previously install handhole on the northeast corner of Shore Drive and Lake Street, to the intersection of Westside Avenue and Eagle Lake Avenue.
3. Supply/install (1) 2" HDPE duct along the east/west pathway, heading west from the intersection of Westside Avenue and Eagle Lake Avenue, on the south side of Eagle Lake Avenue to the intersection of Eagle Lake Avenue and Spring Street
4. Supply/install (1) 2" HDPE duct along the north/south pathway from the intersection of Eagle Lake Avenue and Spring Street, heading north to Crestview Lane where the duct will follow the external curve on the west direction of Crestview Lane to Ahrens Drive where the duct will head west to a handhole in the southwest corner of Ahrens Drive & Meadow View Lane.

5. Supply/install (1) 2" HDPE duct along the north/south pathway, heading north on Meadow View Lane where the duct will cross over West Veterans Way (NN).
 - a. Supply/install (1) 1.25" HDPE duct from the handhole just down from Well #4, to Well #4 at the intersection of Meadow View Lane & Roberts Drive.
6. At a yet-to-be-determined location, the 144ct backbone fiber will tie into the 24ct School District fiber that is currently installed aerial near the intersection of West Veterans Way (NN) and Meadow View Lane
 - a. Final strand count to be spliced is yet-to-be-determined
7. Supply/install (1) 2" HDPE duct along the east/west pathway from the handhole on the north side of Hwy NN at the intersection of NN and Meadow View Lane, all the way east to the intersection of East Veterans Way (NN) and Fox Street, where the duct will cross south under Fox Street.
8. The duct will continue south/southwest/west along the I-43 bypass to the intersection of the I-43 bypass and Hwy 83, where it will cross west under Hwy 83.
9. The duct continues west along Bayview Road to the intersection of Bayview Road and Main Street (ES), where the duct will cross under Bayview and head north
10. The duct will continue north and will tie into a newly installed School district handhole across from their SORE School/Program.
11. Supply/install (1) 1.25" HDPE duct from the nearest handhole from the nearest handhole to the below structures.
 - a. Well #4
 - b. Well #5
 - c. Well #6
 - d. Field Park Concessions
 - i. This 1.251" HDOE duct will tie into a handhole that will be placed a yet-to-be-determined location thru a separate project with the school district as part of the Park View Middle School Expansion project
 - ii. A yet-to-be-determined number of school district fibers will be spliced for the Village onto the school district fiber to gain redundancy for the Library and a single connection to Field Park.
 - e. DPW
 - f. Fire Station
 - i. Edgewood Lift Station will be connected via existing School District Fiber to the Villages new Backbone at a yet-to-be-determined location
 - g. Edgewood Pump Hose
 - h. Utilities
 - i. Miniwaukan Park Building
 - j. South Water Tower
12. A solid #12 THHN ground wire will be installed along the outside of the HDPE duct to not interfere with the fiber installation within the duct.
13. Installation of (20) 24" x 36" x 24" Composite handholes along the above route.
 - a. A 4" gravel base will be placed below each handhole to facility the draining of any water
 - b. (1) Flush mounted Fink to be installed adjacent to each handhole
 - c. Where the Fink is installed, a #6 THHN ground wire will be installed to a ground rod that will be placed in the ground within each handhole
 - d. A #12 THHN tracer wire will be installed from the Fink to the tracer wire.
 - i. The #12 tracer wire will be installed within a 1" innerduct to the Fink.
 - e. 75-feet to 100-feet of slack coil will be left inside each of the (20) handholes that would be used to repair/splice any damage due to begin dug up by anyone not calling Digger's Hotline or Private Lines for projects

14. At each of (10) building entrances (See list above in line #11), a NEMA 3 rated 12"x12"x6" pull box will be placed on the exterior of the structure at roughly 3' above grade.
 - a. 2" rigid conduit will be extended from approximately 2-foot below grade up into the bottom of the NEMA 3 enclosure.
 - i. The 1.25" HDPE duct will be placed inside the 2" rigid conduit underground and will extend flush into the bottom of the NEMA 3 box.
 - b. 2" Rigid conduit will be extended up from the top of the NEMA 3 rated pull box to above the ceiling area. The 2" rigid conduit will penetrate into the building utilizing a 2" rigid Electrical LB.
 - c. (1) Outdoor rated singlegang box will be placed adjacent to the NEMA 3 box, and will attach with a ½" rigid conduit. Within the singlegang box is where the #12 tracer wire will be coiled for future route tracing/markings.
15. Soft restoration is included
 - a. Soft restoration will include top soil, seed & straw
16. Hard restoration is included
 - a. Daylighting cores removed from concrete and/or asphalt will have the core returned to the void, and sealed in place with an appropriate concrete or asphalt epoxy sealant
 - i. Seam to seam replacement is not included
17. Installation of (1) singlemode 144-strand fiber optic cable within the 2" HDPE duct from the previously installed Village handhole on the northeast corner of Shore Drive and Lake Street around the main backbone 2" HDPE duct ring, back around to the previously installed Village handhole on the northeast corner of River Crest Court and Main Street (ES)
 - a. The newly installed 144ct fiber optic backbone, will be spliced into the previously installed 144 in the following handholes to complete the fiber optic ring in its entirety
 - i. The handhole on the northeast corner of Shore Drive and Lake Street
 - ii. The handhole on northeast corner of River Crest Court and Main Street (ES)
18. At a minimum, there will be a splice case located within (13) of the handholes
19. Installation of (1) singlemode 12-strand fiber optic cable to the following destinations
 - a. Well #4
 - b. Well #5
 - c. Well #6
 - d. Field Park Concessions
 - e. DPW
 - f. Fire Station
 - i. Edgewood Lift Station will be connected via existing School District Fiber to the Villages new Backbone at a yet-to-be-determined location
 - g. Utilities
 - h. Miniwaukan Park Building
 - i. South Water Tower
 - i. 75 - 100-feet of slack coil will be left inside the nearest handhole that will be used for splicing
20. A mule tape will be installed along with the 144ct & 12ct fiber optic cables to facilitate future adds if needed.
21. Installation of (1) 1" innerduct from the building entry's to where the fiber will be placed within each the structures noted above.
 - a. New J-hook supports will be installed to maintain local electrical codes and BICSI Standards.
22. Within Wells #4, #5, #6, Field Park Concessions, Edgewood Pump House, Miniwaukan Park Structure, and the South Water Tower, a new 1-position wall mounted Fiber Distribution Center will be installed. The following will be installed into each.
 - a. (1) 6-pack LC duplex coupler panel
 - b. (1) 12 Strand LC singlemode pigtail
23. Within DPW, Fire Station and Utilities, a new 1U, 3-position Fiber Distribution Center will be installed into an existing rack. The following will be installed into each.
 - a. (1) 6-pack LC duplex coupler panel
 - b. (1) 12 Strand LC singlemode pigtail
 - c. (2) Blank panels

24. All 12ct fibers will be tested with an OTDR from their end location towards the PD, and upstream to confirm the pigtail splicers were successful
 - a. (6) strands to be tested back to the PD
 - b. (6) Strands to be tested that leave and head upstream
 - i. Test results will be sent electronically to the client upon completion.
25. Approximately 26% of the duct will be plowed in, pending Engineering and number of utilities in the ground thru the areas anticipated to plow
26. Final Engineering will determine the actual routes and methods of installation of the ducts.

<u>Commodity Code:</u>	<u>Per Unit:</u>	<u>Cost:</u>
962-18-047381 High Density Polyethylene (HDPE) Conduit 1-Duct, 2-Inch, Directional Bore Furnish and Install	\$ 14.00 per/ft	\$ 171,458.00
962-18-047391 High Density Polyethylene (HDPE) Conduit 1-Duct, 2-Inch, Directional Rock Bore Furnish and Install	\$ 27.50. per/ft	\$ 341,632.50
962-18-047357 High Density Polyethylene (HDPE) Conduit 1-Duct, 2-Inch, Direct Plow Furnish and Install	\$ 2.85 per/ft	\$ 19,006.65
962-18-047377 High Density Polyethylene (HDPE) Conduit 1-Duct, 1.25-Inch, Directional Bore Furnish and Install	\$ 8.50 per/ft	\$ 51,425.00
962-18-047427 Tracer Wire in New Conduit, 12 AWG, Furnish & Install	\$.85 per/ft	\$ 29,070.00
725-23-047472 Dielectric 12-Count Fiber Optic Cable, Furnish Only	\$.39 per/ft	\$ 3,900.00
962-18-047409 Dielectric 12-Count Fiber Optic Cable, Install Only	\$ 1.50 per/ft	\$ 15,000.00
725-23-047478 Dielectric 144-Count Fiber Optic Cable, Furnish Only	\$ 1.68 per/ft	\$ 60,480.00
962-18-047414 Dielectric 144-Count Fiber Optic Cable, Install Only	\$ 1.50 per/ft	\$ 54,000.00
962-18-047430 Fiber optic buried test station, Furnish and install	\$ 125.00 ea	\$ 2,500.00
725-23-047312 Fiber Optic Splice Enclosure, 144 Count Single Splice Enclosure Furnish Only	\$ 620.00 ea	\$ 7,440.00
962-18-047317 Fiber Optic Splice Enclosure, 144 Count Single Splice Enclosure Capacity Install Only	\$ 475.00 ea	\$ 5,700.00

725-23-047459 Fiber Optic Termination Panel, 12 count, LC with UPC connectors, Furnish only	\$ 214.56 ea	\$ 1,716.18
962-18-047341 Fiber Optic Termination Panel, 12 count, LC with UPC connectors, Install only	\$ 250.00 ea	\$ 2,000.00
725-23-047298 Fusion Splice, Fiber Optic, Singlemode 73-144 count	\$ 24.00 ea	\$ 51,840.00
725-23-047294 Fusion Splice, Fiber Optic, Singlemode 1-12 count	\$ 55.000 ea	\$ 7,920.00
962-18-047435 Fiber optic network testing Troubleshooting and acceptance	\$ 200.00 per/hr	\$ 16,000.00
962-18-047436 ITS Documentation	\$ LOT	\$ 300.00
962-18-047437 Maintenance of Traffic	\$ 350.00 ea	\$ 30,100.00
962-18-047439 Expose Existing Utility, paved surfaces	\$ 2,000.000 ea	\$ 144,000.00
962-18-036282 Cable installation, structured, copper And fiber optic, and related components	\$ LOT	\$ 110,722.25

Includes, Engineering, Railroad crossing permits, permitting, Sewer lateral televising, exposing utilities in unpaved surfaces, furnishing & installing ½" & 2" Rigid conduits & associated structure items for building entrances, 12"x12"x6" pull boxes, mule tape, trace wire outside of duct, 1" innerduct, j-hook supports, 1U Fiber enclosure, LC pigtails, splice trays, splice sleeves, ½" EMT & associated box connectors with set screws, mobilization and Project Management, PPE, install (20) handhole, opening and closing of (20) handholes, soft restoration, gravel, top soil, Back fill, seed, dump fees, restoration, equipment rentals

Assumptions/Exclusions

1. All Work to be completed during normal business hours.
2. Access to areas of construction will be granted in a timely manner. Any excessive downtime outside the control of CableCom, due to project scheduling, other contractors, etc. will be billed on a time and material basis.
3. All materials to be supplied by CableCom for the installation.
4. Any excessive rock trenching/drilling or underground obstructions not foreseen will be billed accordingly at an additional charge with customer's approval prior to beginning.
5. Private lines/locates are the responsibility of the customer. CableCom will be responsible for all main utilities within the Right-of-Way and to the premise entry point (Digger's Hotline).

Cost for Described Work

Total: \$1,126,210.58 + tax & shipping

Customer Acceptance

Accepted By (Signature)

Date: _____



CableCom LLC
6070 N. Flint Road
Glendale, WI 53209
(414) 226-2205
(414) 226-2269 FAX



Village of Mukwonago
440 River Crest Ct
Mukwonago, WI 5349
(262) 363-6420

May 12, 2025

Fiber Optic Cable Installation

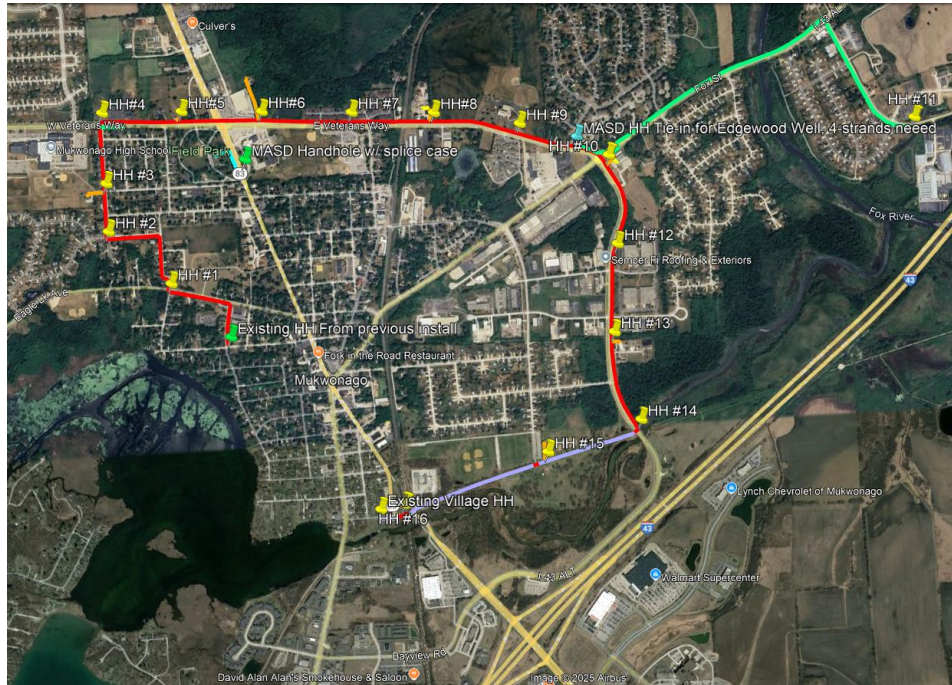
Quoted by: Brent Lidwin

Handhole on Shore Drive & Lake Street to PD via Easement north of the river Complete Fiber Optic Backbone Ring Option #2 – Rev #1 CableCom's 2024/2025 WI DOT Contract Renewal # 510347

Due to volatile raw material costs the following pricing can only be held for (30) days from the above date.

Scope of Work

CableCom will provide materials and/or labor to complete the following scope of work:



Red = 2" HDPE Duct
Violet = 2" HDPE Plow
Orange = 1.25" HDPE Duct
Green = School District Fiber

1. Engineered Drawings are included that will be created in order to apply for permits and the Villages approval of routes.
 - a. Upon completion of the installation, the Village can work with Digger's Hotline, and use the as-builts to have this fiber listed if anyone calls in for digging.
2. Supply/install (1) 2" HDPE duct along the north/south pathway, heading north from the previously install handhole on the northeast corner of Shore Drive and Lake Street, to the intersection of Westside Avenue and Eagle Lake Avenue.
3. Supply/install (1) 2" HDPE duct along the east/west pathway, heading west from the intersection of Westside Avenue and Eagle Lake Avenue, on the south side of Eagle Lake Avenue to the intersection of Eagle Lake Avenue and Spring Street
4. Supply/install (1) 2" HDPE duct along the north/south pathway from the intersection of Eagle Lake Avenue and Spring Street, heading north to Crestview Lane where the duct will follow the external curve on the west direction of Crestview Lane to Ahrens Drive where the duct will head west to a handhole in the southwest corner of Ahrens Drive & Meadow View Lane.

5. Supply/install (1) 2" HDPE duct along the north/south pathway, heading north on Meadow View Lane where the duct will cross over West Veterans Way (NN).
 - a. Supply/install (1) 1.25" HDPE duct from the handhole just down from Well #4, to Well #4 at the intersection of Meadow View Lane & Roberts Drive.
6. At a yet-to-be-determined location, the 144ct backbone fiber will tie into the 24ct School District fiber that is currently installed aerial near the intersection of West Veterans Way (NN) and Meadow View Lane
 - a. Final strand count to be spliced is yet-to-be-determined
7. Supply/install (1) 2" HDPE duct along the east/west pathway from the handhole on the north side of Hwy NN at the intersection of NN and Meadow View Lane, all the way east to the intersection of East Veterans Way (NN) and Fox Street, where the duct will cross south under Fox Street.
8. The duct will continue south/southwest/west along the I-43 to just north of the Mukwonago River, where it will cross west under the Bypass.
9. The duct continues west along the gravel road/easement to Hwy 83, just prior to the train tracks.
10. The 2" duct will proceed west under Hwy 83 and the railroad tracks, and will terminate into the existing Village handhole, where it will be installed into an existing 2" duct, where the fiber will end up inside the Police Department's Server Room.
11. Supply/install (1) 1.25" HDPE duct from the nearest handhole from the nearest handhole to the below structures.
 - a. Well #4
 - b. Well #5
 - c. Well #6
 - d. Field Park Concessions
 - i. This 1.251" HDPE duct will tie into a handhole that will be placed a yet-to-be-determined location thru a separate project with the school district as part of the Park View Middle School Expansion project
 - ii. A yet-to-be-determined number of school district fibers will be spliced for the Village onto the school district fiber to gain redundancy for the Library and a single connection to Field Park.
 - e. DPW
 - f. Fire Station
 - i. Edgewood Lift Station will be connected via existing School District Fiber to the Villages new Backbone at a yet-to-be-determined location
 - g. Edgewood Pump Hose
 - h. Utilities
 - i. Miniwaukan Park Building
12. South Water Tower **IS NOT INCLUDED** in this quote to receive connectivity.
13. A solid #12 THHN ground wire will be installed along the outside of the HDPE duct to not interfere with the fiber installation within the duct.
14. Installation of (16) 24" x 36" x 24" Composite handholes along the above route.
 - a. A 4" gravel base will be placed below each handhole to facility the draining of any water
 - b. (1) Flush mounted Fink to be installed adjacent to each handhole
 - c. Where the Fink is installed, a #6 THHN ground wire will be installed to a ground rod that will be placed in the ground within each handhole
 - d. A #12 THHN tracer wire will be installed from the Fink to the tracer wire.
 - i. The #12 tracer wire will be installed within a 1" innerduct to the Fink.
 - e. 75-feet to 100-feet of slack coil will be left inside each of the (16) handholes that would be used to repair/splice any damage due to begin dug up by anyone not calling Digger's Hotline or Private Lines for projects

15. At each of (9) building entrances (See list above in line #11), a NEMA 3 rated 12"x12"x6" pull box will be placed on the exterior of the structure at roughly 3' above grade.
 - a. 2" rigid conduit will be extended from approximately 2-foot below grade up into the bottom of the NEMA 3 enclosure.
 - i. The 1.25" HDPE duct will be placed inside the 2" rigid conduit underground and will extend flush into the bottom of the NEMA 3 box.
 - b. 2" Rigid conduit will be extended up from the top of the NEMA 3 rated pull box to above the ceiling area. The 2" rigid conduit will penetrate into the building utilizing a 2" rigid Electrical LB.
 - c. (1) Outdoor rated singlegang box will be placed adjacent to the NEMA 3 box, and will attach with a 1/2" rigid conduit. Within the singlegang box is where the #12 tracer wire will be coiled for future route tracing/markings.
16. Soft restoration is included
 - a. Soft restoration will include top soil, seed & straw
17. Hard restoration is included
 - a. Daylighting cores removed from concrete and/or asphalt will have the core returned to the void, and sealed in place with an appropriate concrete or asphalt epoxy sealant
 - i. Seam to seam replacement is not included
18. Installation of (1) singlemode 144-strand fiber optic cable within the 2" HDPE duct from the previously installed Village handhole on the northeast corner of Shore Drive and Lake Street around the main backbone 2" HDPE duct ring, back around to the previously installed Village handhole on the south side of Front Street
 - a. The newly installed 144ct fiber optic backbone, will be spliced into the previously installed 144 in the following handhole to complete the fiber optic ring in its entirety
 - i. The handhole on the northeast corner of Shore Drive and Lake Street
19. The final end of the 144ct fiber will terminate into a new 4U Fiber Distribution Panel in the Server Room within the Police Station
20. At a minimum, there will be a splice case located within (13) of the handholes
21. Installation of (1) singlemode 12-strand fiber optic cable to the following destinations
 - a. Well #4
 - b. Well #5
 - c. Well #6
 - d. Field Park Concessions
 - e. DPW
 - f. Fire Station
 - i. Edgewood Lift Station will be connected via existing School District Fiber to the Villages new Backbone at a yet-to-be-determined location
 - g. Utilities
 - h. Miniwaukan Park Building
 - i. 75 - 100-feet of slack coil will be left inside the nearest handhole that will be used for splicing
22. A mule tape will be installed along with the 144ct & 12ct fiber optic cables to facilitate future adds if needed.
23. Installation of (1) 1" innerduct from the building entry's to where the fiber will be placed within each the structures noted above.
 - a. New J-hook supports will be installed to maintain local electrical codes and BICSI Standards.
24. Within Wells #4, #5, #6, Field Park Concessions, Edgewood Pump House, and the Miniwaukan Park Structure, a new 1-position wall mounted Fiber Distribution Center will be installed. The following will be installed into each.
 - a. (1) 6-pack LC duplex coupler panel
 - b. (1) 12 Strand LC singlemode pigtail
25. Within DPW, Fire Station and Utilities, a new 1U, 3-position Fiber Distribution Center will be installed into an existing rack. The following will be installed into each.
 - a. (1) 6-pack LC duplex coupler panel
 - b. (1) 12 Strand LC singlemode pigtail
 - c. (2) Blank panels

26. Within the Police Department's Server Room, a (1) 4U fiber optic 19" rack or cabinet mountable Fiber Distribution Center will be installed. The following will be installed.
 - a. (12) 6-pack LC duplex coupler panel
 - b. (12) 12 Strand LC singlemode pigtail
 - c. (6) 24 Strand splice trays with fusion splice sleeves
27. All 12ct fibers will be tested with an OTDR from their end location towards the PD, and upstream to confirm the pigtail splicers were successful
 - a. (6) strands to be tested back to the PD
 - b. (6) Strands to be tested that leave and head upstream
 - i. Test results will be sent electronically to the client upon completion.
28. Approximately 26% of the duct will be plowed in, pending Engineering and number of utilities in the ground thru the areas anticipated to plow
29. Final Engineering will determine the actual routes and methods of installation of the ducts.

<u>Commodity Code:</u>	<u>Per Unit:</u>	<u>Cost:</u>
962-18-047381 High Density Polyethylene (HDPE) Conduit 1-Duct, 2-Inch, Directional Bore Furnish and Install	\$ 14.00 per/ft	\$ 124,978.00
962-18-047391 High Density Polyethylene (HDPE) Conduit 1-Duct, 2-Inch, Directional Rock Bore Furnish and Install	\$ 27.50. per/ft	\$ 364,897.50
962-18-047357 High Density Polyethylene (HDPE) Conduit 1-Duct, 2-Inch, Direct Plow Furnish and Install	\$ 2.85 per/ft	\$ 11,553.90
962-18-047377 High Density Polyethylene (HDPE) Conduit 1-Duct, 1.25-Inch, Directional Bore Furnish and Install	\$ 8.50 per/ft	\$ 39,650.00
962-18-047427 Tracer Wire in New Conduit, 12 AWG, Furnish & Install	\$.85 per/ft	\$ 23,936.00
725-23-047472 Dielectric 12-Count Fiber Optic Cable, Furnish Only	\$.39 per/ft	\$ 1,950.00
962-18-047409 Dielectric 12-Count Fiber Optic Cable, Install Only	\$ 1.50 per/ft	\$ 7,500.00
725-23-047478 Dielectric 144-Count Fiber Optic Cable, Furnish Only	\$ 1.68 per/ft	\$ 47,040.00
962-18-047414 Dielectric 144-Count Fiber Optic Cable, Install Only	\$ 1.50 per/ft	\$ 42,000.00
962-18-047430 Fiber optic buried test station, Furnish and install	\$ 125.00 ea	\$ 2,000.00
725-23-047312 Fiber Optic Splice Enclosure, 144 Count Single Splice Enclosure Furnish Only	\$ 620.00 ea	\$ 7,440.00

962-18-047317 Fiber Optic Splice Enclosure, 144 Count Single Splice Enclosure Capacity Install Only	\$ 475.00 ea	\$ 4,275.00
725-23-047459 Fiber Optic Termination Panel, 12 count, LC with UPC connectors, Furnish only	\$ 214.56 ea	\$ 4,291.20
962-18-047341 Fiber Optic Termination Panel, 12 count, LC with UPC connectors, Install only	\$ 250.00 ea	\$ 5,000.00
725-23-047298 Fusion Splice, Fiber Optic, Singlemode 73-144 count	\$ 24.00 ea	\$ 41,472.00
725-23-047294 Fusion Splice, Fiber Optic, Singlemode 1-12 count	\$ 55.000 ea	\$ 6,600.00
962-18-047435 Fiber optic network testing Troubleshooting and acceptance	\$ 200.00 per/hr	\$ 14,000.00
962-18-047436 ITS Documentation	\$ LOT	\$ 300.00
962-18-047437 Maintenance of Traffic	\$ 350.00 ea	\$ 23,100.00
962-18-047439 Expose Existing Utility, paved surfaces	\$ 2,000.000 ea	\$ 116,000.00
962-18-036282 Cable installation, structured, copper And fiber optic, and related components	\$ LOT	\$ 90,977.28
Includes, Engineering, permitting, exposing utilities in unpaved surfaces, furnishing and installing ½" & 2" Rigid conduits & associated structure items for building entrances, 12"x12"x6" pull boxes, mule tape, trace wire outside of duct, 1" innerduct, j-hook supports, 1U Fiber enclosure, LC pigtails, splice trays, splice sleeves, ½" EMT & associated box connectors with set screws, mobilization and Project Management, PPE, install (16) handhole, opening and closing of (16) handholes, soft restoration		

Assumptions/Exclusions

1. All Work to be completed during normal business hours.
2. Access to areas of construction will be granted in a timely manner. Any excessive downtime outside the control of CableCom, due to project scheduling, other contractors, etc. will be billed on a time and material basis.
3. All materials to be supplied by CableCom for the installation.
4. Any excessive rock trenching/drilling or underground obstructions not foreseen will be billed accordingly at an additional charge with customer's approval prior to beginning.
5. Private lines/locates are the responsibility of the customer. CableCom will be responsible for all main utilities within the Right-of-Way and to the premise entry point (Digger's Hotline).

Cost for Described Work**Total: \$978,960.88 + tax & shipping*****Customer Acceptance***

_____ **Accepted By (Signature)** **Date:** _____



CableCom LLC
6070 N. Flint Road
Glendale, WI 53209
(414) 226-2205
(414) 226-2269 FAX



Village of Mukwonago
440 River Crest Ct
Mukwonago, WI 5349
(262) 363-6420

May 12, 2025

Fiber Optic Cable Installation

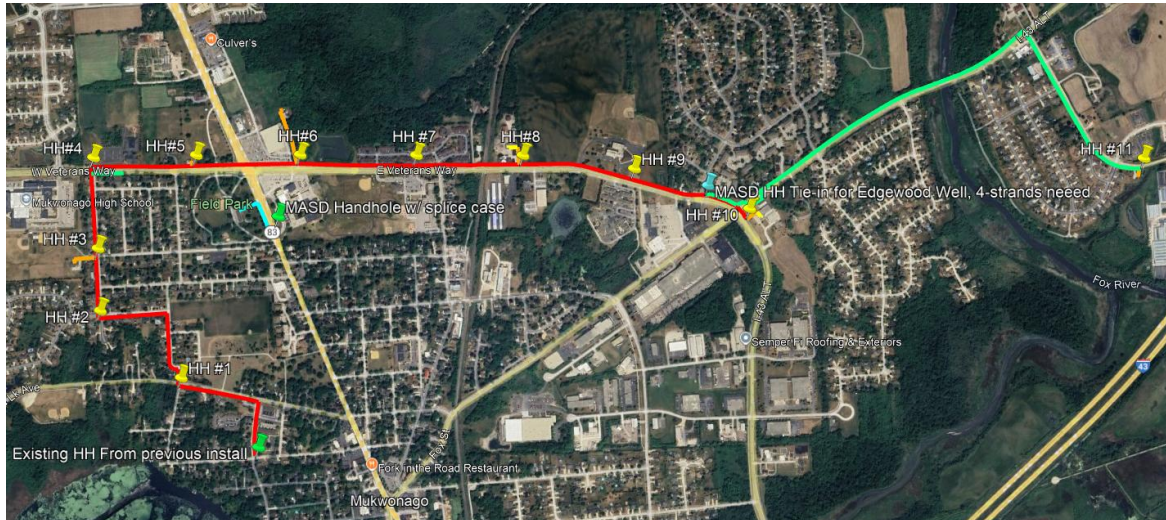
Quoted by: Brent Lidwin

Handhole on Shore Drive & Lake Street to Fire Department – Option #3 – Rev #1 CableCom's 2024/2025 WI DOT Contract Renewal # 510347

Due to volatile raw material costs the following pricing can only be held for (30) days from the above date.

Scope of Work

CableCom will provide materials and/or labor to complete the following scope of work:



Red = 2" HDPE Duct

Orange = 1.25" HDPE Duct

Green = School District Fiber

1. Engineered Drawings are included that will be created in order to apply for permits and the Villages approval of routes.
 - a. Upon completion of the installation, the Village can work with Digger's Hotline, and use the as-builts to have this fiber listed if anyone calls in for digging.
2. Supply/install (1) 2" HDPE duct along the north/south pathway, heading north from the previously install handhole on the northeast corner of Shore Drive and Lake Street, to the intersection of Westside Avenue and Eagle Lake Avenue.
3. Supply/install (1) 2" HDPE duct along the east/west pathway, heading west from the intersection of Westside Avenue and Eagle Lake Avenue, on the south side of Eagle Lake Avenue to the intersection of Eagle Lake Avenue and Spring Street
4. Supply/install (1) 2" HDPE duct along the north/south pathway from the intersection of Eagle Lake Avenue and Spring Street, heading north to Crestview Lane where the duct will follow the external curve on the west direction of Crestview Lane to Ahrens Drive where the duct will head west to a handhole in the southwest corner of Ahrens Drive & Meadow View Lane.
5. Supply/install (1) 2" HDPE duct along the north/south pathway, heading north on Meadow View Lane where the duct will cross over West Veterans Way (NN).
 - a. Supply/install (1) 1.25" HDPE duct from the handhole just down from Well #4, to Well #4 at the intersection of Meadow View Lane & Roberts Drive.
6. At a yet-to-be-determined location, the 144ct backbone fiber will tie into the 24ct School District fiber that is currently installed aerial near the intersection of West Veterans Way (NN) and Meadow View Lane
 - a. Final strand count to be spliced is yet-to-be-determined

7. Supply/install (1) 2" HDPE duct along the east/west pathway from the handhole on the north side of Hwy NN at the intersection of NN and Meadow View Lane, all the way east to the intersection of East Veterans Way (NN) and Fox Street, where the duct will cross south under Fox Street.
8. The duct will continue just to the south of Fox Street where the duct will terminate inside a new handhole.
9. Supply/install (1) 1.25" HDPE duct from the nearest handhole from the nearest handhole to the below structures.
 - a. Well #4
 - b. Well #5
 - c. Well #6
 - d. Field Park Concessions
 - i. This 1.251" HDPE duct will tie into a handhole that will be placed a yet-to-be-determined location thru a separate project with the school district as part of the Park View Middle School Expansion project
 - ii. A yet-to-be-determined number of school district fibers will be spliced for the Village onto the school district fiber to gain redundancy for the Library and a single connection to Field Park.
 - e. DPW
 - f. Fire Station
 - i. Edgewood Lift Station will be connected via existing School District Fiber to the Villages new Backbone at a yet-to-be-determined location
 - g. Edgewood Pump Hose
10. Utilities, Miniwaukan Park Building & the South Water Tower **ARE NOT INCLUDED** in this quote to receive connectivity.
11. A solid #12 THHN ground wire will be installed along the outside of the HDPE duct to not interfere with the fiber installation within the duct.
12. Installation of (11) 24" x 36" x 24" Composite handholes along the above route.
 - a. A 4" gravel base will be placed below each handhole to facilitate the draining of any water
 - b. (1) Flush mounted Fink to be installed adjacent to each handhole
 - c. Where the Fink is installed, a #6 THHN ground wire will be installed to a ground rod that will be placed in the ground within each handhole
 - d. A #12 THHN tracer wire will be installed from the Fink to the tracer wire.
 - i. The #12 tracer wire will be installed within a 1" innerduct to the Fink.
 - e. 75-feet to 100-feet of slack coil will be left inside each of the (11) handholes that would be used to repair/splice any damage due to begin dug up by anyone not calling Digger's Hotline or Private Lines for projects
13. At each of (7) building entrances (See list above in line #11), a NEMA 3 rated 12"x12"x6" pull box will be placed on the exterior of the structure at roughly 3' above grade.
 - a. 2" rigid conduit will be extended from approximately 2-foot below grade up into the bottom of the NEMA 3 enclosure.
 - i. The 1.25" HDPE duct will be placed inside the 2" rigid conduit underground and will extend flush into the bottom of the NEMA 3 box.
 - b. 2" Rigid conduit will be extended up from the top of the NEMA 3 rated pull box to above the ceiling area. The 2" rigid conduit will penetrate into the building utilizing a 2" rigid Electrical LB.
 - c. (1) Outdoor rated singlegang box will be placed adjacent to the NEMA 3 box, and will attach with a 1/2" rigid conduit. Within the singlegang box is where the #12 tracer wire will be coiled for future route tracing/markings.
14. Soft restoration is included
 - a. Soft restoration will include top soil, seed & straw
15. Hard restoration is included
 - a. Daylighting cores removed from concrete and/or asphalt will have the core returned to the void, and sealed in place with an appropriate concrete or asphalt epoxy sealant
 - i. Seam to seam replacement is not included

16. Installation of (1) singlemode 144-strand fiber optic cable within the 2" HDPE duct from the previously installed Village handhole on the northeast corner of Shore Drive and Lake Street around the main backbone 2" HDPE duct ring, to a handhole located just in front of the Fire Department on Fox Street
 - a. The newly installed 144ct fiber optic backbone, will be spliced into the previously installed 144 in the following handhole to extend the fiber optic ring to the Fire Department
 - i. The handhole on the northeast corner of Shore Drive and Lake Street
17. At a minimum, there will be a splice case located within (10) of the handholes
18. Installation of (1) singlemode 12-strand fiber optic cable to the following destinations
 - a. Well #4
 - b. Well #5
 - c. Well #6
 - d. Field Park Concessions
 - e. DPW
 - f. Fire Station
 - i. Edgewood Lift Station will be connected via existing School District Fiber to the Villages new Backbone at a yet-to-be-determined location
 1. 75 - 100-feet of slack coil will be left inside the nearest handhole that will be used for splicing
19. A mule tape will be installed along with the 144ct & 12ct fiber optic cables to facilitate future adds if needed.
20. Installation of (1) 1" innerduct from the building entry's to where the fiber will be placed within each the structures noted above.
 - a. New J-hook supports will be installed to maintain local electrical codes and BICSI Standards.
21. Within Wells #4, #5, #6, Field Park Concessions, and the Edgewood Pump House, a new 1-position wall mounted Fiber Distribution Center will be installed. The following will be installed into each.
 - a. (1) 6-pack LC duplex coupler panel
 - b. (1) 12 Strand LC singlemode pigtail
22. Within DPW, Fire Station and Utilities, a new 1U, 3-position Fiber Distribution Center will be installed into an existing rack. The following will be installed into each.
 - a. (1) 6-pack LC duplex coupler panel
 - b. (1) 12 Strand LC singlemode pigtail
 - c. (2) Blank panels
23. All 12ct fibers will be tested with an OTDR from their end location towards the PD, and upstream to confirm the pigtail splicers were successful
 - a. (6) strands to be tested back to the PD
 - b. (6) Strands to be tested that leave and head upstream
 - i. Test results will be sent electronically to the client upon completion.
24. Final Engineering will determine the actual routes and methods of installation of the ducts.

<u>Commodity Code:</u>	<u>Per Unit:</u>	<u>Cost:</u>
962-18-047381 High Density Polyethylene (HDPE) Conduit 1-Duct, 2-Inch, Directional Bore Furnish and Install	\$ 14.00 per/ft	\$ 92,372.00
962-18-047391 High Density Polyethylene (HDPE) Conduit 1-Duct, 2-Inch, Directional Rock Bore Furnish and Install	\$ 27.50. per/ft	\$ 226,930.00
962-18-047377 High Density Polyethylene (HDPE) Conduit 1-Duct, 1.25-Inch, Directional Bore Furnish and Install	\$ 8.50 per/ft	\$ 22,950.00
962-18-047427 Tracer Wire in New Conduit, 12 AWG, Furnish & Install	\$.85 per/ft	\$ 13,685.00
725-23-047472 Dielectric 12-Count Fiber Optic Cable, Furnish Only	\$.39 per/ft	\$ 1,560.00
962-18-047409 Dielectric 12-Count Fiber Optic Cable, Install Only	\$ 1.50 per/ft	\$ 6,000.00
725-23-047478 Dielectric 144-Count Fiber Optic Cable, Furnish Only	\$ 1.68 per/ft	\$ 26,880.00
962-18-047414 Dielectric 144-Count Fiber Optic Cable, Install Only	\$ 1.50 per/ft	\$ 24,000.00
962-18-047430 Fiber optic buried test station, Furnish and install	\$ 125.00 ea	\$ 1,250.00
725-23-047312 Fiber Optic Splice Enclosure, 144 Count Single Splice Enclosure Furnish Only	\$ 620.00 ea	\$ 4,340.00
962-18-047317 Fiber Optic Splice Enclosure, 144 Count Single Splice Enclosure Capacity Install Only	\$ 475.00 ea	\$ 3,325.00
725-23-047459 Fiber Optic Termination Panel, 12 count, LC with UPC connectors, Furnish only	\$ 214.56 ea	\$ 1,287.36
962-18-047341 Fiber Optic Termination Panel, 12 count, LC with UPC connectors, Install only	\$ 250.00 ea	\$ 1,500.00
725-23-047298 Fusion Splice, Fiber Optic, Singlemode 73-144 count	\$ 24.00 ea	\$ 31,104.00

725-23-047294 Fusion Splice, Fiber Optic, Singlemode 1-12 count	\$ 55.000 ea	\$ 5,940.00
962-18-047435 Fiber optic network testing Troubleshooting and acceptance	\$ 200.00 per/hr	\$ 12,000.00
962-18-047436 ITS Documentation	\$ LOT	\$ 300.00
962-18-047437 Maintenance of Traffic	\$ 350.00 ea	\$ 19,600.00
962-18-047439 Expose Existing Utility, paved surfaces	\$ 2,000.000 ea	\$ 108,000.00
962-18-036282 Cable installation, structured, copper And fiber optic, and related components	\$ LOT	\$ 43,466.81

Includes, Engineering, permitting, exposing utilities in unpaved surfaces, furnishing and installing 1/2" & 2" Rigid conduits & associated structure items for building entrances, 12"x12"x6" pull boxes, mule tape, trace wire outside of duct, 1" innerduct, j-hook supports, 1U Fiber enclosure, LC pigtails, splice trays, splice sleeves, 1/2" EMT & associated box connectors with set screws, mobilization and Project Management, PPE, install (10) handhole, opening and closing of (10) handholes, soft restoration

Assumptions/Exclusions

1. All Work to be completed during normal business hours.
2. Access to areas of construction will be granted in a timely manner. Any excessive downtime outside the control of CableCom, due to project scheduling, other contractors, etc. will be billed on a time and material basis.
3. All materials to be supplied by CableCom for the installation.
4. Any excessive rock trenching/drilling or underground obstructions not foreseen will be billed accordingly at an additional charge with customer's approval prior to beginning.
5. Private lines/locates are the responsibility of the customer. CableCom will be responsible for all main utilities within the Right-of-Way and to the premise entry point (Digger's Hotline).

Cost for Described Work

Total: \$646,490.17 + tax & shipping

Customer Acceptance

Accepted By (Signature)

Date: _____



CableCom LLC
6070 N. Flint Road
Glendale, WI 53209
(414) 226-2205
(414) 226-2269 FAX



Village of Mukwonago
440 River Crest Ct
Mukwonago, WI 5349
(262) 363-6420

May 12, 2025

Fiber Optic Cable Installation

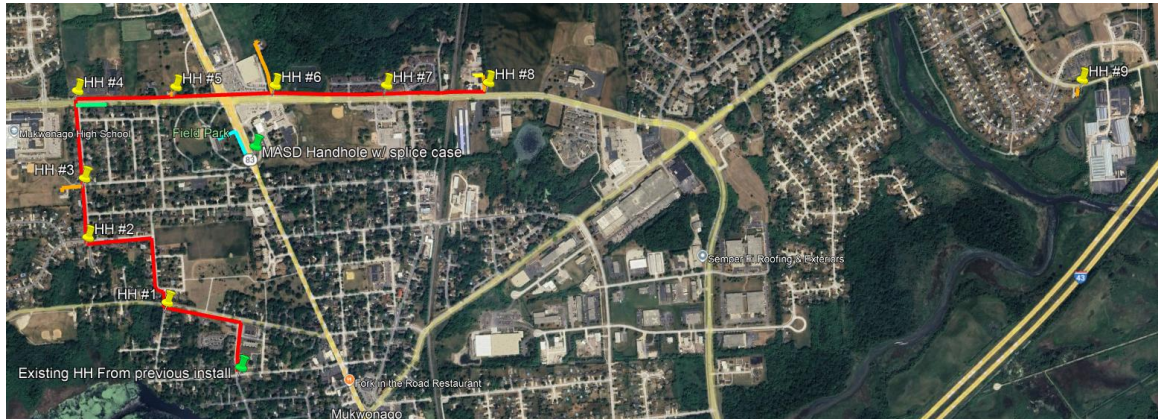
Quoted by: Brent Lidwin

Handhole on Shore Drive & Lake Street to DPW – Option #4 - Rev #1 CableCom's 2024/2025 WI DOT Contract Renewal # 510347

Due to volatile raw material costs the following pricing can only be held for (30) days from the above date.

Scope of Work

CableCom will provide materials and/or labor to complete the following scope of work:



Red = 2" HDPE Duct

Orange = 1.25" HDPE Duct

Green = School District Fiber

1. Engineered Drawings are included that will be created in order to apply for permits and the Villages approval of routes.
 - a. Upon completion of the installation, the Village can work with Digger's Hotline, and use the as-builts to have this fiber listed if anyone calls in for digging.
2. Supply/install (1) 2" HDPE duct along the north/south pathway, heading north from the previously install handhole on the northeast corner of Shore Drive and Lake Street, to the intersection of Westside Avenue and Eagle Lake Avenue.
3. Supply/install (1) 2" HDPE duct along the east/west pathway, heading west from the intersection of Westside Avenue and Eagle Lake Avenue, on the south side of Eagle Lake Avenue to the intersection of Eagle Lake Avenue and Spring Street
4. Supply/install (1) 2" HDPE duct along the north/south pathway from the intersection of Eagle Lake Avenue and Spring Street, heading north to Crestview Lane where the duct will follow the external curve on the west direction of Crestview Lane to Ahrens Drive where the duct will head west to a handhole in the southwest corner of Ahrens Drive & Meadow View Lane.
5. Supply/install (1) 2" HDPE duct along the north/south pathway, heading north on Meadow View Lane where the duct will cross over West Veterans Way (NN).
 - a. Supply/install (1) 1.25" HDPE duct from the handhole just down from Well #4, to Well #4 at the intersection of Meadow View Lane & Roberts Drive.
6. At a yet-to-be-determined location, the 144ct backbone fiber will tie into the 24ct School District fiber that is currently installed aerial near the intersection of West Veterans Way (NN) and Meadow View Lane
 - a. Final strand count to be spliced is yet-to-be-determined
7. Supply/install (1) 2" HDPE duct along the east/west pathway from the handhole on the north side of Hwy NN at the intersection of NN and Meadow View Lane, all the way east to a yet-to-be-determined location in front of the DPW Facility, where the duct will terminate inside a new handhole.

8. Supply/install (1) 1.25" HDPE duct from the nearest handhole from the nearest handhole to the below structures.
 - a. Well #4
 - b. Well #5
 - c. Well #6
 - d. Field Park Concessions
 - i. This 1.251" HDPE duct will tie into a handhole that will be placed a yet-to-be-determined location thru a separate project with the school district as part of the Park View Middle School Expansion project
 - ii. A yet-to-be-determined number of school district fibers will be spliced for the Village onto the school district fiber to gain redundancy for the Library and a single connection to Field Park.
 - e. DPW
9. Edgewood Pump House, the Fire Department, Utilities, Miniwaukan Park Building & the South Water Tower **ARE NOT INCLUDED** in this quote to receive connectivity.
10. A solid #12 THHN ground wire will be installed along the outside of the HDPE duct to not interfere with the fiber installation within the duct.
11. Installation of (8) 24" x 36" x 24" Composite handholes along the above route.
 - a. A 4" gravel base will be placed below each handhole to facility the draining of any water
 - b. (1) Flush mounted Fink to be installed adjacent to each handhole
 - c. Where the Fink is installed, a #6 THHN ground wire will be installed to a ground rod that will be placed in the ground within each handhole
 - d. A #12 THHN tracer wire will be installed from the Fink to the tracer wire.
 - i. The #12 tracer wire will be installed within a 1" innerduct to the Fink.
 - e. 75-feet to 100-feet of slack coil will be left inside each of the (8) handholes that would be used to repair/splice any damage due to begin dug up by anyone not calling Digger's Hotline or Private Lines for projects
12. At each of (5) building entrances (See list above in line #11), a NEMA 3 rated 12"x12"x6" pull box will be placed on the exterior of the structure at roughly 3' above grade.
 - a. 2" rigid conduit will be extended from approximately 2-foot below grade up into the bottom of the NEMA 3 enclosure.
 - i. The 1.25" HDPE duct will be placed inside the 2" rigid conduit underground and will extend flush into the bottom of the NEMA 3 box.
 - b. 2" Rigid conduit will be extended up from the top of the NEMA 3 rated pull box to above the ceiling area. The 2" rigid conduit will penetrate into the building utilizing a 2" rigid Electrical LB.
 - c. (1) Outdoor rated singlegang box will be placed adjacent to the NEMA 3 box, and will attach with a 1/2" rigid conduit. Within the singlegang box is where the #12 tracer wire will be coiled for future route tracing/marketing.
13. Soft restoration is included
 - a. Soft restoration will include top soil, seed & straw
14. Hard restoration is included
 - a. Daylighting cores removed from concrete and/or asphalt will have the core returned to the void, and sealed in place with an appropriate concrete or asphalt epoxy sealant
 - i. Seam to seam replacement is not included
15. Installation of (1) singlemode 144-strand fiber optic cable within the 2" HDPE duct from the previously installed Village handhole on the northeast corner of Shore Drive and Lake Street around the main backbone 2" HDPE duct ring, to a handhole located just in front of the DPW Facility
 - a. The newly installed 144ct fiber optic backbone, will be spliced into the previously installed 144 in the following handhole to extend the fiber optic ring to the Fire Department
 - i. The handhole on the northeast corner of Shore Drive and Lake Street
16. At a minimum, there will be a splice case located within (6) of the handholes

17. Installation of (1) singlemode 12-strand fiber optic cable to the following destinations
 - a. Well #4
 - b. Well #5
 - c. Well #6
 - d. Field Park Concessions
 - e. DPW
 - i. 75 - 100-feet of slack coil will be left inside the nearest handhole that will be used for splicing
18. A mule tape will be installed along with the 144ct & 12ct fiber optic cables to facilitate future adds if needed.
19. Installation of (1) 1" innerduct from the building entry's to where the fiber will be placed within each the structures noted above.
 - a. New J-hook supports will be installed to maintain local electrical codes and BICSI Standards.
20. Within Wells #4, #5, #6, and the Field Park Concessions, a new 1-position wall mounted Fiber Distribution Center will be installed. The following will be installed into each.
 - a. (1) 6-pack LC duplex coupler panel
 - b. (1) 12 Strand LC singlemode pigtail
21. Within the DPW, a new 1U, 3-position Fiber Distribution Center will be installed into an existing rack. The following will be installed into each.
 - a. (1) 6-pack LC duplex coupler panel
 - b. (1) 12 Strand LC singlemode pigtail
 - c. (2) Blank panels
22. All 12ct fibers will be tested with an OTDR from their end location towards the PD, and upstream to confirm the pigtail splicers were successful
 - a. (6) strands to be tested back to the PD
 - b. (6) Strands to be tested that leave and head upstream
 - i. Test results will be sent electronically to the client upon completion.
23. Final Engineering will determine the actual routes and methods of installation of the ducts.

<u>Commodity Code:</u>	<u>Per Unit:</u>	<u>Cost:</u>
962-18-047381 High Density Polyethylene (HDPE) Conduit 1-Duct, 2-Inch, Directional Bore Furnish and Install	\$ 14.00 per/ft	\$ 67,956.00
962-18-047391 High Density Polyethylene (HDPE) Conduit 1-Duct, 2-Inch, Directional Rock Bore Furnish and Install	\$ 27.50. per/ft	\$ 195,250.00
962-18-047377 High Density Polyethylene (HDPE) Conduit 1-Duct, 1.25-Inch, Directional Bore Furnish and Install	\$ 8.50 per/ft	\$ 20,087.50
962-18-047427 Tracer Wire in New Conduit, 12 AWG, Furnish & Install	\$.85 per/ft	\$ 11,050.00
725-23-047472 Dielectric 12-Count Fiber Optic Cable, Furnish Only	\$.39 per/ft	\$ 1,365.00
962-18-047409 Dielectric 12-Count Fiber Optic Cable, Install Only	\$ 1.50 per/ft	\$ 5,250.00
725-23-047478 Dielectric 144-Count Fiber Optic Cable, Furnish Only	\$ 1.68 per/ft	\$ 23,520.00
962-18-047414 Dielectric 144-Count Fiber Optic Cable, Install Only	\$ 1.50 per/ft	\$ 21,000.00
962-18-047430 Fiber optic buried test station, Furnish and install	\$ 125.00 ea	\$ 1,000.00
725-23-047312 Fiber Optic Splice Enclosure, 144 Count Single Splice Enclosure Furnish Only	\$ 620.00 ea	\$ 3,720.00
962-18-047317 Fiber Optic Splice Enclosure, 144 Count Single Splice Enclosure Capacity Install Only	\$ 475.00 ea	\$ 2,850.00
725-23-047459 Fiber Optic Termination Panel, 12 count, LC with UPC connectors, Furnish only	\$ 214.56 ea	\$ 1,072.80
962-18-047341 Fiber Optic Termination Panel, 12 count, LC with UPC connectors, Install only	\$ 250.00 ea	\$ 1,250.00
725-23-047298 Fusion Splice, Fiber Optic, Singlemode 73-144 count	\$ 24.00 ea	\$ 24,192.00
725-23-047294 Fusion Splice, Fiber Optic, Singlemode 1-12 count	\$ 55.000 ea	\$ 5,280.00

962-18-047435		
Fiber optic network testing		
Troubleshooting and acceptance	\$ 200.00 per/hr	\$ 9,000.00
962-18-047436		
ITS Documentation	\$ LOT	\$ 300.00
962-18-047437		
Maintenance of Traffic	\$ 350.00 ea	\$ 17,850.00
962-18-047439		
Expose Existing Utility, paved surfaces	\$ 2,000.000 ea	\$ 100,000.00
962-18-036282		
Cable installation, structured, copper		
And fiber optic, and related components	\$ LOT	\$ 33,462.45

Includes, Engineering, permitting, Televising Sewer Laterals, exposing utilities in unpaved surfaces, furnishing and installing ½" & 2" Rigid conduits & associated structure items for building entrances, 12"x12"x6" pull boxes, mule tape, trace wire outside of duct, 1" innerduct, j-hook supports, 1U Fiber enclosure, LC pigtails, splice trays, splice sleeves, ½" EMT & associated box connectors with set screws, mobilization and Project Management, PPE, install (8) handhole, opening and closing of (8) handholes, soft restoration

Assumptions/Exclusions

1. All Work to be completed during normal business hours.
2. Access to areas of construction will be granted in a timely manner. Any excessive downtime outside the control of CableCom, due to project scheduling, other contractors, etc. will be billed on a time and material basis.
3. All materials to be supplied by CableCom for the installation.
4. Any excessive rock trenching/drilling or underground obstructions not foreseen will be billed accordingly at an additional charge with customer's approval prior to beginning.
5. Private lines/locates are the responsibility of the customer. CableCom will be responsible for all main utilities within the Right-of-Way and to the premise entry point (Digger's Hotline).

Cost for Described Work

Total: \$545,455.75 + tax & shipping

Customer Acceptance

Accepted By (Signature)

Date: _____



*VILLAGE OF MUKWONAGO
POLICE DEPARTMENT*



MONTHLY REPORT

May 2025

Citation Totals by Offense

All Departments

Violation Date: 05/01/2025 through 05/31/2025

Court	Agency	Offense Code	Offense Description	Total
MKPD				
	Adult			
		346.14(1m)	Automobile Following Too Closely	2
		346.13(3)	Deviation From Designated Lane	1
		82-2	Display Of Power	1
		174.02(2)(a)	Dog Causing Injury/Damage	1
		346.072(1m)(a)	Fail/Change Lane-Passing Stop Emerg Veh	1
		341.15(1)	Fail/Display Vehicle License Plates	5
		346.04(2)	Fail/Obey Traffic Officer-Work Area	4
		346.46(1)	Fail/Stop At Stop Sign	10
		346.18(3)	Fail/Yield Right/Way From Stop Sign	2
		346.18(2)	Fail/Yield While Making Left Turn	1
		346.57(2)	Failure To Keep Vehicle Under Control	2
		346.37(1)(c)3	Failure To Obey Sign Or Signal	2
		346.48(1)	Failure To Stop For School Bus	3
		346.24(1)	Fyr To Pedestrian, Bicyclist, Or Epamd	1
		346.69	Hit And Run-Property Adjacent To Highway	1
		TR305.34(6)	Illegal Materials On Windshield	3
		341.15(3)(a)	Improper Display/Plates (No Plates)	3
		341.15(2)	Improperly Attached License Plates	5
		346.89(1)	Inattentive Driving	3
		347.13(1)	No Tail Lamp/Defective Tail Lamp-Night	1
		341.04(1)	Non-Registration Of Auto, Etc	44
		341.03(1)	Operate After Rev/Susp Of Registration	12
		347.39(1)	Operate Motor Veh. W/O Adequate Muffler	1
		344.62(1)	Operate Motor Vehicle W/O Insurance	30
		344.62(2)	Operate Motor Vehicle W/O Proof Of Insurance	3
		343.07(1g)(a)1	Operate Mtr Veh By Permittee W/O Instructor	1
		347.13(3)	Operate Vehicle W/O Registration Lamps	1
		347.14(1)	Operate Vehicle W/O Stopping Lights	11
		343.05(3)(a)	Operate W/O Valid License	5
		343.44(1)(a)	Operating After Suspension	8
		346.05(1)	Operating Left Of Center Line	1
		346.63(1)(b)	Operating W/Pac	3
		346.63(1)(a)	Operating While Intox.	4
		347.06(1)	Operation W/O Required Lamps Lighted	3
		82-71	Parking Lot Traffic Violation	5
		961.573(1)	Possess Drug Paraphernalia	3
		346.935(2)	Possess Open Intoxicants In Mv	1
		961.41(3g)(b)	Possession of Controlled Substance	5
		54-103	Possession of Nicotine/Tobacco by a Minor	1
		943.50(1m)(b)	Retail Theft-Intentionally Take(<=\$2500)	1
		346.57(4)(gm)2	Speeding on Freeway	30
		346.57(5)	Speeding Zone And Posted Limits	41
		347.41	Speedometer Violations	1
		943.20(1)(a)	Theft-Movable Property<=\$2500	1
		347.06(3)	Unclean/Defective Lights Or Reflectors	13
		125.07(4)(b)	Underage Drinking-Possess	1
		346.33(1)(d)	Unlawful U/Y Turn-Erected Signs	1
		346.87	Unsafe Backing Of Vehicle	1
		346.34(1)(a)1	Unsafe Turn-At Intersection	1
		347.48(2m)(b)	Vehicle Operator Fail/Wear Seat Belt	2

Citation Totals by Offense

All Departments

Violation Date: 05/01/2025 through 05/31/2025

Court	Agency	Offense Code	Offense Description	Total
MKPD				
Adult Grand Total				287

Citation Totals by Offense

All Departments

Violation Date: 05/01/2025 through 05/31/2025

Court	Agency	Offense Code	Offense Description	Total
MKPD				
	Juvenile			
		54-102(a)	Loitering /Curfew Violation	2
		961.41(3g)(b)	Possession of Controlled Substance	4
		54-103	Possession of Nicotine/Tobacco by a Minor	7
		118.163	Truancy	2
			Juvenile Grand Total	15

Mukwonago Police Department
Ticket Totals (by Violation)

06/03/2025 12:53PM

Page: 1

Issue Date: 05/01/2025 through 05/31/2025

Violation Description	Violation Code	Area	Total
Fire Lane Violation	82-194		1
		By Violation:	1
Handicapped Parking Violation	82-180		1
		By Violation:	1
Mhs - Park W/O Permit	82-212		2
		By Violation:	2
Night Parking Violation	82-180(E)		2
		By Violation:	2
Park 24hr - Abandoned	82-1(K)		1
		By Violation:	1
Park Left Wheel To Curb	82-1(A)		2
		By Violation:	2
		Total Tickets:	9



Monthly Case Overview Report

Printed On: 06/03/25 13:00

Reporting Period: 05/01/2025 - 05/31/2025

Village of Mukwonago Police - 1122

	Total
	64
Administrative/Informational	17
Animal Complaints-Bite	1
Attempt to Locate	1
Disorderly Conduct	1
DOA - Sudden Death, Etc.	1
Drug/Narcotic Law Investigatio	1
Emergency Detention/M.O.	1
Found Property	1
Found/Recovered-Property	1
Fraud	1
Fraud Complaint	1
Health-Safety	1
Intimidation (Inc Stalking)	2
Loitering Complaint	1
Marijuana-Possession	8
Miscellaneous Information	1
OWI/DWI-Drugs	1
OWI/DWI-Liquor	3
Public Order Crimes	8
Retail Theft \$50-\$200	3
Simple Assault	3
Traffic Offense/Traffic Other	5
Warrant Service	1



Arrests by Statute Report

Printed On: 06/03/25 13:01

Reporting Period: 05/01/25 - 05/31/25

This report contains all arrest charges.

	Total	Felony	Misdemeanor	Non-Criminal	Ordinance
125.07(4)(b) - Possession/Consumption of Alcoholic Beverage by Underage Person (17-20) - 2nd offense	1			1	
14-27(3) - Dog Causing Injury/Damage	1				1
346.63(1)(a) - Operating While Intoxicated - 1st Offense	4			4	
346.63(1)(b) - Operating With Prohibited Alcohol Concentration - 1st Offense, PAC>=.15	1			1	
54-1(1) - Retail Theft (Shoplifting)	2				2
54-1(P) - Battery	2		1		1
54-1(V) - Possession of a Controlled Substance 961.41(3g)(e)	10				10
54-1(V1) - Possession of Drug Paraphernalia	3				3
54-102(a) - Loitering or Curfew Violation	2				2
54-103 - Possession of Nicotine or Tobacco Product by a Minor	8				8
54-106 - Truancy/Habitual Truancy	2				2
54-26 - Loitering or Prowling	1				1
940.32(2) - Stalking	1	1			
943.201(2) - Unauth Use of Individual's ID or Document/Info	1	1			
943.82 - Fraud against a financial institution	1	1			
946.41(1) - Resisting or Obstructing an Officer	1		1		
947.01 - Disorderly Conduct	2		2		
FUGM - Fugitive Warrant Other Municipal	1			1	
Total	44	3	4	7	30



Traffic Crash List

Printed On: 06/03/25 13:13

Village of Mukwonago Police

Date Time	Case#	Crash#	Officer	Total Units	Total Injured	Total Killed	Crash Type	EMS#
05/26/2025 14:20		25-000094	Kirkpatrick, Cory-ckir37	1	0	0	C	
05/28/2025 05:09		25-000093	Pitcher, Peter-ppit38	3	0	0	C	
05/28/2025 12:45		25-000092	Wilson, Chet-cwil47	2	0	0	C	
05/29/2025 10:05		25-000091	Pinkowski, Shaun-spin42	2	0	0	C	
05/21/2025 15:01		25-000090	Pinkowski, Shaun-spin42	3	0	0	C	
05/25/2025 21:32	25-027189	25-000089	Cieszynski, Brian-bcie45	1	0	0	C	
05/24/2025 17:34		25-000088	Zajchek, Taylor-tzaj36	2	1	0	C	
05/23/2025 09:20		25-000087	Steinbrenner, Jason J-jste35	1	0	0	C	
05/21/2025 15:52		25-000086	McKinney, Daniel-dmck44	2	0	0	C	
05/16/2025 18:25		25-000085	Pitcher, Peter-ppit38	1	0	0	C	
05/15/2025 06:55		25-000084	Zajchek, Taylor-tzaj36	2	0	0	C	
05/20/2025 04:19		25-000083	Pitcher, Peter-ppit38	1	0	0	C	
05/22/2025 15:55		25-000082	Cieszynski, Brian-bcie45	2	0	0	C	
05/18/2025 08:40		25-000081	Steinbrenner, Jason J-jste35	2	0	0	C	
05/16/2025 13:38		25-000080	Wilson, Chet-cwil47	2	0	0	C	
05/11/2025 10:05		25-000079	Zajchek, Taylor-tzaj36	2	0	0	C	
05/14/2025 11:40		25-000078	Zajchek, Taylor-tzaj36	2	0	0	C	
05/07/2025 17:30		25-000077	Zajchek, Taylor-tzaj36	2	0	0	C	
05/11/2025 16:50	25-024498	25-000076	Cieszynski, Brian-bcie45	2	0	0	C	
05/10/2025 11:16	25-024266	25-000075	McKinney, Daniel-dmck44	3	0	0	C	
05/12/2025 06:39		25-000074	Dykstra, Tyler-tdyk48	1	0	0	D	
05/10/2025 11:18		25-000073	Wilson, Chet-cwil47	2	0	0	C	
05/05/2025 17:18		25-000072	Zajchek, Taylor-tzaj36	2	1	0	C	
05/05/2025 14:39		25-000071	Wilson, Chet-cwil47	2	0	0	C	
05/02/2025 15:46		25-000070	McKinney, Daniel-dmck44	2	0	0	C	
05/05/2025 14:55		25-000069	Steinbrenner, Jason J-jste35	2	0	0	C	
05/01/2025 07:15		25-000068	Pitcher, Peter-ppit38	1	0	0	C	
05/05/2025 05:14		25-000067	Dykstra, Tyler-tdyk48	1	0	0	D	
05/04/2025 12:37		25-000066	Wilson, Chet-cwil47	2	0	0	C	
05/02/2025 14:54		25-000065	Kirkpatrick, Cory-ckir37	2	1	0	C	

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Traffic Crash List

Printed On: 06/03/25 13:13

Date Time	Case#	Crash#	Officer	Total Units	Total Injured	Total Killed	Crash Type	EMS#
05/01/2025 12:36		25-000064	Pinkowski, Shaun-spln42	2	0	0	C	
05/01/2025 21:24	25-022681	25-000061	Zajichek, Taylor-tzaj36	1	1	0	C	
Village of Mukwonago Police				58	4	0		

Police Contacts - Village

First Shift	1698
Second Shift	1241
Third Shift	560
911 Calls	186
TOTAL CALLS	3685

Police Contacts - Town

First Shift	818
Second Shift	875
Third Shift	804
911 Calls	69
TOTAL CALLS	2566

Phantom Lake/Ice Patrol
All Calls/Contacts

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TOTAL CONTACTS	6283
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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>17 Ford</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>22 Chev</u>
Speed End	92705	15089	23822	82630			43864	16366	89962
Speed Beg	92084	14861	23478	82407			40428	14239	86630
Total Miles	621	228	344	223			3436	2127	3332
Total Gas	75.5	28.9	35.3	41.6			300.4	188.3	321.3

Respectfully Submitted,

Chief Daniel J. Streit
Village of Mukwongo Police Department

RESOLUTION 2025-016

A resolution confirming the Village President's appointments to various committee and commissions for Village of Mukwonago

WHEREAS the appointments are as follows:

Plan Commission

Karl Kettner; term to expire 2028

Zoning Board of Appeals

Jack Dexter; term to expire 2028

Don Fischer; terms to expire 2028

Joint Fire Commission

Micah Roberts; term to expire 2028

Board of Police Commissioners

Robert Douglas; term to expire 2028

Karl Kettner; term to expire 2028

Downtown Development Committee

Eliza Pautz; term to expire 2028

James Pauer; term to expire 2028

David Stockwell; term to expire 2028

Ray Gooden; term to expire 2028

Joint Protective Services Committee:

Trustee Scott Reeves, term to expire 2028

Trustee Dale Porter; term to expire 2028

Trustee Ken Johnson; term to expire 2028

BE IT RESOLVED by the Village Board for the Village of Mukwonago, that the proper official(s) confirm the Village President's appointments to various committee and commissions for Village of Mukwonago.

Dated and approved this 18th day of June, 2025.



Fred Winchowky, Village President

Attest: _____
Lana Kropf, WCMC, Village Clerk-Treasurer

WB-45 Cancellation Agreement and Mutual Release

- 1 The undersigned Parties agree that the Vacant Land Offer to Purchase
 2 [insert type of contract, e.g., offer to purchase, lease, option, etc.] (Contract) dated October 10, 2022, for the
 3 property located at Outlot 3 of CSM 4773,
 4 in the Village of Mukwonago, State of Wisconsin, is canceled and the Parties hereby
 5 release all of their right, title, and interest in and to the Contract, and any and all claims arising out of the transaction.
- 6 The Parties hereby release the Firms and their licensees from any and all liability for disbursing trust funds as directed
 7 and hereby authorize and direct the Firm or third party holding the earnest money or other trust funds to disburse the
 8 trust funds held on behalf of the Parties as follows:
- 9 \$ 20,000.00 shall be disbursed to Briohn Land Development, LLC
 10 Address (optional): 3885 N. Brookfield Road, Suite 200, Brookfield, WI 53045
 11 \$ _____ shall be disbursed to _____
 12 Address (optional): _____
- 13 This Cancellation Agreement and Mutual Release (CAMR) shall be effective only if all Parties to the Contract have signed
 14 an identical copy of this CAMR (including signatures on separate but identical copies of the CAMR), and if the fully-
 15 executed CAMR has been delivered to the Party initiating the CAMR on or before June 17, 2025
 16 _____. Delivery may be made in any manner authorized in the Contract.
- 17 **NOTE: The Party initiating this CAMR may withdraw the CAMR prior to acceptance and delivery as provided at**
 18 **lines 13-16.**

- DocuSigned by:
 19 (X) Nelson E. Williams 6/3/2025
 20 Party's Signature ▲ Print Name Here ► Briohn Land Development, LLC Date ▲
- 21 (X) _____
 22 Party's Signature ▲ Print Name Here ► Village of Mukwonago Date ▲
- 23 (X) _____
 24 Party's Signature ▲ Print Name Here ► Date ▲
- 25 (X) _____
 26 Party's Signature ▲ Print Name Here ► Date ▲
- 27 (X) _____
 28 Party's Signature ▲ Print Name Here ► Date ▲
- 29 (X) _____
 30 Party's Signature ▲ Print Name Here ► Date ▲