

Village of Mukwonago
Notice of Meeting and Amended Agenda

COMMITTEE OF THE WHOLE MEETING
Wednesday, August 7, 2024

Time: **5:30 pm**

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

Amended Item #12

1. Call to Order

2. Roll Call

3. Comments from the Public

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

4. Approval of Minutes

- 4.1 Minutes of July 2, 2024 Committee of the Whole
[2024-07-02 DRAFT COW Minutes](#)

5. Finance Committee, Trustee Darlene Johnson

Discussion and action possible on the following items.

- 5.1 Monthly Treasury Report and Revenue/Expenditure Guideline Report For June. *(For information purposes only, no action required)*
[2024-06 June Treasury Report.pdf](#)
[2024-06 June Revenue & Expenditure.pdf](#)
- 5.2 Discussion and possible recommendation to the Village Board to approve Accounts Payable Vouchers in the amount of \$1,041,615.00.
[080724 VB AP Packet.pdf](#)
- 5.3 Discussion and possible recommendation to approve a Letter of Intent to purchase a Van-Con combination Sewer Cleaning Truck budgeted in the 2025 Capital Improvement Program.
[Letter of Intent to Purchase_Vac-Con Combination Truck.pdf](#)

[Vaccon Proposal 072924-1FIN.pdf](#)

[Camel Maxx_Quote # 2024-9837 ejector.pdf](#)

[Vactor2100i QUOTE 6.10.24.pdf](#)

- 5.4 Discussion and possible recommendation to approve the purchase requisition for mill and fill asphalt patching.

6. Judicial Committee, Trustee Dale Porter

Discussion and action possible on the following items

- 6.1 Discussion and possible recommendation on a Temporary Class "B"/ "Class B" Retailer's License from Son's of the American Legion Post #375, for Mukwonago Chamber of Commerce Fall Fest on September 21, 2024.
[Chamber Fall Fest AM Legion_Redacted.pdf](#)
- 6.2 Discussion and possible recommendation on a Special Event Application and a Temporary "Class B" Wine and Class "B" Beer alcohol beverage application from Mukwonago Area Chamber of Commerce for a Wine Walk on Saturday October 12, 2024 from 4pm to 7pm.
[Chamber wine walk 2024_Redacted](#)

7. Library Board of Trustees, Trustee Eric Brill

- 7.1 Library Director Report for the month of July 2024.
[The Directors Report_07 July 2024.pdf](#)
[2024 June Newsletter-compressed.pdf](#)

8. Personnel Committee, Trustee Ken Johnson

Discussion and action possible on the following items

- 8.1 Update on the Village Administrator search.

9. Public Works Committee, Trustee Eric Brill

Discussion and action possible on the following items

- 9.1 Discussion and possible recommendation on the Development Agreement for Cardinal Ridge Subdivision contingent upon legal review, Plan Commission approval of GDP, SWMA, and PUD, and Village of Vernon approval.
[Cardinal Ridge Developer Agreement Approval.pdf](#)
[Developer's Agreement Draft 6_25_24 - updated redline 7_30_24.docx](#)
[CIVIL PLANS_CARDINAL RIDGE PH1_2024-07-17.pdf](#)

10. Protective Services, Trustee Scott Reeves

Discussion and action possible on the following items

- 10.1 Announcement of Special Joint Village and Town Board Meeting on August 21, 2024 at 5:00PM in lieu of monthly PSC meeting.

11. Announcements

11.1 Reminder of Plan Commission Meeting date change to Monday, August 12, 2024 due to Election Day.

12. 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) for negotiation on the Kiwanis Barn and traffic study; and pursuant to **Wis. Stats. § 19.85(1)(c)** (Compensation and Evaluation. Considering employment, promotion, compensation or performance evaluation data of any public employee subject to the jurisdiction or authority of governing body.) concerning the position of Village Administrator.

13. 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

14. 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.

MINUTES OF THE COMMITTEE OF THE WHOLE MEETING

Tuesday, July 2, 2024

Time: **5:30 pm**

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

Call to Order

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

Roll Call

Board Members Present

Eric Brill
Darlene Johnson
Ken Johnson
John Meiners
Dale Porter
Scott Reeves
Fred Winchowky

Also Present

Diana Dykstra, Village Clerk-Treasurer
Diana Doherty, Finance Director
Dan Streit, Police Chief
Chris DeMotto, Assistant Police Chief
Jerad Wegner, Village Engineer
Wayne Castle, Utilities Director
Ron Bittner, Public Works Director
Nathan Bayer, Attorney
Jeff Stien, Fire Chief

Comments from the Public

None

Approval of Minutes

Minutes of June 5, 2024 Committee of the Whole.

Meiners/D Johnson motion to approve. Unanimously carried.

Finance Committee, Trustee Darlene Johnson

Monthly Treasury Report and Revenue/Expenditure Guideline Report For May. *(For information purposes only, no action required)*

Discussion and possible recommendation to the Village Board to approve Accounts Payable Vouchers in the amount of \$639,562.06.

D Johnson/Meiners motion to recommend approval. Unanimously carried.

Discussion and possible recommendation to approve the purchase requisition to Merit Painting in the amount of \$14,878 for the exterior painting of Fire Station #1.

D Johnson/Reeves motion to recommend approval.

Trustee Meiners suggested in future years we look into vinyl or siding as painting can get expensive. Unanimously carried.

Discussion and possible recommendation to approve the purchase requisition to Fahrner Asphalt Sealers in the amount of \$23,961 for GSB 88 and installation.

Director Bittner noted this is part of the Street Maintenance Program. The roads are about three years old and it is a very effective treatment to extend the life of asphalt. The Village has seen good results with this application.

D Johnson/K Johnson motion to recommend approval. Unanimously carried.

Judicial Committee, Trustee Dale Porter

Discussion and possible recommendation to approve a Reserve Original Class "B"/"Class B" combination Liquor and Fermented Malt Beverage License Application from Perseverance Corp d/b/a The Porch Bar at 204 S. Rochester Street., Mukwonago, contingent upon obtaining proper permits necessary for occupancy and payment of any outstanding liabilities.

Porter/D Johnson motion to recommend approval. Unanimously carried.

Discussion and possible recommendation to approve a Temporary Class "B"/"Class B" Retailer's License to Mukwonago Lions Club, Inc for Phantom Junction Stage Concert on September 7, 2024 at Indianhead Park.

Porter/K Johnson motion to recommend approval. Unanimously carried.

Library Board of Trustees, Trustee Eric Brill

Library Directors Report for June and Monthly Newsletter.

Public Works Committee, Trustee Eric Brill

Discussion and possible recommendation to approve an early grading agreement with Cardinal Ridge.

Brill/Reeves motion to recommend approval.

Trustee Brill noted that this is in advance of the DA so they can get on the site and get through the final approval and start grading which is estimated to be about 6 weeks worth of grading completed. This is concurrent with the Village of Vernon.

Unanimously carried.

Discussion and possible recommendation to approve Resolution 2024-39 A Resolution to approve a Storm Water Management Agreement with Bielinski Homes Edgewood Avenue/Grey Fox Trail.

Brill/Meiners motion to recommend approval. Unanimously carried.

Discussion and possible recommendation to approve Resolution 2024-38 a Resolution to reduce the Letter of Credit for Chapman Farms Residential Phase 2

Brill/Porter motion to recommend approval. Unanimously carried.

Discussion and possible recommendation to approve Resolution 2024-37 to approve a Easement Vacation Agreement for MUKV2091989002 to vacate the public utility easement and transfer full ownership and future maintenance responsibilities to Bielinski Homes.

Brill/Porter motion to recommend approval. Unanimously carried.

Discussion and possible recommendation to award the 2024 Crack Sealing Project to Thunder Road in the amount of \$122,305.

Brill/Porter motion to recommend approval. Unanimously carried.

Discussion and possible recommendation to award the Village Hall reroof contract for a standing seam metal including the mandatory alternate for metal clad siding with Midwest Roofing.

Brill/Meiners motion to recommend approval.

President Winchowky asked if there is a twenty year warranty. It was noted they may need to clarify the warranty.

Trustee Meiners noted you can see it would be 2.5 times the asphalt shingle.

Solar panels can be added in the future down the road without damage. Unanimously carried.

Discussion and possible recommendation on a Petition to Rename Empire Drive (private street) to Milwaukee Tool Way, and authorize staff to draft appropriate resolution to execute such change.

Brill/Porter motion to recommend approval. Unanimously carried.

Update on the Village Fiber Optic Project.

Director Bittner noted that the high school has asked to partner with us with potential build out for their network as well. We will be meeting next week to determine how we can assist.

No action was required.

Protective Services, Trustee Scott Reeves

2023 Annual MKPD Report (*For Information Only, No Action Required*)

Trustee Reeves and Chief Streit reviewed the annual report.

Review of the Dispatch Remodel Project (*For Information Only, No Action Required.*)

Chief DeMotto was the general contractor for the project and reviewed the success.

Downtown Development Committee, Trustee Scott Reeves

Update on Downtown Development Committee activities.

Trustee Reeves noted this last week the Committee reviewed activities. Thanked Trustee Brill for the handouts on the Streetscaping road projects. They were very excited about the project. Additionally they discussed the historic sign on the square which was put up in 1992. They would like to replace that sign and he is working with the Waukesha County Historical Society.

Announcements

Announcement of Resident In-Person Focus Group on July 17, 2024 at 6:30PM and launch of the Community Resident Survey for Strategic Planning, and [online survey](#) for residents who are unable to attend.

Announcing Phantom Junction Stage Events on July 3, 2024 starting at Noon and Fireworks at dusk sponsored by the Phantom Lakes Management District.

Closed Session

Meiners/D Johnson motion to go 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) for negotiation with the St. James Church at 6:06pm.

Unanimously carried.

Roll Call: "Yes" Trustee Brill, D Johnson, K Johnson, Meiners, Porter, Reeves, Winchowky.
Unanimously carried.

Also Present: Doherty, Dykstra, DeMotto, Streit, Attorney Bayer, Engineer Wegner, Bittner, Castle, and Stien.

Reconvene into Open Session

D Johnson/Meiners motion to reconvene into open session pursuant to Wis. Stats.

§19.85(2) at 6:18pm. Unanimously carried.

Roll Call: "Yes" Trustee Brill, D Johnson, K Johnson, Meiners, Porter, Reeves, Winchowky.
Unanimously carried.

Also Present: Doherty, Dykstra, DeMotto, Streit, Attorney Bayer, Engineer Wegner, Bittner, Castle, and Stien.

Adjournment

Meeting Adjourned at 6:18pm.

Respectfully Submitted,

Diana Dykstra, MMC
Village Clerk-Treasurer

TREASURERS REPORT	Jun-2024	TOTAL	Citizens	LGIP	Long Term Investments - Johnson Bank & ADM
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GENERAL VILLAGE

100-111xxx	General Fund	3,603,042.93	300,854.49	1,362,729.95	1,939,458.49
100-111005/020/033	Checking/MRA/Accrued Sick	1,122,539.83	669,011.56	324,686.58	128,841.69
150-111300	Fire Department	1,171,441.51	748,142.10	423,299.41	
200-110xxx	Community Development (Deback)	1,194,240.34	733.09	1,193,507.25	
210-111xxx	Wisc Development - RLF	134,427.15	134,427.15		
220-111xxx	TID#3-General	582,905.78	582,905.78		
240-111xxx	TID#4-General	649,215.97	415,146.73	234,069.24	
250-111xxx	TID#5-General	2,898,437.35	23,765.67	2,874,671.68	
300-111xxx	Debt Service	1,971,225.96	1,148,736.30	822,489.66	
320-111300	Fire Department Designated	430,856.00	91.30	430,764.70	
340-111xxx	Village Designated Funds	783,461.70	211,575.14	571,886.56	
350-111xxx	American Rescue Plan Act	876,326.76		876,326.76	
410-111300	Recycling	240,914.98	240,914.98	-	
430-111300	Capital Equipment	535,142.89	34,916.88	500,226.01	
440-111xxx	Library	479,700.27	237,516.79	242,183.48	
480-111xxx	Capital Improvement Funds	3,353,646.52	32,880.20	3,320,766.31	
500-111300	Stormwater District #1	70,762.03	70,762.03		
600-111xxx	Impact Fees	207,996.32	207,996.32		
720-111xxx	Taxroll	544,740.08	204,643.94	340,096.14	
810-111xxx	Parkland Site	259,585.26	21,426.22	238,159.04	
TOTAL		21,110,609.63	5,286,446.67	13,755,862.77	2,068,300.18

WATER UTILITY

610-111300	Cash	442,978.65	442,978.65		
610-111200	Bonds & Unrestricted Cash	1,728,147.92		1,728,147.92	
610-111050	Current Year Debt Reserve	208,203.35	208,203.35	-	
610-111060	Required Debt Reserve	534,089.96	-	101,507.66	432,582.30
610-111080	Impact Fee	51,935.12	51,935.12	-	
610-111033	Accrued Sick Pay	8,859.57		8,859.57	-
TOTAL		2,974,214.57	703,117.12	1,838,515.15	432,582.30

SEWER UTILITY

620-111300	Cash	70,777.34	70,777.34		
620-111200	Bonds & Unrestricted Cash	380,819.98		380,819.98	
620-111040	Sewer Connection Fee	281,948.37	69,197.96	212,750.41	-
620-111060	Required Debt Reserve	846,085.87	-	90,617.99	755,467.88
620-111050	Current Year Debt Reserve	371,056.38	371,056.38	-	
620-111070	Equipment Replacement Fund	786,329.39	-	786,329.39	-
620-111080	Impact Fee	41,519.26	41,519.26	-	
620-111033	Accrued Sick Pay	8,859.58		8,859.58	-
TOTAL		2,787,396.17	552,550.94	1,479,377.35	755,467.88

GRAND TOTAL	26,872,220.37	6,542,114.73	17,073,755.27	3,256,350.36
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Prepared by Diana Doherty

balance check

26,872,220.36
0.01

PERIOD ENDING 06/30/2024

SELECT FUNDS

GL NUMBER	DESCRIPTION	2024 AMENDED BUDGET	YTD BALANCE 06/30/2024	AVAILABLE BALANCE	% BDGT USED
Fund 100 - GENERAL FUND					
Revenues					
OTHERREV	OTHER REVENUES	283,800.00	61,316.84	222,483.16	21.61
PTAX	GENERAL PROPERTY TAX	3,292,240.00	2,669,513.59	622,726.41	81.09
TAXES	OTHER TAXES	438,834.00	213,100.12	225,733.88	48.56
IGOVTVREV	INTERGOVERNMENTAL REVENUES	1,069,963.00	319,976.50	749,986.50	29.91
LICPER	LICENSES & PERMITS	277,429.00	185,958.26	91,470.74	67.03
LAWORD	FINES & FORFEITURES	145,000.00	72,530.07	72,469.93	50.02
PUBCHGS	PUBLIC CHARGES FOR SERVICES	18,198.00	8,361.30	9,836.70	45.95
LEISURE	LEISURE ACTIVITIES	72,000.00	18,496.98	53,503.02	25.69
IGOVTVCH	INTERGOVERNMENTAL CHARGES	201,732.00	63,163.69	138,568.31	31.31
INVTINC	INVESTMENT INCOME	160,937.00	194,128.15	(33,191.15)	120.62
TOTAL REVENUES		5,960,133.00	3,806,545.50	2,153,587.50	63.87
Expenditures					
5111	VILLAGE BOARD	72,363.00	58,533.49	13,829.51	80.89
5112	HISTORIC PRESERVATION	290.00	26.71	263.29	9.21
5120	MUNICIPAL COURT	39,567.00	22,892.49	16,674.51	57.86
5130	VILLAGE ATTORNEY	118,750.00	26,010.00	92,740.00	21.90
5141	VILLAGE ADMINISTRATOR	271,929.00	86,927.74	185,001.26	31.97
5142	CLERK-TREASURER	280,919.00	134,366.52	146,552.48	47.83
5144	ELECTIONS	31,650.00	8,055.68	23,594.32	25.45
5145	FINANCE DEPARTMENT	75,287.00	22,302.23	52,984.77	29.62
5150	IT SERVICES	15,000.00	3,657.00	11,343.00	24.38
5151	INDEPENDENT AUDITING	10,000.00	10,026.59	(26.59)	100.27
5153	ASSESSMENT OF PROPERTY	181,200.00	158,086.10	23,113.90	87.24
5154	RISK & PROPERTY INSURANCE	130,800.00	54,366.37	76,433.63	41.56
5160	VILLAGE HALL	54,141.00	24,779.87	29,361.13	45.77
5211	POLICE ADMINISTRATION	1,349,901.00	639,672.32	710,228.68	47.39
5212	POLICE PATROL	1,166,199.00	530,475.20	635,723.80	45.49
5213	CRIME INVESTIGATION	262,029.00	118,695.73	143,333.27	45.30
5215	POLICE TRAINING	12,000.00	3,841.29	8,158.71	32.01
5220	FIRE STATION (VILLAGE)	8,983.00	5,791.60	3,191.40	64.47
5235	EMERGENCY GOVERNMENT	2,000.00	900.50	1,099.50	45.03
5241	BUILDING INSPECTOR	315,615.00	144,443.18	171,171.82	45.77
5247	BOARD OF APPEALS	900.00	87.40	812.60	9.71
5254	DAMS	12,807.00	15,697.72	(2,890.72)	122.57
5300	DPW GENERAL ADMINISTRATION	373,532.00	203,404.32	170,127.68	54.45
5323	GARAGE	84,259.00	39,323.57	44,935.43	46.67
5324	MACHINERY & EQUIPMENT	131,986.00	63,045.83	68,940.17	47.77
5335	ENGINEERING	75,000.00	17,278.65	57,721.35	23.04
5341	STREETS & ALLEYS	14,691.00	3,116.28	11,574.72	21.21
5342	STREET LIGHTING	185,250.00	73,435.71	111,814.29	39.64
5343	CURBS GUTTERS & SIDEWALKS	2,970.00	327.02	2,642.98	11.01
5344	STORM SEWER	13,805.00	4,094.72	9,710.28	29.66
5345	STREET CLEANING	20,523.00	15,384.47	5,138.53	74.96
5346	BRIDGES & CULVERTS	1,519.00	0.00	1,519.00	0.00
5347	SNOW & ICE CONTROL	114,814.00	62,497.09	52,316.91	54.43
5348	STREET SIGNS & MARKINGS	24,742.00	6,291.13	18,450.87	25.43
5362	GARBAGE COLLECTION	5,529.00	2,814.37	2,714.63	50.90
5431	ANIMAL POUND	2,500.00	2,420.00	80.00	96.80
5512	MUSEUM	11,875.00	3,189.13	8,685.87	26.86
5521	PARKS	220,159.00	82,420.76	137,738.24	37.44
5522	CELEBRATIONS	8,809.00	4,926.60	3,882.40	55.93
5611	FORESTRY	35,057.00	25,853.23	9,203.77	73.75
5613	WEED CONTROL	500.00	11.98	488.02	2.40
5632	PLANNING DEPARTMENT	134,138.00	37,714.71	96,423.29	28.12
5660	STORMWATER MASTER PLAN	11,250.00	10,967.37	282.63	97.49
5670	ECONOMIC DEVELOPMENT	42,895.00	8,882.21	34,012.79	20.71
5900	OTHER FINANCING USES	32,000.00	0.00	32,000.00	0.00
TOTAL EXPENDITURES		5,960,133.00	2,737,034.88	3,223,098.12	45.92
Fund 100 - GENERAL FUND:					
TOTAL REVENUES		5,960,133.00	3,806,545.50	2,153,587.50	63.87
TOTAL EXPENDITURES		5,960,133.00	2,737,034.88	3,223,098.12	45.92
NET OF REVENUES & EXPENDITURES		0.00	1,069,510.62	(1,069,510.62)	100.00

PERIOD ENDING 06/30/2024

SELECT FUNDS

GL NUMBER	DESCRIPTION	2024 AMENDED BUDGET	YTD BALANCE 06/30/2024	AVAILABLE BALANCE	% BDGT USED
Fund 150 - FIRE/AMBULANCE FUND					
Revenues					
OTHERREV	OTHER REVENUES	1,500.00	5,586.84	(4,086.84)	372.46
PTAX	GENERAL PROPERTY TAX	609,056.00	304,528.02	304,527.98	50.00
EBIX	EBIX REVENUES	1,273,000.00	696,808.16	576,191.84	54.74
IGOVTV	INTERGOVERNMENTAL REVENUES	110,964.00	10,520.73	100,443.27	9.48
PUBCHGS	PUBLIC CHARGES FOR SERVICES	500.00	625.00	(125.00)	125.00
IGOVTC	INTERGOVERNMENTAL CHARGES	609,056.00	304,528.02	304,527.98	50.00
INVTINC	INVESTMENT INCOME	12,000.00	30,366.15	(18,366.15)	253.05
TOTAL REVENUES		2,616,076.00	1,352,962.92	1,263,113.08	51.72
Expenditures					
5140	ADMINISTRATIVE & GENERAL	29,150.00	14,591.46	14,558.54	50.06
5221	FIRE ADMINISTRATION	1,120,387.00	496,794.03	623,592.97	44.34
5222	FIRE SUPPRESSION	60,993.00	27,206.17	33,786.83	44.61
5223	FIRE TRAINING	27,929.00	13,082.72	14,846.28	46.84
5231	AMBULANCE	464,681.00	153,674.56	311,006.44	33.07
5232	AMBULANCE TRAINING	15,238.00	6,841.16	8,396.84	44.90
5233	REFERENDUM FUNDED STAFFING	679,116.00	332,620.84	346,495.16	48.98
5700	CAPITAL OUTLAY EXPENDITURES	55,000.00	28,768.27	26,231.73	52.31
5900	OTHER FINANCING USES	163,582.00	0.00	163,582.00	0.00
TOTAL EXPENDITURES		2,616,076.00	1,073,579.21	1,542,496.79	41.04
Fund 150 - FIRE/AMBULANCE FUND:					
TOTAL REVENUES		2,616,076.00	1,352,962.92	1,263,113.08	51.72
TOTAL EXPENDITURES		2,616,076.00	1,073,579.21	1,542,496.79	41.04
NET OF REVENUES & EXPENDITURES		0.00	279,383.71	(279,383.71)	100.00

PERIOD ENDING 06/30/2024

SELECT FUNDS

GL NUMBER	DESCRIPTION	2024 AMENDED BUDGET	YTD BALANCE 06/30/2024	AVAILABLE BALANCE	% BDGT USED
Fund 610 - WATER UTILITY FUND					
Revenues					
OTHERREV	OTHER REVENUES	25,276.00	4,995.76	20,280.24	19.76
UTILREV	UTILITY REVENUES	2,151,500.00	1,046,576.64	1,104,923.36	48.64
CONTRIB	CONTRIBUTED CAPITAL	0.00	37,714.53	(37,714.53)	100.00
MISCINC	MISC INCOME UTILITIES	162,000.00	148,319.77	13,680.23	91.56
IGOVTCH	INTERGOVERNMENTAL CHARGES	1,200.00	1,247.75	(47.75)	103.98
INVTINC	INVESTMENT INCOME	49,980.00	74,526.50	(24,546.50)	149.11
TOTAL REVENUES		2,389,956.00	1,313,380.95	1,076,575.05	54.95
Expenditures					
5900	OTHER FINANCING USES	15,000.00	0.00	15,000.00	0.00
6200	PUMPING OPERATIONS	144,337.00	62,170.11	82,166.89	43.07
6210	PUMPING MAINTENANCE	73,029.00	22,745.90	50,283.10	31.15
6300	WATER TREATMENT OPERATIONS	109,622.00	50,801.13	58,820.87	46.34
6310	WATER TREATMENT MAINTENANCE	27,054.00	2,946.12	24,107.88	10.89
6450	T&D-DISTR RSRVR/STNDP MAINT	3,812.00	2,183.01	1,628.99	57.27
6451	T&D-MAINS MAINTENANCE	56,942.00	15,873.54	41,068.46	27.88
6452	T&D-SERVICES MAINTENANCE	55,870.00	5,811.74	50,058.26	10.40
6453	T&D-METERS MAINTENANCE	38,531.00	6,017.27	32,513.73	15.62
6454	T&D-HYDRANTS MAINTENANCE	50,394.00	8,501.05	41,892.95	16.87
6901	METER READING LABOR	5,329.00	514.81	4,814.19	9.66
6902	ACCOUNTING & COLLECTING LABOR	88,178.00	41,621.83	46,556.17	47.20
6920	ADMINISTRATIVE & GENERAL EXP	1,131,158.00	477,399.45	653,758.55	42.20
TOTAL EXPENDITURES		1,799,256.00	696,585.96	1,102,670.04	38.72
Fund 610 - WATER UTILITY FUND:					
TOTAL REVENUES		2,389,956.00	1,313,380.95	1,076,575.05	54.95
TOTAL EXPENDITURES		1,799,256.00	696,585.96	1,102,670.04	38.72
NET OF REVENUES & EXPENDITURES		590,700.00	616,794.99	(26,094.99)	104.42

PERIOD ENDING 06/30/2024

SELECT FUNDS

GL NUMBER	DESCRIPTION	2024 AMENDED BUDGET	YTD BALANCE 06/30/2024	AVAILABLE BALANCE	% BDGT USED
Fund 620 - SEWER UTILITY FUND					
Revenues					
OTHERREV	OTHER REVENUES	56,852.00	23.23	56,828.77	0.04
OFS	OTHER FINANCING SOURCES	15,000.00	0.00	15,000.00	0.00
UTILREV	UTILITY REVENUES	1,944,500.00	1,017,146.38	927,353.62	52.31
LICPER	LICENSES & PERMITS	25,700.00	27,763.75	(2,063.75)	108.03
CONTRIB	CONTRIBUTED CAPITAL	12,500.00	13,942.66	(1,442.66)	111.54
MISCINC	MISC INCOME UTILITIES	175,000.00	156,484.85	18,515.15	89.42
INVSTINC	INVESTMENT INCOME	78,630.00	65,011.03	13,618.97	82.68
TOTAL REVENUES		2,308,182.00	1,280,371.90	1,027,810.10	55.47
Expenditures					
8010	WWTP-TREATMENT/DISPOSAL/GP	665,347.00	321,306.49	344,040.51	48.29
8020	LIFT STATIONS/PUMPING EQUIP	30,386.00	12,600.67	17,785.33	41.47
8030	WASTEWATER COLLECTION SYSTEM	90,651.00	26,709.65	63,941.35	29.46
8300	ACCOUNTING/COLLECTING	85,678.00	41,268.40	44,409.60	48.17
8400	ADMINISTRATIVE & GENERAL	765,615.00	278,716.90	486,898.10	36.40
TOTAL EXPENDITURES		1,637,677.00	680,602.11	957,074.89	41.56
Fund 620 - SEWER UTILITY FUND:					
TOTAL REVENUES		2,308,182.00	1,280,371.90	1,027,810.10	55.47
TOTAL EXPENDITURES		1,637,677.00	680,602.11	957,074.89	41.56
NET OF REVENUES & EXPENDITURES		670,505.00	599,769.79	70,735.21	89.45

SELECT FUNDS

GL NUMBER	DESCRIPTION	2024 AMENDED BUDGET	YTD BALANCE 06/30/2024	AVAILABLE BALANCE	% BDGT USED
TOTAL REVENUES - ALL FUNDS		13,274,347.00	7,753,261.27	5,521,085.73	58.41
TOTAL EXPENDITURES - ALL FUNDS		12,013,142.00	5,187,802.16	6,825,339.84	43.18
NET OF REVENUES & EXPENDITURES		1,261,205.00	2,565,459.11	(1,304,254.11)	203.41

Accounts Payable Cover Sheet

Report:	Period or corresponding report date		
Village Accounts Payable	8/1/2024	\$	591,877.68
Check Disbursement - Concert Series	7/2/2024	\$	1,200.00
Check Disbursement - EBIX Refund	7/2/2024	\$	95.00
Check Disbursement - Payroll Related	7/2/2024	\$	8,841.31
Charter Spectrum (ACH Withdrawal)	7/3/2024	\$	1,025.92
Check Disbursement - WI DOR QTRLY Tax	7/3/2024	\$	381.09
Check Disbursement - Invoice Cloud	7/3/2024	\$	418.95
Check Disbursement - Court	7/11/2024	\$	6,326.64
Check Disbursement - National Night Out	7/12/2024	\$	250.00
Check Disbursement - We Energies	7/12/2024	\$	44,628.86
Library Accounts Payable	7/12/2024	\$	19,750.61
Check Disbursement - Prohealth EBIX	7/16/2024	\$	172,877.76
Check Disbursement - Payroll Related	7/18/2024	\$	180,900.85
Check Disbursement - Concert Series	7/22/2024	\$	3,100.00
Check Disbursement - Payroll Related	7/22/2024	\$	1,750.07
US Bank (ACH Withdrawal)	7/23/2024	\$	8,190.26
Total for Approval:		\$	<u>1,041,615.00</u>

The preceding list of bills payable was approved for payment

Date: _____

Approved by: _____

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT DEPARTMENT	POST DATE
VENDOR NAME: AC SERVICE INC					
42557	VILLAGE HALL AC REPAIRS	100-5160-539500	1,055.80	1,055.80 DPW	08/08/2024
TOTAL VENDOR AC SERVICE INC				1,055.80	
VENDOR NAME: ALSCO					
IMIL2033694	VILLAGE HALL WALK OFF MATS	100-5160-521900	63.37	63.37 DPW	08/08/2024
TOTAL VENDOR ALSCO				63.37	
VENDOR NAME: AMAZON CAPITOL SERVICES					
1WJH77WVTT37	BUCKET TRUCK HOOD LATCHES	100-5324-539500	18.61	18.61 DPW	08/08/2024
1NWH4JFWTMJW	SCALER NEDLES	100-5323-531100	16.00	16.00 DPW	08/08/2024
1NNLRMKQN7FL	SPRAYER SEALS	100-5323-531100	20.78	20.78 DPW	08/08/2024
1LDQ6H6C7L33	COMPCT TRACTOR PTO SWITCH	100-5324-539500	13.29	13.29 DPW	08/08/2024
1MHXFNPKEFN7	JOHN DEERE TRACTOR STARTER	100-5324-539500	124.85	124.85 DPW	08/08/2024
1CJLKWKVRK93	FINANC HANGING FILE DRAWER INSERTS	100-5145-531100	26.68	26.68 FINANCE	08/08/2024
1CJLKWKVRK93	CLERK ELECTION PENS	100-5144-531100	13.99	13.99 CLERK	08/08/2024
TOTAL VENDOR AMAZON CAPITOL SERVICES				234.20	
VENDOR NAME: AQUA-DOC INTERNATIONAL, LTD					
36788	PATROL TRUCK #12 RUST PREVENTION PROGRAM	100-5324-539500	650.00	650.00 DPW	08/08/2024
TOTAL VENDOR AQUA-DOC INTERNATIONAL, LTD				650.00	
VENDOR NAME: ASSOCIATED APPRAISAL CONSULTANT INC					
175647	AUGUST 2024 ASSESSMENT SVS	100-5153-521900	2,989.20	2,989.20 CLERK	08/08/2024
TOTAL VENDOR ASSOCIATED APPRAISAL CONSULTANT INC				2,989.20	
VENDOR NAME: AT & T MOBILITY					
287291370101071520	AT&T PD CELL PHONES AND CRADELPOINTS	100-5211-522500	539.48	539.48 POLICE	08/08/2024
TOTAL VENDOR AT & T MOBILITY				539.48	
VENDOR NAME: BAKER TILLY US, LLP					
BT2848044	2023 AUDIT PROGRESS BILL	100-5151-521900	737.02	3,346.63 FINANCE	08/08/2024
		150-5221-521900	311.02		
		200-5141-521900	92.51		
		410-5363-521900	79.71		
		430-5141-521900	80.52		
		440-5511-521900	142.16		
		480-5151-521900	225.92		
		500-5344-521900	4.46		
		220-5151-521900	209.16		
		240-5151-521900	209.16		
		250-5151-521900	209.16		
		610-6920-692300	522.91		
		620-8400-852000	522.92		
TOTAL VENDOR BAKER TILLY US, LLP				3,346.63	
VENDOR NAME: BARCO PRODUCTS					
INVRCO29618	VH OUTDOOR TRASH RECEPTICAL	100-5160-582100	583.08	583.08 DPW	08/08/2024

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VENDOR NAME: BARCO PRODUCTS						
INVRCO29577	DONATED AND PARK BENCHES. PATH BOLLARDS	340-5890-580601	1,337.70	6,334.01	DPW	08/08/2024
		430-5700-571200	4,538.61			
		100-5521-531100	457.70			
TOTAL VENDOR BARCO PRODUCTS				6,917.09		
VENDOR NAME: BASSETT MECHANICAL						
6513165	BOILER MAINTENANCE/DIGESTER HVAC REPAIR	620-8010-833000	1,007.00	1,007.00	UTILITIES	08/08/2024
TOTAL VENDOR BASSETT MECHANICAL				1,007.00		
VENDOR NAME: BAYCOM, INC						
EQUIPINV_050288	PORTABLE BATTERIES	150-5222-531100	1,007.70	1,007.70	FIRE	08/08/2024
TOTAL VENDOR BAYCOM, INC				1,007.70		
VENDOR NAME: BAYSIDE PRINTING LLC						
144676	2ND QUARTER 2024 CCR REPORT	610-6920-692300	346.39	346.39	UTILITIES	08/08/2024
144659	2ND QTR 2024 UTILITY BILLING	100-5141-521900	15.45	602.54	ALLOCATE	08/08/2024
		440-5511-531200	15.45			
		620-8400-852000	7.72			
		610-6920-692300	7.72			
		410-5363-531200	55.62			
		610-6920-692300	250.29			
		620-8400-852000	250.29			
TOTAL VENDOR BAYSIDE PRINTING LLC				2,496.49		
VENDOR NAME: BEAR GRAPHICS						
0942523	SVD ENVELOPES	100-5144-531200	251.18	251.18	CLERK	08/08/2024
TOTAL VENDOR BEAR GRAPHICS				251.18		
VENDOR NAME: BOONIES BIKES						
2577	NNO HELMETS AND BIKES	340-5890-580602	1,909.79	1,909.79	POLICE	08/08/2024
TOTAL VENDOR BOONIES BIKES				1,909.79		
VENDOR NAME: BRIGHTSPEED						
JULY 2024	JULY 2024 PHONE SERVICE	100-5142-522500	77.98	465.72	ALLOCATE	08/08/2024
		100-5211-522500	55.15			
		100-5323-522500	67.59			
		440-5511-522500	196.06			
		620-8400-851000	68.94			

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INVOICE					APPROVAL	POST
NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	DEPARTMENT	DATE
VENDOR NAME: BRIGHTSPEED						
	TOTAL VENDOR BRIGHTSPEED			465.72		
VENDOR NAME: BS&A						
155846	BSA SOFTWARE ANNUAL MAINT	100-5241-522900	1,204.00	1,204.00	BUILDING	08/08/2024
	TOTAL VENDOR BS&A			1,204.00		
VENDOR NAME: C & M AUTO PARTS INC						
6079-385735	SQUAD 30 BRAKE REPAIR	100-5212-539500	188.91	188.91	POLICE	08/08/2024
6079-385660	SHOP TOOLS	100-5323-531100	38.40	38.40	DPW	08/08/2024
6079-385487	2017 AMBULANCE BRAKES	150-5231-539500	79.88	79.88	FIRE	08/08/2024
6079-385335	GRINDING WHEEL FLAP STILE	100-5323-531100	7.59	7.59	DPW	08/08/2024
6079-385234	TORO SEALS	100-5324-539500	37.64	37.64	DPW	08/08/2024
	TOTAL VENDOR C & M AUTO PARTS INC			352.42		
VENDOR NAME: CARLSON RACINE ROOFING & SHEET						
32978	STATION #1 ROOF REPAIRS	100-5220-539400	1,418.00	1,418.00	DPW	08/08/2024
	TOTAL VENDOR CARLSON RACINE ROOFING & SHEET			1,418.00		
VENDOR NAME: CENTRAL OFFICE SYSTEMS						
587992604	COPIER INVOICE	150-5221-531100	92.00	92.00	FIRE	08/08/2024
	TOTAL VENDOR CENTRAL OFFICE SYSTEMS			92.00		
VENDOR NAME: CINTAS						
4200165713	STAFF UNIFORMS AND SHOP SUPPLIES	100-5323-531100	123.09	123.09	DPW	08/08/2024
4200165756	UNIFORM SERVICE	610-6920-693000	66.16	132.31	UTILITIES	08/08/2024
		620-8400-856000	66.15			
4198747874	STAFF UNIFORMS AND SHOP SUPPLIES	100-5323-531100	123.09	123.09	DPW	08/08/2024
4198747958	UNIFORM SERVICE	610-6920-693000	57.36	114.71	UTILITIES	08/08/2024
		620-8400-856000	57.35			
4199453719	STAFF UNIFORMS AND SHOP SUPPLIES	100-5323-531100	123.09	123.09	DPW	08/08/2024
4199453785	UNIFORM SERVICE	620-8400-856000	85.41	170.81	UTILITIES	08/08/2024
		610-6920-693000	85.40			
	TOTAL VENDOR CINTAS			787.10		
VENDOR NAME: CLASSIC CONCRETE & MASONRY						
072424 - 1	SIDEWALK REPLACEMENT PROGRAM	480-5700-586300	5,504.00	5,504.00	DPW	08/08/2024
072424 - 2	SIDEWALK REPLACEMENT PROGRAM	480-5700-586300	5,160.00	5,160.00	DPW	08/08/2024
	TOTAL VENDOR CLASSIC CONCRETE & MASONRY			10,664.00		
VENDOR NAME: CORE & MAIN LP						
V185565	SOFTWARE SUPPORT-METER READING	610-6920-692300	3,700.00	3,700.00	UTILITIES	08/08/2024
	TOTAL VENDOR CORE & MAIN LP			3,700.00		
VENDOR NAME: COREY OIL, LTD						
559601 - DPW	MOTOR OIL	100-5324-535100	372.00	372.00	DPW	08/08/2024

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VENDOR NAME: COREY OIL, LTD						
559601 - FIRE	COREY OIL INVOICE	150-5222-539500	186.00	372.00 FIRE	08/08/2024	
		150-5231-539500	186.00			
TOTAL VENDOR COREY OIL, LTD				744.00		
VENDOR NAME: COUNTY MATERIALS CORPORATION						
4074229-00	BIN BLOCKS	100-5341-539500	1,272.00	1,272.00 DPW	08/08/2024	
4060769-00	DEPOSIT RETURN FOR PALLETS	620-8010-827000	(300.00)	(300.00) UTILITIES	08/08/2024	
TOTAL VENDOR COUNTY MATERIALS CORPORATION				972.00		
VENDOR NAME: CP2 CONSULTING, INC.						
206	STRATEGIC PLANNING CONTRACT	100-5141-521900	6,125.00	6,125.00 CLERK	08/08/2024	
TOTAL VENDOR CP2 CONSULTING, INC.				6,125.00		
VENDOR NAME: CRIVELLO CARLSON S.C.						
5331-206991	JUNE LEGAL SERVICES	100-5130-521900	3,840.00	4,620.00 FINANCE	08/08/2024	
		610-6920-692300	600.00			
		810-5140-521900	180.00			
TOTAL VENDOR CRIVELLO CARLSON S.C.				4,620.00		
VENDOR NAME: DE LAGE LANDEN FINANCIAL						
82701990 PD	PD COPIER LEASE	100-5211-531200	108.00	108.00 POLICE	08/08/2024	
82701990	LEASE 06/15/2024 - 07/14/24 KONICA 450I	100-5142-531200	19.98	160.00 ALLOCATE	08/08/2024	
		100-5300-539900	18.83			
		100-5120-531100	7.97			
		100-5141-531100	4.96			
		100-5145-531100	9.32			
		100-5241-531200	3.73			
		100-5632-531200	4.59			
		100-5211-531200	19.65			
		150-5221-531100	19.84			
		410-5363-531200	1.60			
		440-5511-531200	18.24			
		500-5344-531200	2.22			
		610-6902-690300	15.41			
		620-8300-840000	13.66			
TOTAL VENDOR DE LAGE LANDEN FINANCIAL				268.00		
VENDOR NAME: DEPARTMENT OF ADMINISTRATION						

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT DEPARTMENT	POST DATE
VENDOR NAME: DEPARTMENT OF ADMINISTRATION					
505-000092690	EMAIL FILTER JULY 2024	100-5111-522900	3.17	50.76 ALLOCATE	08/08/2024
		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: DOMINION VOTING SYSTEMS					
DVS155514	THERMAL PAPER AND INK	100-5144-531100	100.84	100.84 CLERK	08/08/2024
TOTAL VENDOR DOMINION VOTING SYSTEMS				100.84	
VENDOR NAME: DORNER COMPANY					
511808	WELL 5 IRON PLANT-CLA VAL REPAIR/MAINTEN	610-6310-663500	2,391.00	2,391.00 UTILITIES	08/08/2024
TOTAL VENDOR DORNER COMPANY				2,391.00	
VENDOR NAME: DYNAMIC AWARDS					
23115	PLANTER PLAQUES	340-5890-580600	30.00	30.00 DPW	08/08/2024
23180	T RAYMOND NAME PLATE	100-5241-539900	10.00	10.00 CLERK	08/08/2024
TOTAL VENDOR DYNAMIC AWARDS				40.00	
VENDOR NAME: EBIX					
13393	EBIX INVOICE	150-5231-521900	14,469.71	14,469.71 FIRE	08/08/2024
TOTAL VENDOR EBIX				14,469.71	
VENDOR NAME: ENVIRONMENT CONTROL					
33018-613	VILLAGE HALL CLEANING	100-5160-521900	698.00	698.00 DPW	08/08/2024
TOTAL VENDOR ENVIRONMENT CONTROL				698.00	
VENDOR NAME: ENVIROTECH EQUIPMENT					
24-0023896	SEWER CLEANING NOZZLE TOOL	620-8030-828000	89.37	89.37 UTILITIES	08/08/2024
TOTAL VENDOR ENVIROTECH EQUIPMENT				89.37	
VENDOR NAME: ETNA SUPPLY					
S105752601.001	FIELD PARK SEWER REPAIR	100-5521-531100	70.50	70.50 DPW	08/08/2024
S105752615.001	SEWER COLLECTION SYSTEM REPAIR PARTS	620-8030-831000	528.75	528.75 UTILITIES	08/08/2024
TOTAL VENDOR ETNA SUPPLY				599.25	
VENDOR NAME: EVOQUA WATER TECHNOLOGIES					
906568625	DIGESTER BOILER-SPARE GAS VALVE	620-8010-827000	9,995.00	9,995.00 UTILITIES	08/08/2024
TOTAL VENDOR EVOQUA WATER TECHNOLOGIES				9,995.00	

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: EXCEL BUILDING SERVICES LLC						
4253	PD BUILDING CLEANING SERVICE	100-5211-539400	975.00	975.00	POLICE	08/08/2024
TOTAL VENDOR EXCEL BUILDING SERVICES LLC				975.00		
VENDOR NAME: FASTENAL COMPANY						
WIMUK102125	VILLAGE HALL/STATION #1 FURNACE FILTERS	100-5160-531100	158.84	451.23	DPW	08/08/2024
		100-5220-539400	292.39			
WIMUK102133	MARKING PAINT	100-5341-539500	45.98	45.98	DPW	08/08/2024
WIMUK102241	PPE-SAFTETY GLASSES	610-6920-693000	63.29	126.58	UTILITIES	08/08/2024
		620-8400-856000	63.29			
TOTAL VENDOR FASTENAL COMPANY				623.79		
VENDOR NAME: GENESEE AGGREGATE CORP						
22173	WASHED STONE	610-6452-665200	191.02	191.02	UTILITIES	08/08/2024
TOTAL VENDOR GENESEE AGGREGATE CORP				191.02		
VENDOR NAME: GENESEE AGGREGATE TRUCKING						
T22173	WASHED STONE-HAULING CHARGE	610-6452-665200	104.38	104.38	UTILITIES	08/08/2024
TOTAL VENDOR GENESEE AGGREGATE TRUCKING				104.38		
VENDOR NAME: GORDON FLESCH CO						
IN14769684	CANON COPIER JUNE 2024 COPIES	100-5142-531200	11.99	95.97	ALLOCATE	08/08/2024
		100-5300-539900	11.30			
		100-5120-531100	4.78			
		100-5141-531100	2.98			
		100-5145-531100	5.57			
		100-5241-531200	2.24			
		100-5632-531200	2.75			
		100-5211-531200	11.79			
		150-5221-531100	11.90			
		410-5363-531200	0.96			
		440-5511-531200	10.94			
		500-5344-531200	1.33			
		610-6902-690300	9.24			
		620-8400-851000	8.20			
TOTAL VENDOR GORDON FLESCH CO				95.97		
VENDOR NAME: GRAINGER						
9184120518	GRIT TANK-REPLACEMENT SOLENOIDS	620-8010-833000	571.40	571.40	UTILITIES	08/08/2024
TOTAL VENDOR GRAINGER				571.40		
VENDOR NAME: HAWKINS WATER TREATMENT						
6807424	CHEMICALS-WATER TREATMENT	610-6300-663100	50.00	50.00	UTILITIES	08/08/2024
6813843	CHEMICALS-WATER TREATMENT	610-6300-663100	3,116.91	3,116.91	UTILITIES	08/08/2024
6813127	SLUDGE-POLYMER	620-8010-825000	1,345.05	1,345.05	UTILITIES	08/08/2024
TOTAL VENDOR HAWKINS WATER TREATMENT				4,511.96		

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INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		APPROVAL AMOUNT DEPARTMENT	POST DATE
VENDOR NAME: HIPPENMEYER, REILLY, BLUM, 56600 PROSECUTIONS					
		100-5130-521900	810.00	810.00 FINANCE	08/08/2024
TOTAL VENDOR HIPPENMEYER, REILLY, BLUM,				810.00	
VENDOR NAME: HOME DEPOT JUNE 2024 SHOP TOOLS AND PARK REPAIR SUPPLIES					
		100-5323-531100	483.97	749.74 DPW	08/08/2024
		100-5521-531100	265.77		
TOTAL VENDOR HOME DEPOT				749.74	
VENDOR NAME: HOOPSTER PERFORMANCE INC 6691 NEW SQUAD GRAPHICS					
		430-5700-571100	1,060.00	1,060.00 POLICE	08/08/2024
TOTAL VENDOR HOOPSTER PERFORMANCE INC				1,060.00	
VENDOR NAME: HYDROCORP CI-01059 COMMERCIAL CROSS CONNECTION SURVEY PROGR					
		610-6920-692300	1,413.00	1,413.00 UTILITIES	08/08/2024
TOTAL VENDOR HYDROCORP				1,413.00	
VENDOR NAME: JAYME SUKOWATY 073024 DNR EXAM FEE					
		620-8400-854100	50.00	50.00 UTILITIES	08/08/2024
TOTAL VENDOR JAYME SUKOWATY				50.00	
VENDOR NAME: JEFFERSON FIRE & SAFETY					
IN316835	BAUER COMPRESSOR MAINTENANCE	150-5222-539500	395.00	395.00 FIRE	08/08/2024
IN316413	E34 CAMERA SYSTEM	150-5222-539500	559.55	559.55 FIRE	08/08/2024
IN316842	TRUCK34 REPAIR	150-5222-539500	83.24	83.24 FIRE	08/08/2024
TOTAL VENDOR JEFFERSON FIRE & SAFETY				1,037.79	
VENDOR NAME: JOHNS DISPOSAL SVC. INC. 1408390 JULY GARBAGE AND RECYCLING					
		410-5362-531000	27,919.48	48,744.00 DPW	08/08/2024
		410-5363-522000	20,824.52		
TOTAL VENDOR JOHNS DISPOSAL SVC. INC.				48,744.00	
VENDOR NAME: LAKESIDE INTERNATIONAL					
1426151P	PATROL TRUCK OIL PAN	100-5324-539500	1,056.87	1,056.87 DPW	08/08/2024
1426148P	PATROL TRUCK #10 OIL PAN	100-5324-539500	1,056.87	1,056.87 DPW	08/08/2024
1426149P	PATROL TRUCK # 7 OIL PAN	100-5324-539500	1,040.21	1,040.21 DPW	08/08/2024
TOTAL VENDOR LAKESIDE INTERNATIONAL				3,153.95	
VENDOR NAME: LANGE ENTERPRISES INC 88216 STREET SIGNS					
		100-5348-531100	574.60	574.60 DPW	08/08/2024
TOTAL VENDOR LANGE ENTERPRISES INC				574.60	
VENDOR NAME: LIFE-ASSIST, INC.					
1493628	EMS SUPPLIES	150-5231-531100	217.60	217.60 FIRE	08/08/2024
1494031	EMS SUPPLIES	150-5231-531100	218.61	218.61 FIRE	08/08/2024
1455362	EMS SUPPLIES SAPPHIRE PUMP REFUND	150-5231-531100	(242.23)	(242.23) FIRE	08/08/2024
TOTAL VENDOR LIFE-ASSIST, INC.				193.98	

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VENDOR NAME: LYNCH CHEVROLET						
4116355	FLEET MAINTENANCE	620-8010-828000	131.88	131.88	UTILITIES	08/08/2024
4120033	FLEET MAINTENANCE	620-8010-828000	379.68	379.68	UTILITIES	08/08/2024
4117495	TRUCK #1 SPRAY IN BEDLINER	100-5324-539500	600.00	600.00	DPW	08/08/2024
4120353	FLEET MAINTENANCE	610-6920-693300	74.99	74.99	UTILITIES	08/08/2024
TOTAL VENDOR LYNCH CHEVROLET				1,186.55		
VENDOR NAME: LYNCH CHRYSLER DODGE						
149209	RUNNING BOARD INSTALL	610-6920-693300	557.84	557.84	UTILITIES	08/08/2024
TOTAL VENDOR LYNCH CHRYSLER DODGE				557.84		
VENDOR NAME: MARTENS PLBG & HTG INC						
69490	RED BRICK MUSEUM AC REPAIRS	100-5512-582100	194.00	194.00	DPW	08/08/2024
TOTAL VENDOR MARTENS PLBG & HTG INC				194.00		
VENDOR NAME: MCDONOUGH SEPTIC						
112922	PORTABLE RESTROOMS	100-5521-531100	95.00	95.00	DPW	08/08/2024
112923	PORTABLE RESTROOMS	100-5521-531100	95.00	95.00	DPW	08/08/2024
112924	PORTABLE RESTROOMS	100-5521-531100	190.00	190.00	DPW	08/08/2024
112931	PORTABLE RESTROOMS	100-5521-531100	95.00	95.00	DPW	08/08/2024
112704	PORTABLE RESTROOMS	100-5521-531100	285.00	285.00	DPW	08/08/2024
112780	PORTABLE RESTROOM	100-5521-531100	135.00	135.00	DPW	08/08/2024
112773	PORTA POT-HAULER STATION	620-8010-827000	95.00	95.00	UTILITIES	08/08/2024
TOTAL VENDOR MCDONOUGH SEPTIC				990.00		
VENDOR NAME: MINUTEMAN PRESS OF BURLINGTON						
57036	BUSINESS CARDS	100-5241-531100	95.32	95.32	CLERK	08/08/2024
57035	CARDS	150-5221-531100	74.83	74.83	FIRE	08/08/2024
TOTAL VENDOR MINUTEMAN PRESS OF BURLINGTON				170.15		
VENDOR NAME: MUKWONAGO AREA CHAMBER OF COMM						
JUNE 2024 ROOM TAX	JUNE 2024 AGODA ROOM TAX DUE TO CHAMBER	100-0000-244000	56.38	56.38	CLERK	08/08/2024
SEPT 2023/APRIL 2024	AGODA/EXPEDIA SEPT 2023 ROOM TAX / 945 G	100-0000-244000	3,141.94	4,554.00	CLERK	08/08/2024
		100-0000-244000	1,353.77			
		100-0000-244000	58.29			
JUNE 2024 EXPEDIA	JUNE 2024 EXPEDIA ROOM TAX DUE TO CHAMBER	100-0000-244000	920.29	920.29	CLERK	08/08/2024
TOTAL VENDOR MUKWONAGO AREA CHAMBER OF COMM				5,530.67		
VENDOR NAME: MUKWONAGO DOOR LLC						
072524	DONATED MINIWAUKAN SHED GARAGE DOOR INST	340-5890-580601	1,225.00	1,225.00	DPW	08/08/2024
TOTAL VENDOR MUKWONAGO DOOR LLC				1,225.00		
VENDOR NAME: MUNICIPAL LAW & LITIGATION						
12653	GFLP 20CV1292 22AP284	100-5130-521900	90.00	90.00	FINANCE	08/08/2024
TOTAL VENDOR MUNICIPAL LAW & LITIGATION				90.00		
VENDOR NAME: NAPA AUTO PARTS - SP018						
228214	TORO HYDRAULIC HOSE	100-5324-539500	152.92	152.92	DPW	08/08/2024
229478	LIGHT REPLACEMENT	610-6920-693300	10.99	10.99	UTILITIES	08/08/2024
229439	DIGESTER-COMPRESSOR BELT	620-8010-827000	123.22	123.22	UTILITIES	08/08/2024

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VENDOR NAME: NAPA AUTO PARTS - SP018							
	TOTAL VENDOR NAPA AUTO PARTS - SP018			287.13			
VENDOR NAME: NORTHERN LAKE SERVICE INC							
2410863	COMPLIANCE SAMPLING-PFAS	610-6300-663200	460.00	460.00	UTILITIES	08/08/2024	
2410899	COMPLIANCE SAMPLING-BACTI	610-6300-663200	137.50	137.50	UTILITIES	08/08/2024	
2411777	COMPLIANCE SAMPLING-BACTI	610-6300-663200	110.00	110.00	UTILITIES	08/08/2024	
2411841	RIVER SAMPLING	620-8400-852100	343.80	343.80	UTILITIES	08/08/2024	
	TOTAL VENDOR NORTHERN LAKE SERVICE INC			1,051.30			
VENDOR NAME: POMPS TIRE SERVICE, INC							
60342293	2017 AMBULANCE TIRES	150-5231-539500	747.20	747.20	FIRE	08/08/2024	
	TOTAL VENDOR POMPS TIRE SERVICE, INC			747.20			
VENDOR NAME: PROHEALTH MEDICAL GROUP							
322887	ENTRY PHYSICAL EAXM	150-5221-521900	135.00	135.00	FIRE	08/08/2024	
	TOTAL VENDOR PROHEALTH MEDICAL GROUP			135.00			
VENDOR NAME: PROPHOENIX CORPORATION							
2024359	PHOENIX CONFERENCE REGISTRATION - KREISE	100-5213-533500	795.00	795.00	POLICE	08/08/2024	
2024358	PHOENIX CONFERENCE REGISTRATION - WILSON	100-5215-533500	795.00	795.00	POLICE	08/08/2024	
	TOTAL VENDOR PROPHOENIX CORPORATION			1,590.00			
VENDOR NAME: RENEW BIOMEDICAL							
24665	HAMILTON T1 VENTILATOR PM	150-5231-539500	800.00	800.00	FIRE	08/08/2024	
	TOTAL VENDOR RENEW BIOMEDICAL			800.00			
VENDOR NAME: RICHARD ROGERS							
2024 UNIFORM ALLOW	2024 UNIFORM ALLOWANCE - ROGERS	100-5212-534600	308.03	308.03	POLICE	08/08/2024	
2024 UNIFORM ALLOW	2024 UNIFORM ALLOWANCE - ROGERS	100-5212-534600	86.10	86.10	POLICE	08/08/2024	
	TOTAL VENDOR RICHARD ROGERS			394.13			
VENDOR NAME: RJ THOMAS MFG CO							
269744	PICNIC TABLES	430-5700-571200	15,183.00	15,183.00	DPW	08/08/2024	
	TOTAL VENDOR RJ THOMAS MFG CO			15,183.00			
VENDOR NAME: RUEKERT & MIELKE, INC.							
152385	12-00000.100 General Services	100-5300-521900	533.00	6,959.50	FINANCE	08/08/2024	
		100-5335-521900	1,584.75				
		100-5670-521900	3,921.75				
		250-5335-521900	330.00				
		610-6920-692300	590.00				
152383	12-00000.300 Water Utility Services	610-6920-692300	51.25	51.25	FINANCE	08/08/2024	
152384	12-00000.400 Sewer Utility Services	620-8400-852000	717.50	717.50	FINANCE	08/08/2024	
152386	12-10096.300 Deback Drive Infrastructure	200-5335-521900	3,719.23	3,719.23	FINANCE	08/08/2024	
152388	12-10131.300 Atkinson Pump Station Capac	620-0000-000104	507.75	507.75	FINANCE	08/08/2024	
152387	12-10131.310 Atkinson Pump Station Capac	620-0000-000104	1,211.50	1,211.50	FINANCE	08/08/2024	
152390	12-10159.201 Rochester Street Reconstruc	610-6920-692300	1,707.35	3,414.70	FINANCE	08/08/2024	
		620-8400-852000	1,707.35				

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NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS	AMOUNT	DEPARTMENT		DATE
VENDOR NAME: RUEKERT & MIELKE, INC.						
152391	12-10167.100 WWTF Biosolids Handling & S	620-8400-852000	4,700.00	4,700.00	FINANCE	08/08/2024
152392	12-10169.200 Wells 3 and 4 Radium Remova	610-0000-000109	39,759.49	39,759.49	FINANCE	08/08/2024
152396	12-10199.310 Two Rivers Phase 1 Rehabili	480-5700-586100	25,692.71	25,692.71	FINANCE	08/08/2024
152399	12-10215.124 Village Planning Services	100-5632-521900	7,008.94	7,008.94	FINANCE	08/08/2024
152401	12-10221.100 Dunkin Donuts / Review	100-5335-521900	1,743.25	1,743.25	FINANCE	08/08/2024
152389	12-10149.310 EDGEWOOD CONDOS / EROSION C	100-0000-211425	366.28	366.28	FINANCE	08/08/2024
152393	12-10185.100 GS GLOBAL EXPANSION / REVIE	100-0000-211425	95.00	95.00	FINANCE	08/08/2024
152394	12-10185.100 GS GLOBAL EXPANSION / REVIE	100-0000-211425	163.50	163.50	FINANCE	08/08/2024
152395	12-10196.100 ADELHELM LUBRICOAT EXPANSIO	100-0000-211425	355.40	355.40	FINANCE	08/08/2024
152398	12-10210.100 CARDINAL RIDGE HEIN DEVELOP	100-0000-211425	409.48	409.48	FINANCE	08/08/2024
152400	12-10216.100 AZURA SENIOR LIVING / REVIE	100-0000-211425	1,140.00	1,140.00	FINANCE	08/08/2024
TOTAL VENDOR RUEKERT & MIELKE, INC.				98,015.48		
VENDOR NAME: RUNDLE-SPENCE						
S3195510.001	METER HORN REPAIR	610-6453-664100	160.95	160.95	UTILITIES	08/08/2024
TOTAL VENDOR RUNDLE-SPENCE				160.95		
VENDOR NAME: SAN-A-CARE						
627319	FOAMING GUNS	100-5521-531100	200.79	200.79	DPW	08/08/2024
TOTAL VENDOR SAN-A-CARE				200.79		
VENDOR NAME: SCOTT REEVES						
JULY 2024 MILEAGE	JULY 2024 MILEAGE REIMBURSEMENT	100-5111-533500	96.48	96.48	CLERK	08/08/2024
TOTAL VENDOR SCOTT REEVES				96.48		
VENDOR NAME: SHI INTERNATIONAL CORP						
B18587425	VILLAGE-WIDE NETWORK	100-5150-531100	929.08	929.08	FINANCE	08/08/2024
TOTAL VENDOR SHI INTERNATIONAL CORP				929.08		
VENDOR NAME: SOMAR ENTERPRISES						
103342	NEW DISPATCHER NAME TAG	100-5211-534700	18.60	18.60	POLICE	08/08/2024
103333	CHAPLAIN BADGES	100-5212-534700	282.96	282.96	POLICE	08/08/2024
TOTAL VENDOR SOMAR ENTERPRISES				301.56		
VENDOR NAME: SOUTHERN LAKES NEWSPAPERS						
073124 CREDIT	CREDIT ON ACCOUNT FOR INVOICES PAID TWIC	100-5142-531200	(205.50)	(205.50)	CLERK	08/08/2024
073124 DPW	JOB ADVERTIZMENT	100-5300-521901	648.00	648.00	DPW	08/08/2024
TOTAL VENDOR SOUTHERN LAKES NEWSPAPERS				442.50		
VENDOR NAME: STERICYCLE						
8007870548	PD SHRED SERVICE	100-5211-521900	89.28	89.28	POLICE	08/08/2024
8007777538	2024 JUNE VH SHREDDING SERVICES	100-5141-531100	52.65	105.31	ALLOCATE	08/08/2024
		100-5142-531100	26.33			
		100-5632-531100	26.33			
TOTAL VENDOR STERICYCLE				194.59		
VENDOR NAME: STRYKER SALES, LLC						
9206637170	LP 35 CARDIAC MONITORS	430-5700-571400	200,689.36	200,689.36	FIRE	08/08/2024
9206637174	LP35 MODEM INVOICE	430-5700-571400	5,692.48	5,692.48	FIRE	08/08/2024
9206637177	LP35 OPTIONS INVOICE	430-5700-571400	21,871.80	21,871.80	FIRE	08/08/2024

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VENDOR NAME: STRYKER SALES, LLC						
9206697035	LP35 SERVICE CONTRACT 07-09-2024 TO 07-0	430-5700-571400	47,466.30	47,466.30	FIRE	08/08/2024
9206756729	EMS SUPPLIES	150-5231-531100	137.45	137.45	FIRE	08/08/2024
TOTAL VENDOR STRYKER SALES, LLC				275,857.39		
VENDOR NAME: SUPERIOR CHEMICAL LLC						
387621	SHOP SOAP DISPENSER PARTS	100-5323-531100	49.85	49.85	DPW	08/08/2024
TOTAL VENDOR SUPERIOR CHEMICAL LLC				49.85		
VENDOR NAME: TERMINAL ANDRAE INC.						
66057	LIGHT REPLACEMENT/UPGRADES	620-8010-834000	2,675.00	2,675.00	UTILITIES	08/08/2024
TOTAL VENDOR TERMINAL ANDRAE INC.				2,675.00		
VENDOR NAME: THE EXPEDITERS INC						
3941	SANITARY SEWER TELEVISIONING	620-8030-531000	10,056.75	10,056.75	UTILITIES	08/08/2024
TOTAL VENDOR THE EXPEDITERS INC				10,056.75		
VENDOR NAME: THERMA-STOR LLC						
3166028 RI	WELL 7-DEHUMIDIFIER PARTS	610-6210-662500	509.58	509.58	UTILITIES	08/08/2024
TOTAL VENDOR THERMA-STOR LLC				509.58		
VENDOR NAME: THOMAS GREENHOUSE & GARDENS						
113530	VILLAGE HALL PLANTS, PLANTAERS AND GROWI	100-5160-531100	108.23	218.59	DPW	08/08/2024
		100-5521-531100	18.38			
		340-5890-580601	24.51			
		340-5890-580600	67.47			
TOTAL VENDOR THOMAS GREENHOUSE & GARDENS				218.59		
VENDOR NAME: T-MOBILE						
JULY 2024	T-MOBILE INVOICE	150-5221-522500	429.84	429.84	FIRE	08/08/2024
TOTAL VENDOR T-MOBILE				429.84		
VENDOR NAME: TRIPLE CROWN PRODUCTS						
356196	CLASS 3 SAFETY SHIRTS	610-6920-693000	605.32	1,210.64	UTILITIES	08/08/2024
		620-8400-856000	605.32			
TOTAL VENDOR TRIPLE CROWN PRODUCTS				1,210.64		
VENDOR NAME: ULINE						
180340756	LAB SUPPLIES	620-8010-826000	457.72	457.72	UTILITIES	08/08/2024
TOTAL VENDOR ULINE				457.72		
VENDOR NAME: USA BLUEBOOK						
INV00417314	LAB SUPPLIES	620-8010-826000	161.42	161.42	UTILITIES	08/08/2024
INV00425161	PLUMBING-2' VALVES	620-8010-827000	666.18	666.18	UTILITIES	08/08/2024
TOTAL VENDOR USA BLUEBOOK				827.60		
VENDOR NAME: VERIZON WIRELESS						

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VENDOR NAME: VERIZON WIRELESS						
9968189801	VERIZON INVOICE	150-5221-522500	50.12	50.12	FIRE	08/08/2024
9968941453	2024 JULY CELL BILL ACCT# 885503900-0000	610-6920-692100	127.91	255.83	ALLOCATE	08/08/2024
		620-8400-851000	127.92			
TOTAL VENDOR VERIZON WIRELESS				305.95		
VENDOR NAME: VILLAGE OF VERNON						
2024 SPRING ELECTI	ELECTION SHARED LEGAL NOTICE	100-5144-531200	22.69	22.69	CLERK	08/08/2024
TOTAL VENDOR VILLAGE OF VERNON				22.69		
VENDOR NAME: WANASEK CORP						
15447	WATER SERVICE REPAIR	610-6452-665200	13,699.79	13,699.79	UTILITIES	08/08/2024
TOTAL VENDOR WANASEK CORP				13,699.79		
VENDOR NAME: WAUKESHA COUNTY REGISTER OF DEEDS						
4770726	RECORDING OF CONDITIONAL USE AZURA	100-0000-211425	30.00	30.00	FINANCE	08/08/2024
TOTAL VENDOR WAUKESHA COUNTY REGISTER OF DEEDS				30.00		
VENDOR NAME: WI DEPT OF AGRICULTURE, TRADE						
115-0000033821	WEIGHTS MEASURES CONTRACT WITH DEPT AG	100-0000-211500	4,500.00	4,500.00	CLERK	08/08/2024
TOTAL VENDOR WI DEPT OF AGRICULTURE, TRADE				4,500.00		
VENDOR NAME: WI DEPT OF JUSTICE-TIME						
455TIME-0000016485	WI DOJ CIB BADGERNET AND TIME 3RD QUARTE	100-5211-522900	2,218.50	2,218.50	POLICE	08/08/2024
TOTAL VENDOR WI DEPT OF JUSTICE-TIME				2,218.50		
VENDOR NAME: YOUNG SLINKO						
MFD 17364	EBIX PATIENT REFUND MFD 17364	150-0000-130450	625.00	625.00	FINANCE	08/08/2024
TOTAL VENDOR YOUNG SLINKO				625.00		
VENDOR NAME: ZERFAS, SHAY						
2024 CONFERENCE	MEALS FOR INSTITUTE	100-5142-533500	77.14	77.14	CLERK	08/08/2024
TOTAL VENDOR ZERFAS, SHAY				77.14		
VENDOR NAME: ZORN COMPRESSOR & EQUIPMENT						
423955-00	DIGESTER-COMPRESSOR WATER SEPERATOR FILT	620-8010-827000	457.57	457.57	UTILITIES	08/08/2024
TOTAL VENDOR ZORN COMPRESSOR & EQUIPMENT				457.57		
GRAND TOTAL:				591,877.68		

Check Date	Bank	Check #	Payee	Description	GL #	Amount
07/02/2024	GEN	38918	JESSIE STEINBERG	07/03/24 CONCERT SERIES - MANNISH	340-5890-580603	1,200.00
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS		1,200.00

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CHECK DISBURSEMENT REPORT FOR MUKWONAGO
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Check Date	Bank	Check #	Payee	Description	GL #	Amount
07/02/2024	GEN	38919	VERENE H CIRILLO	EBIX PATIENT REFUND MFD 17462	150-0000-130450	95.00
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS		95.00

Check Date	Bank	Check #	Payee	Description	GL #	Amount
07/02/2024	GEN	38920	SECURIAN FINANCIAL GROUP INC	JULY 2024 ACCIDENTAL INS	100-0000-215305	49.70
		38920		JULY 2024 ACCIDENTAL INS	150-0000-215305	10.88
		38920		JULY 2024 ACCIDENTAL INS	440-0000-215305	3.84
						64.42
07/02/2024	GEN	835 (E)	GREAT WEST RETIREMENT SERVICES	RETIREMENT GW PR 07/05/24	100-0000-215250	643.78
		835 (E)		RETIREMENT GW PR 07/05/24	150-0000-215250	2,479.74
						3,123.52
07/02/2024	GEN	836 (E)	MISSION SQUARE	RETIREMENT MS/ICMA PR 07/05/24 ID	100-0000-215250	4,028.03
		836 (E)		RETIREMENT MS/ICMA PR 07/05/24 ID	150-0000-215250	50.00
		836 (E)		RETIREMENT MS/ICMA PR 07/05/24 ID	440-0000-215250	945.48
		836 (E)		RETIREMENT MS/ICMA PR 07/05/24 ID	610-0000-215250	197.02
		836 (E)		RETIREMENT MS/ICMA PR 07/05/24 ID	620-0000-215250	432.84
						5,653.37
TOTAL - ALL FUNDS				TOTAL OF 3 CHECKS		8,841.31

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User: MROCKLEY			CHECK NUMBER 837					
DB: Mukwonago			Banks: GEN					
Check Date	Bank	Check #	Payee	Description	GL #	Amount		
07/03/2024	GEN	837 (E)	CHARTER COMMUNICATIONS	JULY 2024 MONTHLY BILL	100-5120-522500	19.47		
		837 (E)		JULY 2024 MONTHLY BILL	100-5141-522500	8.24		
		837 (E)		JULY 2024 MONTHLY BILL	100-5142-522500	67.93		
		837 (E)		JULY 2024 MONTHLY BILL	100-5145-522900	32.96		
		837 (E)		JULY 2024 MONTHLY BILL	100-5160-522500	26.95		
		837 (E)		JULY 2024 MONTHLY BILL	100-5211-522500	290.49		
		837 (E)		JULY 2024 MONTHLY BILL	100-5241-522500	19.47		
		837 (E)		JULY 2024 MONTHLY BILL	100-5323-522500	38.20		
		837 (E)		JULY 2024 MONTHLY BILL	100-5512-522500	139.99		
		837 (E)		JULY 2024 MONTHLY BILL	150-5221-522500	190.25		
		837 (E)		JULY 2024 MONTHLY BILL	410-5363-522500	2.16		
		837 (E)		JULY 2024 MONTHLY BILL	440-5511-522500	152.05		
		837 (E)		JULY 2024 MONTHLY BILL	500-5344-522500	1.08		
		837 (E)		JULY 2024 MONTHLY BILL	610-6920-692100	18.34		
		837 (E)		JULY 2024 MONTHLY BILL	620-8400-851000	18.34		
						1,025.92		
TOTAL - ALL FUNDS				TOTAL OF 1 CHECKS		1,025.92		

Check Date	Bank	Check #	Payee	Description	GL #	Amount
07/03/2024	GEN	838 (E)	WI DEPT OF REVENUE QTRLY TAX	WI DEPT OF REVENUE QTRLY TAX	100-5160-539900	63.83
		838 (E)		WI DEPT OF REVENUE QTRLY TAX	100-5521-539900	151.67
		838 (E)		WI DEPT OF REVENUE QTRLY TAX	440-5511-539900	165.59
						381.09
TOTAL - ALL FUNDS				TOTAL OF 1 CHECKS		381.09

Check Date	Bank	Check #	Payee	Description	GL #	Amount
07/03/2024	GEN	839 (E)	INVOICE CLOUD	INVOICE CLOUD MONTHLY FEES - JUNE	100-5142-539900	18.37
		839 (E)		INVOICE CLOUD MONTHLY FEES - JUNE	100-5241-539900	111.73
		839 (E)		INVOICE CLOUD MONTHLY FEES - JUNE	410-5363-539900	96.28
		839 (E)		INVOICE CLOUD MONTHLY FEES - JUNE	610-6920-692100	96.29
		839 (E)		INVOICE CLOUD MONTHLY FEES - JUNE	620-8300-840000	96.28
						418.95
TOTAL - ALL FUNDS				TOTAL OF 1 CHECKS		418.95

Check Date	Bank	Check #	Payee	Description	GL #	Amount
07/11/2024	GEN	38976	DAWN HOOK	JUNE 2024 COURT FINES & FEES	100-0000-233000	247.00
07/11/2024	GEN	38977	SAMUEL M FOGLE	JULY 2024 COURT FINES & FEES	100-0000-233000	376.00
07/11/2024	GEN	38978	TREASURER STATE OF WI	JUNE 2024 COURT FINES & FEES	100-0000-242400	4,056.84
07/11/2024	GEN	38979	TREASURER WAUKESHA COUNTY	JUNE 2024 COURT FINES & FEES	100-0000-243240	1,646.80
			TOTAL - ALL FUNDS	TOTAL OF 4 CHECKS		6,326.64

Check Date	Bank	Check #	Payee	Description	GL #	Amount
07/12/2024	GEN	38980	MUSTAFA SAKERWALA	2024 NNO HENNA ARTIST	340-5890-580602	250.00
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS		250.00

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INVOICE REGISTER REPORT FOR MUKWONAGO
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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
5084649901 65557	WE ENERGIES 0700126680-00001 Digester Gas 620-8010-821200	06/28/2024 MROCKLEY 0700126680-00001 Digester Gas	07/11/2024	11.41 11.41	0.00	Paid	Y 07/11/2024
5084649901 65558	WE ENERGIES 0700126680-00002 Well #3 Elec 610-6200-662200	06/28/2024 MROCKLEY 0700126680-00002 Well #3 Elec	07/11/2024	1,335.17 1,335.17	0.00	Paid	Y 07/11/2024
5084649901 65559	WE ENERGIES 0700126680-00003 Street Lights 100-5342-522200	06/28/2024 MROCKLEY 0700126680-00003 Street Lights	07/11/2024	3,991.52 3,991.52	0.00	Paid	Y 07/11/2024
5084649901 65560	WE ENERGIES 0700126680-00004 Greenwald 610-6200-662200	06/28/2024 MROCKLEY 0700126680-00004 Greenwald	07/11/2024	199.13 199.13	0.00	Paid	Y 07/11/2024
5084649901 65561	WE ENERGIES 0700126680-00005 Booster Station 610-6200-662200	06/28/2024 MROCKLEY 0700126680-00005 Booster Station	07/11/2024	380.82 380.82	0.00	Paid	Y 07/11/2024
5084649901 65562	WE ENERGIES 0700126680-00006 Field Park 100-5521-522200	06/28/2024 MROCKLEY 0700126680-00006 Field Park	07/11/2024	65.88 65.88	0.00	Paid	Y 07/11/2024
5084649901 65563	WE ENERGIES 0700126680-00007 1240 N. Rochester 620-8020-821000	06/28/2024 MROCKLEY 0700126680-00007 1240 N. Rochester	07/11/2024	102.80 102.80	0.00	Paid	Y 07/11/2024
5084649901 65564	WE ENERGIES 0700126680-00008 Police Garage 100-5211-522200	06/28/2024 MROCKLEY 0700126680-00008 Police Garage	07/11/2024	51.12 51.12	0.00	Paid	Y 07/11/2024
5084649901 65565	WE ENERGIES 0700126680-00009 Fld Prk Baseball 100-5521-522200	06/28/2024 MROCKLEY 0700126680-00009 Fld Prk Baseball Lights	07/11/2024	186.10 186.10	0.00	Paid	Y 07/11/2024
5084649901 65566	WE ENERGIES 0700126680-000010 Fox River View 620-8020-821000	06/28/2024 MROCKLEY 0700126680-000010 Fox River View	07/11/2024	171.76 171.76	0.00	Paid	Y 07/11/2024

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INVOICE REGISTER REPORT FOR MUKWONAGO
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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
5084649901 65567	WE ENERGIES 0700126680-000011 DPW Elec 100-5323-522200	06/28/2024 MROCKLEY 0700126680-000011 DPW Elec	07/11/2024	430.96 430.96	0.00	Paid	Y 07/11/2024
5084649901 65568	WE ENERGIES 0700126680-000012 Fire 150-5221-522200	06/28/2024 MROCKLEY 0700126680-000012 Fire	07/11/2024	1,348.43 1,348.43	0.00	Paid	Y 07/11/2024
5084649901 65569	WE ENERGIES 0700126680-000013 police-CTH E N of 100-5211-522200	06/28/2024 MROCKLEY 0700126680-000013 police-CTH E N of Sugd	07/11/2024	22.12 22.12	0.00	Paid	Y 07/11/2024
5084649901 65570	WE ENERGIES 0700126680-000014 Hall 100-5160-522200	06/28/2024 MROCKLEY 0700126680-000014 Hall	07/11/2024	1,069.63 1,069.63	0.00	Paid	Y 07/11/2024
5084649901 65571	WE ENERGIES 0700126680-000014 Hall Gas 100-5160-522400	06/28/2024 MROCKLEY 0700126680-000014 Hall Gas	07/11/2024	14.84 14.84	0.00	Paid	Y 07/11/2024
5084649901 65572	WE ENERGIES 0700126680-000016 Miniwauken Park 100-5521-522200	06/28/2024 MROCKLEY 0700126680-000016 Miniwauken Park	07/11/2024	52.10 52.10	0.00	Paid	Y 07/11/2024
5084649901 65573	WE ENERGIES 0700126680-000017 Holz Elec 620-8010-821100	06/28/2024 MROCKLEY 0700126680-000017 Holz Elec	07/11/2024	9,847.66 9,847.66	0.00	Paid	Y 07/11/2024
5084649901 65574	WE ENERGIES 0700126680-000018 Parks 100-5521-522200	06/28/2024 MROCKLEY 0700126680-000018 Parks	07/11/2024	34.66 34.66	0.00	Paid	Y 07/11/2024
5084649901 65575	WE ENERGIES 0700126680-000019 Atkinson Pump 620-8020-821000	06/28/2024 MROCKLEY 0700126680-000019 Atkinson Pump	07/11/2024	681.34 681.34	0.00	Paid	Y 07/11/2024
5084649901 65576	WE ENERGIES 0700126680-000020 Well #6 610-6200-662200	06/28/2024 MROCKLEY 0700126680-000020 Well #6	07/11/2024	865.89 865.89	0.00	Paid	Y 07/11/2024

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INVOICE REGISTER REPORT FOR MUKWONAGO
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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
5084649901 65577	WE ENERGIES 0700126680-000021 DPW Gas 100-5323-522400	06/28/2024 MROCKLEY 0700126680-000021 DPW Gas	07/11/2024	28.50 28.50	0.00	Paid	Y 07/11/2024
5084649901 65578	WE ENERGIES 0700126680-000022 Concession 100-5521-522200	06/28/2024 MROCKLEY 0700126680-000022 Concession Building	07/11/2024	861.27 861.27	0.00	Paid	Y 07/11/2024
5084649901 65579	WE ENERGIES 0700126680-000023 Well #3 Gas 610-6200-662200	06/28/2024 MROCKLEY 0700126680-000023 Well #3 Gas	07/11/2024	10.89 10.89	0.00	Paid	Y 07/11/2024
5084649901 65580	WE ENERGIES 0700126680-000024 Parks-200 S 100-5342-522200	06/28/2024 MROCKLEY 0700126680-000024 Parks-200 S Rochester	07/11/2024	23.93 23.93	0.00	Paid	Y 07/11/2024
5084649901 65581	WE ENERGIES 0700126680-000025 Tower 610-6200-662200	06/28/2024 MROCKLEY 0700126680-000025 Tower	07/11/2024	27.59 27.59	0.00	Paid	Y 07/11/2024
5084649901 65582	WE ENERGIES 0700126680-000027 Police 100-5211-522200	06/28/2024 MROCKLEY 0700126680-000027 Police	07/11/2024	1,448.05 1,448.05	0.00	Paid	Y 07/11/2024
5084649901 65583	WE ENERGIES 0700126680-000028 Miniwaukan 100-5521-522200	06/28/2024 MROCKLEY 0700126680-000028 Miniwaukan Pavilion	07/11/2024	23.43 23.43	0.00	Paid	Y 07/11/2024
5084649901 65584	WE ENERGIES 0700126680-000029 F. Park Sump Pump 100-5521-522200	06/28/2024 MROCKLEY 0700126680-000029 F. Park Sump Pump	07/11/2024	21.15 21.15	0.00	Paid	Y 07/11/2024
5084649901 65585	WE ENERGIES 0700126680-00030 Andrews Street 100-5521-522200	06/28/2024 MROCKLEY 0700126680-00030 Andrews Street	07/11/2024	115.65 115.65	0.00	Paid	Y 07/11/2024
5084649901 65586	WE ENERGIES 0700126680-000031 Holz Gas 620-8010-821200	06/28/2024 MROCKLEY 0700126680-000031 Holz Gas	07/11/2024	144.52 144.52	0.00	Paid	Y 07/11/2024

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INVOICE REGISTER REPORT FOR MUKWONAGO
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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
5084649901 65587	WE ENERGIES 0700126680-000032 Well #4 Elec 610-6200-662200	06/28/2024 MROCKLEY 0700126680-000032 Well #4 Elec	07/11/2024	4,144.28 4,144.28	0.00	Paid	Y 07/11/2024
5084649901 65588	WE ENERGIES 0700126680-000033 Parks 100-5521-522200	06/28/2024 MROCKLEY 0700126680-000033 Parks	07/11/2024	116.57 116.57	0.00	Paid	Y 07/11/2024
5084649901 65589	WE ENERGIES 0700126680-000034 Street Lights 100-5342-522200	06/28/2024 MROCKLEY 0700126680-000034 Street Lights	07/11/2024	60.40 60.40	0.00	Paid	Y 07/11/2024
5084649901 65590	WE ENERGIES 0700126680-000036 Flashers 100-5211-522200	06/28/2024 MROCKLEY 0700126680-000036 Flashers	07/11/2024	11.18 11.18	0.00	Paid	Y 07/11/2024
5084649901 65591	WE ENERGIES 0700126680-000037 Well #4 Gas 610-6200-662200	06/28/2024 MROCKLEY 0700126680-000037 Well #4 Gas	07/11/2024	12.41 12.41	0.00	Paid	Y 07/11/2024
5084649901 65592	WE ENERGIES 0700126680-000038 Museum 100-5512-522200	06/28/2024 MROCKLEY 0700126680-000038 Museum	07/11/2024	265.22 265.22	0.00	Paid	Y 07/11/2024
5084649901 65593	WE ENERGIES 0700126680-000039 Well #5 610-6200-662200	06/28/2024 MROCKLEY 0700126680-000039 Well #5	07/11/2024	2,075.08 2,075.08	0.00	Paid	Y 07/11/2024
5084649901 65594	WE ENERGIES 0700126680-00043 Outdoor Stage 100-5521-522200	06/28/2024 MROCKLEY 0700126680-00043 Outdoor Stage	07/11/2024	25.55 25.55	0.00	Paid	Y 07/11/2024
5084649901 65595	WE ENERGIES 0700126680-00048 Miniwauken Park 100-5521-522200	06/28/2024 MROCKLEY 0700126680-00048 Miniwauken Park	07/11/2024	32.05 32.05	0.00	Paid	Y 07/11/2024
5084649901 65596	WE ENERGIES 0709449777-00001 Library Gas 440-5511-522400	06/28/2024 MROCKLEY 0709449777-00001 Library Gas	07/11/2024	3,199.46 3,199.46	0.00	Paid	Y 07/11/2024

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
5084649901 65598	WE ENERGIES 0712697628-00001 Tower Radio Bldg 100-5211-522200	06/28/2024 MROCKLEY	07/11/2024	31.90	0.00	Paid	Y 07/11/2024
		0712697628-00001 Tower Radio Bldg		31.90			
5084649901 65599	WE ENERGIES 0712697628-00002 Mukw Dam 100-5254-522200	06/28/2024 MROCKLEY	07/11/2024	25.07	0.00	Paid	Y 07/11/2024
		0712697628-00002 Mukw Dam		25.07			
5084649901 65600	WE ENERGIES 0712697628-00003 PD Tower meter 100-5211-522200	06/28/2024 MROCKLEY	07/11/2024	24.74	0.00	Paid	Y 07/11/2024
		0712697628-00003 PD Tower meter #05662		24.74			
5084649901 65601	WE ENERGIES 0712697628-00004 1224 Riverton 620-8020-821000	06/28/2024 MROCKLEY	07/11/2024	100.68	0.00	Paid	Y 07/11/2024
		0712697628-00004 1224 Riverton		100.68			
5084649901 65602	WE ENERGIES 0712697628-00006 Well #7 610-6200-662200	06/28/2024 MROCKLEY	07/11/2024	400.86	0.00	Paid	Y 07/11/2024
		0712697628-00006 Well #7		400.86			
5084649901 65603	WE ENERGIES 0712697628-00007 School Crossing 100-5342-522200	06/28/2024 MROCKLEY	07/11/2024	16.76	0.00	Paid	Y 07/11/2024
		0712697628-00007 School Crossing Lights		16.76			
5084649901 65604	WE ENERGIES 0712697628-00008 Field Park Signage 100-5521-522200	06/28/2024 MROCKLEY	07/11/2024	54.36	0.00	Paid	Y 07/11/2024
		0712697628-00008 Field Park Signage		54.36			
5080957477 65605	WE ENERGIES 0700126680-00015 STREET LIGHTS 100-5342-522200	06/28/2024 MROCKLEY	07/11/2024	10,463.97	0.00	Paid	Y 07/11/2024
		0700126680-00015 STREET LIGHTS		10,463.97			

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
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# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:				44,628.86	0.00		

--- TOTALS BY GL DISTRIBUTION ---

100-5160-522200	ELECTRIC	1,069.63	
100-5160-522400	GAS	14.84	
100-5211-522200	ELECTRIC	1,589.11	
100-5254-522200	ELECTRIC	25.07	
100-5323-522200	ELECTRIC	430.96	
100-5323-522400	GAS	28.50	
100-5342-522200	ELECTRIC	14,556.58	
100-5512-522200	ELECTRIC	265.22	
100-5521-522200	ELECTRIC	1,588.77	
150-5221-522200	ELECTRIC	1,348.43	
440-5511-522400	GAS	3,199.46	
610-6200-662200	FUEL OR POWER PURCHASED	9,452.12	
620-8010-821100	WWTP ELECTRIC POWER	9,847.66	
620-8010-821200	NAT GAS/ADMIN BLDG/HEAT EXCH	155.93	
620-8020-821000	PUMPING POWER & FUEL	1,056.58	

--- TOTALS BY FUND ---

100 - GENERAL FUND	19,568.68	0.00
150 - FIRE/AMBULANCE FUND	1,348.43	0.00
440 - LIBRARY FUND	3,199.46	0.00
610 - WATER UTILITY FUND	9,452.12	0.00
620 - SEWER UTILITY FUND	11,060.17	0.00

--- TOTALS BY DEPT/ACTIVITY ---

5160 - VILLAGE HALL	1,084.47	0.00
5211 - POLICE ADMINISTRATION	1,589.11	0.00
5221 - FIRE ADMINISTRATION	1,348.43	0.00
5254 - DAMS	25.07	0.00
5323 - GARAGE	459.46	0.00
5342 - STREET LIGHTING	14,556.58	0.00
5511 - LIBRARY SERVICES	3,199.46	0.00
5512 - MUSEUM	265.22	0.00
5521 - PARKS	1,588.77	0.00
6200 - PUMPING OPERATIONS	9,452.12	0.00
8010 - WWTP-TREATMENT/DISPOSAL/GP	10,003.59	0.00
8020 - LIFT STATIONS/PUMPING EQUIP	1,056.58	0.00

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User: MROCKLEY			CHECK NUMBER 38982 - 39002						
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Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount	
Fund: 440 LIBRARY FUND									
07/12/2024	GEN	38982	IMIL2023606	ALSCO	OUTSIDE SERVICES	531000	5511	35.37	
07/12/2024	GEN	38983#	13LP-XVLX-6LC6	AMAZON CAPITOL SERVICES	OPERATIONAL SUPPLIES	531100	5511	416.86	
			1P66-XX63-CFLX		COLLECTION MAINTENANCE & REPAIR	531600	5511	506.89	
			1CGC-PWJ9-7NKG		METASPACE MAINTENANCE	531700	5511	532.60	
			1CX9-H31D-63L4		THINGERY COLLECTION	533000	5511	219.56	
			13LP-XVLX-6QQ1		PROGRAMMING	533100	5511	38.40	
			1G4Q-4YNX-7TGL		PROGRAMMING	533100	5511	220.03	
			1C4M-XVDQ-6QX7		PROGRAMMING	533100	5511	25.97	
			171Y-JKT9-63QW		PROGRAMMING	533100	5511	21.24	
			1HMF-1FVG-976T		OUTREACH	533300	5511	118.23	
			1611-TNQ7-94JM		BOOKS	532800	5700	126.81	
			17ND-7Y4H-6PLF		AV MATERIAL	532900	5700	650.01	
			1NCL-9Y6L-6QVK		DONATED FUND EXPENDITURES	580600	5890	65.69	
			1KYT-T6L3-3W3T		DONATED FUND EXPENDITURES	580600	5890	1,146.17	
07/12/2024	GEN	38984	54084	AMERICA AQUARIA	OUTSIDE SERVICES	531000	5511	85.00	
07/12/2024	GEN	38985	2038269722	BAKER & TAYLOR INC.	BOOKS	532800	5700	83.23	
			2038269723		BOOKS	532800	5700	450.68	
			2038359769		BOOKS	532800	5700	346.39	
			2038359770		BOOKS	532800	5700	150.00	
			2038363159		BOOKS	532800	5700	41.81	
			2038363160		BOOKS	532800	5700	415.37	
			2038367990		BOOKS	532800	5700	86.25	
			2038367991		BOOKS	532800	5700	457.44	
			2038381850		BOOKS	532800	5700	154.71	
			2038381851		BOOKS	532800	5700	157.24	
			2038398214		BOOKS	532800	5700	241.32	
07/12/2024	GEN	38986	77770	BAYSCAN TECHNOLOGIES	COLLECTION MAINTENANCE & REPAIR	531600	5511	124.23	
07/12/2024	GEN	38987	2670	BERNSTEIN & ASSOCIATES, LLC	DONATED FUND EXPENDITURES	580600	5890	600.00	
07/12/2024	GEN	38988	2157907	BLACKSTONE PUBLISHING	AV MATERIAL	532900	5700	38.95	
07/12/2024	GEN	38989	B6803541	BRODART	BOOKS	532800	5700	669.71	
			B6803580		BOOKS	532800	5700	391.83	
			B6812324		BOOKS	532800	5700	679.74	

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Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 440 LIBRARY FUND								
CHECK GEN 38989 TOTAL FOR FUN								1,741.29
07/12/2024	GEN	38990	2102793	CENTER POINT LARGE PRINT	BOOKS	532800	5700	14.99
07/12/2024	GEN	38991	06192024	CLASSIC CONCRETE & MASONRY	REPAIRS & MAINTENANCE	539500	5511	1,841.25
07/12/2024	GEN	38992	730251	COMPLETE OFFICE OF WISCONSIN	OPERATIONAL SUPPLIES	531100	5511	141.85
			727886		OPERATIONAL SUPPLIES	531100	5511	153.42
CHECK GEN 38992 TOTAL FOR FUN								295.27
07/12/2024	GEN	38993	7500648	DEMCO INC	COLLECTION MAINTENANCE & REPAIR	531600	5511	219.50
07/12/2024	GEN	38994	36875894	GREAT AMERICAN FINANCIAL SVCS	CONTRACTUAL SERVICES	522000	5511	353.14
07/12/2024	GEN	38995	07312024	HALE O MALO PRODUCTIONS, LLC	PROGRAMMING	533100	5511	450.00
07/12/2024	GEN	38996	18313	INTERSTATE ROOF SYSTEMS	REPAIRS & MAINTENANCE	539500	5511	1,044.37
07/12/2024	GEN	38997	8142024	JENNIFER WIDOWSKI	PROGRAMMING	533100	5511	255.00
07/12/2024	GEN	38998	24-328995-1	K-LOG, INC.	DONATED FUND EXPENDITURES	580600	5890	2,004.42
07/12/2024	GEN	38999	937	KLASSY KLEANERS	OUTSIDE SERVICES	531000	5511	2,360.00
07/12/2024	GEN	39000	505702294	MIDWEST TAPE	DIGITAL COLLECTIONS	534900	5511	864.93
07/12/2024	GEN	39001	7232024	THE ENCHANTED STORYBOOK CO.	PROGRAMMING	533100	5511	150.00
07/12/2024	GEN	39002	505-0000091564	WISC DEPT OF ADMINISTRATION	DATA LINES	534300	5511	600.00
Total for fund 440 LIBRARY FUND								19,750.61

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User: MROCKLEY			CHECK NUMBER 39003				
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Check Date	Bank	Check #	Payee	Description	GL #	Amount	
07/16/2024	GEN	39003	PROHEALTH CARE INC.	REFUND INCORRECT AMOUNT ENTERED	150-0000-130450	172,877.76	
			TOTAL - ALL FUNDS	TOTAL OF 1 CHECKS		172,877.76	

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DB: Mukwonago			Banks: GEN					
Check Date	Bank	Check #	Payee	Description	GL #	Amount		
07/18/2024	GEN	39082	AFLAC	ACCOUNT# V1553 JULY 2024	100-0000-215302	231.08		
		39082		ACCOUNT# V1553 JULY 2024	150-0000-215302	338.66		
		39082		ACCOUNT# V1553 JULY 2024	610-0000-215302	19.28		
		39082		ACCOUNT# V1553 JULY 2024	620-0000-215302	214.10		
						803.12		
07/18/2024	GEN	39083	MUKWONAGO PROFESSIONAL	JULY 2024 FIRE UNION DUES	150-0000-215500	900.00		
07/18/2024	GEN	39084	MUKWONAGO PROFESSIONAL POLICE	JULY 2024 POLICE UNION DUES	100-0000-215500	550.00		
07/18/2024	GEN	39085	SECURIAN FINANCIAL GROUP INC	AUGUST 2024 LIFE INSURANCE	100-0000-215301	1,278.31		
		39085		AUGUST 2024 LIFE INSURANCE	150-0000-215301	239.69		
		39085		AUGUST 2024 LIFE INSURANCE	440-0000-215301	100.76		
		39085		AUGUST 2024 LIFE INSURANCE	610-0000-215301	70.05		
		39085		AUGUST 2024 LIFE INSURANCE	620-0000-215301	183.71		
						1,872.52		
07/18/2024	GEN	39086	VILLAGE OF MUKWONAGO MRA	JULY 2024 FSA	100-0000-215350	2,311.72		
		39086		JULY 2024 FSA	150-0000-215350	972.38		
		39086		JULY 2024 FSA	440-0000-215350	60.00		
		39086		JULY 2024 FSA	610-0000-215350	10.11		
		39086		JULY 2024 FSA	620-0000-215350	197.59		
						3,551.80		
07/18/2024	GEN	840 (E)	DELTA DENTAL OF WISCONSIN	AUGUST 2024 DENTAL PREMIUMS	100-0000-215304	2,683.97		
		840 (E)		AUGUST 2024 DENTAL PREMIUMS	150-0000-215304	400.74		
		840 (E)		AUGUST 2024 DENTAL PREMIUMS	440-0000-215304	211.21		
		840 (E)		AUGUST 2024 DENTAL PREMIUMS	500-0000-215304	1.32		
		840 (E)		AUGUST 2024 DENTAL PREMIUMS	610-0000-215304	35.47		
		840 (E)		AUGUST 2024 DENTAL PREMIUMS	620-0000-215304	90.91		
						3,423.62		
07/18/2024	GEN	841 (E)	DELTA DENTAL OF WISCONSIN	AUGUST 2024 VISION PREMIUMS	100-0000-215303	113.23		
		841 (E)		AUGUST 2024 VISION PREMIUMS	150-0000-215303	30.00		

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		841 (E)		AUGUST 2024 VISION PREMIUMS	440-0000-215303	30.25
						173.50
07/18/2024	GEN	842 (E)	EMPLOYEE TRUST FUNDS	AUGUST 2024 HEALTH INSURANCE	100-0000-215300	61,773.71
		842 (E)		AUGUST 2024 HEALTH INSURANCE	150-0000-215300	18,209.90
		842 (E)		AUGUST 2024 HEALTH INSURANCE	440-0000-215300	5,259.21
		842 (E)		AUGUST 2024 HEALTH INSURANCE	500-0000-215300	34.44
		842 (E)		AUGUST 2024 HEALTH INSURANCE	610-0000-215300	3,862.85
		842 (E)		AUGUST 2024 HEALTH INSURANCE	620-0000-215300	6,365.43
						95,505.54
07/18/2024	GEN	843 (E)	GREAT WEST RETIREMENT SERVICES	RETIREMENT GW PR 07/19/24	100-0000-215250	634.18
		843 (E)		RETIREMENT GW PR 07/19/24	150-0000-215250	2,377.50
						3,011.68
07/18/2024	GEN	844 (E)	MISSION SQUARE	RETIREMENT MS/ICMA PR 07/19/24 ID	100-0000-215250	3,810.37
		844 (E)		RETIREMENT MS/ICMA PR 07/19/24 ID	150-0000-215250	50.00
		844 (E)		RETIREMENT MS/ICMA PR 07/19/24 ID	440-0000-215250	938.38
		844 (E)		RETIREMENT MS/ICMA PR 07/19/24 ID	500-0000-215250	4.61
		844 (E)		RETIREMENT MS/ICMA PR 07/19/24 ID	610-0000-215250	191.49
		844 (E)		RETIREMENT MS/ICMA PR 07/19/24 ID	620-0000-215250	459.55
						5,454.40
07/18/2024	GEN	845 (E)	WI RETIREMENT SYSTEM	WISCONSIN RETIREMENT CONTRIBUTIONS - JUNE 2024	100-0000-215200	35,919.93
		845 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	150-0000-215200	18,379.68
		845 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	440-0000-215200	5,193.96
		845 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	500-0000-215200	13.52
		845 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	610-0000-215200	2,604.42
		845 (E)		WISCONSIN RETIREMENT CONTRIBUTIONS -	620-0000-215200	3,543.16
						65,654.67
			TOTAL - ALL FUNDS	TOTAL OF 11 CHECKS		180,900.85

Check Date	Bank	Check #	Payee	Description	GL #	Amount
07/22/2024	GEN	39087	HALE O MALO PRODUCTIONS, LLC	OCEAN RUSH CANCELLATION - 06/01/24	340-5890-580603	700.00
07/22/2024	GEN	39088	HALE O MALO PRODUCTIONS, LLC	2024 CONCERT SERIES - OCEAN RUSH 07/25/24	340-5890-580603	2,400.00
			TOTAL - ALL FUNDS	TOTAL OF 2 CHECKS		3,100.00

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Check Date	Bank	Check #	Payee	Description	GL #	Amount
07/22/2024	GEN	846 (E)	UKG INC.	PAYROLL PROCESSING FEES JUNE 2024	100-5111-539900	96.46
		846 (E)		PAYROLL PROCESSING FEES JUNE 2024	100-5120-539900	27.56
		846 (E)		PAYROLL PROCESSING FEES JUNE 2024	100-5142-539900	27.56
		846 (E)		PAYROLL PROCESSING FEES JUNE 2024	100-5145-539900	41.35
		846 (E)		PAYROLL PROCESSING FEES JUNE 2024	100-5211-539900	151.58
		846 (E)		PAYROLL PROCESSING FEES JUNE 2024	100-5212-539900	192.92
		846 (E)		PAYROLL PROCESSING FEES JUNE 2024	100-5213-521900	27.56
		846 (E)		PAYROLL PROCESSING FEES JUNE 2024	100-5241-539900	27.56
		846 (E)		PAYROLL PROCESSING FEES JUNE 2024	100-5300-539900	137.80
		846 (E)		PAYROLL PROCESSING FEES JUNE 2024	100-5670-521900	13.78
		846 (E)		PAYROLL PROCESSING FEES JUNE 2024	150-5221-539900	440.96
		846 (E)		PAYROLL PROCESSING FEES JUNE 2024	150-5233-531100	82.68
		846 (E)		PAYROLL PROCESSING FEES JUNE 2024	440-5511-534000	372.06
		846 (E)		PAYROLL PROCESSING FEES JUNE 2024	610-6902-690300	68.90
		846 (E)		PAYROLL PROCESSING FEES JUNE 2024	620-8300-840000	41.34
						1,750.07
TOTAL - ALL FUNDS				TOTAL OF 1 CHECKS		1,750.07

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INVOICE REGISTER REPORT FOR MUKWONAGO
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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Purchase Card Vendor: 0002 US BANK							
ARMOUR ABBY 65607	CANVA* I04193-72523250 MCL THANK YOU CARDS 440-5511-531100	06/25/2024 MROCKLEY	07/22/2024	56.25 56.25	0.00	Paid	Y 07/22/2024
	OPERATIONAL SUPPLIES						
BITTNER RONALD 65608	WWW.UI.COM PARKS REPLACEMENT CAMERA AMD WIFI 100-5521-531100	06/18/2024 MROCKLEY	07/22/2024	347.00 347.00	0.00	Paid	Y 07/22/2024
	OPERATIONAL SUPPLIES						
BITTNER RONALD 65609	ZORO TOOLS INC TOILET BOWEL BRUSHES 100-5521-531100	07/01/2024 MROCKLEY	07/22/2024	34.88 34.88	0.00	Paid	Y 07/22/2024
	OPERATIONAL SUPPLIES						
CEITHAMER EMILY 65610	SQ *SMV ENTERPRISES LLC BOOK 440-5700-532800	06/18/2024 MROCKLEY	07/22/2024	25.00 25.00	0.00	Paid	Y 07/22/2024
	BOOKS						
CEITHAMER EMILY 65611	DISNEYPLUS MONTHLY FEE 440-5511-531800	06/20/2024 MROCKLEY	07/22/2024	15.81 15.81	0.00	Paid	Y 07/22/2024
	THINGERY MAINTENANCE						
CEITHAMER EMILY 65612	MOBILE BEACON HOTSPOT RENEWAL 440-5511-531800	06/28/2024 MROCKLEY	07/22/2024	240.00 240.00	0.00	Paid	Y 07/22/2024
	THINGERY MAINTENANCE						
CEITHAMER EMILY 65613	HOTELCOM72056773807753 WLA CONFERENCE 440-5511-533500	07/13/2024 MROCKLEY	07/22/2024	351.48 351.48	0.00	Paid	Y 07/22/2024
	TRAINING & TRAVEL						
CEITHAMER EMILY 65614	AMERLIBASSOC ECOMMERCE ALA MEMBERSHIP 440-5511-533500	07/13/2024 MROCKLEY	07/22/2024	46.00 46.00	0.00	Paid	Y 07/22/2024
	TRAINING & TRAVEL						
DOHERTY DIANA 65615	MUNICIPAL* INV-5409 MTAW ANNUAL DUES 100-5145-532400	07/02/2024 MROCKLEY	07/22/2024	60.00 60.00	0.00	Paid	Y 07/22/2024
	MEMBERSHIP DUES						

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Purchase Card Vendor: 0002 US BANK							
DOHERTY DIANA 65616	VBS*VONAGE BUSINESS JULY 2024 VONAGE PHONE BILL 100-5141-522500 TELEPHONE 100-5142-522500 TELEPHONE 100-5145-522900 SOFTWARE SUPPORT/MAINTENANCE 100-5241-522500 TELEPHONE 100-5323-522500 TELEPHONE 100-5512-522500 TELEPHONE 100-5120-522500 TELEPHONE 100-5211-522500 TELEPHONE 150-5221-522500 TELEPHONE 440-5511-522500 TELEPHONE 610-6920-692100 OFFICE SUPPLIES & EXPENSES 620-8400-851000 OFFICE SUPPLIES & EXPENSES	07/12/2024 MROCKLEY	07/22/2024	1,580.34 19.58 88.36 88.10 58.74 58.99 19.58 19.58 366.64 357.67 399.96 51.57 51.57	0.00	Paid	Y 07/22/2024
DYKSTRA DIANA 65617	THE LISMORE BY DBLTREE WCMA CONFERENCE HOTEL 100-5141-533500 WCMA CONFERENCE HOTEL	06/25/2024 MROCKLEY	07/22/2024	174.60 174.60	0.00	Paid	Y 07/22/2024
DYKSTRA DIANA 65618	SP ELECTIONSOURCE ELECTION PAPER ROLLS AND SIGN 100-5144-531100 ELECTION PAPER ROLLS AND SIGN	07/02/2024 MROCKLEY	07/22/2024	123.03 123.03	0.00	Paid	Y 07/22/2024
DYKSTRA DIANA 65619	AAME.ORG - AMERICAN AS AAME MEMBERSHIP 100-5141-532400 MEMBERSHIP DUES	07/08/2024 MROCKLEY	07/22/2024	300.00 300.00	0.00	Paid	Y 07/22/2024
DYKSTRA DIANA 65620	FACEBK *KRU437U4R2 FACEBOOK AD PJS CONCERT 100-5670-521900 FACEBOOK AD PJS CONCERT	07/10/2024 MROCKLEY	07/22/2024	6.00 6.00	0.00	Paid	Y 07/22/2024
KIM CATHRYN 65621	DOLLARTREE BINGO PRIZES 440-5511-533100 PROGRAMMING	06/18/2024 MROCKLEY	07/22/2024	47.50 47.50	0.00	Paid	Y 07/22/2024
KIM CATHRYN 65622	WAL-MART #1571 OFFICE SUPPLIES 440-5511-531100 OPERATIONAL SUPPLIES	06/19/2024 MROCKLEY	07/22/2024	20.21 20.21	0.00	Paid	Y 07/22/2024

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Purchase Card Vendor: 0002 US BANK							
KIM CATHRYN 65623	WAL-MART #1571 CLEANING SUPPLIES 440-5511-531100	06/26/2024 MROCKLEY OPERATIONAL SUPPLIES	07/22/2024	54.51 54.51	0.00	Paid	Y 07/22/2024
KIM CATHRYN 65624	DISPLAYS2GO ACRYLIC SIGN HOLDERS 440-5511-531100	06/26/2024 MROCKLEY OPERATIONAL SUPPLIES	07/22/2024	152.68 152.68	0.00	Paid	Y 07/22/2024
KIM CATHRYN 65625	WM SUPERCENTER #1571 PROGRAM SUPPLIES 440-5511-533100	07/01/2024 MROCKLEY PROGRAMMING	07/22/2024	36.31 36.31	0.00	Paid	Y 07/22/2024
KIM CATHRYN 65626	NETFLIX.COM 7/1/24-7/31/24 SERVICE 440-5511-531800	07/01/2024 MROCKLEY THINGERY MAINTENANCE	07/22/2024	22.99 22.99	0.00	Paid	Y 07/22/2024
KIM CATHRYN 65627	SHERWIN WILLIAMS 703278 PAINT 440-5511-531100	07/03/2024 MROCKLEY OPERATIONAL SUPPLIES	07/22/2024	25.87 25.87	0.00	Paid	Y 07/22/2024
KIM CATHRYN 65628	THE HOME DEPOT #4921 HOSE 440-5511-531100	07/12/2024 MROCKLEY OPERATIONAL SUPPLIES	07/22/2024	29.98 29.98	0.00	Paid	Y 07/22/2024
KUBIAK MICHAEL 65629	AMZN MKTP US*1T2E58NV3 SHOTGUN TUBE EXTENSION 100-5212-531100	06/21/2024 MROCKLEY OPERATIONAL SUPPLIES	07/22/2024	14.73 14.73	0.00	Paid	Y 07/22/2024
KUBIAK MICHAEL 65630	AMAZON MKTPL*RG2Z03BM2 SHOTGUN SLING AND SIDE SADDLE 100-5212-531100	06/23/2024 MROCKLEY OPERATIONAL SUPPLIES	07/22/2024	46.44 46.44	0.00	Paid	Y 07/22/2024
KUBIAK MICHAEL 65631	AMAZON MKTPL*RC2T67HL2 NNO SUPPLIES 340-5890-580602	06/29/2024 MROCKLEY POLICE DESIGNATED FUND EXPENDITURES	07/22/2024	46.98 46.98	0.00	Paid	Y 07/22/2024

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Purchase Card Vendor: 0002 US BANK							
KUBIAK MICHAEL 65632	AMAZON.COM*RC6HT2DY2 NNO SUPPLIES 340-5890-580602	06/30/2024 MROCKLEY	07/22/2024	76.99	0.00	Paid	Y 07/22/2024
		POLICE DESIGNATED FUND EXPENDITURES		76.99			
KUBIAK MICHAEL 65633	AMZN MKTP US*RC91A6R92 NNO SUPPLIES 340-5890-580602	07/01/2024 MROCKLEY	07/22/2024	285.00	0.00	Paid	Y 07/22/2024
		POLICE DESIGNATED FUND EXPENDITURES		285.00			
KUBIAK MICHAEL 65634	AMAZON MKTPL*RY40I3151 SHOTGUN AMMO CASE 100-5212-531100	07/11/2024 MROCKLEY	07/22/2024	14.75	0.00	Paid	Y 07/22/2024
		OPERATIONAL SUPPLIES		14.75			
MILLER KENNETH 65635	AMAZON MKTPL*R79XA0460 TOOLS 620-8010-827000	06/30/2024 MROCKLEY	07/22/2024	59.99	0.00	Paid	Y 07/22/2024
		OPERATION SUPPLY/EXPENSE		59.99			
MILLER KENNETH 65636	AMAZON MKTPL*RY1U10CE1 TOOLS 620-8010-827000	07/09/2024 MROCKLEY	07/22/2024	76.83	0.00	Paid	Y 07/22/2024
		OPERATION SUPPLY/EXPENSE		76.83			
MILLER KENNETH 65637	DNR WS2 EM1 EPAY DEM SRVF WATER LICENSE RENEWAL 610-6920-693000	07/11/2024 MROCKLEY	07/22/2024	0.90	0.00	Paid	Y 07/22/2024
		MISC GENERAL EXPENSES		0.90			
MILLER KENNETH 65638	DNR WS2 EM1 EPAY DEM SALE WATER LICENSE RENWAL 610-6920-693000	07/11/2024 MROCKLEY	07/22/2024	45.00	0.00	Paid	Y 07/22/2024
		MISC GENERAL EXPENSES		45.00			
PRIDE JAMES 65639	WWW.BESTOFSIGNS.COM MCL TABLECLOTH 440-5511-533300	07/12/2024 MROCKLEY	07/22/2024	137.25	0.00	Paid	Y 07/22/2024
		OUTREACH		137.25			
STIEN JEFFREY R 65640	DRAGONFLY * MUKWONAGO ENDRES CLOTHING 150-5222-534600	06/18/2024 MROCKLEY	07/22/2024	139.82	0.00	Paid	Y 07/22/2024
		CLOTHING ALLOWANCE		139.82			

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JOURNALIZED PAID
BANK CODE: GEN - CHECK TYPE: EFT
CREDIT CARD TRANSACTIONS FOR BOARD
SORTED BY CARDHOLDER

Page: 5/10

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Purchase Card Vendor: 0002 US BANK							
STIEN JEFFREY R 65641	CMS MEDICARE APPLIC FEE MEDICARE APPLICATION FEE 150-5221-521900	06/24/2024 MROCKLEY PROFESSIONAL SERVICES	07/22/2024	709.00 709.00	0.00	Paid	Y 07/22/2024
STIEN JEFFREY R 65642	WAL-MART #1571 STATION SUPPLIES 150-5221-531100	06/24/2024 MROCKLEY OPERATIONAL SUPPLIES	07/22/2024	24.85 24.85	0.00	Paid	Y 07/22/2024
STIEN JEFFREY R 65643	METRO MARKET #384 STATION SUPPLIES 150-5221-531100	06/28/2024 MROCKLEY OPERATIONAL SUPPLIES	07/22/2024	20.95 20.95	0.00	Paid	Y 07/22/2024
STIEN JEFFREY R 65644	AMAZON MKTPL*RY0822ZE0 REPLACEMENT KEYBOARDS 150-5231-531100	07/08/2024 MROCKLEY OPERATIONAL SUPPLIES	07/22/2024	175.44 175.44	0.00	Paid	Y 07/22/2024
STIEN JEFFREY R 65645	AMAZON MKTPL*RY5M22291 EMS SUPPLIES 150-5231-531100	07/14/2024 MROCKLEY OPERATIONAL SUPPLIES	07/22/2024	46.95 46.95	0.00	Paid	Y 07/22/2024
STREIT DANIEL 65646	VISTAPRINT NEW OFICER BUSINESS CARDS 100-5212-531200	06/24/2024 MROCKLEY PRINTING	07/22/2024	40.93 40.93	0.00	Paid	Y 07/22/2024
STREIT DANIEL 65647	GANSON ENGINEERING THERMAL PAPER FOR TRACS 100-5211-531100	06/26/2024 MROCKLEY OPERATIONAL SUPPLIES	07/22/2024	204.10 204.10	0.00	Paid	Y 07/22/2024
STREIT DANIEL 65648	USPS PO 5657100149 CERTIFIED MAIL POSTAGE 100-5211-531500	07/03/2024 MROCKLEY POSTAGE	07/22/2024	17.46 17.46	0.00	Paid	Y 07/22/2024
SUKOWATY JAYME 65649	DSPS E SERVICE FEE REN CROSS CONNECTION CONTROL TESTER 610-6920-693000	07/11/2024 MROCKLEY MISC GENERAL EXPENSES	07/22/2024	4.39 4.39	0.00	Paid	Y 07/22/2024

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User: MROCKLEY
DB: Mukwonago

INVOICE REGISTER REPORT FOR MUKWONAGO
EXP CHECK RUN DATES 07/22/2024 - 07/22/2024
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BANK CODE: GEN - CHECK TYPE: EFT
CREDIT CARD TRANSACTIONS FOR BOARD
SORTED BY CARDHOLDER

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Purchase Card Vendor: 0002 US BANK							
SUKOWATY JAYME 65650	WI DSPS LICENSURE CROSS CONNECTION CONTROL TESTER 610-6920-693000	07/11/2024 MROCKLEY	07/22/2024	195.00	0.00	Paid	Y 07/22/2024
	MISC GENERAL EXPENSES			195.00			
SUKOWATY JAYME 65651	USPS PO 5657100149 COMPLIANCE SAMPLING- FLUORIDE 610-6300-663200	07/12/2024 MROCKLEY	07/22/2024	5.10	0.00	Paid	Y 07/22/2024
	OPERATION SUPPLY/EXP-TREATMENT			5.10			
SURA MATTHEW J 65652	SCUBA.COM ROUSH CLOTHING ALLOWANCE 150-5233-534600	06/24/2024 MROCKLEY	07/22/2024	292.95	0.00	Paid	Y 07/22/2024
	CLOTHING ALLOWANCE			292.95			
SURA MATTHEW J 65653	THE HOME DEPOT #4921 FIRE SUPPLIES 150-5222-531100	06/30/2024 MROCKLEY	07/22/2024	9.97	0.00	Paid	Y 07/22/2024
	OPERATIONAL SUPPLIES			9.97			
SURA MATTHEW J 65654	APPLE.COM/BILL APPLE STORAGE 150-5231-531100	07/08/2024 MROCKLEY	07/22/2024	0.99	0.00	Paid	Y 07/22/2024
	OPERATIONAL SUPPLIES			0.99			
SURA MATTHEW J 65655	VERATHON INC EMS SUPPLIES 150-5231-531100	07/11/2024 MROCKLEY	07/22/2024	584.25	0.00	Paid	Y 07/22/2024
	OPERATIONAL SUPPLIES			584.25			
SURA MATTHEW J 65656	IN *RENEW BIOMEDICAL SERV VENTILATOR MAINTENANCE 150-5231-539500	07/12/2024 MROCKLEY	07/22/2024	800.00	0.00	Paid	Y 07/22/2024
	REPAIRS & MAINTENANCE			800.00			
ZAESKE DEBBIE 65657	SKY WORLD LEAP CONFERENCE DINNER 100-5211-533500	06/19/2024 MROCKLEY	07/22/2024	14.77	0.00	Paid	Y 07/22/2024
	TRAINING & TRAVEL			14.77			
ZAESKE DEBBIE 65658	DUCK CREEK KITCHEN & B LEAP CONFERENCE DINNER 100-5211-533500	06/20/2024 MROCKLEY	07/22/2024	39.04	0.00	Paid	Y 07/22/2024
	TRAINING & TRAVEL			39.04			

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						

Purchase Card Vendor: 0002 US BANK

ZAESKE DEBBIE							
65659	BP#6255236ARROWHEAD BP	06/21/2024	07/22/2024	45.00	0.00	Paid	Y
	LEAP CONFERENCE FUEL	MROCKLEY					07/22/2024
	100-5211-533500	TRAINING & TRAVEL		45.00			

ZAESKE DEBBIE							
65660	THE ONEIDA HOTEL	06/21/2024	07/22/2024	214.00	0.00	Paid	Y
	LEAP CONFERENCE HOTEL	MROCKLEY					07/22/2024
	100-5211-533500	TRAINING & TRAVEL		214.00			

ZERFAS SHAY							
65661	WMCA	06/20/2024	07/22/2024	50.00	0.00	Paid	Y
	D CLERK WMCA MEMBERSHIP	MROCKLEY					07/22/2024
	100-5142-532400	MEMBERSHIP DUES		50.00			

Total Purchase Card Vendor: 0002 US BANK				8,190.26	0.00		
# of Invoices:	55	# Due:	0	Totals:	8,190.26	0.00	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:				8,190.26	0.00		

--- TOTALS BY GL DISTRIBUTION ---

100-5120-522500	TELEPHONE	19.58
100-5141-522500	TELEPHONE	19.58
100-5141-532400	MEMBERSHIP DUES	300.00
100-5141-533500	TRAINING & TRAVEL	174.60
100-5142-522500	TELEPHONE	88.36
100-5142-532400	MEMBERSHIP DUES	50.00
100-5144-531100	OPERATIONAL SUPPLIES	123.03
100-5145-522900	SOFTWARE SUPPORT/MAINTENANCE	88.10
100-5145-532400	MEMBERSHIP DUES	60.00
100-5211-522500	TELEPHONE	366.64
100-5211-531100	OPERATIONAL SUPPLIES	204.10
100-5211-531500	POSTAGE	17.46
100-5211-533500	TRAINING & TRAVEL	312.81
100-5212-531100	OPERATIONAL SUPPLIES	75.92
100-5212-531200	PRINTING	40.93
100-5241-522500	TELEPHONE	58.74
100-5323-522500	TELEPHONE	58.99
100-5512-522500	TELEPHONE	19.58
100-5521-531100	OPERATIONAL SUPPLIES	381.88
100-5670-521900	PROFESSIONAL SERVICES	6.00

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INVOICE REGISTER REPORT FOR MUKWONAGO
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SORTED BY CARDHOLDER

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Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
	GL Distribution						
150-5221-521900	PROFESSIONAL SERVICES			709.00			
150-5221-522500	TELEPHONE			357.67			
150-5221-531100	OPERATIONAL SUPPLIES			45.80			
150-5222-531100	OPERATIONAL SUPPLIES			9.97			
150-5222-534600	CLOTHING ALLOWANCE			139.82			
150-5231-531100	OPERATIONAL SUPPLIES			807.63			
150-5231-539500	REPAIRS & MAINTENANCE			800.00			
150-5233-534600	CLOTHING ALLOWANCE			292.95			
340-5890-580602	POLICE DESIGNATED FUND EXPENDITURES			408.97			
440-5511-522500	TELEPHONE			399.96			
440-5511-531100	OPERATIONAL SUPPLIES			339.50			
440-5511-531800	THINGERY MAINTENANCE			278.80			
440-5511-533100	PROGRAMMING			83.81			
440-5511-533300	OUTREACH			137.25			
440-5511-533500	TRAINING & TRAVEL			397.48			
440-5700-532800	BOOKS			25.00			
610-6300-663200	OPERATION SUPPLY/EXP-TREATMENT			5.10			
610-6920-692100	OFFICE SUPPLIES & EXPENSES			51.57			
610-6920-693000	MISC GENERAL EXPENSES			245.29			
620-8010-827000	OPERATION SUPPLY/EXPENSE			136.82			
620-8400-851000	OFFICE SUPPLIES & EXPENSES			51.57			

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INVOICE REGISTER REPORT FOR MUKWONAGO
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Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
GL Distribution							
--- TOTALS BY FUND ---							
	100 - GENERAL FUND			2,466.30	0.00		
	150 - FIRE/AMBULANCE FUND			3,162.84	0.00		
	340 - VILLAGE DESIGNATED FUND			408.97	0.00		
	440 - LIBRARY FUND			1,661.80	0.00		
	610 - WATER UTILITY FUND			301.96	0.00		
	620 - SEWER UTILITY FUND			188.39	0.00		
--- TOTALS BY DEPT/ACTIVITY ---							
	5120 - MUNICIPAL COURT			19.58	0.00		
	5141 - VILLAGE ADMINISTRATOR			494.18	0.00		
	5142 - CLERK-TREASURER			138.36	0.00		
	5144 - ELECTIONS			123.03	0.00		
	5145 - FINANCE DEPARTMENT			148.10	0.00		
	5211 - POLICE ADMINISTRATION			901.01	0.00		
	5212 - POLICE PATROL			116.85	0.00		
	5221 - FIRE ADMINISTRATION			1,112.47	0.00		
	5222 - FIRE SUPPRESSION			149.79	0.00		
	5231 - AMBULANCE			1,607.63	0.00		
	5233 - REFERENDUM FUNDED STAFFING			292.95	0.00		
	5241 - BUILDING INSPECTOR			58.74	0.00		
	5323 - GARAGE			58.99	0.00		
	5511 - LIBRARY SERVICES			1,636.80	0.00		
	5512 - MUSEUM			19.58	0.00		
	5521 - PARKS			381.88	0.00		
	5670 - ECONOMIC DEVELOPMENT			6.00	0.00		
	5700 - CAPITAL OUTLAY EXPENDITURES			25.00	0.00		
	5890 - USE OF DESIGNATED FUNDS			408.97	0.00		
	6300 - WATER TREATMENT OPERATIONS			5.10	0.00		
	6920 - ADMINISTRATIVE & GENERAL EX			296.86	0.00		
	8010 - WWTP-TREATMENT/DISPOSAL/GP			136.82	0.00		
	8400 - ADMINISTRATIVE & GENERAL			51.57	0.00		
--- TOTALS BY PAYMENT CARD ACCOUNT ---							
	0366			1,640.34			
	0707			390.05			
	1128			312.81			
	1552			678.29			
	3049			204.49			
	4589			50.00			
	5177			603.63			

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INVOICE REGISTER REPORT FOR MUKWONAGO
EXP CHECK RUN DATES 07/22/2024 - 07/22/2024
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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
--- TOTALS BY PAYMENT CARD ACCOUNT ---							
	5197			137.25			
	5311			56.25			
	5538			262.49			
	5724			1,688.16			
	6370			1,117.01			
	6721			484.89			
	8389			182.72			
	9708			381.88			



Village of Mukwonago

Office of the Water and Sewer Utilities

440 River Crest Court, Mukwonago, Wisconsin 53149
Tel. (262) 363-6416 | Fax: (262)363-0552

July 31, 2024

David Bogie, President
Envirotech Equipment Co.
19750 W Edgewood Dr.
Lannon, WI 53046

Mr. Bogie,

This letter of intent serves as notification that the Village of Mukwonago intends to purchase the Vac-Con combination truck provided in quote number 072924-1FIN for a sum of \$622,173.00 delivered in early 2025. The purpose of this letter of intention is to give Envirotech Equipment Co. the ability to place the new chassis on hold due to limited allocation while the Village's 2025 capital budget is being formally adopted. This letter of intent will also hold the current price and protect the Village against any price increases. The Village of Mukwonago has the right to cancel the order before January 1, 2025. This letter shall be considered solely as a letter of intent, and it does not represent a binding contractual commitment to purchase said Vac-Con combination truck.

Sincerely,
Wayne Castle, Utilities Director

Fred Winchowky, Village President



Quote No. 072924-1F...

19750 W. Edgewood Drive
Lannon WI 53046
Phone # 800-381-9134

Quotation

Customer

Village of Mukwonago
Attn: Wayne Castle
440 Rivercrest Crt.
Mukwonago, WI 53149

Date: 7/29/2024

Terms: Net 30

Delivery 2025

FOB Customer

Item	Qty	Description	Unit Price	Total
.	1	Vac-Con's Latest Combination Unit with the Following Highlights: Auxiliary Industrial Grade 6.0 Gasoline Engine with Auxiliary Hydraulics for Operating the Unit with Chassis Engine Off 1,500 Gallon Water Capacity 12 Yard Debris Tank with Flush Out System Industrial Grade Flat Style Debris Tank Door with Wedge Style Locks Splash Shield Mounted to Rear Debris Tank Automatic Vacuum Breaker When Debris Tank is Full or When Operator Activates 10' Aluminum True Extending Boom Pro Reel Configuration with Omni Precision Operator Control System Pro Reel Power Auto Level Wind System with Toggle Controls While Running the Unit Additional Auxiliary Hydraulic Pump If Chassis Fails Digital Active Water and Debris Tank Level Gauges at Operator Monitoring Station 700' of 1" High Pressure Hose Mounted on Enclosed	622,173.00	622,173.00

***Providing Customer Satisfaction
Through Trusted Partnerships***

Subtotal

Sales Tax ()

Total

Note: Any and all shipping and sales tax will be added to this invoice.



Quote No. 072924-1F...

19750 W. Edgewood Drive
Lannon WI 53046
Phone # 800-381-9134

Quotation

Customer

Village of Mukwonago
Attn: Wayne Castle
440 Rivercrest Crt.
Mukwonago, WI 53149

Date: 7/29/2024

Terms: Net 30

Delivery 2025

FOB Customer

Item	Qty	Description	Unit Price	Total
		Hose Reel		
		Continuos Rated Water Pump Rated for 60 GPM @ 3,000 PSI		
		Hydraulic Pump Off System Rated for 575 GPM for Pumping of While Vacuuming - Includes Gate Valve Between Rear Door and Pump Off System		
		Arctic Winter Recirculating System for High Pressure and Low Pressure Systems		
		Air Purge System for Winterizing Entire Unit		
		Hydro Excavating System Including Unloader Valve with Digging Lance and Washdown Tool		
		Behind Cab Boom Support		
		6,000 CFM (3) Stage Centrifugal Fan Blower with Clean Out		
		Blower Stainless Steel Silencer		
		(2) Safety Cone Storage Racks with (1) Mounted Towards Front Street Side and the Other Mounted Towards the Rear		
		Remote Boom and Debris Tank Lubrication Assembly		
		Green and Amber Strokes for the Following: Front and Rear Bumper Mounted; Mid Body Mounted; (2) Rear Mounted At Back of Debris Tank; Mirror Mounted		

*Providing Customer Satisfaction
Through Trusted Partnerships*

Subtotal

Sales Tax ()

Total

Note: Any and all shipping and sales tax will be added to this invoice.



Quote No. 072924-1F...

19750 W. Edgewood Drive
Lannon WI 53046
Phone # 800-381-9134

Quotation

Customer

Village of Mukwonago
Attn: Wayne Castle
440 Rivercrest Crt.
Mukwonago, WI 53149

Date: 7/29/2024

Terms: Net 30

Delivery 2025

FOB Customer

Item	Qty	Description	Unit Price	Total
		LED Flood Lights Mounted on Boom		
		LED Lights Mounted In Tool Box Behind Cab		
		LED Rear Mount Full Arrow Board		
		Front and Rear Mounted Color Camera		
		Remote Wireless Controller That Operates Entire Unit With Charging Station		
		(2) Folding Pipe Racks , Electrically Activated, Qty (1) Mounted on Each Side of Debris Tank with Total Capacity of (6) Pipes. NOTE: Bottom Rack on Passenger Side To Be for 6" Tube		
		(2) Additional Static Pipe Racks; (1) for 8" Pipe and (1) for 6" Pipe Diameter		
		30' of 8" Vacuum Aluminum Tubes		
		6" Hydro Excavating Tube with 8" Flange and Delrin Cuff		
		Powder Coated Tool Boxes		
		Slide Out Shelves Included In Tool Boxes Directly Mounted Behind Cab		
		8" Air Gap For Vacuuming Lift Stations Under Water		
		Bracket for "Pail for Garbage"		
		Vac-Con Body Module Painted "Coca-Cola" Red with		

*Providing Customer Satisfaction
Through Trusted Partnerships*

Subtotal

Sales Tax ()

Total

Note: Any and all shipping and sales tax will be added to this invoice.



Quote No. 072924-1F...

19750 W. Edgewood Drive
Lannon WI 53046
Phone # 800-381-9134

Quotation

Customer

Village of Mukwonago
Attn: Wayne Castle
440 Rivercrest Crt.
Mukwonago, WI 53149

Date: 7/29/2024

Terms: Net 30

Delivery 2025

FOB Customer

Item	Qty	Description	Unit Price	Total
		Black Stripes		
		Unit Mounted On 2025 Western Star, Model 47X, Painted Bright Red, Rated for 66K GVW with 6 x 4 LS370 and RDS3000 Transmission		
		Note: Proposal Includes Delivery and Operator Training Whenever Needed		
		Vac-Con Warranties Include:		
		Lifetime Warranty on Water Tanks		
		5 Year on Water Pump Drive System		
		5 Year On Centrifugal Fan Blower		
		2 Year on Water Pump		
		2 Year On Vac-Con Module		

***Providing Customer Satisfaction
Through Trusted Partnerships***

Subtotal	\$622,173.00
Sales Tax ()	\$0.00
Total	\$622,173.00

Note: Any and all shipping and sales tax will be
added to this invoice.



R.N.O.W., Inc.
8636R West National Avenue
West Allis, WI 53227

QUOTATION

Quote Number: 2024-9837
Quote Date: May 9, 2024
Page: 2

Voice: 414-541-5700
Fax: 414-543-9797

Quoted To:

VILLAGE OF MUKWONAGO
1200 HOLZ PARKWAY
MUKWONAGO, WI 53149
U.S.A.

Accepted By: _____
Sign above to accept quotation and place order

Customer Fax:

Customer ID	Good Thru	Payment Terms	Sales Rep
MUKWONAGO WI	6/8/24	DUE ON DELIVERY	JAS

Quantity	Item	Description	Unit Price	Amount
		BODY CONFIGURATION		
1.00		- Camel Body 12yd (9.2m) Ejector Blade		
1.00		- Paint finish - White to Match Cab		
		VACUUM SYSTEM BLOWER		
1.00		- 8" vacuum system, "Roots type PD Model 824, 18" hg. and 4500 cfm		
1.00		- Vacuum pump high temperature relief system		
1.00		- Vacuum booster valve		
1.00		- Pleated final filter assembly		
		DEBRIS BODY OPTIONS		
1.00		- Rear splash shield		
1.00		- Acculevel debris level indicator		
		FRONT/REAR DRAIN OPTIONS		
1.00		- Front body drain, 6", knife valve, 35' x 6" fabric drain hose, camlock cap		

Thank you for the opportunity to quote

SUBMITTED BY 
Steven D. Krall
President

Subtotal	Continued
Sales Tax	Continued
Freight	
TOTAL	Continued



R.N.O.W., Inc.
8636R West National Avenue
West Allis, WI 53227

QUOTATION

Quote Number: 2024-9837
Quote Date: May 9, 2024
Page: 3

Voice: 414-541-5700
Fax: 414-543-9797

Quoted To:

VILLAGE OF MUKWONAGO
1200 HOLZ PARKWAY
MUKWONAGO, WI 53149
U.S.A.

Accepted By: _____
Sign above to accept quotation and place order

Customer Fax:

Customer ID	Good Thru	Payment Terms	Sales Rep
MUKWONAGO WI	6/8/24	DUE ON DELIVERY	JAS

Quantity	Item	Description	Unit Price	Amount
1.00		- Trash Pump 420 GPM front body, plumbed to front bumper WATER PUMP OPTIONS		
1.00		- Water Pump 80 GPM @ 2500 PSI WATER SYSTEM OPTIONS		
1.00		- Winter recirculation - Retractable Hose reel with live center with 50' x 1/2" hose		
1.00		- Low water warning light and alarm with water capacity digital display REMOTE CONTROL BOOM OPTIONS		
1.00		- Wireless remote HOSE OPTIONS		
1.00		- 800' of 1" hose		
1.00		- Leader Hose 1" x 10'		

Thank you for the opportunity to quote

SUBMITTED BY 
Steven D. Krall
President

Subtotal	Continued
Sales Tax	Continued
Freight	
TOTAL	Continued



R.N.O.W., Inc.
8636R West National Avenue
West Allis, WI 53227

QUOTATION

Quote Number: 2024-9837
Quote Date: May 9, 2024
Page: 4

Voice: 414-541-5700
Fax: 414-543-9797

Quoted To:

VILLAGE OF MUKWONAGO
1200 HOLZ PARKWAY
MUKWONAGO, WI 53149
U.S.A.

Accepted By: _____
Sign above to accept quotation and place order

Customer Fax:

Customer ID	Good Thru	Payment Terms	Sales Rep
MUKWONAGO WI	6/8/24	DUE ON DELIVERY	JAS

Quantity	Item	Description	Unit Price	Amount
		HOSE REEL OPTIONS		
1.00		- Fully Automatic Level Wind		
1.00		- Hose reel tensioning system		
1.00		- Hose reel digital counter (Automatic)		
		LIGHTING OPTIONS		
1.00		- LED boom work lights		
1.00		- LED Flood light package, tailgate area, power unit area		
1.00		- Cordless rechargeable hand held worklight		
1.00		- LED Package 2 - (2) Tailgate and (2) Boom beacon omni-directional strobes (GREEN / ORANGE COLOR)		
1.00		- LED Package 3 - Front, Mid-ship, and Rear bumper directional strobes (GREEN / ORANGE COLOR)		
1.00		- Cab mounted forward facing light bar		
		STORAGE, TOOL BOXES, & MISC OPTIONS		

Thank you for the opportunity to quote

SUBMITTED BY 
Steven D. Krall
President

Subtotal	Continued
Sales Tax	Continued
Freight	
TOTAL	Continued



R.N.O.W., Inc.
8636R West National Avenue
West Allis, WI 53227

QUOTATION

Quote Number: 2024-9837
Quote Date: May 9, 2024
Page: 5

Voice: 414-541-5700
Fax: 414-543-9797

Quoted To:

VILLAGE OF MUKWONAGO
1200 HOLZ PARKWAY
MUKWONAGO, WI 53149
U.S.A.

Accepted By: _____
Sign above to accept quotation and place order

Customer Fax:

Customer ID	Good Thru	Payment Terms	Sales Rep
MUKWONAGO WI	6/8/24	DUE ON DELIVERY	JAS

Quantity	Item	Description	Unit Price	Amount
1.00		- Toolbox, 48", Lower, Curb		
1.00		- Toolbox, 48", Mid, Curb		
1.00		- Toolbox, 48" Upper, Curb, Top Hinge		
1.00		- Toolbox, 52" drivers side		
1.00		- Tailgate 3 Tube fold down rack		
1.00		- Front / Rear Tow Hooks		
1.00		- Single Rear Vision Camera System - Color Rear		
1.00		- Additional Front View Camera (Manhole)		
1.00		- Wheel chocks (1) set		
1.00		- Driver's side wheel chock holder		
		HYDRO EXCAVATION OPTIONS		
1.00		- Hydro-X Kit, Bandlock Style (SP Style)		
		- Includes 6" x 60" hydro excavating tube		
		- 8" to 6" reducer band lock		
		SEWER ACCESSORIES		
1.00		1" standard nozzle extension		
1.00		- 50' Fill Hose - Cotton Single Jacket Filler		

Thank you for the opportunity to quote

SUBMITTED BY 
Steven D. Krall
President

Subtotal	Continued
Sales Tax	Continued
Freight	
TOTAL	Continued



R.N.O.W., Inc.
8636R West National Avenue
West Allis, WI 53227

QUOTATION

Quote Number: 2024-9837
Quote Date: May 9, 2024
Page: 6

Voice: 414-541-5700
Fax: 414-543-9797

Quoted To:

VILLAGE OF MUKWONAGO
1200 HOLZ PARKWAY
MUKWONAGO, WI 53149
U.S.A.

Accepted By: _____
Sign above to accept quotation and place order

Customer Fax:

Customer ID	Good Thru	Payment Terms	Sales Rep
MUKWONAGO WI	6/8/24	DUE ON DELIVERY	JAS

Quantity	Item	Description	Unit Price	Amount
1.00		Hose		
1.00		- Washdown handgun assembly		
1.00		- Portable lateral cleaning kit, 150' x 1/2" with live center		
1.00		- Mount for lateral cleaning kit		

		EXTENSION TUBE OPTIONS		

1.00		- Fluidizing suction tube nozzle 6" x 24"		
1.00		- Fluidizing suction tube nozzle 8" x 24"		
2.00		- Supertube Lock ring 6"		
6.00		- Supertube Lock ring 8"		
2.00		- Gaskets for Supertube O-ring, Gasket 6"		
6.00		- Gaskets for Supertube O-ring, Gasket 8"		
1.00		- 8" x 60" Supertube - Aluminum with crown		
5.00		- 8" x 60" Supertube - Aluminum Extensions		

		SPECIAL ORDER OPTIONS		

1.00		- 4" x 8" x 60" hydro excavation dig tube		
1.00		- 16" x 42" x 96" Behind the cab toolbox with inside lighting		
1.00		- Green & Orange Strobes Add to LED		

Thank you for the opportunity to quote

SUBMITTED BY 
Steven D. Krall
President

Subtotal	Continued
Sales Tax	Continued
Freight	
TOTAL	Continued



R.N.O.W., Inc.
8636R West National Avenue
West Allis, WI 53227

QUOTATION

Quote Number: 2024-9837
Quote Date: May 9, 2024
Page: 7

Voice: 414-541-5700
Fax: 414-543-9797

Quoted To:

VILLAGE OF MUKWONAGO
1200 HOLZ PARKWAY
MUKWONAGO, WI 53149
U.S.A.

Accepted By: _____
Sign above to accept quotation and place order

Customer Fax:

Customer ID		Good Thru	Payment Terms	Sales Rep	
MUKWONAGO WI		6/8/24	DUE ON DELIVERY	JAS	

Quantity	Item	Description	Unit Price	Amount
1.00		Package #2 - Green & Orange Strobes Add to LED Package #3		
		DISCOUNTING		
1.00	DISCOUNT	Demonstrator Discount provided - RNOW will use demo unit for no more than 3 months. Customer will receive unit with full factory warranty	20,000.00	-20,000.00
		WISCONSIN TITLE FEES		
1.00	TITLE FEE	Wisconsin Municipal Title and Plates	169.50	169.50
				

Thank you for the opportunity to quote

SUBMITTED BY 
Steven D. Krall
President

Subtotal	529,989.71
Sales Tax	
Freight	
TOTAL	529,989.71



Village of Mukwonago, WI - Utilities

Wayne Castle
1200 Holz Parkway
Mukwonago, WI 53149

Date: 6/10/2024



****VACTOR COMBINATION SEWER TRUCK QUOTE****

Per our discussion I have generated a quote on a new 2025 VACTOR 2100i COMBINATION SEWER CLEANING TRUCK as described below. The enhancements below have been deemed necessary, after demonstration and application by Village of Mukwonago Utilities, to be the most productive and safe truck available.

NEW VACTOR 2100i – COMBINATION SEWER CLEANER

STANDARD EQUIPMENT INCLUDES*****

- | | |
|--|--|
| - Vactor Single Piston Jet Rodder Pump, 80GPM/2500PSI | - Low Water Alarm with Water Pump Flow Indicator |
| - Color Coded Sealed Electric System | - Digital Water Pressure Gauge |
| - Intuitouch Electronics Package | - Joystick Boom Control |
| - Chassis Engine Cooling Package | - Rodder System Accumulator - Jackhammer On/Off |
| - Double Acting Hoist Cylinder | - Midship High-Pressure Coupling |
| - Handgun Assembly w/35'x1/2" Hose w/Quick Disconnects | - Side Mounted Water Pump |
| - Ex-Ten Steel Cylindrical Debris Tank | - Digital Hose Footage Counter |
| - (3) Nozzles with Carbide Inserts w/Rack | - Hose Reel Hydraulic Extend/Retract |
| - Suction Tube Storage - 4 pipe | - Hydraulic Oil Temp Alarm |
| - 1" x 600' Piranha Rodder Hose | - LED Lights, clearance, Back-Up, Stop/Turn/Tail |
| - 10' Leader Hose | - 7" Vacuum Pipe Package - 25' of 7" Vacuum Tube |
| - Flat Rear Door with Hydraulic Locks | - Hydraulic Extending 15" Rotating Hose Reel |
| - Dual Stainless Steel Float Shut-Off System | |
| - Debris Body Vacuum Relief System | |

OPTIONAL ENHANCEMENTS INCLUDED IN BUDGET QUOTE*****

- | | |
|--|--|
| DEBRIS BODY----- | |
| - 12YD Debris Body | - 6" Decant System w/Air Actuated Knife Valve – Curbside |
| - Debris Body Washout | - Centrifugal Separators (Cyclones) – 4 |
| - 6" Rear Door Knife Valve w/Camloc – 3:00 Position | - Folding Pipe Rack – Streetside - 8" |
| - 6" Rear Door Knife Valve w/Camloc w/Port – 6:00 Position | - Folding Pipe Rack – Curbside – 8" |
| - Full Rear Door Swinging Screen | - Rear Door Splash Shield |
| | - Lube Manifold w/Lube Chart |
| | - MODULE PAINT COLOR: WHITE |
| WATER SYSTEM/HOSE REEL----- | |
| - 80GPM @ 2500PSI Vactor Single Piston Jet Rodder Pump | - Air Purge for Water System |
| | - Additional Water – 1500Gal Total |



- 304 Stainless Steel Water Tanks ILO Aluminum
- Cold Weather Recirc – PTO Driven, 25GPM
- Hydro Excavation Kit – Includes Lances, Nozzles, Storage Tray and Dig Tube
- Chassis Engine Cooling Package
- Extra Capacity Hose Reel – 1" x 1000' Capacity, 15" Extending
- 800' x 1" Piranha Sewer Hose – 2500psi

- Rodder Hose Pinch Roller
- High Pressure Hose Reel (1) Midship
- Rodder System Accumulator – Jack Hammer on/off at Hose Reel
- Handgun Couplers – Front and Rear
- Rodder Pump Drain Valves
- Hose Wind Guide (Dual Roller) – Auto – Indexing
- Front Hose Reel Tool Storage
- Corded Handlight w/Retractable Reel

VACUUM-----

- ROOTS 824 RCS 16" Blower
- Front Hose Reel Blower Controls
- Blower High Temp Safety Shutdown

- Digital Water Level Indicator
- Digital Debris Body Level Indicator Tied to Vac Relief

BOOM-----

- Rotatable Boom Inlet Hose
- 180 Degree - 10' Telescoping Boom

- Anti-Splash Valve – Body Inlet

SAFETY-----

- Backpack Wireless Controls with Hose Reel Controls and LCD Display
- Rear Directional Control – LED Arrowboard
- Federal Signal 14 Light Strobe Package – LED – Amber/Green

- LED Mid-Ship Turn Signals
- Work Lights – Boom (2) Self-Leveling
- Work Lights - Hose Reel Manhole
- Work Lights – Curbside Mid Ship
- Work Lights - Streetside Mid Ship
- Camera System – Front and Rear

TOOL/STORAGE-----

- Operators Station Curbside toolbox – w/LED Lighting
- Behind Cab Toolbox 16W x 30H x 96D – w/LED Lighting
- Toolbox – Front Bumpers w/LED Markers

- Toolbox – Driver Side Subframe 18W x 24H x 24D - w/LED Lighting
- Toolbox – Driver Side Frame 24W x 24H x 24D - w/LED Lighting
- Safety Cone Storage – Post (3)
- Long Handle Tool Storage

CHASSIS-----

- 2025 Kenworth T880 SBA 6x4
- Paccar MX-13 Big Block-455HP
- Allison 4000RDS Transmission – 6spd
- Aluminum Wheels
- 90gal Fuel Tank
- Dual Air Ride Seats

- Integrated Radio
- Cruise Control
- 15" Digital Dash Display
- USB Charging Ports
- Power Windows / Doors / LED Lighting

Continued....



PRICING SUMMARY-----

NEW VACTOR 2100i - 16" PD, 12YD COMBO TRUCK w/Options Described
INCLUDES 2025 KENWORTH T880 CHASSIS w/OPTIONS DESCRIBED

COMBINED KENWORTH T880 CHASSIS w/VACTOR 2100i BODY PRICE..... \$583,579.00

ADDITIONAL OPTIONS TO CONSIDER:

- RAPID DEPLOYMENT BOOM – 10' Telescoping w/15' Rubber Vac Tube Deployment.....Add \$8,535
- Curbside Hydraulic Body Pump Off System.....Add \$15,085
- Addtl Accumulator – (Minimize Rodder Pulsation at lower PSI).....Add \$3,410
- Lateral Cleaning Kit - Side of Truck: 150' of ½" HP Hose, 25GPM @ 2500PSI, Manual Wind, Includes Nozzle.....Add \$5,486
- Cold Weather Recirc – 25PGM, PTO Driven.....Add \$2,354
- Curbside and Street Side Camera's - In addition to Front and Rear.....Add \$1,078
- INTERNATIONAL HV513 SFA – 450HP ILO Kenworth T880.....Subtract \$11,592

**International Chassis is a MacQueen Stock build slot and is first come first served. No changes can be made to chassis. If this is a preferred option, this would need to be approved and order signed by 8/1/2024 in order to make Vactor body option changes per Mukwonago spec. Truck would be available Q1 2025.

Terms and Training, Availability, and Warranty:

Training: MacQueen Equipment will provide up to 2 Days of operator/maintenance training for city employees upon delivery of the unit on-site. Vactor/Dealer will also provide for all city employees, a Mechanics training course (3-4 day) factory led class at Vactor Mfg. at no course cost to the city, not including travel.

Warranty: Vactor Warranty- 1 Year on Complete Unit- 2 Year Water Pump, 5 Year on Debris Body, 10 Year Warranty on Water Tanks beginning from in-service date.

Availability: Dependent on chassis arrival to Vactor Factory. Once order has been placed and a VIN has been generated for a chassis, scheduling of build can start.

Terms of Sale: Invoice Due 30 Days after delivery. Proposed prices are based on current costs and therefore subject to change with written notice to account for changes in pricing beyond the seller's control.

Proposal Pricing Expires: 30 Days from Issuance.

****DUE TO UNKNOWN CHASSIS ALLOCATIONS AT THE TIME OF THIS QUOTE, CHASSIS MODEL YEAR AND PRICE ARE AN ESIMATE. THE FOLLOWING IS SUBJECT TO CHANGE: 1) CHASSIS AVAILABILITY 2) CHASSIS MODEL YEAR 3) CHASSIS SPECIFICATION 4) CHASSIS PRICE ONCE THE NEW YEAR MODEL CHASSIS SPECIFICATIONS ARE RELEASED, IT WILL BE CHECKED TO CONFIRM IT STILL MEETS THE REGIONAL REGULATORY REQUIREMENTS FOR THIS ORDER. ONCE CONFIRMED, THE QUOTE/ORDER WILL BE REVISED WITH THE APPROPRIATE CHASSIS MODEL YEAR AND PRICING. ADDITIONAL SPECIALS FOR SOME OF THE OPTION CONTENT WILL BE CREATED AT THE TIME OF ORDER.**

APPROVAL SIGNATURE:

NAME – TITLE

DATE

THANK YOU FOR THE OPPORTUNITY QUOTE!

Grant Wegner | Territory Manager

MacQueen Equipment – Wisconsin/UP Michigan

920-327-9777 | grant.wegner@macqueengroup.com

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

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

FEE \$ 10.00

Application Date: 07/16/2024

☐ Town ☒ Village ☐ City of Mukwonago

County of Waukesha

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

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

☒ A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning 09/21/2024 and ending 09/21/2024 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →

☐ Bona fide Club

☐ Church

☐ Lodge/Society

☒ Veteran's Organization

☐ Fair Association or Agricultural Society

☐ Chamber of Commerce or similar Civic or Trade Organization organized under ch. 181, Wis. Stats.

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

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

(Street)

☐ Town

☒ Village

☐ City

(c) Date organized

(d) If corporation, give date of incorporation

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

(f) Names and addresses of all officers:

President Mike Pook

Vice President Tim Spersted

Secretary Chris Flury

Treasurer

(g) Name and address of manager or person in charge of affair: Tim Spersted, Mukwonago, WI 53149

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

(a) Street number

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

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

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

3. Name of Event

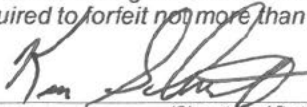
(a) List name of the event Mukwonago Chamber of Commerce FallFest

(b) Dates of event 09/21/2024

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

 7/25/24
(Signature / Date)

Son's of the American Legion Post #375

(Name of Organization)

Date Filed with Clerk

7/25/24

Date Reported to Council or Board

Now 8/7/24

Date Granted by Council

License No.

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

7/17/2024 W+BW

VILLAGE OF MUKWONAGO

SPECIAL EVENT PERMIT APPLICATION

Application Fee: See fee sheet

Date Submitted: 7/17/24

Total Fees Paid: \$10-



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

ORGANIZATION INFORMATION

Name of Organization: Mukwonago Area Chamber of Commerce
Mailing Address: 100 Atkinson St City: Muk State: WI Zip: 53149
Phone Number: 2) 363-7758 Is the organization a 501(c)3 organization? ☐ YES ☒ NO
Website Address: www.mukwonagochamber.org

3. ☒
Event Contact Person: April Reszka
Mailing Address: Same as above City: _____ State: _____ Zip: _____
Home Phone: _____ Work Phone: 2) 363-7758 Cell Phone: [REDACTED]
Email Address: director@mukwonagochamber.org

EVENT INFORMATION

Name of the Event: MACC Poor Mukwonago Wine + Beer Walk Date(s) of the Event: 10/12/2024
Event Start Time: 4pm Event End Time: 7pm
Location of the Event: Downtown Mukwonago

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, Option 4.

E. Generally describe your event and its purpose. See plan of operation
The Wine + Beer Walk is to create an opportunity for the community and visitors to the area to go into businesses they have not gone into previously with the hope they will come back to shop/eat/play there again in the future

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

G. Estimated # of participants: 300 Spectators: _____ 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: _____
- 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
**Maybe*
 If yes, will the amplified music be a: ☐ Band ☒ DJ ☐ Other
 Hours of amplified music: 4-7 pm
- I. Please list the number of security staff you will be providing for the event: One reserve officer
- 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.)?
See plan of operation

- 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

Name & Title (PRINT)

Date

Signature - Applicant

Name & Title (PRINT)

Date

FOR OFFICE USE ONLY			
Date Fees Paid	Receipt #	Date Deposit Paid	Deposit Returned?
7/24/24	88151		
Police Department:	Approved ☒ Denied ☐	Comments:	No issues
Fire Department:	Approved ☒ Denied ☐	Comments:	may need tent inspection if large enough
Public Works Department:	Approved ☒ Denied ☐	Comments:	
Village Clerk:	Approved ☒ Denied ☐	Comments:	
Village Board Approval Date	Village President Signature	Permit #	Issue Date

Special Events Permit Application (Rev 1/23)



Pour Mukwonago Wine & Beer Walk Plan of Operation/Downtown
Saturday, October 12th, 2024
4pm - 7pm

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

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

PLAN:

- Pour Mukwonago to be held downtown - Area/Tasting Location map to follow after registration
- No Road Closures
- Set-up 8am (Erect tent), cleanup 7:01pm
- Chamber Staff on premise from 3pm - 8pm
- Expecting: 250 patrons, 15 tasting locations, 30+ chamber member businesses to participate
- Electricity for lights in Registration Tent on "Square" in front of Crush Wine & Social
- Have requested police coverage (1 reserve officer)
- Chamber Staff has been trained as crossing guards if necessary
- Parking for volunteers and patrons will be included on the Event Map, such as closed businesses who have given us permission & the Municipal Lot

DPW:

- N/A

Please call April Reszka at the chamber office with any questions

Office: (262) 363-7758 Cell: [REDACTED]

M: [REDACTED]

Temporary Alcohol Beverage License

Municipality

License(s) Requested	Fees	
☒ Temporary "Class B" Wine	License Fees	\$ 10.00
☒ Temporary Class "B" Beer	Background Check	\$
	Total Fees	\$

Part A: Organization Information				
1. Organization Name Mukwonago Area Chamber of Commerce				
2. Organization Permanent Address 100 Atkinson Street				
3. City Mukwonago		4. State WI	5. Zip Code 53149	
6. Mailing Address (if different from permanent address) Same				
7. FEIN 39-1606342		8. Date of Organization/Incorporation 2/15/1956		9. State of Organization/Incorporation WI
10. Phone (262) 363-7758		11. Email director@mukwonagochamber.org		
12. Organization type (check one) ☒ Bona Fide Club ☐ Church ☐ Fair Association/Agricultural Society ☐ Veteran's Organization ☐ Lodge/Society ☐ Chamber of Commerce or similar Civic or Trade Organization under ch. 181, Wis. Stats.				
13. Is this organization required to hold a Wisconsin Seller's permit? ☐ Yes ☒ No				
14. Wisconsin Seller's Permit Number (if applicable) N/A				

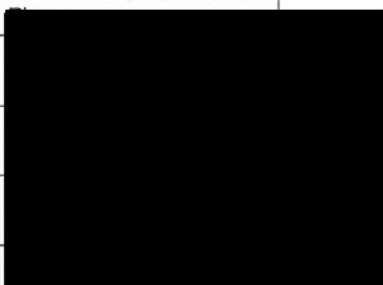
Part B: Individual Information			
List the name, title, and phone number for all officers, directors, and agent of the organization. Include an Individual Questionnaire (Form AB-100) for each person listed below. Attach additional sheets if necessary. Corporations must also include Alcohol Beverage Appointment of Agent (Form AB-101).			
Last Name	First Name	Title	Phone
Reszka	April	Executive Director	
Genrich	Candice	Assistant	
Ewert	Lynn	President	
Weinstock	Matt	Vice President	
Schroeder	Charlene	Secretary	

Temporary Alcohol Beverage License

Municipality

License(s) Requested	Fees	
☒ Temporary "Class B" Wine	License Fees	\$ 10.00
☒ Temporary Class "B" Beer	Background Check	\$
	Total Fees	\$

Part A: Organization Information				
1. Organization Name Mukwonago Area Chamber of Commerce				
2. Organization Permanent Address 100 Atkinson Street				
3. City Mukwonago	4. State WI	5. Zip Code 53149		
6. Mailing Address (if different from permanent address) Same				
7. FEIN	8. Date of Organization/Incorporation		9. State of Organization/Incorporation	
10. Phone (262) 363-7758	11. Email director@mukwonagochamber.org			
12. Organization type (check one) ☒ Bona Fide Club ☐ Church ☐ Fair Association/Agricultural Society ☐ Veteran's Organization ☐ Lodge/Society ☐ Chamber of Commerce or similar Civic or Trade Organization under ch. 181, Wis. Stats.				
13. Is this organization required to hold a Wisconsin Seller's permit? ☐ Yes ☒ No				
14. Wisconsin Seller's Permit Number (if applicable) N/A				

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

Continued →

Part C: Event Information

1. Name of Event (if applicable) <i>Pour Mukwonago Wine + Beer Walk</i>			
2. Dates of Operation <i>Saturday, October 12 2024</i>		3. Hours of Operation <i>4-7 pm</i>	
4. Premises Address <i>Host #100 Atkinson Street upto 15 tasting locations to follow</i>			
5. City <i>Mukwonago</i>		6. State <i>WI</i>	7. Zip Code <i>53149</i>
8. County <i>Waukesha</i>	9. Governing Municipality ☐ City ☐ Town ☒ Village of: <i>Mukwonago</i>		10. Aldermanic District
11. Organizer of Event (if not the named applicant) <i>April D Reszka</i>		12. Email and/or Phone Number for Organizer of Event <i>director@mukwonagochamber.org 262-363-7758</i>	
13. Organizer Website <i>www.mukwonagochamber.org</i>		14. Event Website <i>Same</i>	
15. Premises Description - Describe the building or buildings and any outside areas where alcohol beverages and records are sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary.			

Part D: Attestation

Who must sign this application?

- one officer or director of the nonprofit organization

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

Last Name <i>Reszka</i>		First Name <i>April</i>		M.I. <i>D</i>
Title <i>Executive Director</i>	Email <i>director@mukwonagochamber.org</i>	Phone <i>262-363-7758</i>		
Signature <i>April D Reszka</i>		Date <i>7/17/2024</i>		

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	

THE DIRECTOR'S REPORT

JULY 2024

MUKWONAGO COMMUNITY LIBRARY

reflections on June

*from the desk of
Abby Armour*

NEWS YOU CAN USE

We held our third-annual Summer Library Program Kick-Off Event on Saturday, June 8. This hugely successful event gets the community excited about our Summer Reading Challenges and all the extra programming we offer when the kids are out of school. The event takes over the entire backyard (and half the park). This year **550 people attended** - an increase of 10% over the previous year!

There are multiple benefits to having a large program to start the summer:

- **Reading Challenge sign ups** - We can get people signed up to the Reading Challenges early and help with any troubleshooting, ensuring a smooth start for the users. **We had over 300 kids and teens sign up on this day alone!**
- **Library Cards** - A big event draws a lot of people, many who have never been to the Library. **29 new users got library cards during the event!**
- **Staff Time** - Concentrating staff time and effort on one big push early in the summer alleviates many user questions throughout the summer.

Thanks to Our Community Partners

We can't do an event like this without you! Pictured top to bottom: **DTC bussing company, The Haase House, Robotics Team 930, Skye the therapy dog, Friends of the Library. Also, WOOSH Rocketry and the many volunteers who helped set up and take down.**



BY THE NUMBERS: JUNE

144,696

Total 2024
physical + digital circulation
-1% compared to 2023



23,721

physical item circulation
this month
+1% compared to 2023

3,946

digital item circulation
this month
+13% compared to 2023



170

community members
used our rooms
this month



567

new items added
this month

56,179

Total 2024
visits to the Library
+1% compared to 2023

This is the
highest ever!

208

new library cards
this month



2,316

people attended
programs this month

Includes 550
attending SLP
Kick Off!

41

number of new library
cards created during SLP
Kick Off and Farmer's
Market outreach



STRATEGIC PLAN



The Friends of the Library donated \$9,627 to expand our smartlockers.

Strategic Plan Goals - Our smartlockers are in high demand, proving users find them a valuable service. The Friends' generosity enabled us to work on our goal to "Explore technologies that help users find and get what they need faster and more efficiently."



We proudly hosted the Norris Academy's first ever Art Gala that ran for a week from May into June.

Strategic Plan Goals - The Norris Academy actually approached us about this opportunity, indicating they see us as a community partner. It made me proud since one of our goals is to "Encourage other organizations to see the Library as a platform and hub for presenting, connecting, and sharing with the rest of the community."

THE DIRECTOR'S REPORT

Mukwonago Community Library
July 2024 - Reflections on June

CIRCULATION & CUSTOMER EXPERIENCE TEAM

Our circulation increases during the summer which also increases shelving, repairs, and customer service. We hired three part-time employees to help with this: Gabe is a Public Service Associate, and Natalia and Nick are Summer Pages. We are excited that Nick has returned for a second summer!

Summer also brings a major community engagement opportunity: the Farmer's Market. The Mukwonago Area Chamber of Commerce generously allows us to set up a booth on our schedule for free, and this year new Associate Director James Pride had the vision to provide a "library on the go" complete with popular titles of Lucky Day books to check out, a program, and the ability to create new library cards. James and I handled the first (and extremely hot!) event of the year on June 19. I danced with music and bubbles to promote Bubble Boogie and our other kids programs. **In only four hours, we created 12 new library cards!** At least four of these people said that they had lived in the Village for years but had never gotten around to getting a library card--we made it easy for them!



THE DIRECTOR'S REPORT

Mukwonago Community Library
July 2024 - Reflections on June

COLLECTIONS & PROGRAMS TEAM

Associate Director Emily Ceithamer and I attended a free virtual webinar put on by DPI and CESA 12 where we learned about developing Indigenous collections for libraries. Emily paired her knowledge from this webinar with a class she took in the spring for her Masters degree about Indigenous Librarianship to assess how we could improve our collections. Emily met with the collection developers and they discussed how they feel it is extremely important to be a "go-to" library in Bridges for materials by Indigenous authors, especially given the Library's work on the Grutzmacher Collection and NAGPRA. Within a month of doing the webinar, they have used the Bridges Data Dashboard as well as the DEI toolkit purchased by Bridges to fill out our collections to have one of the highest number of Native voices materials in our system. We added many materials where we were the first in the system to own the book.



The books have proven extremely popular! We added over a dozen books to the Adult Fiction collection and we only had two left on the new book display when making this report! The rest are currently checked out.

FACILITIES

Business Manager Cathryn Kim and I have been working on fixing a leak in ceiling over the children's area. The roofing company has been on-site twice and has repaired small holes, but with any significant rain this still leaks. We are working with Village DPW to get a whole-roof inspection which will provide life expectancy estimates.



Why can't we "just fix it"?

Roof leaks are notoriously difficult to solve since water will travel along rafters. Our building also has two different types of roofs (shingled and flat) as well as insulation in the ceiling, making it difficult to trace the leak's origin.

Two sections of sidewalk that were tripping hazards were replaced. By collaborating with DPW on a Village-wide concrete job, we got a very good price.



GRUTZMACHER COLLECTION

Two notable developments occurred regarding the Grutzmacher Collection:

- On June 11 our **Notice of Inventory Completion (NIC)** was published to the **Federal Register** for the Bennett Mound Belongings. We have worked closely with the Shingle Springs Band of Miwok Indians to develop this NIC and, if no other Tribe submits a claim in the 30 days, we will work with them on repatriation.
- The **Tecno display cases** are shipped and will be delivered in mid-July. I am working with MHMS to coordinate a delivery date. Once delivered, I will work with them to update the loan inventory with the new shelf locations.

COMING UP



**Find us at
the Farmer's
Market!**

THIRD WEDNESDAY
FIELD PARK
2:00 - 6:00 PM

Visit our booth to check out
EXCLUSIVE Lucky Day books, get a
library card, snap a selfie in our
booth, and enjoy a special program.

JUN 19 - Bubble Boogie
JUL 17 - Yoga for Kids
AUG 21 - Paws to Read with Skye
the Golden Retriever
SEP 18 - Family Storytime



MUKWONAGO
COMMUNITY LIBRARY

511 Division Street • (262) 363-6411
www.mukwonagolibrary.org

THE DIRECTOR'S REPORT

Mukwonago Community Library
July 2024 - Reflections on June



ABBY ARMOUR
LIBRARY DIRECTOR

aarmour@mukwonagolibrary.org
(262) 363-6411 ext. 4100



SHELF LIFE

Mukwonago Community Library Newsletter



We had over 550 guests attend our Summer Library Program Kick-Off Event on June 8 and helped 29 people get new library cards!

THANK YOU to everyone who attended the event, registered for the summer reading challenge, participated in games, ate delicious frozen treats, built rockets, and more!

THANK YOU to our friends from The Haase House, Friends of the Library, DTC Transport, Skye, the Golden Retriever, WOOSH Rocketry, our MetaSpace 511 crew, our Teen Advisory Board, and many volunteers who helped make our kick-off a wonderful success!



Note From The Director

On May 30, I delivered the repatriated Belongings to Wilton Rancheria in California, making us the first public library in Wisconsin and the third public library in the nation to repatriate Belongings under NAGPRA. The Wilton Rancheria Tribe expressed their gratitude to the Library when I arrived, some sharing their personal thoughts on how meaningful it is to have a community partner help them bring home their Belongings. I received an unprecedented (and unexpected) reception including lunch with the Chairman, Vice Chairwoman, half the Tribal Council, the NAGPRA Specialist, and two representatives from Sacramento State University (and my husband, Peter). For a Tribe, repatriations are somewhat routine, but Wilton Rancheria wanted to celebrate and honor the positive press we have brought to this topic and the leadership we have shown.



Abigail R. Armour
Abby Armour, Director

After sending out our press release regarding the trip, we made many major news sources, including:

- Milwaukee Journal Sentinel
- Waukesha Freeman
- TMJ4 News
- CBS58
- 620WTMJ's Spanning the State

I am proud to represent our library in this history-making event!



I was presented with a blanket bearing the seal of Wilton Rancheria. Vice Chairwoman Raquel Williams (left) and Chairman Jesus Tarango (right) explained the symbolism.

Learn more about the Grutzmacher Collection and our NAGPRA work on our website:
www.mukwonagolibrary.org/grutzmacher-collection

Friends of the Library Are Hard At Work

MORE SMARTLOCKERS COMING SOON!

Through hours of hard work and fund-raising, the Friends of the Library have donated funds to purchase another bank of smartlockers! Since installation a year ago, these smartlockers have been incredibly popular and we often fill every single locker, so we are grateful for the help from the Friends to allow us to expand this service!



Want to get involved?



Visit the Friends of the Library page on our website, or scan this code, for more details on what this group is all about.

New More Help?



muklibfriends@gmail.com



@Friends Of Mukwonago Community Library



Friends of the Library
Quarterly Meeting

Thursday, July 18
1-4 pm

Summer Community Chopped Challenge

LET YOUR INNER CHEF SHINE!

Are you ready to show off your top-level culinary know-how? Try your hand at our Summer Community Chopped At Home Challenge, based loosely on the hit Food Network TV show "Chopped." You will be required to use three mystery ingredients in the creation of a beautiful, tasty, and unique dish. The winner will receive a gift card to Fork In The Road in Mukwonago.



Stop in the Library and grab a contest brochure or visit our website to view the rules and requirements for the Chopped Challenge. This contest ends Saturday, August 3.

All entries will be judged by our "Master Chefs" from Fork In The Road.



1

SHOP Purchase the following ingredients (quantity is up to you):



Bag or Box of Brown Rice



Jar of Artichokes



Basil (dry or fresh)

2

CHOP Create a unique dish using the required ingredients. These ingredients should be noticeable in the dish.

3

COMPETE

Snap a photo of your dish and submit your entry to the Library by 2 pm on August 3.



What's It Worth? Antiques Appraisal Event

**Saturday, June 29
11 am-2 pm**

Join renowned antiques and collectables appraiser Mark Moran for this special free event similar to Antiques Roadshow. Observe the event or register for your own four-minute appraisal session to find out what your item is worth.



Visit our Events Calendar to reserve one of 40 four-minute appraisal appointments and details on what items can be appraised.

Observers welcome anytime during the event.



A Makerspace for the Whole Community

Over 600 Rocket Launches!

300 CUSTOM ROCKETS WE MADE AT THE SLP KICK-OFF EVENT

Here are some fun facts about how a PVC air rocket launcher works. We built the launcher last year in MetaSpace 511 thanks to directions and help from WOOSH Rocketry!

- The paper rockets are launched using a bicycle pump to pressurize a PVC tank.
- An electric 3D printed launch button handle is used to release air pressure and “launch” the rockets.
- Nose cones were 3D printed with a special filament called TPU, Thermoplastic Polyurethane, which is very flexible!
- The PVC assembly uses a lawn sprinkler valve with an electric solenoid valve to help control the flow of air in the launcher.
- A cordless drill battery is used to power the solenoid valve to release the air in milliseconds into the paper rockets.



NEW Maker-In-Residence Programs

Meet Lella Rose, our new Maker-in-Residence! Lella Rose has been a regular in MetaSpace 511 working with equipment to make projects and attending classes. She is also part of our Friends of the Library Group and enjoys Geocaching.



Custom Sublimation Frisbees

Wednesday, June 19
5:30-6:30 pm
Open to ages 8-12



Geocache Basics: Help Us Make a Library Geocache

Wednesday, June 26
5:30-7:30 pm
Open to teens and adults 13+



Polymer Clay Tea Light Holder

Wednesday, July 3
5:30-7:30 pm
Open to teens and adults 13+



EVENTS
CALENDAR



Have a question for the MetaSpace 511 crew?

Call (262) 363-6411 ext. 4111, or email: metaspace511@mukwonagolibrary.org

NEW EXPLORE PASS!

We are thrilled to announce the arrival of **Riveredge Nature Center Explore Pass!** Riveredge Nature Center is located in Saukville, WI and is a 379-acre adventure playground. Trek through scenic trails, paddle along the Milwaukee River, search for wildlife, climb some trees, or even enjoy snowshoeing and sledding in winter. You'll be sure to find something new to experience, discover, and celebrate! Our pass allows free access for one family household. The pass also offers a discount for most special events and educational programs. Thanks to the Friends of the Library for funding this new addition!



Find Your Happy Outdoors This Summer

WHAT NEW ADVENTURES WILL YOU ENJOY?

Getting outside in the summer is not only fun but also great for your health! Sunlight boosts your vitamin D, and activities like hiking or swimming keep you fit. Being in nature reduces stress and lifts your mood, making summer adventures the perfect way to stay healthy and happy. Visit The Thingery to find many great items to help you explore the outdoors this summer!

Geocaching

Geocaching is an exciting outdoor activity that combines technology with adventure. This modern-day treasure hunt encourages peaceful exploration and physical activity, making it a fun way to discover new places. Borrow our Geocache Backpack which includes a GPS locator, several books, and a few other tools to help get you started.



Hiking

Hiking is a fabulous past-time and is great for any skill level! Enjoy some time alone or take the entire family on the Ice Age Trail using our Ice Age Trail Backpack or borrow one of our Explore Passes to the Schlitz Audubon Nature Center, Riveredge Nature Center, or Bookworm Gardens.



Kayaks and Paddleboards

Our second most popular items in The Thingery are our two paddleboards and two kayaks! Bring your life jacket and a way to transport them and go explore our beautiful lakes and rivers.



Metal Detectors

Want something a little less physical, but still outdoors? Try one of our three metal detectors! We have two adult and one youth size and can be borrowed for seven days. You never know what treasures you'll find!



Roll N' Rock Show Was a Hit!

JOIN US FOR WONDERFUL WEDNESDAYS

Every Wednesday during our Summer Library Program features a new performer from magicians to animal shows. Wednesday, June 12 was the first of eight shows which introduced children to the hilarious Kidsplay comedy group. Kidsplay taught our young patrons all about Roll N' Rock (which is completely different than Rock N' Roll) with awesome dance moves, musical instruments, hilarious impromptu rock songs, and even helped the band design their new album cover with help from some of our talented audience members.



If you weren't able to stop by for this amazing show, don't worry. There's more to come! Visit our Events Calendar for details on each show.

UP NEXT FOR WONDERFUL WEDNESDAYS:



James
The Magician

JUNE 19
10-11 AM



Ryan Meisel
Musician

JUNE 26
10-11 AM



Hoop Elation
with Danielle Lee

JULY 3
10-11 AM



Mad Science of
Milwaukee

JULY 10
10-11 AM

Contact Us!

Mukwonago Community Library
511 Division Street
Mukwonago, WI 53149
262-363-6411
Director: Abby Armour

Email: info@mukwonagolibrary.org



www.mukwonagolibrary.org

Just For Kids!



Summer Reading Challenge

REGISTER TODAY FOR A CHANCE TO WIN!!

We have had 598 child and teen readers register for the Adventure Begins At Your Library Summer Reading Challenge already! If you haven't signed up yet, we invite you to join in the fun. Simply create an account on Beanstack using the app or website, add each reader in your household, and start logging the minutes you read. Earn destination passes as you read and the chance to win a grand prize in August. Our Summer Reading Challenge is open to children, teens, and adults and end Saturday, August 3.



Beanstack

Sign up today for a Beanstack account using the Beanstack app or website!
mukwonagolibrary.beanstack.org



Follow us!



Monday - Thursday 9 am - 8 pm
Friday 9 am - 6 pm
Saturday 9 am - 2 pm

August 1, 2024

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

Re: Developer Agreement Approval
Cardinal Ridge Subdivision

Dear President Winchowky:

Village Staff have worked with Neumann Developments and the Village of Vernon to draft a Developer Agreement. The red-lined developer agreement is attached and includes all of the changes requested by all parties.

The Developer Agreement encompasses all phases of the development and is a joint agreement between Neumann Developments, the Village of Mukwonago, and the Village of Vernon. The agreement gives the authority to the Village of Mukwonago for approvals related to infrastructure that will be dedicated to the Village of Mukwonago.

The Village of Mukwonago Attorney and the Village of Vernon are finalizing their reviews of the document, but no major changes are anticipated. The Village of Vernon intends to approve the document at their August 15th Meeting. Final dates of plans and other pertinent development documents will be filled in prior to execution.

The Final Development Plan for the PUD will be presented at the August 12th Plan Commission and August 21st Village Board Meeting for final approval.

Staff recommends the Village Board approve the Developer Agreement contingent on approval by the Village of Vernon and contingent on including any minor comments from the Village Attorney.

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

cc: Diana Dykstra, Village of Mukwonago

Document Number

Developer's Agreement for Cardinal Ridge]

See the attached Developer's Agreement.

Recording Area

Name and Return Address

Village of Mukwonago

440 River Crest Ct.

Mukwonago, WI 53149

VNT 2091-999-009, VNT 2091-991-003 & MUKV 2091-995

Parcel Identification Number (PIN)

Drafted by:

DEVELOPER

Cardinal Ridge, LLC

N27 W24025 Paul Ct.

Ste. 100

Pewaukee, WI 53072

CAUTION: Use of this model form is not appropriate for every circumstance. Consult your legal advisor.

MODEL DEVELOPER'S AGREEMENT
FOR
(Cardinal Ridge)

MUNICIPALITIES OF Mukwonago & Vernon, Waukesha COUNTY, WISCONSIN

THIS AGREEMENT (hereinafter called "AGREEMENT") made this _____ day of _____, _____, between _____ (Cardinal Ridge, LLC), a _____ (Wisconsin Limited Liability Company), _____ (N27 W24025 Paul Court, Suite 100, Pewaukee, WI 53072), hereinafter called "DEVELOPER", and the MUNICIPALITIES of Mukwonago and Vernon in the County of Waukesha and the State of Wisconsin, hereinafter called the "" "Mukwonago and Vernon respectively".

WITNESSETH:

WHEREAS, the DEVELOPER is the owner of land in Mukwonago and Vernon, said land being described on EXHIBIT _____ attached hereto and incorporated herein, hereinafter called "SUBJECT PROPERTY"; and

WHEREAS, the DEVELOPER intends to construct 94 single-family residential homes on the SUBJECT PROPERTY (the "PROJECT") as further described in the plans on file dated July 17, 2024 in the office of the Village Clerk, hereinafter referred to as ("PROJECT PLANS"); and

WHEREAS, the DEVELOPER has all necessary property rights to perform the PROJECT on the SUBJECT PROPERTY; and

WHEREAS, the Developer intends to develop the project in Phases. The 1st phase will be 23 lots which will all be contained in the Village of Mukwonago. Future phases will be located in Mukwonago and Vernon to include a total of 94 lots.

WHEREAS, this development agreement has been executed to describe the terms and requirements of the entire project, inclusive of all phases.

WHEREAS, the surety requirement will be determined based on each individual phase.

WHEREAS, the DEVELOPER desires to divide and develop the SUBJECT PROPERTY into a single-family development by use of the standard regulations as set forth in Chapter 236 of the Wisconsin Statutes and the municipal ordinance regulating land division and development; and

WHEREAS, Section 236.13 of the Wisconsin Statutes provides that as a condition of approval, the municipal authority of a municipality within which the SUBJECT PROPERTY lies may require that the DEVELOPER make and install any public improvements reasonably necessary and/or that the DEVELOPER provide financial security to ensure that the DEVELOPER will make these improvements within a reasonable time; and

WHEREAS, the DEVELOPER may be required to grant additional easements over a part of the SUBJECT PROPERTY for sanitary sewer, storm sewer, and water; and

WHEREAS, the DEVELOPER and Mukwonago and Vernon desire to enter into this AGREEMENT (hereinafter called "AGREEMENT") in order to ensure that the DEVELOPER will make and install all public improvements which are reasonably necessary and further that the DEVELOPER shall dedicate the sanitary sewer and water to Mukwonago, regardless of its

location in either municipality and shall dedicate the public streets to Mukwonago and Vernon dependent on municipal location.

WHEREAS, all public improvements should be constructed to Mukwonago specifications, all applicable government regulations, this AGREEMENT and as required by both Engineers, without cost to either municipality; and

WHEREAS, the DEVELOPER agrees to develop the SUBJECT PROPERTY as herein described in accordance with this AGREEMENT, conditions approved by Mukwonago and Vernon plan commission, governing body, staff, and contracted staff (hereinafter called "MUNICIPAL AUTHORITY"), certain authorized agencies and individuals in the county government, all municipal ordinances and all laws and authorized regulations governing said development; and

WHEREAS, the Plan Commission of the MUNICIPALITY has given conditional Preliminary Plat approval to the development, as shown on the document marked "Preliminary Plat" on file in Mukwonago and Vernon Clerk offices, conditioned in part upon the DEVELOPER and the MUNICIPALITY entering into a Developer's Agreement, as well as other conditions as approved by the MUNICIPAL AUTHORITY; and

(Note: This model assumes the land is divided by plat. If the land is divided by certified survey map (CSM), different terms apply. Note that the financial guarantee limitations of Wisconsin Statutes Section 236.13(2) apply only to plats.)

WHEREAS, the DEVELOPER is now seeking from the MUNICIPAL AUTHORITY of Mukwonago and Vernon approval for the development; and

WHEREAS, the DEVELOPER has chosen to construct the PROJECT prior to Mukwonago and Vernon approval of the final plat, and has offered to provide a financial guarantee (hereinafter called "FINANCIAL GUARANTEE") in the form of a letter of credit or cash deposit, or surety bond, which Mukwonago and Vernon has accepted, and this consideration forms an integral part of this AGREEMENT.

WHEREAS, the Project has been designated such that surface and stormwater drainage within Mukwonago and Vernon is to be contained within the municipal boundaries of each municipality and Waukesha County shall oversee the installation of surface and stormwater drainage within Vernon's municipal boundary hereinafter referred to as the "County".

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the DEVELOPER does hereby agree to develop the SUBJECT PROPERTY as follows and as otherwise regulated by Mukwonago and Vernon ordinances and all laws and regulations governing said PROJECT, and the parties hereto agree as follows:

SECTION I: REQUIREMENTS PRIOR TO COMMENCING CONSTRUCTION: The DEVELOPER shall entirely at its expense do the following prior to commencing construction of any improvement, whether public or private, or site development :

- A. Execute this AGREEMENT and cause this AGREEMENT to be recorded in the Office of the Register of Deeds, and provide Mukwonago and Vernon with evidence of recording.
- B. Deliver the DEVELOPER's FINANCIAL GUARANTEE in the amount required in Section XI for the construction of improvements required by this AGREEMENT.

CAUTION: Use of this model form is not appropriate for every circumstance. Consult your legal advisor.

- C. Provide Mukwonago and Vernon with title evidence showing that upon recording the final plat, Mukwonago and Vernon will have good, indefeasible title to all interests in land to be dedicated or conveyed to Mukwonago and Vernon by the final plat.
- D. Apply, pay for, and be granted all necessary permits for the construction of the PROJECT.

DEVELOPER'S COVENANTS

SECTION II: IMPROVEMENTS:

A. **PUBLIC STREETS:** The DEVELOPER hereby agrees that:

- i. Prior to the start of construction of improvements, the DEVELOPER shall provide Mukwonago and Vernon written certification from the DEVELOPER's Engineer or Surveyor that all public street plans are in conformance with all federal, state, county, and Mukwonago specifications, regulations and ordinances, and written proof from Mukwonago's Engineer evidencing review and approval of said plans dated July 17, 2024.
- ii. The DEVELOPER shall construct, grade, furnish, provide, and install without cost to Mukwonago and Vernon, all planned public streets in accordance with the preliminary plat, approved development plan of said development or subdivision, as the case may be and the plans and specifications on file dated July 17, 2024 in Mukwonago and Vernon Clerk's offices.
- iii. Construction of the public streets providing access to and fronting a specific lot will be completed, presented and accepted by the MUNICIPAL AUTHORITY through the first lifts of asphalt before any building permits are issued for said lot.
- iv. The first lifts of the public streets will be completed and presented to the MUNICIPAL AUTHORITY no later than December 31, 2024, or as extended by the MUNICIPAL AUTHORITY. The "first lifts" include the "binder course" as defined in Wisconsin Statutes Section 236.13(2)(ad)1.
- v. The final lift of asphalt shall be placed on all public streets after at least one winter season, but not later than twelve (12) months after completion of the first lifts of asphalt, unless extended by the MUNICIPAL AUTHORITY and the DEVELOPER and the POST-SUBSTANTIAL SECURITY (as defined in Section (VIII)(A)) is extended by the same period of time.

(Note: The financial guarantee can continue only for 14 months after the first lifts are complete, per Wisconsin Statutes Section 236.13 (2)(am)c. Therefore, the final lift must be completed within 12 months of the completion of the first lifts, leaving at least 2 months to consider whether it is necessary to draw on the financial guarantee before it expires.)

(Note: All references to phasing are removed, because Wisconsin Statute Section 236.13(2)(am)1.b. prohibits requiring a guarantee for any subsequent phase; therefore, a new agreement is needed for each phase.)

- vi. Mukwonago's Engineer shall furnish record drawing plans showing changes from the construction plans, pursuant to specifications approved by the MUNICIPALITY Engineer. Said record drawings shall be provided in digital

drawing file and pdf format and shall include any notable deviations in horizontal or vertical alignment. A subgrade verification exhibit shall be provided to the MUNICIPALITY Engineer prior to stone placement.

Contractors working on the SUBJECT PROPERTY or on individual lots are required to clean up all mud, dirt, stone, or debris on the streets no later than the end of each working day. In addition, the DEVELOPER shall have ultimate responsibility for cleaning up any and all mud, dirt, stone, or debris on the streets until such time as the final lift of asphalt has been installed by the DEVELOPER and accepted by the MUNICIPAL AUTHORITY. Mukwonago and Vernon shall make a reasonable effort to require the contractor, who is responsible for placing the mud, dirt, stone, or debris on the street, to clean up the same or to hold the who hired the contractor responsible. The DEVELOPER and/or lot owner shall clean up the streets within twenty-four (24) hours after receiving a notice from Mukwonago and Vernon. If said mud, dirt, stone, or debris are not cleaned up after notification, Mukwonago and Vernon will do so at the DEVELOPER's and/or lot owner's expense, at the option of Mukwonago and Vernon.

B. SANITARY SEWER: The DEVELOPER hereby agrees that:

- i. Prior to the start of construction of improvements, the DEVELOPER shall provide to Mukwonago and Vernon written certification from the DEVELOPER's Engineer that the sanitary sewer plans dated July 17, 2024 are in conformance with all Federal, State, and Mukwonago specifications, regulations, ordinances and guidelines and written proof that Mukwonago's Engineer has approved said plans dated July 17, 2024.
- ii. To construct, furnish, furnish, provide, and install without cost to Mukwonago and Vernon, a complete sewerage system for the SUBJECT PROPERTY, all in accordance with the plans, specifications, and drawings on file dated July 17, 2024 in Mukwonago and Vernon Clerk's offices and all applicable Federal, State, and Mukwonago ordinances, specifications, regulations and guidelines for the construction of sewerage systems in Mukwonago and as approved by Mukwonago's Engineer.
- iii. The DEVELOPER, at the DEVELOPER's cost and expense, shall obtain approval of the plans and specifications dated July 17, 2024 for the design, construction, and installation of the water supply and distribution facilities from the Wisconsin Department of Natural Resources (WDNR). The DEVELOPER shall provide copies of all WDNR approvals to UTILITY within ten (10) business days of receipt
- iv. To clean all sanitary sewers in the SUBJECT PROPERTY prior to acceptance of the improvements and issuance of building permits by Mukwonago and Vernon.
- v. To furnish record drawings of the sanitary sewage system for the SUBJECT PROPERTY, including locations of manholes, lateral connections to the mains, laterals to lot lines, tracer wire access locations, and cleanouts, pursuant to plans and specifications dated July 17, 2024 approved by Mukwonago's Engineer prior to acceptance.
- vi. To televise the sanitary sewer system for the SUBJECT PROPERTY, repair any defects as determined by Mukwonago's Engineer, supply the video tape to

Mukwonago and clean all sewer lines prior to the issuance of building and occupancy permits and acceptance of the improvements by Mukwonago.

- vii. That no building permits shall be issued until the sanitary sewer system for the SUBJECT PROPERTY has been dedicated to Mukwonago.
- viii. The Developer has reviewed the Inter Municipal Agreement between Mukwonago and Vernon (hereinafter "The IMA") and agrees to comply and support the terms herein.

C. WATER: The DEVELOPER hereby agrees that:

- i. Prior to the start of construction of improvements, the DEVELOPER shall provide Mukwonago and Vernon written certification from the DEVELOPER's Engineer that the water system plans are in conformance with all Federal, State, and Mukwonago specifications, regulations, ordinances, and guidelines and written proof that Mukwonago's Engineer has approved said PROJECT PLANS dated July 17, 2024.
- ii. The DEVELOPER, at the DEVELOPER's cost and expense, shall obtain approval of plans and specifications dated July 17, 2024 for the design, construction, and installation of water supply and distribution facilities from Mukwonago's Engineer, which approval shall not be unreasonably withheld. The DEVELOPER, at the DEVELOPER's cost and expense, shall obtain approval of the plans and specifications dated July 17, 2024 for the design, construction, and installation of the water supply and distribution facilities from the Wisconsin Department of Natural Resources (WDNR). The DEVELOPER shall provide copies of all WDNR approvals to UTILITY within ten (10) business days of receipt.
- iii. To design, construct, furnish, provide, and install without cost to Mukwonago and Vernon and provide a complete water system for the SUBJECT PROPERTY, all in accordance with the plans, specifications, and drawings on file dated July 17, 2024 in Mukwonago and Vernon's Clerk's offices and all applicable Federal, State and Mukwonago ordinances, specifications, regulations and guidelines for the construction of water systems in Mukwonago and as approved by the Mukwonago Engineer.
- iv. The DEVELOPER shall furnish record drawings showing changes from the construction plans dated July 17, 2024, pursuant to specifications approved by Mukwonago's Engineer. Subject to intellectual property rights, said record drawings shall be provided in digital drawing and pdf format, and shall include field locations of hydrants, valves, buried fittings, service connection locations, services to the property line, curb stops, and traer wire access locations.
- v. That no building permits shall be issued until the water system for the SUBJECT PROPERTY has been dedicated to and accepted by Mukwonago.
- vi. The DEVELOPER, at the DEVELOPER's cost and expense, shall be responsible for the maintenance and operation of the water supply and distribution facilities required by this AGREEMENT, including locate requests, unless and until water supply and distribution facilities are accepted by Mukwonago. Upon dedication and acceptance of the water supply and distribution facilities as described in Sections V and VI, Mukwonago shall have full jurisdiction and ownership of the

water supply and distribution facilities located in the public rights-of-way or in any easement located within the SUBJECT PROPERTY and be responsible for maintenance and operation subject to the GUARANTEE of the DEVELOPER provided in this AGREEMENT.

- vii. The Developer has reviewed the Inter Municipal Agreement between Mukwonago and Vernon (hereinafter "The IMA") and agrees to comply and support the terms herein.

D. SURFACE AND STORM WATER DRAINAGE: The DEVELOPER hereby agrees that:

- i. Depending on the location of stormwater facility, where the surface and stormwater will drain to and prior to the start of construction of improvements, the DEVELOPER shall provide to Mukwonago and the County written certification from the DEVELOPER's Engineer or Surveyor that all surface and storm water drainage facilities and erosion control plans dated July 17, 2024 are in conformance with all Federal, State, County, and MUNICIPAL regulations, guidelines, specifications, laws, and ordinances, and written proof that Mukwonago and the County Engineer if applicable, have reviewed and approved said PROJECT PLANS dated July 17, 2024.
- ii. The DEVELOPER shall construct, furnish, provide, and install without cost to the Mukwonago, Vernon or the County, adequate facilities for surface and storm water drainage throughout the PROJECT with adequate capacity to transmit the anticipated flow from the PROJECT and adjacent property, in accordance with all plans and specifications on file dated July 17, 2024 in Mukwonago or Vernon Clerk's offices, and all applicable Federal, State, County, and municipal regulations, guidelines, specifications, laws, and ordinances, and as reviewed and approved by Mukwonago and The County Engineer if applicable, including where necessary as determined by Mukwonago and the County Engineer, curb, gutter, storm sewers, catch basins, and infiltration/retention/detention basins.
- iii. The DEVELOPER agrees that the site grading and construction of surface and storm water drainage facilities shall be completed and accepted by the MUNICIPAL AUTHORITY before any building or occupancy permits are issued.
- iv. To maintain roads free from mud and dirt from construction of the PROJECT.
- v. The MUNICIPAL AUTHORITY will not accept the surface and storm water drainage system until the entire system is installed and landscaped in accordance with PROJECT PLANS and specifications dated July 17, 2024 to the satisfaction of Mukwonago and the County Engineer.
- vi. The DEVELOPER shall clean all storm sewers, if any, prior to acceptance of improvements by the MUNICIPAL AUTHORITY.
- vii. Mukwonago and the County retain the right to require the DEVELOPER to install additional surface and storm water drainage measures if it is determined by the Mukwonago and the County Engineer that the original surface and storm water drainage plan as designed and/or constructed does not provide reasonable stormwater drainage within the PROJECT and surrounding area.

- viii. To furnish record drawings of the entire drainage system, pursuant to specifications approved by Mukwonago and the County Engineer prior to the issuance of occupancy permits, if required by Mukwonago and the County Engineer. Record drawings shall include site grading, ponds, pond outlet structures, manholes, inlets, catch basins, yard drains, sump line connections, and any tracer wire access locations.

E. GRADING, EROSION AND SILT CONTROL: The DEVELOPER hereby agrees that:

- i. Prior to commencing site grading and excavation, the DEVELOPER shall provide to Mukwonago and Vernon written certification from the DEVELOPER's Engineer or Surveyor that said PROJECT PLAN, once implemented, shall meet all Federal, State, County and local regulations, guidelines, specifications, laws, and ordinances, including proof of notification of land disturbances to the State of Wisconsin Department of Natural Resources, if applicable, and written proof that Mukwonago and Vernon's Engineer and Waukesha County if applicable, have approved said plans dated July 17, 2024.
- ii. The DEVELOPER shall construct, grade, furnish, provide, and install without cost to Mukwonago and Vernon, all grading, excavation, open cuts, side slopes, and other land surface disturbances to be so seeded and mulched, sodded, or otherwise protected that erosion, siltation, sedimentation, and washing are prevented in accordance with the plans and specifications dated July 17, 2024 reviewed and approved by Mukwonago and Vernon Engineer Waukesha County if applicable, and Army Corps of Engineers, if applicable.
- iii. All disturbed areas shall be restored to the satisfaction of the Mukwonago and Vernon Engineer within seven (7) days of disturbance. Any cash or letter of credit, or surety bond posted with Mukwonago and Vernon will not be released until the Mukwonago and Vernon Engineer is satisfied that no further erosion measures are required.
- iv. If any erosion control facilities (including but not limited to bails, silt fence, and berms) are washed out or otherwise rendered ineffective as determined by the Mukwonago and Vernon Engineer/Director of Public Works, the DEVELOPER shall replace said facilities within forty-eight (48) hours of being so notified in writing by the Mukwonago and Vernon Engineer/Director of Public Works. If the DEVELOPER fails to reinstall said facilities within forty-eight (48) hours of being so notified by the Mukwonago and Vernon Engineer/Director of Public Works, Mukwonago and Vernon may (but is not required to) reinstall said facilities and charge 125 percent (125%) of all costs incurred by Mukwonago and Vernon in so reinstalling said facilities to the DEVELOPER. Mukwonago and Vernon may collect this amount from the FINANCIAL GUARANTEE.
- v. Topsoil or grading soils are not permitted to remain on the site longer than (1) one year from the signing of this AGREEMENT.
- vi. To furnish record drawing of the site grading in the development, pursuant to the plans and specifications dated July 17, 2024 approved by the MUNICIPALITY Engineer prior to acceptance, if required by Mukwonago or Vernon's Engineer. Record drawings shall detail the site grading performed on the site.

F. LANDSCAPING AND SITE WORK: The DEVELOPER hereby agrees that:

- i. The DEVELOPER shall preserve to the maximum extent possible existing trees, shrubbery, vines, and grasses not actually lying on the public streets, drainageways, building foundation sites, private driveways, soil absorption waste disposal areas, paths, and trails by use of sound conservation practices.

(Note: If the development includes required landscaping, the following terms may be required.)

1. The DEVELOPER shall construct, install, furnish and provide, without cost to Mukwonago and Vernon, completed landscaping and site work in specified areas of the PROJECT, in accordance with PROJECT PLANS dated July 17, 2024 and ordinances.
2. The DEVELOPER shall install all landscaping consistent with industry-accepted standards. Installation shall occur prior to the issuance of a certificate of occupancy for the related building on the SUBJECT PROPERTY unless such occupancy is granted after October 31st of any year, in which case the landscaping shall be completed by June 30th, of the following year (SPECIFY SEASON).
3. Street Trees. The DEVELOPER shall cause a minimum of one (1) tree to be planted every fifty (50) feet, between the street and the sidewalk within six (6) months after the issuance of the occupancy permit or at an earlier time as determined at the sole discretion of the DEVELOPER.
4. Landscaping required by this section is intended to be a permanent site improvement just as any other building, structure, or infrastructure that is necessary to facilitate the intended use of the SUBJECT PROPERTY. As such, all landscaping shall be continually maintained in a live state. Maintenance shall include periodic and timely watering, fertilizing, pruning, and any other such normally required horticulture activity necessary to keep all landscaping in a healthy, safe, and aesthetically pleasing state.
5. Recognizing that over time plants may mature and die or otherwise expire because of natural or unnatural causes, maintenance shall include the removal and replacement of dead or dying plants. Such replacement shall occur within the same year in which a plant dies or in the spring planting season of the following year. Replacement landscaping shall meet or exceed the minimum standards of this AGREEMENT for initial landscaping.
6. The DEVELOPER, as required by Mukwonago and Vernon, shall remove and lawfully dispose of buildings, destroyed trees, brush, tree trunks, shrubs, and other natural growth and all rubbish.
7. Landscaping and removal of unwanted items, including buildings, will be completed and certified as complete by the Mukwonago and Vernon Engineer prior to the issuance of any building permits.
8. The DEVELOPER shall delineate all wetlands that are on or adjacent to private lots by means of cedar posts, as approved by the MUNICIPAL AUTHORITY.

9. Mukwonago and Vernon have the right to trim and remove any features which would interfere with safe operation and maintenance of Mukwonago and Vernon rights-of-way and drainageways.

G. STREET SIGNS AND TRAFFIC CONTROL SIGNS: The DEVELOPER hereby agrees that:

- i. Street signs, traffic control signs, culverts, posts, and guard rails as required by Mukwonago and Vernon shall be obtained and placed by Mukwonago and Vernon, or by the DEVELOPER with approval of Mukwonago and Vernon, and the cost thereof shall be paid by the DEVELOPER.
- ii. All traffic control signs and street signs, as required by Mukwonago and Vernon will be installed within five (5) working days of the placement of the first lifts of asphalt.

H. STREET LIGHTS: The DEVELOPER hereby agrees that:

- i. The DEVELOPER shall install a street lighting system in the PROJECT according to a plan prepared by the Wisconsin Electric Power Company and on file with the Mukwonago and Vernon Clerks and approved by Mukwonago and Vernon. The DEVELOPER shall construct, install, furnish, and provide without cost to Mukwonago and Vernon, all street lights.

(Note: Other specific required improvements should be listed as separate lettered categories, as may be necessary with regard to specific developments. Not all of the foregoing improvements apply to every project.)

- I. ADDITIONAL IMPROVEMENTS: The DEVELOPER hereby agrees that if, at any time after plan approval and during construction, the Mukwonago or Vernon Engineer determines that modifications to the plans including additional improvements such as additional drainage ways, erosion control measures, and surface and storm water management measures are necessary in the interest of public safety, are necessary in order to comply with current laws or are necessary for implementation of the original intent of the improvement plans, Mukwonago and Vernon are authorized to order the DEVELOPER, at the DEVELOPER's expense, to implement the same. If the DEVELOPER fails to construct the additional improvement within a reasonable time under the circumstances, Mukwonago or Vernon may cause such work to be carried out and shall charge against the FINANCIAL GUARANTEE held by the MUNICIPALITY pursuant to this AGREEMENT.

SECTION III: TIME OF COMPLETION OF IMPROVEMENTS: The improvements set forth in Section II above shall be completed by the DEVELOPER in total within twelve (12) months of the date of this AGREEMENT being signed except as otherwise provided for in this AGREEMENT. In every case, regardless of circumstances, all work contemplated by this AGREEMENT must be completed no later than July 31, 2026, unless this ultimate deadline is extended in writing by the MUNICIPAL AUTHORITY.

SECTION IV: FINAL ACCEPTANCE: Throughout this AGREEMENT, various stages of the PROJECT will require approval by Mukwonago and Vernon. "Final Acceptance" as used herein, however, shall be the ultimate acceptance of all of the improvements in the completed PROJECT as a whole, and shall be granted specifically by separate resolution of the MUNICIPAL AUTHORITY. Granting Final Acceptance for each phase does not relieve the

DEVELOPER of any obligations of this AGREEMENT for uncompleted improvements, and does not constitute a waiver, in particular, of the DEVELOPER's obligation to complete any other improvements or obligations that may be outstanding at the time that Final Acceptance is granted. The two-year (2) GUARANTEE PERIOD provided for in this AGREEMENT shall not commence to run until Final Acceptance (such two-year (2) period referred to herein as the "GUARANTEE PERIOD"). The issuance of building permits and approval of various items of development shall not commence the two-year (2) GUARANTEE PERIOD.

SECTION V: DEDICATION OF IMPROVEMENTS: Subject to all of the other provisions of this AGREEMENT, the DEVELOPER shall, without charge to Mukwonago and Vernon, upon completion of the above described improvements, unconditionally give, grant, convey, and fully dedicate the public improvements to Mukwonago and Vernon, its successors and assigns, forever, free and clear of all encumbrances whatever, together with and including, without limitation because of enumeration, any and all land, buildings, structures, mains, conduits, pipes, lines, plant machinery, equipment, appurtenances, and hereditaments which may in any way be a part of or pertain to such improvements and together with any and all necessary easements for access thereto. After such dedication, Mukwonago and Vernon shall have the right to connect or integrate other improvements as Mukwonago and Vernon decides, with no payment or award to, or consent required of, the DEVELOPER. Mukwonago and Vernon shall have no obligation, however, to accept any dedication not constructed to Mukwonago and Vernon's specifications.

Dedication shall not constitute acceptance of any improvement by the MUNICIPAL AUTHORITY. All improvements will be accepted by the MUNICIPAL AUTHORITY by separate resolution at such time as such improvements are in acceptable form and according to Mukwonago and Vernon specifications. Said resolution shall be recorded, if needed, with the County Register of Deeds. The DEVELOPER will furnish proof to Mukwonago and Vernon, prior to the dedication required, that the public land and improvements proposed for dedication are free of all liens, claims, and encumbrances, including mortgages.

SECTION VI: ACCEPTANCE OF WORK AND DEDICATION: When the DEVELOPER shall have completed the improvements herein required and shall have dedicated the same to Mukwonago and Vernon as set forth herein, the same shall be accepted by the MUNICIPAL AUTHORITY if said improvements have been completed as required by this AGREEMENT and as required by all Federal, State, County, or Mukwonago and Vernon guidelines, specifications, regulations, laws, and ordinances and approved by the Mukwonago and Vernon Engineer.

SECTION VII: APPROVAL BY MUNICIPALITY NOT TO BE DEEMED A WAIVER: The ultimate responsibility for the proper design and installation of streets, water facilities, drainage facilities, ditches, landscaping, and all other improvements are upon the DEVELOPER. The fact that Mukwonago and Vernon or its engineer, or its attorney, or its MUNICIPAL AUTHORITY may approve a specific project shall not constitute a waiver, or relieve the DEVELOPER from the ultimate responsibility for the design, performance, and function of the development and related infrastructure.

SECTION VIII: GUARANTEES OF IMPROVEMENTS:

- A. **GUARANTEES:** The DEVELOPER shall guarantee after Final Acceptance, the public improvements and all other improvements described in Section II hereof, against defects due to faulty materials or workmanship, provided that such defects appear within a period of two (2) years from the date of Final Acceptance. The DEVELOPER shall pay for any damages to Mukwonago and Vernon property and/or improvements resulting from such faulty materials or workmanship or other defective

conditions arising during the GUARANTEE PERIOD. This guarantee shall not be a bar to any action that Mukwonago and Vernon might have for negligent workmanship or materials. Wisconsin law on negligence shall govern such situations.

Once the improvements are substantially complete, as defined in Wisconsin Statutes Section 236.13(2)(am)2., the DEVELOPER shall provide financial security in a form permitted by Wisconsin Statutes Section 236.13(2)(am)1m, and as acceptable to the MUNICIPAL AUTHORITY, in an amount equal to the total cost to complete any uncompleted public improvements plus ten percent (10%) of the total cost of the completed public improvements. Such security shall remain in effect, as financial security for the GUARANTEE for fourteen (14) months after the date of substantial completion, unless extended (such fourteen-month (14) period, as extended if applicable, referred to herein as the "POST-SUBSTANTIAL SECURITY PERIOD"; and the security provided by this Section is referred to herein as the "POST-SUBSTANTIAL SECURITY"). If the DEVELOPER fails to pay for any damages or defects to Mukwonago and Vernon property and/or improvements, and Mukwonago and Vernon are required to draw against the POST-SUBSTANTIAL SECURITY, the DEVELOPER is required to replenish said monies up to the aggregate amount of the total cost to complete any uncompleted public improvements plus ten percent (10%) of the total cost of the completed public improvements.

Expiration of the POST-SUBSTANTIAL SECURITY PERIOD shall not reduce or impact upon the GUARANTEE PERIOD hereby provided. Following the expiration of the POST-SUBSTANTIAL SECURITY, the DEVELOPER and the DEVELOPER's successors and assigns shall be solely responsible to correct all defective conditions, whether they were known or unknown during the POST-SUBSTANTIAL SECURITY PERIOD. The term of the POST-SUBSTANTIAL SECURITY PERIOD may be extended by the DEVELOPER. In the event the POST-SUBSTANTIAL SECURITY, by its terms, remains in effect beyond what would otherwise be the end of the POST-SUBSTANTIAL SECURITY PERIOD, the POST-SUBSTANTIAL SECURITY PERIOD is automatically extended to include all such time the POST-SUBSTANTIAL SECURITY remains in effect.

The DEVELOPER shall give written notice to Mukwonago and Vernon no fewer than eleven (11) and no more than twelve (12) months after the date of substantial completion, indicating the date that the POST-SUBSTANTIAL SECURITY PERIOD shall expire. Upon receipt of such notice, in addition to such other remedies as Mukwonago and Vernon may have with or without such notice, Mukwonago and Vernon may draw any remaining funds from the POST-SUBSTANTIAL SECURITY as Mukwonago and Vernon deems necessary to complete or to correct any work that is not satisfactorily completed at that time. Failure of the DEVELOPER to provide the notice required by this paragraph shall constitute the Developer's Agreement to extend the term of the POST-SUBSTANTIAL SECURITY PERIOD indefinitely, to a date that is two (2) months beyond the date that the DEVELOPER eventually provides such written notice.

- B. OBLIGATION TO REPAIR: The DEVELOPER shall make or cause to be made, at its own expense, any and all repairs which may become necessary under and by virtue of the DEVELOPER's GUARANTEE and shall leave the improvements in good and sound condition, satisfactory to the MUNICIPAL AUTHORITY at the expiration of the GUARANTEE PERIOD.

C. NOTICE OF REPAIR: If during said GUARANTEE PERIOD, the improvements shall, in the reasonable opinion of the MUNICIPAL AUTHORITY, require any repair or replacement which, in their judgment, is necessitated by reason of settlement of foundation, structure of backfill, or other defective materials or workmanship, the DEVELOPER shall, upon notification by Mukwonago or Vernon of the necessity for such repair or replacement, make such repair or replacement, at its own cost and expense. Should the DEVELOPER fail to make such repair or replacement within the time specified by Mukwonago or Vernon in the aforementioned notification, after notice has been sent as provided herein, the MUNICIPAL AUTHORITY may cause such work to be done, but has no obligation to do so, either by contract or otherwise. The MUNICIPAL AUTHORITY may draw upon the POST-SUBSTANTIAL SECURITY to pay any costs or expenses incurred in connection with such repairs or replacements, if it is available. Should the costs or expenses incurred by the MUNICIPAL AUTHORITY in repairing or replacing any portion of the improvements covered by this guarantee exceed the amount of the POST-SUBSTANTIAL SECURITY, or should the Post-substantial Security not be available for any reason, then the DEVELOPER shall immediately pay to Mukwonago or Vernon all cost or expense incurred in the correction process. Any such charge not paid by the DEVELOPER within thirty (30) days of being invoiced may be imposed against the PROJECT land as a special charge pursuant to Section 66.0627, Wisconsin Statutes, or assessed. Any such charges or assessments may be imposed on the SUBJECT PROPERTY, or any portion thereof then owned by the DEVELOPER, or then owned by any successor or assign of the DEVELOPER including lot owners.

D. MAINTENANCE PRIOR TO ACCEPTANCE:

- i. All improvements shall be maintained by the DEVELOPER so they conform to the PROJECT PLANS and specifications at the time of their Final Acceptance by the MUNICIPAL AUTHORITY. This maintenance shall include routine maintenance, such as crack filling, roadway patching, and the like. In cases where emergency maintenance is required, the MUNICIPAL AUTHORITY retains the right to complete the required emergency maintenance in a timely fashion and bill the DEVELOPER for all such associated costs. Said bill shall be paid immediately by the DEVELOPER. The DEVELOPER's obligation to maintain all improvements shall expire at the expiration of the GUARANTEE PERIOD.
- ii. Street sweeping and dust suppression shall be done by the DEVELOPER upon a regular basis as needed to ensure a reasonably clean and safe roadway until Final Acceptance by the MUNICIPAL AUTHORITY. Should the DEVELOPER fail to meet this requirement, the MUNICIPAL AUTHORITY will cause the work to be done and will bill the DEVELOPER on a time and material basis. Said bill shall be paid immediately by the DEVELOPER.
- iii. In the event drainage problems arise within the SUBJECT PROPERTY or related activities on the SUBJECT PROPERTY, the DEVELOPER shall correct such problems to the satisfaction of the MUNICIPAL AUTHORITY. Such correction measures shall include, without limitation because of enumeration, cleaning of soil, loose aggregate, and construction debris from culverts, drainage ditches, and streets; dredging and reshaping of siltation or retention ponds; replacing of siltation fences; sodding and seeding; construction of diversion ditches, ponds, and siltation traps; and restoration of all disturbed areas. This responsibility shall continue until such time as the roads, ditches, and other disturbed areas have become adequately vegetated and the MUNICIPAL AUTHORITY is satisfied that

the DEVELOPER has restored all areas which were disturbed because of this development.

(Note: This paragraph may need to be modified depending upon the required public improvements in for specific developments.)

SECTION IX: MUNICIPALITY RESPONSIBILITY FOR IMPROVEMENTS: Mukwonago and Vernon shall not be responsible to perform repair, maintenance, or snow plowing, unless otherwise approved by the MUNICIPAL AUTHORITY, on any improvements until Final Acceptance is granted by the MUNICIPAL AUTHORITY.

SECTION X: RISK OF PROCEEDING WITH IMPROVEMENTS PRIOR TO APPROVALS OF FINAL PLAT: DEVELOPER proceeds with the installation of public improvements or other work on the SUBJECT PROPERTY at its own risk as to whether or not the final plat will receive all necessary approvals. Additionally, the DEVELOPER shall make arrangements to have any public improvements and/or other work on site inspected by the MUNICIPALITY Engineer.

SECTION XI: FINANCIAL GUARANTEE: Prior to the execution of this AGREEMENT by the MUNICIPAL AUTHORITY, the DEVELOPER shall file with the MUNICIPALITY cash deposit, a letter of credit, or a surety bond setting forth terms and conditions in a form approved by the MUNICIPALITY Attorney in the amount as approved by the MUNICIPALITY Engineer as a guarantee that the DEVELOPER will perform all terms of this AGREEMENT no later than one (1) year from the signing of this AGREEMENT except as otherwise set forth in this AGREEMENT (hereinafter called "SUBSTANTIAL SECURITY"). If at any time:

- A. The DEVELOPER is in default of any aspect of this AGREEMENT, or;
- B. The DEVELOPER does not complete the installation of the improvements within one (1) year from the signing of this AGREEMENT unless otherwise extended by this AGREEMENT or by action of the MUNICIPAL AUTHORITY, or;
- C. The letter of credit or surety bond on file with Mukwonago and Vernon is dated to expire sixty (60) days prior to the expiration of the same if the same has not been extended, renewed or replaced, or;
- D. The DEVELOPER fails to maintain a cash deposit, letter of credit, or surety bond in an amount approved by Mukwonago and Vernon Engineer, and in a form approved by the MUNICIPALITY Attorney, to pay the costs of improvements in the development, the DEVELOPER shall be deemed in violation of this AGREEMENT and the MUNICIPAL AUTHORITY shall have the authority to draw upon the cash deposit or letter of credit or surety bond.

The amount of the cash deposit or letter of credit may be reduced from time to time as and to the extent that the portion of work required under this AGREEMENT is completed and paid for, provided that the remaining cash deposit or letter of credit is sufficient to secure payment for any remaining improvements and also provided that no reduction shall occur until it is approved in writing by the MUNICIPAL AUTHORITY.

The SUBSTANTIAL SECURITY may be replaced with the POST-SUBSTANTIAL SECURITY described in Section (VIII)(A) upon substantial completion of the improvements as and to the extent required by Wisconsin Statutes Section 236.13(2)(am)2., upon the written request of the DEVELOPER and written approval of the MUNICIPAL AUTHORITY. The SUBSTANTIAL SECURITY is not reduced or

terminated by the fact of substantial completion alone, but may be reduced or terminated upon request and approval as described above.

The lending institution or surety providing the irrevocable letter of credit or surety bond shall pay to the MUNICIPAL AUTHORITY all sums available for payment under the irrevocable letter of credit or surety bond upon demand, subject to the terms and conditions of the irrevocable letter of credit or surety bond, and upon its failure to do so, in whole or in part, the MUNICIPALITY shall be empowered in addition to its other remedies, without notice or hearing, to impose a special charge for the amount of said completion costs, upon each and every lot in the PROJECT payable with the next succeeding tax roll.

SECTION XII: BUILDING AND OCCUPANCY PERMITS: It is expressly understood and agreed that no building or occupancy permits shall be issued for any homes, including model homes, until the Mukwonago or Vernon Engineer has determined that the following requirements which are deemed to be related to public safety, are met:

- A. The installation of the first lifts of asphalt of the public street(s) providing access to and fronting a specific lot for which a building permit is requested has been completed and accepted by the MUNICIPAL AUTHORITY.
- B. The site grading and construction of surface and storm water drainage facilities required to serve such homes are completed, are connected with an operating system as required herein, are cleaned as needed, and are accepted by the MUNICIPAL AUTHORITY.
- C. All landscaping and removal of unwanted items, including buildings, has been certified as complete by the Mukwonago and Vernon Engineer.
- D. All required grading plans dated July 17, 2024 have been submitted to, reviewed by, and approved by the Mukwonago and Vernon Engineer.
- E. The DEVELOPER has paid in full all permit fees and reimbursement of administrative costs as required by this AGREEMENT.
- F. The DEVELOPER has prepared appropriate deed restrictions which are approved by Mukwonago and Vernon, filed with the County and recorded with the Register of Deeds.
- G. All destroyed trees, brush, tree trunks, shrubs, and other natural growth and all rubbish are removed from the PROJECT and disposed of lawfully.
- H. All public and private utilities have been installed in the SUBJECT PROPERTY, the sanitary sewer system, and the water system.
- I. The DEVELOPER is not in default of any aspect of this AGREEMENT.
- J. There is no default of any aspect of this AGREEMENT as determined by the MUNICIPAL AUTHORITY.
- K. The DEVELOPER has delineated the wetlands that are on or adjacent to private lots by means of cedar posts, as approved by the MUNICIPAL AUTHORITY prior to the issuance of building and occupancy permits.

SECTION XIII: RESERVATION OF RIGHTS AS TO ISSUANCE OF BUILDING PERMITS: This AGREEMENT is necessary to ensure public safety. No permit to commence construction of a foundation or any other noncombustible structure shall be granted before substantial completion of all public improvements, unless the MUNICIPAL AUTHORITY determines that all public improvements related to public safety are complete. Any violation by the DEVELOPER of the terms of this AGREEMENT concerning completion of public improvements, or timing of completion, or lack of completion regardless of violation, exposes Mukwonago and Vernon to safety risks associated with construction sites, and therefore is related to public safety. Mukwonago and Vernon reserve the right to withhold issuance of any and all building permits if the DEVELOPER is in violation of this AGREEMENT, to the full extent permitted by law. In the event Mukwonago or Vernon issues a permit pursuant for a foundation or other noncombustible structure, per Wisconsin Statute Section 236.13(2)(am)3.c., the DEVELOPER assumes the risk that no further construction, nor future building permit to complete such structure, will be permitted.

SECTION XIV: VACANT LOT MAINTENANCE EASEMENT: The DEVELOPER hereby grants a vacant lot maintenance easement to Mukwonago and Vernon. The easement grants Mukwonago and Vernon the right (but not the obligation) to enter upon any vacant lot in the SUBJECT PROPERTY in order to inspect, repair, or restore the property so that it is in compliance with all applicable provisions of Mukwonago and Vernon of _____ Municipal Code. A vacant lot shall include any lot that does not have an occupied principal structure that is used for single family purposes at the time of inspection, repair, or restoration. All costs incurred by the MUNICIPALITY in exercising its right to inspect, repair or restore the lot shall be borne by the owner of the lot necessitating such inspection, repair or restoration and if not paid for by such lot owner within forty-five (45) days of receipt of any invoice therefore, may be placed against the tax roll for the lot and collected as a special charge by the MUNICIPALITY.

SECTION XV: MISCELLANEOUS REQUIREMENTS: The DEVELOPER shall:

- A. **EASEMENTS:** Provide any easements including vision easements on the SUBJECT PROPERTY deemed necessary by Mukwonago and Vernon Engineer before the final plat is signed or on the final plat and such easements shall be along lot lines if at all possible.
- B. **MANNER OF PERFORMANCE:** Cause all construction called for by this AGREEMENT to be carried out and performed in a good and workerlike manner.
- C. **SURVEY MONUMENTS:** Properly place and install any lot, block, or other monuments required by State Statute, Mukwonago and Vernon ordinance, or the Mukwonago and Vernon Engineer.
- D. **DEED RESTRICTIONS:** Execute and record deed restrictions in a form that is subject to the approval of the MUNICIPAL AUTHORITY and MUNICIPALITY Attorney, and provide proof of recording prior to sale of lots for the SUBJECT PROPERTY. The deed restrictions shall contain language to require the lot owners and/or homeowner's association within the subdivision to maintain all stormwater management facilities in accordance with the specifications on file with Mukwonago and Vernon including such amendments as may be made thereto from time to time by the Mukwonago and Vernon Engineer. The deed restrictions shall also contain the following language:

(Use this language if there will be a master lot grading plan:)

"Each lot owner must strictly adhere to and finish grade its lot in accordance with the Master Lot Grading Plan or any amendment thereto approved by the MUNICIPALITY Engineer on file in the office of the MUNICIPALITY Clerk. The DEVELOPER and/or the MUNICIPALITY and/or their agents, employees or independent contractors shall have the right to enter upon any lot, at any time, for the purpose of inspection, maintenance, correction of any drainage condition, and the lot owner is responsible for cost of the same."

- E. GRADES: Prior to the issuance of a building permit for a specific lot, the DEVELOPER and/or lot owner and/or their agent shall furnish to the Building Inspector of the MUNICIPALITY a copy of the stake out survey showing the street grade in front of the lot, the finished yard grade, the grade of all four corners of the lot, and the lot corner grades of the buildings on adjoining lots where applicable, as existing and as proposed.
- F. IMPACT FEES - SANITARY SEWER: As provided in the Mukwonago Land Division Ordinance, the DEVELOPER agrees to pay, at time of issuance of build permits, an impact fee to be used for the costs created by Mukwonago in Mukwonago's sanitary sewerage collection and treatment facilities for the benefit of the DEVELOPER. Mukwonago shall levy such assessments in conformity with this AGREEMENT, pursuant to Chapter 66 Subchapter VII, Wisconsin Statutes. The impact fees against the above-described property shall be in an amount established by Mukwonago's Land Division Ordinance and including annual increases.

The DEVELOPER hereby waives, pursuant to Section 66.0703(7)(b), Wisconsin Statutes, any and all requirements of the Wisconsin Statutes which must be met prior to impact fees [including, but not limited to, the notice and hearing requirements of Chapter 66 Subchapter VII] and agrees that Mukwonago may proceed immediately to levy impact fees as outlined herein.

The DEVELOPER further waives its right to appeal from impact fees and stipulates that the amount levied against its property has been determined on a reasonable basis and that the benefits to its property from the proposed improvements exceed the amount of the special assessment against such property. In addition, the DEVELOPER waives its right under Wisconsin Statutes Section 66.0627 and agrees to promptly pay any special charges which may be levied against its property. Mukwonago shall levy such impact fees in conformity with this AGREEMENT, pursuant to Chapter 66 Subchapter VII and Section 66.0627, Wisconsin Statutes.

(Note: The foregoing applies only if the development includes sewer facilities, and only if the MUNICIPALITY imposes such fees by RCA. Some municipalities with sewer facilities impose Impact Fees, rather than RCA, in which case changes are necessary.)

- G. IMPACT FEES - WATER: The DEVELOPER agrees to pay impact fees as required in Section 22.23(2)(b) and other relevant sections of the Mukwonago code, to be used for the costs of reserve capacity created by Mukwonago in Mukwonago's water system for the benefit of the DEVELOPER. Mukwonago shall levy such impact fees in conformity with this AGREEMENT, pursuant to Chapter 66 Subchapter VII, Wisconsin Statutes. The impact fees against the above-described property shall be an amount established in Mukwonago's Land Division Ordinance and is subject to annual increases.

The DEVELOPER hereby waives, pursuant to Section 66.0703(7)(b), Wisconsin Statutes, any and all requirements of the Wisconsin Statutes which must be met prior to the imposition of impact fees [including, but not limited to, the notice and hearing requirements of Chapter 66 Subchapter VII] and agrees that Mukwonago may proceed immediately to levy impact fees as outlined herein. The DEVELOPER further waives its right to appeal and stipulates that the amount of the impact fees levied against its property has been determined on a reasonable basis and that the benefits to its property from the proposed improvements exceed the amount of the special assessment against such property.

In addition, the DEVELOPER waives its rights under Wisconsin Section 66.0627 and agrees to promptly pay any impact fees which may be levied against its property. Mukwonago shall levy such impact fees in conformity with this AGREEMENT, pursuant to Chapter 66 Subchapter VII and Section 66.0627, Wisconsin Statutes.

(Note: The foregoing applies only if the development includes water facilities, and only if the MUNICIPALITY imposes such fees by RCA. Some municipalities with water facilities impose Impact Fees, rather than RCA, in which case changes are necessary.)

- H. UNDERGROUND UTILITIES: Install all electrical, telephone, cable, and gas utilities underground. Coordination of installation and all costs shall be the responsibility of the DEVELOPER.

(Note: This paragraph will change if underground utilities are not required in specific situations.)

- I. PERMITS: Provide and submit to Mukwonago and Vernon requesting the same, valid copies of any and all governmental agency permits.
- J. REMOVAL OF TOPSOIL: The DEVELOPER agrees that no topsoil shall be removed from the SUBJECT PROPERTY without approval from Mukwonago or Vernon's Engineer.
- K. PARK AND PUBLIC SITE DEDICATION IMPACT FEES: To pay as provided in Mukwonago and Vernon's ordinances, a fee per lot developed in lieu of dedication of lands for park and public sites upon issuance of building permits.
- L. SUBDIVISION PARK: The DEVELOPER agrees to install a neighborhood tot lot to be enjoyed by the residents of Cardinal Ridge. The tot lot shall be dedicated to a Homeowners Association which shall be solely responsible for maintenance and upkeep.
- M. NOISE: Make every effort to minimize noise, dust and similar disturbances, recognizing that the SUBJECT PROPERTY is located near existing residences. Construction of improvements shall not begin before 7:00 a.m. during weekdays and Saturdays, and 9:00 a.m. on Sundays. Construction of improvements shall comply with the ordinances currently in effect in Mukwonago and Vernon.
- N. DEBRIS: The Developer shall have ultimate responsibility for cleaning up debris that has blown from buildings under construction within the SUBJECT PROPERTY until such time as all improvements have been installed and accepted by the MUNICIPAL AUTHORITY. Mukwonago and Vernon shall make a reasonable effort to require the contractor, who is responsible for the debris, to clean up the same or to hold the

SUBJECT PROPERTY OWNER who hired the contractor responsible. The DEVELOPER and/or SUBJECT PROPERTY OWNER shall clean up the debris within forty-eight (48) hours after receiving a notice from the Mukwonago or Vernon Engineer. If said debris is not cleaned up after notification, Mukwonago or Vernon will do so at the DEVELOPER's and/or SUBJECT PROPERTY OWNER's expense.

- O. PUBLIC CONSTRUCTION PROJECTS: If any aspect of the development involves a public construction project subject to the State law, all requirements of the State Public Construction Bidding Law must be satisfied, including but not limited to, providing a performance bond.
- P. ZONING CODE: The DEVELOPER acknowledges that the lands to be developed are subject to the MUNICIPALITY of _____ Zoning Code.
- Q. DIGGERS HOTLINE: The DEVELOPER shall become a member of Diggers Hotline and provide evidence of such membership to the MUNICIPALITY Clerk before commencing any land disturbing activities on the SUBJECT PROPERTY. The DEVELOPER shall maintain said membership until all subsurface improvements required under Section II have received Final Acceptance from the MUNICIPALITY as provided in Section V.

(Note: Additional miscellaneous requirements may apply in specific situations, which may then be added to this section. Such additional items may include sight distances, sump pump connections, wetland regulations, impact fees, etc.)

SECTION XVI: PAYMENT OF COSTS, INSPECTION, & ADMINISTRATIVE FEES: The DEVELOPER shall pay and reimburse Mukwonago and Vernon promptly upon billing for all fees, expenses, costs and disbursements which shall be incurred by Mukwonago and Vernon in connection with this development or relative to the construction, installation, dedication, and acceptance of the development improvements covered by this AGREEMENT, including without limitation by reason of enumeration, design, engineering, review, supervision, inspection, and legal, administrative and fiscal work. Mukwonago and Vernon employee costs shall be based on regular Mukwonago and Vernon pay rates (or engineering and administrative overtime, if applicable) plus forty percent (40%) on the hourly rate for overhead and fringe benefits for any time actually spent on the project. Any costs for outside consultants shall be charged at the rate the consultant charges Mukwonago and Vernon. Any such charge not paid by the DEVELOPER within thirty (30) days of being invoiced may be charged against the FINANCIAL GUARANTEE held by Mukwonago and Vernon pursuant to this AGREEMENT, or assessed against the development land as a special charge pursuant to Section 66.0627, Wisconsin Statutes. Any such charges or assessments may be imposed on the SUBJECT PROPERTY, or any portion thereof then owned by the DEVELOPER, or then owned by any successor, or assign of the DEVELOPER including PROPERTY OWNERS.

SECTION XVII: GENERAL INDEMNITY: In addition to, and not to the exclusion or prejudice of, any provisions of this AGREEMENT or documents incorporated herein by reference, the DEVELOPER shall indemnify and save harmless and agrees to accept tender of defense and to defend and pay any and all legal, accounting, consulting, engineering, and other expenses relating to the defense of any claim asserted or imposed upon Mukwonago and Vernon, its officers, agents, employees, and independent contractors growing out of this AGREEMENT by any party or parties. The DEVELOPER shall also name as additional insureds on its general liability insurance Mukwonago and Vernon, its officers, agents, employees, and any independent contractors hired by Mukwonago and Vernon to perform services as to this development and give Mukwonago and Vernon evidence of the same upon request by

Mukwonago and Vernon. All agreements, representations, or warranties made herein shall survive the completion of the work contemplated under this AGREEMENT and the making of the grants hereunder.

SECTION XVIII: MUNICIPALITY RESPONSIBILITY:

- A. Mukwonago and Vernon agrees to pay for the following oversizing costs, if it is determined by Mukwonago and Vernon that the oversizing is necessary. The oversizing costs shall be calculated by viewing bids for similar improvements to determine the cost differences between the stated sizes. Mukwonago and Vernon reserve the right to determine the bid amounts to be used in this calculation.
- B. Cost of increasing the size of the water main from eight (8) inches to a larger size, including the cost of larger gate valves.
- C. Cost of increasing the size of the sewer main from eight (8) inches to a larger size.
- D. Mukwonago and Vernon agree to allow the DEVELOPER to connect to Mukwonago and Vernon of _____'s Mukwonago and Vernon water system and sewerage system at such time as the water system and sanitary sewer system required herein has been dedicated to and accepted by the MUNICIPALITY of _____.

SECTION XIX: REMEDIES ON DEFAULT:

- A. Upon the occurrence of any default, Mukwonago and Vernon at its option, may pursue any or all of the rights and remedies available to it at law and/or in equity and/or under this AGREEMENT and/or under any of the other agreements contemplated herein. Upon the occurrence of any default, any amounts due to Mukwonago and Vernon shall accrue interest at the rate of one percent (1%) per month.
- B. Mukwonago and Vernon's use of one remedy does not preclude it from using another remedy. All remedies provided herein shall not be dependent on each other and the exercise of one remedy shall not preclude the use of any other or all of said remedies.

SECTION XX: INSURANCE: The DEVELOPER, its contractors, suppliers and any other individual working on the SUBJECT PROPERTY the performance of this AGREEMENT shall maintain at all times until the expiration of the GUARANTEE PERIOD, insurance coverage in the forms and in the amounts as required by Mukwonago and Vernon.

SECTION XXI: EXCULPATION OF MUNICIPALITY CORPORATE AUTHORITIES: The parties mutually agree that Mukwonago and Vernon's Presidents of the MUNICIPAL AUTHORITY, and/or the Mukwonago and Vernon Clerks, entered into and are signatory to this AGREEMENT solely in their official capacity and not individually, and shall have no personal liability or responsibility hereunder; and personal liability as may otherwise exist, being expressly released and/or waived.

SECTION XXII: GENERAL CONDITIONS AND REGULATIONS: All provisions of Mukwonago and Vernon ordinances are incorporated herein by reference, and all such provisions shall bind the parties hereto and be a part of this AGREEMENT as fully as if set forth at length herein. This AGREEMENT and all work and improvements required hereunder shall be performed and carried out in strict accordance with and subject to the provisions of said ordinances.

SECTION XXIII: ZONING: Mukwonago and Vernon do not guarantee or warrant that the SUBJECT PROPERTY will not at some later date be rezoned, nor does Mukwonago and Vernon herewith agree to rezone the lands into a different zoning district. It is further understood that any rezoning that may take place shall not void this AGREEMENT.

SECTION XXIV: COMPLIANCE WITH CODES AND STATUTES: The DEVELOPER shall comply with all current and future applicable codes of Mukwonago and Vernon, County, State, and government and, further, the DEVELOPER shall follow all current and future lawful orders of any and all duly authorized employees and/or representatives of Mukwonago and Vernon, County, State, or Federal government.

SECTION XXV: PRELIMINARY PLAT AND FINAL PLAT CONDITIONS: The DEVELOPER acknowledges that the SUBJECT PROPERTY is subject to a conditional preliminary plat approval and a conditional final plat approval by Mukwonago and Vernon. The DEVELOPER further agrees that it is bound by these conditions. A copy of the conditional preliminary plat approval for the SUBJECT PROPERTY is attached hereto and incorporated herein as **EXHIBIT** _____, and the conditional final plat approval for the SUBJECT PROPERTY will be incorporated herein when it is approved, as **EXHIBIT** _____. If there is a conflict between the conditions as forth in said conditional approvals and the Developer's Agreement, the more restrictive shall apply.

(Note: Additional conditions may also apply, and if so, should be added; e.g., conditions of rezoning, or conditional use permit, etc.)

SECTION XXVI: AGREEMENT FOR BENEFIT OF PURCHASERS: The DEVELOPER agrees that in addition to Mukwonago and Vernon's rights herein, the provisions of this AGREEMENT shall be for the benefit of the purchaser of any lot or any interest in any lot or parcel of land in the SUBJECT PROPERTY.

SECTION XXVII: ASSIGNMENT: The DEVELOPER shall not assign this AGREEMENT without the written consent of Mukwonago and Vernon. If required by Mukwonago and Vernon, the assignee must agree to all terms and conditions of this document in writing.

SECTION XXVIII: PARTIES BOUND: The DEVELOPER or its assignees shall be bound by the terms of this AGREEMENT.

SECTION XXIX: HEIRS & ASSIGNS: This AGREEMENT is binding upon the DEVELOPER, owners, their successors and assigns, and any and all future owners of the SUBJECT PROPERTY (hereinafter called "SUCCESSORS"). This section allows for Mukwonago and Vernon enforcement of the terms and conditions of this AGREEMENT against all such successors, as though such SUCCESSORS were the DEVELOPER. This section does not, however, grant rights to such successors absent Mukwonago and Vernon's written consent, as described in Section XXVIII.

SECTION XXX: INTEGRATION: This AGREEMENT and the other documents incorporated by reference herein embody the entire AGREEMENT and understanding between the parties and supersede all prior agreements and understandings relating to the subject matter hereof.

SECTION XXXI: SALES OF LOTS: No lots in the SUBJECT PROPERTY may be sold until Final Acceptance has been granted by Mukwonago and Vernon, unless otherwise expressly approved in writing by the MUNICIPAL AUTHORITY.

SECTION XXXII: MORTGAGEE CONSENT: The undersigned mortgagee of the property identified in **Exhibit** _____, consents to this Developer's Agreement, and agrees that its lien of

mortgage shall be subordinate to the rights of Mukwonago and Vernon granted by this Developer's Agreement.

SECTION XXXIII: RECORDING: This AGREEMENT shall be recorded against the SUBJECT PROPERTY, and shall run with the land.

SECTION XXXIV: STORMWATER AGREEMENT: Prior to the sale of any lot in the subdivision, the property owner and DEVELOPER shall enter a Stormwater Agreement in a form approved by Mukwonago and Vernon's Attorney and Mukwonago and Vernon's Engineer to ensure the proper maintenance of all stormwater facilities within the SUBJECT PROPERTY, and such Stormwater Agreement shall be recorded against the SUBJECT PROPERTY.

SECTION XXXV: ASSURANCE OF VALIDITY: The DEVELOPER has (or each entity comprising the DEVELOPER, if more than one) has approved the accepted terms and conditions of this AGREEMENT and has authorized the signatories shown below to execute this AGREEMENT on its behalf under the laws of the State of Wisconsin.

SECTION XXXVI: AMENDMENTS: The MUNICIPALITY and the DEVELOPER, by mutual consent, may amend this Developer's Agreement at any meeting of the MUNICIPAL AUTHORITY. Mukwonago and Vernon shall not, however, consent to an amendment until after first having received a recommendation from Mukwonago and Vernon's Plan Commission.

SECTION XXXVII: NOTICE: All notices, requests, demands, and determinations (individually a "Notice") required under this AGREEMENT (other than routine operational communications or as otherwise expressly set forth herein), must be in writing and provided by one or more of the following methods of delivery: personal delivery, Registered or Certified Mail (with return receipt requested and postage prepaid), nationally recognized overnight courier (with all fees prepaid and proof of delivery provided by courier), facsimile or email. Notices shall be provided to the appropriate person at the receiving party at the address listed below or to such address as a party may designate by a notice given in compliance with this section. Notice shall have been deemed to have been given (i) upon delivery if hand delivered, or (ii) upon deposit in the United States mail, certified mail, postage prepaid, or deposit with a nationally recognized overnight carrier, or (iii) upon transmission by facsimile or email, and each such notice shall be addressed as follows:

To Client: MUNICIPALITY [ADDRESS BELOW]

To Contractor: NAME [ADDRESS BELOW]

IN WITNESS WHEREOF, the DEVELOPER and the MUNICIPALITY have caused this AGREEMENT to be signed by their appropriate officers and their corporate seals (if any) to be hereunto affixed in three original counterparts the day and year first above written.

(Developer's Name)

By: _____

By: _____

Authorized Signatory

STATE OF WISCONSIN)
)ss.
COUNTY OF (County))

CAUTION: Use of this model form is not appropriate for every circumstance. Consult your legal advisor.

Personally came before me this _____ day of _____, _____, the above named _____, Authorized Signatory of _____, to me known to be the person who executed the foregoing instrument and acknowledged the same.

NOTARY PUBLIC, STATE OF WI
Print Name: _____
commission expires: _____

MUNICIPALITY OF _____
_____ COUNTY, WISCONSIN

MUNICIPALITY President

Attest:

MUNICIPALITY Clerk

STATE OF WISCONSIN)
)ss.
COUNTY OF _____)

Personally came before me this _____ day of _____, _____, the above-named _____, the MUNICIPALITY President, and _____, the MUNICIPALITY Clerk, of the above-named municipal corporation, to me known to be the persons who executed the foregoing instrument and to me known to be such MUNICIPALITY President and MUNICIPALITY Clerk of said municipal corporation and acknowledged that they executed the foregoing instrument as such officers as the deed of said municipal corporation by its authority and pursuant to the authorization by the MUNICIPAL AUTHORITY from their meeting on the _____ day of _____, _____.

NOTARY PUBLIC, STATE OF WI
Print Name: _____
commission expires: _____

Dated this _____ day of _____, 20____.

MORTGAGEE:

By: _____

Name: _____

Title: _____

STATE OF WISCONSIN)
)ss.
COUNTY OF (County))

Personally came before me this _____ day of _____, _____, the above
named _____, Authorized Signatory of _____, to me
known to be the person who executed the foregoing instrument and acknowledged the same.

NOTARY PUBLIC, STATE OF WI
Print Name: _____
commission expires: _____

MUNICIPALITY OF _____
_____, COUNTY, WISCONSIN

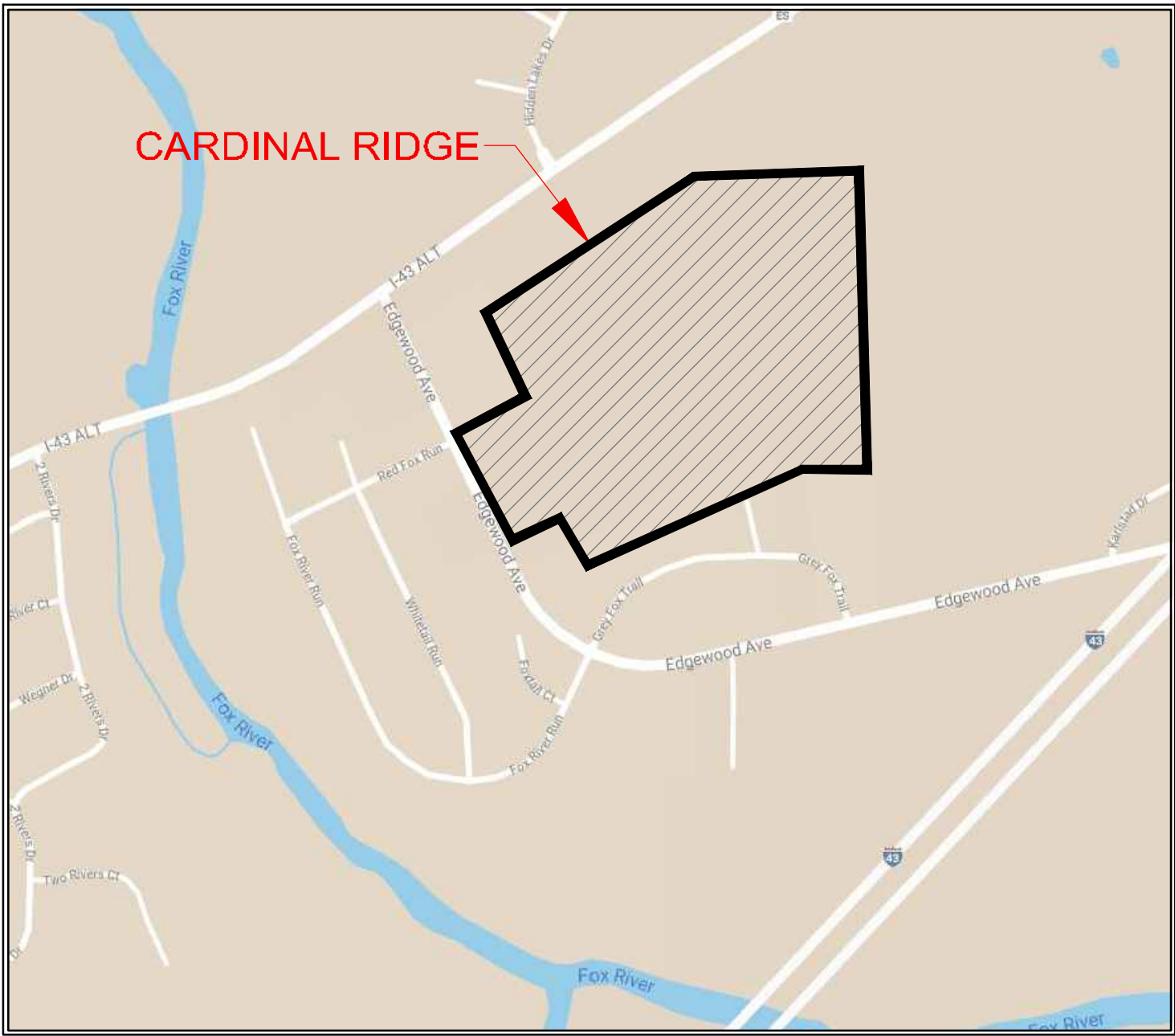
APPROVED AS TO FORM:

MUNICIPALITY Attorney

As Revised August 1, 2024

GENERAL NOTES

- 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 (SSSWCW)
 - THE WISCONSIN D.O.T. STANDARD SPECIFICATIONS FOR HIGHWAY AND STRUCTURE CONSTRUCTION, LATEST EDITION
 - WDNR STORMWATER RUNOFF TECHNICAL STANDARDS.
 - WISDOT PAL APPROVED EROSION CONTROL MEASURES LIST, LATEST EDITION.
 - VILLAGE OF MUKWONAGO STANDARDS & REQUIREMENTS FOR DEVELOPMENT, LATEST EDITION.
 - VILLAGE OF VERNON DEVELOPMENT STANDARDS & REQUIREMENTS FOR DEVELOPMENT, LATEST ADDITION
- 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.
- 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.
- 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.
- 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
- 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.
- 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.
- ENGINEER SHALL BE NOTIFIED 48 HOURS IN ADVANCE OF PERFORMING ANY CONSTRUCTION.
- ALL TRENCHING SHALL BE PERFORMED ACCORDING TO OSHA STANDARDS.
- ALL ITEMS SHALL INCLUDE ALL THE NECESSARY MATERIALS AND LABOR TO COMPLETE THE ITEM IN PLACE.
- THE CONTRACTOR SHALL CLEAN ALL ADJACENT STREETS OF ANY SEDIMENT OR DEBRIS AS REQUIRED BY MUNICIPAL ORDINANCE.
- NOTIFY ENGINEER IF DRAIN TILE ARE ENCOUNTERED DURING SITE CONSTRUCTION. RECONNECT ANY BROKEN OR DAMAGED DRAIN TILE DURING CONSTRUCTION.



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

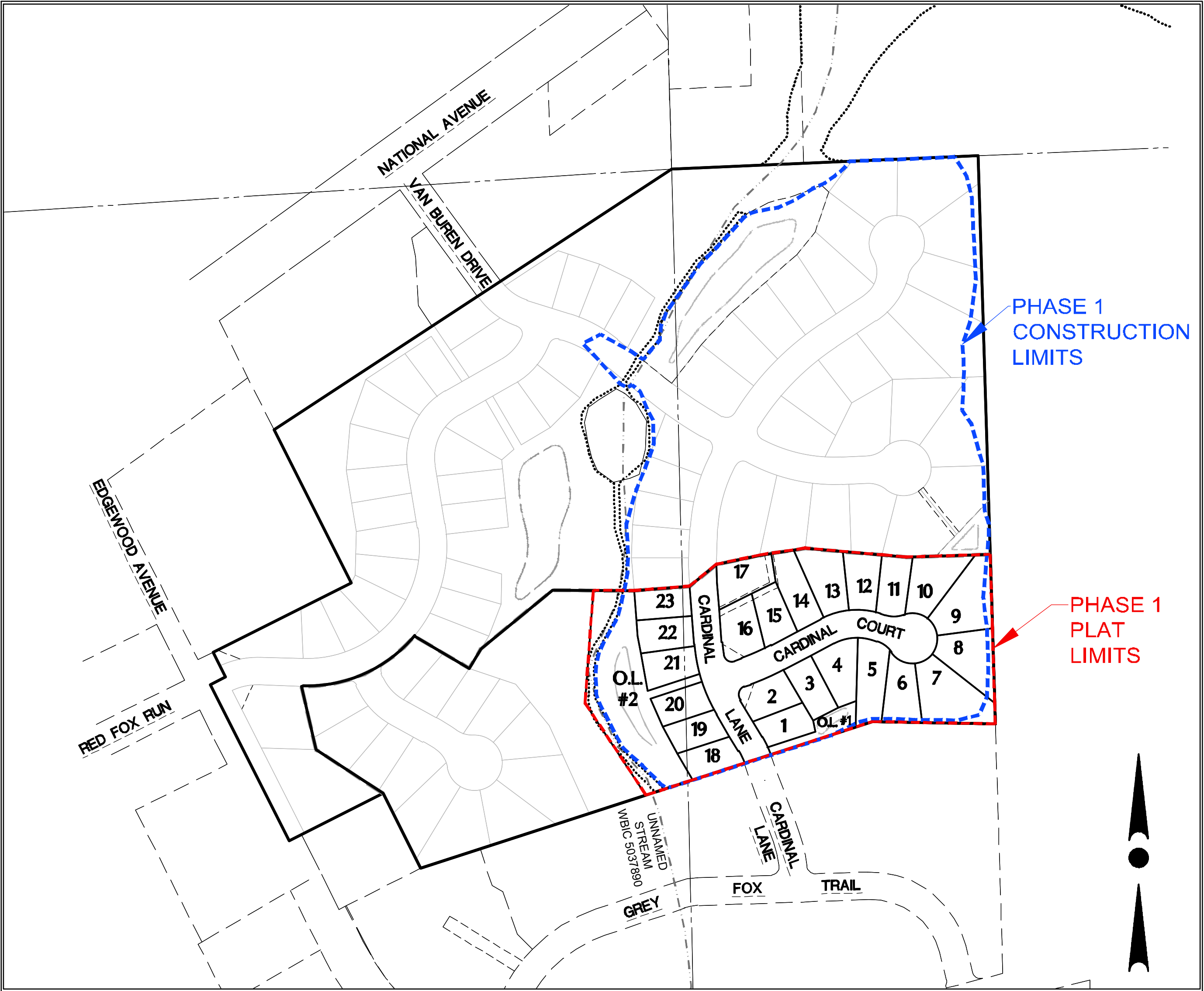
NOTE:
EXISTING UNDERGROUND UTILITY INFORMATION WAS OBTAINED FROM AVAILABLE RECORDS. THE ENGINEER MAKES NO GUARANTEE AS TO THE ACCURACY OF THIS INFORMATION. VERIFICATION TO THE SATISFACTION OF THE CONTRACTOR OF ALL UNDERGROUND UTILITIES, WHETHER OR NOT SHOWN ON THE PLANS, SHALL BE ASSUMED AS A CONDITION 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.

CARDINAL RIDGE

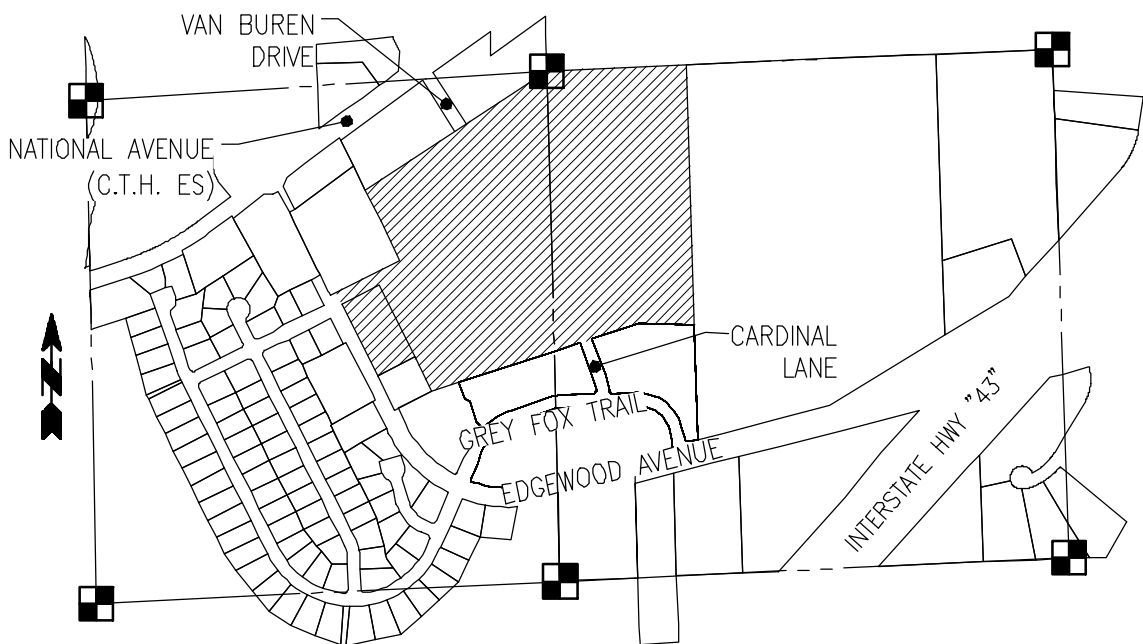
SINGLE FAMILY RESIDENTIAL SUBDIVISION

PHASE 1 – SITE DEVELOPMENT PLANS

VILLAGE OF MUKWONAGO & VILLAGE OF VERNON, WISCONSIN



SITE PLAN
SCALE: 1" = 200'



LOCALITY MAP:
S. 1/2, SEC. 19, T. 5 N., R. 19 E.
SCALE: 1"=1000'

OWNER / DEVELOPER:
CARDINAL RIDGE, LLC
N27W24025 PAUL COURT, STE. 100
PEWAUKEE, WI 53072
CONTACT: ERIC OBARSKI
PHONE: (262) 542-9200
EMAIL: eobarski@neumanncompanies.com

ENGINEER / SURVEYOR:
TRIO ENGINEERING, LLC
4100 N. CALHOUN RD., SUITE 300
BROOKFIELD, WI 53005
CONTACT: JOSH PUDELKO, P.E., M.S
PHONE: (262) 790-1480
EMAIL: jpudelko@trioeng.com

SHEET INDEX

CIVIL		
T1	-	COVER SHEET
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C0.2	-	OVERALL PROPOSED SITE PLAN
C0.3	-	PHASE 1 SITE PLAN
C1.0	-	OVERALL GRADING PLAN
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C1.1M	-	MASTER GRADING PLAN
C1.4-1.6	-	POND PLANS & DETAILS
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C5.1	-	CURB RAMP DETAILS PLAN
C6.0-C6.1	-	CONSTRUCTION NOTES & DETAILS



4100 N. CALHOUN RD., SUITE 300
BROOKFIELD, WI 53005
PHONE: (262) 790-1480
FAX: (262) 790-1481
EMAIL: info@trioeng.com

PROJECT:
CARDINAL RIDGE - PHASE 1
SINGLE FAMILY DEVELOPMENT
VILLAGE OF MUKWONAGO & VILLAGE OF VERNON, WISCONSIN
BY: NEUMANN DEVELOPMENTS, INC.
N27W24025 PAUL COURT, SUITE 100
PEWAUKEE, WI 53072

REVISION HISTORY	
DATE	DESCRIPTION
05/17/2024	PHASE 1 SUBMITTAL
07/17/2024	PER VILLAGE REVIEW

DATE:
JULY 17, 2024

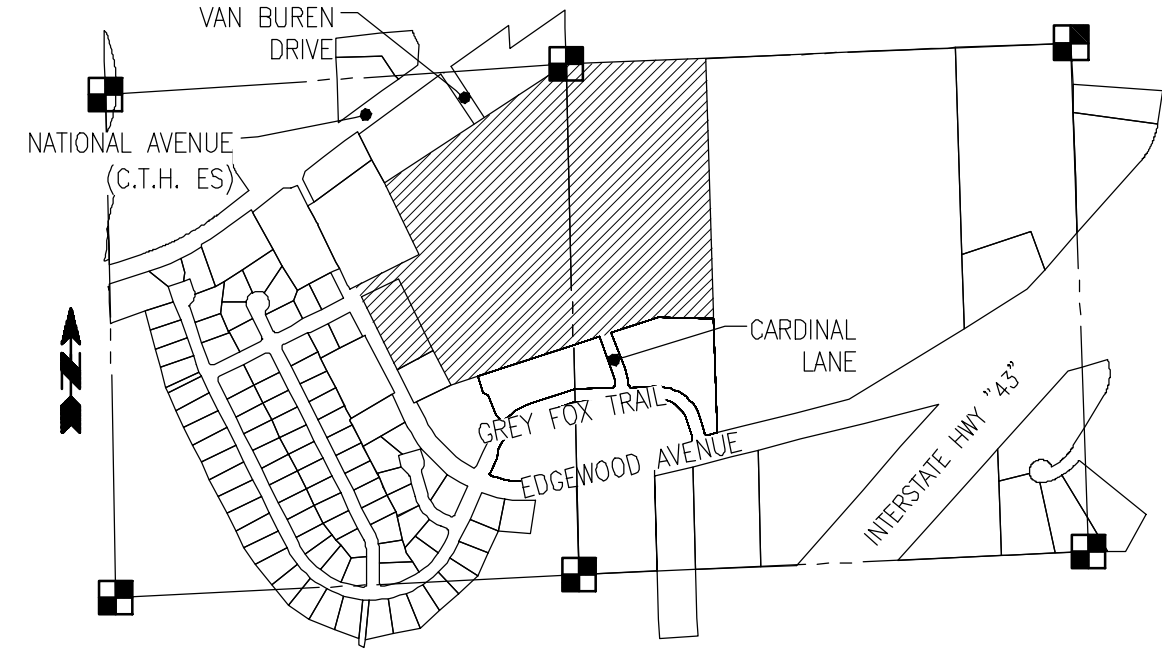
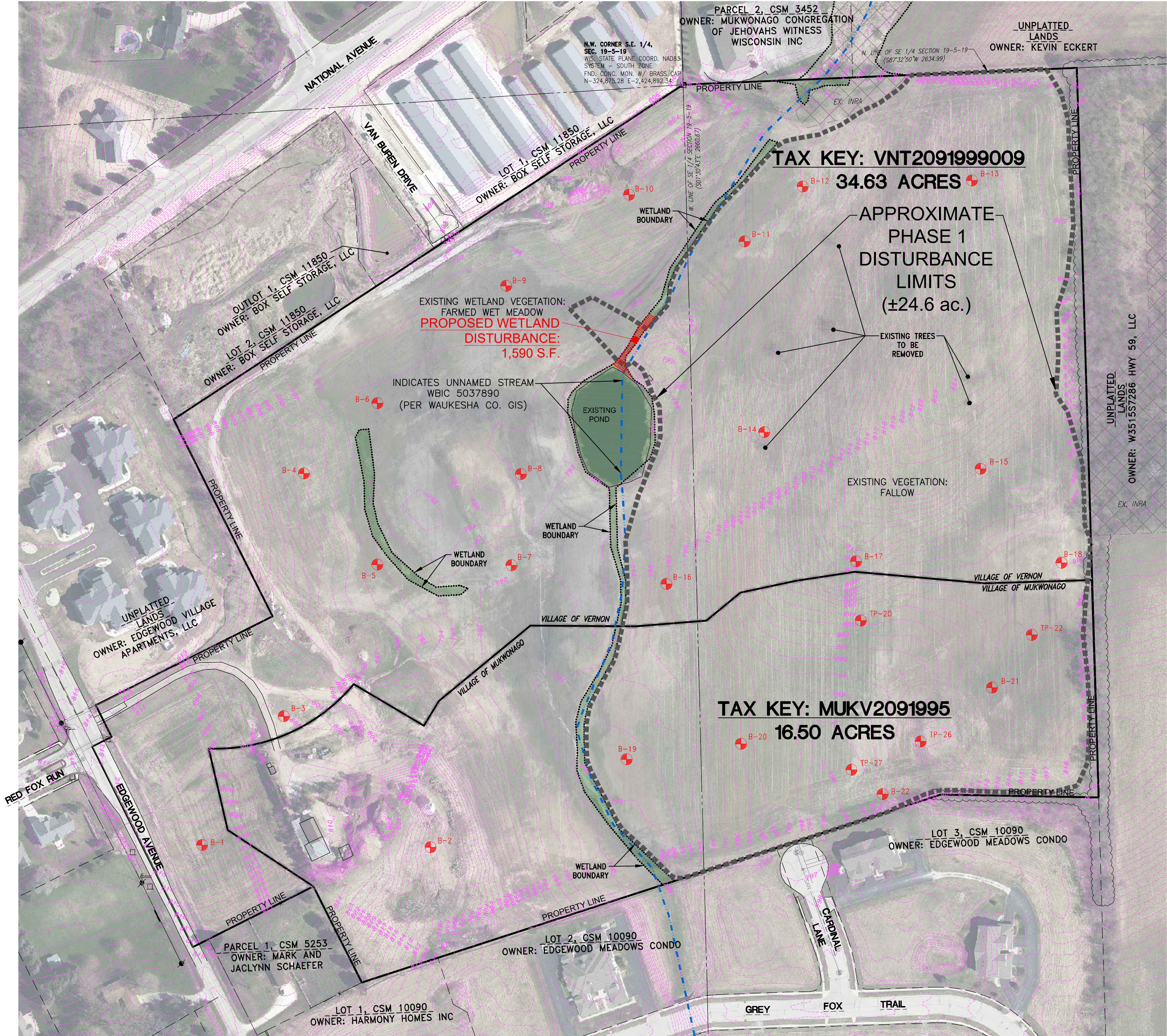
JOB NUMBER:
21-040-953

DESCRIPTION:
COVER SHEET

SHEET

T1

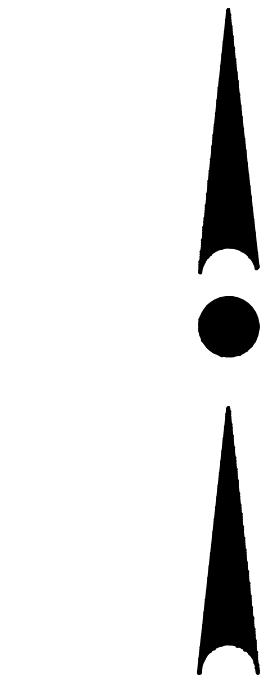
X:\2021\21-040-953-HEIN PROPERTY VERNON MUKWONAGO\DRAWINGS\CONSTRUCTION PLANS\HEIN PROPERTY_PHASE 1_EXISTING SITE PLAN_22X34.DWG



LOCALITY MAP:
S. 1/2, SEC. 19, T. 5 N., R. 19 E.
SCALE: 1"=1000'

BEING ALL OF LOT 1 OF CERTIFIED SURVEY MAP NUMBER 8142 LOCATED IN A PART OF THE NORTHWEST 1/4 AND THE SOUTHWEST 1/4 SOUTHEAST 1/4 AND THE NORTHEAST 1/4 AND THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 19, TOWN 5 NORTH, RANGE 19 EAST, IN THE VILLAGE OF MUKWONAGO AND VILLAGE OF VERNON, WAUKESHA COUNTY, WISCONSIN.

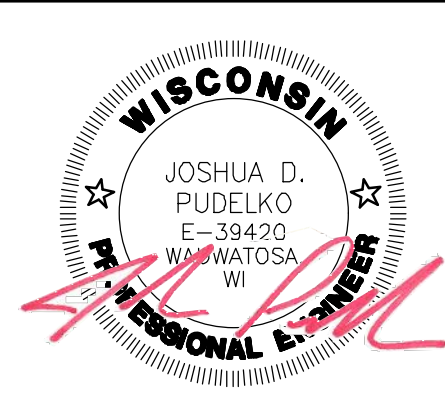
WETLAND DELINEATION NOTE:
Wetland boundaries shown herein are based on a field delineation and Wetland Delineation Report prepared by Dave Meyer of Wetland & Waterway Consulting, LLC conducted in October of 2020.



0 50 100 200
SCALE: 1" = 100' (22"x34")
SCALE: 1" = 200' (11"x17")



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4100 N. CALHOUN RD., SUITE 300
BROOKFIELD, WI 53005
PHONE: (262) 790-1480
FAX: (262) 790-1481
EMAIL: info@trioeng.com

PROJECT:
CARDINAL RIDGE - PHASE 1
SINGLE FAMILY DEVELOPMENT
VILLAGE OF MUKWONAGO & VILLAGE OF VERNON, WISCONSIN
BY: NEUMANN DEVELOPMENTS, INC.
N27W24025 PAUL COURT, SUITE 100
PEWAUKEE, WI 53072

REVISION HISTORY	
DATE	DESCRIPTION
05/17/2024	PHASE 1 SUBMITTAL
07/17/2024	PER VILLAGE REVIEW

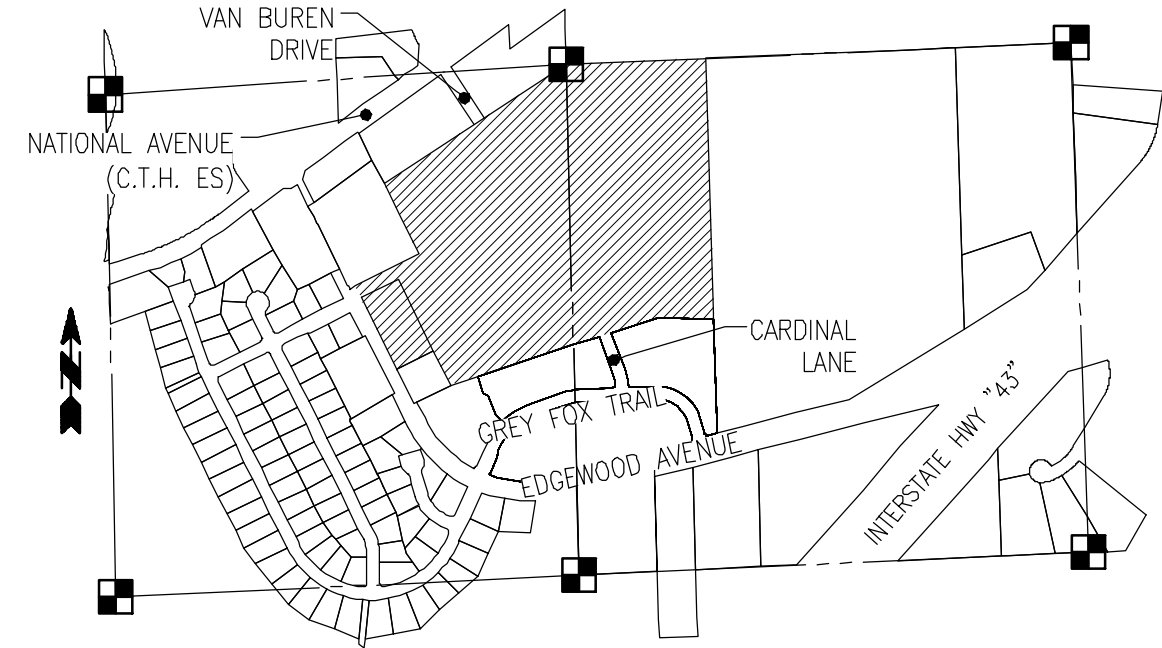
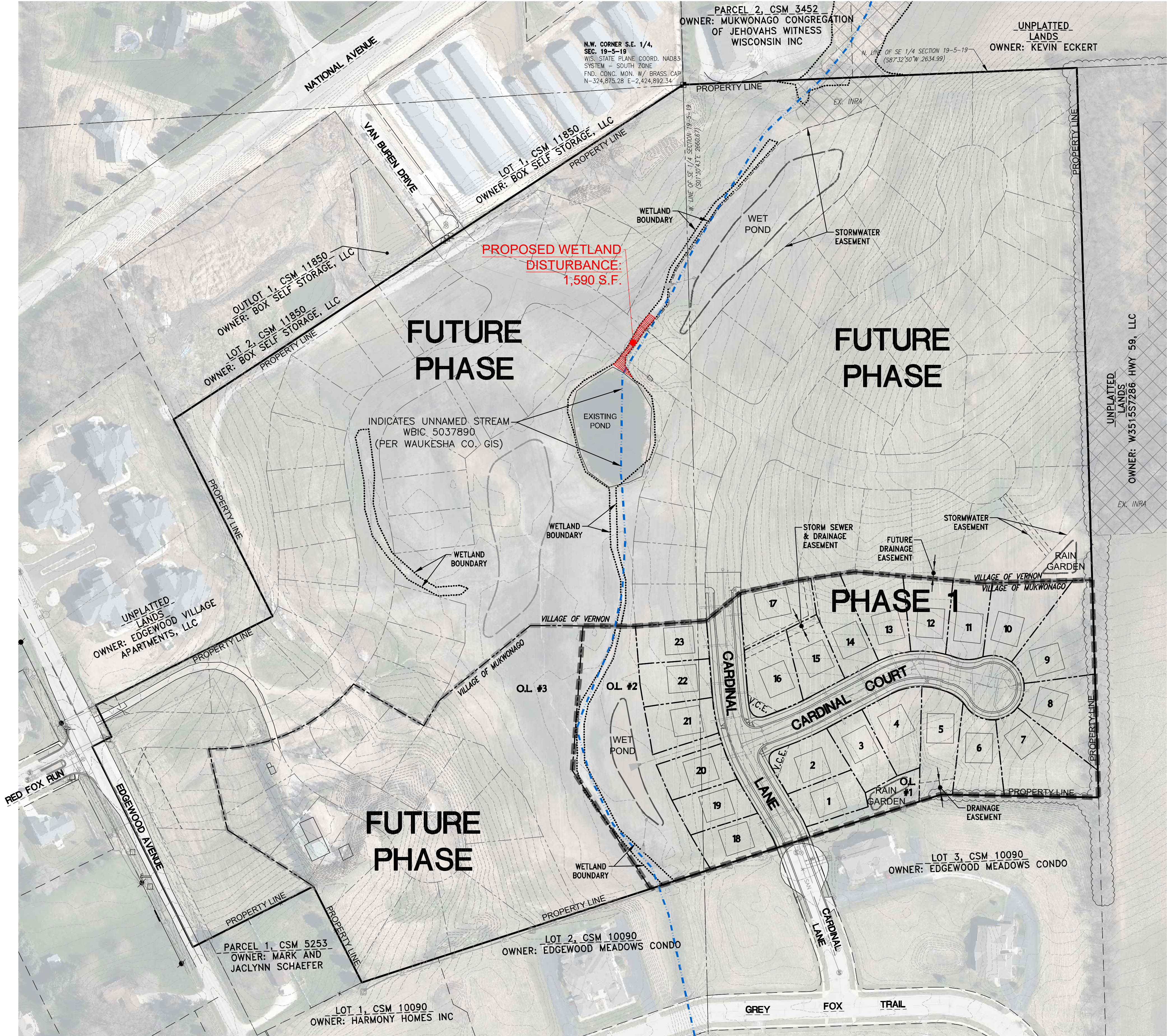
DATE:
JULY 17, 2024

JOB NUMBER:
21-040-953

DESCRIPTION:
EXISTING SITE PLAN

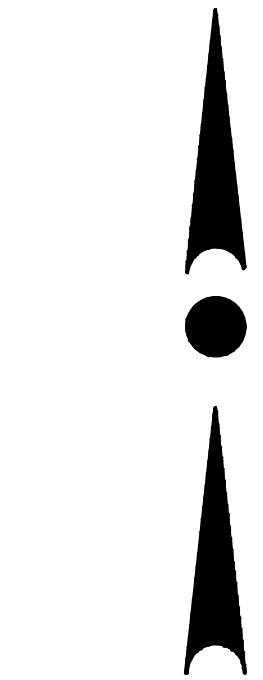
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LOCALITY MAP:
S. 1/2, SEC. 19, T. 5 N., R. 19 E.
SCALE: 1"=1000'

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PEWAUKEE, WI 53072

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DESCRIPTION:

**OVERALL
PROPOSED SITE
PLAN**

SHEET

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ZONING DATA:

CATEGORY - "R-3" PUD Single-Family

Minimum Lot Area = 9,000 S.F.

Minimum Lot Width Interior = 70 ft. ● FSB

Minimum Lot Width corner = 120 ft. ● FSB

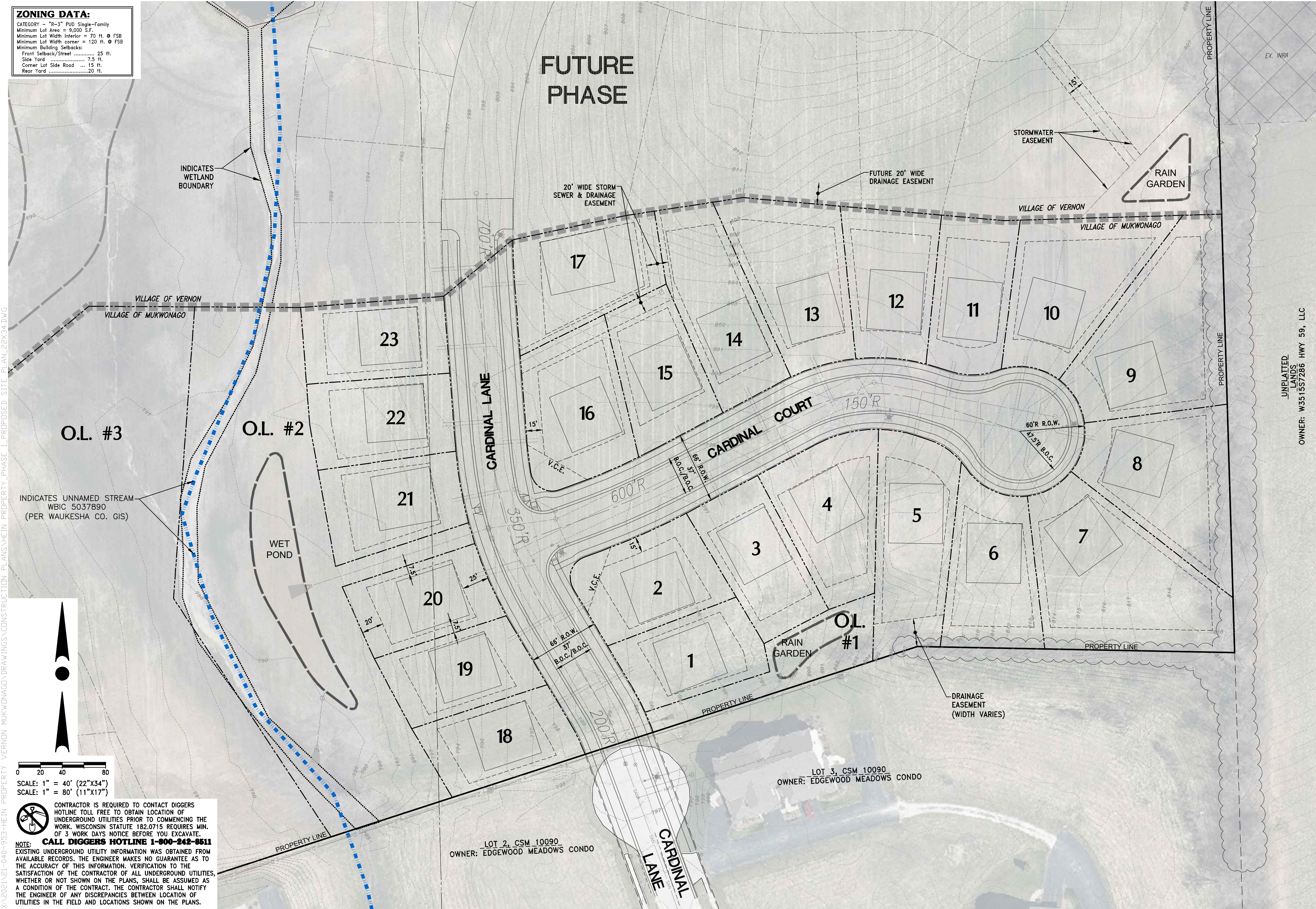
Minimum Building Setbacks:

Front Setback/Street 25 ft.

Side Yard 7.5 ft.

Corner Lot Side Road 15 ft.

Rear Yard 20 ft.



0 20 40 80

SCALE: 1" = 40' (22"x34")

SCALE: 1" = 80' (11"x17")

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PROJECT:

CARDINAL RIDGE - PHASE 1

SINGLE FAMILY DEVELOPMENT

VILLAGE OF MUKWONAGO & VILLAGE OF VERNON, WISCONSIN

BY: NEUMANN DEVELOPMENTS, INC.

N27W24025 PAUL COURT, SUITE 100

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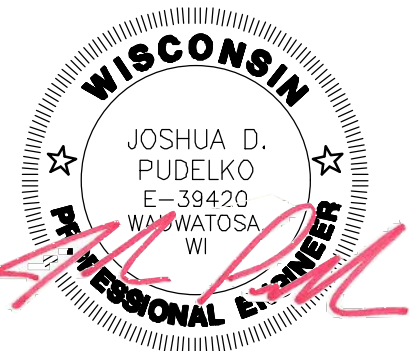
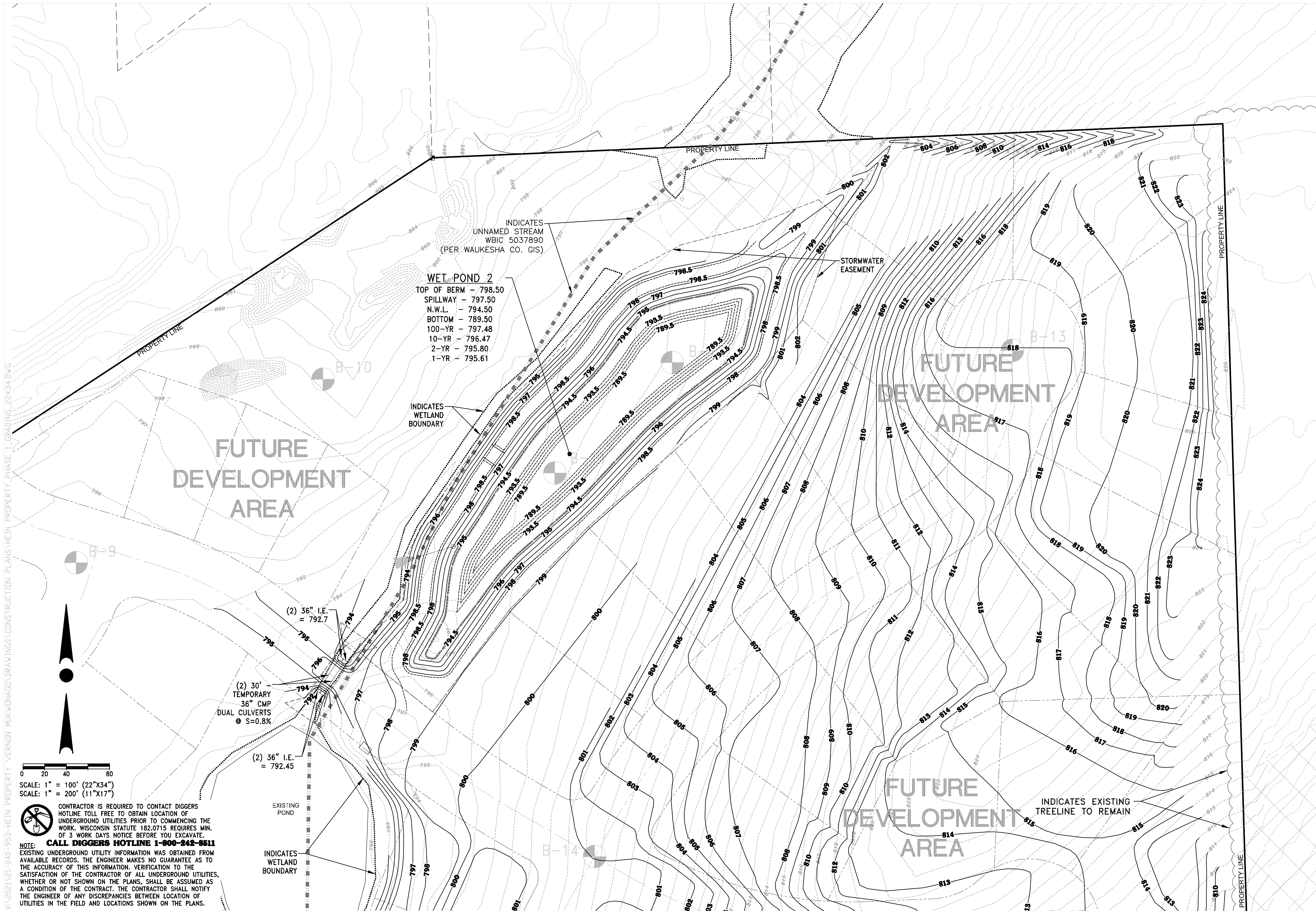
DESCRIPTION:

PHASE 1
SITE PLAN

SHEET

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UNPLATTED LANDS
OWNER: W351557286 HWY 59, LLC



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**SINGLE FAMILY DEVELOPMENT
VILLAGE OF MUKWONAGO & VILLAGE OF VERNON, WISCONSIN**

**BY: NEUMANN DEVELOPMENTS, INC.
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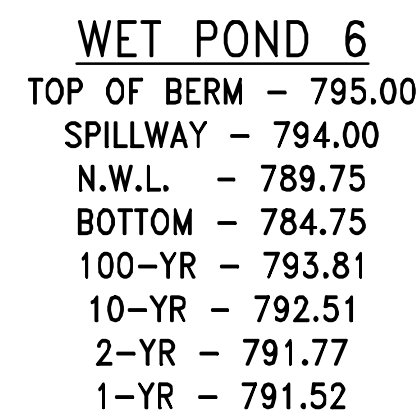
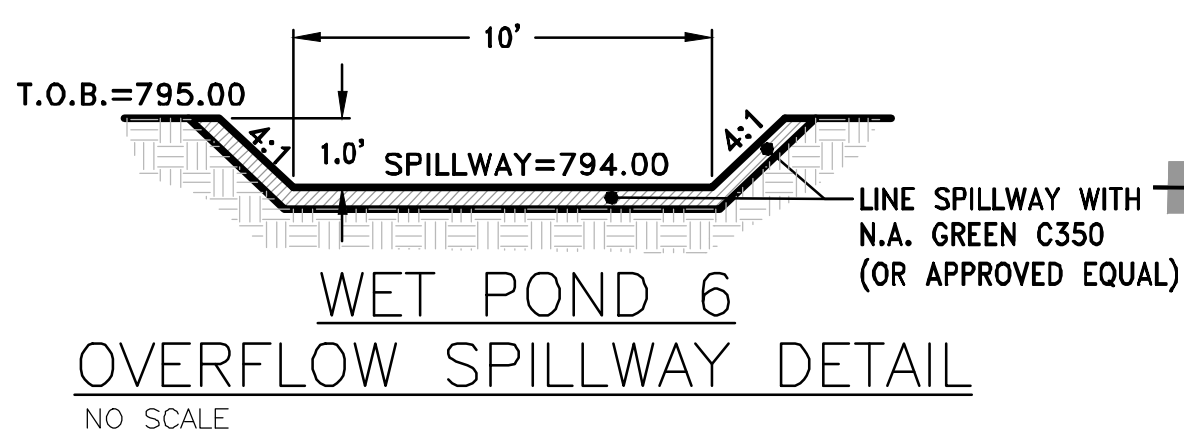
21-040-953

DESCRIPTION

GRADING & DRAINAGE PLAN

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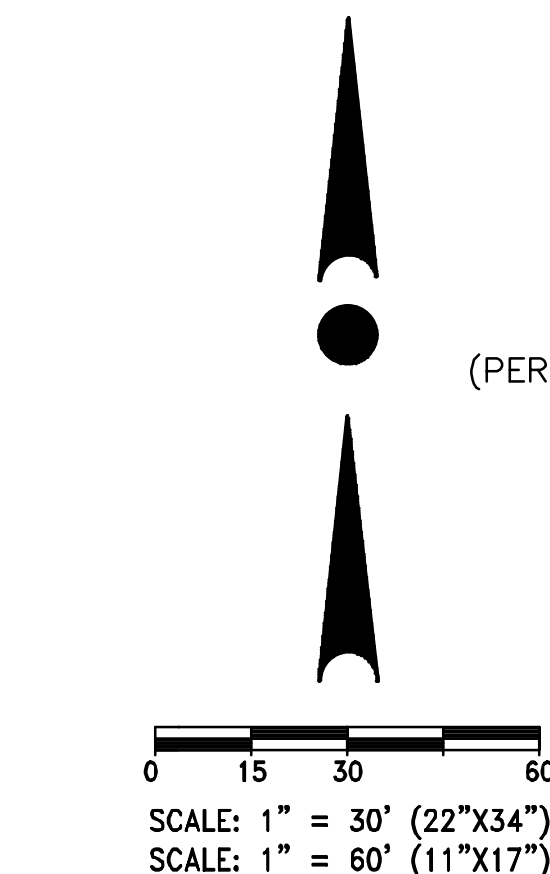
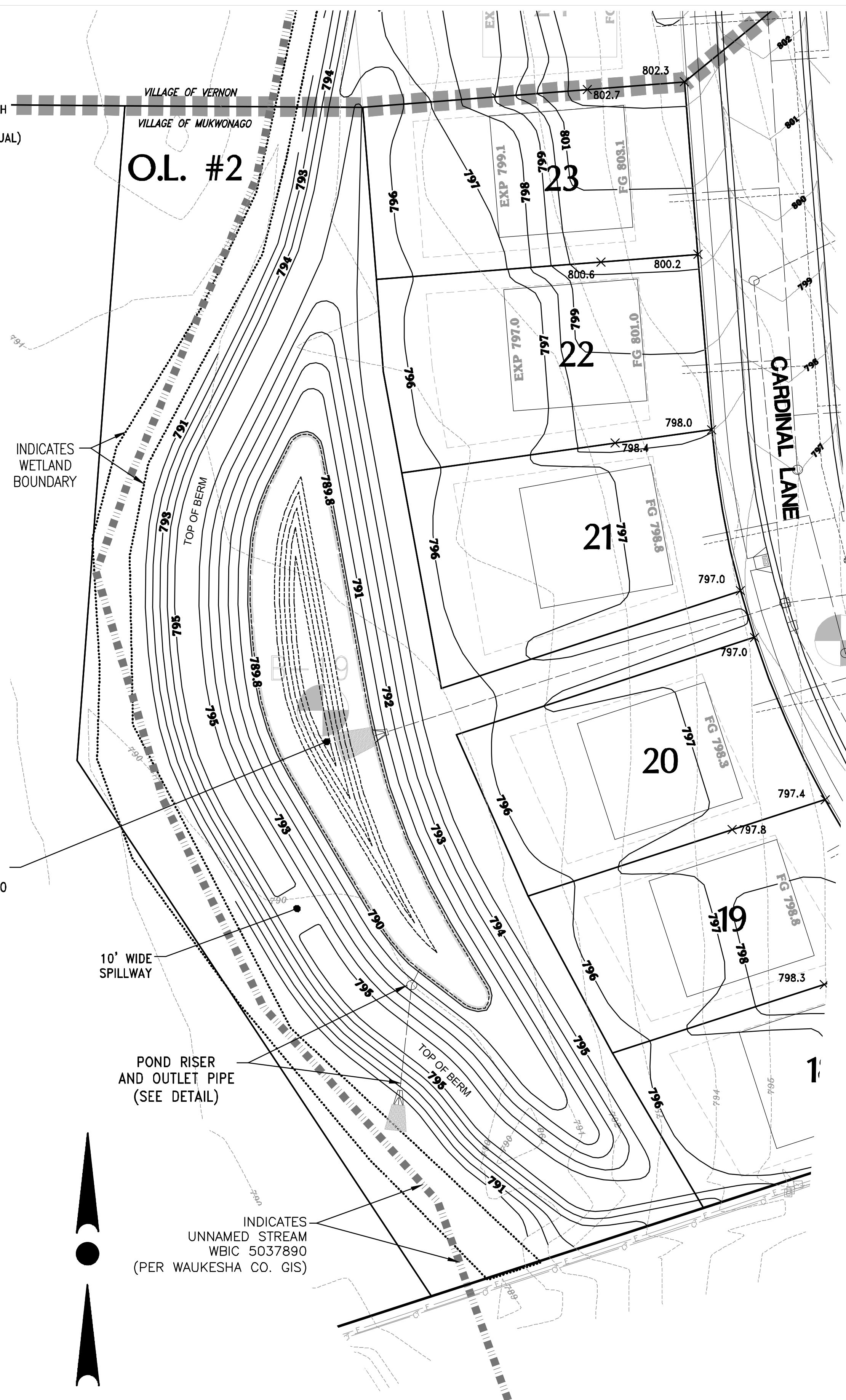
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RIP—RAP NOTE:
RIP—RAP IS TO EXTEND FROM ALL STORM SEWER OUTFALLS
TO THE DOWNSLOPE EDGE OF THE WET POND SAFETY SHELF.

TWO-PIECE ANTI-SEEP COLLAR NOTES:

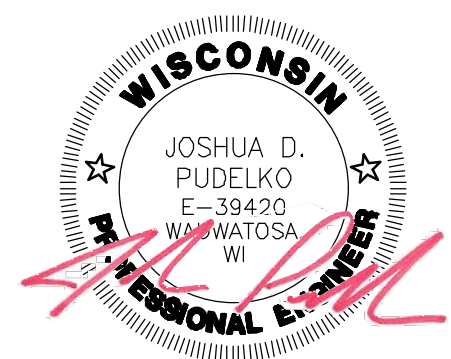
- ANTI-SEEP COLLARS SHALL INCLUDE 1/4" POLYETHYLENE SHEETS WITH COLLAR FOR PIPE; DIMENSIONS SHALL BE AS NOTED ON THE DETAIL.
- INSTALL ANTI-SEEP COLLARS PER MANUFACTURER SPECIFICATIONS.



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**POND
DETAILS**

SHEET

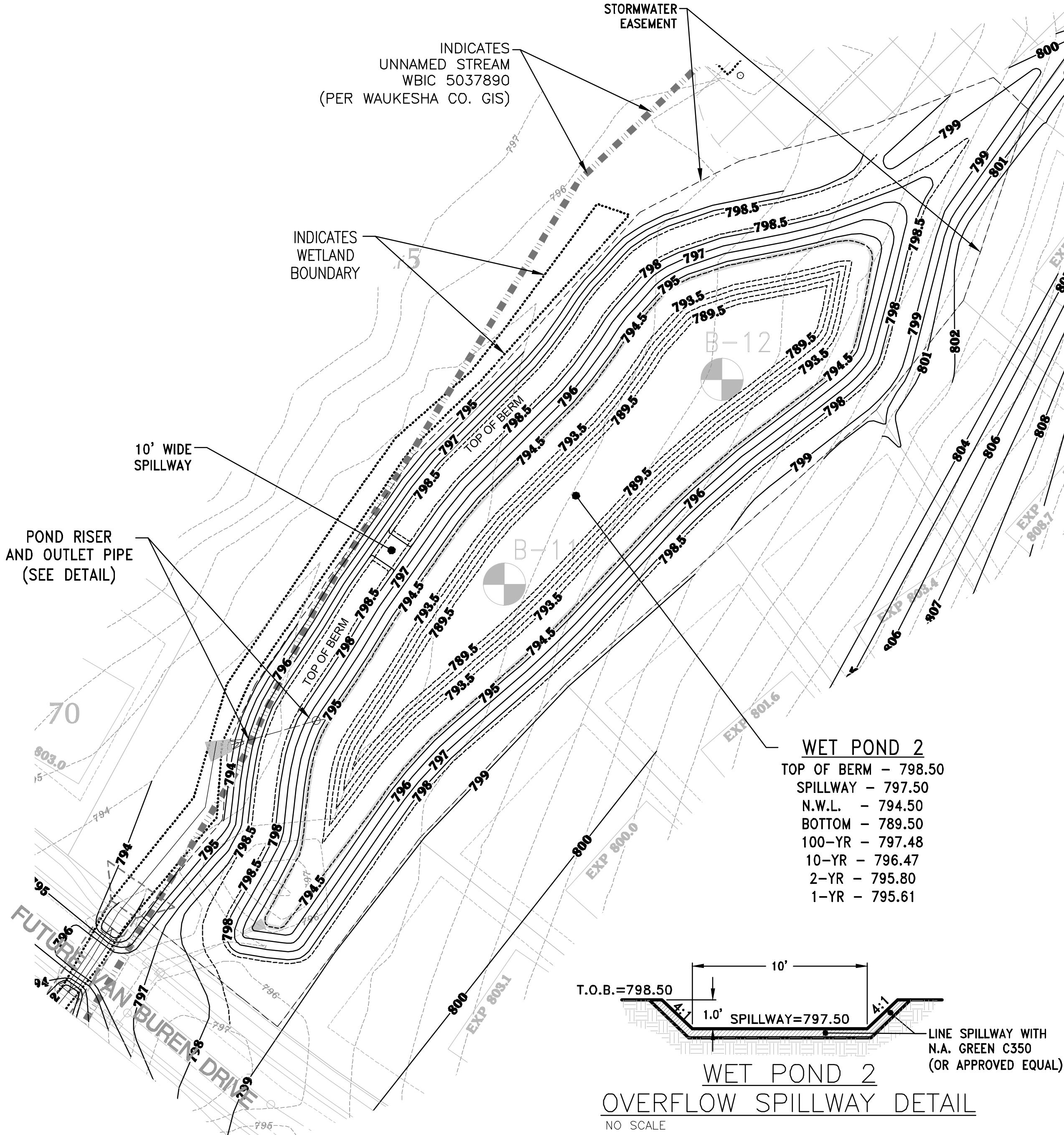
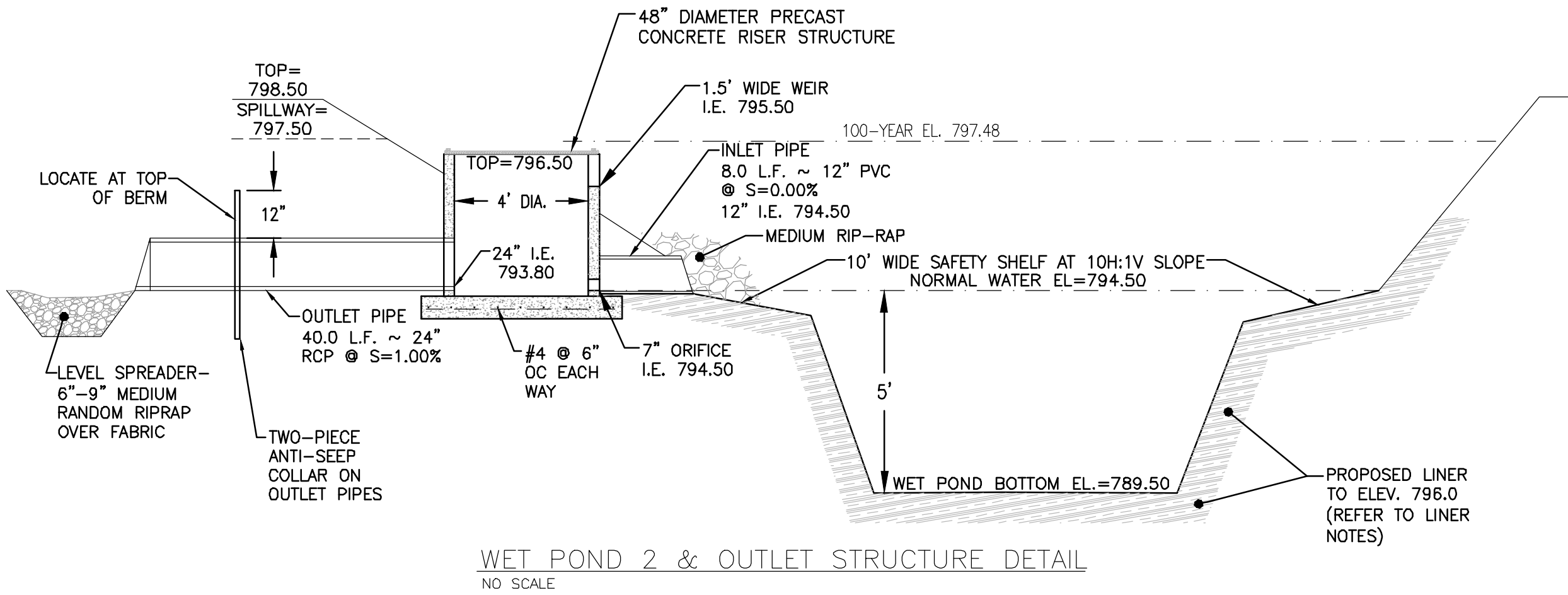
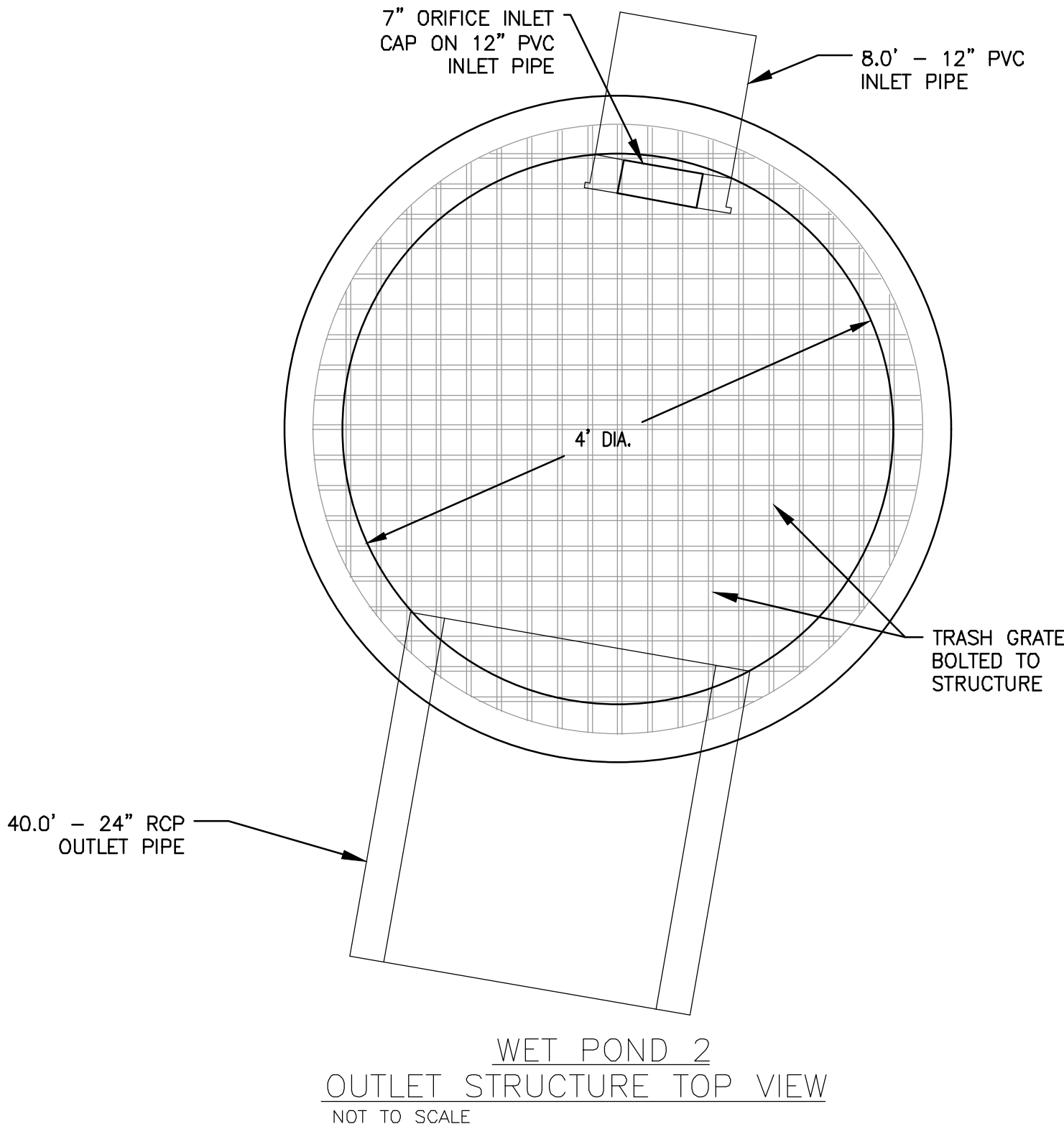
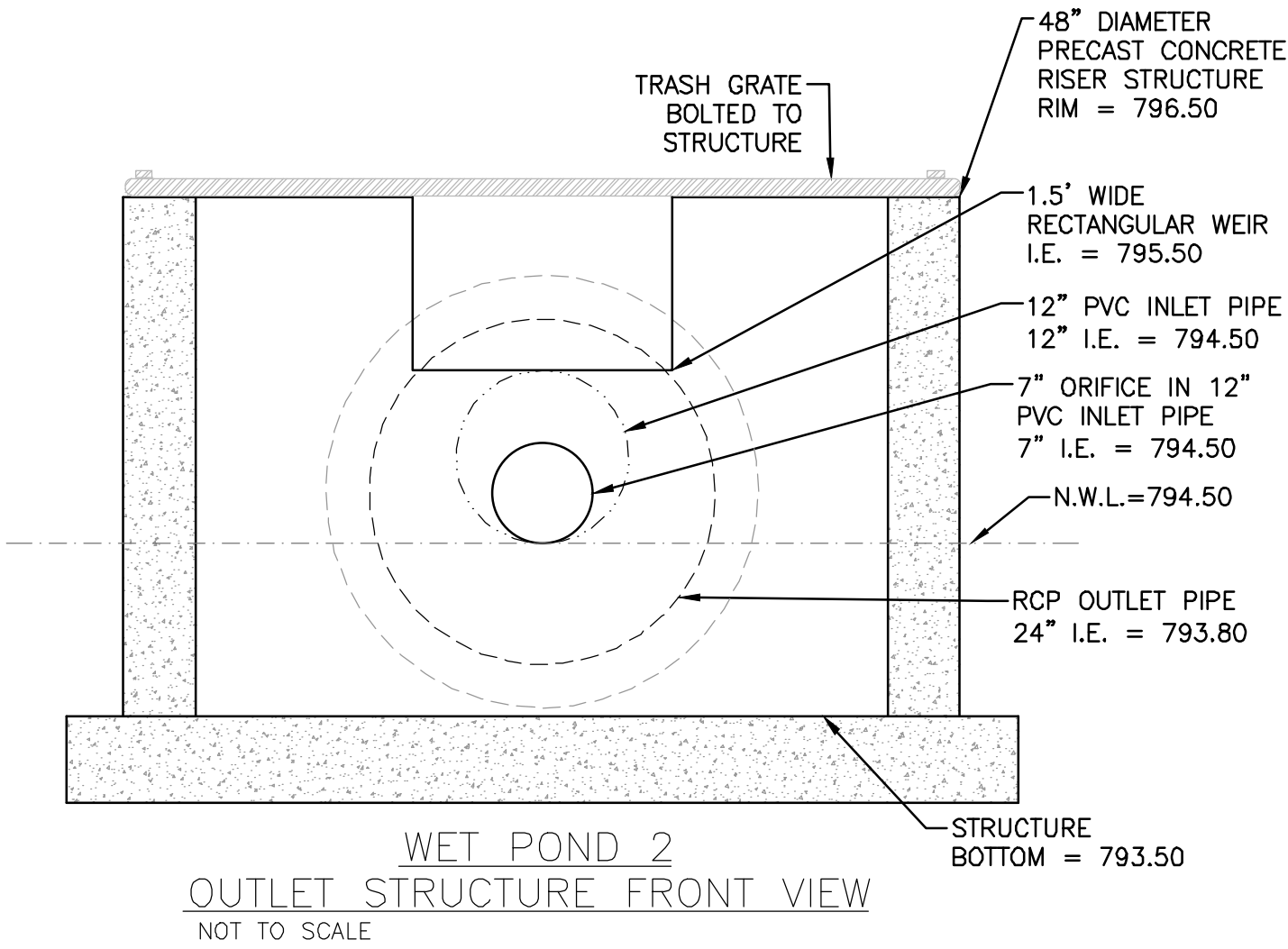
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CLAY LINER NOTE:
- 2" THICK CLAY LINER IN ACCORDANCE WITH WDNR TECH. STD. 1001 TYPE A, AND SOILS REPORT.
- GEOSYNTHETIC CLAY LINER (GCL) OR HDPE LINER, IN ACCORDANCE WITH WDNR TECH. STD. 1001 TYPE A, MAY BE USED IN LIEU OF CLAY LINERS.
- LINER SHALL BE PLACED TO THE 2-YEAR PEAK PONDING ELEVATION OR A MIN. 1' ABOVE THE SEASONAL HIGH GROUND WATER ELEVATION, WHICHEVER IS HIGHER.
- CLAY LINER MATERIALS SHOULD BE COMPACTED TO A MINIMUM OF 90 TO 92% DRY DENSITY AS DETERMINED BY MODIFIED PROCTOR (ASTM D1557)
- IF PREDOMINANTLY GRANULAR TEXTURE SOILS AND/OR GROUNDWATER INFLOW IS ENCOUNTERED AT OR BELOW THE BOTTOM ELEVATION OF THE POND, A "SACRIFICIAL" LIFT OF CLAYEY FILL MAY BE REQUIRED TO BE PLACED ALONG THE SIDEWALLS AND BASE PRIOR TO COMMENCING WITH ACTUAL LINER PLACEMENT/CONSTRUCTION TO AID IN ATTAINING A SATISFACTORILY COMPACTED LINER SECTION. THE PLACEMENT OF A "SACRIFICIAL" LAYER IS PARTICULARLY BENEFICIAL IN CREATING A STABLE SUBBASE IN THE EVENT SLIGHT GROUNDWATER SEEPAGE OCCURS.
- GEOTECHNICAL TESTING SHALL BE PERFORMED ON POTENTIAL CLAY LINER MATERIAL TO CONFIRM THAT SPECIFICATIONS ARE MET.
- WET POND SHALL BE FILLED TO NORMAL WATER LEVEL IMMEDIATELY AFTER PLACING LINER TO PREVENT CRACKING.

RIP-RAP NOTE:
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N27W24025 PAUL COURT, SUITE 100
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SHEET

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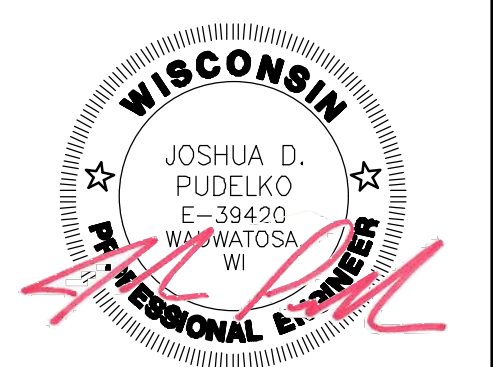
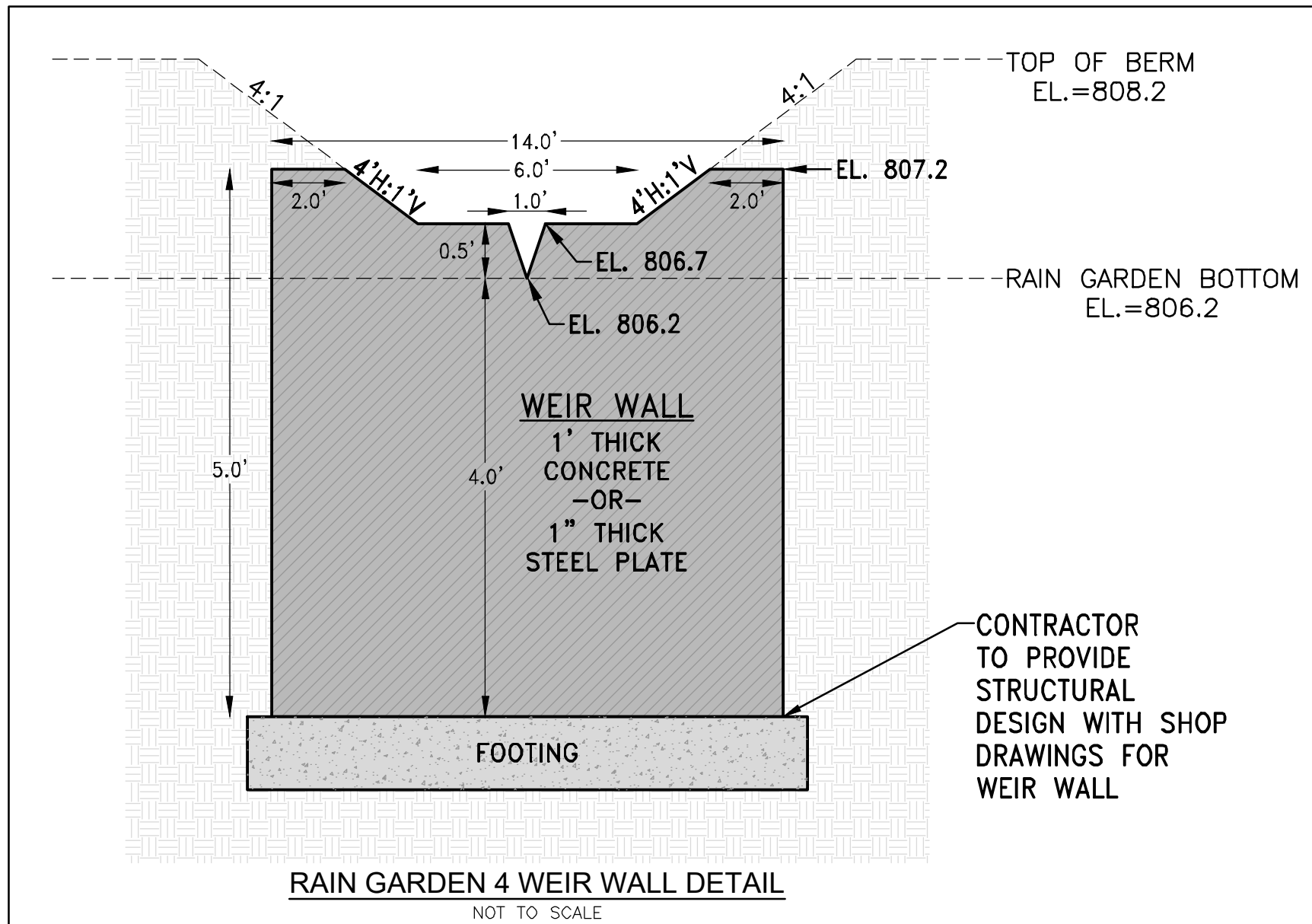
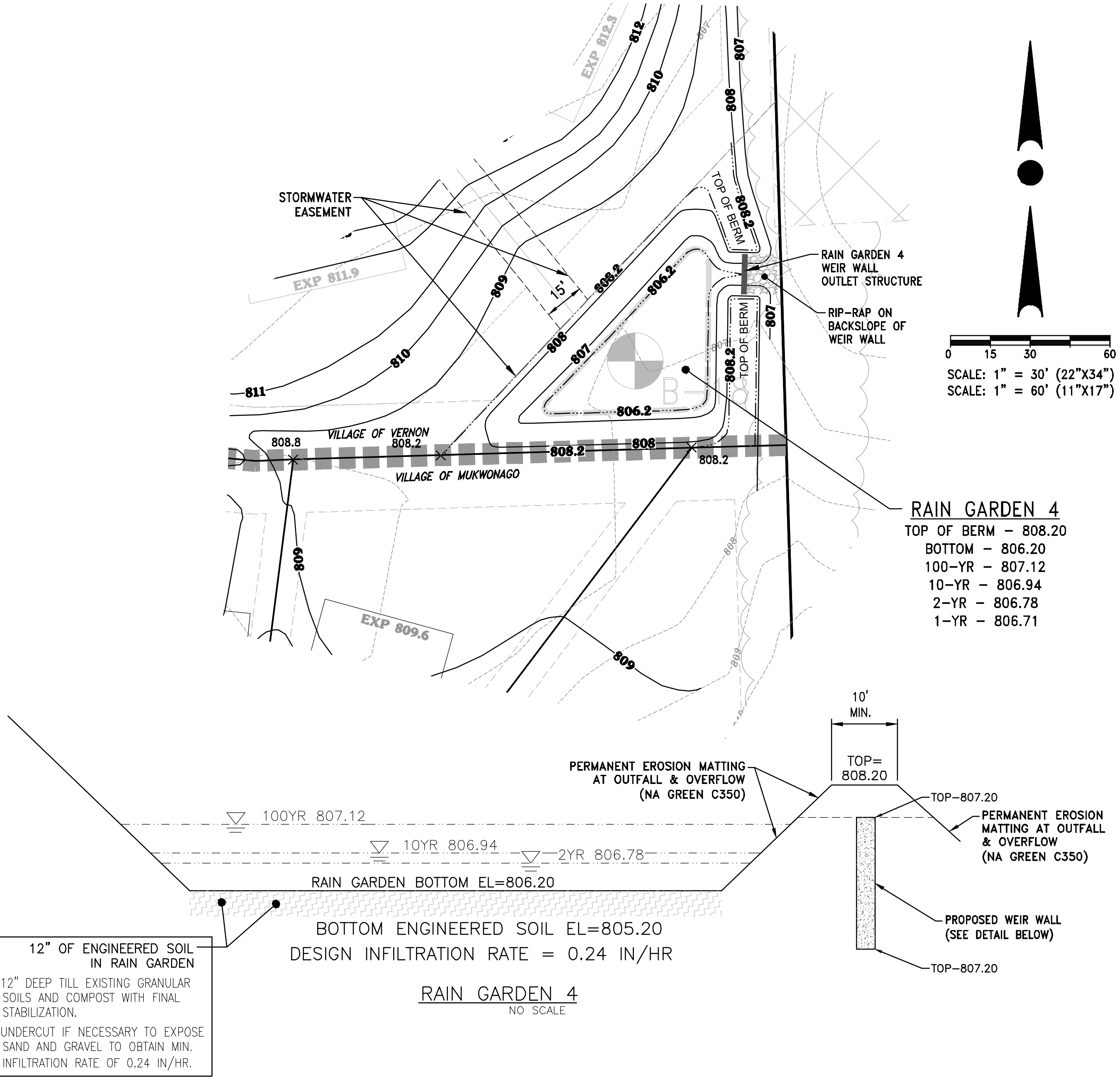
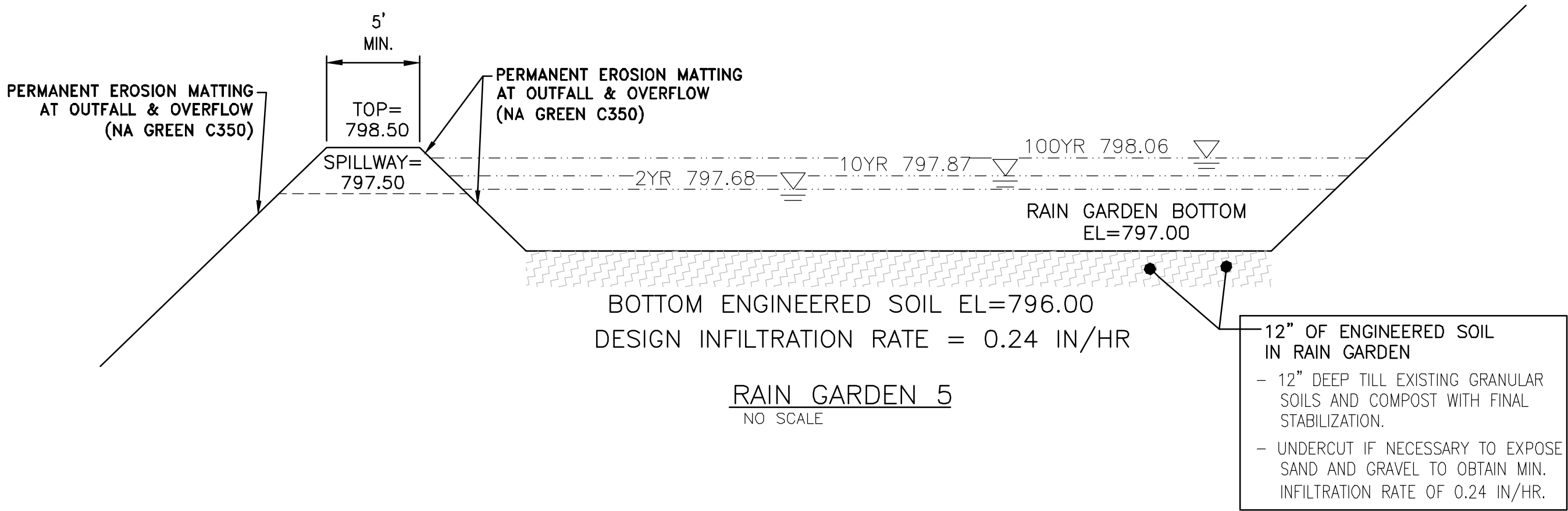
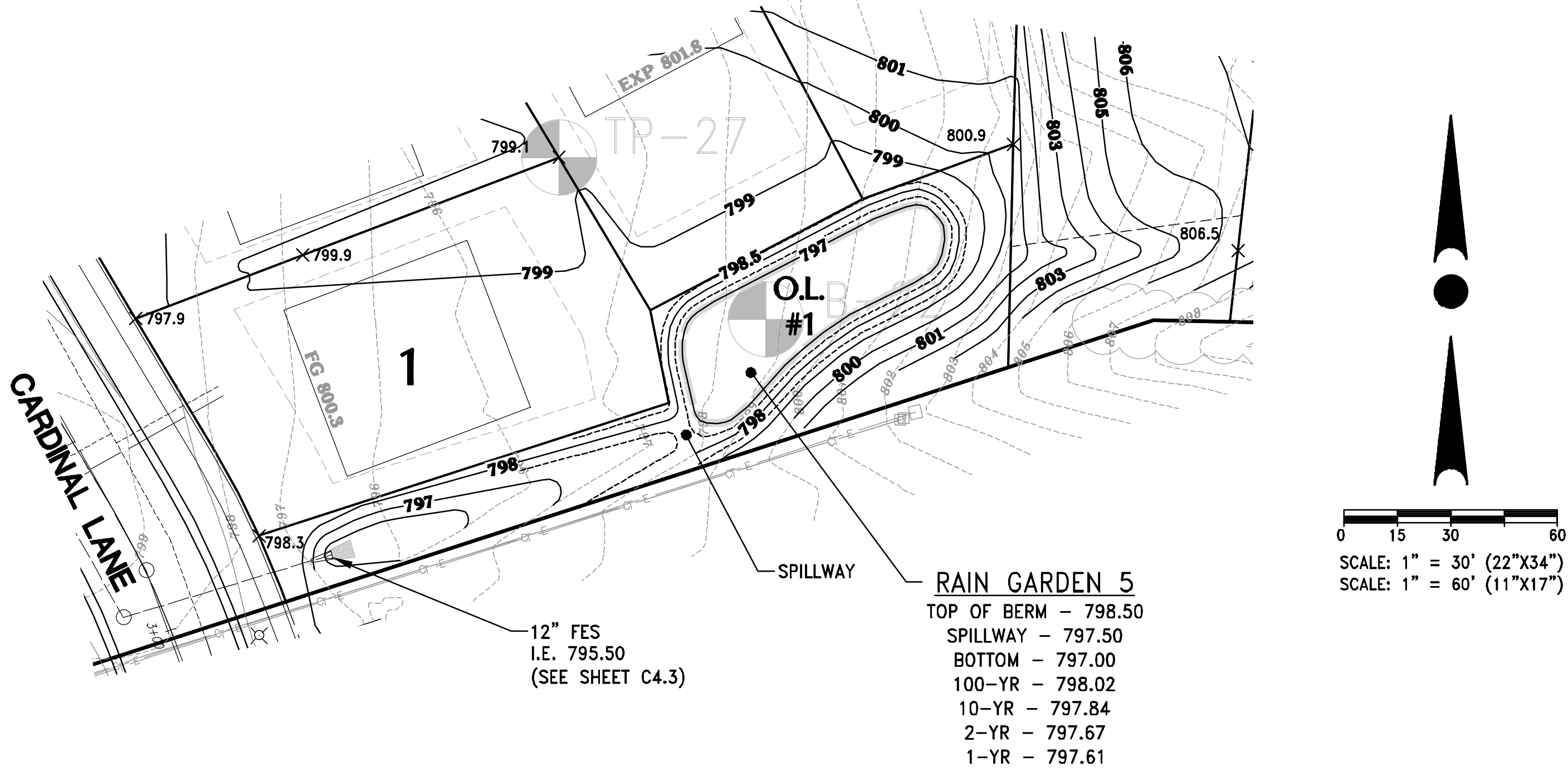
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ENGINEERED SOIL MIX:	
COMPONENT	% COMPOSITION (BY VOLUME)
LOCAL SAND	70%
COMPOST	30%

RAIN GARDEN CONSTRUCTION NOTES

- RAIN GARDEN FOOTPRINT SHALL BE (OVER)EXCAVATED WITH ROUGH GRADING.
- FINAL RAIN GARDEN WORK SHALL NOT BE INSTALLED UNTIL THE SITE IS SUBSTANTIALLY STABILIZED.
- DURING ALL PHASES OF CONSTRUCTION, THE BASIN AREAS SHALL BE PROTECTED FROM HEAVY EQUIPMENT COMPACTION.
- REMOVE ACCUMULATED SEDIMENT PRIOR TO PLACEMENT OF ENGINEERED SOIL.
- ENGINEERED SOIL SHALL BE PLACED IN 6 INCH LIFTS TO AVOID COMPACTION.
- ENGINEERED SOIL PLACED IN THE RAIN GARDEN AREAS SHALL NOT BE COMPACTED.
- PLACEMENT OF ENGINEERED SOILS SHALL BE SUSPENDED IN PERIODS OF RAINFALL AND SNOWMELT AND SHALL REMAIN SUSPENDED IF PONDED WATER IS PRESENT.



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- 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 SODDING, 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 SEEDDED AND MULCHED SHALL USE WDOT SEED MIXTURE NO. 20. MULCH SHALL APPLIED PER WDOT SPECIFICATIONS USING METHOD B FOR PLACEMENT.

CONSTRUCTION SEQUENCE PLAN

1. INSTALL TRACKING PAD. MAIN STREET IS THE ONLY ENTRANCE TO BE USED FOR CONSTRUCTION ACTIVITIES.
2. INSTALL SILT FENCE AROUND THE PERIMETER OF THE SITE.
3. CLEAR AND GRUB CONSTRUCTION AREAS AS REQUIRED.
4. STRIP TOPSOIL FROM THE TEMPORARY SEDIMENT BASIN AREA (INCLUDING ASSOCIATED/ADJACENT FILL PLACEMENT AREAS) AND STOCKPILE. SEED AND STABILIZE STOCKPILES IMMEDIATELY UPON COMPLETION OF STOCKPILING.
5. CONSTRUCT TEMPORARY DIVERSION BERMS AND SWALES (WITH DITCH CHECKS) TO DIRECT RUNOFF TO THE TEMPORARY SEDIMENT BASINS, AS INDICATED ON THE PLAN.
6. BEGIN STRIPPING TOPSOIL, IMPORTING OF CLEAN STRUCTURAL FILL, AND ROUGH GRADING OF THE SITE. NOTE THAT ROUGH GRADING MAY OCCUR CONCURRENT WITH CONSTRUCTION OF THE TEMPORARY DIVERSIONS.
7. INSTALL SANITARY SEWER AND WATER MAIN. COMPLETE ALL TESTING AND CONTACT VILLAGE PRIOR TO CONNECTING TO EXISTING MAINS. NOTE THAT THIS STEP MAY BEGIN CONCURRENT WITH ROUGH GRADING ONCE THE UTILITY AREAS HAVE BEEN GRADED TO SUBGRADE.
8. INSTALL STORM SEWER AND ASSOCIATED EROSION CONTROL MEASURES PER EROSION CONTROL PLAN. NOTE THAT THIS STEP MAY BEGIN CONCURRENT WITH SANITARY SEWER AND WATER MAIN INSTALLATION.
9. FINISH GRADE THE SITE. NOTE THAT THIS STEP MAY OCCUR CONCURRENT WITH STORM SEWER INSTALLATION.
10. INSTALL STONE BASE COURSE, CONSTRUCT CURB AND SIDEWALK, AND PLACE BINDER COURSE PAVEMENT. NOTE THAT THIS STEP MAY BEGIN CONCURRENT WITH FINISH GRADING.
11. REMOVE TRACKING PAD ONCE ROADS ARE COMPLETED. RESTORE DISTURBED AREA.
12. RESPREAD TOPSOIL AND PLACE SEED, MULCH, MATTING AND OTHER SITE STABILIZERS AS NEEDED. NOTE THAT THIS STEP MAY BEGIN CONCURRENT WITH FINISH GRADING AND ROAD CONSTRUCTION. ALSO NOTE THAT ANY AREAS, SUCH AS POND SLOPES, THAT ARE FINISH GRADED AND TOPSOILED SHALL BE SEEDDED, MULCHED AND/OR MATTED IMMEDIATELY AFTER TOPSOIL IS PLACED.
13. LATE SEASON (AFTER OCTOBER 15) STABILIZATION NOTES:
 - 13.1. ALL AREAS THAT WILL REMAIN DISTURBED AFTER OCTOBER 15 MUST BE TEMPORARY SEEDDED AS OF THAT DATE.
 - 13.2. ANY FINAL SITE STABILIZATION THAT OCCURS AFTER OCTOBER 15 MAY REQUIRE CONTRACTOR TO COVER DISTURBED AREAS WITH THE ANIONIC FORM OF POLYACRYLAMIDE (PAM), PER WDNR TECHNICAL STANDARD 1050 AND WISDOT PAL LIST. CONTRACTOR SHALL COORDINATE WITH VILLAGE ENGINEER AND WDNR FOR LATE SEASON STABILIZATION REQUIREMENTS.
14. REMOVE CONSTRUCTION EROSION CONTROL MEASURES AFTER SITE IS STABILIZED (SUBSTANTIALLY VEGETATED) AND ALL PHASE 4 CONSTRUCTION IS COMPLETE.

TEMPORARY DEWATERING GEOTEXTILE BAG

1. IF DEWATERING IS REQUIRED, A GEOTEXTILE DEWATERING BAG MEETING THE SPECIFICATIONS IN THE TABLE TO THE RIGHT SHALL BE UTILIZED AS STATED ON THE EROSION CONTROL PLAN.
2. REFER TO WDNR TECHNICAL STANDARDS 1061 AND MANUFACTURERS REQUIREMENTS FOR INSTALLATION AND MAINTENANCE REQUIREMENTS. CONTRACTOR MAY USE THRACE-LINO, INC 275EX GEOTEXTILE BAG, OR FUNCTIONAL EQUIVALENT TO MEET TECHNICAL STANDARD REQUIREMENTS.
3. CONTRACTOR MAY INSTALL HAY BALES AROUND DEWATERING BAG FOR STABILIZATION AS DICTATED BY SITE CONDITIONS.
5. MAX FLOW RATE SHALL NOT EXCEED 100GPM

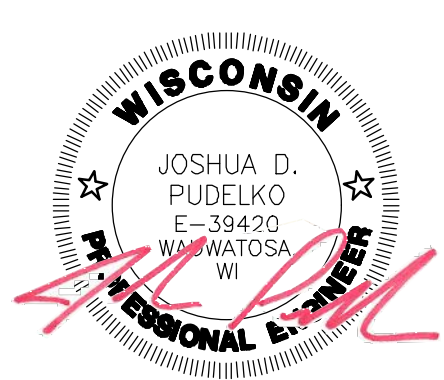
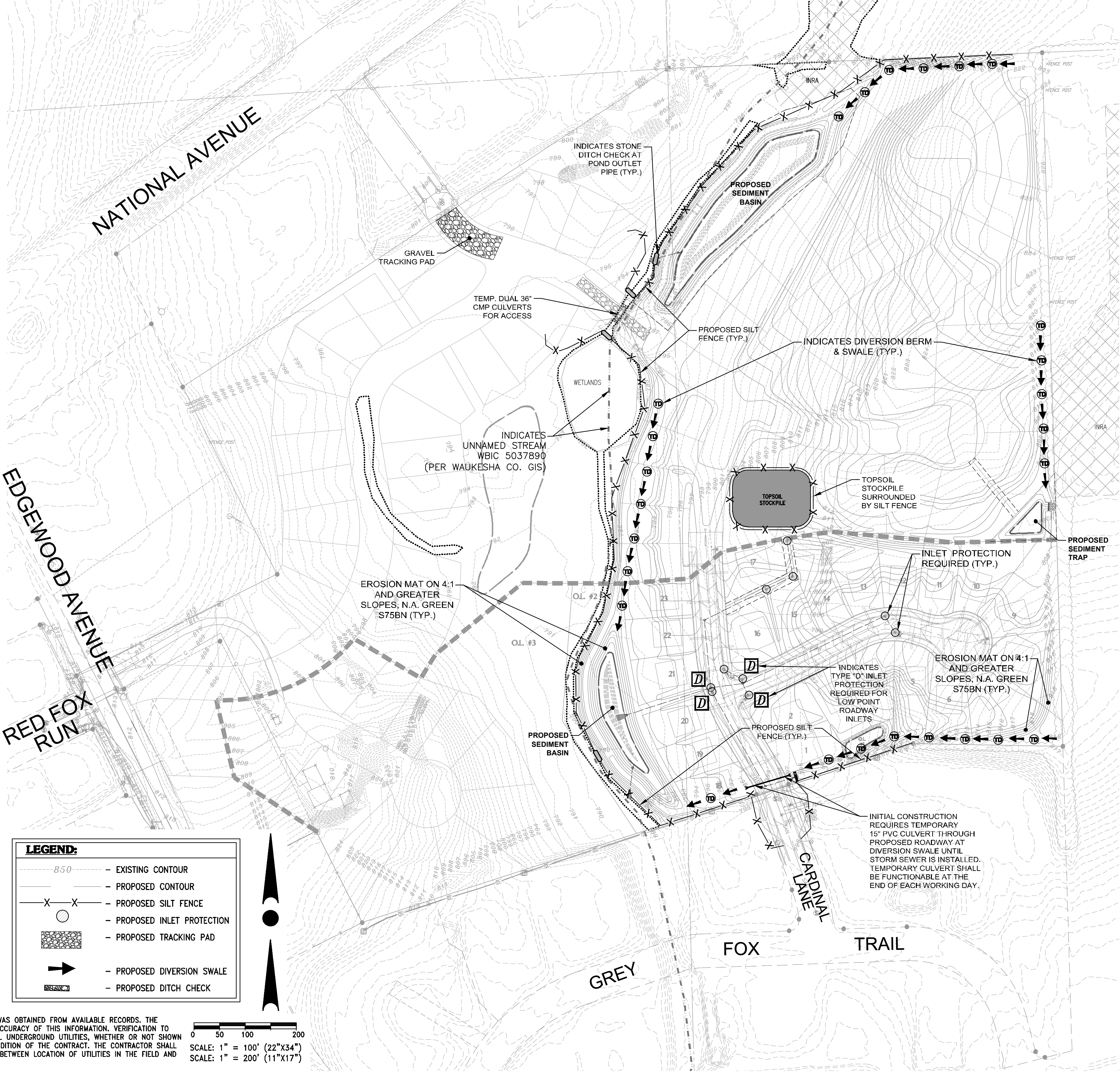
Property	Test Method	Type I Value
Maximum Apparent Opening Sizes	ASTM D-4751	0.212 mm
Grab Tensile Strength	ASTM D-4632	200 lbs.
Mullen Burst	ASTM D-3786	350 psi
Permeability	ASTM D-4491	0.28 cm/sec
Fabric	Nominal Representative Weight	8 oz

LEGEND:

- 850 — EXISTING CONTOUR
- PROPOSED CONTOUR
- X X — PROPOSED SILT FENCE
- — PROPOSED INLET PROTECTION
- ▢ — PROPOSED TRACKING PAD
- ➔ — PROPOSED DIVERSION SWALE
- PROPOSED DITCH CHECK

NOTE:
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0 50 100 200
SCALE: 1" = 100' (22"x34")
SCALE: 1" = 200' (11"x17")



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PROJECT:
CARDINAL RIDGE - PHASE 1
SINGLE FAMILY DEVELOPMENT
VILLAGE OF MUKWONAGO & VILLAGE OF VERNON, WISCONSIN
BY: NEUMANN DEVELOPMENTS, INC.
N27W24025 PAUL COURT, SUITE 100
PEWAUKEE, WI 53072

REVISION HISTORY

DATE	DESCRIPTION
05/17/2024	PHASE 1 SUBMITTAL
07/17/2024	PER VILLAGE REVIEW

DATE:

JULY 17, 2024

JOB NUMBER:

21-040-953

DESCRIPTION:

EROSION CONTROL
PLAN

SHEET

C2.0



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

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LATE SEASON STABILIZATION REQUIREMENTS FOR SITES >1 ACRE

1. Vegetated Channels (roadside swales and other stormwater conveyances):

All planned vegetated channels shall be stabilized with BMPs (erosion control matting, sod, etc.) by no later than November 15 in accordance with DNR technical standards and the criteria listed below. Ditch checks, sediment traps and other sediment control BMPs are only for use *during* channel grading work, and must be replaced with final site stabilization BMPs per the approved plans ASAP. None of these are suitable for controlling erosion/sedimentation of open channels over winter.

2. Timing Determines Requirements and BMPs:

The stabilization BMPs that must be implemented depend on the timing of the seeding (cool season grasses), and are organized in three risk categories, as listed below. The later the timing, the lower the success rates are for timely vegetative cover - and therefore the higher the risks of erosion and off-site sediment discharges.

a. Risk Level 1: Permanent Vegetation (before September 15):

To ensure successful fall seed germination, topsoil, seed and fertilize all disturbed areas by September 15 in accordance with the following:

- Seeding.** Prepare seedbed and sow seeds per the rates and mixes of Wisconsin Department of Transportation (WisDOT) Roadway Standard Section 630.
- Erosion Control:** Immediately apply mulch, erosion control matting, or other permanent stabilization BMPs as specified in the approved erosion control plans. Application of all erosion control measures shall follow DNR technical standards.
- Maintenance:** Inspect all seeded areas weekly. Ensure adequate water is provided until full vegetative cover is obtained, and repair any erosion problems, wash outs, etc.

b. Risk Level 2: Temporary Vegetation (before October 15):

Due to the cooler soil temperatures and the likelihood of overnight frost conditions, perennial cool season plant growth is slow and survival is at risk from September 15 - October 15. To offer more protection from soil erosion during this period, topsoil, seed and fertilize all disturbed areas by October 15 in accordance with the following:

- Seeding:** The above noted seeding mix must include a minimum of 2 lbs. per 1,000 sq. ft. of a temporary cover (i.e. winter wheat or annual rye grass for fall plantings) per Section 630.
- Erosion Control:** Immediately apply mulch, erosion control matting, or other stabilization BMPs as specified in the approved plan, following DNR technical standards. The following are minimum requirements for stabilizing sites during this period. Approved plans may be more restrictive due to site conditions:
 - Channel Flow (roadside swales, etc.) and Backslopes:** Stake erosion matting over all the entire channel cross-section and all backslopes using a minimum WisDOT Erosion Control Product Acceptability (PAL) Class 3 Type A matting, unless otherwise called for in the approved plan.
 - Other disturbed areas:** Apply Type B Soil Stabilizer, mulch and tackifier from the PAL to all disturbed areas that remain exposed.
 - Infalls/Outfalls:** Install sod pads (2 rolls) at all culvert outfalls, and other high-erosion locations in accordance with County standards.
- Maintenance:** Inspect all seeded areas weekly. Ensure adequate water is provided until full temporary cover is obtained, and repair any erosion problems, wash outs, etc.

c. Risk Level 3: Dormant Seeding (before November 15):

For areas not stabilized by October 15, erosion risks are high and additional erosion control measures and oversight are required, as described below. Temporary seeding must still be done, but fall germination and survival may be very limited. For perennial plants, dormant seeding should be done between October 20 and November 15. This means seed germination is planned for the following spring. To offer more protection from soil erosion during this period, topsoil, seed and fertilize all disturbed areas by November 15 in accordance with the following:

- Seeding Rate:** Same seed mix as Risk Level 2 (including temporary cover crop) except the rates for perennial species must applied at 1.5 x WisDOT section 630 rates (apply rates of 3-5 lbs./1000 sq.ft.). Rates are increased to allow for poor germination rates associated with dormant seeding due to frozen conditions.

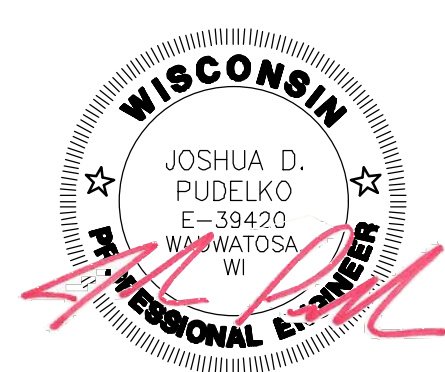
- Erosion Control:** In addition to applying topsoil, the above noted seed mix and starter fertilizer, the following are minimum requirements for stabilizing sites during this period. Approved erosion control plans may be more restrictive:

- Channel Flow (roadside swales, etc.) and Backslopes:** Apply Type A soil stabilizer and staked PAL Class 3 Type A erosion matting over the entire channel and all backslopes.
- Other Areas:** Apply Type A Soil Stabilizer from the PAL to all other disturbed areas that remain exposed.
- Infalls/Outfalls:** Install sod pads (2 rolls) at all culvert outfalls, and other high-erosion locations in accordance with County standards.

- Maintenance:** Inspect all seeded areas weekly. Ensure adequate water is provided until full temporary cover is obtained, and repair any erosion problems, wash outs, etc.

- Reports:** The Project Engineer shall be responsible for emailing a report to the LRD by 4:30 pm every Wednesday after October 15, which shall include the following information:

- Detailed status of all land disturbing and stabilization activities as of the day of the report.
- Results of erosion control site inspections since October 15 or the previous report, whichever is shorter.
- Any erosion control failures encountered and actions taken to rectify.
- Projections for completion of all stabilization activities, including a 10- day plan based on the latest weather predictions.



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PROJECT:
CARDINAL RIDGE - PHASE 1
SINGLE FAMILY DEVELOPMENT
VILLAGE OF MUKWONAGO & VILLAGE OF VERNON, WISCONSIN
BY: NEUMANN DEVELOPMENTS, INC.
N27W24025 PAUL COURT, SUITE 100
PEWAUKEE, WI 53072

REVISION HISTORY

DATE	DESCRIPTION
06/17/2024	PHASE 1 SUBMITTAL
07/17/2024	PER VILLAGE REVIEW

DATE:

JULY 17, 2024

JOB NUMBER:

21-040-953

DESCRIPTION:

**LATE SEASON
STABILIZATION
REQUIREMENTS**

SHEET

C2.1

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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.

SANITARY SEWER NOTES

SANITARY SEWER

- ALL 8" PVC SEWER PIPE SHALL MEET THE REQUIREMENTS SET FORTH IN SECTION 8.10.0 (SSSWCW).
- ALL SANITARY MANHOLES SHALL BE 48" DIA. AND MEET THE REQUIREMENTS SET FORTH IN SSSWCW.
- 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.

WATER MAIN NOTES

WATERMAIN

- ALL 6" & 8" WATERMAIN 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 10' 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 WATERMAINS (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(1)(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 LEAST EVERY 300 FEET.

LEGEND:

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EXISTING CONTOUR

EXISTING SANITARY SEWER

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EXISTING SANITARY MANHOLE

W

EXISTING WATER MAIN

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EXISTING HYDRANT

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EXISTING STORM MANHOLE

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EXISTING STORM INLET

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EXISTING TRANSFORMER

⊕

EXISTING ELECTRIC PEDESTAL

⊙

EXISTING TELEPHONE PEDESTAL

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EXISTING CATV PEDESTAL

⊕

EXISTING POWER POLE

○

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 END SECTION

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WISCONSIN

JOSHUA D. PUDELKO

E-39420

WATKINSON, WI

PROFESSIONAL ENGINEER

DESIGN • LAND SURVEYING

TRIO

CIVIL ENGINEERING

4100 N. CALHOUN RD., SUITE 300

BROOKFIELD, WI 53005

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PROJECT:
CARDINAL RIDGE - PHASE 1
SINGLE FAMILY DEVELOPMENT
VILLAGE OF MUKWONAGO & VILLAGE OF VERNON, WISCONSIN
BY: NEUMANN DEVELOPMENTS, INC.
N27W24025 PAUL COURT, SUITE 100
PEWAUKEE, WI 53072

REVISION HISTORY

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DATE:
JULY 17, 2024

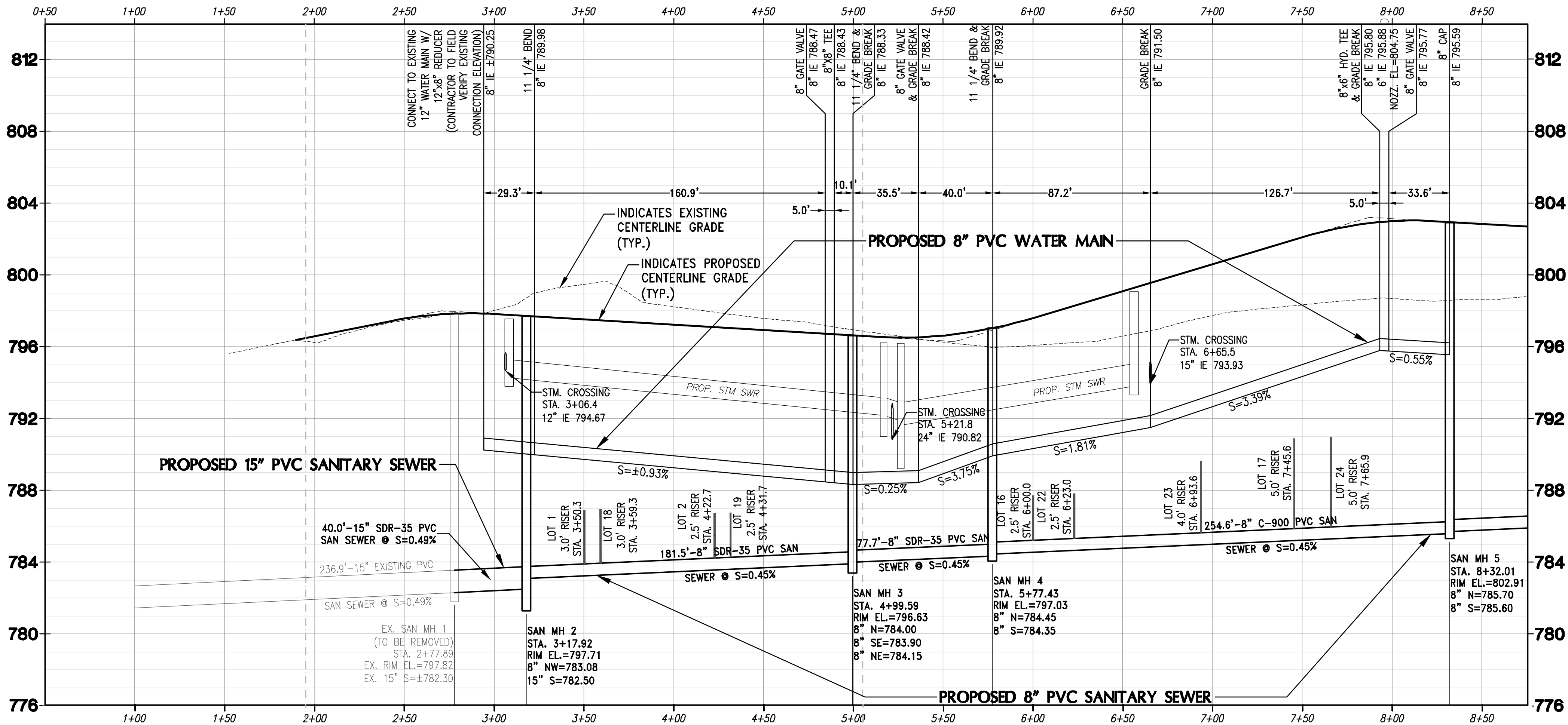
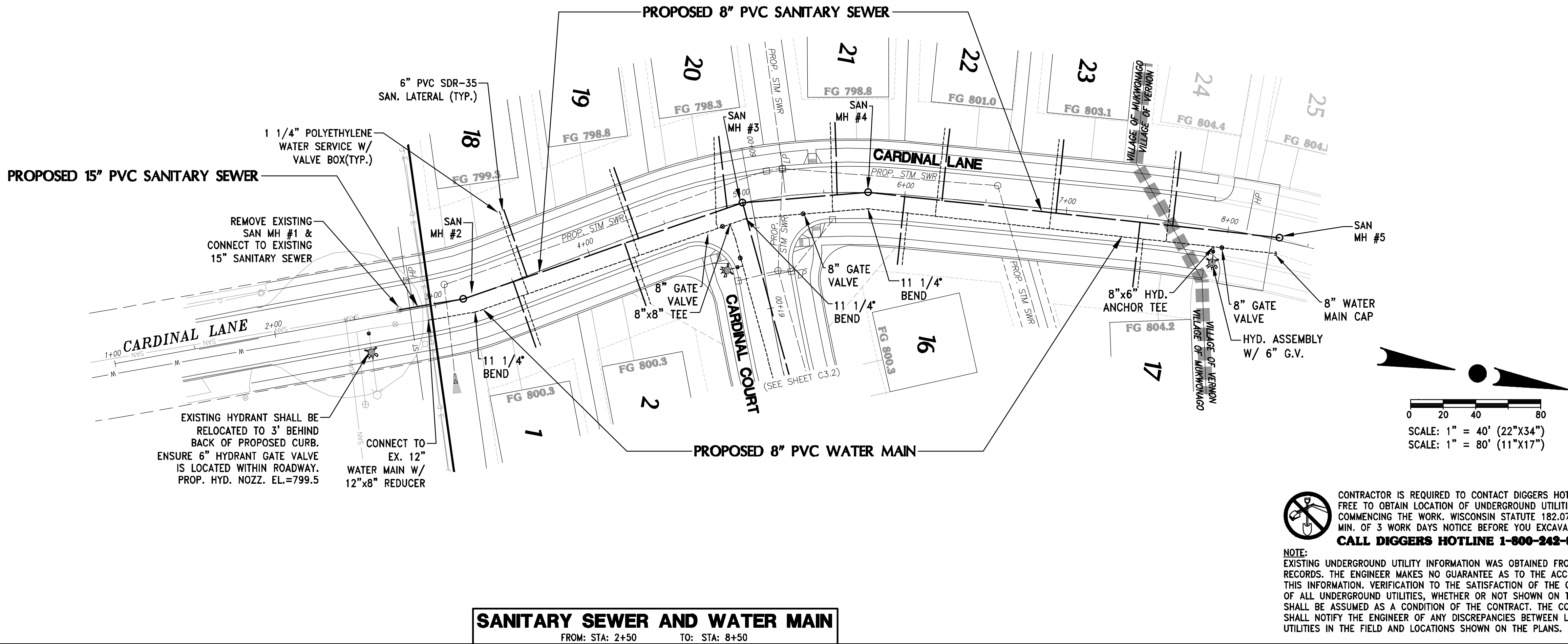
JOB NUMBER:
21-040-953

DESCRIPTION:
OVERALL
SANITARY SEWER &
WATER MAIN
SYSTEM PLAN

SHEET
C3.0

131

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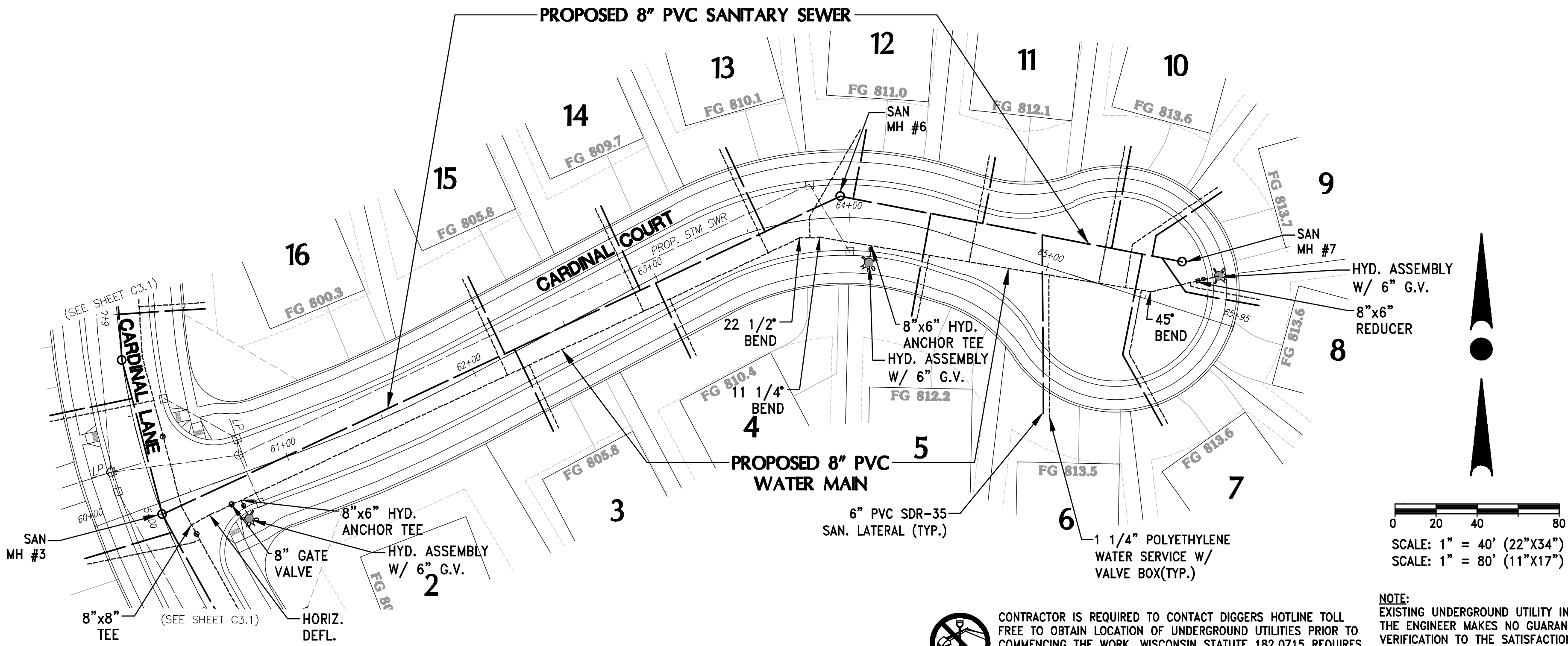
JOB NUMBER:
21-040-953

DESCRIPTION:
**SANITARY SEWER
& WATER MAIN
PLAN & PROFILE**

SHEET

C3.1

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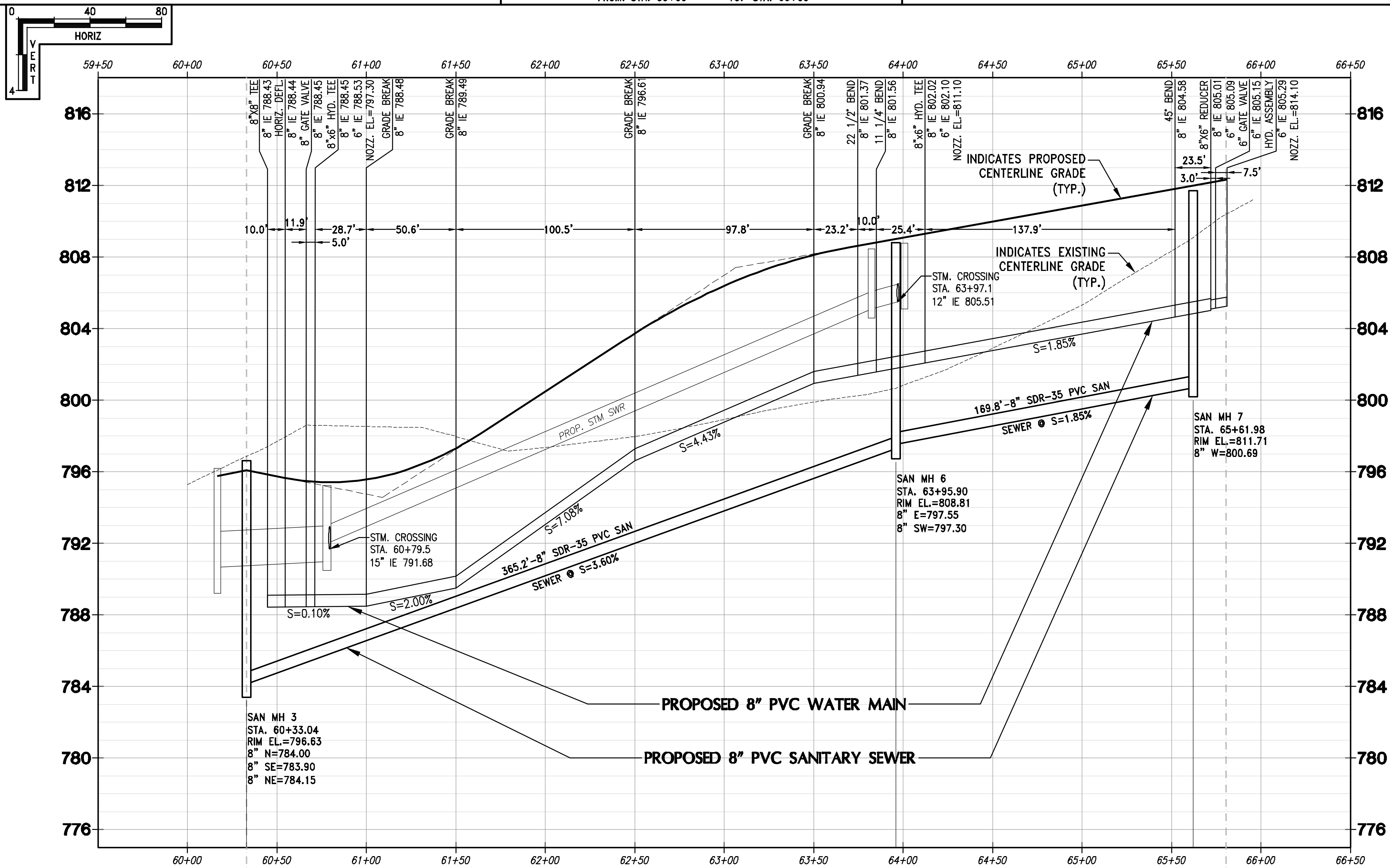


SANITARY SEWER AND WATER MAIN
FROM: STA: 60+00 TO: STA: 66+00



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JOB NUMBER:
21-040-953

DESCRIPTION:
**SANITARY SEWER
& WATER MAIN
PLAN & PROFILE**

SHEET

C3.2



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PROJECT:
CARDINAL RIDGE - PHASE 1
SINGLE FAMILY DEVELOPMENT
VILLAGE OF MUKWONAGO & VILLAGE OF VERNON, WISCONSIN
BY: NEUMANN DEVELOPMENTS, INC.
N27W24C025 PAUL COURT, SUITE 100
PEWAUKEE, WI 53072

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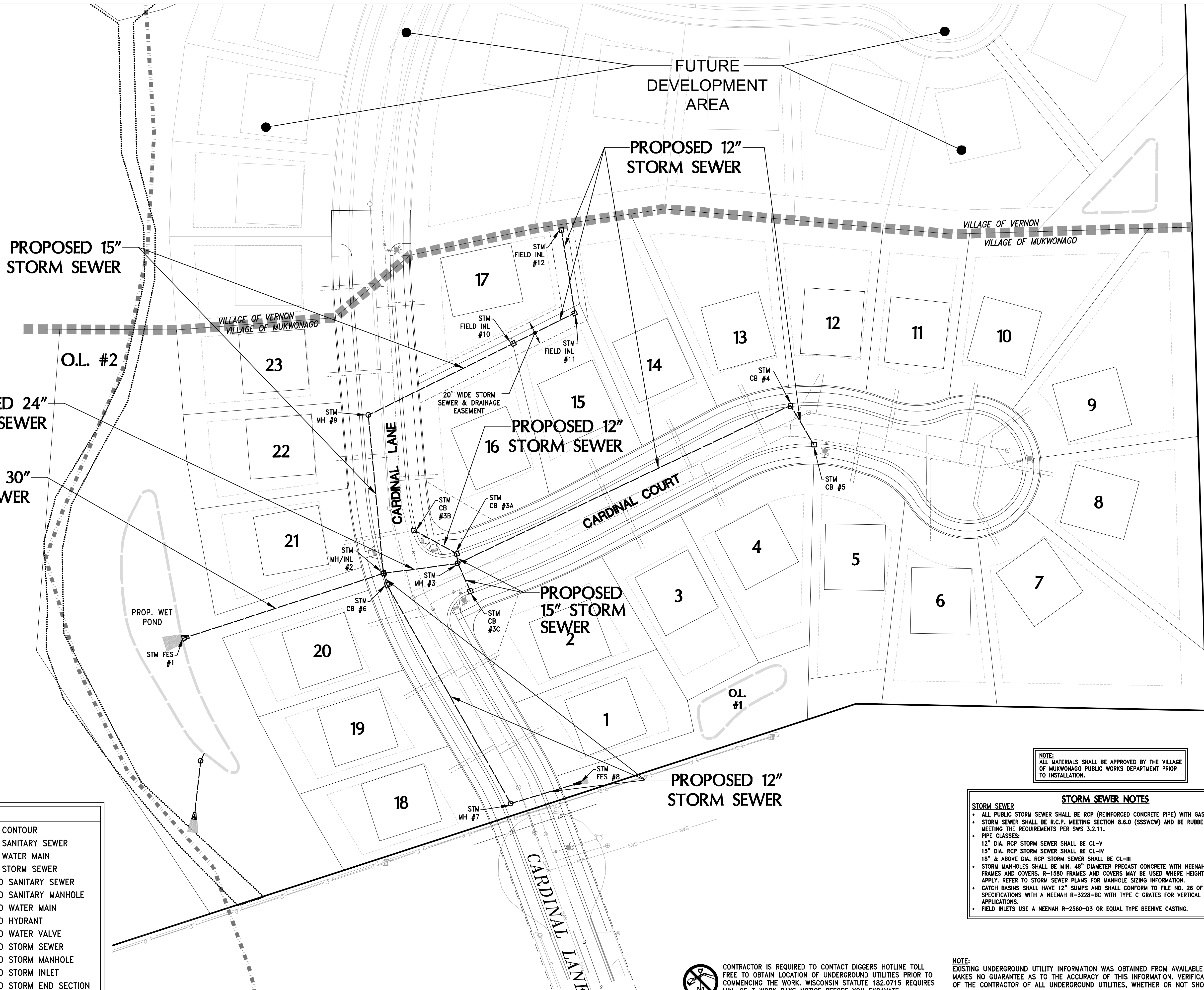
JOB NUMBER:
21-040-953

DESCRIPTION:

**OVERALL
STORM SEWER
SYSTEM PLAN**

SHEET

C4.0



NOTE:
ALL MATERIALS SHALL BE APPROVED BY THE VILLAGE
OF MUKWONAGO PUBLIC WORKS DEPARTMENT PRIOR
TO INSTALLATION.

STORM SEWER NOTES

STORM SEWER

- ALL PUBLIC STORM SEWER SHALL BE RCP (REINFORCED CONCRETE PIPE) WITH GASKETED JOINTS.
- STORM SEWER SHALL BE R.C.P. MEETING SECTION 8.6.0 (SSWCW) AND BE RUBBER GASKETED MEETING THE REQUIREMENTS PER SWS 3.2.11.
- 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
- STORM MANHOLES SHALL BE MIN. 48" DIAMETER PRECAST CONCRETE WITH NEENAH R-1710 FRAMES AND COVERS. R-1580 FRAMES AND COVERS MAY BE USED WHERE HEIGHT RESTRICTIONS APPLY. REFER TO THE STORM SEWER PLANS FOR MANHOLE SIZING INFORMATION.
- CATCH BASINS SHALL HAVE 12" SLUMPS AND SHALL CONFORM TO FIG. 26 OF THE STANDARD SPECIFICATIONS WITH A NEENAH R-322B-BC WITH TYPE C GRATES FOR VERTICAL CURB APPLICATIONS.
- FIELD INLETS USE A NEENAH R-2560-D3 OR EQUAL TYPE BEEHIVE CASTING.

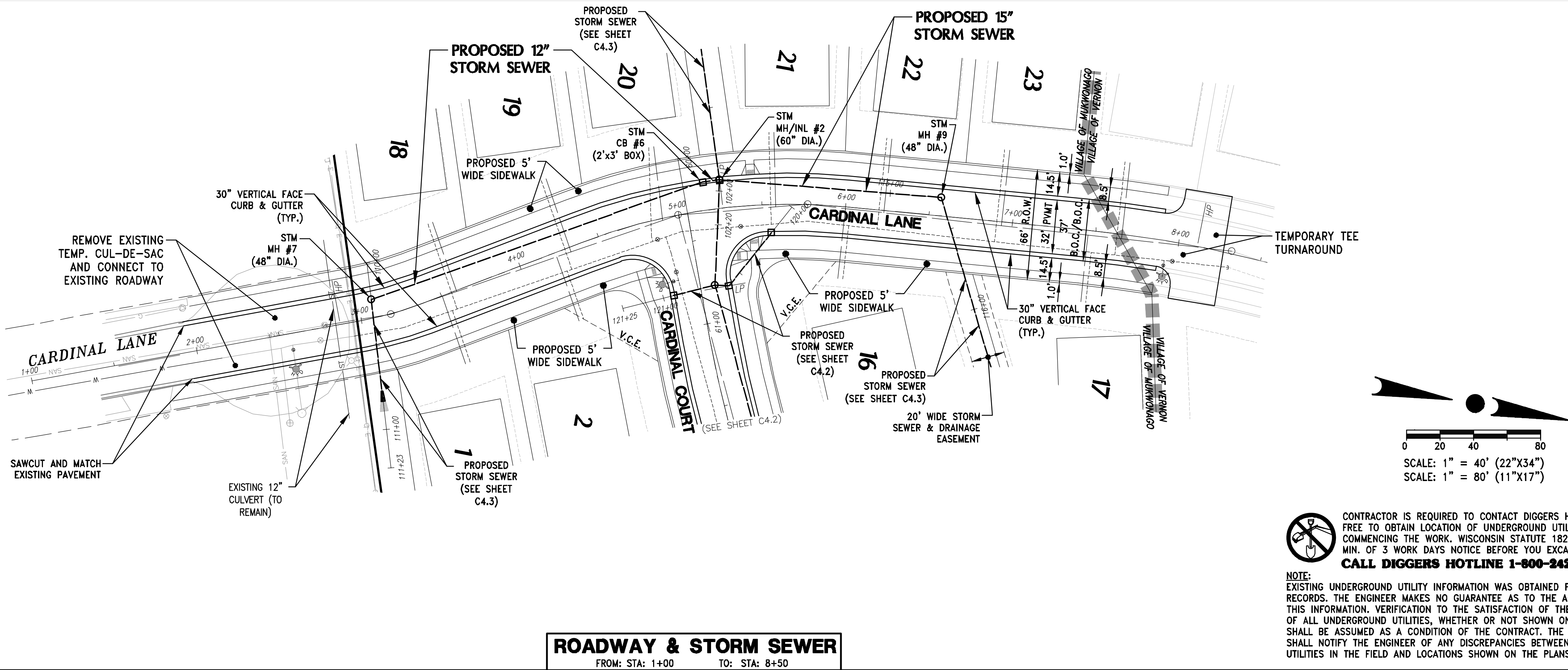
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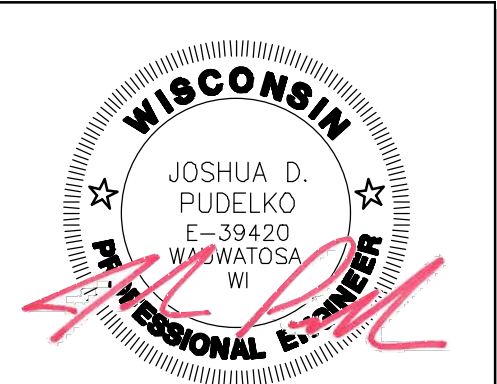
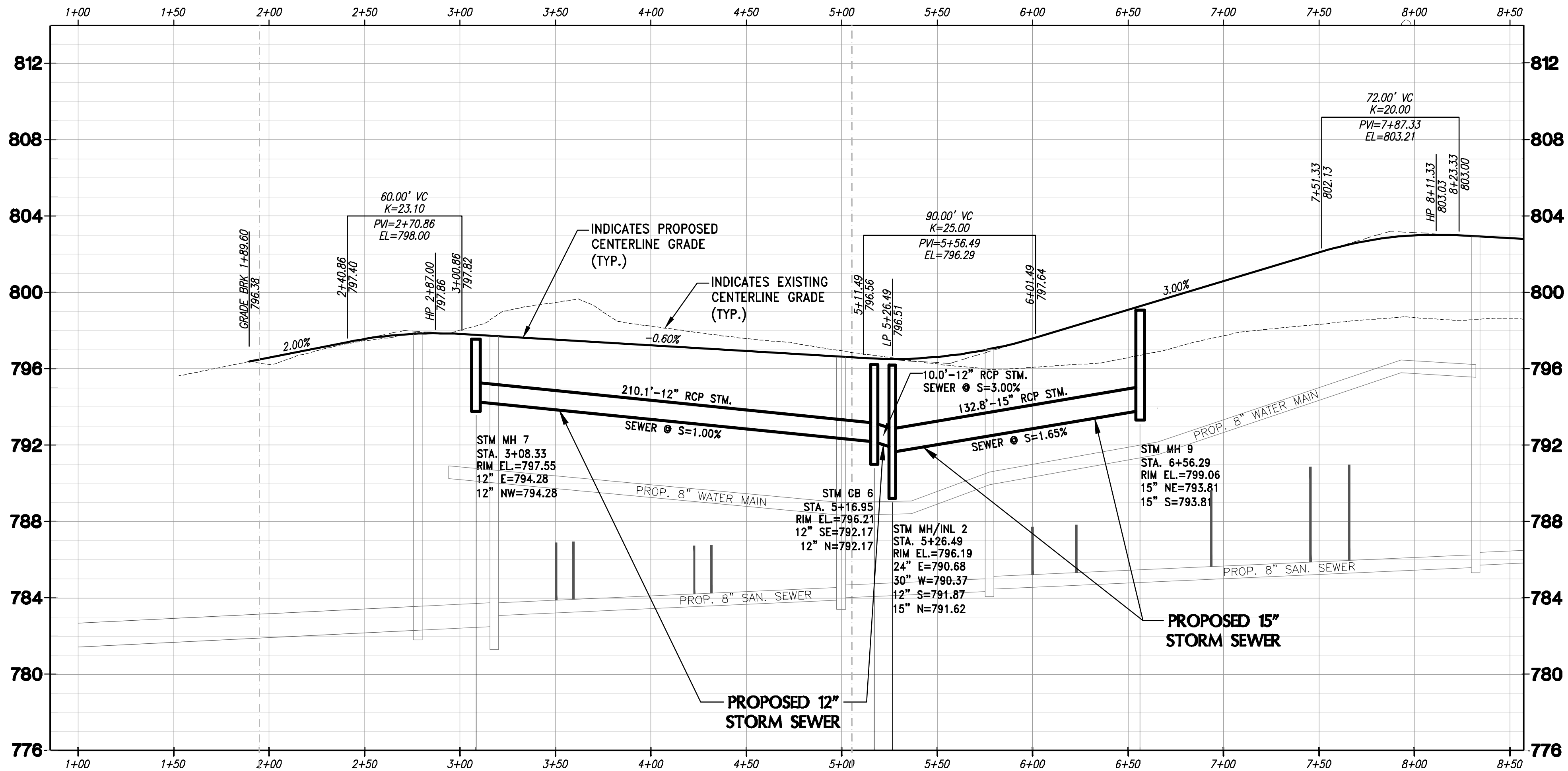
LEGEND:	
----- 850 -----	- EXISTING CONTOUR
----- SAN -----	- EXISTING SANITARY SEWER
----- W -----	- EXISTING WATER MAIN
----- ST -----	- EXISTING STORM SEWER
-----	- PROPOSED SANITARY SEWER
○	- PROPOSED SANITARY MANHOLE
-----	- PROPOSED WATER MAIN
	- PROPOSED HYDRANT
	- PROPOSED WATER VALVE
-----	- PROPOSED STORM SEWER
○	- PROPOSED STORM MANHOLE
	- PROPOSED STORM INLET
	- PROPOSED STORM END SECTION

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BROOKFIELD, WI 53005
PHONE: (262) 790-1480
FAX: (262) 790-1481
EMAIL: info@trioeng.com

PROJECT:
CARDINAL RIDGE - PHASE 1
SINGLE FAMILY DEVELOPMENT
VILLAGE OF MUKWONAGO & VILLAGE OF VERNON, WISCONSIN
BY: NEUMANN DEVELOPMENTS, INC.
N27W24025 PAUL COURT, SUITE 100
PEWAUKEE, WI 53072

REVISION HISTORY

DATE	DESCRIPTION
05/17/2024	PHASE 1 SUBMITTAL
07/17/2024	PER VILLAGE REVIEW

DATE:
JULY 17, 2024

JOB NUMBER:
21-040-953

DESCRIPTION:
**ROADWAY &
STORM SEWER
PLAN & PROFILE**

SHEET

C4.1

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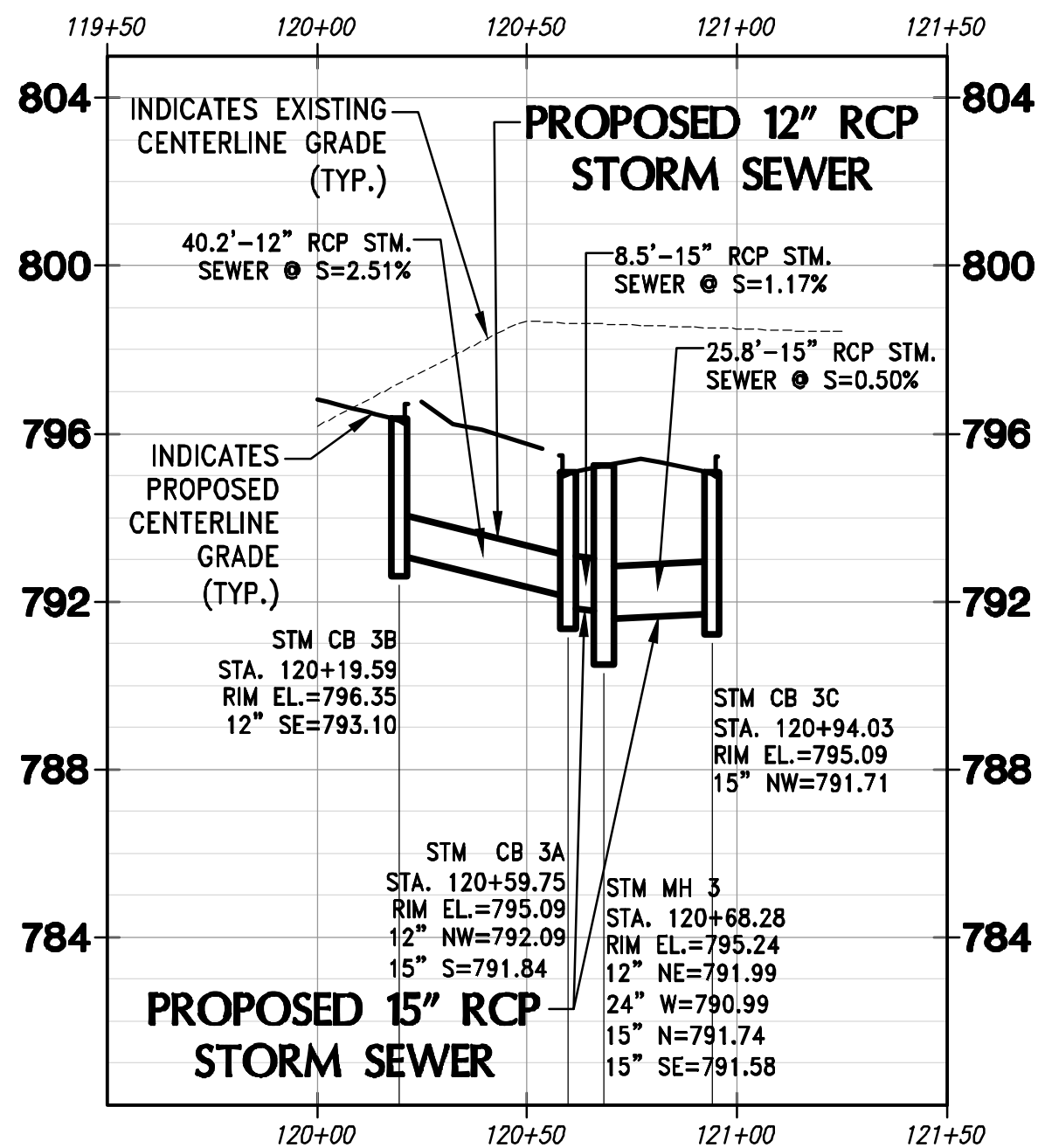


CONTRACTOR IS REQUIRED TO CONTACT DIGGERS HOTLINE TOLL FREE TO OBTAIN LOCATION OF UNDERGROUND UTILITIES PRIOR TO COMMENCING THE WORK. WISCONSIN STATUTE 182.0715 REQUIRES MIN. OF 3 WORK DAYS NOTICE BEFORE YOU EXCAVATE.
CALL DIGGERS HOTLINE 1-800-243-8511

NOTE:
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STORM SEWER

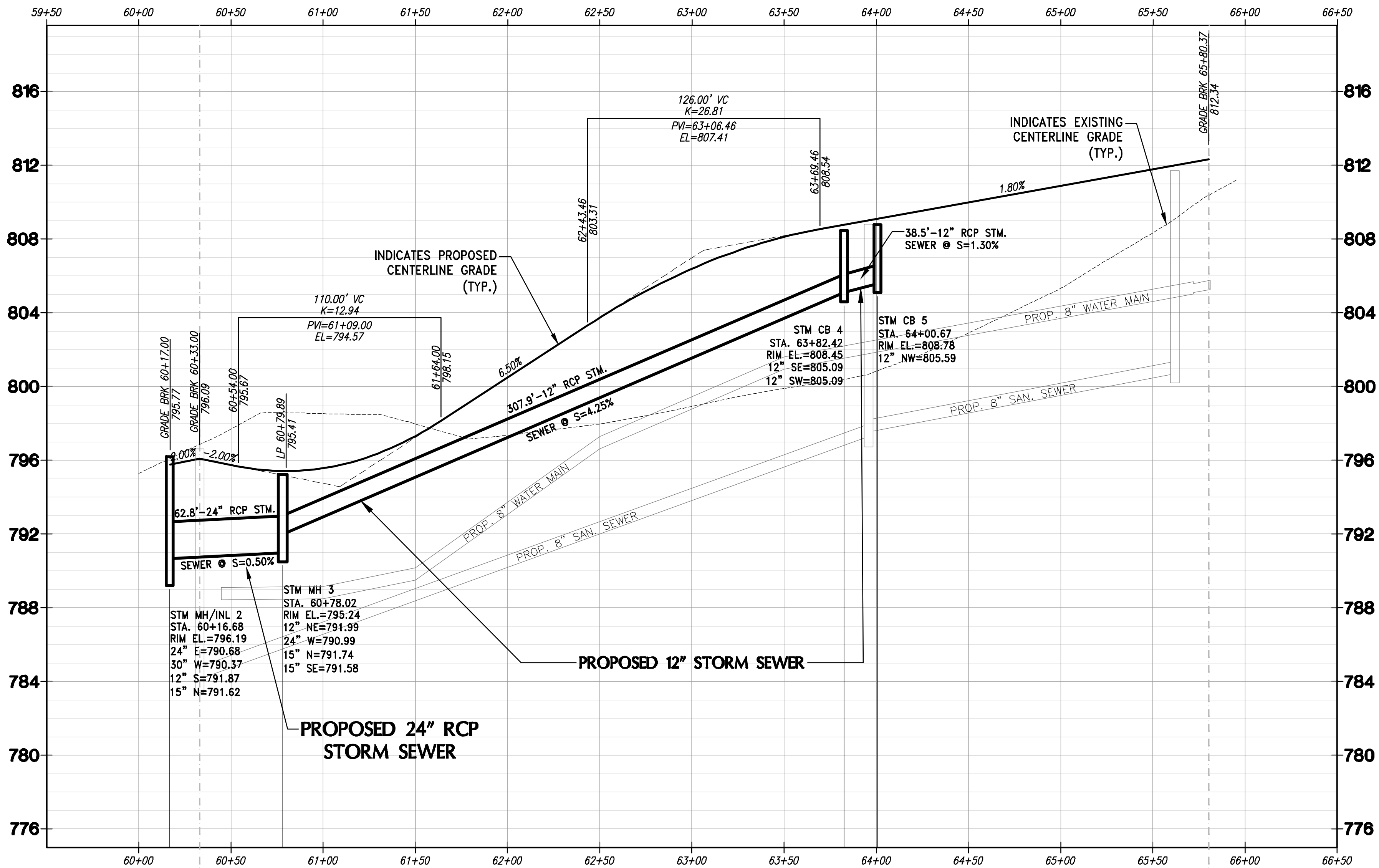
FROM: STA: 120+00 TO: STA: 121+00



PROPOSED 24" RCP STORM SEWER

ROADWAY & STORM SEWER

FROM: STA: 60+00 TO: STA: 66+00



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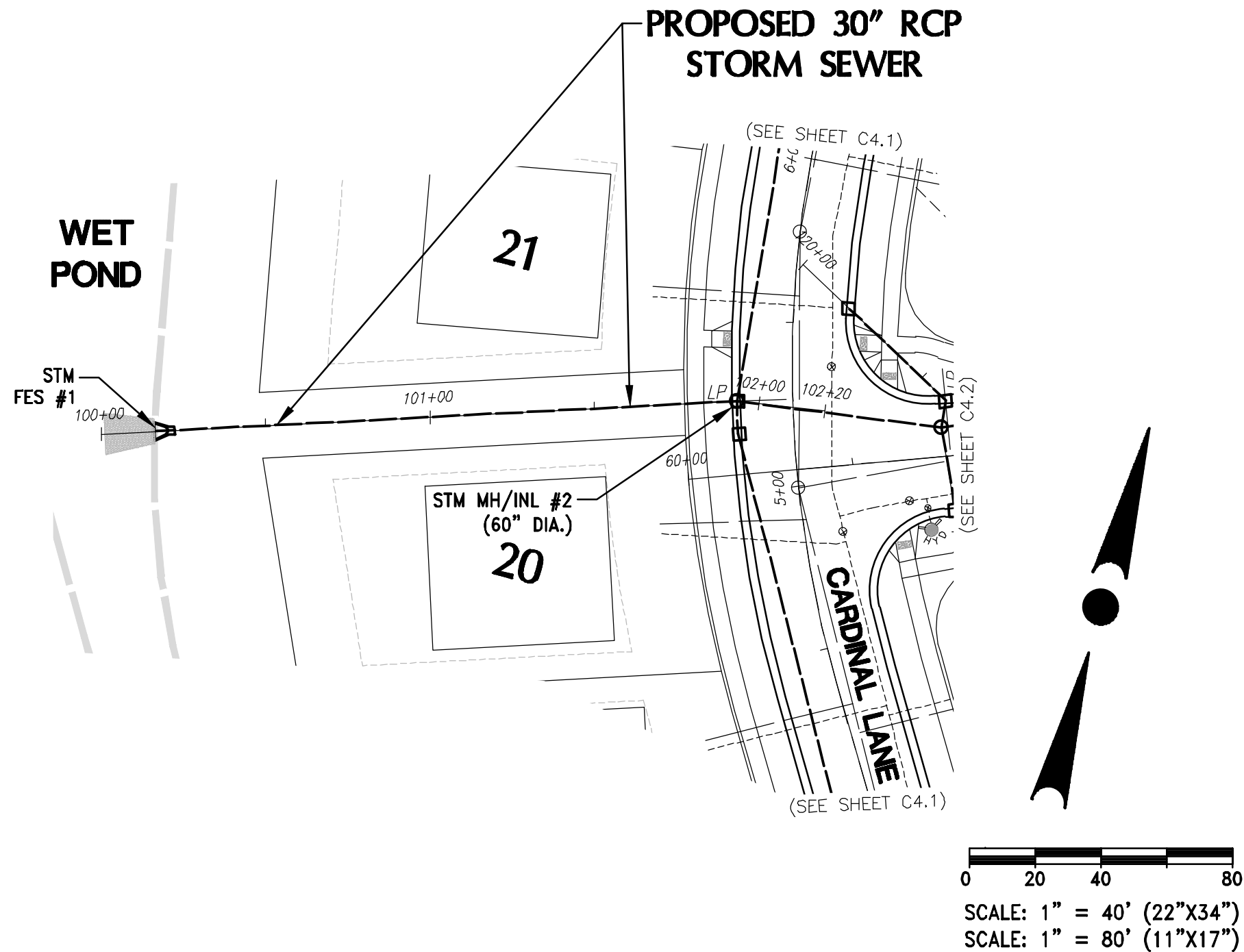
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**ROADWAY &
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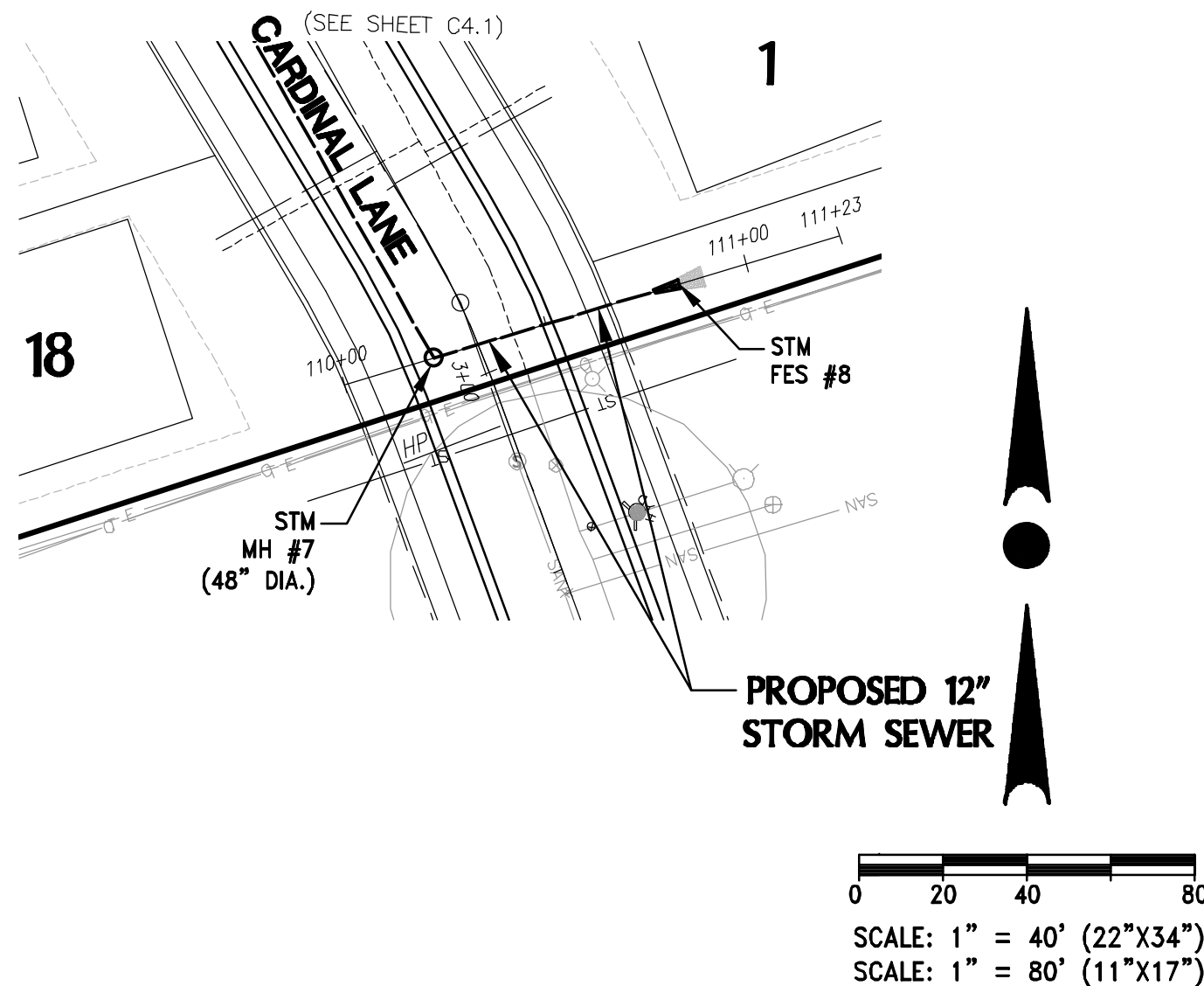
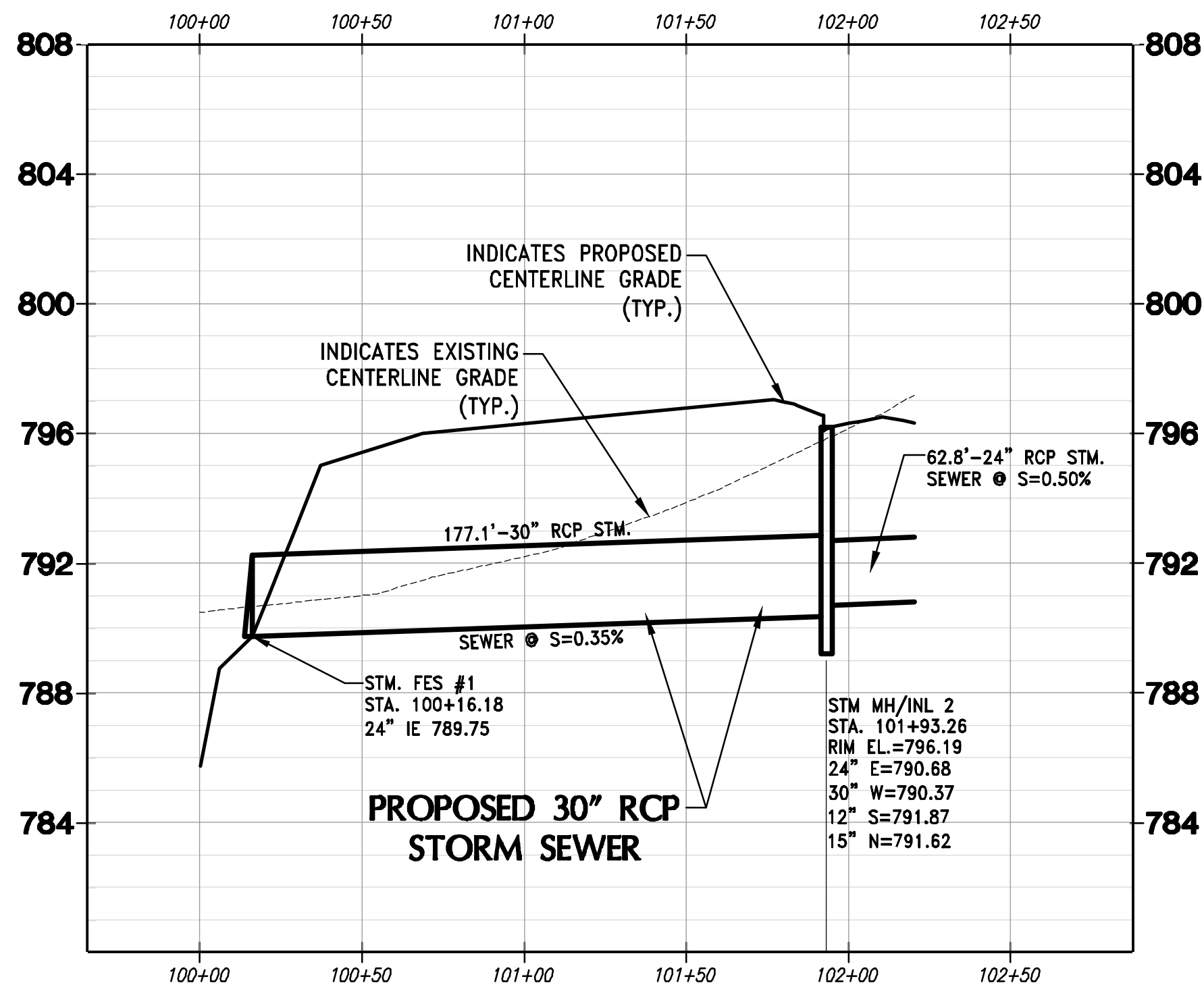
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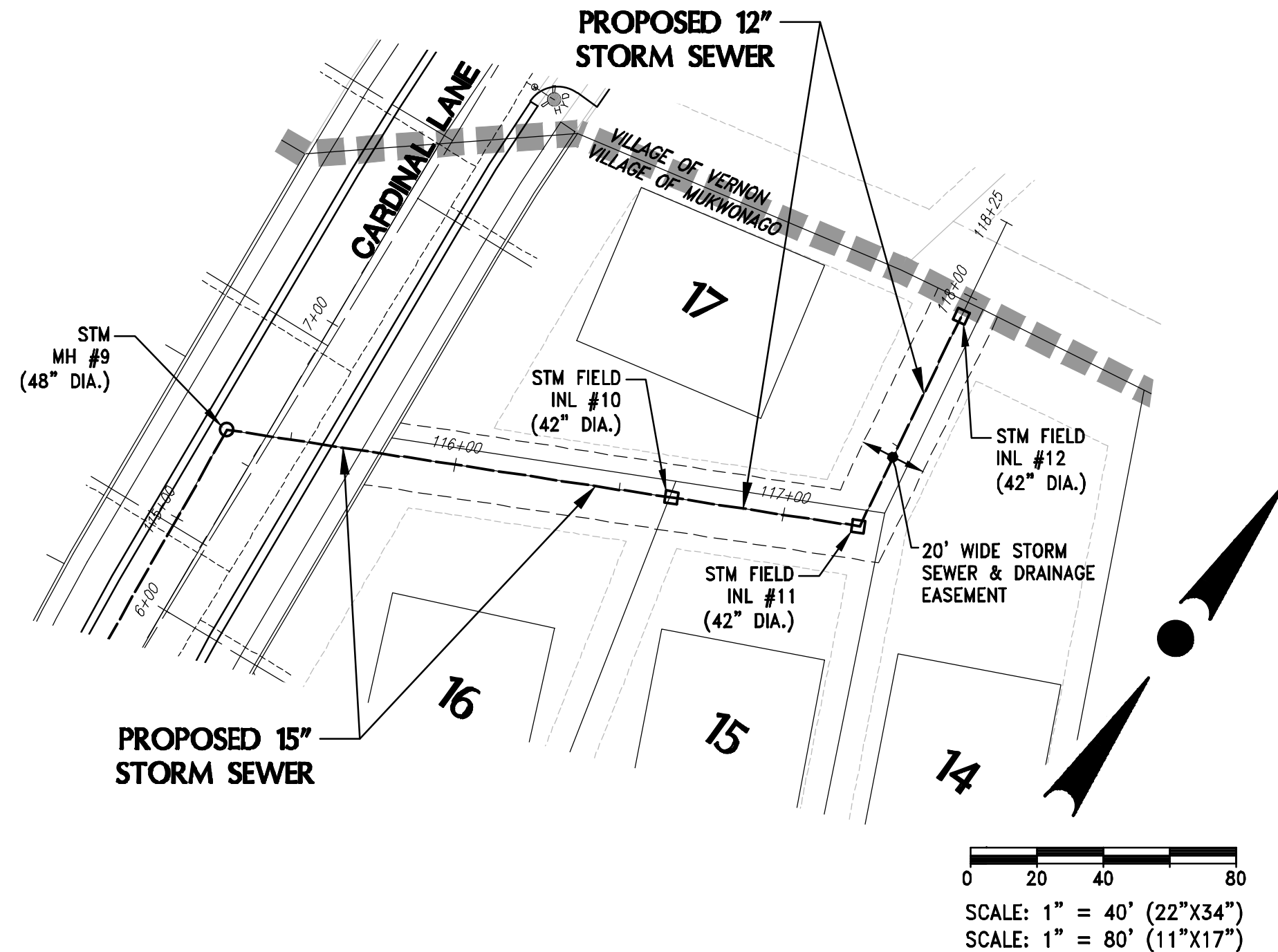
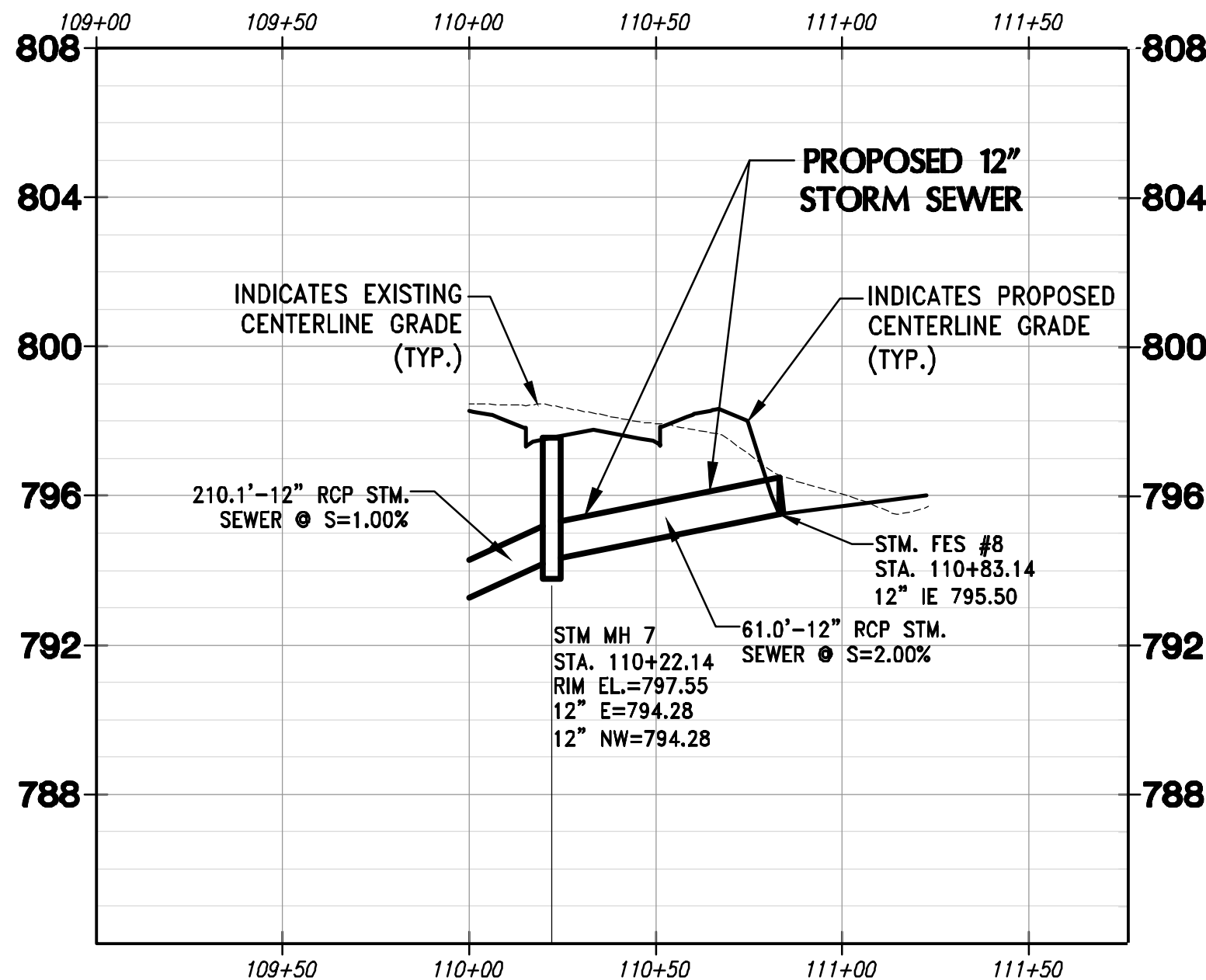
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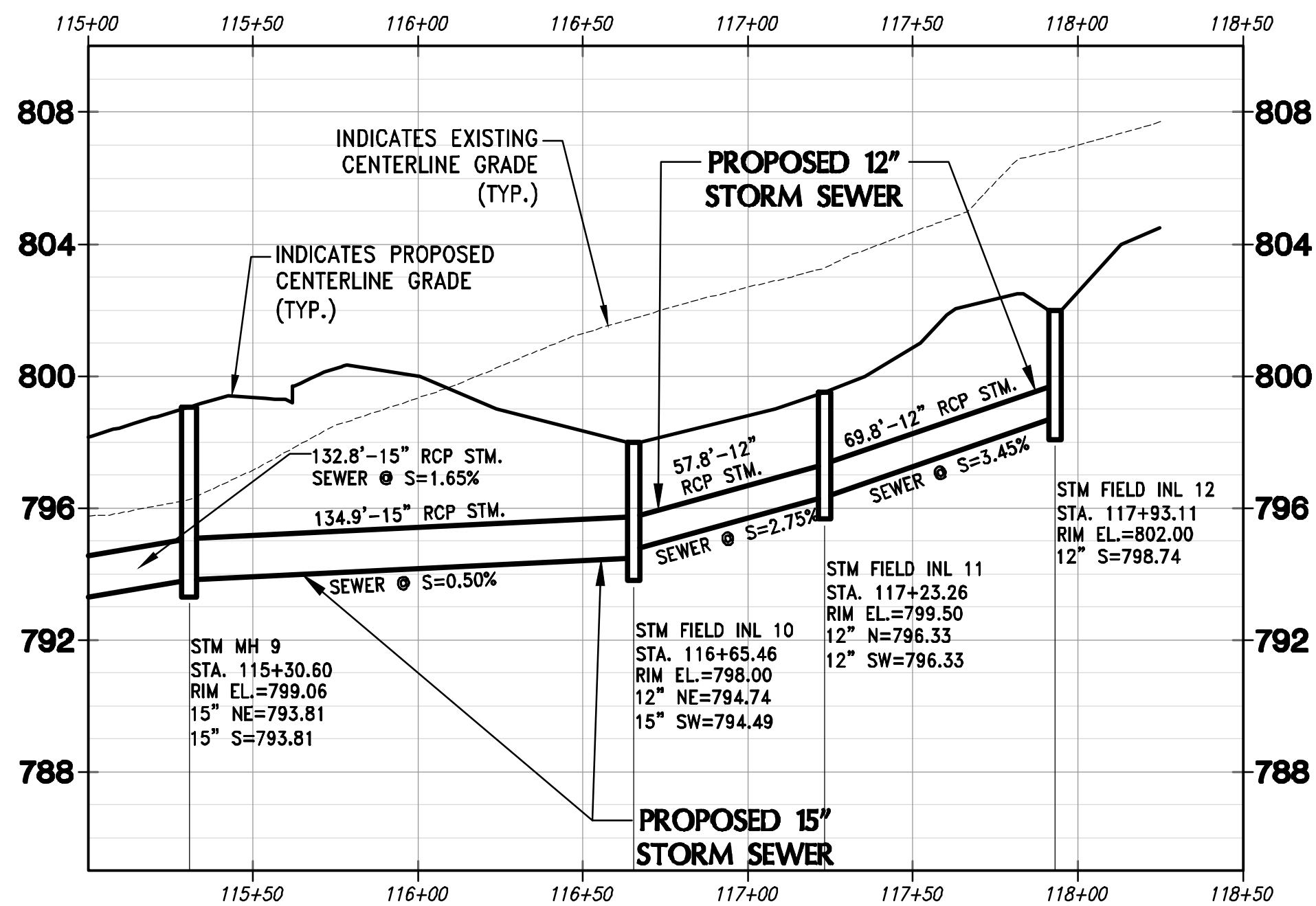
STORM SEWER
FROM: STA: 100+00 TO: STA: 102+00



STORM SEWER
FROM: STA: 110+00 TO: STA: 111+00



STORM SEWER
FROM: STA: 115+00 TO: STA: 118+00



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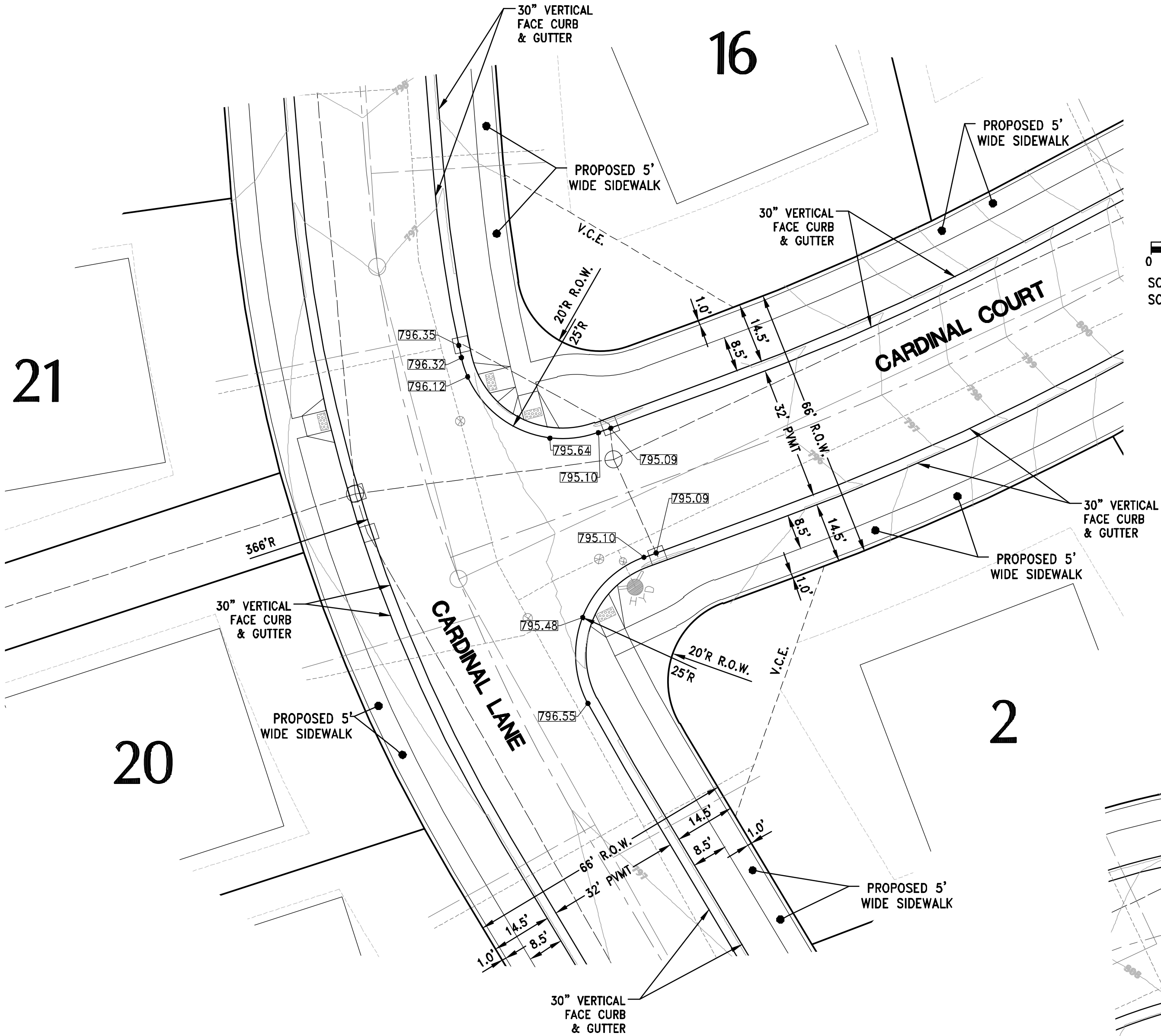
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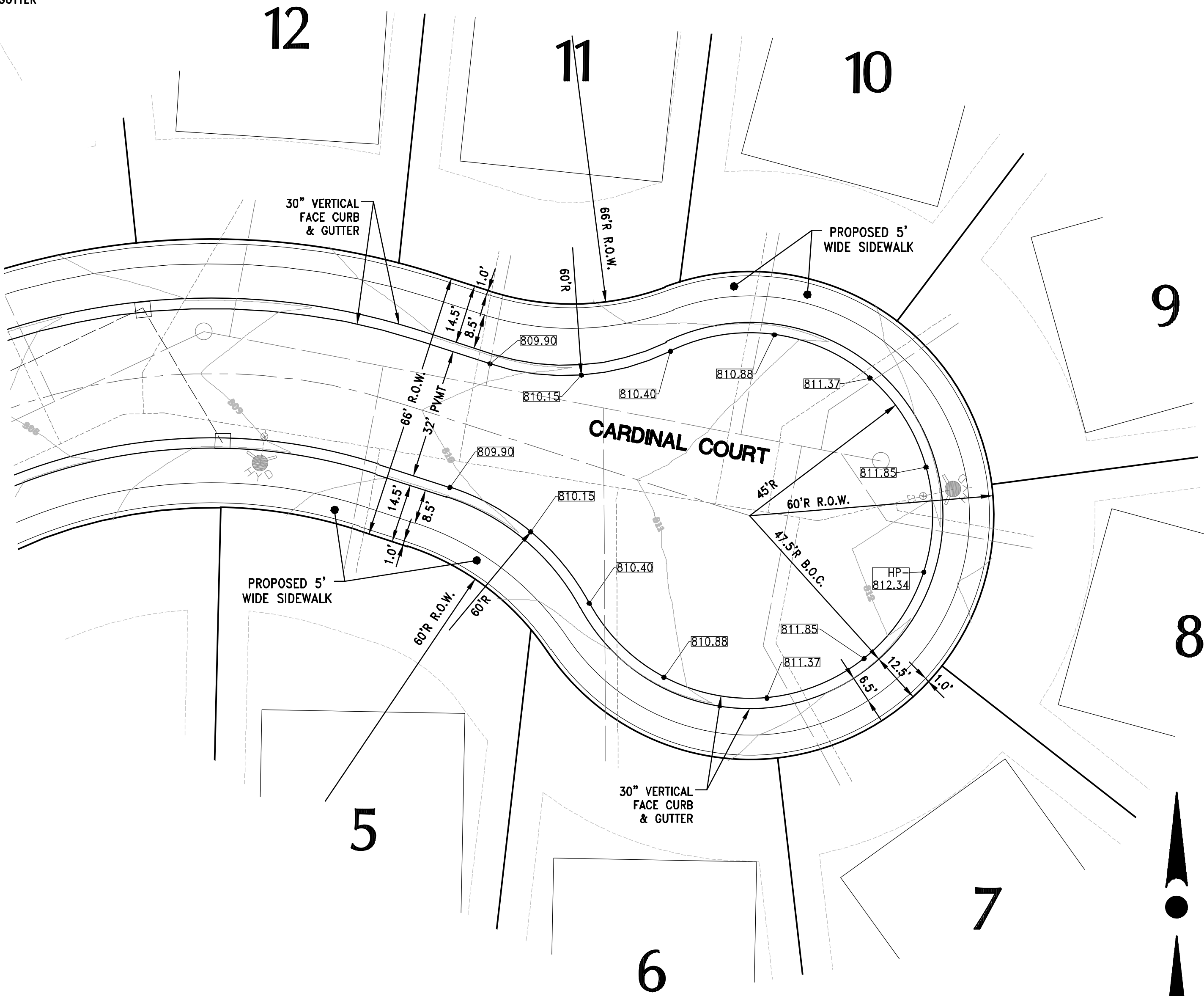


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0 10 20 40
SCALE: 1" = 20' (22"x34")
SCALE: 1" = 40' (11"x17")



0 10 20 40
SCALE: 1" = 20' (22"x34")
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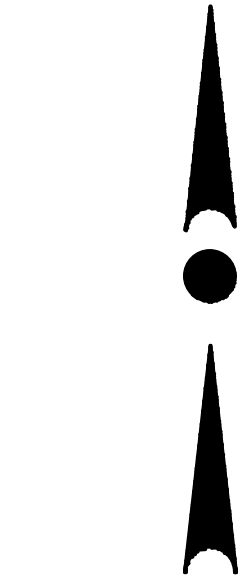
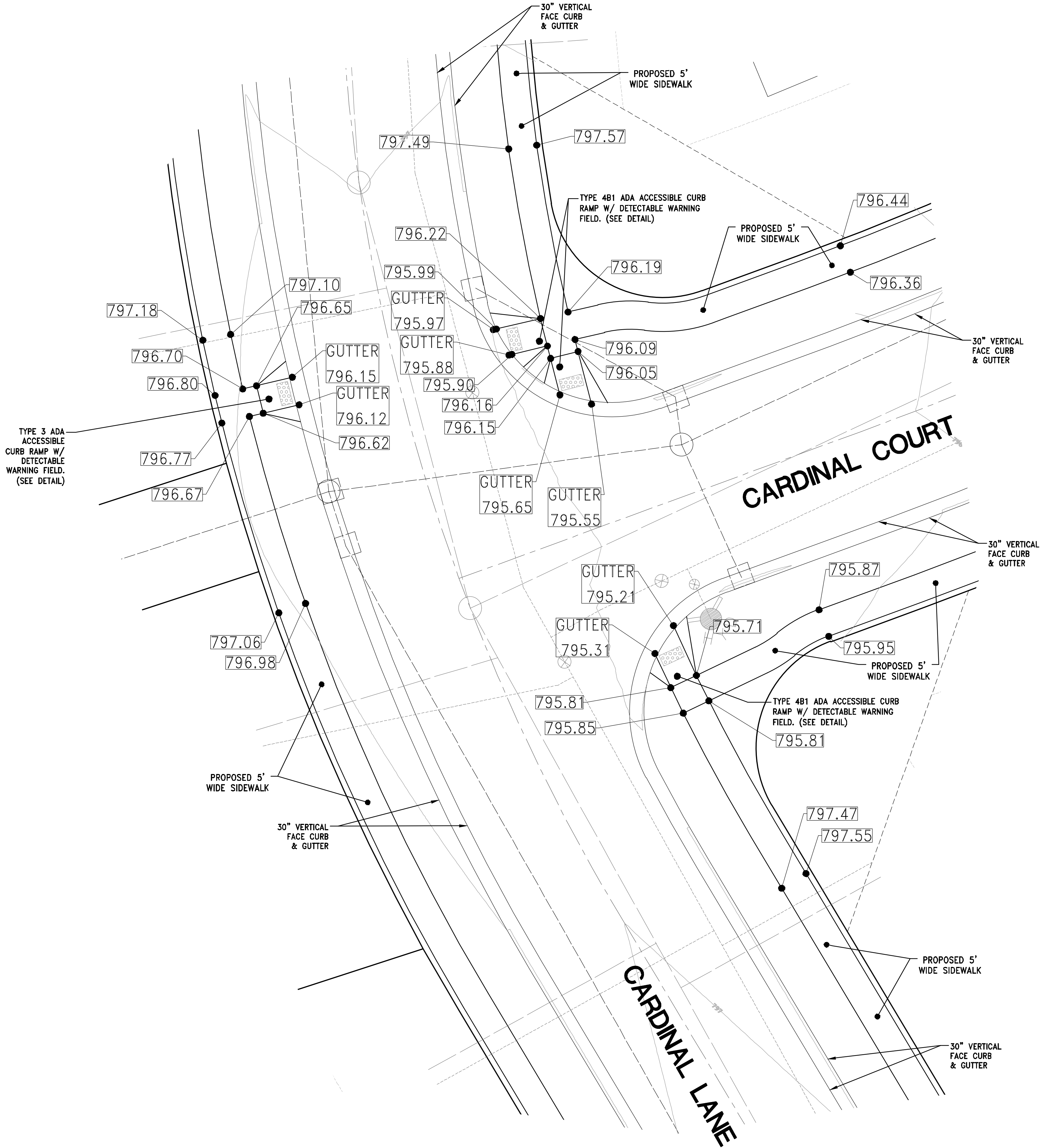
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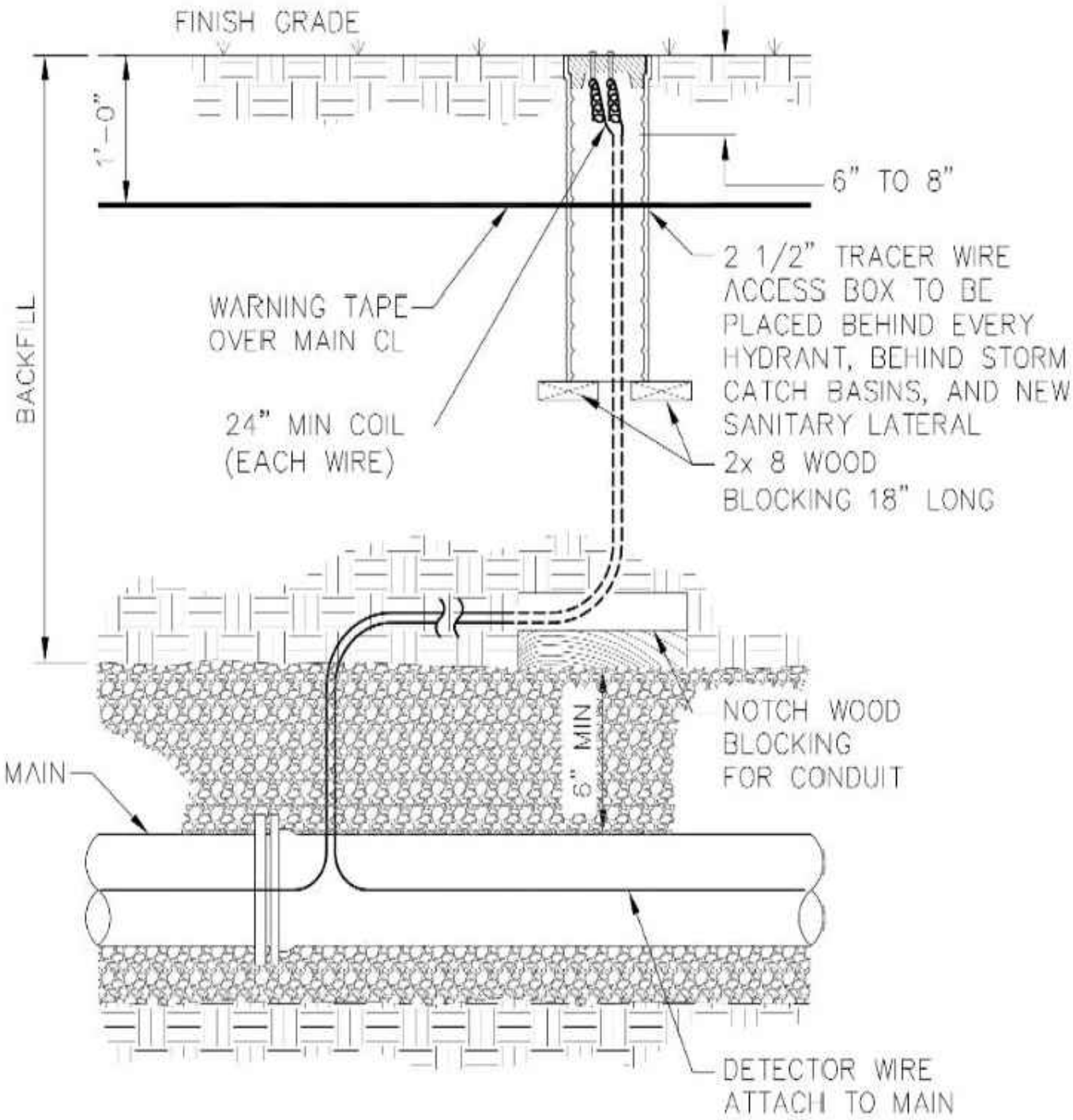
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**INTERSECTION
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DETAILS**

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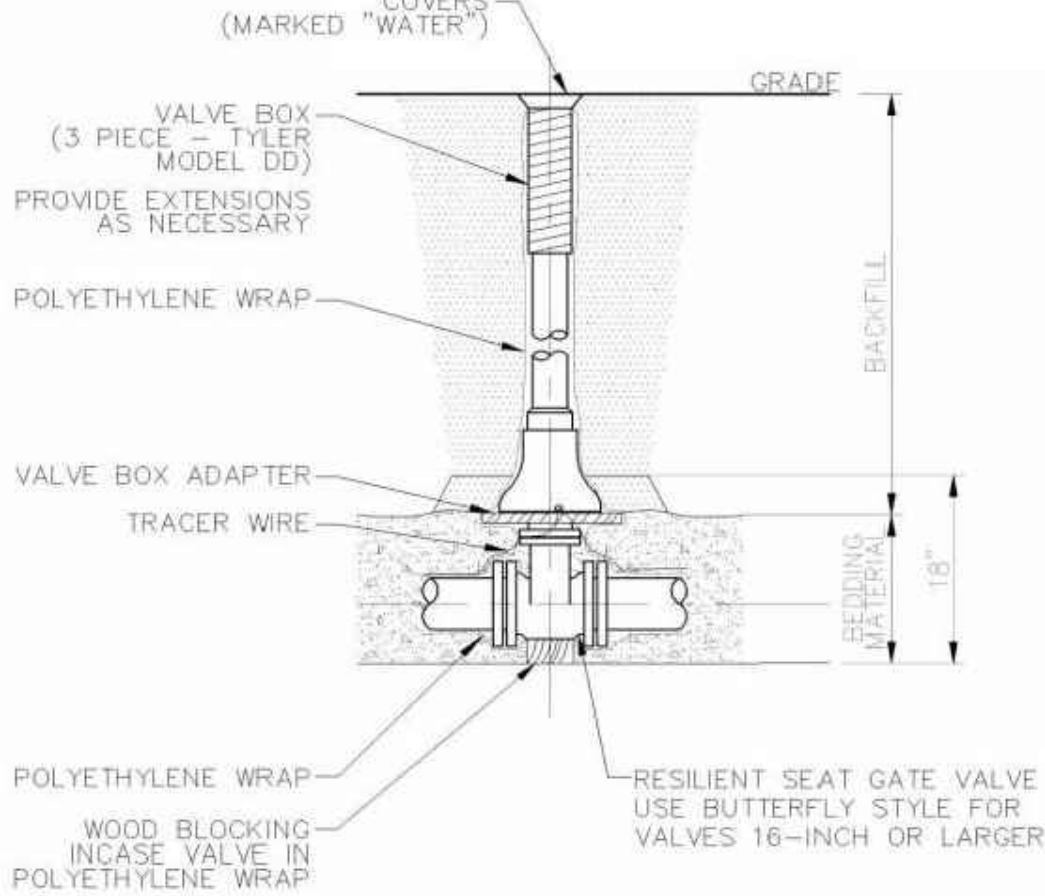
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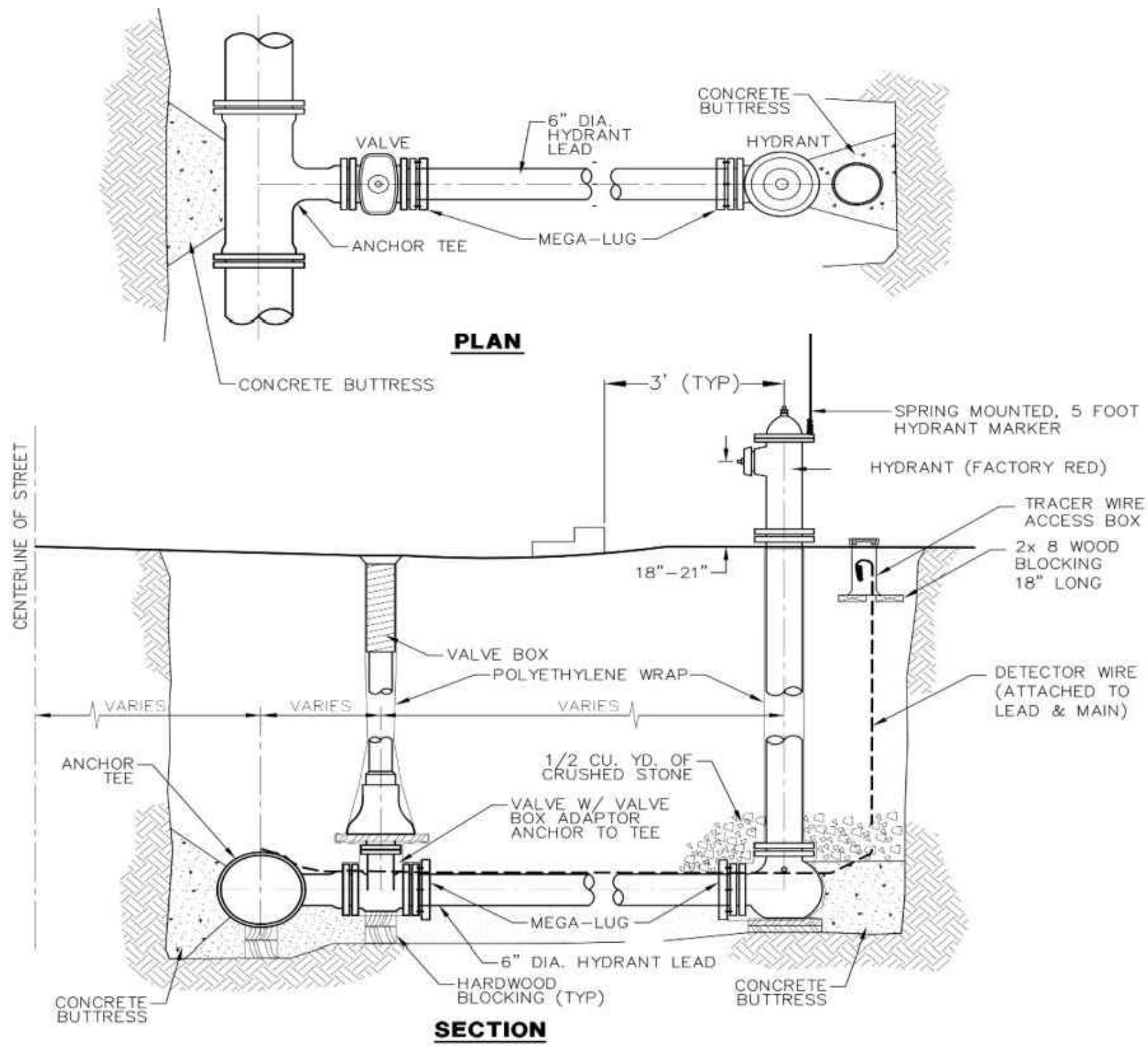
DETECTOR WIRE & LOCATION BOX (ON TERRACE)

NO SCALE



STANDARD GATE VALVE BOX SETTING

NO SCALE



NOTE :
REFER TO FILE NO. 38 OF THE "STANDARD SPECIFICATIONS
FOR SEWER AND WATER CONSTRUCTION IN WISCONSIN" FOR
FURTHER INFORMATION

HYDRANT LEADS SHALL BE RESTRAINED

HYDRANT SETTING DETAIL

NO SCALE

WATER SERVICES

- ALL SERVICES TWO (2) INCH OR SMALLER SHALL BE DR9 HDPE (CTS) WITH A MINIMUM INSIDE DIAMETER OF 1 1/4 INCH.
- CORPORATION STOPS USE MUELLER B-25008 OR FORD FB1001. SHALL WITHSTAND A 150 PSI PRESSURE TEST.
- CURB VALVES USE MUELLER H15165 OR FORD B44M. SHALL WITHSTAND A 150 PSI PRESSURE TEST.
- COMPRESSION FITTINGS WITH STAINLESS STEEL STIFFENERS SHALL BE USED FOR CORPORATION STOPS AND CURB VALVES.
- FOR 2 1/2 INCH AND LARGER SERVICES, FOLLOW SWS PART IV AND V. PROVIDE TEE CONNECTION WITH ANCHOR VALVE MEGA LUGGED TO IT. PROVIDE PLUG AND BUTTRESS.
- USE TEFLON TAPE OF TEFLON PASTE ON THREADED JOINTS.

CURB BOXES

- SHALL BE TYLER 101F WITH FOUR (4) FOOT HEAVY-DUTY ROD WITH GUIDE RING AND STAINLESS STEEL BOLTS
- SHALL BE SCREW-ON STYLE.
- USE VALVE STEM EXTENDERS.
- SHALL BE PLACED ON THE RIGHT OF WAY LINE IN LAWN AREA, NOT IN AN EXISTING OR PROPOSED DRIVEWAY APPROACH.
- ALL CURB STOPS, LATERALS, AND HYDRANTS SHALL BE A MINIMUM OF 10 FEET FROM THE APPROACH.

INSTALLATION AND PLACEMENT

- NO WATER SERVICE SHALL BE LAID THROUGH ANY TRENCH HAVING CINDERS, RUBBISH, ROCK, OR ANY OTHER MATERIAL WHICH MAY CAUSE INJURY TO OR DISINTEGRATION OF THE SERVICE PIPE, UNLESS ADEQUATE MEANS OF PROTECTION ARE PROVIDED BY SAND FILLING OR SUCH OTHER INSULATION AS MAY BE APPROVED BY THE VILLAGE.
- SERVICE PIPES PASSING THROUGH CURB OR RETAINING WALLS SHALL BE ADEQUATELY SAFEGUARDED BY PROVISION OF CHANNEL SPACE OR PIPE CASING, NOT LESS THAN TWICE THE DIAMETER OF THE SERVICE CONNECTION. THE SPACE BETWEEN THE SERVICE PIPE AND CHANNEL OR PIPE CASING, SHALL BE FILLED AND LIGHTLY CAULKED WITH OAKUM, MASTIC CEMENT, OR OTHER RESILIENT MATERIAL, AND MADE IMPERVIOUS TO MOISTURE.
- PRESSURE TEST WATER MAIN SECTIONS BEFORE INSTALLING SERVICES TWO (2) INCH AND SMALLER, FOLLOWING SWS 4.15.0
- ALL WATER SERVICES SHALL BE WET TAPPED UNDER NORMAL OPERATING SYSTEM PRESSURE. USE DOUBLE-STRAP PVC TAPPING SADDLE FOR SERVICE LINES TWO (2) INCH AND SMALLER. USE FORD FS202 OR 303, OR SMITH-BLAIR 377 OR 372.
- ALL SERVICES SHALL BE INSTALLED A MINIMUM OF TEN (10) FEET FROM EXISTING OR FUTURE DRIVEWAY LOCATIONS.
- ALL NEW SERVICES SHALL EXTEND TEN (10) FEET BEYOND RIGHT OF WAY LINE.
- ALL WATER SERVICES ARE TO BE CENTERED ON THE LOT AS CLOSE AS PRACTICAL (WITHIN FIVE (5) FEET OF CENTER).
- ALL SERVICES SHALL BE STAKED PRIOR TO CONSTRUCTION.
- PROVIDE A TWO (2) BY SIX (6) INCH HARDWOOD MARKER AT END OF SERVICE FROM INVERT OF SERVICE TO TWO (2) FEET ABOVE FINISHED GRADE.
- ALL UNUSED WATER SERVICES SHALL HAVE THE CORPORATION STOP TURNED OFF AND THE SERVICE (AND ALL APPURTENANCES) REMOVED TO THE CORPORATION STOP.
- TEST SERVICES FOLLOWING SWS 5.5.18.

COVER DEPTH

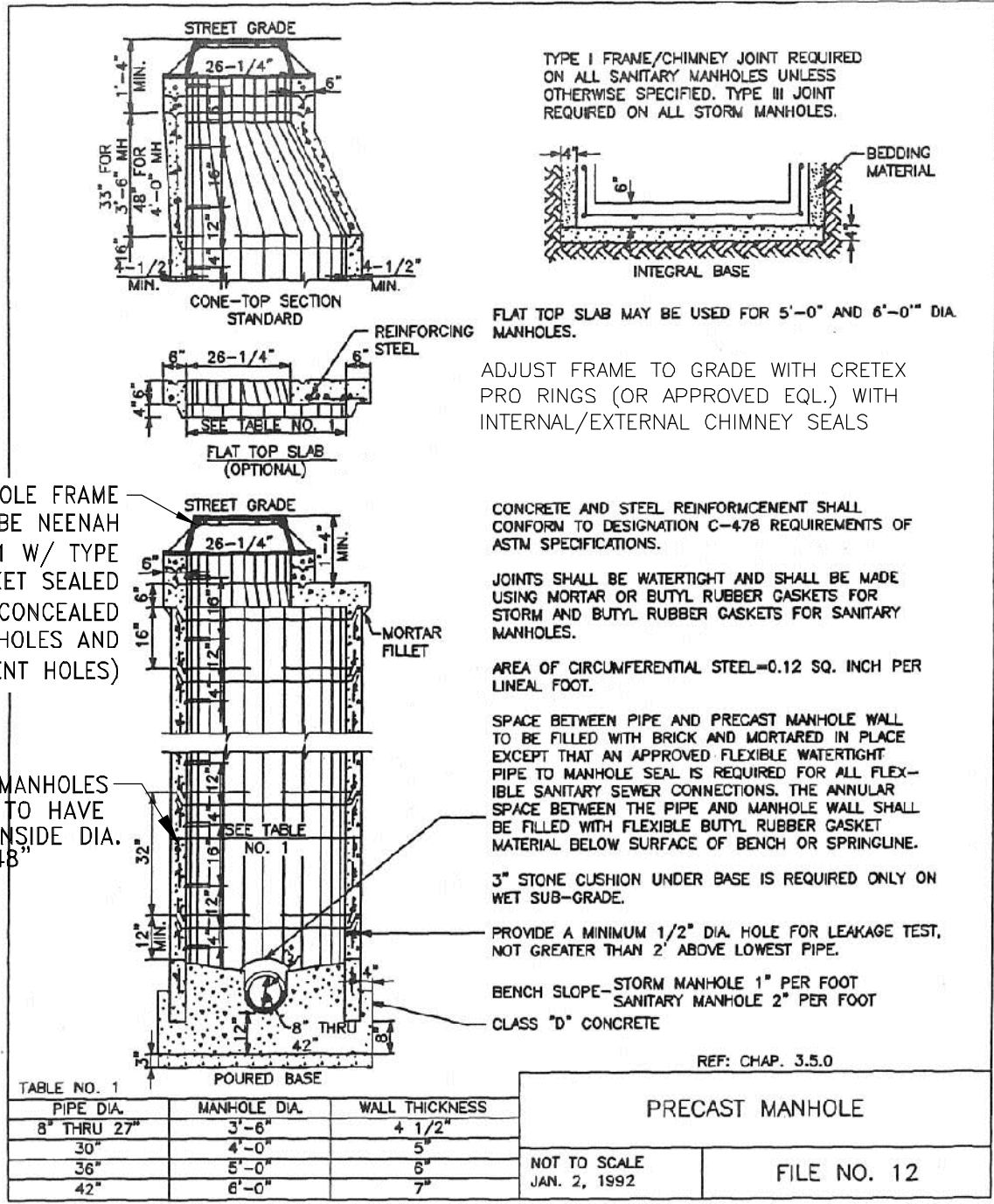
- THE MINIMUM DEPTH OF COVER BETWEEN FINISH GRAD AND THE TOP OF THE WATER MAIN PIPE SHALL BE 6 FEET.
- NO WATER MAIN SHALL BE INSTALLED WITH MORE THAN 8 FEET OF COVER BELOW FINISH GRADE.

BEDDING AND COVER MATERIAL

- NO WATER SERVICE OR WATER MAIN SHALL BE LAID THROUGH ANY TRENCH HAVING CINDERS, RUBBISH, ROCK, OR ANY OTHER MATERIAL WHICH MAY CAUSE INJURY OR DISINTEGRATION OF THE PIPE.
- WATER MAIN BEDDING AND COVER MATERIAL SHALL BE CRUSHED STONE OR SAND. WATER VALVE BONNETS SHALL BE SET IN STONE ON WOOD BLOCKING.
- IF A WET TRENCH CONDITION EXISTS, THE WATER MAIN BEDDING AND COVER MATERIAL SHALL BE SUPPORTED BY 3" OF CRUSHED LIMESTONE CHIPS OR CRUSHED LIMESTONE SCREENINGS, CONFORMING TO CHAPTER 8.43.0, TABLES 32 AND 33 OF THE "SWS" AND PLACED AS SHOWN ON FILE NO. 36 OF THE "STANDARD SPECIFICATIONS".

TESTING

- HYDROSTATIC TESTING SHALL BE PERFORMED AS SPECIFIED IN CHAPTER 4.15.0 OF THE "SWS".....A VILLAGE REPRESENTATIVE MUST BE PRESENT AT ALL TIMES DURING THE TESTING PROCESS.
- IN A NEW DEVELOPMENT THE CONTRACTOR HAS THE OPTION TO TEST THE ENTIRE NEW WATER MAIN, INCLUDING



SANITARY MANHOLE DETAIL

NO SCALE

- WATER MAIN SHALL BE DISINFECTED IN ACCORDANCE WITH SWS 4.3.12 AND SWS 4.16.0.
- CONTRACTOR SHALL FURNISH AND BOND CHLORINE TABLETS TO THE INSIDE SPIGOT END TOP OF EACH PIPE AS IT IS INSTALLED IN THE GROUND.
- ALL PIPING INSTALLED OUTSIDE OF THE WATER MAIN SEGMENTS SHALL BE DISINFECTED BY SWABING WITH A FIVE (5%) HYPOCHLORITE SOLUTION AND THOROUGHLY FLUSHED. THE ENTIRE INTERIOR SURFACES OF ALL PIPES AND FITTINGS SHALL BE THOROUGHLY SWABBED.
- CONTRACTOR SHALL USE EXTREME CARE TO INSURE THE CLEANLINESS OF ALL WATER MAIN MATERIALS USED.
- ALL COST OF STERILIZATION WORK, INCLUDING RE-CHLORINATION IF NECESSARY, FLUSHING, SAMPLING AND PROCESSING OF BACTERIOLOGICAL SAMPLES SHALL BE PAID FOR BY THE DEVELOPER OR CONTRACTOR.

SAFE SAMPLES

- A SAFE SAMPLE MUST BE OBTAINED FROM EACH OF THE SEGMENTS HYDROSTATICALLY TESTED.
- SAMPLES SHALL ALSO BE TAKEN FROM CONNECTION TO INTERSECTING MAINS TO CHECK EFFECTIVENESS OF THE DISINFECTION PROCEDURE.
- SAMPLES MUST BE PROVEN SAFE BY A WISCONSIN DNR-CERTIFIED INDEPENDENT LABORATORY.
- VILLAGE OF MUKWONAGO UTILITY SHALL RECEIVE A COPY OF THE BACTERIOLOGICAL TEST BEFORE WATER MAIN WILL BE PLACED IN SERVICE.
- IF A TEST IS PROVING UNSATISFACTORY, THE WATER MAIN SHALL BE STERILIZED BY THE CONTRACTOR BY SUCH METHODS AS HE DEEMS NECESSARY AND SAMPLES TAKEN UNTIL ACCEPTABLE RESULTS ARE OBTAINED.

FLUSHING/FILLING WATER MAIN

- WATER FOR TESTING AND FLUSHING OF MAINS WILL BE MADE AVAILABLE BY THE MUKWONAGO UTILITY SUBJECT TO ITS REQUIREMENTS AND CHARGES.
- CONTRACTOR SHALL NOTIFY THE UTILITY OF FLUSHING/FILLING SCHEDULE, AND OBTAIN A METER TO BE USED.
- ALL FLUSHING/FILLING OF NEW MAINS SHALL BE COMPLETED BY CONTRACTOR.

WATER DISCHARGE

- PROVISIONS SHALL BE MADE TO CONVEY WATER USED FOR FLUSHING OR TESTING TO A SUITABLE DISCHARGE POINT WITHOUT CAUSING DAMAGE OR EROSION TO PROPERTIES.
- WATER WASTED FROM PIPELINE, WELL, AND/OR TOWER THAT MAY REACH BODIES OF SURFACE WATER MAY NOT CONTAIN ANY SUBSTANCES IN CONCENTRATIONS THAT ADVERSELY AFFECT THE WATER AS DETERMINED BY NR 105 AND NR 106.
- FOR CHLORINE, NO TOTAL RESIDUAL CHLORINE MAY BE MEASURED IN WATER BEING DISCHARGED TO SURFACE WATER.
- WATER WITH RESIDUAL CHLORINE MAY BE DISCHARGED TO THE SANITARY SEWER WITH PRIOR APPROVAL OF THE UTILITIES DIRECTOR.
- IF CHLORINATED WATER IS CONTAINED BY A DIKE OR BERM AND ALLOWED TO SEEP INTO THE GROUND, OR DISCHARGED TO AN AREA AT A RATE WHERE IT WILL SEEP INTO THE GROUND PRIOR TO REACHING A SURFACE WATER, THEN NO CHLORINE NEUTRALIZATION IS REQUIRED.



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