Village of Mukwonago

Notice of Meeting and Agenda

COMMITTEE OF THE WHOLE MEETING
Wednesday, June 4, 2025

Time: **5:30 pm**
Place: **Mukwonago Municipal Building/Board Room, 440 River Crest Court**

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 Approval of the May 7, 2025 Committee of the Whole Minutes as prepared and distributed
May 7, 2025 COW DRAFT Minutes.docx

5. Finance Committee, Trustee Darlene Johnson

5.1 Discussion/Recommendation regarding **Resolution 2025-13** a resolution authorizing the issuance and establishing parameters for the sale of not to exceed $6,010,000 General Obligation Promissory Notes
Presentation- GO Promissory Notes
Resolution 2025-13 Parameters Resolution.pdf
Village of Mukwonago - Scope of Engagement.pdf

5.2 **For Information Only:**
1. Discussion regarding **JRB Resolution 2025-01** a resolution to Extend the Life of TID #3

Agenda Item Cover Report TID 3 Extension.pdf
JRB Res 2025-01 TID 3 Extension.pdf
TID 3 Annual Report Supplement 2024.pdf
TID 3 Extension Calc of Lost Revenue.pdf

5.3 Discussion/Recommendation to approve **Resolution 2025-12**, a Resolution to amend the MissionSquare Retirement 457 Deferred Compensation Plan to allow Roth contributions
Resolution 2025-12 (Amend MissionSquare 457 for Roth).pdf

5.4 Discussion/Recommendation to approve the purchase requisition for GSB 88 asphalt sealer
GSB 88 Purchase Requestition.docx
GSB 88.pdf
Wisconsin Terms and Conditions strike out.pdf

5.5 Motion to recommend to the Village Board to approve Vouchers in the amount of $842,769.83
2025-06-05 AP COW.pdf

5.6 Monthly Treasury Report and Revenue/Expenditure Guideline Report For April 2025
(For information purposes only, no action required)
2025-04 April Revenue & Expenditure Report.pdf
2025-04 April Treasury Report.pdf

6. Health and Recreation Committee, Trustee John Meiners

6.1 Discussion/Recommendation regarding a Special Event Permit application filed by the Jackson Sparks Foundation for the event of Jackson Sparks Foundation Homerun Derby to take place July 26, 2025, from 10:00 a.m. to 7:00 p.m., located at the Field Park
Jackson Sparks Spec Event Permit 2025.pdf

6.2 Discussion/Recommendation regarding a Special Event Permit and Phantom Junction Stage Rental Application filed by LifePoint Church for the event of Night of Worship to take place on September 19, 2025 1:00 p.m. to 8:30 p.m.
LifePoint Church Special Event 9.19.25.pdf
LifePoint Church PJS App 9.19.25_Redacted.pdf

6.3 Discussion and possible recommendation to recreate the iconic Kiwanis Barn in Indian Head Park
Agenda Cover Report Kiwanis Barn Rev5.29.25 (002).docx

6.4 Announcement of the Phantom Junction Stage Schedule for 2025 and special thanks to our sponsors.
PJS 2025 FINAL Schedule 16 20 in POSTER.jpg
PJS Sponsor List 2025
Comedy Sportz Flyer 2025.png
TOUCH A Truck Final.png

7. Judicial Committee, Trustee Dale Porter

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

Badger Burger- Class B Reserve Combo Renewal.pdf

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

7.3 Discussion/Recommendation regarding a Combination Reserve "Class B" Liquor and Class "B" Fermented Malt Beverage renewal application filed by Perseverance Corporation d/b/a The Studio Martini Lounge, 206 S Rochester St, Mark Weiss, Agent, contingent upon payment of all outstanding liabilities and delinquencies with the Village of Mukwonago and wholesaler invoices, and clearance of any Department of Revenue holds
The Studio Martini Lounge- Class B Reserve Combo Renewal.pdf

7.4 Discussion/Recommendation regarding a Temporary Class "B"/"Class B" Retailer's License Application filed by Jackson Sparks Foundation for the event of Jackson Sparks Foundation Homerun Derby to take place on July 27, 2025, located at Field Park Pavilion
Jackson Sparks Temp Liq Lic 2025.pdf

7.5 Discussion/Possible Recommendation regarding placing a quota on number of Vape Shops within the Village

7.6 Discussion regarding possibly enacting an ordinance prohibiting pet stores from selling dogs, cats, and rabbits
Whitewater Ordinance- Sale of Animals.pdf

8. Library Board of Trustees, Trustee Eric Brill

8.1 May 2025 Library Director's Report *(Informational only, no action required)*
2025-05_The_Directors_Report_May.pdf
Library Board Meeting Agenda Cover Sheet 20250508.pdf

9. Public Works Committee, Trustee Eric Brill

Discussion and action possible on the following items

9.1 Discussion/Recommendation regarding the Development Agreement for Subdivision Improvements for the Chapman Farms Subdivision Phase III

Chapman Farms - Phase 3 - Development Agreement FINAL CLEAN with Exhibits.pdf

9.2 Discussion/Recommendation regarding the bid award for Wells No. 3 and 4 HMO Treatment System and Supply System Water Main Revisions to J.H. Hassinger, INC in an amount not to exceed $6,925,311.00
Dykstra-20250528-Recommendation of Award.pdf
00 51 00 Notice of Award.pdf

9.3 Discussion/Recommendation regarding **Resolution 2025-14** a resolution confirming approval and submittal of the Wisconsin Department of Natural Resources NR208-2024 Compliance Maintenance Annual Report (CMAR)
RESOLUTION 2025-14 (Annual CMAR).docx
AIRF_CMAR 2024.docx
CMAR_2024_Draft.pdf

10. 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 John's Disposal Contract

11. 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

12. 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.

Village of Mukwonago

MINUTES OF THE COMMITTEE OF THE WHOLE MEETING
Wednesday, May 7, 2025

Time: **5:30 pm**
Place: **Mukwonago Municipal Building/Board Room, 440 River Crest Court**

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

Roll Call
Present: Brill, D. Johnson, K. Johnson, Meiners, Porter, and President Winchowky
Absent: Reeves (excused)

Comments from the Public
NONE

Presentations

2025 National Public Works Week Proclamation
President Winchowky proclaimed the week of May 18 – 24, 2025 as National Public Works Week.

2025 National Police Week Proclamation
President Winchowky proclaimed the week of May 11- 17, 2025 as National Police Week.

2025 National EMS Week Proclamation
President Winchowky proclaimed the week of May 18- 24, 2025 as National EMS Week.

Approval of Minutes

Approval of April 2, 2025 Committee of the Whole minutes
Motion by Meiners to approve the April 2, 2025 Committee of the Whole minutes, second by D. Johnson. Motion carried 6-0.

Finance Committee, Trustee Darlene Johnson

Discussion/Recommendation regarding **Resolution 2025-07** a resolution acknowledging a palpable error in the 2024 assessment roll and requesting a charge-back of taxes for the real estate property known a MUKV2091-989-052, MUKV1976-133, and MUKV1976-134
Motion by D. Johnson to recommend approval of Resolution 2025-07, second by K. Johnson. Clerk Kropf and Administrator Dykstra explained the corrections that were made in relation to the palpable errors. Motion carried 6-0.

Discussion/Recommendation to approve an agreement with Civic Review Inc for Building and Zoning Department software in an amount not to exceed $13,100.00
Motion by D. Johnson to recommend approval, second by K. Johnson. Administrator Dykstra explained the current software and the issues for the end user. She noted that the new system will have a workflow and is internet based. Motion carried 6-0.

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Motion to recommend to the Village Board to approve Vouchers in the amount of $1,002,781.63
Motion by D. Johnson, second by Meiners. D. Johnson noted that the amount was larger due to lottery credit settlements. Motion carried 6-0.

Monthly Treasury Report and Revenue/Expenditure Guideline Report For March 2025
D. Johnson offered the monthly treasury report and revenue/expenditure guideline for March 2025. No action taken.

Health and Recreation Committee, Trustee John Meiners

Discussion/Recommendation regarding a Special Event Permit filed by Life Point Church for the event of Church & Picnic in the Park, to take place on August 31, 2025 from 8:00 am to 3:00 pm, located in Field Park
Motion by Meiners to recommend approval of the Special Event Permit filed by Life Point Church, second by D. Johnson. Staff noted that there are no concerns and issues with the request. Moton carried 6-0.

Discussion/Recommendation regarding a Special Event permit for St. James Catholic Church for the event of St. James Festival, to take place on August 22, 2025 to August 24, 2025, located at 830 E Veterans Way
Motion by Meiners to recommend approval of the Special Event permit for St. James Catholic Church, second by K. Johnson. D. Johnson announced the various events that will be happening during the festival. The Bella Cain event will be happening on Friday and there will be fireworks on Saturday. Motion carried 6-0.

Discussion/Recommendation regarding the fee waiver for Phantom Glen Park for the July 3 fireworks show (July 5 rain date)
Motion by Meiners to recommend approval, second by K. Johnson. DPW Director Bittner explained that there is no requirement for a special event permit for a fireworks display. This would only be to approve the waiver of the fees for the Park Reservation. D. Johnson explained that the Phantom Lakes District will clean up all fireworks remnants. Motion carried 6-0.

Discussion/Guidance on permitting Sponsorship Signage Displays for Youth Athletic Organizations at Village Parks
DPW Director Bittner explained the situation with sponsorship signage within the parks, specifically for Youth Organizations. The current ordinance does not allow advertising in the parks. Brill would like to move forward with the changes with certain parameters. Attorney Bayer would work with Director Bittner to draft an ordinance to allow this.
Motion by Meiners to recommend drafting an ordinance to allow sponsorship signage displays for youth athletic organizations, second by Brill. Motion carried 6-0.

Judicial Committee, Trustee Dale Porter

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

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Motion by Porter to recommend approval of the Temporary Class "B"/"Class B" Retailer's license filed by St. James Catholic Church, second by K. Johnson. No discussion. Motion carried 6-0.

Discussion/Recommendation regarding a Temporary Class "B"/"Class B" Retailer's license filed by Mukwonago Food Pantry for the event of Phantom Junction Stage Concert Series to take place on June 5, 2025, July 17, 2025, and July 31, 2025
Motion by Porter to recommend approval of the Temporary Class "B"/"Class B" Retailer's license filed by Mukwonago Food Pantry, second by Brill. No discussion. Motion carried 6-0.

Discussion/Recommendation regarding an Agent Change Request filed by Aldi INC, to Matthew Fait
Motion by Porter to recommend approval of the Agent Change Request file by Aldi INC, second Meiners. No discussion. Motion carried 6-0.

Discussion/Recommendation regarding **Resolution 2025-08** a resolution authorizing and directing the proper Village Official(s) to issue the liquor license renewals for the period of July 1, 2025 to June 30, 2026
Motion by Porter to recommend approval of Resolution 2025-08, second by K. Johnson. Chief Streit noted no issues with any of the renewals. Motion carried 6-0.

Library Board of Trustees, Trustee Eric Brill

March 2025 Library Director's Report
Information only, no action taken.
D. Johnson mentioned the purchase of a new binding machine. Brill mentioned fundraising options for the expansion. No action taken.

Public Works Committee, Trustee Eric Brill

Discussion/Recommendation regarding a letter of support request, to the WI DOT pertaining to access on Highway 83 and County Road NN
Motion by Brill/ to recommend approval of the letter of support to the WI DOT, second by K. Johnson. Brill explained the situation with the agreement. Motion carried 6-0.

Discussion/Recommendation regarding the approval of the bid award with Campbell Construction for the garage addition for the Police Department in an amount not to exceed $1,309,730.00
Motion by Brill to recommend approval, second by Meiners. Brill mentioned the scope of the project and the timeline. Motion carried 6-0.

Discussion/Recommendation regarding the approval of a bid with Wanasek Corp to replace seven (7) fire hydrants, Village wide, in an amount not to exceed $26,775.00
Motion by Brill to recommend approval, second by D. Johnson. Brill explained the situation and noted that the price should read $29,775.00. Motion carried 6-0.

Update regarding Public Service Commission approval of Hydrous Manganese Oxide (HMO) treatment at Well #3 & Well #4 and Supply Modifications at Well #5 & Well #6
Update only, no action taken.

Discussion/Recommendation regarding Pay Request #7 filed by Musson Brothers Inc, and approved by Ruekert & Mielke, Inc, for work completed on the DeBack Dive (Donna Drive), Infrastructure project, in an amount not to exceed $347,554.34

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Motion by Brill to recommend approval, second by K. Johnson. Discussion was held regarding the project details. Motion carried 6-0.

Update on STH83 DOT resurface and reconstruction project
Administrator Dykstra gave an update on the project. No action taken.

Downtown Development Committee, Trustee Scott Reeves

Update regarding Downtown Development Committee activities
Administrator Dykstra gave an update regarding the Downtown Development Committee's activities. No action taken.

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) related to the **John's Disposal Contract**
Motion by Meiners to convene into Closed Session, second by D. Johnson. Motion carried on a roll call vote 6-0. The meeting convened into Closed Session at 6:24pm.

Reconvene into Open Session Motion to reconvene into open session pursuant to Wis. Stats. §19.85(2) for possible discussion and/or action concerning any matter discussed in closed session
Motion by Meiners to reconvene into Open Session, second by D. Johnson. Motion carried on a roll call vote 6-0. The meeting reconvened into Open Session at 6:35pm.

Adjournment
The meeting adjourned at 6:35 p.m.

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Village of Mukwonago

Committee of the Whole Meeting

June 4, 2025

Justin A. Fischer, Managing Director

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

Village of Mukwonago

Committee of the Whole Meeting

June 4, 2025

Borrowing/Structure/Purpose

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

Timeline

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

Village of Mukwonago

Committee of the Whole Meeting

June 4, 2025

Hypothetical Financing Illustration

LEVY YEAR	YEAR DUE	EXISTING DEBT SERVICE (Levy Supported)	PROJECT FUND: $5,941,927 $6,010,000 G.O. PROMISSORY NOTES Dated July 15, 2025 (First interest 4/1/26) PRINCIPAL (4/1)	NET INTEREST [A] (4/1 & 10/1) TIC= 4.50%	TOTAL	$2,365,000 DEBACK DRIVE TOTAL	$1,720,000 GARAGE & PARKING LOT TOTAL	$1,925,000 2025 CIP TOTAL	LESS: FUNDS APPLIED	COMBINED DEBT SERVICE (Levy Supported)	*	HYPOTHETICAL FUTURE DEBT SERVICE (B)	TOTAL COMBINED DEBT SERVICE	YEAR DUE
										Actual Levy	*		Actual Levy	
2024	2025	$3,129,205							($396,504)	$2,732,701	*		$2,732,701	2025
2025	2026	$2,980,711	$0	$222,033	$222,033	$96,960	$84,082	$40,990	($300,000)	$2,902,745	*		$2,902,745	2026
2026	2027	$1,978,967	$530,000	$291,654	$821,654	$394,460	$160,925	$266,269		$2,800,621	*	$100,000	$2,900,621	2027
2027	2028	$2,561,355	$0	$275,754	$275,754	$106,060	$78,525	$91,169	($115,000)	$2,722,109	*	$180,000	$2,902,109	2028
2028	2029	$1,445,945	$895,000	$248,904	$1,143,904	$697,760	$175,525	$270,619		$2,589,849	*	$309,000	$2,898,849	2029
2029	2030	$2,185,542	$0	$222,054	$222,054	$69,460	$72,525	$80,069		$2,407,596	*	$494,800	$2,902,396	2030
2030	2031	$1,759,900	$180,000	$216,654	$396,654	$69,460	$72,525	$254,669		$2,156,554	*	$744,800	$2,901,354	2031
2031	2032	$499,000	$595,000	$193,404	$788,404	$200,410	$208,325	$379,669		$1,287,404	*	$1,614,800	$2,902,204	2032
2032	2033	$499,800	$630,000	$159,804	$789,804	$197,860	$210,375	$381,569		$1,289,604	*	$1,609,200	$2,898,804	2033
2033	2034		$660,000	$129,105	$789,105	$200,963	$208,114	$380,028		$789,105	*	$2,109,900	$2,899,005	2034
2034	2035		$690,000	$98,528	$788,528	$199,054	$205,980	$383,494		$788,528	*	$2,111,400	$2,899,928	2035
2035	2036		$335,000	$75,311	$410,311	$201,806	$208,505			$410,311	*	$2,490,800	$2,901,111	2036
2036	2037		$350,000	$59,796	$409,796	$199,219	$210,578			$409,796	*	$2,492,800	$2,902,596	2037
2037	2038		$365,000	$43,601	$408,601	$201,291	$207,310			$408,601	*	$2,489,900	$2,898,501	2038
2038	2039		$380,000	$26,727	$406,727	$198,024	$208,703			$406,727	*	$2,492,100	$2,898,827	2039
2039	2040		$400,000	$9,060	$409,060	$199,417	$209,643			$409,060	*	$2,489,400	$2,898,460	2040
		$17,040,425	$6,010,000	$2,272,389	$8,282,389	$3,232,203	$2,521,640	$2,528,545	($811,504)	$24,511,310	*	$21,728,900	$46,240,210	

(A) Assumes hypothetical bid premium used to offset estimated interest cost due in 2026 in the amount of $150,449.

(B) Assumes annual $2.00 million borrowings starting in 2026 and thereafter, amortized over a maximum of 10 years at an average interest rate of 4.00%.

Village of Mukwonago

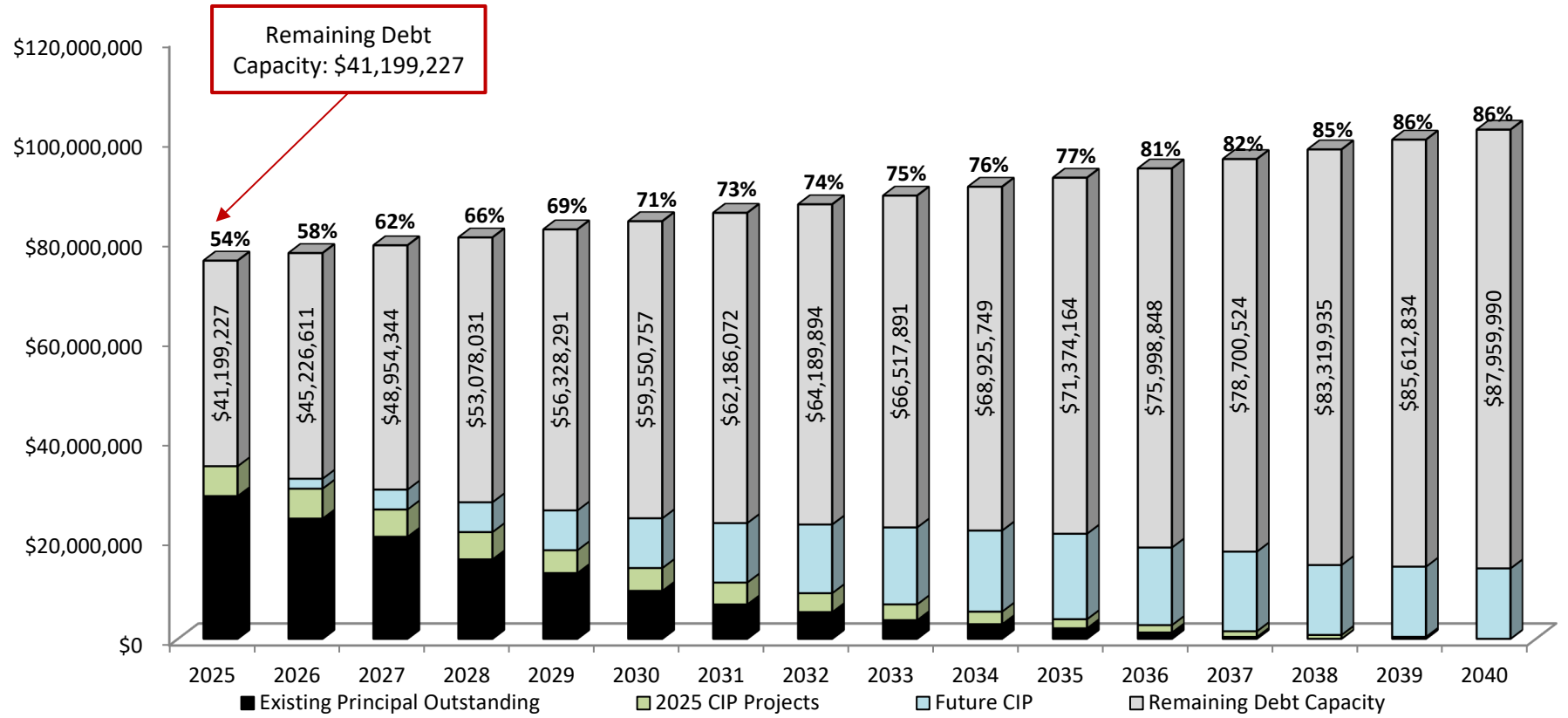
Committee of the Whole Meeting

June 4, 2025

General Obligation Borrowing Capacity (with future CIP)

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

PERCENT OF CAPACITY REMAINING



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

RESOLUTION NO. 2025-13

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Section 5. Tax Provisions.

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

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

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

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

Section 6. Segregated Debt Service Fund Account.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Adopted, approved and recorded June 18, 2025.

_____
Fred Winchowky
President

ATTEST:

_____
Lana C. Kropf
Village Clerk

(SEAL)

EXHIBIT A

APPROVING CERTIFICATE

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

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

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

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

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

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

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

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

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

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

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

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

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

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

[_____
Diana Dykstra
Village Administrator]

OR

[_____
Diana Doherty
Finance Director]

COPY

SCHEDULE I TO APPROVING CERTIFICATE

Proposal

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

(See Attached)

COPY

SCHEDULE II TO APPROVING CERTIFICATE

Pricing Summary

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

(See Attached)

COPY

SCHEDULE III TO APPROVING CERTIFICATE

Debt Service Schedule and Irrepealable Tax Levies

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

(See Attached)

COPY

[SCHEDULE MRP TO APPROVING CERTIFICATE

Mandatory Redemption Provision

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

For the Term Bonds Maturing on April 1, 20__

Redemption Date	Amount $
____	_____
____	_____
____	_____ (maturity)

For the Term Bonds Maturing on April 1, 20__

Redemption Date	Amount $
____	_____
____	_____
____	_____ (maturity)

For the Term Bonds Maturing on April 1, 20__

Redemption Date	Amount $
____	_____
____	_____
____	_____ (maturity)

For the Term Bonds Maturing on April 1, 20__

Redemption Date	Amount $
____	_____
____	_____
____	_____ (maturity)]

COPY

EXHIBIT B TO RESOLUTION

(Form of Note)

UNITED STATES OF AMERICA
STATE OF WISCONSIN
WAUKESHA AND WALWORTH COUNTIES
VILLAGE OF MUKWONAGO
GENERAL OBLIGATION PROMISSORY NOTE

REGISTERED DOLLARS

NO. R-___ $_____

MATURITY DATE:	ORIGINAL DATE OF ISSUE:	INTEREST RATE:	CUSIP:
April 1, _____	_____, 2025	____%	_____

DEPOSITORY OR ITS NOMINEE NAME: CEDE & CO.

PRINCIPAL AMOUNT: _____ THOUSAND DOLLARS
($_____)

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

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

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

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

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

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

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

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

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

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

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

COPY

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

VILLAGE OF MUKWONAGO
WAUKESHA AND WALWORTH COUNTIES,
WISCONSIN

By: _____
Fred Winchowky
President

(SEAL)

By: _____
Lana C. Kropf
Village Clerk

COPY

Date of Authentication: _____, _____

CERTIFICATE OF AUTHENTICATION

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

ASSOCIATED TRUST COMPANY,
NATIONAL ASSOCIATION,
GREEN BAY, WISCONSIN

By_____
Authorized Signatory

COPY

ASSIGNMENT

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

_____

(Name and Address of Assignee)

_____

(Social Security or other Identifying Number of Assignee)

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

Dated: _____

Signature Guaranteed:

_____ _____

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

(Depository or Nominee Name)

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

_____

(Authorized Officer)

COPY

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Phoenix
St. Louis
San Diego
Tampa
Tucson
Washington, D.C.

May 28, 2025

VIA EMAIL

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

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

Dear Diana:

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

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

Role of Bond Counsel

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

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

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

1) the Securities are valid and binding general obligations of the Village;

2) all taxable property in the territory of the Village is subject to ad valorem taxation without limitation as to rate or amount to pay the Securities; and

3) the interest paid on the Securities will be excludable from gross income for federal income tax purposes (subject to certain limitations which may be expressed in the opinion).

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

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

Role of Disclosure Counsel

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

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

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

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

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

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

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

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

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

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

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

Diversity of Practice; Consent to Unrelated Engagements

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

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

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

Fees

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

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

Terms of Engagement

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

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

Village Responsibilities

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

Limited Liability Partnership

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

Conclusion and Request for Signed Copy

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

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

Very truly yours,

QUARLES & BRADY LLP

Jeffrey D. Peelen / bea

Jeffrey D. Peelen

JPL:SMW:bea
#680027.00075
#680027.00076
cc: Diana Dykstra (via email)
Lana C. Kropf (via email)
Shay Zerfas (via email)
Justin A. Fischer (via email)
Emily Timmerman (via email)
Katherine Voss (via email)
Jacob P. Lichter (via email)
Dave Groose (via email)
Alex Gore (via email)
Elisabeth Platt (via email)
Peggy Hintz (via email)
Sue Weber (via email)

Accepted and Approved:

VILLAGE OF MUKWONAGO

By: _____

Its: _____
Title

Date: _____

440 River Crest Ct | Mukwonago, WI 53149 | Tel: 262.363.6420 | Fax: 262-363-6425

Agenda Item Cover Report

Date: 5/30/2025	**Committee/Board: Finance**
Submitted by: Diana Doherty	**Department: Finance**
Date of Village Board Action: N/A	

Subject:

TID #3 – 3 year extension

Executive Summary:

TID #3 is set to close on January 7, 2026, with 2027 being the final year an increment would be collected. Based on forecasts using current assessed values and tax rates, there will be a fund balance shortage of roughly $99,000 needed to pay off the remaining debt after the 2027 collection year.

A 3-year extension is allowed under state law if the TID was adversely impacted by 2013 Wisconsin Act 145 which reduced tax funding for Technical Colleges. This reduction in tax levy decreased the increment that was originally projected for TID #3. I did an analysis of this impact and am estimating the TID lost approximately $230,000 in increment revenue.

The Department of Revenue requires the Joint Review Board (JRB) to pass a resolution to approve the 3-year extension. The information provided to you will be presented to the JRB for consideration during our annual meeting, typically held in July.

Fiscal Impact:

If we don't do the extension, the General Fund will need to fund 100% of the remaining amount needed to close out the TID.

By doing the extension, the increment continues to be assessed on the County, School District, Village and Tech College to fund the shortage. Assuming the shortage is made up in the first year of the three-year extension, the TID will be closed at that time. Any funds in excess of what is needed will be proportionately paid back to the taxing jurisdictions.

Executive Recommendation/Action:

This is just an FYI to the Village Board. The Joint Review Board for Waukesha County will need to approve the resolution for the extension.

☒ **Attachments Included**

Tax Incremental District (TID) Technical College Extension Resolution

Village of Mukwonago TID 3 Resolution JRB 2025-01
(town, village, city) (municipality) (number) (number)

WHEREAS, TID 3 was created on 01 (month) 07 (day), 2003 (year) and has a maximum life date of 01 (month) 07 (day), 2026 (year); and

WHEREAS, the Village of Mukwonago TID 3 is not expected to generate sufficient revenue to recover its project costs within its maximum life; and

WHEREAS, under state law (sec. 66.1105(7)(am)4.a, Wis. Stats.), a municipality may request that the Joint Review Board (JRB) extend the life of a TID an additional three years if the annual and total amount of tax increments over the remaining life of the district were adversely impacted by 2013 Wisconsin Act 145; and

WHEREAS, under state law (sec. 66.1105(7)(am)4.b, Wis. Stats.), the municipality, together with the extension request:

☐ Provided an independent audit, which demonstrated the TID is unable to pay off its project costs by the required maximum life date *(JRB must approve)*

☑ Did not provide an independent audit but provided documentation on the TID's finances *(JRB may deny or approve)*

WHEREAS, the Village of Mukwonago has demonstrated to the JRB that TID 3 was adversely impacted by a decrease in revenues following 2013 Wisconsin Act 145; and

THEREFORE BE IT RESOLVED, that the JRB hereby approves the extension of TID 3 by an additional three years to 01 (month) 07 (day), 2029 (year), pursuant to 2015 Wisconsin Act 254; and

BE IT FURTHER RESOLVED, that the Village of Mukwonago Clerk shall notify the Wisconsin Department of Revenue by providing a copy of this resolution.

Adopted this ____ (day) day of _____ (month), _____ (year)

Resolution introduced and adoption moved by JRB member _____ (name)

Motion for adoption seconded by JRB member _____ (name)

On roll call motion passed by a vote of _____ (number) ayes to _____ (number) nays

ATTEST:

Joint Review Board Chairperson Signature

Clerk Signature

TID #3 Summary of Sources & Uses of Funds

		2023	2024	Cumulative Total thru FY 2024	Cumulative Capital Project Costs	PROJECTIONS 2025	2026 - TID Termination	2027 - FINAL Collection Year	3 year collection period extension if necessary 2028	2029	2030
Sources	Tax Increments	905,802	907,585	14,191,387		823,075	823,075	**823,075**	**823,075**	823,075	823075
	Special Assessment	35,453	38,334	185,348		-	-	**-**			
	Exempt Computer / Personal Property Aid	30,250	30,250	279,665		78,761	78,761	**78,761**			
	Investment Income	40,817	32,486	606,513		20,000	10,000	**10,000**			
	Other			39,928							
	Transfer from Other Funds			343,723							
	Proceeds from Developer			86,400							
	Premium on Long-Term Debt			479,123							
	Proceeds of Long-Term Debt			34,394,358							
	TOTAL SOURCES	1,012,322	1,008,654	50,606,446		921,836	911,836	911,836	**823,075**	823,075	823,075
Uses of Funds	Capital Expenditures (incl Professional Services & Admin Costs)	7,351	8,255	9,385,632	12,030,624	8,200	8,200	**8,200**			
	Land Acquisition			1,999,992							
	Grant Disbursed to Developer			645,000							
	Financing Costs			321,061							
	Transfers to Other Funds			658,922							
	Principal on Long-Term Debt	1,024,135	1,061,756	32,460,853		1,179,392	657,901	**428,786**	**428,786**	218,954	228,077
	Interest on Long-Term Debt	136,927	107,847	4,661,183		75,129	48,231	**28,236**	**15,372**	6,751	2,281
	TOTAL USES	1,168,413	1,177,858	50,132,643		1,262,721	714,332	465,222	444,158	225,705	230,358
	Revenues over (under) expenditures	(156,091)	(169,203)	473,803		(340,885)	197,504	446,614	378,917		
	Fund Balance @ Year End	**643,007**	**473,803**	**473,803**		**132,918**	**330,422**	**777,036**	**1,155,953**		
	Outstanding Debt principal balance at 12/31/24:			**3,141,896**		**1,962,504**	**1,304,603**	**875,817**	**447,031**	**228,077**	**-**

TID Base Value	**2,389,500**
TID Increment Value	**66,515,600**
TOTAL TID VALUE - 2023	**68,905,100**

	(98,781)
	708,922

Waukesha County Increment History

Tax Year (payable in the following year)	Waukesha County	Village	Mukwonago SD	WCTC	Phantom Lakes Mgmt District**	Total	Allocation between TIDs* TID 3	TID 4**	TID 6	WCTC Annual Average	
2005	41,176.70	135,948.43	154,702.31	24,562.13	-	356,389.57	356,389.57	-	-		
2006	74,348.13	262,269.52	293,570.39	45,033.84	-	675,221.88	675,221.88	-	-		
2007	77,846.10	251,732.40	335,109.79	47,704.16	-	712,392.45	712,392.45	-	-		
2008	38,384.57	133,718.37	168,995.29	23,740.54	-	364,838.77	364,838.77	-	-		
2009	64,492.89	214,289.77	296,204.10	39,926.84	-	614,913.60	614,913.60	-	-		
2010	59,542.74	201,707.48	276,941.85	37,278.45	-	575,470.52	575,470.52	-	-		
2011	68,409.28	232,764.36	313,624.14	42,571.43	-	657,369.21	657,369.21	-	-		
2012	66,215.54	218,424.05	297,689.65	40,909.36	-	623,238.60	623,238.60	-	-		
2013	87,451.90	312,572.38	390,999.40	53,645.20	-	844,668.88	844,668.88	-	-	**39,485.77**	**pre Act 145**
2014	79,270.46	293,411.06	348,795.73	14,821.43	-	736,298.68	736,298.68	-	-		
2015	79,385.77	302,971.43	340,902.78	14,764.89	-	738,024.87	738,024.87	-	-		
2016	112,454.51	429,523.42	496,670.47	20,750.81	-	1,059,399.21	1,059,399.21	-	-		
2017	90,228.19	337,303.49	384,407.04	17,036.96	-	828,975.68	828,975.68	-	-		
2018	90,575.98	340,184.97	381,195.72	17,349.91	-	829,306.58	792,038.88	37,267.70	-		
2019	101,356.71	399,259.31	429,577.01	20,060.03	-	950,253.06	909,717.06	40,536.00	-		
2020	102,170.94	413,218.24	463,282.77	20,355.48	-	999,027.43	916,658.99	82,368.44	-		
2021	115,282.26	486,557.99	517,760.24	20,680.09	-	1,140,280.58	863,477.47	276,803.11	-		
2022	129,478.22	567,598.69	552,876.47	22,669.78	-	1,272,623.16	905,802.16	366,821.00	-		
2023	128,698.26	549,157.57	574,088.84	23,183.79	57,747.51	1,332,875.97	907,584.00	425,291.00	-		
2024	116,650.24	495,082.61	503,238.64	22,252.64	15,317.01	1,152,541.14	823,074.00	322,212.00	7,275.00	**19,447.80**	**Post Act 145**
2025						-					
2026						-					**Current TID Closure**
2027						-					
2028						-					3 year Extension if needed
2029						-					
TOTALS	1,723,419.39	6,577,695.54	7,520,632.63	569,297.76		16,464,109.84	14,905,554.48	1,551,299.25		**20,037.97**	**Average Annual Difference due to 2013 WI Act 145**
										220,417.68	11 years lost revenue 2014-24
										40,075.94	2 years lost revenue 2025 & 2026 TID Closure (w/o extension)
										260,493.63	Total Lost Revenue
										29,753.09	less average % attributed to TID 4 & 6 for WCTC
										230,740.54	**TID 3 Estimated Lost Revenue from 2014 thru 2026**

	WCTC	Total	TID 3	TID 4	TID 6
Increment Totals since TID 4 & 6 started:	146,551.72	7,676,907.92	6,118,352.56	1,551,299.25	7,275.00
			0.796981366	0.202073448	0.000947647

*Allocation between Waukesha County TIDS is based on the % of each districts increment value to the total increment value

**Each TIDs % is applied against the Total Increment excluding PLMD increment which is added to TID 4s allocated total.

RESOLUTION NO. 2025-12

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

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

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

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

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

Adopted this 18th day of June, 2025.

By: _____
Fred Winchowky, Village President

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

VILLAGE OF MUKWONAGO PURCHASE REQUISITION

PLEASE TYPE OR PRINT IN INK CLEARLY ON THIS FORM

DATE:	5/29/25	**NUMBER:**	

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

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

BUDGETED ITEM?	Yes	**BUDGETED SOURCE:**	

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

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

PROPOSAL / CONTRACT

Job. No. _____

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

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

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

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

FAHRNER asphalt sealers llc
Pavement Maintenance Contractors
EEO/AA Employer
CORPORATE OFFICE: 1.800.332.3360

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

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

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

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

Date: May 28, 2025

Contact Name: RON BITTNER

Contract Price $57,261.00

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

TELEPHONE: (262) 363-6447
DESCRIPTION OF PROPERTY:
GSB 88 2025
Various Streets
MUKWONAGO, WI 53149

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

Rout out new cracks 3/4" x 3/4" width versus depth.
Blow out and clean cracks with compressed air and heat lance.
Seal cracks with Fed Spec ASTM D6690 Type II hot rubber asphalt sealant and over-band using hand squeegee puck method.
Crack filling does not include alligatored areas.

Thoroughly clean the existing surface with a self propelled broom.
Apply GSB 88 emulsified binder at a 2:1 ratio on roadway.
Sanding will be done at the same time GSB-88® is applied. Hard, highly fractured Blackjack or Black Diamond Sand will be used.
Sanding is applied at approximately 0.20 to 0.50 pounds of sand per square yard (typical application) or more if necessary during the spreading process.
Cure time: Approximately 2 to 4 hours

Streets included (See map): Spring St, David Dr, Oak Knoll Dr, Crestview Ln, Ahrens Dr, Meadow View Ln, Elwin Dr, Kims Ln, Roberts Ln, Parkview Ln, Roberts Dr, Macarthur Dr

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

2. **If proposal is accepted please sign, retain one copy and forward a copy to our office.**
3. **The undersigned ("PURCHASER") agrees to pay CONTRACTOR the total price of** $57,261.00 **and/or the unit prices specified above for the labor and materials specified above which payment shall be due upon completion of each stage of work. PURCHASER acknowledges that the specifications, conditions and price quotes specified above are satisfactory and hereby accepted.**

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

CONTRACTOR:
Fahrner Asphalt Sealers, LLC:Cell: (920) 410-0243
Bill.Glatz@fahrnerasphalt.com

Bill Glatz
(PRINT OR TYPE NAME)

By: _____
(CONTRACTOR REPRESENTATIVE)

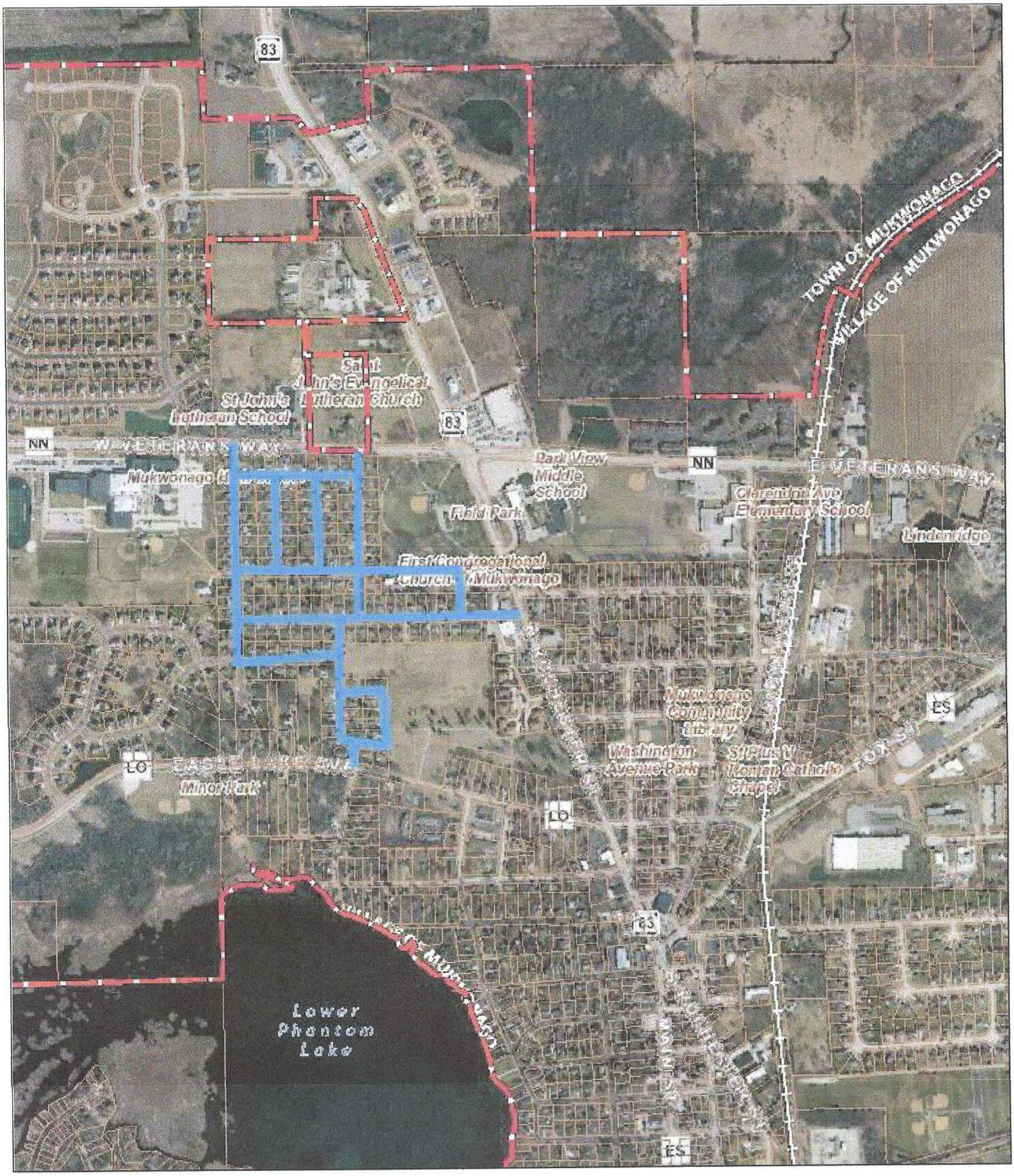
Date: May 28, 2025

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

_____
(PRINT OR TYPE NAME)

By: _____
(PURCHASER AUTHORIZED REPRESENTATIVE)

Date of acceptance: _____



Village of Mukwonago GIS

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

SCALE: 1" = 1067'

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

Print Date: 5/19/2025

TERMS AND CONDITIONS

NOTICE OF LIEN RIGHTS

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

ACCEPTANCE OF WORK

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

EXTRA WORK

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

PURCHASER'S RESPONSIBILITIES

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

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

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

INCLEMENT WEATHER

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

WARRANTY

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

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

DELINQUENCY CHARGE

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

INDIVIDUAL LIABILITY

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

PRODUCT INFORMATION AND MAINTENANCE

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

BINDING EFFECT

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

ENTIRE AGREEMENT

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

Accounts Payable Cover Sheet

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

The preceding list of bills payable was approved for payment

Date: _____

Approved by: _____

_____

_____

Reconciliation to Check Register for Prior Month

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

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

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

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

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

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

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

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

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

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

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

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

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

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
05/07/2025	AP	WE ENERGIES Invoice: 5461466187 Ref#: 70343(0700126680-000028 Miniwaukan Pavilion)			
AP Trx #: 106061					
		0700126680-000028 Miniwaukan Pavilion	100-5521-522200	24.01	
		Vnd: 0034 Invoice: 5461466187	100-0000-211000		24.01
		Expected Check Run: 05/07/2025			
				24.01	24.01
05/07/2025	AP	WE ENERGIES Invoice: 5461466187 Ref#: 70344(0700126680-000029 F. Park Sump Pump)			
AP Trx #: 106062					
		0700126680-000029 F. Park Sump Pump	100-5521-522200	20.56	
		Vnd: 0034 Invoice: 5461466187	100-0000-211000		20.56
		Expected Check Run: 05/07/2025			
				20.56	20.56
05/07/2025	AP	WE ENERGIES Invoice: 5461466187 Ref#: 70345(0700126680-00030 Andrews Street)			
AP Trx #: 106063					
		0700126680-00030 Andrews Street	100-5521-522200	121.47	
		Vnd: 0034 Invoice: 5461466187	100-0000-211000		121.47
		Expected Check Run: 05/07/2025			
				121.47	121.47
05/07/2025	AP	WE ENERGIES Invoice: 5461466187 Ref#: 70346(0700126680-000031 Holz Gas)			
AP Trx #: 106064					
		0700126680-000031 Holz Gas	620-8010-821200	335.73	
		Vnd: 0034 Invoice: 5461466187	620-0000-211000		335.73
		Expected Check Run: 05/07/2025			
				335.73	335.73
05/07/2025	AP	WE ENERGIES Invoice: 5461466187 Ref#: 70347(0700126680-000032 Well #4 Elec)			
AP Trx #: 106065					
		0700126680-000032 Well #4 Elec	610-6200-662200	4,450.40	
		Vnd: 0034 Invoice: 5461466187	610-0000-211000		4,450.40
		Expected Check Run: 05/07/2025			
				4,450.40	4,450.40
05/07/2025	AP	WE ENERGIES Invoice: 5461466187 Ref#: 70348(0700126680-000033 Parks)			
AP Trx #: 106066					
		0700126680-000033 Parks	100-5521-522200	38.99	
		Vnd: 0034 Invoice: 5461466187	100-0000-211000		38.99
		Expected Check Run: 05/07/2025			
				38.99	38.99

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

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

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

INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
BANK CODE: GEN PAY BY: EFT TRANSFER CHECK RUN DATES 05/07/2025 - 05/07/2025

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
05/07/2025	AP	GREAT WEST RETIREMENT SERVICES	Invoice: PR 050925 Ref#: 70376(RETIREMENT GW PR 5-9-25)		
AP Trx #: 106259					
		RETIREMENT GW PR 5-9-25	100-0000-215250	831.63	
		RETIREMENT GW PR 5-9-25	150-0000-215250	2,797.05	
		Vnd: 0005 Invoice: PR 050925	100-0000-211000		831.63
		Vnd: 0005 Invoice: PR 050925	150-0000-211000		2,797.05
		Expected Check Run: 05/07/2025			
				3,628.68	3,628.68
05/07/2025	AP	INVOICE CLOUD	Invoice: 1743-2025_4 Ref#: 70373(INVOICE CLOUD MONTHLY FEES - APRIL 202		
AP Trx #: 106260					
		INVOICE CLOUD CC FEES MR	100-5142-539900	1.31	
		INVOICE CLOUD CC FEES BUILDING	100-5241-539900	11.04	
		INVOICE CLOUD CC FEES UTILTIES	410-5363-539900	67.22	
		INVOICE CLOUD CC FEES UTILTIES	610-6920-692100	67.21	
		INVOICE CLOUD CC FEES UTILITIES	620-8300-840000	67.22	
		Vnd: 2921 Invoice: 1743-2025_4	100-0000-211000		12.35
		Vnd: 2921 Invoice: 1743-2025_4	410-0000-211000		67.22
		Vnd: 2921 Invoice: 1743-2025_4	610-0000-211000		67.21
		Vnd: 2921 Invoice: 1743-2025_4	620-0000-211000		67.22
		Expected Check Run: 05/07/2025			
				214.00	214.00
05/07/2025	AP	MISSION SQUARE	Invoice: PO050925 Ref#: 70377(RETIREMENT MS / ICMA PR 05/09/25 305155)		
AP Trx #: 106261					
		ICMA / MS DEF COMP PR 05/09/2025	100-0000-215250	4,071.91	
		ICMA / MS DEF COMP PR 05/09/2025	150-0000-215250	56.74	
		ICMA / MS DEF COMP PR 05/09/2025	440-0000-215250	999.80	
		ICMA / MS DEF COMP PR 05/09/2025	610-0000-215250	211.32	
		ICMA / MS DEF COMP PR 05/09/2025	620-0000-215250	252.53	
		ICMA / MS DEF COMP PR 05/09/2025	500-0000-215250	4.64	
		Vnd: 0010 Invoice: PO050925	100-0000-211000		4,071.91
		Vnd: 0010 Invoice: PO050925	150-0000-211000		56.74
		Vnd: 0010 Invoice: PO050925	440-0000-211000		999.80
		Vnd: 0010 Invoice: PO050925	610-0000-211000		211.32
		Vnd: 0010 Invoice: PO050925	620-0000-211000		252.53
		Vnd: 0010 Invoice: PO050925	500-0000-211000		4.64
		Expected Check Run: 05/07/2025			
				5,596.94	5,596.94
				9,439.62	9,439.62
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		4,915.89
		VOUCHERS PAYABLE	150-0000-211000		2,853.79
		VOUCHERS PAYABLE	410-0000-211000		67.22
		VOUCHERS PAYABLE	440-0000-211000		999.80
		VOUCHERS PAYABLE	500-0000-211000		4.64
		VOUCHERS PAYABLE	610-0000-211000		278.53
		VOUCHERS PAYABLE	620-0000-211000		319.75
			TOTAL INCREASE IN PAYABI		9,439.6

INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
BANK CODE: GEN PAY BY: EFT TRANSFER CHECK RUN DATES 05/08/2025 - 05/08/2025

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

INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
BANK CODE: GEN PAY BY: EFT TRANSFER CHECK RUN DATES 05/07/2025 - 05/07/2025

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

Cash/Payable Account Totals:

VOUCHERS PAYABLE	100-0000-211000		603.30
VOUCHERS PAYABLE	150-0000-211000		190.25
VOUCHERS PAYABLE	410-0000-211000		2.16
VOUCHERS PAYABLE	440-0000-211000		152.05
VOUCHERS PAYABLE	500-0000-211000		1.08
VOUCHERS PAYABLE	610-0000-211000		18.34
VOUCHERS PAYABLE	620-0000-211000		18.34
	GRAND TOTAL:		985.52

INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
BANK CODE: GEN PAY BY: PAPER CHECK CHECK RUN DATES 05/07/2025 - 05/07/2025

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

Post Date	Journal	Description		GL Number	DR Amount	CR Amount
05/30/2024	CD	LYNCH VENTURES LLC	Check: GEN 38730			
AP Trx #: 98632						
GL Trx #: 129207		Check: GEN 38730		100-0000-111000		2,262.83
POSTED		Check: GEN 38730		100-0000-211000	2,262.83	
					2,262.83	2,262.83
05/07/2025	CD	LYNCH VENTURES LLC	VOID Check: GEN 38730			
AP Trx #: 106032						
GL Trx #: 142104		Check: GEN 38730		100-0000-111000	2,262.83	
POSTED		Check: GEN 38730		100-0000-211000		2,262.83
					2,262.83	2,262.83
					4,525.66	4,525.66
		TREASURERS CASH @ CITIZENS		100-0000-111000		
		VOUCHERS PAYABLE		100-0000-211000		

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
05/12/2025	AP	TREASURER WAUKESHA COUNTY Invoice: APRIL 2025 Ref#: 70401(APRIL 2025 COURT FINES & FEES)			
AP Trx #: 106369					
		APRIL 2025 COURT FINES & FEES	100-0000-243240	2,270.60	
		Vnd: 0223 Invoice: APRIL 2025	100-0000-211000		2,270.60
		Expected Check Run: 05/12/2025			
				2,270.60	2,270.60
				8,504.35	8,504.35
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		8,504.35
			TOTAL INCREASE IN PAYABI		8,504.35

INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
BANK CODE: GEN PAY BY: PAPER CHECK CHECK RUN DATES 05/21/2025 - 05/21/2025

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

Cash/Payable Account Totals:

		VOUCHERS PAYABLE	100-0000-211000		3,076.9

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
		VOUCHERS PAYABLE	150-0000-211000		2,178.16
		VOUCHERS PAYABLE	440-0000-211000		40.00
		VOUCHERS PAYABLE	500-0000-211000		5.62
		VOUCHERS PAYABLE	610-0000-211000		163.58
		VOUCHERS PAYABLE	620-0000-211000		298.80
			TOTAL INCREASE IN PAYABL		5,763.06

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

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

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

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

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

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

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

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
05/16/2025	AP	CHEN KITCHEN	Invoice: CASTLE WAYNE A Ref#: 70465(EMPLOYEE APPRECIATION LUNCH)		
AP Trx #: 106677					
		MISC GENERAL EXPENSES	610-6920-693000	36.62	
		MISC GENERAL EXPENSE	620-8400-856000	36.61	
		Vnd: MISCCC Invoice: CASTLE WAYNE A	610-0000-211000		36.62
		Vnd: MISCCC Invoice: CASTLE WAYNE A	620-0000-211000		36.61
		Expected Check Run: 05/26/2025			
				73.23	73.23
05/16/2025	AP	CIVICINNOVATION	Invoice: DYKSTRA DIANA Ref#: 70486(AI TRAINING)		
AP Trx #: 106678					
		TRAINING & TRAVEL	100-5141-533500	8.39	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		8.39
		Expected Check Run: 05/26/2025			
				8.39	8.39
05/16/2025	AP	COUNTRY INN STEVENS PT	Invoice: BITTNER RONALD Ref#: 70454(APWA SPRING CONFRENCE HOTEL BITTNER)		
AP Trx #: 106679					
		TRAINING & TRAVEL	100-5323-533500	150.00	
		Training & Travel	410-5363-533500	23.00	
		Training & Travel	500-5344-533500	23.00	
		Vnd: MISCCC Invoice: BITTNER RONALD	100-0000-211000		150.00
		Vnd: MISCCC Invoice: BITTNER RONALD	410-0000-211000		23.00
		Vnd: MISCCC Invoice: BITTNER RONALD	500-0000-211000		23.00
		Expected Check Run: 05/26/2025			
				196.00	196.00
05/16/2025	AP	COUSINS SUBS	Invoice: ZERFAS SHAY Ref#: 70567(2025 STRATEGIC PLANNING LUNCH)		
AP Trx #: 106680					
		2025 STRATEGIC PLANNING LUNCH	100-5111-533500	107.38	
		Vnd: MISCCC Invoice: ZERFAS SHAY	100-0000-211000		107.38
		Expected Check Run: 05/26/2025			
				107.38	107.38
05/16/2025	AP	COUSINS SUBS #9160	Invoice: ZAESKE DEBBIE Ref#: 70561(NATIONAL TELECOMMUNICATORS WEEK LUNCH		
AP Trx #: 106681					
		OTHER	100-5211-539900	76.93	
		Vnd: MISCCC Invoice: ZAESKE DEBBIE	100-0000-211000		76.93
		Expected Check Run: 05/26/2025			
				76.93	76.93
05/16/2025	AP	D J*WSJ	Invoice: KIM CATHRYN Ref#: 70499(NEWSPAPER)		
AP Trx #: 106682					
		NEWSPAPERS	440-5511-532700	194.97	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		194.97
		Expected Check Run: 05/26/2025			
				194.97	194.9

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

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

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

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

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

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

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

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

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

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

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

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

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
05/16/2025	AP	VBS*VONAGE BUSINESS	Invoice: DOHERTY DIANA Ref#: 70476(05/11/25 - 06/10/25)		
AP Trx #: 106754					
		TELEPHONE	100-5141-522500	98.95	
		TELEPHONE	100-5142-522500	99.20	
		SOFTWARE SUPPORT/MAINTENANCE	100-5145-522900	59.38	
		TELEPHONE	100-5241-522500	59.37	
		TELEPHONE	100-5323-522500	59.62	
		TELEPHONE	100-5512-522500	19.79	
		TELEPHONE	100-5120-522500	19.79	
		TELEPHONE	100-5211-522500	350.66	
		TELEPHONE	150-5221-522500	321.89	
		TELEPHONE	440-5511-522500	423.35	
		OFFICE SUPPLIES & EXPENSES	610-6920-692100	61.99	
		OFFICE SUPPLIES & EXPENSES	620-8400-851000	62.00	
		Vnd: MISCCC Invoice: DOHERTY DIANA	100-0000-211000		766.76
		Vnd: MISCCC Invoice: DOHERTY DIANA	150-0000-211000		321.89
		Vnd: MISCCC Invoice: DOHERTY DIANA	440-0000-211000		423.35
		Vnd: MISCCC Invoice: DOHERTY DIANA	610-0000-211000		61.99
		Vnd: MISCCC Invoice: DOHERTY DIANA	620-0000-211000		62.00
		Expected Check Run: 05/26/2025			
				1,635.99	1,635.99
05/16/2025	AP	VISTAPRINT	Invoice: STREIT DANIEL Ref#: 70543(BUSINESS CARDS)		
AP Trx #: 106755					
		PRINTING	100-5212-531200	77.46	
		Vnd: MISCCC Invoice: STREIT DANIEL	100-0000-211000		77.46
		Expected Check Run: 05/26/2025			
				77.46	77.46
05/16/2025	AP	WAL-MART #1571	Invoice: KIM CATHRYN Ref#: 70489(ADULT PROGRAM SUPPLIES)		
AP Trx #: 106756					
		PROGRAMMING	440-5511-533100	18.44	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		18.44
		Expected Check Run: 05/26/2025			
				18.44	18.44
05/16/2025	AP	WAL-MART #1571	Invoice: STIEN JEFFREY R Ref#: 70534(STATION SUPPLIES)		
AP Trx #: 106757					
		OPERATIONAL SUPPLIES	150-5221-531100	18.03	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		18.03
		Expected Check Run: 05/26/2025			
				18.03	18.03

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

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

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
05/16/2025	AP	WWW.BESTOFSIGNS.COM	Invoice: PRIDE JAMES Ref#: 70527(YARD SIGNS)		
AP Trx #: 106770					
		OUTREACH	440-5511-533300	152.68	
		Vnd: MISCCC Invoice: PRIDE JAMES	440-0000-211000		152.68
		Expected Check Run: 05/26/2025			
				152.68	152.68
05/16/2025	AP	ZORO TOOLS INC	Invoice: BITTNER RONALD Ref#: 70448(PARKS RESTROOM PLUMBING PARTS)		
AP Trx #: 106771					
		OPERATIONAL SUPPLIES	100-5521-531100	249.52	
		Vnd: MISCCC Invoice: BITTNER RONALD	100-0000-211000		249.52
		Expected Check Run: 05/26/2025			
				249.52	249.52
05/16/2025	AP	ZORO TOOLS INC	Invoice: BITTNER RONALD Ref#: 70449(HYDRAULIC REPAIR KIT)		
AP Trx #: 106772					
		REPAIRS & MAINTENANCE	100-5324-539500	156.78	
		Vnd: MISCCC Invoice: BITTNER RONALD	100-0000-211000		156.78
		Expected Check Run: 05/26/2025			
				156.78	156.78
05/16/2025	AP	ZORO TOOLS INC	Invoice: BITTNER RONALD Ref#: 70450(PARKS RESTROOM PLUMBING PARTS)		
AP Trx #: 106773					
		OPERATIONAL SUPPLIES	100-5521-531100	55.65	
		Vnd: MISCCC Invoice: BITTNER RONALD	100-0000-211000		55.65
		Expected Check Run: 05/26/2025			
				55.65	55.65
05/16/2025	AP	ZORO TOOLS INC	Invoice: BITTNER RONALD Ref#: 70452(SHOP HOSE REEL)		
AP Trx #: 106774					
		OPERATIONAL SUPPLIES	100-5323-531100	94.34	
		Vnd: MISCCC Invoice: BITTNER RONALD	100-0000-211000		94.34
		Expected Check Run: 05/26/2025			
				94.34	94.34
05/16/2025	AP	ZORO TOOLS INC	Invoice: BITTNER RONALD Ref#: 70453(FLAG POLE CAPS)		
AP Trx #: 106775					
		REPAIRS & MAINTENANCE	100-5522-539500	61.96	
		Vnd: MISCCC Invoice: BITTNER RONALD	100-0000-211000		61.96
		Expected Check Run: 05/26/2025			
				61.96	61.96
				16,536.58	16,536.58
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		8,351.17
		VOUCHERS PAYABLE	150-0000-211000		1,105.
		VOUCHERS PAYABLE	340-0000-211000		1,637.

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
		VOUCHERS PAYABLE	410-0000-211000		23.00
		VOUCHERS PAYABLE	440-0000-211000		3,037.71
		VOUCHERS PAYABLE	500-0000-211000		109.10
		VOUCHERS PAYABLE	610-0000-211000		533.65
		VOUCHERS PAYABLE	620-0000-211000		1,277.50
			TOTAL INCREASE IN PAYABL		16,075.54

PERIOD ENDING 04/30/2025

SELECT FUNDS

GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	YTD BALANCE 04/30/2025	AVAILABLE BALANCE	% BDGT USED
Fund 100 - GENERAL FUND					
Revenues					
OTHERREV	OTHER REVENUES	235,000.00	18,457.15	216,542.85	7.85
OFS	OTHER FINANCING SOURCES	18,250.00	18,250.00	0.00	100.00
PTAX	GENERAL PROPERTY TAX	3,264,504.00	2,609,627.33	654,876.67	79.94
TAXES	OTHER TAXES	400,500.00	129,957.39	270,542.61	32.45
IGOVTREV	INTERGOVERNMENTAL REVENUES	1,130,909.00	282,622.50	848,286.50	24.99
LICPER	LICENSES & PERMITS	427,373.00	178,499.11	248,873.89	41.77
LAWORD	FINES & FORFEITURES	145,000.00	58,270.61	86,729.39	40.19
PUBCHGS	PUBLIC CHARGES FOR SERVICES	18,698.00	9,011.33	9,686.67	48.19
LEISURE	LEISURE ACTIVITIES	72,000.00	0.00	72,000.00	0.00
IGOVTCH	INTERGOVERNMENTAL CHARGES	205,100.00	73,785.04	131,314.96	35.98
INVSTINC	INVESTMENT INCOME	262,228.00	120,393.11	141,834.89	45.91
TOTAL REVENUES		6,179,562.00	3,498,873.57	2,680,688.43	56.62
Expenditures					
5111	VILLAGE BOARD	72,363.00	18,490.80	53,872.20	25.55
5112	HISTORIC PRESERVATION	290.00	0.00	290.00	0.00
5120	MUNICIPAL COURT	40,322.00	18,995.78	21,326.22	47.11
5130	VILLAGE ATTORNEY	108,750.00	11,262.50	97,487.50	10.36
5141	VILLAGE ADMINISTRATOR	222,341.00	57,326.96	165,014.04	25.78
5142	CLERK-TREASURER	265,331.00	59,771.86	205,559.14	22.53
5144	ELECTIONS	31,650.00	9,077.06	22,572.94	28.68
5145	FINANCE DEPARTMENT	88,397.00	21,828.15	66,568.85	24.69
5150	IT SERVICES	15,000.00	30.00	14,970.00	0.20
5151	INDEPENDENT AUDITING	15,000.00	946.51	14,053.49	6.31
5153	ASSESSMENT OF PROPERTY	36,200.00	11,956.76	24,243.24	33.03
5154	RISK & PROPERTY INSURANCE	136,300.00	58,880.54	77,419.46	43.20
5160	VILLAGE HALL	55,638.00	16,939.86	38,698.14	30.45
5211	POLICE ADMINISTRATION	1,414,158.00	422,197.96	991,960.04	29.86
5212	POLICE PATROL	1,267,853.00	372,053.54	895,799.46	29.35
5213	CRIME INVESTIGATION	279,521.00	85,202.44	194,318.56	30.48
5215	POLICE TRAINING	9,000.00	1,557.54	7,442.46	17.31
5220	FIRE STATION (VILLAGE)	9,705.00	4,362.51	5,342.49	44.95
5235	EMERGENCY GOVERNMENT	2,000.00	0.00	2,000.00	0.00
5241	BUILDING INSPECTOR	339,312.00	100,727.37	238,584.63	29.69
5247	BOARD OF APPEALS	900.00	0.00	900.00	0.00
5254	DAMS	12,823.00	3,000.29	9,822.71	23.40
5300	DPW GENERAL ADMINISTRATION	418,931.00	129,641.45	289,289.55	30.95
5323	GARAGE	78,464.00	39,082.40	39,381.60	49.81
5324	MACHINERY & EQUIPMENT	134,480.00	31,639.33	102,840.67	23.53
5335	ENGINEERING	75,000.00	11,850.35	63,149.65	15.80
5341	STREETS & ALLEYS	12,993.00	2,066.75	10,926.25	15.91
5342	STREET LIGHTING	179,250.00	44,303.23	134,946.77	24.72
5343	CURBS GUTTERS & SIDEWALKS	2,694.00	41.76	2,652.24	1.55
5344	STORM SEWER	13,972.00	2,818.12	11,153.88	20.17
5345	STREET CLEANING	23,309.00	3,537.92	19,771.08	15.18
5346	BRIDGES & CULVERTS	500.00	0.00	500.00	0.00
5347	SNOW & ICE CONTROL	93,150.00	40,602.17	52,547.83	43.59
5348	STREET SIGNS & MARKINGS	21,663.00	1,319.44	20,343.56	6.09
5362	GARBAGE COLLECTION	7,189.00	1,191.49	5,997.51	16.57
5431	ANIMAL POUND	2,500.00	0.00	2,500.00	0.00
5512	MUSEUM	10,750.00	3,055.37	7,694.63	28.42
5521	PARKS	208,919.00	24,589.08	184,329.92	11.77
5522	CELEBRATIONS	8,118.00	1,801.94	6,316.06	22.20
5611	FORESTRY	40,889.00	22,941.02	17,947.98	56.11
5613	WEED CONTROL	542.00	0.00	542.00	0.00
5632	PLANNING DEPARTMENT	129,250.00	17,273.46	111,976.54	13.36
5660	STORMWATER MASTER PLAN	19,250.00	3,335.68	15,914.32	17.33
5670	ECONOMIC DEVELOPMENT	42,895.00	27,502.15	15,392.85	64.12
5900	OTHER FINANCING USES	232,000.00	200,000.00	32,000.00	86.21
TOTAL EXPENDITURES		6,179,562.00	1,883,201.54	4,296,360.46	30.47
Fund 100 - GENERAL FUND:					
TOTAL REVENUES		6,179,562.00	3,498,873.57	2,680,688.43	56.62
TOTAL EXPENDITURES		6,179,562.00	1,883,201.54	4,296,360.46	30.47
NET OF REVENUES & EXPENDITURES		0.00	1,615,672.03	(1,615,672.03)	100.00

PERIOD ENDING 04/30/2025

SELECT FUNDS

GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	YTD BALANCE 04/30/2025	AVAILABLE BALANCE	% BDGT USED
Fund 150 - FIRE/AMBULANCE FUND					
Revenues					
OTHERREV	OTHER REVENUES	0.00	32,267.05	(32,267.05)	100.00
PTAX	GENERAL PROPERTY TAX	613,110.00	204,370.00	408,740.00	33.33
EBIX	EBIX REVENUES	1,303,000.00	511,129.92	791,870.08	39.23
IGOVTREV	INTERGOVERNMENTAL REVENUES	128,000.00	61,364.02	66,635.98	47.94
PUBCHGS	PUBLIC CHARGES FOR SERVICES	500.00	960.00	(460.00)	192.00
IGOVTCH	INTERGOVERNMENTAL CHARGES	613,110.00	204,370.00	408,740.00	33.33
INVSTINC	INVESTMENT INCOME	40,000.00	15,430.31	24,569.69	38.58
TOTAL REVENUES		2,697,720.00	1,029,891.30	1,667,828.70	38.18
Expenditures					
5140	ADMINISTRATIVE & GENERAL	29,150.00	9,716.64	19,433.36	33.33
5221	FIRE ADMINISTRATION	1,139,329.00	332,704.85	806,624.15	29.20
5222	FIRE SUPPRESSION	72,900.00	10,626.40	62,273.60	14.58
5223	FIRE TRAINING	29,429.00	7,399.65	22,029.35	25.14
5231	AMBULANCE	485,681.00	87,068.02	398,612.98	17.93
5232	AMBULANCE TRAINING	20,738.00	4,337.12	16,400.88	20.91
5233	REFERENDUM FUNDED STAFFING	751,579.00	218,046.98	533,532.02	29.01
5700	CAPITAL OUTLAY EXPENDITURES	80,000.00	890.00	79,110.00	1.11
5880	USE OF GRANTS/DONATIONS	0.00	1,515.55	(1,515.55)	100.00
5900	OTHER FINANCING USES	88,914.00	0.00	88,914.00	0.00
TOTAL EXPENDITURES		2,697,720.00	672,305.21	2,025,414.79	24.92
Fund 150 - FIRE/AMBULANCE FUND:					
TOTAL REVENUES		2,697,720.00	1,029,891.30	1,667,828.70	38.18
TOTAL EXPENDITURES		2,697,720.00	672,305.21	2,025,414.79	24.92
NET OF REVENUES & EXPENDITURES		0.00	357,586.09	(357,586.09)	100.00

PERIOD ENDING 04/30/2025

SELECT FUNDS

GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	YTD BALANCE 04/30/2025	AVAILABLE BALANCE	% BDGT USED
Fund 610 - WATER UTILITY FUND					
Revenues					
OTHERREV	OTHER REVENUES	200.00	0.00	200.00	0.00
UTILREV	UTILITY REVENUES	2,217,000.00	529,983.08	1,687,016.92	23.91
CONTRIB	CONTRIBUTED CAPITAL	0.00	62,595.00	(62,595.00)	100.00
MISCINC	MISC INCOME UTILITIES	162,000.00	118,943.19	43,056.81	73.42
IGOVTCH	INTERGOVERNMENTAL CHARGES	1,200.00	151.18	1,048.82	12.60
INVSTINC	INVESTMENT INCOME	104,600.00	47,850.24	56,749.76	45.75
TOTAL REVENUES		2,485,000.00	759,522.69	1,725,477.31	30.56
Expenditures					
5900	OTHER FINANCING USES	80,162.00	15,000.00	65,162.00	18.71
6200	PUMPING OPERATIONS	154,102.00	47,872.71	106,229.29	31.07
6210	PUMPING MAINTENANCE	72,228.00	7,203.34	65,024.66	9.97
6300	WATER TREATMENT OPERATIONS	122,842.00	24,112.43	98,729.57	19.63
6310	WATER TREATMENT MAINTENANCE	23,549.00	1,560.85	21,988.15	6.63
6450	T&D-DISTR RSRVR/STNDP MAINT	4,316.00	84.53	4,231.47	1.96
6451	T&D-MAINS MAINTENACE	60,480.00	4,170.70	56,309.30	6.90
6452	T&D-SERVICES MAINTENANCE	57,940.00	8,116.38	49,823.62	14.01
6453	T&D-METERS MAINTENANCE	38,471.00	3,491.37	34,979.63	9.08
6454	T&D-HYDRANTS MAINTENANCE	51,402.00	681.61	50,720.39	1.33
6901	METER READING LABOR	4,368.00	390.70	3,977.30	8.94
6902	ACCOUNTING & COLLECTING LABOR	87,678.00	27,948.57	59,729.43	31.88
6920	ADMINISTRATIVE & GENERAL EXP	1,097,872.00	264,149.33	833,722.67	24.06
TOTAL EXPENDITURES		1,855,410.00	404,782.52	1,450,627.48	21.82
Fund 610 - WATER UTILITY FUND:					
TOTAL REVENUES		2,485,000.00	759,522.69	1,725,477.31	30.56
TOTAL EXPENDITURES		1,855,410.00	404,782.52	1,450,627.48	21.82
NET OF REVENUES & EXPENDITURES		629,590.00	354,740.17	274,849.83	56.34

PERIOD ENDING 04/30/2025

SELECT FUNDS

GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	YTD BALANCE 04/30/2025	AVAILABLE BALANCE	% BDGT USED
Fund 620 - SEWER UTILITY FUND					
Revenues					
OTHERREV	OTHER REVENUES	400.00	9,366.00	(8,966.00)	2,341.50
OFS	OTHER FINANCING SOURCES	15,000.00	15,000.00	0.00	100.00
UTILREV	UTILITY REVENUES	2,090,000.00	559,424.86	1,530,575.14	26.77
LICPER	LICENSES & PERMITS	26,500.00	46,009.00	(19,509.00)	173.62
CONTRIB	CONTRIBUTED CAPITAL	12,500.00	23,134.50	(10,634.50)	185.08
MISCINC	MISC INCOME UTILITIES	225,000.00	74,556.72	150,443.28	33.14
INVSTINC	INVESTMENT INCOME	97,474.00	36,614.51	60,859.49	37.56
TOTAL REVENUES		2,466,874.00	764,105.59	1,702,768.41	30.97
Expenditures					
5900	OTHER FINANCING USES	133,154.00	0.00	133,154.00	0.00
8010	WWTP-TREATMENT/DISPOSAL/GP	697,277.00	175,400.42	521,876.58	25.16
8020	LIFT STATIONS/PUMPING EQUIP	31,350.00	5,833.03	25,516.97	18.61
8030	WASTEWATER COLLECTION SYSTEM	110,147.00	19,024.17	91,122.83	17.27
8300	ACCOUNTING/COLLECTING	84,678.00	28,330.67	56,347.33	33.46
8400	ADMINISTRATIVE & GENERAL	739,763.00	182,204.25	557,558.75	24.63
TOTAL EXPENDITURES		1,796,369.00	410,792.54	1,385,576.46	22.87
Fund 620 - SEWER UTILITY FUND:					
TOTAL REVENUES		2,466,874.00	764,105.59	1,702,768.41	30.97
TOTAL EXPENDITURES		1,796,369.00	410,792.54	1,385,576.46	22.87
NET OF REVENUES & EXPENDITURES		670,505.00	353,313.05	317,191.95	52.69

PERIOD ENDING 04/30/2025

SELECT FUNDS

GL NUMBER	DESCRIPTION	2025 AMENDED BUDGET	YTD BALANCE 04/30/2025	AVAILABLE BALANCE	% BDGT USED
TOTAL REVENUES - ALL FUNDS		13,829,156.00	6,052,393.15	7,776,762.85	43.77
TOTAL EXPENDITURES - ALL FUNDS		12,529,061.00	3,371,081.81	9,157,979.19	26.91
NET OF REVENUES & EXPENDITURES		1,300,095.00	2,681,311.34	(1,381,216.34)	206.24

TREASURERS REPORT	*Apr-2025*	TOTAL	Citizens	LGIP	Long Term Investments - Johnson Bank & ADM
GENERAL VILLAGE					
100-111xxx	General Fund	**4,295,311.32**	1,169,872.24	1,128,883.97	1,996,555.11
100-111005/020/033	Checking/MRA/Accrued Sick	**1,083,004.33**	613,064.87	337,860.46	132,079.00
150-111300	Fire Department	**1,008,892.27**	363,181.49	645,710.78	
200-110xxx	Community Development (Deback)	**523,281.18**	523,281.18	-	
210-111xxx	Wisc Development - RLF	**91,948.29**	91,948.29	-	
220-111xxx	TID#3-General	**307,721.12**	307,721.12	-	
240-111xxx	TID#4-General	**990,877.92**	248,549.75	742,328.17	
250-111xxx	TID#5-General	**3,175,616.24**	255,674.38	2,919,941.86	
260-111xxx	TID#6-General	**5,721.42**	5,721.42		
300-111xxx	Debt Service	**1,993,284.41**	156,186.42	1,837,097.99	
320-111300	Fire Department Designated	**992,896.56**	330.14	317,869.09	674,697.33
340-111xxx	Village Designated Funds	**868,574.33**	273,401.21	595,173.12	
350-111xxx	American Rescue Plan Act	**233,005.70**	333.18	232,672.52	
410-111300	Recycling	**335,482.38**	335,482.38	-	
430-111300	Capital Equipment	**570,672.49**	570,672.49	-	
440-111xxx	Library	**730,902.54**	392,400.63	338,501.91	
480-111xxx	Capital Improvement Funds	**1,746,685.54**	31,097.12	1,715,588.42	
500-111300	Stormwater District #1	**87,374.90**	87,374.90	-	
600-111xxx	Impact Fees	**206,281.14**	206,281.14	-	
720-111xxx	Taxroll	**290,208.08**	288,495.10	1,712.98	
810-111xxx	Parkland Site	**134,264.19**	840.75	133,423.44	
	TOTAL	**19,672,006.35**	**5,921,910.20**	**10,946,764.71**	**2,803,331.44**
WATER UTILITY					
610-111300	Cash	**542,472.49**	542,472.49		
610-111200	Bonds & Unrestricted Cash	**2,734,079.49**		2,734,079.49	
610-111050	Current Year Debt Reserve	**209,304.78**	209,304.78	-	
610-111060	Required Debt Reserve	**528,404.75**	-	84,953.25	443,451.50
610-111080	Impact Fee	**63,200.91**	63,200.91	-	
610-111033	Accrued Sick Pay	**11,211.60**		11,211.60	-
	TOTAL	**4,088,674.02**	**814,978.18**	**2,830,244.34**	**443,451.50**
SEWER UTILITY					
620-111300	Cash	**686,000.44**	686,000.44		
620-111200	Bonds & Unrestricted Cash	**458,563.38**		458,563.38	
620-111040	Sewer Connection Fee	**430,700.76**	46,968.48	383,732.28	-
620-111060	Required Debt Reserve	**837,290.53**	-	62,840.56	774,449.97
620-111050	Current Year Debt Reserve	**343,571.14**	343,571.14	-	
620-111070	Equipment Replacement Fund	**816,722.76**	-	816,722.76	-
620-111080	Impact Fee	**24,143.15**	24,143.15	-	
620-111033	Accrued Sick Pay	**11,211.61**		11,211.61	-
	TOTAL	**3,608,203.77**	**1,100,683.21**	**1,733,070.59**	**774,449.97**
	GRAND TOTAL	**27,368,884.14**	**7,837,571.59**	**15,510,079.64**	**4,021,232.91**
	Prepared by Diana Doherty			***balance check***	***27,368,884.14***
					-

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

VILLAGE OF MUKWONAGO

SPECIAL EVENT PERMIT APPLICATION

Application Fee: See fee sheet

Date Submitted: _____ Total Fees Paid: 20 -

PAID
MAY 2 1 2025

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

ORGANIZATION INFORMATION

Name of Organization: Jackson Sparks Foundation

[redacted] Zip: 53149

☒ YES ☐ NO

Website Address: www.JacksonSparksFoundation.org

3. _____

Event Contact Person: Aaron Sparks

[redacted]

EVENT INFORMATION

Name of the Event: JACKSON SPARKS FOUNDATION HOMERUN DERBY **Date(s) of the Event:** July 26, 2025

Event Start Time: [redacted] 10:00 AM **Event End Time:** 7:00 pm

Location of the Event: Field Park

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

B. Please provide your COVID-19 Action Plan.

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

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

E. Briefly describe your event and its purpose.

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

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

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

OTHER INFORMATION

A. Is there an outdoor bar that will serve alcohol? ***If yes, temporary Class B beer and/or wine (picnic) and operator (bartender) licenses are necessary under separate application.*** ☒ YES ☐ NO

B. Please list the number of Village of Mukwonago licensed bartenders that will be on site: 2

C. Will you be selling/serving food? ***If yes, you will need to contact Waukesha County Health Department (262-896-8300) for proper permits.*** exempt - nonprofit ☒ YES ☐ NO

D. Will your event need electricity? ***If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.*** ☒ YES ☐ NO

E. Will you be setting up any lighting? ***If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.*** ☐ YES ☒ NO

F. Will your event require any fencing? **If yes, please provide plans for the fencing location and the gates.** ☐ YES ☒ NO

G. Does your event involve fireworks? **If yes, *you will need to contact the Fire Department (262-363-6426) for proper permits.*** ☐ YES ☒ NO

H. Does your event involve amplified music? ☒ YES ☐ NO

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

Hours of amplified music: 12-6

I. Please list the number of security staff you will be providing for the event: providing our own police presense

J. Will you need barricades provided by the Village for your event? ☒ YES ☐ NO

If yes, how many? 2

K. Will you be erecting any tents, canopies, or other temporary structure(s)? ***If yes, please provide a plan for their proposed locations. The Fire Department and Building Inspection Department will need to inspect these structures prior to the start of your event.*** ☐ YES ☒ NO

L. Will you be providing portable restrooms and wash stations? **If yes, please provide a description of how many restrooms/wash stations will be provided, their locations, and the plan for how solid waste will be disposed of.** ☐ YES ☒ NO

M. Will you provide parking for your participants? **If yes, please provide a plan describing where parking will be available.** ☐ YES ☒ NO

N. Will you provide dumpster/clean-up services? **If yes, please provide a clean-up and refuse collection plan.** ☐ YES ☒ NO

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

BARRICADES
TRASH CANS (EXTRA?)

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

INSURANCE REQUIREMENTS

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

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

PROCEDURAL CHECKLIST FOR SPECIAL EVENT PERMIT REVIEW AND APPROVAL

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

Application:

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

Other Documents:

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

DEPOSIT REQUIREMENTS

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

TERMINATION OF AN EVENT

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

CERTIFICATION

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

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

_____
Signature - Applicant

_____
Name & Title (PRINT)

_____
Date

_____
Signature - Applicant

_____
Name & Title (PRINT)

_____
Date

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

~~MAXWELL STREET PARK LAYOUT~~

WITHIN VILLAGE OF MUKWONAGO
"FIELD PARK"

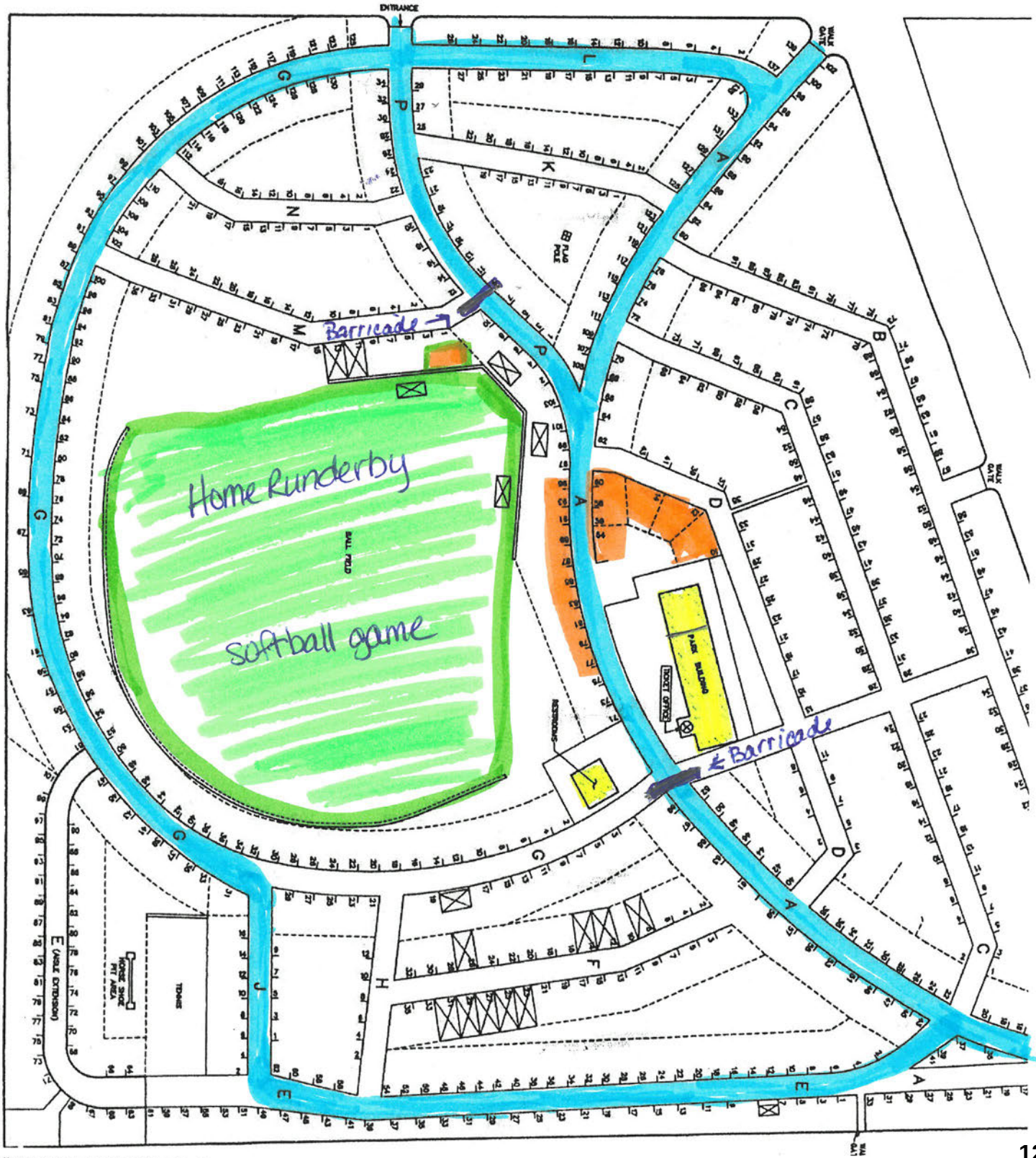
local vendors - no sales
foundation tent and Registration/Check-in
soda/water

- DJ/Announcer

MAIN BUILDING
BURGERS → ← BEER and RAFFLES

HIGHWAY "NN"

PREPAR
FARRIS, HANSEN &
ENGINEERS, ARCHITI
7 RIDGWAY COUR
ELKHORN, WISC
PHONE: (41
FAX: (414)
PROJECT



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

VILLAGE OF MUKWONAGO
SPECIAL EVENT PERMIT APPLICATION
Application Fee: See fee sheet

Date Submitted: 5.6.25

Total Fees Paid: 20-

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

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

PAID
CK NO.
DATE

Please select all the fees that apply for your event:

	General Event Fees	
☒	Class I Event (Includes alcohol and/or amplified music)	$20 per day
☐	Class II Event	$10 per day
☐	Temporary Operator (Bartender) License *This License is only good for event	$20 per event
☐	Temporary Class B (Picnic) Beer and/or Wine License	$10 per event
☐	Park rental Permit	To Be Determined by event
☐	Parade Permit (contact Police Dept)	$25
☐	Firework Permit (contact Fire Dept)	No Charge, State & Local Permits required
☐	Security Deposit	$200 per event (on top of park fees)
	Inspections	
☐	Pre-Event Safety Inspection	$75 per hour
☐	Electrical Inspection	$75 per hour
☐	Tent Inspection (<2,500 sq ft)	$35
☐	Tent Inspection (>2,500 sq ft)	$50
	Total Fees:	$

DEPARTMENT CONTACTS

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

ORGANIZATION INFORMATION

Name of Organization: Life Point Church

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

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

Website Address: lifepointmukwonago.com

Event Contact Person: Rachel Hoeiss

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

Home Phone: N/A **Work Phone:** 262-378-4356 **Cell Phon** [redacted]

EVENT INFORMATION

Name of the Event: Night of Worship **Date(s) of the Event:** 9/19/25

Event Start Time: 7pm **Event End Time:** 8:30pm

Location of the Event: Phantom Junction Stage

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

B. Please provide your COVID-19 Action Plan.

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

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

E. Briefly describe your event and its purpose.

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

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

OTHER INFORMATION

A. Is there an outdoor bar that will serve alcohol? ***If yes, temporary Class B beer and/or wine (picnic) and operator (bartender) licenses are necessary under separate application.*** ☐ YES ☒ NO

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

C. Will you be selling/serving food? ***If yes, you will need to contact Waukesha County Health Department (262-896-8300) for proper permits.*** ☐ YES ☒ NO

D. Will your event need electricity? ***If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.*** ☒ YES ☐ NO

E. Will you be setting up any lighting? ***If yes, the Fire Department and Building Inspection Department will need to inspect prior to being energized.*** ☐ YES ☒ NO

F. Will your event require any fencing? **If yes, please provide plans for the fencing location and the gates.** ☐ YES X NO

G. Does your event involve fireworks? **If yes, *you will need to contact the Fire Department (262-363-6426) for proper permits.*** ☐ YES X NO

H. Does your event involve amplified music? ☒ YES ☐ NO

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

Hours of amplified music: 1:15 min

I. Please list the number of security staff you will be providing for the event: 3-4

J. Will you need barricades provided by the Village for your event? ☐ YES ☒ NO

If yes, how many? _____

K. Will you be erecting any tents, canopies, or other temporary structure(s)? ***If yes, please provide a plan for their proposed locations. The Fire Department and Building Inspection Department will need to inspect these structures prior to the start of your event.*** ☐ YES ☒ NO

L. Will you be providing portable restrooms and wash stations? **If yes, please provide a description of how many restrooms/wash stations will be provided, their locations, and the plan for how solid waste will be disposed of.** ☐ YES ☒ NO

M. Will you provide parking for your participants? **If yes, please provide a plan describing where parking will be available.** ☒ YES ☐ NO

N. Will you provide dumpster/clean-up services? **If yes, please provide a clean-up and refuse collection plan.** ☐ YES ☒ NO

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

_____

_____

_____

_____

_____

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

INSURANCE REQUIREMENTS

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

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

PROCEDURAL CHECKLIST FOR SPECIAL EVENT PERMIT REVIEW AND APPROVAL

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

Application:

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

Other Documents:

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

DEPOSIT REQUIREMENTS

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

Rachel Howeiss
Name & Title (PRINT)

5/6/25
Date

Signature - Applicant

Name & Title (PRINT)

Date

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

VILLAGE OF MUKWONAGO

Phantom Junction Stage Rental Application

Special Event Form Required

PAID
CK NO
DATE

Date Submitted: 05/06/2025 Event Date: 09/19/2025

GUIDELINES

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

Mail completed applications to: Village Clerk-Treasurer's Office
ATTN: Park Rentals
440 River Crest Ct
Mukwonago WI 53149

Email to: parks@villageofmukwonago.gov

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

APPLICANT INFORMATION

Name: Rachel Houeiss

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

Daytime Phone: 262-378-4356

E-mail: [redacted]

ORGANIZATION INFORMATION (if applicable)

Name of Organization: LifePoint Church

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

Phone Number: 262-378-4356 Is organization a 501(c)3? Yes: x No: _____

Website Address: lifepointmukwonago.com

RENTAL INFORMATION

Date(s) of Event: 09/19/2025

Estimated Number of Participants: 200

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

Event Set-Up Time: 1:00pm Event End Time: 8:30pm

Type of Event: Night of Worship

FEES (complete those that apply)

Phantom Junction Stage at Indianhead Park

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

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

SECURITY DEPOSIT (Refundable)

Performance Stage Deposit	$500.00 per event	$ 500.00
Key Deposit	$50.00	$ 50.00
	Total Deposit Fees (Separate Payment)	**$** 550.00

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

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

TERMINATION OF AN EVENT

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

CERTIFICATION

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

05/06/2025

_____ _____

Applicant Signature Date

Rachel Houeiss

_____

Print Name

Office Use Only

_____	_____	_____	_____	_____
Fees Paid	Receipt #	Deposit Returned	Key # Issued	Key Returned

Department Approval

Administrator _____ Building Inspection _____ Fire _____ DPW _____

Police _____ Utilities _____

440 River Crest Ct | Mukwonago, WI 53149 | Tel: 262.363.6420 | Fax: 262-363-6425

Agenda Cover Report

Date: **5/27/25**	**Committee/Board:** **Health and Recreation**
Submitted by: **Ron Bittner/Diana Dykstra**	**Department:** **Public Works**
Date of Committee Action: 6/4/25	**Date of Village Board Action: 6/18/25**

Subject:
Discussion and possible recommendation to recreate the iconic Kiwanis Barn in Indian Head Park.

Executive Summary:
With the upcoming sale of the Kiwanis property, the Village was offered the opportunity to relocate the existing structure to one of our parks. However, upon evaluation, it was determined that the building is not structurally sound enough to be moved. The structure itself has deteriorated beyond repair.

To preserve the iconic presence of the Mukwonago barn, staff proposes constructing a replica at Indian Head Park at Phantom Junction Stage. This new structure would serve as both a symbolic landmark, and a functional concession stand for park events. Village staff have engaged with the original artists who painted the 1982 version of the barn, and they have expressed interest in contributing to the design and a reunion painting of the new building.

Due to the selected location, the new structure will be built without sewer or water connections and will require specific construction considerations. This project is part of a broader initiative to create a vibrant community gathering space, supported by the Vibrant Spaces Grant awarded to the Village last month.

Funding for the barn will come from a combination of community donations and Parkland Site fees. Additional amenities for the space will be financed through the Vibrant Spaces Grant and the Village's capital improvement plan.

We look forward to creating a community construction project and creating a vibrant and functional space for residents and visitors to enjoy for years to come.

☐ **Attachments Included**

2025 EVENT SCHEDULE

PHANTOM JUNCTION Stage

May 22, 2025
MUKWONAGO HIGH SCHOOL BAND

June

5TH - 6:00PM - 8:00PM | COMEDY SPORTS
19TH - 4:00PM - 8:30PM | TOUCH A TRUCK, KAY'S DANCE (6PM) & ROCK SHOP BANDS (7:30PM)
20TH - 6:30PM -9:00PM | MOUNT OLIVE

July

3RD - 2:00PM | COLD SWEAT & BREW CITY HORNS
6:00PM | STETSIN & LACE
9:15PM | FIREWORKS*
17TH - 6:00PM - 8:30PM | BINGO
31ST - 6:00PM - 8:30 CLASSIC CAR SHOW, AND THE HITMEN

August

9TH - 6:00 - 7:00PM | SAM GRADY
7:00PM - 10:00PM | THE BRITINS
14TH - 6:00PM - 8:30PM | OUTDOOR MOVIE**

September

20TH - 6:00PM - 10:00PM | CHERRY PIE

Thank you to our incredible sponsors!

Campbell Construction — The Future is Building
citizens bank
LYNCH MUKWONAGO
Aptar closures
Educators Credit Union
GS Global Resources
Kiwanis International
Mukwonago Family Dentistry
PINK DUMPSTERS
American Flower Station
E S sweets
Fleury's
Fork in the Road
Mama Bear
Mi Key Growers
PyraMax Bank
Super Products
Heritage
Waukesha State Bank — The Bank of Friendly Service

*Mukwonago Fireworks are made possible by the Phantom Lakes Management District and their generous benefactors.
**Outdoor Family Movie Night is sponsored by Midwest Heating and Cooling



Thank you to our incredible 2025 sponsors!

Campbell Construction
The Future is Building

citizens bank

LYNCH MUKWONAGO

Aptar closures

Educators CREDIT UNION

GS GLOBAL RESOURCES

KIWANIS INTERNATIONAL

Mukwonago Family Dentistry

PINK DUMPSTERS

AMERICANA FLOWER STATION

E and S sweets

Fleury's Roof Repair

Fork in the Road

Mama Bear

MICKEY TRAVELS

PYRAMAX BANK

RIVERVIEW DENTAL

Super Products

URBAN HERRIGES & SONS INC

Waukesha State Bank
The Bank of Friendly Service

*Mukwonago Fireworks are made possible by the Phantom Lakes Management District and their generous benefactors.

**Outdoor Family Movie Night is sponsored by Midwest Heating and Cooling

PHANTOM JUNCTION Stage

Thank you to our incredible 2025 sponsors!

Campbell Construction
The Future is Building



Comedy Sportz night

MILWAUKEE COMEDY SPORTZ

FOOD & DRINK

THE IRON PIG & MUKWONAGO FOOD PANTRY

Thursday | **5 JUNE** | **6-8PM**

262-363-6420

820 Main St, Mukwonago WI

WWW.PHANTOMJUNCTIONSTAGE.COM

citizens bank · Aptar · Educators Credit Union · GSI · LYNCK Mukwonago · PyraMax · Super Products · Waukesha State Bank

Form **AB-200**

Alcohol Beverage License Application

For Municipal Use Only	
Municipality	Village of Mukwonago
License Period	2025-2026

License(s) Requested: (up to two boxes may be checked)

- ☐ Class "A" Beer ..... $ 300
- ☑ Class "B" Beer ..... $ 100
- ☐ "Class A" Liquor ..... $ 500
- ☑ "Class B" Liquor ..... $ 500
- ☐ "Class A" Liquor (cider only) $ _____
- ☐ Reserve "Class B" Liquor $ 500
- ☐ "Class C" Liquor (wine only) $ 100

Fees	
License Fees	$ 600
Background Check Fee	$ 10
Publication Fee	$ 25
Total Fees	$ 635

Part A: Premises/Business Information

1. Legal Business Name (individual name if sole proprietorship): PERSEVERANCE CORPORATION

2. Business Trade Name or DBA: BADGER BURGER

3. FEIN: 46-4045772

4. Wisconsin Seller's Permit Number: 456-1028339067-02

5. Entity Type *(check one)*: ☐ Sole Proprietor ☐ Partnership ☑ Limited Liability Company ☐ Corporation ☐ Nonprofit Organization

6. State of Organization: WISCONSIN

7. Date of Organization:

8. Wisconsin DFI Registration Number: P0624117

9. Premises Address: 200 S ROCHESTER ST

10. City: MUKWONAGO

11. State: WI

12. Zip Code: 53149

13. County: WAUKESHA

14. Governing Municipality: ☐ City ☐ Town ☑ Village of: MUKWONAGO

15. Aldermanic District:

16. Premises Phone: 262-363-0990

17. Premises Email: perseverancecorp@yahoo.com

18. Website: BADGERBURGER

19. Premises Description - Describe the building or buildings where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary.

Three dining areas, small office, Kitchen, 2-bathrooms, liquor storage closet, bar w/ bar stools, basement storage, beer coolers, small outdoor seating area

20. Mailing Address (if different from premises address):

21. City:

22. State:

23. Zip Code:

Part B: Questions

1. Has the business (sole proprietorship, partnership, limited liability company, or corporation) been convicted of violating federal or state laws or local ordinances? Exclude traffic offenses unless related to alcohol beverages. ☐ Yes ☑ No

If yes, list the details of violation below. Attach additional sheets if necessary.

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

2. Are charges for any offenses pending against the business? Exclude traffic offenses unless related to alcohol beverages. ☐ Yes ☑ No

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

3. Is the applicant business or any of its officers, directors, members, agent, employees, owners, or other related individuals or entities a restricted investor with any interest in an alcohol beverage producer or distributor? ☐ Yes ☑ No
If yes, provide the name of the restricted investor and describe the nature of the interest.

4. Is the applicant business owned by another business entity? ☐ Yes ☑ No
If yes, provide the name(s) and FEIN(s) of the business entity owners below. Attach additional sheets as needed.

4a. Name of Business Entity	4b. Business Entity FEIN

5. Have the partners, agent, or sole proprietor satisfied the responsible beverage server training requirement for this license period? Submit proof of completion. ☑ Yes ☐ No

6. Is the applicant business indebted to any wholesaler beyond 15 days for beer or 30 days for liquor/wine? ☐ Yes ☑ No

7. Does the applicant business owe past due municipal property taxes, assessments, or other fees? ☑ Yes ☐ No

Part C: Individual Information

List the name, title, and phone number for each person or entity holding the following positions in the applicant business or businesses listed in Part B, Question 4: sole proprietor, all officers, directors, and agent of a corporation or nonprofit organization, all partners of a partnership, and all members, managers, and agent of a limited liability company. Attach additional sheets if necessary.

Include Form AB-100 for each person listed below. Corporations and LLCs must appoint an agent by including Form AB-101.

Last Name	First Name	Title	Phone
Weigh	MARK	owner/operator	262-215-7669

Part D: Attestation

One of the following must sign and attest to this application:

• sole proprietor • one general partner of a partnership • one corporate officer • one member of an LLC

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

Last Name	First Name	M.I.
Weigh	MARK	A

Title	Email	Phone
owner/operator	[redacted]	

Signature	Date
Mark Weigh	4/30/2025

Part E: For Clerk Use Only

Date Application Was Filed With Clerk	License Number	Date License Granted	Date License Issued

Signature of Clerk/Deputy Clerk	Date Provisional License Issued (if applicable)

Form **AB-200**

Alcohol Beverage License Application

For Municipal Use Only	
Municipality	Village of Mukwonago
License Period	2025-2026

License(s) Requested: (up to two boxes may be checked)

- ☐ Class "A" Beer ..... $ 300
- ☑ Class "B" Beer ..... $ 100
- ☐ "Class A" Liquor ..... $ 500
- ☐ "Class B" Liquor ..... $ 500
- ☐ "Class A" Liquor (cider only) $ _____
- ☑ Reserve "Class B" Liquor $ 500
- ☐ "Class C" Liquor (wine only) $ 100

Fees	
License Fees	$ 600
Background Check Fee	$ 10
Publication Fee	$ 25
Total Fees	$ 635

Part A: Premises/Business Information

1. Legal Business Name (individual name if sole proprietorship): PERSEVERANCE CORPORATION

2. Business Trade Name or DBA: THE PORCH BAR

3. FEIN: 46-4045772

4. Wisconsin Seller's Permit Number: 456-1028339067-02

5. Entity Type *(check one)*: ☐ Sole Proprietor ☐ Partnership ☑ Limited Liability Company ☑ Corporation ☐ Nonprofit Organization

6. State of Organization: WISCONSIN

7. Date of Organization: 12/10/2024

8. Wisconsin DFI Registration Number: P062417

9. Premises Address: 204 S. Rochester St

10. City: MUKWONAGO

11. State: WI

12. Zip Code: 53149

13. County: WAUKESHA

14. Governing Municipality: ☐ City ☐ Town ☑ Village of: MUKWONAGO

15. Aldermanic District:

16. Premises Phone: 262-303-0990

17. Premises Email: privateroomcorporate@yahoo.com

18. Website: THE PORCH BAR

19. Premises Description - Describe the building or buildings where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary.

First Floor - 2 bars w/ tables / chairs / bar stools / coolers
second floor apartment (2-BR)
Basement - storage / beer coolers / office / ice machine

20. Mailing Address (if different from premises address):

21. City:

22. State:

23. Zip Code:

Part B: Questions

1. Has the business (sole proprietorship, partnership, limited liability company, or corporation) been convicted of violating federal or state laws or local ordinances? Exclude traffic offenses unless related to alcohol beverages. ☐ Yes ☑ No

If yes, list the details of violation below. Attach additional sheets if necessary.

Law/Ordinance Violated	Location	Trial Date

Penalty Imposed: _____ Was sentence completed? ..... ☐ Yes ☐ No

Law/Ordinance Violated	Location	Trial Date

Penalty Imposed: _____ Was sentence completed? ..... ☐ Yes ☐ No

2. Are charges for any offenses pending against the business? Exclude traffic offenses unless related to alcohol beverages. ☐ Yes ☑ No

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

3. Is the applicant business or any of its officers, directors, members, agent, employees, owners, or other related individuals or entities a restricted investor with any interest in an alcohol beverage producer or distributor? ☐ Yes ☑ No
If yes, provide the name of the restricted investor and describe the nature of the interest.

4. Is the applicant business owned by another business entity? ☐ Yes ☑ No
If yes, provide the name(s) and FEIN(s) of the business entity owners below. Attach additional sheets as needed.

4a. Name of Business Entity	4b. Business Entity FEIN

5. Have the partners, agent, or sole proprietor satisfied the responsible beverage server training requirement for this license period? Submit proof of completion. ☑ Yes ☐ No

6. Is the applicant business indebted to any wholesaler beyond 15 days for beer or 30 days for liquor/wine? ☐ Yes ☑ No

7. Does the applicant business owe past due municipal property taxes, assessments, or other fees? ☑ Yes ☑ No

Part C: Individual Information

List the name, title, and phone number for each person or entity holding the following positions in the applicant business or businesses listed in Part B, Question 4: sole proprietor, all officers, directors, and agent of a corporation or nonprofit organization, all partners of a partnership, and all members, managers, and agent of a limited liability company. Attach additional sheets if necessary.

Include Form AB-100 for each person listed below. Corporations and LLCs must appoint an agent by including Form AB-101.

Last Name	First Name	Title	Phone
WEISS	MARK	OWNER / OPERATOR	262-215-7069

Part D: Attestation

One of the following must sign and attest to this application:

• sole proprietor • one general partner of a partnership • one corporate officer • one member of an LLC

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

Last Name	First Name	M.I.
WEISS	MARK	A

Title	Email	Phone
OWNER / OPERATOR	[redacted]	

Signature	Date
Mark Weiss	4/30/2025

Part E: For Clerk Use Only

Date Application Was Filed With Clerk	License Number	Date License Granted	Date License Issued

Signature of Clerk/Deputy Clerk	Date Provisional License Issued (if applicable)

Form
AB-200

Alcohol Beverage License Application

For Municipal Use Only	
Municipality	Village of Mukwonago
License Period	2025-2026

License(s) Requested: (up to two boxes may be checked)

- ☐ Class "A" Beer ..... $ 300
- ☑ Class "B" Beer ..... $ 100
- ☐ "Class A" Liquor ..... $ 500
- ☐ "Class B" Liquor ..... $ 500
- ☐ "Class A" Liquor (cider only) $ _____
- ☑ Reserve "Class B" Liquor $ 500
- ☐ "Class C" Liquor (wine only) $ 100

Fees		
License Fees	$	600
Background Check Fee	$	(10) pd 5/1/25
Publication Fee	$	(25) pd 5/1/25
Total Fees	$	635

Part A: Premises/Business Information

1. Legal Business Name (individual name if sole proprietorship)
PERSEVERANCE CORPORATION

2. Business Trade Name or DBA
THE STUDIO MARTINI LOUNGE

3. FEIN
46-4045772

4. Wisconsin Seller's Permit Number
456-1028339067-02

5. Entity Type *(check one)*
☐ Sole Proprietor ☐ Partnership ☑ Limited Liability Company ☑ Corporation ☐ Nonprofit Organization

6. State of Organization
WISCONSIN

7. Date of Organization
12/10/2024

8. Wisconsin DFI Registration Number
P062417

9. Premises Address
206 S ROCHESTER ST

10. City
MUKWONAGO

11. State
WI

12. Zip Code
53149

13. County
WAUKESHA

14. Governing Municipality: ☐ City ☐ Town ☑ Village of: MUKWONAGO

15. Aldermanic District

16. Premises Phone
262-363-0990

17. Premises Email
perseverance@yahoo.com

18. Website
POINTBAR.COM

19. Premises Description - Describe the building or buildings where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary.
first floor - bar w tables & chairs / bar stools, bar coolers
2 adjoining bathrooms

20. Mailing Address (if different from premises address)

21. City

22. State

23. Zip Code

Part B: Questions

1. Has the business (sole proprietorship, partnership, limited liability company, or corporation) been convicted of violating federal or state laws or local ordinances? Exclude traffic offenses unless related to alcohol beverages. ☐ Yes ☑ No

If yes, list the details of violation below. Attach additional sheets if necessary.

[redacted]

2. Are charges for any offenses pending against the business? Exclude traffic offenses unless related to alcohol beverages. ☐ Yes ☑ No

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

3. Is the applicant business or any of its officers, directors, members, agent, employees, owners, or other related individuals or entities a restricted investor with any interest in an alcohol beverage producer or distributor? ☐ Yes ☑ No
If yes, provide the name of the restricted investor and describe the nature of the interest.

4. Is the applicant business owned by another business entity? ☐ Yes ☑ No
If yes, provide the name(s) and FEIN(s) of the business entity owners below. Attach additional sheets as needed.

4a. Name of Business Entity	4b. Business Entity FEIN

5. Have the partners, agent, or sole proprietor satisfied the responsible beverage server training requirement for this license period? Submit proof of completion. ☑ Yes ☐ No

6. Is the applicant business indebted to any wholesaler beyond 15 days for beer or 30 days for liquor/wine? ☐ Yes ☑ No

7. Does the applicant business owe past due municipal property taxes, assessments, or other fees? ☐ Yes ☑ No

Part C: Individual Information

List the name, title, and phone number for each person or entity holding the following positions in the applicant business or businesses listed in Part B, Question 4: sole proprietor, all officers, directors, and agent of a corporation or nonprofit organization, all partners of a partnership, and all members, managers, and agent of a limited liability company. Attach additional sheets if necessary.

Include Form AB-100 for each person listed below. Corporations and LLCs must appoint an agent by including Form AB-101.

Last Name	First Name	Title	Phone
WEISS	MARK	OWNER/OPERATOR	262-215-7669

Part D: Attestation

One of the following must sign and attest to this application:

• sole proprietor • one general partner of a partnership • one corporate officer • one member of an LLC

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

Last Name	First Name	M.I.
WEISS	MARK	A

Title	Email	Phone
OWNER/OPERATOR	[redacted]	

Signature: Mark Weiss 4/30/2025

Part E: For Clerk Use Only

Date Application Was Filed With Clerk	License Number	Date License Granted	Date License Issued

Signature of Clerk/Deputy Clerk	Date Provisional License Issued (if applicable)

$10

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

PAID

MAY 21 2025

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

FEE $10.00 Application Date: _____

☐ Town ☑ Village ☐ City of Mukwonago County of Walworth/Waukesha

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

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

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

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

1. Organization *(check appropriate box)* → ☐ Bona fide Club ☐ Church ☐ Lodge/Society ☐ Veteran's Organization ☐ Fair Association or Agricultural Society ☐ Chamber of Commerce or similar Civic or Trade Organization organized under ch. 181, Wis. Stats.

(a) Name Jackson Sparks Foundation

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

(c) Date organized Jan 2022

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

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

(f) Names and addresses of all officers:

President Aaron Sparks [redacted]

Vice President Sheri Sparks [redacted]

Secretary Tina Keller [redacted]

Treasurer Rachel Black [redacted]

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

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

(a) Street number Field Park Pavilion (big building only)

(b) Lot _____ Block _____

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

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

3. Name of Event

(a) List name of the event Jackson Sparks Foundation Homegrown Derby

(b) Dates of event [redacted] July 26, 2025

DECLARATION

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

Officer _____ 5-7-25 (Signature / Date) Jackson Sparks Foundation (Name of Organization)

Date Filed with Clerk _____ Date Reported to Council or Board _____

Date Granted by Council _____ License No. _____

AT-315 (R. 9-19) Wisconsin Department of Revenue

ORDINANCE No. _____
AN ORDINANCE CREATING CHAPTER 9.22 PROHIBITING PET STORES FROM SELLING DOGS, CATS, AND RABBITS

The Common Council of the City of Whitewater, Walworth and Jefferson Counties, Wisconsin, do ordain as follows:

CHAPTER 1. Whitewater Municipal Code Chapter 9.22 is hereby created to read as follows:

Chapter 9.22 – LARGE SCALE COMMERCIAL ANIMAL BREEDING PROHIBITED

9.22.010 – Purpose and Intent.

WHEREAS, Most puppies and kittens sold in pet stores come from large-scale, commercial breeding facilities where the health and welfare of the animals is disregarded in order to maximize profits ("puppy mills" and "kitten mills," respectively). According to The Humane Society of the United States, an estimated 10,000 puppy mills produce more than 2 million puppies per year in the United States.

WHEREAS, The documented abuses endemic to puppy and kitten mills include over-breeding; inbreeding; minimal veterinary care; lack of adequate food, water and shelter; lack of socialization, exercise and enrichment; lack of sanitation.

WHEREAS, Pet store puppies are often sick and have behavioral problems due to the substandard conditions they were likely born into often including that they were taken from their mothers at a very young age; they were transported in trucks filled with other young puppies and they were placed in a pet store cage with or near other puppies who are often sick.

WHEREAS, Pet stores often mislead consumers as to where the puppies and kittens in the stores came from and make false health and behavior guarantees. Many consumers end up paying hundreds or thousands of dollars in veterinary bills and suffer the heartbreak of having their new pet suffer, and in some cases pass away.

WHEREAS, According to the U.S. Centers for Disease Control and Prevention, pet store puppies pose a health risk to consumers, as over one hundred Americans have contracted an antibiotic-resistant Campylobacter infection from contact with pet store puppies.

WHEREAS, Current federal and state regulations do not adequately address the animal welfare and consumer protection problems that the sale of puppy and kitten mill dogs and cats in pet stores pose. Federal oversight of the commercial breeding industry is severely lacking.

WHEREAS, Prohibiting pet stores from selling dogs and cats is likely to decrease the demand for puppies and kittens bred in puppy and kitten mills and decrease the burden that pet store puppies and kittens that end up in animal shelters place on local agencies and taxpayers.

WHEREAS, The huge majority of pet stores, both large chains and small and family-owned shops, are already in compliance with the proposed ordinance as they already do not sell

dogs and cats but rather profit from selling products, offering services, and in some cases, collaborating with local animal shelters and rescues to host adoption events.

WHEREAS, This ordinance will not affect a consumer's ability to obtain a dog or cat of his or her choice from an animal rescue, shelter, or breeder who sells directly to the public.

WHEREAS, The council believes it is in the best interest of Whitewater, Wisconsin to adopt reasonable regulations to reduce costs to Whitewater, Wisconsin and its residents, protect citizens who may purchase cats or dogs from a pet store, help prevent inhumane breeding conditions, promote community awareness of animal welfare, and foster a more humane environment in Whitewater.

9.22.020 - Definitions

Animal care facility - an animal control center or animal shelter, maintained by or under contract with any state, county, or municipality, whose mission and practice is, in whole, or significant part, the rescue and placement of animals in permanent homes or rescue organizations.

Animal rescue organization - any not-for-profit organization which has tax-exempt status under Section 501(c)(3) of the United States Internal Revenue Code, whose mission and practice is, in whole or in significant part, the rescue and placement of animals in permanent homes. This term does not include an entity that is a breeder or broker or one that obtains animals from a breeder or broker for profit or compensation.

Breeder - a person that maintains a dog or cat for the purpose of breeding and selling their offspring.

Broker - a person that transfers a dog or cat from a breeder for resale by another person.

Cat - a member of the species of domestic cat, Felis catus.

Dog - a member of the species of domestic dog, Canis familiaris.

Pet store - a retail establishment where companion animals are sold, exchanged, bartered or offered for sale to the general public. Such definition shall not include an animal care facility or animal rescue organization, as defined.

9.22.030 – Restrictions on the Sale of Animals

No pet store shall sell, deliver, offer for sale, barter, auction, give away, or otherwise transfer or dispose of cats, dogs, or rabbits. Nothing in this section shall prohibit pet stores from collaborating with animal care facilities or animal rescue organizations to offer space for such entities to showcase adoptable dogs, cats, or rabbits provided the pet store shall not have any ownership interest in the animals offered for adoption and shall not receive a fee for providing space for the adoption of any of these animals. Dogs may not be kept overnight.

9.22.040 – Penalty

A pet store that violates this section shall be subject to a civil penalty of $500, and each dog, cat, or rabbit offered for sale in violation of this section shall constitute a separate violation.

9.22.050 – Severability

If any section, subsection, paragraph, sentence, clause or phrase of this Ordinance shall be declared invalid for any reason whatsoever, such decision shall not affect the remaining portions of this Ordinance which shall continue in full force and effect, and to this end the provisions of this Ordinance are hereby declared to be severable.

9.22.060 – Effective Date

This ordinance shall become effective 90 days after passage.

Ordinance introduced by Council Member _____, who moved its adoption.

Seconded by Council Member _____.

AYES:
NOES:
ABSENT:
ADOPTED:

_____
Cameron Clapper, City Manager

_____
Michele R. Smith, City Clerk

THE DIRECTOR'S REPORT

MAY 2025 **MUKWONAGO COMMUNITY LIBRARY**

reflections on April

from the desk of Abby Armour

NEWS YOU CAN USE

With our Library Associate's departure, I stepped in to support several key programs this month:

Maintaining Beloved Community Favorites -In April I took over Bubble Boogie again. This widly popular program regularly draws 70+ attendees and is vital to our circulation. In hiring two Library Associates, I am hoping to have more staff able to take on this program in the future so I'm not the only back-up.

Supporting New Initiatives - This month also marked some important expansions to our adult programming. We launched our first non-fiction book club, The Real Story. I volunteered to facilitate the inaugural evening session. I also participated in the first-ever adult after hours event, the *Gatsby*-inspire murder mystey night.

While these responsibilities aren't typical for a director, this hands-on approach supports our team during transitions while encouraging innovative programming that engages our community.



STRATEGIC PLAN



Community Partnerships
Once again we collaborated with Waukesha State Bank to celebrate National Library Week. This year we were able to give customers a one-in-three chance to receive an envelope with $5 cash if they checked out 5 items or more!

Facility Planning - The feasibility study concluded in April after months of intensive coordination. This comprehensive process required 5-10 hours weekly for me to schedule stakeholder interviews, find contact information for key community members, and participate in weekly meetings with Library Strategies consultants. Coordinating these logistics while maintaining regular library operations was challenging but essential, as this planning work directly impacts the "big picture" for the Library.

Staffing - I restructured positions to create two Library Associate and two Library Page roles. The hiring process is time-intensive—involving job posting, application management, and multiple interviews—but essential to build the staff depth we need to handle vacations, sick callouts, and our increasingly customer-focused services. This strategic expansion ensures we can maintain high-quality programming while fulfilling our commitment to knowledgeable service for our community.

BY THE NUMBERS: APRIL 2025

95,293
Total 2025
physical + digital circulation
+0% compared to 2024

19,383
physical item circulation
in April
-5% compared to 2024

3,939
digital item circulation
in April
+9% compared to 2024

1,564
items circulated through
the smartlockers in April
+44.3% compared to 2024

466
community members
used our rooms
in April
-12.2% compared to 2024

432
new items added
in April
-4% compared to 2024

38,077
Total 2025
visits to the Library
+4% compared to 2024

86
new library cards
in April
-26% compared to 2024

1,469
people attended
programs in April
+50% compared to 2024

COLLECTIONS & PROGRAMS TEAM

Two New Library Associates

The Collections & Programs Team welcomed two new Library Associates in April! Graysen comes to us recently graduated with her MLIS and school library experience. Kate is graduating from Carroll University in May with her bachelors degree and currently works at the Oconomowoc Public Library. Say hello when you see them in the Library running programs and working at the Info Desk!

Gatsby Themed Murder Mystery Party

On Saturday April 26 we tried something new for an adult program and held an after-hours murder mystery party that was *The Great Gatsby* themed to celebrate the novel's 100 years in publication. The community blew us away by filling up registration in the first day and wearing incredible costumes!



Vega Discover Catalog Committee for Bridges

Associate Director Emily Ceithamer was selected to be on a committee to make decisions on what our new Cafe Catalog will look like when it launches for the public in September. This committee met for the first time in April and will continue to meet virtually to make decisions to make the browsing experience better for the thousands of users who use our catalog in the 24 libraries in our system.

CIRCULATION & CUSTOMER EXPERIENCE TEAM



The book repair station next to the book processing station allows PSAs to easily work on routine tasks.

New Workflows and Cross-Training - The Circulation & Customer Experience Team is working together to redesign our workflow for Public Service Associates (PSAs), creating a more flexible staffing model where PSAs help with more routine tasks leaving our Specialists to focus on tricky, demanding, or skills-intensive tasks. We have established specialized workstations for book processing, repair, DVD resurfacing, ILLs, and Thingery items, plus a task board system.

This cross-training initiative:

- Ensures multiple staff can perform essential functions
- Prevents disruptions when key personnel are unavailable
- Eliminates information "silos"
- Allows our Materials Specialist to focus on complex tasks

By training PSAs on these duties while s, we're creating a more adaptable library operation that better serves our community regardless of individual staff availability.



(from left) Emma Plitzner, Emily Heller, and Vince Sabatino at WAPL

WAPL Presentation

Marketing and Outreach Specialist Emma Plitzner recently presented at the WAPL conference in Oshkosh with Bridges' Emily Heller and Midwest Pano's Vince Sabatino, showcasing MCL's new interactive 360° panoramic tour. As an early adopter of this technology, our Library is directly fulfilling our strategic priorities by removing barriers to access and providing user-friendly ways to learn about the library. The presentation highlighted that 87% of consumers use Google to evaluate local businesses, reinforcing the importance of our digital presence. Emma worked with staff to integrate policies and resources into the tour, creating a virtual introduction to MCL that allows patrons to explore our spaces before visiting—supporting our commitment to being "a welcoming, safe space for all."

New Staff

Help us welcome our new Library Pages!

Sophie - A homeschool student beginning her first job with us.

Jimmy - Brings experience from his consulting background and real estate work.



Sophie shelved everything perfectly on her first day!

MUKWONAGO COMMUNITY LIBRARY

Cover Sheet for Library Board Agenda
May 8, 2025

Prepared by: Library Director Abby Armour
Purpose: These notes are to provide background information to the Library Board regarding the topics on the agenda.

Committee & Community Reports	
Policy Committee	The Policy Committee is conducting a poll to find a new meeting time later in May to allow for Director Armour to bring drafts of the Naming Rights and Commemoration Policy to them pursuant to the recommendations from Library Strategies in the outcome of the feasibility study.

Action & Discussion Items	
Summer Library Program Presentation	Associate Director of Collections & Programs Emily Ceithamer will give a short presentation on the upcoming Summer Library Program (SLP) including an overview of the reading challenges, programs, and the Kick-Off Event.
Strategic Plan Updates	This is a standing item intended to keep the Library Board updated on how Library staff are accomplishing the goals of the Strategic Plan 2023-2025. **There will be an agenda item on the June Library Board meeting to discuss the development of the next strategic plan.**
Renovation Plans	**Background:** One finding of the feasibility study revealed concerns from construction experts that the current cost estimates lack firmness, and that spreading the project across multiple years would complicate both bidding processes and fundraising efforts, potentially creating the impression of three separate campaigns. Previously, the Library had only completed design development for Phase 1, then applied the observed cost escalation to the remaining phases to create the educated estimate used in the feasibility study. In response to these findings, Building and Grounds Chairperson Eric Brill proposes engaging architects Engberg Anderson to conduct comprehensive design development for all three phases with a compressed timeline (implementing each phase immediately after the previous one, rather than over six years). I will present a cost estimate from Alex Ramsey for the Board's consideration at the meeting. **At the meeting:** The Library Board will discuss next steps in the architectural aspects of the renovation plans. They will consider Chairperson Brill's recommendations as well as the estimate for services from Engberg Anderson.
Feasibility Study	**Background:** On May 1 Library Strategies presented their final findings from the monthslong feasibility study, recommending that the Library would likely be able to fundraise $1.2 to $1.5 million from private sources. Key findings included:

	- MCL is highly valued, respected, and well-led in the community - Many mistakenly believed a renovation occurred recently, but it was 14 years ago; once explained, all supported the vision - Some questioned if the plan would meet future needs to avoid another campaign soon - Strong support for key features, especially expanded MetaSpace and park-accessible bathrooms - Concerns about security with a second entrance unless staff presence or security measures are included - Appreciation that the building footprint remains unchanged; some questioned budget projections due to inflation over the six-year phased plan - Community perceived as financially capable of supporting a $2.25M campaign, but specific potential major donors weren't identified; businesses suggested as funding sources - Nearly all interviewees would donate, but at lower levels than expected (only one potential six-figure gift) - Several willing to serve on campaign committee, but no strong candidate for campaign chair identified **At the meeting:** The Library Board will discuss next steps in the funding aspects of the renovation plans.
Discharge Ad Hoc Feasibility Study Committee of Duties	**Background:** In December 2024, the Library Board created an Ad Hoc Feasibility Study Committee for the specific purpose of working with Library Strategies on the fundraising feasibility study. Now that the work is complete and Library Strategies have presented the final deliverables, this Committee needs to be "dissolved," by which the governing body discharges them of duties. **At the meeting:** The Library Board will approve discharging the Ad Hoc Committee of its duties and adopting the final minutes.
After Hours Adult Program	**Background:** On April 28 the Library held its first ever after-hours adult murder mystery program. This was a massive success and the community enjoyed it immensely, with everyone showing up in amazing costumes and several people even going out to the local bars afterwards still dressed up! We had over 30 people on the waitlist, so we would like to hold this program again in October so more people can participate. **At the meeting:** The Library Board will consider approving the after-hours *The Great Gatsby* Murder Mystery event.

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

Title of Document

Document Number

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

Name and Return Address

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

(Parcel identification Number)

Village of Mukwonago

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

CERTIFICATION

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

Dated this _____ day of _____, 202__.

Lana Kropf,

_____
Village Clerk/Treasurer

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

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

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

RECITALS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

EXHIBIT A - LEGAL DESCRIPTION
EXHIBIT B - PRELIMINARY PLAT
EXHIBIT C - PRELIMINARY PLAT RESOLUTION
EXHIBIT D - CSM
EXHIBIT E - ELECTRICAL PLANS
EXHIBIT F - GAS PLANS
EXHIBIT G -START DATE AND COMPLETION SCHEDULE
EXHIBIT H - STORMWATER MAINTENANCE AGREEMENT
EXHIBIT I - PHASE THREE PUBLIC IMPROVEMENT COSTS, LIST OF WORK AND RESPONSIBILITIES OF SUBDIVIDER
EXHIBIT J - PHASE THREE SITE IMPROVEMENT PLANS FOR CHAPMAN FARMS
EXHIBIT K - PHASE THREE APPROVED STREET TREE LIST
EXHIBIT L - PHASE THREE STREET TREE PLAN
EXHIBIT M - VILLAGE OF MUKWONAGO INSURANCE REQUIREMENTS

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

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

ARTICLE I – GENERAL CONDITIONS REGARDING OVERALL PROPERTY CONSTRUCTION AND DEVELOPMENT

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

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

C. Tracking Pad and Parking of Vehicles During Construction

On the first day of construction as approved by **MUNICIPALITY ENGINEER, SUBDIVIDER** shall install a tracking pad onto the **PROPERTY** from current terminus of Chapman Farms Boulevard, after which a gravel parking lot or lots shall be installed for the parking of construction vehicles, construction deliveries, vehicles of construction employees and other vehicles involved in the construction of all improvements, including installation of private utilities. The tracking pad shall follow the requirements of Article II, Paragraph 7e. The subject on-site parking lot or lots may be within areas to be improved as public streets and may move throughout the **PROPERTY** during construction, and shall remain on the **PROPERTY** until building permits are able to be issued pursuant to Article I, Paragraph D. The tracking pad shall remain in place until the gravel base of Chapman Farms Boulevard into the **PROPERTY** is completed. **SUBDIVIDER** shall adhere to all required erosion control measures during installation and usage of the tracking pad and on-site parking. No parking of construction vehicles, construction deliveries, vehicles of construction employees and other vehicles involved in the construction of all improvements, including installation of private utilities shall occur outside the boundary of **PROPERTY** after the first day of construction. Should **MUNICPALITY** have the need to install signs to enforce these access parking restrictions on neighboring public right-of-ways, the cost of the signs and installation shall be borne by **SUBDIVIDER.** These parking restrictions inc1ude any vehicle involved with **MUNICIPALITY** inspection of construction. **SUBDIVIDER** shall provide provisions to prevent construction access or parking of construction vehicles on Fairwinds Boulevard, Rosewood Drive, and Oldfield Avenue.

D. Building Permits

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

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

E. Building Construction Access

After building permits are allowed to be issued and for the Early Start Permits, access to **PROPERTY** shall be via Chapman Farms Boulevard. However, after building permits are allowed to be issued, noparking of construction vehicles, construction deliveries, vehicles of construction employees and other vehicles involved in the construction of on-going improvements and building construction, inc1uding installation of private utilities, shall occur outside the boundary of **PROPERTY.** These parking restrictions include any vehicle involved with **MUNICIPALITY** inspection of construction or buildings.

F. Utility Plans and Locations:

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

2. **Natural Gas Facilities Location. SUBDIVIDER** shall furnish, construct and install thenatural gas service facilities in accordance with the designed plans: **Work Order No.5077427 dated: April 30, 2025, EXHIBT F**, prepared by WE Energies and approved by the **VILLAGE**and the engineering firm representing the **VILLAGE.** Any modification to the approved plans must be submitted to the Municipality Zoning Administrator for review and final approval.

3. **Street Lights Overhead Facilities Location. SUBDIVIDER** shall furnish, construct, and install the street lighting in accordance with the designed plans by WE Energies and approved by the **VILLAGE** (Public Works Director and Community Planner) and the engineering firm representing the **VILLAGE**. Any modification to the approved plans must be submitted to the Municipality Public Works Director and Community Planner for review and final approval.

G. Temporary Cul-de-sac Removal

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

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

H. Easement Documents Required

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

ARTICLE II - GENERAL CONDITIONS OF SUBDIVISION IMPROVEMENTS

A. Improvements

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

B. Contractors Engaged by Subdivider

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

C. Signed Documents, Letter of Credit and Fees

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

D. Municipal Approval of Starting Dates

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

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

E. Change Order to Work

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

F. Acceptance of Work

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

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

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

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

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

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

G. Time of Completion

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

H. Indemnification and Insurance Required of Private Contractors

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

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

I. Guarantee of Work

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

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

J. Compliance with Agreement

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

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

2. Barricades and Street Signs.
   The **SUBDIVIDER** shall furnish, install, and maintain during construction and until

the **IMPROVEMENTS** are accepted by the **MUNICIPALITY,** all barricades and signs as required by the Manual of Uniform Traffic Control Devices (MUTCD) at all points wherenew rights-of-way extend or intersect existing streets and all street ends. Signs and barricades shall be required, furnished, and instal1ed so as to conform to the MUTCD. Street signs meeting the specifications of the Village shall be provided at each intersection.

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

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

valve/road box anchored to the main.

b. All materials used shall conform to the **MUNICIPALITY'S** Standard Specifications for Water Main Construction and **MUNICIPALITY'S** standard specifications.

c. Fire hydrants shall be installed throughout the **SUBDIVISION** at **SUBDIVIDER'S** expense. Fire hydrants shall not be installed or permit within ten (10) feet of driveway approaches, light poles or over laterals (sewer or water). No building permit shall be issued until the **MUNICIPAL ENGINEER** has determined that adequate fire hydrants are installed and available. Fire hydrants shall have proper locating boxes for tracer wire at the time of acceptance.

d. The **SUBDIVIDER** shall furnish the **MUNICIPALITY** with reproducible electronic AutoCAD (most recent version) or portable document format approved plans of the water system, including location and elevation of laterals at the lot lines, prior to the **MUNICIPALITY'S** acceptance of dedication.

e. No water lateral shall be placed closer than ten (10) feet from driveway aprons or driveways. This restriction shall be placed upon all construction drawings and in the **SUBDIVISON** restrictions.

f. No phone, electric or gas utilities shall be permitted within the drainage easements, unless the utility crosses the drainage at ninety-degree angles. This restriction to be placed upon all construction drawings and in the **SUBDIVISION** restrictions.

g. The water mains which are planned to be looped and must be 12" mains in accordance with the approved Site Improvement Plans. The incremental costs for pipe sizes and fittings greater than 8" in diameter will be borne by the **MUNICIPALITY** and either credited or reimbursed to the Subdivider. The increment shall be based solely on the retail pipe and fitting prices of National Waterworks.

5. Streets:

a. Leads and pavement on all streets within the **SUBDIVISION** shall be constructed to the established standards and/or specifications of the **MUNICIPALITY,** as may be updated or amended from time to time.

b. Sidewalks within other public right-of-way shall be installed throughout the **SUBDIVISION** on both sides of the street prior to acceptance of those public improvements by the **MUNICIPALITY.** Sidewalks shall be constructed to current standards and/or specifications of the **MUNICIPALITY.**

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

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

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

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

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

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

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

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

6. Storm Water Management Structures:

a. The **SUBDIVIDER** shall install all storm water management facilities including related public and private storm sewers required by **MUNICIPALITY** Ordinance and the plans and specifications approved by the **MUNICIPALITY ENGINEER.**

b. **SUBDIVIDER** shall furnish the **MUNICIPALITY** with reproducible electronic AutoCAD (most recent version) or portable document format approved plans of the storm water system for the **SUBDIVISION** prior to Village acceptance of dedication of the public storm water management facilities located within the roadright-of-way.

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

c. No private utilities (such as and not limited to electricity, natural gas, cable television, fiber optic, telephone /cell phone, other communication facilities) shallbe permitted within drainage easements, unless the utility crosses the drainage easement at a ninety-degree an angle. This restriction shall be placed upon all construction drawings by **SUBDIVIDER** and the **SUBDIVISION** restrictions.

d. All underground services shall be constructed according to **MUNICIPAL** specifications and/or as reasonably required by Department Heads and Village Engineers.

e. Interim inlets set to the top of binder grade shall be required only at the low point of sag curves or at the first set of inlets upstream of the connection to an existing paved road.

f. After the **SUBDIVIDER** has completed the installation of the storm sewer and/or sanitary sewer, the **SUBDIVIDER** shall televise the storm sewer and

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

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

7. Other Improvements Required:

a. Where standards and/or specifications have not been established by the **MUNICIPALITY,** all work shall be made in accordance with established engineering practices as designated and approved by the **MUNICIPAL ENGINEER.**

b. Streetlights shall be installed at each intersection and adjacent to each fire hydrant. Streetlights and per Village Specifications, all lighting shall be decorative, and down lighting per Village Specifications. WE Energies Plan shall be provided to **MUNICIPALITY** for approval prior to installation of the streetlights. The **SUBDIVIDER** shall install Night Aura coach light fixture and smooth black fiberglass pole with LED Fixture per Village Specifications. On the boulevards, two light fixtures (on a single pole) shall be required at the intersections. Provided the **SUBDIVIDER** has delivered all required Letters of Credit to the **MUNICIPALITY,** building permits may be issued prior to the installation of streetlights. **SUBDIVIDER** agrees to incur and pay for all costs related to the purchase and installation of streetlights. The **SUBDIVIDER** shall order and WE Energies shall install all streetlights.

c. **SUBDIVIDER** agrees to pay for all costs related to the purchase and installation of all street and traffic signs and traffic pavement markings. The **MUNICIPALITY** shall initially install all signs and **SUBDIVIDER** shall be responsible for any necessary reinstallations until acceptance of the streets.

d. The **SUBDIVIDER** shall cause a minimum of one tree to be planted every fifty feet, between the street and the sidewalk within 6 months after the issuance of an occupancy permit for each Lot or at an earlier time as determined at the sole discretion of the **SUBDIVIDER**. The **SUBDIVIDER** shall maintain the trees for one full year. The **SUBDIVIDER** shall warranty the trees for one full year. The trees to be planted in the street yard shall be the type and size as set forth in the **MUNICIPALITY** Approved Street Tree List attached hereto as **EXHIBIT K** and as generally shown on the Street Tree Plan as set forth in attached **EXHIBIT L**. All trees planted under this section shall be two and one half inch diameter at the height of 48 inches off the ground. If the proposed street trees species as noted on the Street Tree Plan set forth in **Exhibit L** are unavailable due to low inventory or lack of supply, the **SUBDIVIDER** may request a

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

- Twenty-five feet from an intersection of two streets measure on the property line.
- Twenty feet from a signal or power pole.
- Ten feet from a driveway approach.
- Fifteen feet from a fire hydrant.
- Ten feet from gas, water valves, sewer lateral and water lateral.

e. The **SUBDIVIDER** shall lawfully dispose of any outbuildings or construction debris; remove all destroyed trees, brush, tree trunks, shrubs, and other natural growth and all rubbish in a timely manner.

f. The **SUBDIVIDER** shall be responsible for the control of all weeds, grass and underbrush on each lot until the sale of each lot by **SUBDIVIDER.** All subsequent owners of any lot(s) shall be responsible for weed control.

K. Subdivision Restrictions

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

L. SUBDIVIDER to Reimburse the MUNICIPALITY for Costs Sustained

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

a. The cost of **MUNICIPAL** employees' time engaged in any way with the required public **IMPROVEMENTS** based on the hourly rate paid to the employee multiplied by a factor determined by the **MUNICIPALITY** representing the **MUNICIPALITY'S** cost for expenses, benefits, insurance, sick leave, holidays, overtime, vacation, and similar benefits.

b. The cost of **MUNICIPALITY** equipment employed.

c. The cost of mileage reimbursed to **MUNICIPAL** employees, which is attributed to the land division.

d. The actual costs of **MUNICIPAL** materials incorporated into the work includingtransportation costs plus a restocking and/or handling fee not to exceed 5% of thecost of the materials.

e. The costs incurred by the **MUNICIPALITY** in connection with the review and approval of the final plat of subdivision as well as the cost for review and approval of other related documents including deed restrictions.

f. All consultant fees paid by the **MUNICIPALITY**, including planning, legal and engineering, associated with this **AGREEMENT** and the **IMPROVEMENTS**

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

M. Surety

a. Prior to the recording of the Final Plat, the **SUBDIVIDER** agrees to furnish the **MUNICIPALITY** with surety in the form of certified checks, irrevocable Lettersof Credit, or other such form as deemed acceptable by the **MUNICIPALITY** in the amount of 110% of estimated costs to secure performance of this **AGREEMENT** in accordance with the **MUNICIPALITY'S** Land Division Ordinance. A contractor's performance bond or Letter of Credit shall remain in full force and effect until fourteen (14) months after completion of the improvements. A letter of credit shall remain in full force and effect until the completion of the Guarantee Period as defined in Article II Paragraph (I) of this **AGREEMENT**.

b. As work progresses on installation of improvements constructed as part of this **AGREEMENT,** the **MUNICIPALITY** engineer, upon written request from the **SUBDIVIDER** from time to time, is authorized to recommend a reduction in the amount of surety as hereinafter provided. When portions of construction (water, sanitary sewer, street, sidewalk, greenway or other improvements) are completed by the **SUBDIVIDER** and accepted by **MUNICIPALITY** engineer, and the **MUNICIPALITY** engineer recommends a reduction in the surety, the **MUNICIPALITY** Village Board is authorized upon submission of lien waivers by the **SUBDIVIDER'S** contractors, to reduce the amount of surety. This partial reduction in the surety does not constitute "acceptance" of the improvements.

c. Upon acceptance by the **MUNICIPALITY** Village Board of the improvements constructed as part of this **AGREEMENT,** the **MUNICIPALITY** agrees to reduce the surety to the amount set forth in Article II, Paragraph I of this **AGREEMENT** to secure performance of the guarantee described in this **AGREEMENT,** subject to the approval of the **MUNICPALITY** attorney.

N. <u>SUBDIVIDER'S Designated Project Manager</u>

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

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

0. **Engineer of Record**

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

ARTICLE III - SUPPLEMENTAL GENERAL CONDITIONS

A. No Vested Rights Granted

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

B. No Further Lot Division

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

C. No Waiver

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

D. Amendment/Modification

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

E. Right to Cure.

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

F. Default

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

G. Entire Agreement

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

H. Time

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

I. Severability

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

J. Benefits

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

K. Immunity

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

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

M. Notice

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

with the U.S. Postal Service, postage prepaid, certified, and return receipt requested, and addressed as follows:

If to **SUBDIVIDER:**
Frank Bielinski
Bielinski Homes, Inc.
1830 Meadow Lane, Suite A
Pewaukee, WI 53072
City, State, Zip
Email: fbielinski@bielinski.com

WITH COPIES TO:
Attorney Dino Antonopoulos
O'Neil, Cannon, Hollman, DeJong & Laing S.C.
111 E. Wisconsin Avenue, Suite 1400
Milwaukee, WI 53202
Email: dino.antonopoulos@wilaw.com

If to **MUNICIPALITY:**
Mukwonago Village Clerk
440 River Crest Court
Mukwonago, WI 53149
Email: lkropf@villageofmukwonago.gov

WITH COPIES TO:
Peter Gesch, P.E.
Ruekert-Mielke, Inc.
W233 N2080 Ridgeview ParkwayWaukesha, WI 53/88
Email: pgesch@ruekert-mielke.com

N. Recordation

The **MUNICIPALITY** may record a copy of this **AGREEMENT** or Affidavit indicating the existence of this **AGREEMENT** in the Register of Deeds Office. The **SUBDIVIDER** shall pay all cost of recording.

O. Personal Jurisdiction and Venue

Personal jurisdiction and venue for any civil action commenced by either party to this **AGREEMENT** whether arising out of or relating to the **AGREEMENT** or Letter of Credit shall be deemed to be proper only if such action is commenced in the Circuit Court for Waukesha County. The **SUBDIVIDER** expressly waives his/her/their right to bring such action in or to remove such action or any other court whether state or federal.

P. Impact Fees

SUBDIVIDER shall pay to the Village, at the time of permit application all impact fees for a lot.

Q. Parkland and Park Impact Fee

The Parkland fees are being assessed as part of this land division. If there are lands which are part of this subdivision which are planned for use by the public for park purposes said lands shall be dedicated with the approval of the Village Board to the public.

- Dedication of land is 1 acre for each 15 lots (2,904sf per lot).
- The first three phases of the subdivision has 91 lots.
- The fee per lot is $942.00.
- The Developer has provided 81,390 square feet (1.86 acres) of park land as referenced as out lot 4 of recorded CSM approved by the Village on December 19, 2020.
- The dedicated land is equivalent to 28 lots.
- The developer credit for dedication of land (1.86 acres) shall be 28 x $942.00 = $26,376.
- If no land were to be dedicated the total parkland fee would be 91 x $942.00 = $85,722.
- With the dedication of land (1.86 acres) the total parkland fee is $85,722 - $26,376= $59,346.

The parkland fee shall be paid in whole or in part prior to issuance of any building permits. If in whole the amount shall be $59,346. If in part the fee shall be $652.15 per lot.

The park fees being assessed as part of this land division. Park impact fees are as established by the **MUNICIPAL VILLAGE BOARD** in accordance with the Construction Cost Index (CCI). This park impact fee shall be offset by the parkland fee of $652.15 per lot and the park impact fee per lot shall be the difference of the total park impact fee and the parkland fee per lot. The total of the parkland fee and the park impact fee shall not exceed the total of the park impact fee of the current year.

The park impact fee shall be paid in whole or in part prior to issuance of any building permit.

R. Building Permits.

No building permits, except the Early Start Permits identified in Section S below, shall be issued until:

- The sanitary sewer, water main, storm sewer and laterals have been installed per the approved construction plans and have passed all tests.
- The curb and gutter, binder course of asphalt and sidewalks have been installed.

S. Early Start Permits.

Notwithstanding anything contained in this **AGREEMENT** to the contrary, six (6) early issue building permits ("Early Start Permits") to facilitate model home, spec home, or "Redi Home" (collectively the "Redi Homes") construction will be allowed by the **MUNICIPALITY** in the **SUBDIVISION** upon execution of this **AGREEMENT** and completion of the first course paving of the public streets. Early State Permits may be issued prior to the installation of natural gas and electric service and prior to the completion of all improvements; provided, however, the Redi Homes may not be occupied for residential living purposes until the **SUBDIVIDER** has installed all utility services, and until **SUBDIVIDER** has installed and the **MUNICIPALITY** has accepted, all necessary improvements, except the second lift of asphalt on the roads and installation of sidewalks as required in this **AGREEMENT**.

T. Effective Date

This **AGREEMENT** shall be effective as of the date and year first written above.

Next Page

The **SUBDIVIDER** is aware that as each Lot within the subdivision applies for building permits, additional impact fees will be imposed on the Lot Owner prior to the issuance of the building permit.

The extension of the sewer and water mains to the site shall be at the expense of and the responsibility of the **SUBDIVIDER**. The **SUBDIVIDER** agrees and understands that the **MUNICIPALITY** will require that the sewer be designed and constructed so as to gravity flow to the sewerage treatment plant and that pumping stations will not be permitted.

SIGNED THIS _____ DAY OF _____, 20__

VILLAGE OF MUKWONAGO)
WAUKESHA AND WALWORTH) ss.
COUNTIES, WISCONSIN)

By: _____
Fred Winchowky, Village President

Attest: _____
Lana Kropf, Village Clerk

ACKNOWLEDGEMENT)
STATE OF WISCONSIN) ss.
COUNTY OF WAUKESHA)

Personally came before me this _____ day of _____, 20__, the above-named Fred Winchowky, Village of Mukwonago President, and Lana Kropf, Village of Mukwonago Clerk, to me known to be the persons and officers who executed for foregoing instrument and acknowledged that they executed the same as such officers off the VILLAGE OF MUKWONAGO.

Signed _____
Name_____Notary Public, State of Wisconsin
My Commission expires _____

NEXT PAGE

BIELINSKI HOMES, INC.

By_____
Frank Bielinski, President

ACKNOWLEDGMENT

STATE OF WISCONSIN)
)SS
WAUKESHA COUNTY)

Personally came before me this _____ day of _____, 20__, the above named Frank Bielinski, as President of Bielinski Homes, Inc. , to me know to be the person who executed the foregoing instrument and acknowledged the same.

_____

Print Name: _____
Notary Public

My commission expires_____

EXHIBIT A
CHAPMAN FARMS PHASE 3

LEGAL DESCRIPTION:

All that Part of Outlot 6 of "CHAPMAN FARMS ADDITION NO. 1" (A Subdivision Plat of Record) and Outlot 1 of Certified Survey Map No. 11755, located in a part of the Northwest 1/4, Northeast 1/4, Southwest 1/4, and Southeast 1/4 of the Northeast 1/4 of Section 22, Town 5 North, Range 18 East, in the Village of Mukwonago, Waukesha County, Wisconsin now being more particularly bounded and described as follows:

Commencing at the Southeast corner of the said Northeast 1/4 Section; Thence South 89°14'12" West and along the South line of the said Northeast 1/4 Section, 1211.32 feet to the Southeast corner of said Outlot 6 and the place of beginning of the lands hereinafter described.

Continuing thence South 89°14'12" West and along the said South line, 206.00 feet to a point; Thence North 00°45'48" West, 23.26 feet to a point of curvature; Thence Northwesterly 70.06 feet along the arc of a curve, whose center lies to the Southwest, whose radius is 267.00 feet, whose central angle is 15°02'06", and whose chord bears North 08°16'51" West, 69.86 feet to a point of tangency; Thence North 15°47'54" West, 55.92 feet to a point of curvature; Thence Northwesterly 139.64 feet along the arc of a curve, whose center lies to the Northeast, whose radius is 303.00 feet, whose central angle is 26°24'16", and whose chord bears North 02°35'46" West, 138.40 feet to a point; Thence Northwesterly 236.48 feet along the arc of a curve, whose center lies to the Southwest, whose radius is 690.00 feet, whose central angle is 19°38'12", and whose chord bears North 89°40'08" West, 235.32 feet to a point of tangency; Thence South 80°30'46" West, 29.65 feet to a point; Thence South 09°29'05" East, 23.44 feet to a point of curvature; Thence Southwesterly 137.15 feet along the arc of a curve, whose center lies to the Northwest, whose radius is 333.00 feet, whose central angle is 23°35'54", and whose chord bears South 02°18'43" West, 136.18 feet to a point of tangency; Thence South 14°06'40" West, 25.89 feet to a point of curvature; Thence Southwesterly 69.31 feet along the arc of a curve, whose center lies to the Southwest, whose radius is 267.00 feet, whose central angle is 14°52'28", and whose chord bears South 06°40'26" West, 69.12 feet to a point of tangency; Thence South 00°45'48" East, 32.14 feet to a point on the said South line of the said Northeast 1/4 Section; Thence South 89°14'12" West and along the said South line, 240.02 feet to a point; Thence North 12°28'59" West, 92.85 feet to a point; Thence North 77°06'51" East, 105.00 feet to a point; Thence North 12°28'59" West, 210.46 feet to a point; Thence North 77°31'01" East, 2.67 feet to a point; Thence North 12°28'59" West, 135.00 feet to a point; Thence North 80°00'56" West, 65.42 feet to a point; Thence North 18°15'51" West, 289.56 feet to a point; Thence North 00°34'00" West, 309.60 feet to a point; Thence North 72°44'02" East, 39.66 feet to a point; Thence North 00°34'00" West, 351.00 feet to a point; Thence North 89°26'00" East, 713.09 feet to a point; Thence South 02°11'52" West and along the West line of Lot 27 of said "Chapman Farms Addition No. 1" and the Southerly extension thereof, 212.98 feet to a point on the South Right-of-Way line of "Woods Edge Drive; Thence Southeasterly 17.23 feet along the said South Right-of-Way line and the arc of a curve, whose center lies to the Southwest, whose radius is 567.00 feet, whose central angle is 01°44'26", and whose chord bears South 86°55'55" East, 17.22 feet to a point; Thence South 00°34'09" East and along the West line of Lot 28 of said "Chapman Farms Addition No. 1", 164.65 feet to a point; Thence South 45°36'59" East and along the West line of Outlot 5 of said "Chapman Farms Addition No. 1", 67.34 feet to a point; Thence South 33°46'31" East and along the said West line, 75.69 feet to a point; Thence South

23°57’44” East and along the said West line, 90.99 feet to a point; Thence South 01°07’36” East and along the said West line, 83.16 feet to a point; Thence South 03°46’42” West and along the said West line, 100.22 feet to a point; Thence South 00°03’58” West and along the said West line, 100.00 feet to a point; Thence South 06°45’53” East and along the said West line, 100.70 feet to a point; Thence South 00°29’25” East and along the said West line, 161.41 feet to a point on the North Right-of-Way line of “Chapman Farm Boulevard”; Thence South 23°20’25” West, 80.00 feet to a point on the South Right-of-Way line of said “Chapman Farm Boulevard”; Thence South 66°39’35” East and along the said South Right-of-Way line, 64.29 feet to a point; Thence South 04°23’45” West and along the West line of Lot 13 of said “Chapman Farms Addition No. 1", 193.10 feet to the point of beginning.

Said Parcel contains 1,001,127 Square Feet (or 22.9827 Acres) of land, more or less.

EXHIBIT B

PRELIMINARY PLAT
OF
CHAPMAN FARMS

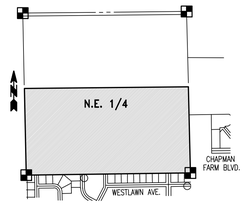
BEING A REDIVISION OF OUTLOTS 1 AND 2 OF C.S.M. NO. 11755, LOCATED IN A PART OF THE NORTHWEST 1/4, NORTHEAST 1/4, SOUTHWEST 1/4 AND SOUTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 22, TOWN 5 NORTH, RANGE 18 EAST, IN THE VILLAGE OF MUKWONAGO, WAUKESHA COUNTY, WISCONSIN.

(OVERALL PROJECT PLAN)

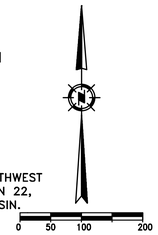
WETLAND RESTRICTIONS:

Those areas identified as WETLAND on this Plat shall be subject to the following restrictions:

1. Grading, filling and removal of topsoil or other earthen materials are prohibited, unless specifically authorized by the municipality in which this land is located and, if applicable, the Waukesha County Department of Parks and Land Use, the Wisconsin Department of Natural Resources and the Army Corps of Engineers.
2. The removal or destruction of any vegetative cover, i.e., trees, shrubs, grasses, etc., is prohibited, with the exception that invasive, dead, diseased, or dying vegetation may be removed, at the discretion of the landowner and with approval from the municipality in which this land is located and, if applicable, the Waukesha County Department of Parks and land Use–Planning and Zoning Division. Silvicultural thinning, upon the recommendation of a forester or naturalist and with approval from the municipality in which this land is located and, if applicable, the Waukesha County Department of Parks and land Use–Planning and Zoning Division shall also be permitted. The removal of any vegetative cover that is necessitated to provide access or service to an approved residence or accessory building, shall be permitted only when the access or service cannot be located outside of the Wooded/Wetland areas and with approval from the municipality in which this land is located and, if applicable, the Waukesha County Department of Parks and Land Use–Planning and Zoning Division.
3. Grazing by domesticated animals, i.e., horses, cows, etc, is prohibited within the Wooded/Wetland areas.
4. The introduction of plant material not indigenous to the existing environment is prohibited.
5. Ponds may be permitted subject to the approval of the municipality in which they are located and, if applicable, the Waukesha County Department of Parks and Land Use, the Wisconsin Department of Natural Resources and the Army Corps of Engineers.
6. The construction of buildings is prohibited.



LOCALITY MAP:
NE 1/4, SEC. 22, T. 5 N., R. 18 E.
SCALE: 1"=1000'



DEVELOPMENT SUMMARY

Total Area =	86.5885 acres
Total # Units =	172 units
Chapman Farms Subdivision	
R-1 Single Family Area = 73.67 acres	
Total Lots =	124 lots
Density =	1.68 lots/acre
The Villas at Chapman Farms Condominium	
R-5 Multi-Family Area = 11.05 acres	
Total Area (excl ROW) = 9.63 acres	
Total Units =	48 units (24 buildings)
Density =	4.98 units/acre
Total Green Space =	60% of lot area
Miscellaneous Site Information	
- Public Park Area = 1.87 acres	
- Storm water on Lot 1 and Outlots 1, 2, 5 and 8	

LOT CONFIGURATION NOTES

Lots containing side lot lines which are not perpendicular to right-of-way due to road curvature and parcel configuration:
Lots 5, 8, 9, 12-15, 19, 24, 25, 28-33, 35-38, 41-43, 46-55, 62-69, 76-83, 86-91, 94-96, 98-100, and 106-108.

Lots which do not meet the minimum width at the right-of-way line due to road curvature and parcel configuration. These lots meet the minimum width at the front setback and/or as dimensioned on the plat.
Lots 6, 20, 44, 45, 46, 48, 50, 51, 55, 56, 90, 108, 116, and 117.

LEGEND

65	INDICATES PROPOSED LOT NUMBER
15567 SF	INDICATES PROPOSED LOT AREA
28	INDICATES EXISTING LOT NUMBER
15938 SF	INDICATES EXISTING LOT AREA
100	INDICATES LOT DIMENSION
	INDICATES PROPOSED LOT LINE
	INDICATES EXISTING LOT LINE
W	INDICATES EXISTING WATERMAIN
	INDICATES PROPOSED WATERMAIN
SAN	INDICATES EXISTING SANITARY SEWER
	INDICATES PROPOSED SANITARY SEWER
ST	INDICATES EXISTING STORM SEWER
	INDICATES PROPOSED STORM SEWER
700	INDICATES EXISTING CONTOUR

GRADY L. GOSSER S-2972 MENOMONEE FALLS, WI — WISCONSIN LAND SURVEYOR

TRIO ENGINEERING, LLC — DESIGN • LAND SURVEYING • CIVIL ENGINEERING
4100 N. CALHOUN ROAD
BROOKFIELD, WI 53005
PHONE: (262) 790-1480
FAX: (262) 790-1481
EMAIL: jpudello@trioeng.com

PROJECT: CHAPMAN FARMS
RESIDENTIAL COMMUNITY
VILLAGE OF MUKWONAGO, WISCONSIN
BY: BIELINSKI HOMES
1830 MEADOW LN. SUITE A
PEWAUKEE, WI 53072

REVISION HISTORY

DATE	DESCRIPTION
3/08/2018	VILLAGE SUBMITTAL
3/14/2018	DOA SUBMITTAL
8/04/2021	PLAT UPDATES
8/13/2021	VILLAGE SUBMITTAL
8/31/2021	VILLAGE SUBMITTAL
9/29/2021	VILLAGE SUBMITTAL
11/01/2021	VILLAGE SUBMITTAL

DATE: NOVEMBER 1, 2021

JOB NUMBER: 14023-02

DESCRIPTION: PRELIMINARY PLAT

SHEET 1 OF 1

EASEMENT LEGEND:

- (A) — 20' WIDE STORM SEWER AND DRAINAGE EASEMENT
- (B) — STORM WATER DRAINAGE EASEMENT (WIDTH VARIES)
- (D) — INDICATES LOCATION OF DRIVEWAY (WHERE SPECIFIED)

DEVELOPMENT SUMMARY:

1. Tax Key No's. MUKV1957001001, MUKV1957001010, MUKV1957997001, MUKV1957004, MUKV1957005, MUKV1957006, MUKV1957007, MUKV1957010, MUKV1957011.
2. Development contains approximately 86.5885 Acres.
3. Subdivision contains 124 Single Family Lots.
4. R-5 Multi-Family area (Lots 1, 2 & 3) contain 24 Condominium Bldgs (48 total units).
5. All lots to be served by Sanitary Sewer and Watermain.
6. Public Roads to have Concrete Curb and Gutter, Asphalt Pavement with Storm Sewer.
7. Outlot 4 has been dedicated to the Village of Mukwonago for Public Park purposes.
8. Outlot 7 contains Chapman Court cul-de-sac Island.
9. Outlot 8 contains Wooded Areas and Stormwater Management Facilities which shall be owned and maintained as described in Notes 10 & 11 herein.
10. Outlot 9 may contain a water pressure booster station.
11. The Owners of all Lots within this Subdivision shall each own an equal undivided fractional interest in the outlots (excluding Outlot 4 as stated in Note 7 above) of this Subdivision. Waukesha County shall not be liable for fees or special charges in the event they become the owner of any Lot or Outlot in the Subdivision by reason of tax delinquency.
12. Stormwater Management Facilities are located on Lot 1 within a storm water drainage easement and Outlots 1, 2, 5 and 8 of this Subdivision. The Owners of the residential Lots within this Subdivision shall each be liable for an equal undivided fractional share of the cost to repair, maintain or restore said Stormwater Management Facilities within this Subdivision. Said repairs, maintenance and restoration shall be performed by the Owners of all Lots within this Subdivision.
13. Outlots 3 and 6 were replatted with Additions to the original Plat and therefore no longer exist.

WETLAND DELINEATION NOTE:

Wetland boundaries shown herein were delineated by Stantec in November 2017.

HORIZONTAL DATUM PLANE:

All bearings are referenced to Grid North of the Wisconsin State Plane Coordinate System, South Zone (NAD–27), in which the South line of the N.E. 1/4 of Section 22, Town 5 North, Range 18 East, bears North 89°14'12" East.

VERTICAL DATUM PLANE:

All elevations are referenced to the National Geodetic Vertical Datum of 1929 via a ground survey by Trio Engineering, LLC. and Waukesha County GIS topographic data.

AGENCIES HAVING THE AUTHORITY TO OBJECT:

- State of Wisconsin, Department of Administration
- Waukesha County, Department of Parks and Land Use

APPROVING AUTHORITY:

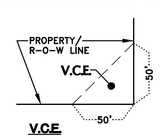
- Village of Mukwonago

BASEMENT RESTRICTION FOR GROUNDWATER NOTE:

Although all Lots in the Subdivision have been reviewed and approved for development with single–family residential use in accordance with Section 236 Wisconsin Statutes, some Lots contain soil conditions that, due to the possible presence of groundwater near the surface, may require additional soil engineering and foundation design with regard to basement construction. It is recommended that a licensed professional engineer design a basement and foundation that will be suitable to withstand the various problems associated with saturated soil conditions on basement walls or floors or that other special measures be taken. Soil conditions should be subject to each owner's special investigation prior to construction and no specific representation is made herein.

VISION CORNER EASEMENT: (V.C.E.)

Corner lots as shown on this plat are subject to a Vision Corner Easement in that no structure or improvements of any kind is permitted within the Vision Corner. No vegetation (except trees) shall exceed a maximum height of 30 inches, as measured from the road edge to the top of the vegetation, in the location designated as the vision corner. Trees in the vision corner shall be trimmed to a height of 60 inches, as measured from the road edge to the bottom branches, to allow for a clear view of oncoming traffic.



V.C.E. DETAIL

ENGINEER / SURVEYOR:

TRIO ENGINEERING, LLC
4100 N. CALHOUN ROAD, SUITE 300
BROOKFIELD, WISCONSIN 53005
PHONE: (262) 790–1480
FAX: (262) 790–1481

DEVELOPER:

BIELINSKI HOMES
1830 MEADOW LN. SUITE A
PEWAUKEE, WISCONSIN 53072
PHONE: (262) 548–5570

SURVEYOR'S CERTIFICATE:

I hereby certify that this preliminary plat is a correct representative of all existing land divisions and features and that I have fully complied with the provisions of the subdivision and platting code of the Village of Mukwonago.

Date: 03–08–18
Revised: 03–14–18
Revised: 08–04–21
Revised: 08–13–21
Revised: 08–31–21
Revised: 09–29–21
Revised: 11–01–21

Grady L. Gosser, R.L.S.
Registered Land Surveyor S–2972

H:\2020\966\14023–02–CHAPMAN\SURVEY\PLATS\15PRP02–CHAPMAN FARMS_2021.DWG

EXHIBIT C

VILLAGE OF MUKWONAGO
WAUKESHA AND WALWORTH COUNTIES

RESOLUTION NO. 2021-84

RESOLUTION APPROVING THE RESCINDING OF RESOLUTION 2018-024 AND THE ADOPTION OF A PRELIMINARY PLAT OF CHAPMAN FARMS BIELINSKI HOMES, LLC

Whereas, pursuant to Chapter 45 of the Municipal Code, known as the Land Division Ordinance, an application for a Preliminary Plat of Subdivision for the vacant 64.5-acre property located immediately north of the Fairwinds Subdivision, in the Village of Mukwonago, was approved by on April 18, 2018 as a Preliminary Plat for Chapman Farms, and

Whereas, pursuant to Chapter 45 of the Municipal Code, known as the Land Division Ordinance, Bielinski Homes has requested the Preliminary Plat approved on April 18, 2021 be rescinded to allow for the addition of an additional 21.99 acres and the Village approve a new preliminary plat for the entirety of the 86.49 located immediately north of the Fairwinds Subdivision, in the Village of Mukwonago, and

WHEREAS, pursuant to Chapter 45 of the Municipal Code, known as the Land Division Ordinance, an application was submitted by Bielinski Homes as contract purchaser of the 21.99 acre property from the Michael A Chapman Descents' Trust Laurie G Chapman Descendants' Trust et al, and Bielinski Homes Inc, and Village of Mukwonago owners of the 64.5 acres within a preliminary plat approved on April 18, 2018 has requested a new preliminary plat, and

WHEREAS, adoption of this resolution will rescind resolution 2018-024 and approve a new preliminary plat for 86.49 acres, and

WHEREAS, resolution 2019-004 approving a final plat of Chapman Farms Subdivision for a 7 lot and 4 out lot final plat prepared by Grady L. Gosser, Land Surveyor dated December 6, 2018 shall remain as approved on January 19, 2019 ("Phase I Final Plat Resolution"), and

WHEREAS, the Preliminary Plat of Subdivision prepared by Trio Engineering date November 1, 2021 has been reviewed and recommended by the Village Plan Commission.

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

Mukwonago, Wisconsin hereby approves the Preliminary Plat of Chapman Farms submitted by Bielinski Homes dated November 1, 2021.

NOW, THEREFORE, BE IT FURTHER RESOLVED approval of final plat(s) or Certified Survey Map(s) shall be subject to the following conditions:

1. The Preliminary Plat of Chapman Farms, submitted by Bielinski Homes (hereinafter, "applicant"), is a proposed 127 lot and 9 outlot subdivision. At the time of consideration and approval of the preliminary plat, Lots 1, 2, and 3 have the Village of Mukwonago assigned zoning of R-5, Low Density Multi-Family, with a maximum multi-family dwelling unit density of five dwelling units per acre. Lots 4 through 127, including Outlots 1 through 9, have Village of Mukwonago assigned zoning of R-1, Single-Family Medium Lot Residential District, with a minimum lot size of 15,000 square feet.

2. The Preliminary Plat of Chapman Farms submitted by the applicant is approved by the Village of Mukwonago Board, subject to the following:
   a. The Preliminary Plat of Chapman Farms, dated November 1, 2021, prepared by Trio Engineering.

   b. Conditions of approval from the State of Wisconsin and Waukesha County.

   c. Condition of approval from the South Eastern Wisconsin Regional Planning Commission.

   d. Submittal of a wetland delineation certified by the Wisconsin Department of Natural Resources or completed by an assured wetland delineator certified by the Wisconsin Department of Natural Resources.

   e. Submittal of a soil test report in reference to meeting the requirements of the Villageof Mukwonago Storm Water Management and Erosion Control regulations.

   f. The layout of proposed access and residential structures shown on Lots 1, 2, and 3 of the preliminary plat are included in this approval and were part of the approval of the Phase I Final Plat Resolution. The Final Plat that was the subject of the Phase I Final Plat Resolution was recorded with the Waukesha County Register of Deeds on December 22, 2020 as Document No. 4541805 (“Phase I Final Plat”)

   g. Should information provided by Conditions 2c and or 2d change

the layout of lots and/or streets of the preliminary plat, a new preliminary plat shall be submitted for approval.

3. Submittal of a final plat including Lot 2 and 3 shall include a dedicated public street with a 60-foot width extending between the south and northwest ends of Lot 2 and 3. The Phase I Final Plat Resolution and the Phase I Final Plat included such dedication and such dedication is deemed complete.

4. Submittal for final plat approval may include platting of the entire preliminary plat or a portion of the preliminary plat.

5. Nonetheless, the initial final plat submittal(s) included the following:
   a. The dedication and improvement of Chapman Farm Boulevard a distance of at least180 feet west of the intersection of the centerlines with Fairwinds Boulevard, which improvement shall occur during construction of phase one public improvements and which shall be completed before phase one is completed.

   b. The dedication and improvement of Fairwinds Boulevard a distance of at least 180 feet north of the intersection of the centerlines with Chapman Farm Boulevard, which improvement shall occur during construction of phase one public improvements and which shall be completed before phase one is completed.

   c. The Chapman Farm Boulevard and Fairwinds Boulevard intersection shall be improved with a roundabout, with design approved by the Village of Mukwonago. Driveways for access to Lots 4, 5 and 6 of the preliminary plat shall be specified on the final plat. Final design of the roundabout may require an adjustment to the amount of dedicated right-of-way needed for the roundabout from the right-of-way provided on the preliminary plat.

   d. Improvement of Chapman Farm Boulevard by Bielinski Homes, their successors or assigns, east of the subject preliminary plat approximately 355 feet, to provide a continuous connection between Chapman Farm Boulevard within this preliminary plat and State Trunk Highway 83. This improvement shall match the profile of Chapman Farm Boulevard and be subject to approval by the Village Engineer. Improvement shall mean full construction drawings,

including but not limited to water main, storm sewer, pavement with full curb and gutter, median, street lighting and street trees, including submittal of Village of Mukwonago approved Letter of Credit to ensure completion of the improvements

e. The dedication of Outlot #4 to the Village of Mukwonago. Outlot #4 shall be graded and seeded by Bielinski Homes, as approved by the Village of Mukwonago, prior to dedication acceptance by the Village of Mukwonago.

All improvements and dedications required by this Section 5 were approved in the Phase I Final Plat Resolution and the Phase I Final Plat included the required dedications and said dedications are deemed complete. The improvements contemplated by this Section 5 are the subject of Development Agreements between the Village and Bielinski Homes.

6. A complete Storm Water Management and Erosion Control Plan for the entire area of the preliminary plat conforming to the requirements of the Village of Mukwonago Storm Water Management and Erosion Control regulations.

7. The complete Storm Water Management and Erosion Control Plan shall be accompanied by coordinated Storm Water Maintenance Agreements for each of the multiple family zoned and single family zoned areas. The agreements shall specify ownership of the outlots in which the storm water facilities will be located.

8. Submittal of the entire final plat, or the initial final plat and subsequent final plats, all implementing the approved preliminary plat, shall conform to all requirements of the Village of Mukwonago Land Division Ordinance, Standard Design Specifications, other applicable requirements of Village Municipal Code and conditions of approval of this preliminary plat.

9. Submittal of the entire final plat, or the initial final plat and subsequent final plats, all implementing the approved preliminary plat shall be accompanied by Homeowner Association Documents and Deed Restrictions to be reviewed by the Village of Mukwonago and a Developers Agreement to be approved by the Village of Mukwonago. Said Developers Agreement shall indicate Homeowner Association responsibility of maintenance of the Access Trails through Outlots 5, 8, and 9. Notwithstanding the foregoing, the Association shall not be required to remove snow from any portions of the Access Trails. Additionally, any portion of the Access Trail on

Outlot 9 that uses any driveway installed by the Village for its utility structure shall be maintained by the Village.

10. The preliminary plat shows sixty-three (63) lots (5, 8, 9, 12-15, 19, 24, 25, 28-33, 35-38, 41-43, 46-55, 62-69, 76-83, 86-91, 94-96, 98-100, 106-108) with side property lines that are not radial or perpendicular to the street centerline as required by the Land Division Ordinance. Pursuant to written justification submitted by the applicant dated November 18, 2021, on file in the office of the Village Zoning Administrator, the Plan Commission and Village Board approves the exception to allow the side property lines as presented on the approved preliminary plat, pursuant to Section 45-22, Exceptions and Modifications, of the Municipal Code.

11. The preliminary plat shows fourteen (14) corner lots (6, 20, 44, 45, 46, 48, 50, 51, 55, 56, 90, 108, 116 & 117) that do not comply with the Zoning Ordinance and Land Division Ordinance requirement of a full 120-foot lot width, as defined. Pursuant to written justification submitted by the applicant dated November 18, 2021, on file in the office of the Village Zoning Administrator, the Plan Commission and Village Board approves the exception to allow the narrower corner lots, pursuant to Section 45-22, Exceptions and Modifications, of the Municipal Code. Approval of the exception is subject to the final plat identifying the rear and interior side setbacks and the driveway locations of each corner lot, to maximize building envelope area, as approved by the Village Planner, who will consult with applicable Village staff. The exception with actions approved by the Village Planner shall be specifically listed within the Developer's Agreement of the applicable final plat.

12. The preliminary plat shows seven (7) lots (44, 45, 46, 55, 56, 76 & 77) that do not comply with the Zoning Ordinance and Land Division Ordinancerequirement of a minimum 100-foot lot frontage at the front property line. Pursuant to written justification submitted by the applicant dated November 18, 2021file in the office of the Village Zoning Administrator, the Plan Commission and Village Board approves the exception to allow the narrower lot frontages, pursuant to Section 45-22, Exceptions and Modifications, of the Municipal Code. Approval of the exception is subject to the final plat identifying the driveway locations of each lot coordinated with location of utility location and other facilities within the right-of-way, as approved by the Village Planner, who will consult with applicable Village staff. The exception with actions approved by the Village Planner shall be specifically listed within the Developer's Agreement of the applicable final plat.

13. Chapman Court does not comply with the standard cul-de-sac dimensions as required by the Land Division Ordinance. Pursuant to written justification submitted by the applicant dated November 18, 2021on file in the office of the Village Zoning Administrator, the Plan Commission and Village Board approves the exception to allow the non-standard cul-de-sac design, pursuant to Section 45-22, Exceptions and Modifications, of the Municipal Code. Approval of the exception is subject to the final plat identifying the cul-de-sac center island (Outlot 7) size and design plans of the cul-de-sac as approved by the Village Planner, who will consult with applicable Village staff. The exception with actions approved by the Village Planner shall be specifically listed within the Developer's Agreement of the applicable final plat, in addition to the requirement of Homeowner's Association documents specifying perpetual association maintenance of the cul-de-sac landscaping.

14. All street names shown on any final plat shall be approved by the Village of Mukwonago.

15. A conservation easement shall be placed over the Isolation Natural Resource area to remain undisturbed on Outlot 8. The conservation easement shall be a part of the final plat and development agreement for these properties. The developer shall work with the planner and engineer to develop grading plans and development plans that minimize the impact of the Isolated Natural Resource Are on Outlot 8.

16. Outlot 9 shall be dedicated to the Village of Mukwonago for the use of Utility infrastructure. Any structure or improvement constructed on said Outlot 9 shall be done at the Village's expense. Bielinski Homes shall be permitted to provide architectural input and consulted on for any structure constructed on said Outlot 9 so that the structure has a residential appearance.

17. An easement shall be provided for trail access through Outlot 9 to Outlot 8. This easement shall be dedicated to the Homeowners Association.

18. Access Trails shall be provided through Outlot 5 and Outlot 8, with ownership to remain with the Homeowners Association, construction details shall be coordained through a development agreement.

19. Any assignment of development rights by applicant to another entity shall comply with all conditions of approval.

NOW THEREFORE BE IT RESOLVED, that the Village of Mukwonago,
Approved an Adopted this 15th day of December, 2021 by the Village Board of the Village of Mukwonago, Wisconsin.

APPROVED:

ATTESTATION:

Fred H. Winchowky, Village President

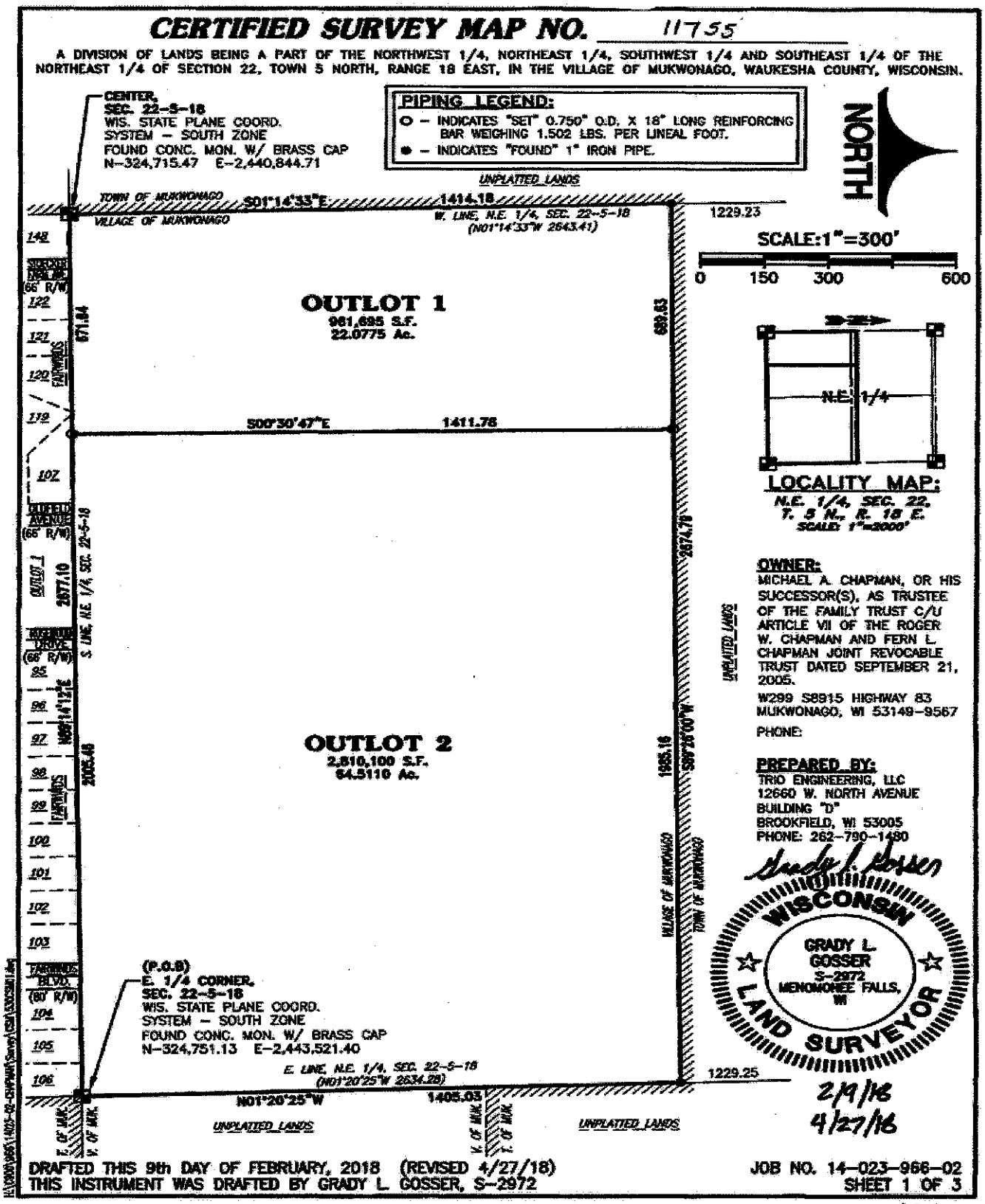
Diana Dykstra, MMC
Village Clerk-Treasurer

EXHIBIT D

4358666

CERTIFIED SURVEY MAP NO. 11755

A DIVISION OF LANDS BEING A PART OF THE NORTHWEST 1/4, NORTHEAST 1/4, SOUTHWEST 1/4 AND SOUTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 22, TOWN 5 NORTH, RANGE 18 EAST, IN THE VILLAGE OF MUKWONAGO, WAUKESHA COUNTY, WISCONSIN.



OWNER:
MICHAEL A. CHAPMAN, OR HIS SUCCESSOR(S), AS TRUSTEE OF THE FAMILY TRUST C/U ARTICLE VII OF THE ROGER W. CHAPMAN AND FERN L. CHAPMAN JOINT REVOCABLE TRUST DATED SEPTEMBER 21, 2005.
W299 S8915 HIGHWAY 83
MUKWONAGO, WI 53149-9567
PHONE:

PREPARED BY:
TRIO ENGINEERING, LLC
12660 W. NORTH AVENUE
BUILDING "D"
BROOKFIELD, WI 53005
PHONE: 262-790-1480

Grady L. Gosser

WISCONSIN
GRADY L. GOSSER
S-2972
MENOMONEE FALLS, WI
LAND SURVEYOR

2/9/18
4/27/18

DRAFTED THIS 9th DAY OF FEBRUARY, 2018 (REVISED 4/27/18)
THIS INSTRUMENT WAS DRAFTED BY GRADY L. GOSSER, S-2972

JOB NO. 14-023-966-02
SHEET 1 OF 3

128

CERTIFIED SURVEY MAP NO. 11755

A DIVISION OF LANDS BEING A PART OF THE NORTHWEST 1/4, NORTHEAST 1/4, SOUTHWEST 1/4 AND SOUTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 22, TOWN 5 NORTH, RANGE 18 EAST, IN THE VILLAGE OF MUKWONAGO, WAUKESHA COUNTY, WISCONSIN.

GENERAL NOTES:

- All bearings are referenced to Grid North of the Wisconsin State Plane Coordinate System, South Zone (NAD-27), in which the South line of the N.E. 1/4 of Section 22, Town 5 North, Range 18 East, bears North 89°14'12" East.
- All Telephone Lines, Electric Lines, Cable Television Lines, Telecommunications Lines and other similar Utility Services shall be placed underground unless the Applicant or Utility can demonstrate that undergrounding is not feasible.

SURVEYOR'S CERTIFICATE:

STATE OF WISCONSIN)
)ss
COUNTY OF WAUKESHA)

I, Grady L. Gosser, Professional Land Surveyor, do hereby certify:

That I have surveyed, divided and mapped a division of lands being a part of the Northwest 1/4, Northeast 1/4, Southwest 1/4 and Southeast 1/4 of the Northeast 1/4 of Section 22, Town 5 North, Range 18 East, in the Village of Mukwonago, Waukesha County, Wisconsin, now being more particularly bounded and described as follows:

Commencing at the East 1/4 Corner of said Section 22; said point being the place of beginning of lands hereinafter described;

Thence North 01°20'25" West and along the East line of the said Northeast 1/4 Section, 1405.03 feet to a point; Thence South 89°26'00" West and along the South line of Unplatted Lands and the Corporate Limits line, 2674.79 feet to a point on the West line of the said Northeast 1/4 Section; Thence South 01°14'33" East and along the said West line of the said Northeast 1/4 Section and said Corporate Limits line, 1414.18 feet to a point marking the Center of said Section 22; Thence North 89°14'12" East and along the South line of the said Northeast 1/4 Section, 2677.10 feet to the point of beginning of this description.

Said Parcel contains 3,771,795 Square Feet (or 86.5885 Acres) of land, more or less.

That I have made such survey, land division and map by the direction of **MICHAEL A. CHAPMAN, OR HIS SUCCESSOR(S), AS TRUSTEE OF THE FAMILY TRUST C/U ARTICLE VII OF THE ROGER W. CHAPMAN AND FERN L. CHAPMAN JOINT REVOCABLE TRUST DATED SEPTEMBER 21, 2005**, owner of said lands.

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

That I have fully complied with the provisions of Chapter 236 of the Wisconsin State Statutes and the Land Division Ordinances of the Village of Mukwonago in surveying, dividing and mapping the same.

Dated this 9th day of FEBRUARY, 20 18.
REVISED: 4/27/18

WISCONSIN
GRADY L. GOSSER
S-2972
MENOMONEE FALLS, WI
LAND SURVEYOR

Grady L. Gosser

Grady L. Gosser, P.L.S.
Professional Land Surveyor, S-2972
TRIO ENGINEERING, LLC
12660 W. North Avenue, Building "D"
Brookfield, WI 53005
Phone: (262)790-1480 Fax: (262)790-1481

Drafted this 9th day of FEBRUARY, 2018 (REVISED 4/27/18) Job. No. 14-023-966-02
THIS INSTRUMENT WAS DRAFTED BY GRADY L. GOSSER, S-2972 SHEET 2 OF 3
L:\LOBBYS\WPDOCS\DOCUMENT-966\14023-02 CHAPMAN-Mukwonago\530-Certified Survey Map\CSM-CHAPMAN.doc

129

CERTIFIED SURVEY MAP NO. 11755

A DIVISION OF LANDS BEING A PART OF THE NORTHWEST 1/4, NORTHEAST 1/4, SOUTHWEST 1/4 AND SOUTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 22, TOWN 5 NORTH, RANGE 18 EAST, IN THE VILLAGE OF MUKWONAGO, WAUKESHA COUNTY, WISCONSIN.

OWNER'S CERTIFICATE:

I, MICHAEL A. CHAPMAN, OR HIS SUCCESSOR(S), AS TRUSTEE OF THE FAMILY TRUST C/U ARTICLE VII OF THE ROGER W. CHAPMAN AND FERN L. CHAPMAN JOINT REVOCABLE TRUST DATED SEPTEMBER 21, 2005, as owner, does hereby certify that I have caused the land described on this map to be surveyed, divided and mapped as represented on this map in accordance with the provisions of Chapter 236 of the Wisconsin State Statutes and the Land Division Ordinances of the Village of Mukwonago, this 3rd day of 2018 August, 20 18.

Michael A Chapman TTEE
Michael A. Chapman, Trustee

STATE OF WISCONSIN)
) ss
COUNTY OF Waukesha)

Personally came before me this 3rd day of August, 20 18, Michael A. Chapman, Trustee, to me known to be the person who executed the foregoing instrument and acknowledged the same.

KAYLA GALAN NOTARY PUBLIC STATE OF WISCONSIN

Kayla Galan
Print Name: Kayla Galan
Notary Public, Waukesha County, WI
My commission expires: 10/23/2020

VILLAGE OF MUKWONAGO PLAN COMMISSION APPROVAL:

Approved for recording per the Village of Mukwonago Plan Commission action of April 15TH, 20 18.

Fred Winchowky
Fred Winchowky, Chairperson

8/8/2018
Date:

Linda Gouredoux
~~Judith A. Taubert~~, Village Clerk
Linda Gouredoux, Deputy

8/8/2018
Date:

4358666
REGISTER OF DEEDS
WAUKESHA COUNTY, WI
RECORDED ON
August 31, 2018 09:33 AM
James R Behrend
Register of Deeds
2 PGS
TOTAL FEE:$30.00
TRANS FEE:$0.00
Book 118 Page 128-130

VILLAGE BOARD APPROVAL CERTIFICATE:

Resolved that this Certified Survey Map, which has been duly filed for the approval of the Village of Mukwonago Village Board, be and the same is hereby approved and the dedications, if any designated hereon, are hereby acknowledged and accepted by the Village of Mukwonago.

I hereby certify that the above is a true and correct copy of a resolution adopted by the Village of Mukwonago on this 18 day of April, 20 18.

Fred Winchowky
Fred Winchowky, President

Linda Gouredoux
~~Judith A. Taubert~~, Village Clerk
Linda Gouredoux, Deputy

Grady L. Gosser
WISCONSIN
GRADY L. GOSSER S-2972
LAND SURVEYOR
2/9/18
4/27/18

Drafted this 9th day of FEBRUARY, 2018 (REVISED 4/27/18)
THIS INSTRUMENT WAS DRAFTED BY GRADY L. GOSSER, S-2972
L:\GLGBBYS\WPDOCS\DOCUMENT\966\14023-02 CHAPMAN-Mukwonago\530-Certified Survey Map\CSM-CHAPMAN.doc

Job. No. 14-023-966-02
SHEET 3 OF 3

130

ELECTRIC WORK REQUEST

5077426

EXHIBIT E

☐ C ☐ T ☒ V: MUKWONAGO

CUST/PROJ NAME: CHAPMAN FARM PH 3

PROJECT LOCATION: WEST OF FAIRWINDS BLVD & CHAPMAN FARMS BLVD

PREPARED BY: JENNIFER BIEL (U)

E-MAIL: JENNIFER.BIEL@WE-ENERGIES.COM

OFFICE #: _____ CELL #: 618-407-8185

PROJECT ID: DE5077426 IO #: 16877

OPERATING MAPS: 3888-7472-04

EXISTING FEEDER: Z77382 MUKWONAGO

PROPOSED FEEDER: Z77382 MUKWONAGO

T-R-S - ¼Q: T5N R18E SEC 22NE CGS#: _____

DEVELOPER:

COMPANY NAME: BIELINSKI HOMES, INC

ADDRESS: 1830 MEADOW LANE SUITE A

CITY, STATE: PEWAUKEE WI 53072

CONTACT NAME: JOHN DONOVAN STEVE BIELINSKI

PHONE: 262-548-5570 262-574-4001

EMAIL: JDONOVAN@BIELINSKI.COM

ENGINEERING: SBIELINSKI@BIELINSKI.COM

COMPANY NAME: TRIO ENGINEERING

CONTACT NAME: BEN HONECK

PHONE: 262-790-1480

EMAIL: BHONECK@TRIOENG.COM

TOTAL TRENCH LENGTH: _____

TOTAL BORE LENGTH: _____

TOTAL NUMBER OF TRANSFORMERS: _____

TOTAL NUMBER OF PEDESTALS: _____

DIMENSIONING NOTES:
ALL CABLES TO BE INSTALLED 3' OFF P/L UNLESS OTHERWISE NOTED

NOTES:
* WE ENERGIES WILL NOT RESTORE OR HAUL SPOIL UNLESS OTHERWISE NOTED ON SKETCH
* CUSTOMER/DEVELOPER IS RESPONSIBLE FOR LOCATING ANY/ALL PRIVATE UNDERGROUND FACILITIES AND/OR OBSTRUCTIONS INCLUDING THOSE THAT HAVE NOT YET BEEN TURNED OVER TO THE MUNICIPALITY
* WE ENERGIES AND/OR ITS CONTRACTORS ARE NOT RESPONSIBLE FOR DAMAGE TO UNMARKED FACILITIES
* CUSTOMER/DEVELOPER AND THEIR CONTRACTORS/SUB-CONTRACTORS MUST KEEP WE ENERGIES EASEMENT AREAS FREE AND CLEAR OF OBSTURCTIONS AND ENSURE ACCESS TO EASEMENT AREAS IS PROVIDED INCLUDING, BUT NOT LIMITED TO: DUMPSTERS, SPOIL, BACKFILL MATERIAL, ETC.
* CUSTOMER/DEVELOPER AND THEIR CONTRACTORS/SUB-CONTRACTORS MUST ENSURE THAT GRADE AT TIME OF WE ENERGIES INSTALLATION IS WITHIN 4" OF FINAL GRADE INCLUDING ANY PLANS FOR FUTURE LANDSCAPING
* ANY FIELD ADJUSTMENTS TO SIGNED/APPROVED SKETCH MAY RESULT IN ADDITIONAL COSTS INCURRED BY THE DEVELOPER
* WE ENERGIES IS NOT RESPONSIBLE FOR DAMAGE TO TREES AND/OR ROOTS LOCATED ALONG TRENCH ROUTE
* WE ENERGIES AND/OR ITS CONTRACTORS WILL CLEAN ANY MUD/DEBRIS THAT IS TRACKED ONTO EXISTING ROADS AS A RESULT OF THEIR CONSTRUCTION DAILY
* WE ENERGIES AND ITS CONTRACTORS ARE NOT RESPONSIBLE FOR COMPACTION ISSUES OR DAMAGES TO GRAVELED ROADS
* ANY ADDITIONAL SPECIAL NOTES OR PROVISIONS

_____ _____
CUSTOMER'S SIGNATURE OF APPROVAL DATE

PRELIMINARY
NOT FOR CONSTRUCTION!

TYPE OF WORK:
- ☒ SUBDIVISION-UNDERGROUND FACILITIES
- ☐ SUBDIVISION-OVERHEAD FACILITIES
- ☐ SUBDIVISION STREET LIGHT - UNDERGROUND FACILITIES
- ☐ SUBDIVISION STREET LIGHT - OVERHEAD FACILITIES
- ☐ SUBDIVISION - RELOCATE FACILITIES
- ☐ OTHER: _____

STAKING REQUIREMENTS:
☒ SURVEYOR ☐ STAKED
☐ DESIGNER ☐ NOT NEEDED

RESTORE PRIVATE PROPERTY:
☐ YES ☐ NO

JU COMPANY: _____ **JOB #** _____
ENGINEERING CONTACT: _____ CONSTRUCTION CONTACT: _____
PHONE # _____ PHONE # _____
CONSTRUCTION EMAIL: _____
EXCEPTIONS/ JU SIGNATURES: _____

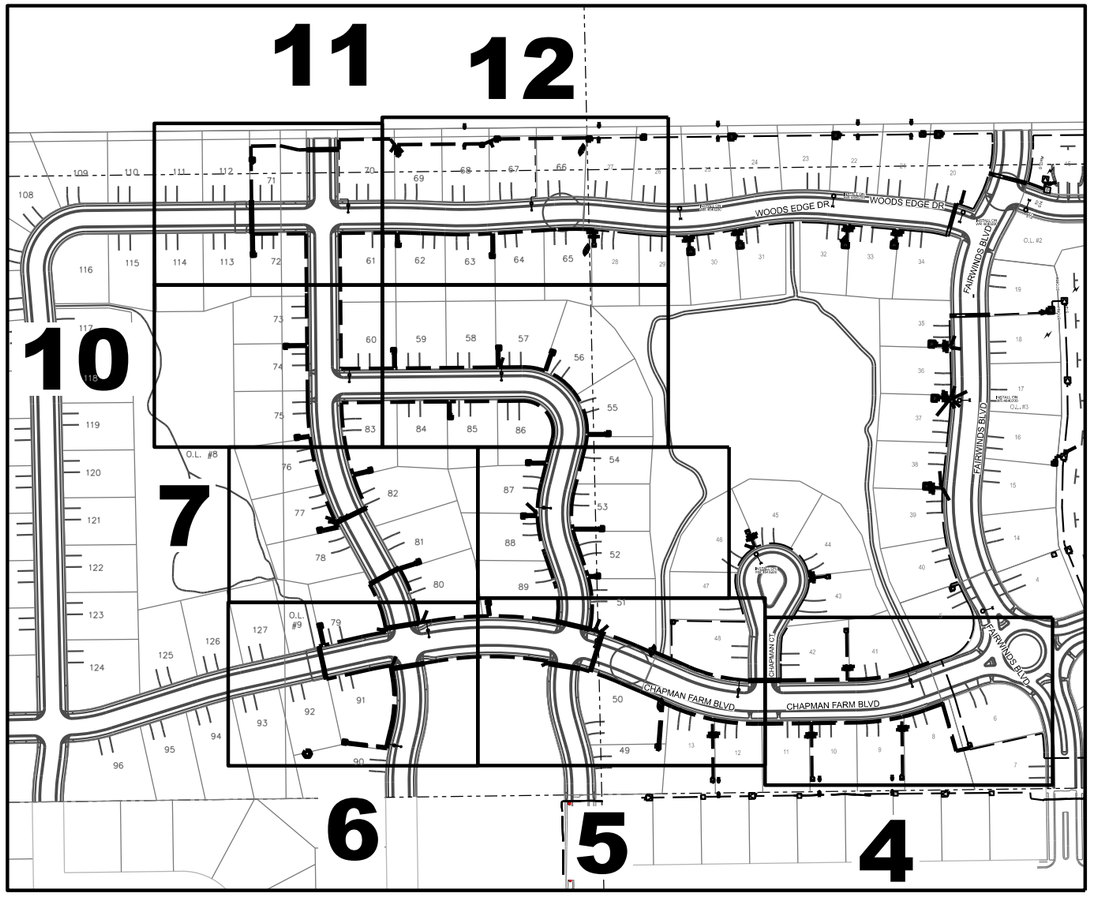
JU COMPANY: _____ **JOB #** _____
ENGINEERING CONTACT: _____ CONSTRUCTION CONTACT: _____
PHONE # _____ PHONE # _____
CONSTRUCTION EMAIL: _____
EXCEPTIONS/ JU SIGNATURES: _____

CONTACT JU PARTNERS 3-5 DAYS PRIOR TO CONSTRUCTION.

JOINT USE KEY:
____ = _____
____ = _____
____ = _____
____ = _____

RELATED WORK REQUESTS:
OH: _____
DB: 5077426
SLDB 5085373
SLOH: 5085374

☐ ROW TO OBTAIN EASEMENT / ADD EASEMENT. SURVEYOR TO STAKE C/L AND MARK WIDTH OF EASEMENT ON STAKE.
☒ ROW TO CONTACT CST/DESIGNER FOR EASEMENT REQ'S.
☐ NO NEW EASEMENTS REQUIRED



EROSION CONTROL NOTES

- ☐ IF DISTURBANCE OCCURS IN SUMMER, FINAL STABILIZATION SHALL BE PERMANENT SEED AND PROPERLY ANCHORED MULCH, UNLESS NOTED. IF DISTURBANCE OCCURS IN WINTER, TEMPORARY STABILIZATION SHALL BE SOIL STABILIZER, UNLESS NOTED. FINAL STABILIZATION IS REQUIRED IN SPRING.
- ☐ IF DISTURBANCE OCCURS WITHIN THE SLOPE INTERCEPT, FINAL STABILIZATION SHALL BE SOIL STABILIZER, UNLESS NOTED. IF DISTURBANCE OCCURS OUTSIDE THE SLOPE INTERCEPT, FINAL STABILIZATION SHALL BE PERMANENT SEED AND PROPERLY ANCHORED MULCH, UNLESS NOTED.
- ☐ IF DISTURBANCE OCCURS IN AGRICULTURAL FIELDS, SOIL SEGREGATION WILL NEED TO TAKE PLACE TO RETURN FIELDS TO PRE-CONSTRUCTION SOIL STRATIFICATION AND TO PRE-CONSTRUCTION ELEVATIONS.
- ☐ DEPENDING ON THE TIME OF YEAR AND WEATHER CONDITIONS, CONSIDER USING PLATES/MATS IN WETLANDS OR CROSSING DITCHES.
- ☐ STOCKPILE MATERIALS SHALL BE PLACED UPSLOPE FROM EXCAVATION. IF STOCKPILE MATERIALS MUST BE PLACED DOWNSLOPE OF EXCAVATION, PROTECT STOCKPILES WITH 12" WATTLES.
- ☐ PROJECT SPECIFIC EROSION CONTROL NOTES:

WR 5077426

REV.	DESCRIPTION	BY	DATE
0	DESIGN APPROVED FOR CONSTRUCTION		

Printed 5/27/2025 8:15:25 AM

U:\Data\@Work Management\Western\DESC\@DESC 5060000 - 5079999\5077426\Design\5077426 (3-15-2025).dgn

ELECTRIC WORK REQUEST

5077426

EXISTING FEEDER Z77382

ELECTRIC WORK REQUEST

5077426

PROPOSED FEEDER Z77382

N

ELECTRIC WORK REQUEST

5077426

N

CHAPMAN CT

385'
Z13

42

41

103' Z13
103' Z13 S14
3'
3'

318'
Z13

BORE 69'
1-2"D
Z13

128'
Z13 S14

19'
S14

75'
Z13

STORM EASEMENT

STORM

130'
Z13

FAIRWINDS BLVD

17+00
33+00
16+00
15+00
1-4" D
Z13Z13
86'

SHEET 5

WATER
14+00
12+00
SAN
13+00

CHAPMAN FARM BLVD

221'
Z13

189'
Z13

736'
Z13

3'
3'

11

124' Z13
124' Z13

10

9

136' Z13
136' Z13

3'
3'

8

104'

20' STORM EASEMENT
STORM

105'
Z13Z13

6

203'
Z14

29'

CAUTION

7

STORM

23'
23'

SCALE 1" = 50'

SHEET 4 OF 190

Printed 5/27/2025 8:15:27 AM

ELECTRIC WORK REQUEST

5077426

N

SHEET 8

SHEET 6

SHEET 4

51

48

50

49

13

12

CHAPMAN FARM BLVD

23' Z13Z13 S14

141' Z14

BORE 72'

1-4"D Z13Z13

21' Z13 S14

9' Z13

CAUTION

138' Z13Z13

323' Z13

30' STORM EASEMENT

STORM

WATER

84' Z13 S14

267' Z14

BORE 67'

5'

23' Z14

1-4"D Z14

BORE 86'

1-2"D Z13

39' Z13

208' Z13

169' S14

166' Z13Z13

109' Z13

95' Z13

90' Z13

CAUTION

3'

3'

136' Z13

136' Z13

25U

50A

19'

SAN

WATER

161+00

184+00

105+50

10+00

11+00

91+00

90+00

89+60

62+00

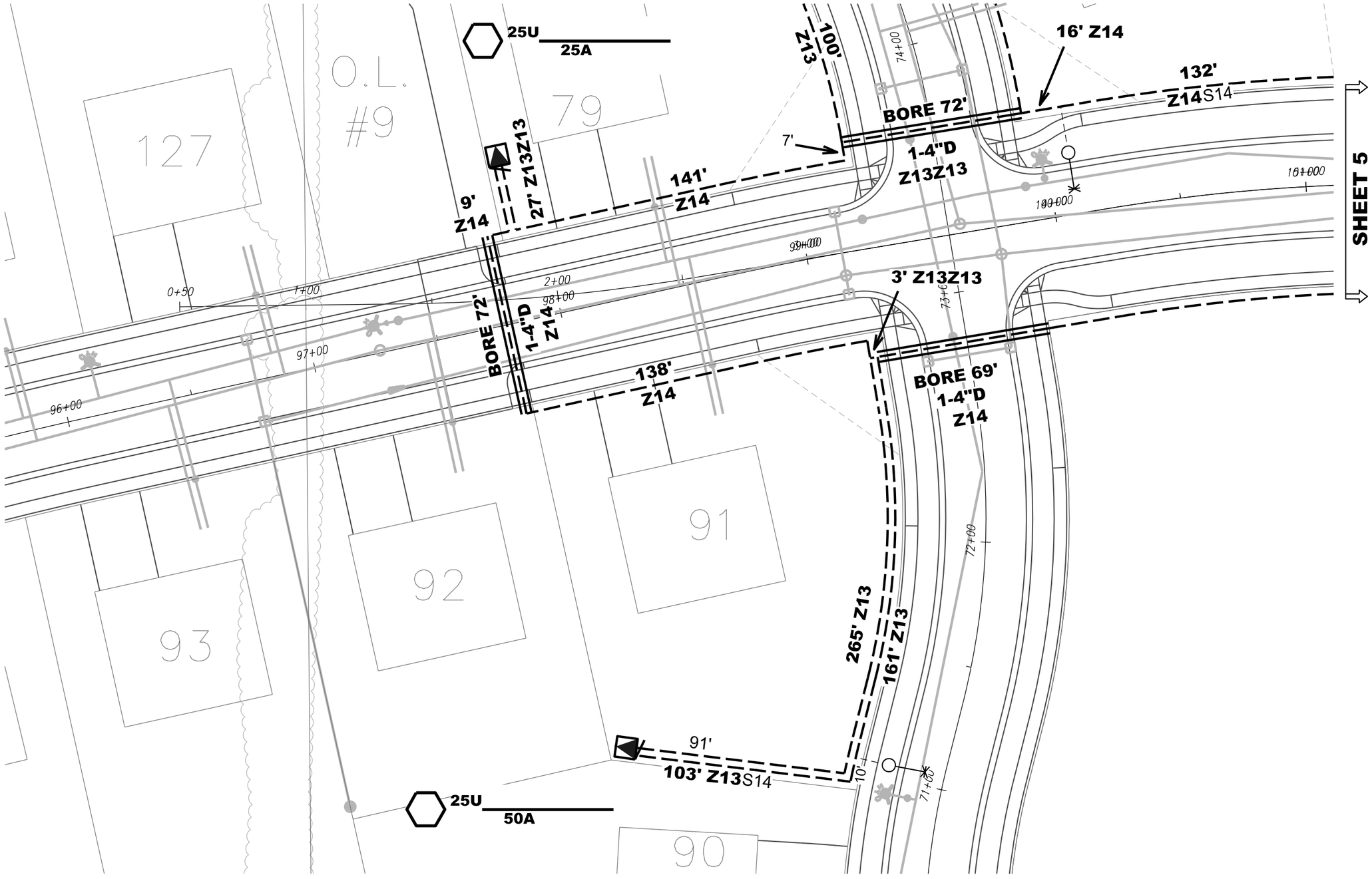
SCALE 1" = 50'

SHEET 5 OF 191

Printed 5/27/2025 8:15:27 AM

ELECTRIC WORK REQUEST

5077426



SCALE 1" = 50'

Printed 5/27/2025 8:15:27 AM

ELECTRIC WORK REQUEST

5077426

N

SHEET

76

77

82

81

78

80

182'
Z13

74'
Z13

11+00

25U
25A

28' Z13Z13

5'

3'

10'

12'

37' Z13S14

40' Z13

BORE 72'
1-2"D
Z13

76+00

25U
25A

25U
25A

75+00

BORE 72'
1-2"D
Z13

27' Z13Z13

121'
Z13

SHEET

SHEET

SCALE 1" = 50'

SHEET 7 OF 193

Printed 5/27/2025 8:15:27 AM

ELECTRIC WORK REQUEST

5077426

N

SHEET 9

27' Z13Z13

94' Z13

57+00

201' Z13

16' Z13 S14

24' Z13Z13 S14

58+00

27' Z13Z13

102' Z13

229' Z13

59+00

15' Z13Z13 S14

111' Z13

SHEET 7

SHEET 5

54

87

53

88

52

89

46

47

SCALE 1" = 50'

ELECTRIC WORK REQUEST

5077426

N

SHEET 12

59

58

57

56

55

84

85

86

27' Z13Z13 S14

27' Z13Z13 S14

6' Z13 S14

27' Z13Z13

216'
Z13

93'
Z13

169'
Z13

379'
Z13

322'
Z13

27' Z13Z13

27' Z13Z13

27' Z13Z13

52+00

53+00

54+00

55+00

56+00

20' STORM EASEMENT

STORM

25U

25A

SHEET 10

SHEET 8

SCALE 1" = 50'

SHEET 9 OF 195

Printed 5/27/2025 8:15:28 AM

ELECTRIC WORK REQUEST

5077426

N

SHEET 11

346' Z13

423' Z13

81+00

80+00

73

74

75

60

83

27' Z13Z13

25U

25A

94'

17'

Z13S14

189' Z13

49+67

50+00

51+00

79+00

78+00

153'

SHEET 9

23' Z13Z13

SHEET 7

SCALE 1" = 50'

SHEET 10 OF 196

Printed 5/27/2025 8:15:28 AM

ELECTRIC WORK REQUEST

5077426

N

36"
15"
19"
10"
12"
147'
Z13 S14
205'
Z13
40'
17'
21'
87'
BORE 69'
1-2"D
Z13
111
112
71
70
137'
S14
27"
Z13
25U
25A
83+00
18'
14'
SHEET 12
135+00
136+00
137+00
138+00
99+67
100+00
BORE 72'
1-2"D
Z13
30' Z13Z13
111'
120'
82+00
114
113
72
61
25U
25A
SHEET 10

SCALE 1" = 50'

SHEET 11 OF

Printed 5/27/2025 8:15:28 AM

ELECTRIC WORK REQUEST

5077426

N

33'

23'

8"16" 14" 9" 12"14" 18" 12" 10"

14 15

181'
Z13

81'
Z13 S14

118'
Z13

115'
Z13S5

80'
Z13 S14

15'

3'

15' Z13Z13

28' Z13S5

25U
25A

25U
SEC PED

25U
25A

69 68 67 66 27 26

147'

S14

20' STORM EASEMENT

STORM

SHEET 11

14' 10'

101+00 140+00 102+00 141+00 103+00 142+00 104+00 105+00 WATER 144+50 106+00

SAN

STORM

198'
Z13

214'
Z13

229'
Z13

3'
3'

27'

20' Z13Z13

32' Z13Z13

62 63 64 65 28 29

STORM

20' STORM EASEMENT

SHEET 9

SCALE 1" = 50'

SHEET 12 OF 198

Printed 5/27/2025 8:15:29 AM

GAS WORK REQUEST

5077427

EXHIBIT F

☐ C ☐ T ☒ V: MUKWONAGO

CUST/PROJ NAME: CHAPMAN FARMS PH 3

PROJECT LOCATION: OLDFIELD DR & CHAMPMAN FARM BVD

PREPARED BY: DOUG LAURENT (K)

E-MAIL: DOUG.LAURENT@WECENERGYGROUP.COM

OFFICE #: CELL #: 262-719-7918

PROJECT ID: DE5077427 IO #: MES13209541

CGS #:

TYPE OF WORK:

☒ RESIDENTIAL SUBDIVISION ☐ CONDO DEVELOPMENT

☐ COMMERCIAL DEVELOPMENT ☐ SERVICE

☐ OTHER

STAKING REQUIREMENTS:

☒ SURVEYOR ☐ STAKED

☐ DESIGNER ☐ NOT NEEDED

MAIN / SERVICE IN EASEMENT:

☐ YES ROW WR#

RESTORE PRIVATE PROPERTY: ☐ WE ENERGIES ☒ CUSTOMER

CORROSION CONTACT: MARK HERBST

PHONE #: 262-574-3009

MAIN SIZE, MAT'L, FT	INSTALL METHOD & FOOTAGE
2"PE 3,890'	TENCH

RELATED WR's

MAIN RETIREMENT WR FOOTAGE

SERVICE REPLACEMENT WR NO.

SERVICE RECONNECT WR NO.

DEVELOPER:

COMPANY NAME BIELINSKI HOMES, LLC
ADDRESS 1830 MEADOW LN STE A
CITY, STATE PEWAUKEE, WI 53072
CONTACT NAME JOHN DONOVAN
PHONE 262-548-5570
EMAIL JDONOVAN@BIELINSKI.COM

ENGINEER:

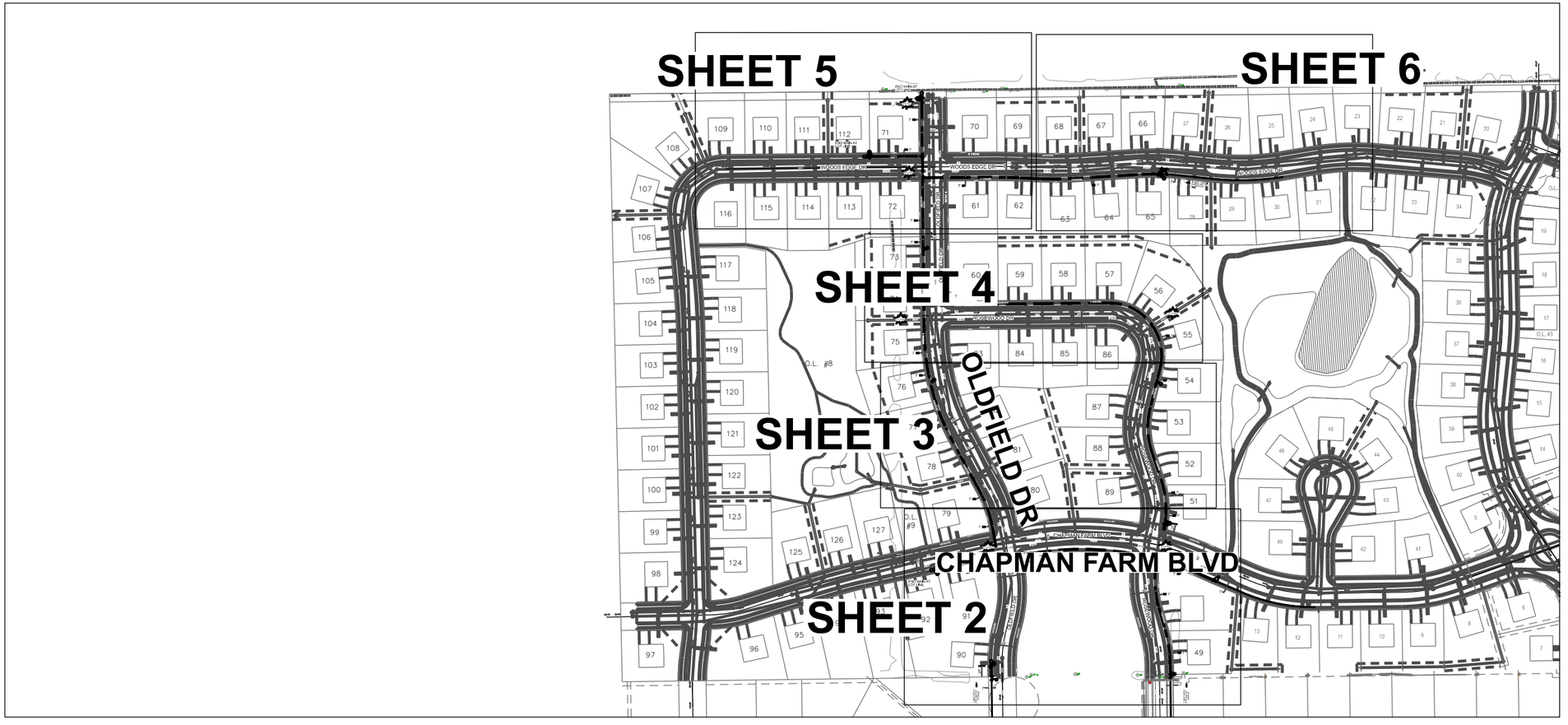
COMPANY NAME TRIO ENGINERING
ADDRESS 4100 N CALHOUN RD
CITY, STATE BROOKFIELD, WI
CONTACT NAME BEN HONECK
PHONE 262-790-1481
EMAIL BHONECK@TRIOENG.COM

NOTES:

* WE ENERGIES WILL NOT RESTORE OR HAUL SPOIL UNLESS OTHERWISE NOTED ON SKETCH
* CUSTOMER/DEVELOPER IS RESPONSIBLE FOR LOCATING ANY/ALL PRIVATE UNDERGROUND FACILITIES AND/OR OBSTRUCTIONS INCLUDING THOSE THAT HAVE NOT YET BEEN TURNED OVER TO THE MUNICIPALITY
* WE ENERGIES AND/OR ITS CONTRACTORS ARE NOT RESPONSIBLE FOR DAMAGE TO UNMARKED FACILITIES
* CUSTOMER/DEVELOPER AND THEIR CONTRACTORS/SUB-CONTRACTORS MUST KEEP WE ENERGIES EASEMENT AREAS FREE AND CLEAR OF OBSTURCTIONS AND ENSURE ACCESS TO EASEMENT AREAS IS PROVIDED INCLUDING, BUT NOT LIMITED TO: DUMPSTERS, SPOIL, BACKFILL MATERIAL, ETC.
* CUSTOMER/DEVELOPER AND THEIR CONTRACTORS/SUB-CONTRACTORS MUST ENSURE THAT GRADE AT TIME OF WE ENERGIES INSTALLATION IS WITHIN 4" OF FINAL GRADE INCLUDING ANY PLANS FOR FUTURE LANDSCAPING
* ANY FIELD ADJUSTMENTS TO SIGNED/APPROVED SKETCH MAY RESULT IN ADDITIONAL COSTS INCURRED BY THE DEVELOPER
* WE ENERGIES IS NOT RESPONSIBLE FOR DAMAGE TO TREES AND/OR ROOTS LOCATED ALONG TRENCH ROUTE
* WE ENERGIES AND/OR ITS CONTRACTORS WILL CLEAN ANY MUD/DEBRIS THAT IS TRACKED ONTO EXISTING ROADS AS A RESULT OF THEIR CONSTRUCTION DAILY
* WE ENERGIES AND ITS CONTRACTORS ARE NOT RESPONSIBLE FOR COMPACTION ISSUES OR DAMAGES TO GRAVELED ROADS
* ANY ADDITIONAL SPECIAL NOTES OR PROVISIONS

CUSTOMER'S SIGNATURE OF APPROVAL DATE

N



U:\Data\@Work Management\Western\DESC\@DESC 5060000 - 5079999\5077427\Sketch\5077427 Sketch.dgn

EROSION CONTROL NOTES

☒ IF DISTURBANCE OCCURS IN SUMMER, FINAL STABILIZATION SHALL BE PERMANENT SEED AND PROPERLY ANCHORED MULCH, UNLESS NOTED. IF DISTURBANCE OCCURS IN WINTER, TEMPORARY STABILIZATION SHALL BE SOIL STABILIZER, UNLESS NOTED. FINAL STABILIZATION IS REQUIRED IN SPRING.

☐ IF DISTURBANCE OCCURS WITHIN THE SLOPE INTERCEPT, FINAL STABILIZATION SHALL BE SOIL STABILIZER, UNLESS NOTED. IF DISTURBANCE OCCURS OUTSIDE THE SLOPE INTERCEPT, FINAL STABILIZATION SHALL BE PERMANENT SEED AND PROPERLY ANCHORED MULCH, UNLESS NOTED.

☐ IF DISTURBANCE OCCURS IN AGRICULTURAL FIELDS, SOIL SEGREGATION WILL NEED TO TAKE PLACE TO RETURN FIELDS TO PRE-CONSTRUCTION SOIL STRATIFICATION AND TO PRE-CONSTRUCTION ELEVATIONS.

☐ DEPENDING ON THE TIME OF YEAR AND WEATHER CONDITIONS, CONSIDER USING PLATES/MATS IN WETLANDS OR CROSSING DITCHES.

☐ STOCKPILE MATERIALS SHALL BE PLACED UPSLOPE FROM EXCAVATION. IF STOCKPILE MATERIALS MUST BE PLACED DOWNSLOPE OF EXCAVATION, PROTECT STOCKPILES WITH 12" WATTLES.

☐ PROJECT SPECIFIC EROSION CONTROL NOTES:

WR 5077427

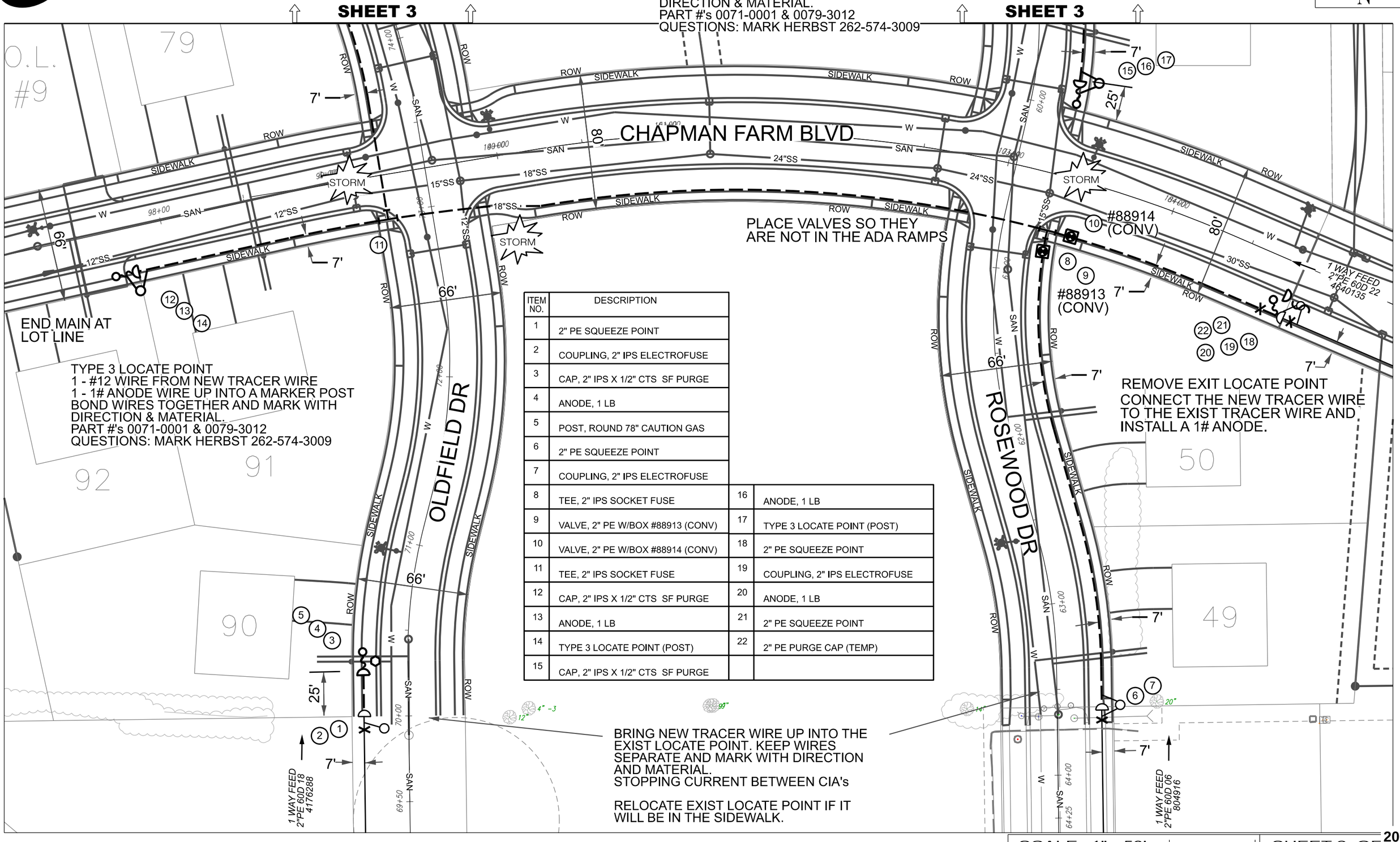
REV.	DESCRIPTION	BY	DATE
0	DESIGN APPROVED FOR CONSTRUCTION	DJL	4-30-25

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GAS WORK REQUEST

5077427

TYPE 3 LOCATE POINT
1 - #12 WIRE FROM NEW TRACER WIRE
1 - 1# ANODE WIRE UP INTO A MARKER POST
BOND WIRES TOGETHER AND MARK WITH DIRECTION & MATERIAL.
PART #'s 0071-0001 & 0079-3012
QUESTIONS: MARK HERBST 262-574-3009



ITEM NO.	DESCRIPTION
1	2" PE SQUEEZE POINT
2	COUPLING, 2" IPS ELECTROFUSE
3	CAP, 2" IPS X 1/2" CTS SF PURGE
4	ANODE, 1 LB
5	POST, ROUND 78" CAUTION GAS
6	2" PE SQUEEZE POINT
7	COUPLING, 2" IPS ELECTROFUSE
8	TEE, 2" IPS SOCKET FUSE
9	VALVE, 2" PE W/BOX #88913 (CONV)
10	VALVE, 2" PE W/BOX #88914 (CONV)
11	TEE, 2" IPS SOCKET FUSE
12	CAP, 2" IPS X 1/2" CTS SF PURGE
13	ANODE, 1 LB
14	TYPE 3 LOCATE POINT (POST)
15	CAP, 2" IPS X 1/2" CTS SF PURGE
16	ANODE, 1 LB
17	TYPE 3 LOCATE POINT (POST)
18	2" PE SQUEEZE POINT
19	COUPLING, 2" IPS ELECTROFUSE
20	ANODE, 1 LB
21	2" PE SQUEEZE POINT
22	2" PE PURGE CAP (TEMP)

SCALE 1" - 50'

SHEET 2 OF 200

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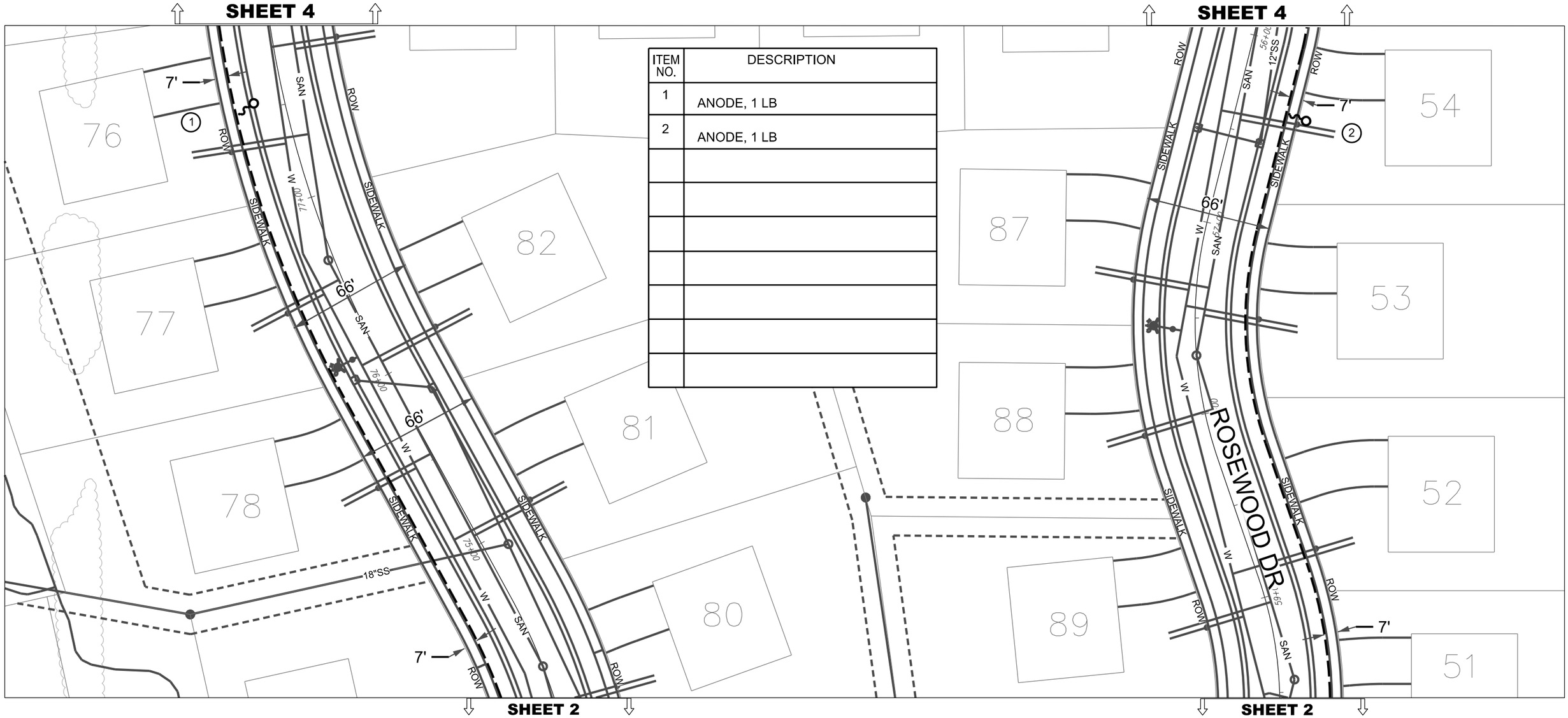
GAS WORK REQUEST

5077427

ITEM NO.	DESCRIPTION
1	ANODE, 1 LB
2	ANODE, 1 LB

SHEET 4

SHEET 4



SHEET 2

SHEET 2

SCALE 1" - 50'

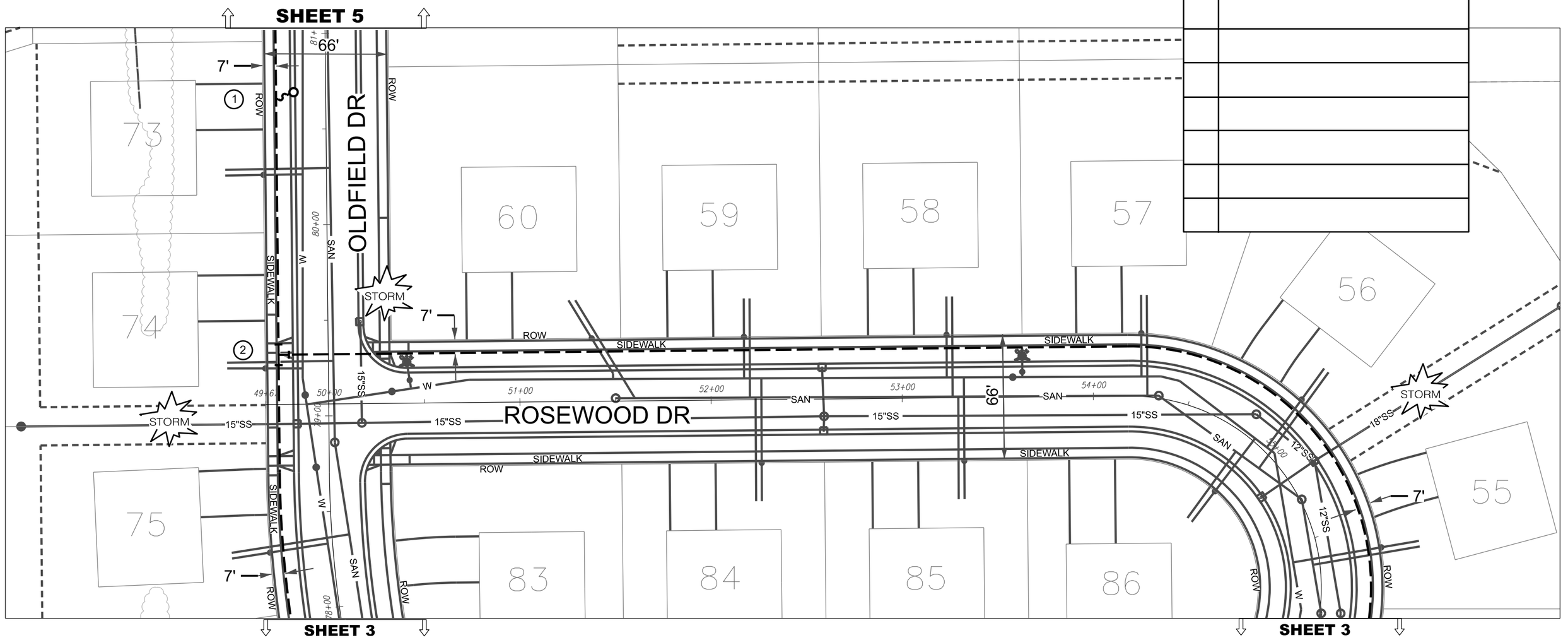
Printed 4/30/2025 7:07:03 AM

GAS WORK REQUEST

5077427

ITEM NO.	DESCRIPTION
1	ANODE, 1 LB
2	TEE, 2" IPS SOCKET FUSE

N



SCALE 1" - 50'

SHEET 4 OF 202

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GAS WORK REQUEST

5077427

ITEM NO.	DESCRIPTION
1	TEE, 2" IPS SOCKET FUSE
2	TEE, 2" IPS SOCKET FUSE
3	CAP, 2" IPS X 1/2" CTS SF PURGE
4	ANODE, 1 LB
5	TYPE 3 LOCATE POINT (POST)
6	CAP, 2" IPS X 1/2" CTS SF PURGE
7	ANODE, 1 LB
8	TYPE 3 LOCATE POINT (POST)

TYPE 3 LOCATE POINT
1 - #12 WIRE FROM NEW TRACER WIRE
1 - 1# ANODE WIRE UP INTO A MARKER POST
BOND WIRES TOGETHER AND MARK WITH DIRECTION & MATERIAL.
PART #'s 0071-0001 & 0079-3012
QUESTIONS: MARK HERBST 262-574-3009

PLACE LOCATE POINTS SO THEY WILL NOT BE IN THE SIDEWALKS

END MAIN AT LOT LINE

END MAIN AT LOT LINE

WOODS EDGE DR

OLDFIELD DR

STORM

STORM

12"SS

15"SS

SAN

W

ROW

SIDEWALK

7'

66'

69'

133+00

134+00

135+00

137+00

138+00

140+00

84+00

83+00

82+00

109

110

111

112

71

70

69

116

115

114

113

72

61

62

SHEET 6

SHEET 4

SCALE 1" - 50'

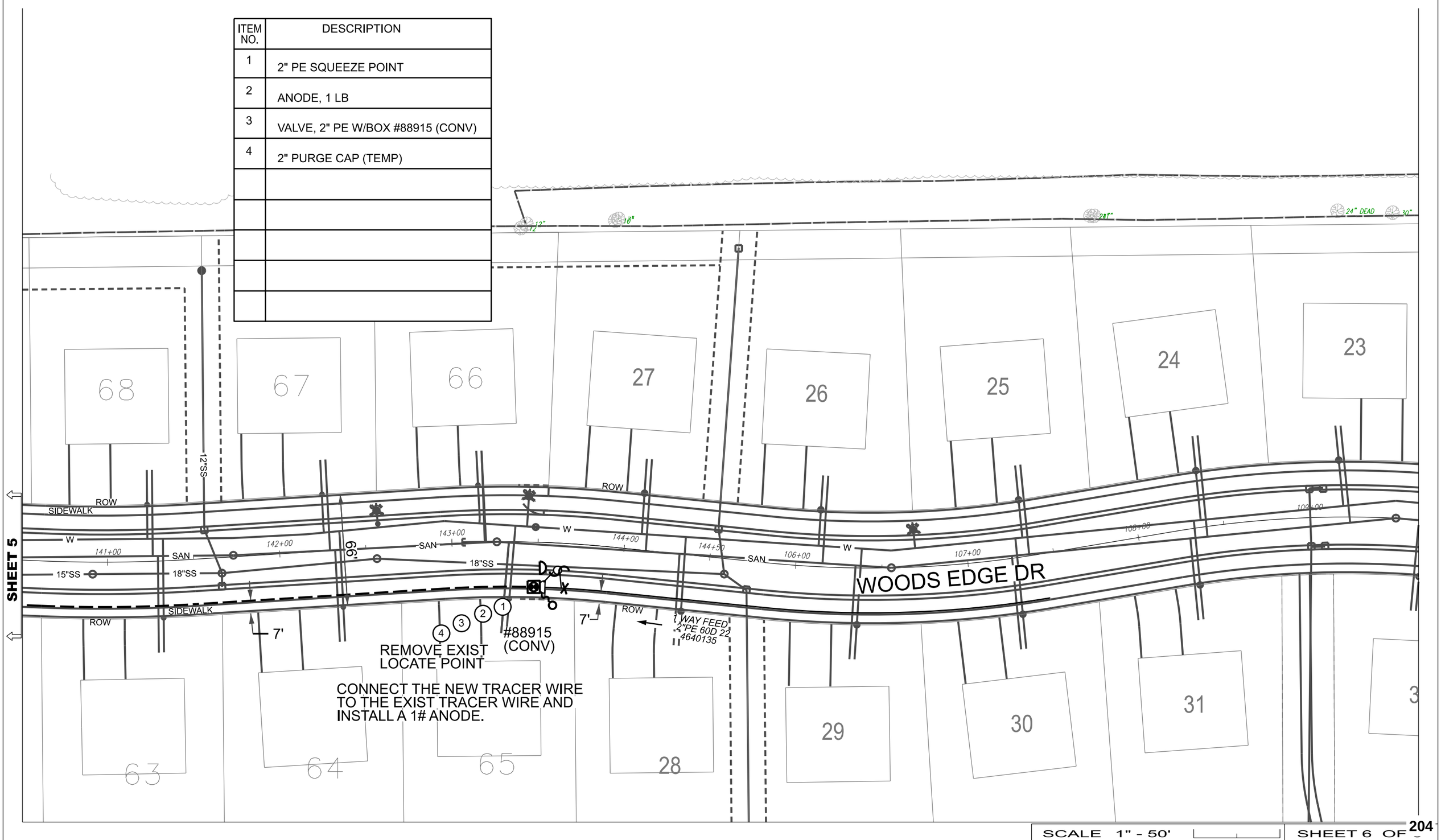
SHEET 5 OF

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GAS WORK REQUEST

5077427

ITEM NO.	DESCRIPTION
1	2" PE SQUEEZE POINT
2	ANODE, 1 LB
3	VALVE, 2" PE W/BOX #88915 (CONV)
4	2" PURGE CAP (TEMP)



SCALE 1" - 50'

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WE ENERGIES - GAS OPERATIONS

NOTES:

Existing facilities should be field verified prior to excavation.
Utility information shown are from plans and have not been field verified.
Maintain 12" min vertical clearance at crossing of existing electrical facilities.
Maintain 6" min vertical clearance at crossing of other existing facilities.
Maintain 18" min vertical clearance at crossing of existing storm sewer pipes.
Maintain 5' clearance from storm sewer inlets.
Staking of route or ROW by surveyor required prior to construction.
Clearances shown are min distances – reference permit for specific clearance requirements.
Additional information on excavation, backfilling & clearances can be found in the Gas CRS 201.
Restore all pavement, ROW, sidewalks, and customer's private property.

CONVENTIONAL SYMBOLS

M - Outside Meterset	- Regulation Pit	- Full Open Tee	- Valve Pit
M - Inside Meterset	- Insulator	- 45° Elbow	R - Regulation Station
- Valve (Boxed)	- Bottom/Side/Half Line Stopper Fitting	- 90° Elbow	FT - Farm Tap
- Valve (Buried)	- Save-A-Valve	- Depth Change Elbow	B - Blow Down
- Transition Fitting	- No Blow/Punch/HVTT/MVTT/EF Tee	- Marker Post	P - Pressure Monitoring Device
- Reducer	- Anode	- Multi Wire Test Stand	RI - Riser Used for Corrosion Reads
- Support Clamp or Squeeze Point	- Cap with Anode	- Single Wire Test Stand	T - Test Stand
- Coupling	- Cap	- Main Jump Symbol	REC - Rectifier
- End of Main	- Retirement Symbol	- River Weight	- Pressure Point

EROSION CONTROL LEGEND

ENV 8, 27	APPROXIMATE LOCATION FOR UNDERGROUND FACILITY EXCAVATION
A/B/C/D	INLET PROTECTION, TYPE
	12" WATTLE or 12"/20" SEDIMENT LOG or 9.5"/20" EROSION EEL
	STONE DITCH CHECK
	ROCK BAG
	MULCH
	SOIL STABILIZER, TYPE B
	EROSION MAT CLASS I, TYPE A
	EROSION MAT CLASS I, TYPE B
	EROSION MAT CLASS I, TYPE A URBAN
	EROSION MAT CLASS I, TYPE B URBAN
	EROSION MAT CLASS II
	EROSION MAT CLASS III
	VEGETATIVE BUFFER
	TRACKING PAD
	TIMBER MAT
	SILT FENCE
DW	APPROXIMATE DEWATERING BASIN LOCATION
	SURFACE WATER FLOW

WE ENERGIES WORK REQUEST ENVIRONMENTAL NOTES (Notes 1 through 7 apply to ALL work requests)

General

1. If WDNR and/or USACE permits were obtained for the project, all permit conditions shall be met during construction of the project.

Erosion Control

2. If soil disturbance occurs on slopes or channels/ditches leading to wetlands or waterways, or within wetlands, the disturbed areas shall be stabilized and appropriate erosion control Best Management Practices (BMP's) shall be implemented.
3. Erosion Control BMR's shall meet or exceed the approved WDNR Storm Watter Management Technical Standards (http://dnr.wi.gov/topic/stormwater/standards/const_standards.html). Refer to We Energies Construction Site Sediment and Erosion Control Standards.
4. Inspect installed erosion control BMP's at least one time per week and after ½" rain events: repair as necessary.
5. When temporary stabilization is required (e.g. for winter or short-term construction) prior to final restoration, soil stabilizer shall be installed wherever possible. Erosion mat shall be used temporarily only where appropriate, in accordance with state standards, and when approved by the Operations Supervisor.

Contaminated Soils

6. Whenever soil exhibiting obvious signs of contamination (e.g., discoloration, petroleum or solvent odor, free liquids other than water, buried containers or tanks, or other obvious signs of environmental impacts) is encountered during excavation or installation, cease work immediately, take appropriate immediate precautions to ensure worker health and safety, and contact the Operations Supervisor or Inspector.

Spills

7. If an oil spill occurs during construction, call the Environmental Incident Response Team (EIRT) at 414-430-3478:
   a. Any quantity of oil is spilled into surface water;
   b. Any oil spill greater than 50 ppm PCB into a sewer, vegetable garden, or grazing land;
   c. Any oil spill containing greater than 500 ppm PCB;
   d. Five gallons or more of oil spilled to the ground;
   e. Any oil spill involving a police department, fire department, DNR, or concerned property owner.

Notes 8 through 27 apply as noted at specific points within each work request:

Dewatering

8. Dewatering of pits or trenches shall be done in accordance with state standards. Use an approved sediment bag, a straw bale dewatering basin, a combination of both, or equivalent.

Wetlands

9. As much as practicable, the majorityof the work shall be staged from the public roadways and road shoulders, keeping equipment out of adjacent wetlands.
10. All work shall be conducted to minimize soil disturance. No rutting will be allowed within the wetlands.
11. If soils are not frozen or stable to a point that avoids rutting, timber mats, mud tracks, or equivalent shall be utilized to access pole locations.
12. Excavated soils cannot be stockpiled in wetlands.
13. All excess spoils shall be removed from wetlands and placed in a suitable upland location.
14. Trenching and pit excavations within wetlands shall include soil segregation to facilitate restoration of pre-construction soil stratification, and restoration to pre-construction elevations.
15. Poles scheduled to be removed, and that occur within wetland, shall be cut at the ground surface.

Waterways

16. No work can be performed within the banks or below the ordinary high watermark of any navigable waterways/streams.
17. No crossing of navigable waterways with equipment can occur. Foot traffic is allowed.
18. Any disturbed soil within 75-feet of the ordinary high water mark of any navigable waterways/streams shall be stabilized within 24 hours of construction completion.

Threatened and Endangered Speces

19. Threatened or endangered species are known to occur in the work area. It is illegal to harass, harm, or kill a protected species under state and federal regulations. Proper precautions shall be taken to ensure harm to individuals is avoided.
20. In order to protect the threatened or endangered species, work must be conducted between November 5 and March 15.
21. Exclusion fencing must be installed at the work area prior to March 15.
22. A qualified biologist must be present when conducting work at this location.

Invasive Species

23. State regulated invasive species are known to occur in the work area. Reasonable precautions are legally required to prevent the spread of these species. The Wisconsin Council on Forestry Transportation and Utility Rights-of Way Best Management Practices should be followed: (http://council.wisconsinforestry.org/invasives/transportation/).

Cultural and Historical Resources, cont.

24. The project is within or adjacent to an area that is identified by the State of Wisconsin as potentially having Native American artifacts, burial mounds or burial sites, which could be encountered during construction.
25. If human bone or any artifacts are discovered during construction, work must cease immediately. Contact the Environmental Department who will contact the State Burial Sites Preservation Office and determine the next steps that must be taken in order to comply with state law. Work at that site MAY NOT PROCEED until the Environmental Department authorizes it.
26. A "qualified archaeologist," as specified under Wis. Stats 157.70 (1) (i) and Wis. Admin. Code HS 2.04 (6), must be present to monitor all ground disturbing activities.

Frac-out Contingency Plan

27. A frac-out contingency plan shall be on-site and implemented accordingly. The contingency plan shall incorporate the following components.
    a. Continuously inspect the bore paths for frac-outs in order to respond quickly and appropriately.
    b. Containment materials (e.g. silt fence, straw bales, sand bags, etc.) shall be on site and available should a frac-out occur.

EXHIBIT G

EXHIBIT G ***CONSTRUCTION SCHEDULE*** **Chapman Farms PH 3** **Village of Mukwonago**	**Work Day(s)**	**Start Date Schedule**	**Actual Completion**	**NOTES (Updated 5/5/25)**
PreCon Meeting	**1**	**5/29/2025**		Using Interim grading plan from TRIO/ Date of Civil Plans
Silt Fencing/Stone Tracking Pad/Erosion Control	2	5/29/2025		NBG/RAMs
Strip Topsoil/Grading/Temp. sediment basins, stabilize mat (seed) per Erosion plan	6	6/2/2025		NBG/RAMs
Compact all lots and roads, finish grade all lots, topsoil & seed/matt (stabilize)	13	6/9/2025		NBG/RAMs
Survey Stake Sewer/Water/Storm	2	6/26/2025		TRIO
Sanitary Sewer	**28**	**6/30/2025**		**DFT**
Water Mains	**26**	**8/4/2025**		**DFT**
Water Laterals	**10**	**9/2/2025**		**DFT**
Storm Sewer	**16**	**9/15/2025**		**DFT-**
Submit for Letter of Credit Reduction #1 & Acceptance	1	10/15/2025		John
Receive Municipal Approvals on LOC Reduction #1 & Acceptance of Improvements	45-60	11/30/2025		VB meeting
Utility Spoils Moved, Finish grade all lots, top soil, stabilize (seed)	7	9/29/2025		NBG/RAMs
Sub-grade roads (Proof Roll Passes)	5	10/13/2025		NBG/RAMs
Survey/stake curb offset lines	2	10/17/2025		TRIO
Stone roads	3	10/20/2025		P & D / Wolf
Set curb lines	3	10/24/2025		P & D / Wolf
Pour concrete curbs/cure time	3-10*	10/30/2025		P & D / Wolf
Adjust heights on sewer/water/storm	2	11/3/2025		DFT
Backfill curbs, grade ROW	4	11/7/2025		NBG/RAMs
Fine grading on roads	4	11/11/2025		NBG/RAMs
Asphalt: Binder Lift -(All Areas)	4	11/17/2025		P & D / Wolf
Construction Ends for the Winter				
Grade and prep sidewalks	7	2026		NBG/RAMs
Start as-builts survey, inspections and design (60-75 days)	60-75	2026		TRIO
Stake sidewalk center line/offset	2	2026		TRIO
Set sidewalks	3	2026		P & D / Wolf
Pour concrete sidewalks / cure time	3-10*	2026		P & D / Wolf
Backfill Sidewalk / Restoration / Topsoil / Seed (WE Damage Restored)	7	2026		NBG/RAMs
Final adjustments of storm inlets, water main valve boxes & hydrants	2	12/3/2025		DFT
Submit for Letter of Credit Reduction #2 & Acceptance	1			John
Receive Municipal Approvals on LOC Reduction #2 & Acceptance of Improvements	45-60			Village
Gas service installation	6	11/24/2025		WE
Electric and cable/phone installation	10	12/3/2025		WE
Install light poles, fixtures and street signs	3	12/15/2025		WE
Install Street Trees		2027		BK
Complete as-builts, get village approval		11/30/2025		TRIO
Receive final copy of as-builts		1/30/2026		TRIO
Energize all utilities		12/31/2025		WE
Asphalt: Final Lift- (All Areas)		2027		Minimum 1 year after binder lift installed
Submit for Letter of Credit Reduction #3 & Acceptance	1			John
Receive Municipal Approvals on LOC Reduction #3 & Acceptance of Improvements	45-60			TRIO

***These start dates are estimates only and may be subject to change due to financing issues, weather conditions, acts of God, quarantines, epidemics or pandemics or other acts of government not reasonably anticiapted. No completion dates are guaranteed by this schedule.**

EXHIBIT H

LAW OFFICES OF

HIPPENMEYER, REILLY, BLUM, SCHMITZER, FABIAN & ENGLISH S.C.

MARK G. BLUM
THOMAS G. SCHMITZER
LORI J. FABIAN
RONALD E. ENGLISH III
MATTHEW R. GRALINSKI

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FACSIMILE: (262) 549-8191
www.hrblawfirm.com

RICHARD S. HIPPENMEYER
(1911-1979)

WILLIAM F. REILLY
(1932-2007)

EMAIL: MGBLUM@HRBLAWFIRM.COM

May 19, 2020

Via Email (ddykstra@villageofmukwonago.com) and US Mail
Ms. Diana Dykstra
Village of Mukwonago
440 River Crest Court
Mukwonago, WI 53149

Re: Storm Water Management Agreement w/ Chapman Farms Development

Dear Diana:

Enclosed is the original Storm Water Management Agreement with Chapman Farms Development showing its recording with the Waukesha County Register of Deeds Office on May 5, 2020 as Document No. 4472467.

Please let me know if you have any questions.

Sincerely,

HIPPENMEYER, REILLY, BLUM,
SCHMITZER, FABIAN & ENGLISH, S.C.

Mark G. Blum
Village Attorney

MGB/jb
Enc.

Cc: Mr. Jerad Wegner (via email)
Mr. Ben Kohout (via email)

Document Number	Storm Water Management Agreement with Chapman Farms Development and the Village Of Mukwonago Title of Document

4472467

REGISTER OF DEEDS
WAUKESHA COUNTY, WI
RECORDED ON

May 06, 2020 12:47 PM
James R Behrend
Register of Deeds
29 PGS
TOTAL FEE:$30.00
TRANS FEE:$0.00

Book Page -

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

Record this document with the Register of Deed.

Name and Return Address
Atty. Mark G. Blum
PO Box 766
Waukesha, WI 53187-0766

(Parcel Identification Number)

Mukwonago – Place of the Bear
a Waukesha County blue chip community
www.villageofmukwonago.com
Village of Mukwonago

CERTIFICATION

I, Diana Dykstra, the duly appointed Village Clerk/Treasurer of the Village of Mukwonago, do hereby certify that the attached Storm Water Management Agreement is a true and correct copy of the original and if they are not legible or readable, a copy of the original is available from the Village of Mukwonago Clerk's Office.

Dated this 17th day of April, 2020.

Diana Dykstra
Village Clerk/Treasurer

This Certification relates to the Storm Water Management Agreement for the Chapman Farms Development between the Village of Mukwonago and Bielinski Homes, Inc.

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

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

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

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

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

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

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

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

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

1. Upon execution of this Agreement, the Village shall record the Agreement at the Waukesha County or Walworth County Register of Deeds, as applicable. The recording of this Agreement shall be a condition for the issuance of a Storm Water Permit. An addendum to this Agreement shall be recorded upon project completion which shall include submittal of Exhibit E and Exhibit F in an acceptable form to the Village. The recording of Amendment #1 including Exhibit E and Exhibit F shall be a condition for the issuance of an occupancy permit.

2. The current titleholder and/or Owner's Association shall construct, maintain and if necessary reconstruct the storm water management practices so as to maintain their compliance with applicable governmental, statutes, ordinances or rules. The current titleholder and/or Owner's Association shall be responsible for the routine and extraordinary maintenance and repair of the storm water management practices identified in Exhibit B in accordance with the maintenance plan contained in Exhibit C.

3. The current titleholder and/or Owner's Association shall, at their own cost, inspect the storm water best management practices on an annual basis and maintain records of annual inspections and maintenance performed. Records shall be made available to the Village upon request within 30 days of written notice. Annual inspections shall be performed as detailed in Exhibit C Maintenance Plan of the storm water maintenance agreement and shall be performed to determine if the facility is functioning within the design parameters. Commencing five years after completion and approval of the storm water management facility As-built Plans, and every five years thereafter, the current titleholder and/or Owner's Association shall, at their own cost, have a certification inspection of the storm water management practices conducted by a professional engineer, who shall then file a report with the Village of Mukwonago no later than December 31st of the same year. Upon written notification by Village of Mukwonago or its designee the current titleholder and/or Owner's Association shall, at their own cost and within a reasonable time period determined by the Village of Mukwonago, have an inspection of the storm water management practices conducted by a professional engineer, who shall then file a report with the Village of Mukwonago. The current titleholder and/or Owner's Association shall thereafter timely complete any maintenance or repair work recommended in any of the above reports. The current titleholder and/or Owner's Association shall be liable for the failure to undertake any maintenance or repairs.

4. In addition, and independent of the requirements under paragraph 2 above, the Village of Mukwonago, or its designee, is authorized but not required to access the property as necessary to conduct inspections of the storm water management BMP's to ascertain compliance with the terms and intent of this Agreement and the activities prescribed in Exhibit C. The Village of Mukwonago may require work to be done which differs from the report(s) described in paragraph 3 above, if the Village of Mukwonago reasonably concludes that such work is necessary and consistent with the intent of this agreement and /or with Chapter 34 of the Village Code of Ordinances. Upon notification by the Village of Mukwonago of required maintenance or repairs, the current titleholder and/or Owner's Association shall complete the specified maintenance or repairs within a reasonable time frame, as determined by the Village of Mukwonago.

5. If the current titleholder and/or Owner's Association does not complete an inspection under 3 above or complete the required maintenance or repairs under 2 above within the specified time period, the Village of Mukwonago is authorized, but not required, to perform the specified inspections, maintenance or repairs. In the case of an emergency situation, as determined by the Village of Mukwonago, no notice shall be required prior to the Village of Mukwonago performing emergency maintenance or repairs.

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

6. This Agreement shall run with the property and be binding upon all heirs, successors and assigns. Any modifications shall conform to the minimum requirements of Chapter 34 (or its successor) and be written so as to ensure the long-term maintenance of the storm water BMP's.

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

8. This Agreement shall be governed and construed in accordance with the laws of the State of Wisconsin.

Dated this 6th day of March, 2020

Owner:

Authorized Representative of Bielinski Homes, Inc.

Frank Bielinski, President

(Printed Name of Authorized Representative)

State of Wisconsin:
County of Waukesha

Personally came before me this 6th day of March, 2020, the above named to me known to be the person who executed the foregoing instrument and acknowledged the same.

Timothy J Voelker

Notary Public, State of ~~County~~, WI
My commission ~~expires:~~ is permanent

Accepted by the Village of Mukwonago this 15th day of April, 2020

Fred Winchowky, Village President

** Notary on next page **

Diana Dykstra, Village Clerk

Village of Mukwonago Wisconsin

This document was drafted by:
Trio Engineering, LLC
4100 N. Calhoun Road, Ste 300
Brookfield, WI 53005
Telephone: (262) 790-1480
Email: mbailey@trioeng.com

STATE OF WISCONSIN)

) ss.

COUNTY OF WAUKESHA)

Personally came before me, this 15th day of April, 2020, the above-named Fred Winchowky and Diana Dykstra, to me known to be the persons who executed the foregoing instrument and acknowledged the same.

Mark G. Blum
Notary Public, State of Wisconsin
My Commission is permanent.

Exhibit A – Legal Description

The following description and reduced copy map identify the land parcel(s) affected by this Agreement. For a larger scale view of the referenced document, contact the Waukesha County Register of Deeds office.

Legal Description:

All that part of the Northwest 1/4, Northeast 1/4, Southwest 1/4 and Southeast 1/4 of the Northeast 1/4 of Section 22, Town 5 North, Range 18 East, in the Village of Mukwonago, Waukesha County, Wisconsin, now being more particularly bounded and described as follows:

Commencing at the East 1/4 Corner of said Section 22; said point being the place of beginning of lands hereinafter described;

Thence North 01°20'25" West and along the East line of the said Northeast 1/4 Section, 1405.03 feet to a point; Thence South 89°26'00" West and along the South line of Unplatted Lands and the Corporate Limits line, 1985.16 feet to a point; Thence South 00°30'47" East, 1411.78 feet to a point on the South line of the said Northeast 1/4 Section; Thence North 89°14'12" East and along the said South line, 2005.46 feet to the point of beginning of this description.

Said Parcel contains 2,810,100 Square Feet (or 64.5110 Acres) of land, more or less.

Exhibit A – Continued

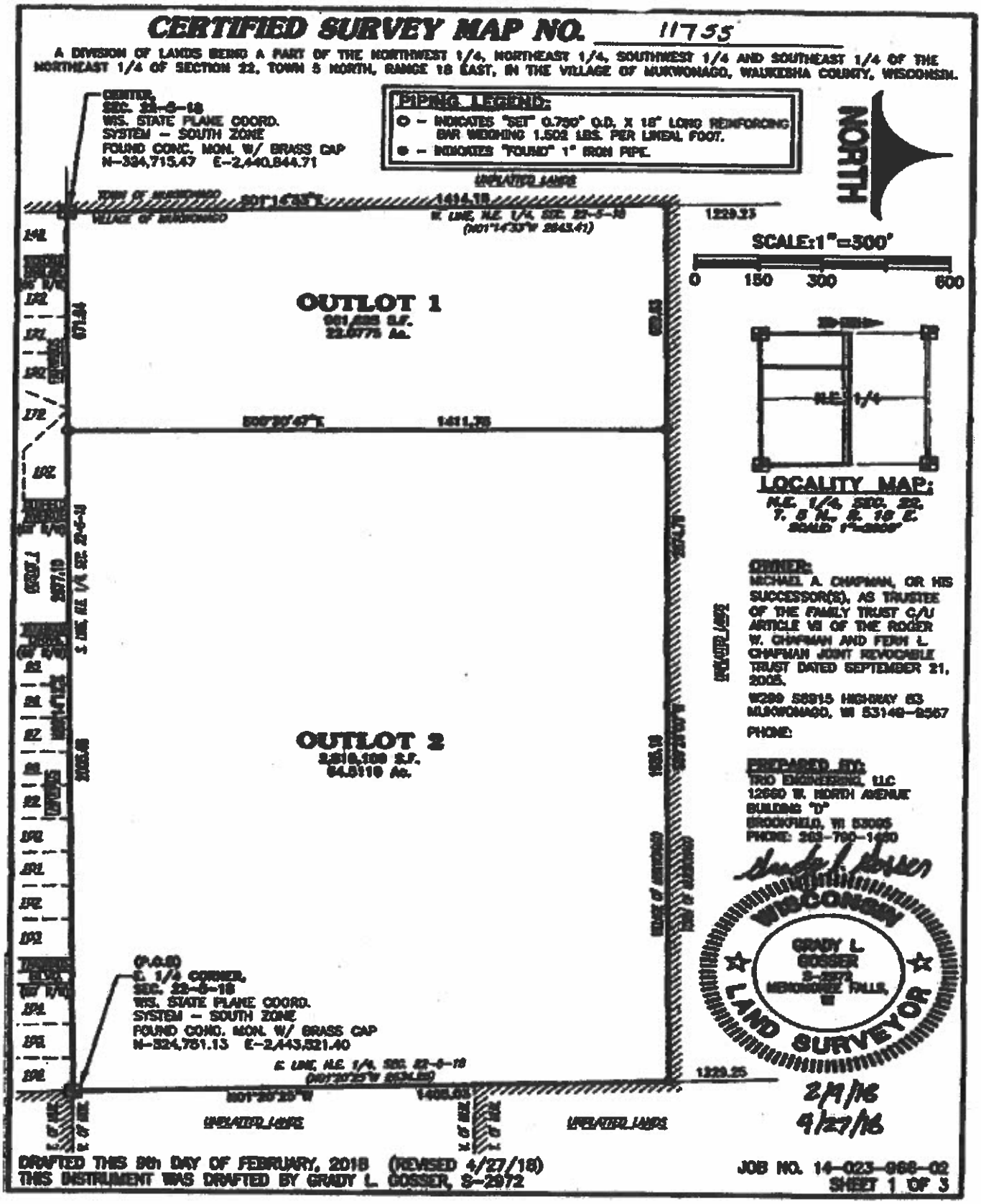


Exhibit B - Location Map

Storm Water Management Practices Covered by this Agreement

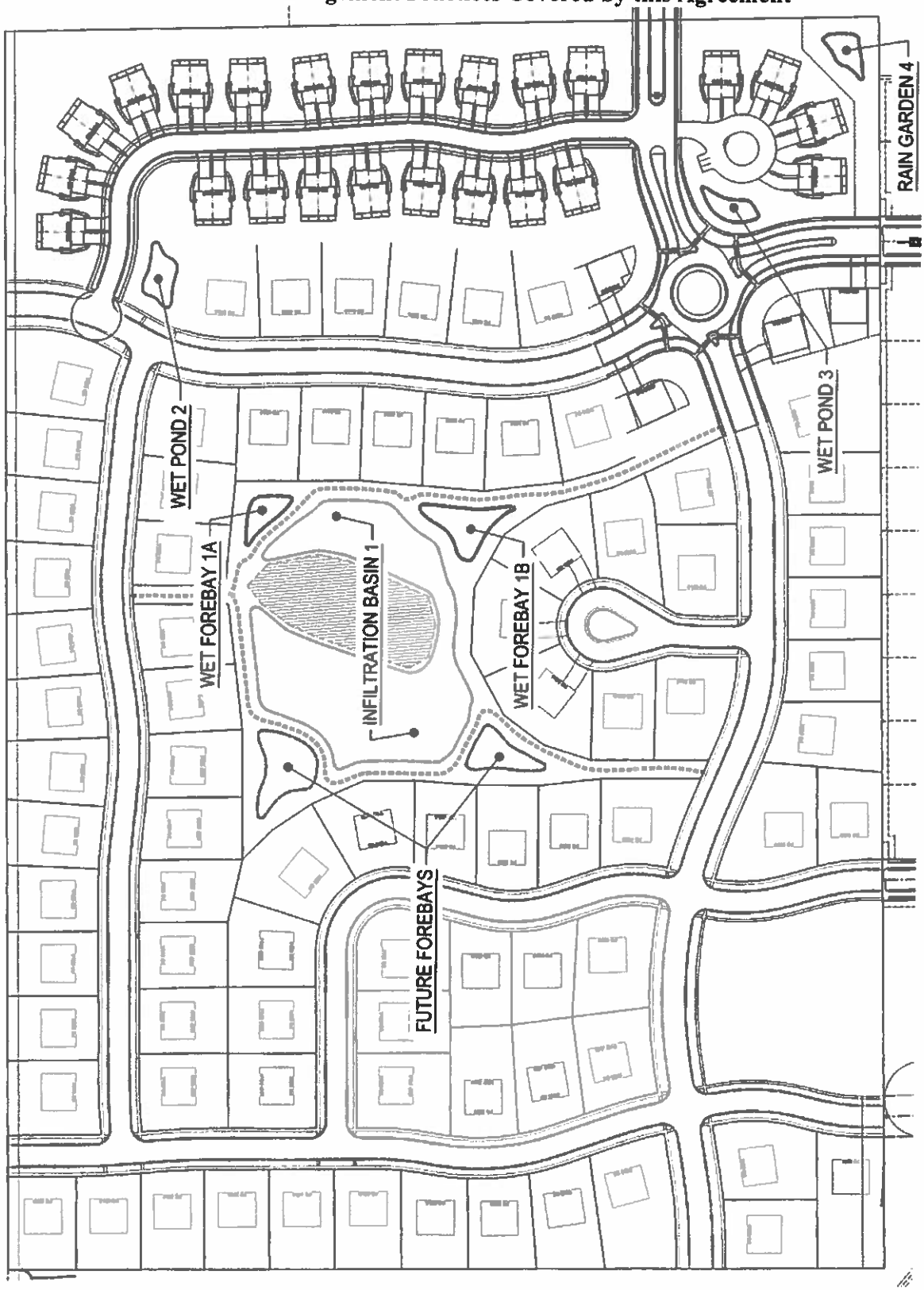


Exhibit C
Minimum Storm Water Practice Maintenance Requirements

This exhibit explains the basic function of each of the storm water practices listed in Exhibit B and prescribes the minimum maintenance requirements to remain compliant with this Plan. The maintenance activities listed below are aimed to ensure these practices continue serving their intended functions in perpetuity. The list of activities is not all-inclusive, but rather indicates the minimum type of maintenance that can be expected for this particular site.

WET DETENTION BASIN, INFILTRATION BASIN & RAIN GARDEN

System Description:
The wet detention basin and rain gardens are designed to remove at least 80% of the Total Suspended Solids (TSS) from the site runoff and to reduce the post-development downstream peak flows to meet the Village of Mukwonago Stormwater Ordinance. Swales and storm sewer function to convey runoff to the basins, as well as filter pollutants, especially from smaller storms. To function correctly, the pond size, water level, vegetation and outlet structures must be maintained as specified in this Plan.

Minimum Maintenance Requirements:
To ensure the proper long-term function of the storm water management practices described above, the following activities must be completed:

General Maintenance requirements and restrictions:

1. Grass swales shall be preserved to allow free flow of surface runoff in accordance with approved grading plans.
2. No buildings or other structures are allowed in grass swale areas.
3. No grading or filling is allowed that may interrupt flows in any way.
4. Grass swales, inlets and outlets should be checked after heavy rains (minimum of annually) for signs of erosion. Any eroding areas must be repaired immediately to prevent premature sediment build-up in the downstream forebays or basin. Erosion matting is recommended for repairing grassed areas.
5. NO trees are to be planted or allowed to grow in bottom of grass swales.
6. Periodic mowing of the grass swales for the first two years following construction will encourage vigorous grass cover and allow better inspections for erosion. Waiting until after August 1 will avoid disturbing nesting wildlife.
7. Invasive plant and animal species shall be managed in compliance with Wisconsin Administrative Code Chapter NR 40. This may require eradication of invasive species in some cases.
8. Any other repair or maintenance needed to ensure the continued function of the storm water practices or as ordered under the provisions listed on page 1 of this Agreement.

Wet Pond/Forebay Maintenance

1. The basin and all components (grass swales, forebay, inlets, outlets, etc.) should be inspected after each heavy rain, and periodically throughout the year, but at a minimum of once per year to ensure there is no blockage from floating debris or ice, especially at the low flow orifice and the trash rack on the riser in the main wet basin. Any blockage must be removed immediately.
2. If the permanent pool water level falls below the safety shelf, a review shall be performed to determine whether the cause is liner leakage or an insufficient water recharge. If the cause is leakage, the liner shall be repaired. Leakage due to muskrat burrows may require removal of the animals, repair of the liner with clay, and embedding wire mesh in the liner to deter further burrowing. If the permanent pool cannot be sustained at the design elevation, benching of the safety shelf may be necessary.
3. Nuisance (decay odors, etc.) floating algae or weed growth should be removed from the basin or the forebay and deposited where it cannot drain back into the basin. Removal of the vegetation from

Exhibit C – Continued

the water reduces regrowth the following season (by harvesting the nutrients). Wetland vegetation must be maintained along the waters edge for safety and pollutant removal purposes.

4. If mosquitoes become a nuisance, the use of mosquito larvicide containing naturally-occurring Bti soil bacteria is recommended.
5. When sediment in the forebays or the basin has accumulated to an elevation of three feet below the outlet elevation, it must be removed (see Exhibit D). All removed sediment must be placed in an appropriate upland disposal site and stabilized (grass cover) to prevent sediment from washing back into the basin. Failure to remove sediment from the wet basins will cause resuspension of previously trapped sediments and increase downstream deposition.
6. No grading or filling of the basin or berm other than for sediment removal is allowed, unless otherwise approved by the Village of Mukwonago.
7. Mowing around the basins may attract nuisance populations of geese to the property and is not necessary or recommended.
8. Aerators/Fountains – If an aerator or fountain is desired for visual and other aesthetic effects (aerators designed to mix the contents of the pond are prohibited) they must meet all of the items below:
    - Use an aerator/fountain that does not have a depth of influence that extends into the sediment storage depth (i.e. more than three feet below the normal water surface).
    - If the water surface drops due to drought or leakage, the aerator / fountain may not be operated until the water rises enough for the depth of influence to be above the sediment storage layer. Therefore, if the depth of influence of the aerator / fountain is two feet, the water surface must be within one foot or less of the lowest pond outlet.
    - Provide an automatic shut-off of the aerator/fountain as the pond starts to rise during a storm event. The aerator/fountain must remain off while the pond depth returns to the permanent pool elevation and, further, shall remain off for an additional 48 hours, as required for the design micron particle size to settle to below the draw depth of the pump.
    - Configure the pump intake to draw water primarily from a horizontal plane so as to minimize the creation of a circulatory pattern from bottom to top throughout the pond.

<u>Infiltration Basin Maintenance</u>

1. A minimum of 25% of the bottom of the infiltration basins consist of native plantings in irregularly shaped beds. The native plantings in (top)soil areas and granular open spaces must be maintained on the basin bottom to ensure infiltration rates. Note that infiltration rates within this development are high, in the range of 46 in/hr to >184 in/hr based on field testing, which supports and promotes the development goal of 100% stormwater infiltration. Periodic burning or mowing is recommended to enhance establishment of the prairie grasses (which may take 2-3 years) and maintain the minimum native cover. To reduce competition from cool season grasses (bluegrass, fescues, quack, etc.) and other weeds:
    i. For the first year, cut to a 6" height three times – once each in June, July and early August. To prevent damage to the native grasses, do not mow below a 6" height. Remove excessive accumulation of clippings to avoid smothering next year's seedlings.
    ii. After the first year, mowing may only be needed in early June each year to help control the spread of cool season plants. The mowing should also be raised to 10-12" to avoid damage to the warm season plants.
    iii. Burning may also be used to manage weeds in 2-5 years intervals. Late spring burns (mid-late May) provide maximum stimulus to warm season grasses and work well to control cool season grasses. Burn when the cool season grasses are growing and the warm season plants are just barely starting to grow to get maximum control of cool season species.

Exhibit C – Continued

iv. Any major bare areas or areas taken over by nonnative species must be reseeded. To clear area of weeds and cool season grasses, treat with an herbicide that contains glysophosphate in accordance with manufacturer's instructions. Ensure a firm seedbed is prepared to a depth of 3 inches (a roller is recommended). Seeding should occur in early-mid June. Seed with Big Bluestem, Indian Grass, Little Blue Stem or Switchgrass (preferably an equal mix of all four types). A companion crop of oats is recommended. Seed must be placed at a depth of 1/4 – 1/2" and a minimum rate of 1/4 pound per 100 square feet. If broadcast seeding by hand, drag leaf rake over soil surface after seeding. Then roll it again and cover with a light layer of mulch and staked erosion control netting to hold it in place until germination. For other planting details, see NRCS standard 342 (Critical Area Planting).

2. The basin and all components (grass swales, wet forebay, inlets, outlets, etc.) should be inspected after each heavy rain, but at a minimum of once per year. If the basin is not draining properly (within 72 hours), further inspection may be required by persons with expertise in storm water management and/or soils.
   i. If soil testing shows that the soil surface has become crusted, sealed or compacted, some deep tillage should be performed. Deep tillage will cut through the underlying soils at a 2-3 foot depth, loosening the soil and improving infiltration rates, with minimal disturbance of the surface vegetation. Types of tillage equipment that can be used include a subsoiler or straight, narrow-shanked chisel plow.
   ii. If sedimentation is determined to be causing the failure, the accumulated sediment must be removed and the area reseeded in accordance with the notes above and addendum details.
3. All emergency overflow spillways and other flow control devices must be kept free of debris. Any blockage must be removed immediately.
4. Any eroding areas must be repaired immediately to prevent premature sediment build-up in the system. Erosion matting is recommended for repairing grassed areas.
5. Heavy equipment and vehicles must be kept off of the bottom and side slopes of infiltration basins to prevent soil compaction. Soil compaction will reduce infiltration rates and may cause failure of the basin, resulting in ponding and possible growth of wetland plants.
6. No trees are to be planted or allowed to grow on the bottom of the basin unless specified on the landscape plan. On the basin bottom, trees may shade out the native grasses. The basin must be inspected annually and any woody vegetation removed.

RAIN GARDEN OPERATIONS AND MAINTENANCE

I. ROUTINE MAINTENANCE

A. Inspection
   1. Performance of the rain garden should be inspected monthly and after every major storm event, following the initial construction to evaluate if the basin is draining within the design time limits.
      a. Water plants should be watered as necessary the first year to establish plants.
   2. If performance does not meet the design goals, complete repairs to the facility to meet the design requirements.
   3. Following the initial growing season of monthly inspections, quarterly inspections of the facility should be made. Inspect the facility for:
      a. Differential settlement
      b. Cracking

Exhibit C – Continued

c. Erosion
d. Leakage
e. Tree and woody plant growth on the embankments and plant health
f. Condition of the inlets and outlets
g. Sediment accumulation
h. Vigor and density of vegetation on the floor of the basin and buffer strips
i. pH testing of the soil (if plants growth issues exist)
j. Observation wells and/or under drains

B. Mowing – Native Vegetation
1. During establishment of vegetation, the first mowing shall occur once it reaches a height of 10 to 12 inches.
2. Control woody plant invasion by mowing once a year. The vegetation height shall be 5 to 6 inches after mowing.
3. Mow once per year in the fall after November 1st.
4. Remove trash and debris at the time of mowing.

C. Erosion Control
1. Inspect seasonally for erosion. Inspection after major storm events for erosion problems is also recommended if practical.
2. Repair all eroded areas immediately. Temporary erosion controls may be necessary to facilitate repairs.

D. Tilling
1. If the basin is located on marginally permeable soils, annual or semi- annual tilling may be needed to maintain infiltration capacity.
2. Tilled areas should be immediately re-vegetated to prevent erosion.

II. NON-ROUTINE MAINTENANCE

A. Structural Maintenance
1. Inspect pipe systems quarterly.
2. Remove and replace pipe systems that have eroded or rusted.
3. Earthen structures should be inspected annually. Erosion should be repaired immediately upon discovery.

B. Restoration of Infiltration Capacity
1. Over time the original infiltration capacity of the basin will be diminished. Diminished infiltration capacity will require maintenance once the rain garden practice fails to infiltrate a rain event within 72 hours.
2. Deep tilling can be done to restore the infiltration capacity of the basin. The basin will be drained and the soils dried to a depth of 8 inches.
3. The top 2 to 3 inches of topsoil, chisel plowing, and adding topsoil and compost can be done.
4. The basin must be restored with native plantings.

C. Watering
1. Water plants need to be watered as necessary during the first growing season.
2. After the first growing season, water as necessary during dry periods.

STORM SEWER SYSTEM
OPERATIONS AND MAINTENANCE

I. INSPECTION

A. Frequency

a. Inspect catch basins, inlets and manholes at least once per year.

b. Inspect storm sewer end sections at least twice per year and after major rainfall events.

B. Inspection

a. Catch Basins, Inlets and Manholes

i. Inspect for sediment deposition in the bottom of structures.

ii. Check frames and lids for cracks and wear such as rocking lids or lids moved by traffic and for shifted frames.

iii. Check chimneys for cracked mortar, cracked lift rings and spalling.

iv. Check for leaks at joints.

v. Check surrounding areas for pollutants such as leaks from dumpsters, minor spills and oil dumping.

b. Storm Sewer End sections

i. Observe for obstructions, accumulation of sediment and trash, undermining and joint separation.

ii. Inspect end treatment for settlement, scour and displaced armoring.

II. STANDARD MAINTENANCE

A. Catch Basins, Inlets and Manholes

a. Repair any deterioration threatening structural integrity immediately.

b. Replace worn or cracked frames and lids. Frames that have shifted should be re-centered and re-set on the structure.

c. Repair any spalled or cracked mortar. Cracked rings should be repaired or replaced.

d. Repair leaking joints.

e. Clean manhole and storm inlet inverts of deposited material. Catch basins should be cleaned before the sump is 40 percent full.

f. Remove potential sources of contamination away from catch basins, inlets and manholes.

B. Storm Sewer End sections

a. End sections should be free flowing; trash, debris and obstructions should be removed to prevent backups.

b. End sections which have separated from the storm sewer pipe shall be reset on firm bedding and reconnected to the existing storm sewer pipe. Restrain joints if necessary.

c. Scour areas shall be repaired immediately. Replace missing soil with clean fill and replace/install end treatment. Missing armoring will require additional stone, typically one class larger.

d. Excessive material deposited at the storm sewer outfall is indicative of: a disturbed area upstream draining to the system or a potential failure of a system component. Disturbed areas draining to the system should be stabilized immediately or diverted to drain to a BMP. Potential system failures require non-standard maintenance.

III. NON-STANDARD MAINTENANCE

A. Non-standard maintenance includes inspection, repair or replacement of buried structures.

a. Televising of buried structures (pipes) should occur when excessive material is found within the system or at an outfall with no apparent source area visible at the surface, or the system experiences frequent backups.

b. Follow the recommendations for the repair and/or replacement of system components televised by a firm specializing in this work.

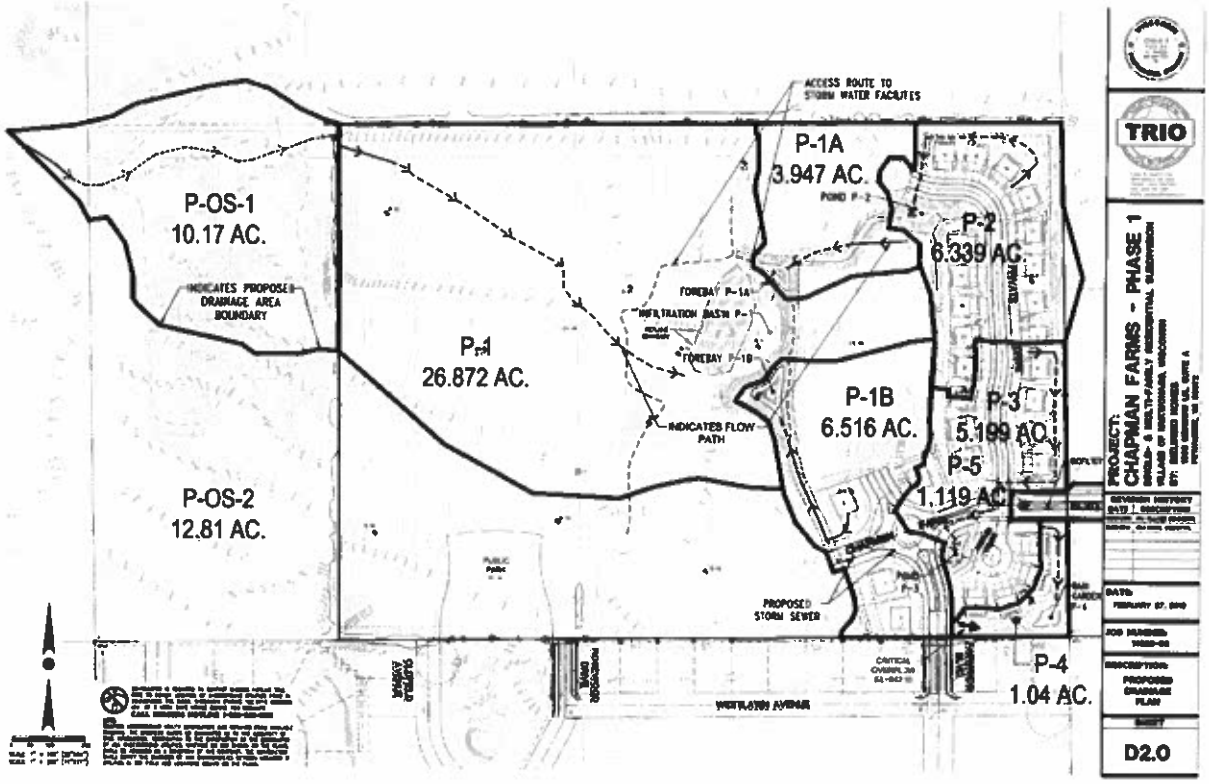
Exhibit D
Design Summary

The proposed development will include twenty-four (24) buildings containing two (2) units each, four (4) single family lots, public road construction, sidewalk for pedestrians, and storm water management facilities.

The proposed development has been intentionally designed with sensitivity to storm water drainage, recognizing that existing drainage patterns should be maintained while measures should be taken to improve drainage and alleviate or maintain proposed discharges to pre-development levels as described by chapter 34 of the Village of Mukwonago Municipal Code. Water quality has also been addressed to meet or exceed the Village of Mukwonago requirements for Total Suspended Solid (TSS) removal.

Proposed Drainage Areas

Phase 1 of the proposed project is divided in to seven (7) drainage areas, which include detained and offsite drainage areas. The following is a description of the proposed drainage areas; please refer to the drainage map for additional information:



Drainage Summary

The following describes the peak flows associated with the proposed drainage areas.

Summary Data Elements	Subwatershed P-1		Subwatershed P-1A	
	Pre-develop	Post-develop	Pre-develop	Post-develop
Watershed areas *(in acres) (see attached map)*	26.872 acres	26.872 acres	3.947 acres	3.947 acres
Average Watershed Slopes (%)	2-20%	2-25%	1-2%	2-25%
Land Uses (% *of each) (see attached map)*	100% Crop Land	90% Crop Land 10% Open Space	100% Crop Land	100% Open Space
Runoff Curve Numbers	RCN = 71	RCN = 74	RCN = 70	RCN = 74
Conveyance Systems Types	Grass waterway	Grass waterway	Grass waterway	100% grass swale
Summary of Average Conveyance System Data	11% Grade	13% Grade	1.5% Grade	6' deep grass swale @ 0.75% grade
Time of Concentration *(Tc) (see attached map & worksheets)*	0.19 hrs.	0.19 hrs.	0.17 hrs.	0.50 hrs.
25% of 2-yr 24-hr post dev runoff volume	N/A	0.418 ac. ft.	N/A	0.060 ac. ft.
1-year/24 hour Runoff Volume	14.414 cfs	19.64 cfs.	2.117 cfs	1.778 cfs
2-yr./24 hour Peak Flow *(see attached hydrographs)*	20.741 cfs	26.68 cfs	3.050 cfs	2.445 cfs
10-yr./24 hour Peak Flow	48.119 cfs	56.30 cfs	7.090 cfs	5.305 cfs
100-yr./24 hour Peak Flow	118.686 cfs	130.52 cfs	17.527 cfs	12.430 cfs

Drainage Summary (Cont.)

The following describes the peak flows associated with the proposed drainage areas.

Summary Data Elements	Subwatershed P-1B		Subwatershed P-2	
	Pre-develop	Post-develop	Pre-develop	Post-develop
Watershed areas *(in acres) (see attached map)*	6.516 acres	6.516 acres	6.339 acres	6.339 acres
Average Watershed Slopes (%)	2-16%	4-25%	1-2%	4-25%
Land Uses (% *of each) (see attached map)*	100% Crop Land	33% Residential 67% Open Space	100% Crop Land	100% Residential
Runoff Curve Numbers	RCN = 69	RCN = 78	RCN = 69	RCN = 85
Conveyance Systems Types	Grass waterway	100% Storm Sewer	Grass waterway	100% Storm Sewer
Summary of Average Conveyance System Data	9% Grade	15" Storm Sewer @ 0.74%	1.5% Grade	12" Storm Sewer @ 0.75%
Time of Concentration *(Tc) (see attached map & worksheets)*	0.30 hrs.	0.36 hrs.	0.17 hrs.	0.37 hrs.
25% of 2-yr 24-hr post dev runoff volume	N/A	0.127 ac. ft.	N/A	0.180 ac. ft.
1-year/24 hour Runoff Volume	2.515 cfs	4.87 cfs	2.950 cfs	7.587 cfs
2-yr./24 hour Peak Flow *(see attached hydrographs)*	3.730 cfs	6.334 cfs	4.338 cfs	9.272 cfs
10-yr./24 hour Peak Flow	9.224 cfs	12.32 cfs	10.450 cfs	15.81 cfs
100-yr./24 hour Peak Flow	23.591 cfs	26.54 cfs	26.533 cfs	30.40 cfs

Drainage Summary (Cont.)

The following describes the peak flows associated with the proposed drainage areas.

Summary Data Elements	Subwatershed P-3		Subwatershed P-4	
	Pre-develop	Post-develop	Pre-develop	Post-develop
Watershed areas *(in acres) (see attached map)*	5.199 acres	5.199 acres	1.043 acres	1.043 acres
Average Watershed Slopes (%)	1-6%	4-25%	1-2%	1-25%
Land Uses (% *of each) (see attached map)*	100% Crop Land	100% Residential	100% Crop Land	33% Residential 67% Open Space
Runoff Curve Numbers	RCN = 69	RCN = 85	RCN = 69	RCN = 87
Conveyance Systems Types	Grass waterway	100% Storm Sewer	Grass waterway	Grass Channel
Summary of Average Conveyance System Data	3.5% Grade	12" & 15" Storm Sewer @ 0.5%	1.5% Grade	1' Deep Grass Channel @ 1% Grade
Time of Concentration *(Tc) (see attached map & worksheets)*	0.25 hrs.	0.39 hrs.	0.21 hrs.	0.39 hrs.
25% of 2-yr 24-hr post dev runoff volume	N/A	0.148 ac. ft.	N/A	0.033 ac. ft.
1-year/24 hour Runoff Volume	1.832 cfs	6.222 cfs	0.436 cfs	1.395 cfs
2-yr./24 hour Peak Flow *(see attached hydrographs)*	2.780 cfs	7.605 cfs	0.664 cfs	1.681 cfs
10-yr./24 hour Peak Flow	7.094 cfs	12.97 cfs	1.669 cfs	2.782 cfs
100-yr./24 hour Peak Flow	18.457 cfs	24.93 cfs	4.312 cfs	5.183 cfs

Drainage Summary (Cont.)

The following describes the peak flows associated with the proposed drainage areas.

Summary Data Elements	Subwatershed P-OS-1	
	Pre-develop	Post-develop
Watershed areas *(in acres) (see attached map)*	10.166 acres	10.166 acres
Average Watershed Slopes (%)	5-22%	5-22%
Land Uses (% *of each) (see attached map)*	100% Crop Land	100% Crop Land
Runoff Curve Numbers	RCN = 62	RCN = 62
Conveyance Systems Types	Grass waterway	Grass waterway
Summary of Average Conveyance System Data	13.5% Grade	13.5% Grade
Time of Concentration *(Tc) (see attached map & worksheets)*	0.38 hrs.	0.38 hrs.
25% of 2-yr 24-hr post dev runoff volume	N/A	0.062 ac. ft.
1-year/24 hour Runoff Volume	0.1034 cfs	1.034 cfs
2-yr./24 hour Peak Flow *(see attached hydrographs)*	1.888 cfs	1.888 cfs
10-yr./24 hour Peak Flow	7.052 cfs	7.052 cfs
100-yr./24 hour Peak Flow	23.96 cfs	23.96 cfs

Descriptions & Summaries of Storm Water Practices

The infiltration basins are designed in accordance with WDNR NR 151 and Technical Standards. Two infiltration tests will be provided for the infiltration basin and are expected to demonstrate minimum infiltration rate of 0.5 in/hr within the infiltration basin P-1 foot print and 1.63 in/hr within the raingarden P-4 foot print, based on the given soil types. The development utilizes swales, storm sewer and controlled overflow routes to convey runoff from the site to the stormwater management facilities. Wet ponds with 2' clay liners or synthetic liners (or other as recommended by geotechnical consultant, subject to verification and installation testing) are located prior to infiltration basin to provide 60% - 80% TSS removal pretreatment prior to discharging to the associated infiltration area. All stormwater facilities are located within Outlots, that will be fractionally owned by all lots within the development. The one exception is for Raingarden P-4, which will be located within an easement. Access to all facilities is accommodated and provided via public street, trail and/or accessible routes.

Infiltration Basin P-1

This basin is located at the center of the property collects runoff directly from drainage areas P-1 and Wet Fore Bays P-1A & P-1B. Characteristics of this basin are as follows:

Infiltration Basin P-1	Design Data
Site assessment data: (see attached maps)	
Contributing drainage area to basin (P-1, P-1A, P-1B, P-2, P-3, P-OS-1,)	59.043 acres
Distance to nearest private well (including off-site wells)	>100feet
Distance to municipal well (including off-site wells)	>1200 feet
Wellhead protection area involved?	No
Ground slope at site of proposed basin	average 4%
Any buried or overhead utilities in the area?	No
Proposed outfall conveyance system/discharge (w/ distances)	N/A
Any downstream roads or other structures? (describe)	N/A
Floodplain, shoreland or wetlands?	Yes, adjacent wetlands to the west
Soil investigation data (see attached map & soil logs):	
Number of soil investigations completed	1 (in basin area)
Do elevations of test holes extend 3ft. below proposed bottom?	Yes (see SWMP)
Average soil texture at pond bottom elevation (USDA)	Silty Sand
Distance from pond bottom to bedrock	>8 feet
Distance from pond bottom to seasonal water table	No Water Found in soil boring B-9
General basin design data (see attached detailed drawings):	
Permanent pool surface area	N/A
Design permanent pool water surface elevation	N/A
Top of berm elevation (after settling) and width	N/A
Length/width (dimension/ratio) (Phase 1)	350 ft. (L)x 90 ft. (W.) = 4:1
Safety shelf design (length, grade, max. depth)	N/A
Ave. water depth (minus safety shelf/sediment)	0 ft. in center
Sediment forebay size & depth	See Wet Forebay P-1A & P-1B
Sediment storage depth & design maintenance	yearly maintenance schedule

Infiltration Basin P-1 Inflow, Outflow & Storage Data (see attached hydrographs and detail drawings)				
Inflow Peak/Volume	**Maximum Outflow Rate**	**Max. Water Elevation**	**Storage Volume at Max. Elev.** (above perm. pool)	**Outflow Control Structures ***
19.99 1-yr/24hr. (volume)	0.0 cfs	831.75 ft.	2.24 acre-feet	#1
27.59 cfs (Post 2-yr./24 hr. peak)	0.0 cfs	832.27 ft.	3.00 acre-feet	#1
61.39 cfs (Post 10-yr./24 hr. peak)	0.0 cfs	834.04 ft.	6.31 acre-feet	#1
149.04 cfs (Post 100-yr/24 hr. peak)	0.0 cfs	837.19 ft.	15.10 acre-feet	#1

* #1 = infiltration, 0.5 in./hr.
#2 = Overflow route @ 842.10.

Wet Forebay P-1A

This basin is located at the center of the property, just north of Infiltration Basin P-1, and collects runoff directly from drainage areas P-1A and discharge from Wet Pond P-2. Characteristics of this basin are as follows:

Wet Forebay P-1A	Design Data
Site assessment data: (see attached maps)	
Contributing drainage area to basin (P-1)	10.286 acres
Distance to nearest private well (including off-site wells)	>100feet
Distance to municipal well (including off-site wells)	>1200 feet
Wellhead protection area involved?	No
Ground slope at site of proposed basin	average 3%
Any buried or overhead utilities in the area?	No
Proposed outfall conveyance system/discharge (w/ distances)	43 ft. to proposed Infiltration Basin P-1
Any downstream roads or other structures? (describe)	No
Floodplain, shoreland or wetlands?	No
Soil investigation data (see attached map & soil logs):	
Number of soil investigations completed	1 (in Southwest Berm)
Do elevations of test holes extend 3ft. below proposed bottom?	Yes (see SWMP)
Average soil texture at pond bottom elevation (USDA)	Fine Sandy Clay
Distance from pond bottom to bedrock	>8 feet
Distance from pond bottom to seasonal water table	6.5 foot below pond bottom
General basin design data (see attached detailed drawings):	
Permanent pool surface area	0.07 acres
Design permanent pool water surface elevation	elev. 834.00
Top of berm elevation (after settling) and width	elev. 836.50/8 feet wide
Length/width (dimension/ratio)	115 ft. (L)x 45 ft. (W.) = 5:2
Safety shelf design (length, grade, max. depth)	10 ft. @ 10% slope/1.0' deepest
Ave. water depth (minus safety shelf/sediment)	5 ft. in center
Sediment forebay size & depth	0.006 acres (8% pool size)/2 feet
Sediment storage depth & design maintenance	2 feet/yearly maintenance schedule

Wet Forebay P-1A Inflow, Outflow & Storage Data (see attached hydrographs and detail drawings)				
Inflow Peak/Volume	**Maximum Outflow Rate**	**Max. Water Elevation**	**Storage Volume at Max. Elev.** (above perm. pool)	**Outflow Control Structures ***
2.827 1-yr/24hr. (volume)	2.784 cfs	834.93 ft.	0.075 acre-feet	#1 & #2
6.620 cfs (Post 2-yr./24 hr. peak)	6.429 cfs	835.04 ft.	0.084 acre-feet	#1 & #2
19.07 cfs (Post 10-yr./24 hr. peak)	18.87 cfs	835.30 ft.	0.112 acre-feet	#1 & #2
38.52 cfs (Post 100-yr/24 hr. peak)	N/A	837.19 ft.	15.10 acre-feet	#1, #2, & #3

* #1 = 4-inch orifice in proposed outlet structure - flow line elev. @ 834.00
#2 = 5' outlet control structure - rim elev. @ 834.80
#3 = 10' earthen spillway – elev. @835.50
Note: In the 100-yr storm event the forebay combines with the area of Pond P-1 elev. @ 835.50

Wet Forebay P-1B

This basin is located at the center of the property, just south of Infiltration Basin P-1, and collects runoff directly from drainage areas P-1B and discharge from Wet Pond P-3. Characteristics of this basin are as follows:

Wet Forebay P-1B	Design Data
Site assessment data: (see attached maps)	
Contributing drainage area to basin (P-1B & P-3)	11.715 acres
Distance to nearest private well (including off-site wells)	>100feet
Distance to municipal well (including off-site wells)	>1200 feet
Wellhead protection area involved?	No
Ground slope at site of proposed basin	average 6%
Any buried or overhead utilities in the area?	No
Proposed outfall conveyance system/discharge (w/ distances)	38 ft. to proposed Infiltration Basin P-1
Any downstream roads or other structures? (describe)	No
Floodplain, shoreland or wetlands?	No
Soil investigation data (see attached map & soil logs):	
Number of soil investigations completed	1 (in basin area)
Do elevations of test holes extend 3ft. below proposed bottom?	Yes (see SWMP)
Average soil texture at pond bottom elevation (USDA)	Fine to Coarse Sand & Gravel
Distance from pond bottom to bedrock	>6 feet
Distance from pond bottom to seasonal water table	No Water Found in soil boring B-10
General basin design data (see attached detailed drawings):	
Permanent pool surface area	0.142 acres
Design permanent pool water surface elevation	elev. 833.50
Top of berm elevation (after settling) and width	elev. 840.00/8 feet wide
Length/width (dimension/ratio)	115 ft. (L)x 65 ft. (W.) = 2:1
Safety shelf design (length, grade, max. depth)	10 ft. @ 10% slope/1.0' deepest
Ave. water depth (minus safety shelf/sediment)	5 ft. in center
Sediment forebay size & depth	0.021 acres (15% pool size)/2 feet
Sediment storage depth & design maintenance	2 feet/yearly maintenance schedule

Wet Forebay P-1B Inflow, Outflow & Storage Data (see attached hydrographs and detail drawings)				
Inflow Peak/Volume	**Maximum Outflow Rate**	**Max. Water Elevation**	**Storage Volume at Max. Elev.** (above perm. pool)	**Outflow Control Structures ***
9.595 1-yr/24hr. (volume)	6.935 cfs	834.95 ft.	0.218 acre-feet	#1 & #2
12.97 cfs (Post 2-yr./24 hr. peak)	10.85 cfs	835.04 ft.	0.234 acre-feet	#1 & #2
25.12 cfs (Post 10-yr./24 hr. peak)	24.08 cfs	835.29 ft.	0.284 acre-feet	#1 & #2
47.97 cfs (Post 100-yr/24 hr. peak)	N/A	837.19 ft.	15.10 acre-feet	#1, #2, & #3

* #1 = 4-inch orifice in proposed outlet structure - flow line elev. @ 833.50
#2 = 5' outlet control structure - rim elev. @ 834.70
#3 = 25' earthen spillway – elev. @835.50
Note: In the 100-yr storm event the forebay combines with the area of Pond P-1 elev. @ 835.50

Wet Pond P-2

This basin is located at the north east corner of the property and collects runoff directly from drainage areas P-2. Characteristics of this basin are as follows:

Wet Pond P-2	Design Data
Site assessment data: (see attached maps)	
Contributing drainage area to basin (P-1)	6.339 acres
Distance to nearest private well (including off-site wells)	>100feet
Distance to municipal well (including off-site wells)	>1200 feet
Wellhead protection area involved?	No
Ground slope at site of proposed basin	average 11%
Any buried or overhead utilities in the area?	No
Proposed outfall conveyance system/discharge (w/ distances)	370 ft. to proposed wet forebay P-1A
Any downstream roads or other structures? (describe)	No
Floodplain, shoreland or wetlands?	No
Soil investigation data (see attached map & soil logs):	
Number of soil investigations completed	1 (in basin area)
Do elevations of test holes extend 3ft. below proposed bottom?	Yes (see SWMP)
Average soil texture at pond bottom elevation (USDA)	Fine to Coarse Sand & Gravel
Distance from pond bottom to bedrock	>8 feet
Distance from pond bottom to seasonal water table	No Water Found in soil boring B-6
General basin design data (see attached detailed drawings):	
Permanent pool surface area	0.08 acres
Design permanent pool water surface elevation	elev. 837.00
Top of berm elevation (after settling) and width	elev. 842.00/10 feet wide
Length/width (dimension/ratio)	70 ft. (L)x 45 ft. (W.) = 3:2
Safety shelf design (length, grade, max. depth)	10 ft. @ 10% slope/1.0' deepest
Ave. water depth (minus safety shelf/sediment)	5 ft. in center
Sediment forebay size & depth	0.0002 acres (0.3% pool size)/2 feet
Sediment storage depth & design maintenance	2 feet/yearly maintenance schedule

Wet Pond P-2 Inflow, Outflow & Storage Data (see attached hydrographs and detail drawings)				
Inflow Peak/Volume	**Maximum Outflow Rate**	**Max. Water Elevation**	**Storage Volume at Max. Elev.** (above perm. pool)	**Outflow Control Structures ***
7.587 1-yr/24hr. (volume)	1.821 cfs	839.34 ft.	0.303 acre-feet	#1 & #2
9.272 cfs (Post 2-yr./24 hr. peak)	4.544 cfs	839.46 ft.	0.323 acre-feet	#1 & #2
15.810 cfs (Post 10-yr./24 hr. peak)	13.82 cfs	839.72 ft.	0.371 acre-feet	#1 & #2
30.400 cfs (Post 100-yr/24 hr. peak)	26.10 cfs	840.30 ft.	0.484 acre-feet	#1 & #2

* #1 = 4-inch orifice in proposed outlet structure - flow line elev. @ 837.00
#2 = 48" outlet control structure - rim elev. @ 839.25
#3 = 20' earthen spillway – elev. @841.90

Wet Pond P-3

This basin is located at the southeast corner of the property, on the southeast corner of the proposed cul-de-sac, and collects runoff directly from drainage areas P-3. Characteristics of this basin are as follows:

Wet Pond P-3	Design Data
Site assessment data: (see attached maps)	
Contributing drainage area to basin (P-1)	5.199 acres
Distance to nearest private well (including off-site wells)	>100feet
Distance to municipal well (including off-site wells)	>1200 feet
Wellhead protection area involved?	No
Ground slope at site of proposed basin	average 1.5%
Any buried or overhead utilities in the area?	No
Proposed outfall conveyance system/discharge (w/ distances)	725 ft. to proposed Wet Forebay P-1B
Any downstream roads or other structures? (describe)	Yes-intersection of Chapman Farm Blvd & Fairwinds Blvd.
Floodplain, shoreland or wetlands?	No
Soil investigation data (see attached map & soil logs):	
Number of soil investigations completed	1 (in basin area)
Do elevations of test holes extend 3ft. below proposed bottom?	Yes (see SWMP)
Average soil texture at pond bottom elevation (USDA)	Clay
Distance from pond bottom to bedrock	>13 feet
Distance from pond bottom to seasonal water table	No Water Found in soil boring B-2
General basin design data (see attached detailed drawings):	
Permanent pool surface area	0.06 acres
Design permanent pool water surface elevation	elev. 838.00
Top of berm elevation (after settling) and width	elev. 842.00/10 feet wide
Length/width (dimension/ratio)	105 ft. (L)x 35 ft. (W.) = 3:1
Safety shelf design (length, grade, max. depth)	10 ft. @ 10% slope/1.0' deepest
Ave. water depth (minus safety shelf/sediment)	4 ft. in center
Sediment forebay size & depth	0.006 acres (10% pool size)/2 feet
Sediment storage depth & design maintenance	2 feet/yearly maintenance schedule

Wet Pond P-3 Inflow, Outflow & Storage Data (see attached hydrographs and detail drawings)				
Inflow Peak/Volume	**Maximum Outflow Rate**	**Max. Water Elevation**	**Storage Volume at Max. Elev.** (above perm. pool)	**Outflow Control Structures ***
6.222 1-yr/24hr. (volume)	5.205 cfs	839.73 ft.	0.145 acre-feet	#1 & #2
7.605 cfs (Post 2-yr./24 hr. peak)	7.010 cfs	839.79 ft.	0.151 acre-feet	#1 & #2
12.970 cfs (Post 10-yr./24 hr. peak)	12.800 cfs	839.95 ft.	0.166 acre-feet	#1 & #2
24.930 cfs (Post 100-yr/24 hr. peak)	22.09 cfs	840.52 ft.	0.237 acre-feet	#1 & #2

* #1 = 4-inch orifice in proposed outlet structure - flow line elev. @ 838.00
#2 = 48" outlet control structure - rim elev. @ 839.50
#3 = 5' earthen spillway – elev. @841.70

Rain Garden P-4

This basin is located at the north east corner of the property and collects runoff directly from drainage areas P-4. Characteristics of this basin are as follows:

Rain Garden P-4	Design Data
Site assessment data: (see attached maps)	
Contributing drainage area to basin (P-4)	1.04 acres
Distance to nearest private well (including off-site wells)	>100feet
Distance to municipal well (including off-site wells)	>1200 feet
Wellhead protection area involved?	No
Ground slope at site of proposed basin	average 5%
Any buried or overhead utilities in the area?	No
Proposed outfall conveyance system/discharge (w/ distances)	20 ft. to emergency spillway
Any downstream roads or other structures? (describe)	No
Floodplain, shoreland or wetlands?	No
Soil investigation data (see attached map & soil logs):	
Number of soil investigations completed	1 (Northwest of proposed basin)
Do elevations of test holes extend 3ft. below proposed bottom?	Yes (see SWMP)
Average soil texture at pond bottom elevation (USDA)	Clay
Distance from pond bottom to bedrock	>13 feet
Distance from pond bottom to seasonal water table	No Water Found in soil boring B-1
General basin design data (see attached detailed drawings):	
Permanent pool surface area	N/A
Design permanent pool water surface elevation	N/A
Top of berm elevation (after settling) and width	elev. 841.70/12 feet wide
Length/width (dimension/ratio)	90 ft. (L)x 50 ft. (W.) = 2:1
Safety shelf design (length, grade, max. depth)	N/A
Ave. water depth (minus safety shelf/sediment)	0 ft. in center
Sediment forebay size & depth	N/A
Sediment storage depth & design maintenance	yearly maintenance schedule

Rain Garden P-4 Inflow, Outflow & Storage Data (see attached hydrographs and detail drawings)				
Inflow Peak/Volume	**Maximum Outflow Rate**	**Max. Water Elevation**	**Storage Volume at Max. Elev.** (above perm. pool)	**Outflow Control Structures ***
1.395 1-yr/24hr. (volume)	0.0 cfs	839.81 ft.	0.065 acre-feet	N/A
1.681 cfs (Post 2-yr./24 hr. peak)	0.0 cfs	839.99 ft.	0.079 acre-feet	N/A
2.782 cfs (Post 10-yr./24 hr. peak)	0.0 cfs	840.47 ft.	0.140 acre-feet	N/A
5.183 cfs (Post 100-yr/24 hr. peak)	3.364 cfs	840.86 ft.	0.189 acre-feet	#1

* #1 = 20' earthen spill way – elev. @ 840.70

Total Site Release Rates

The table below summarizes the storm water release rates associated with the overall development. Per the Village of Mukwonago Storm Water Ordinance, the Allowable Release Rate is defined as;

Peak Discharge.

A. Minimum requirement. To minimize downstream bank erosion and the failure of downstream conveyance systems, the calculated post-development peak storm water discharge rates shall be reduced as depicted in the table below. Modeling requirements for this provision are further described in sec. 34-111 below.

Recurrence interval storm	Post Development Peak Discharge =	Pre-Development Peak Discharge
	100	10
	10	2
	2	2
	1	1

TOTAL SITE DISCHARGE			
STORM EVENT	**EXISTING**	**PROPOSED**	**ALLOWABLE**
1-YR	2.060 CFS	**0.000 CFS**	**2.060 CFS**
2-YR	3.110 CFS	**0.000 CFS**	**3.110 CFS**
10-YR	7.912 CFS	**0.000 CFS**	**3.110 CFS**
100-YR	20.52 CFS	**3.364 CFS**	**7.912 CFS**

Site Water Quality Summary

Pollutant (1)	Concentration - No Controls	Concentration - With Controls	Concentration Units	Pollutant Yield - No Controls	Pollutant Yield - With Controls	Pollutant Yield Units	Percent Yield Reduction
Particulate Solids	152.9	0	mg/L	3543	0	lbs	100.00 %
Total Phosphorus	0.7370	0	mg/L	17.08	0	lbs	100.00 %

4618700

REGISTER OF DEEDS
WAUKESHA COUNTY, WI
RECORDED ON
September 21, 2021 08:04 AM
James R Behrend
Register of Deeds
20 PGS
TOTAL FEE:$30.00
TRANS FEE:$0.00
Book Page -



Recording Area

Name and Return Address
Atty. Mark G. Blum
PO Box 766
Waukesha, WI 53187-0766

Parcel Identification Number (PIN)

State Bar of Wisconsin Form 00-2011
CORRECTION INSTRUMENT

Under Wis. Stat. § 706.085

Document Number | Document Name

Undersigned hereby states that a certain document ("conveyance") titled as Storm Water Management Agreement (type of document), and executed between Village of Mukwonago, Grantor, and Bielinski Homes, Inc., Grantee, was recorded in Waukesha County, Wisconsin, on May 6, 2020, in volume _____, page _____, as document number 4472467, and contained the following error:

Exhibits B and D were incorrect.

Undersigned makes this Correction Instrument for the purpose of correcting the conveyance as follows:

The correct Exhibits B and D are attached to this Correction Instrument.

The basis for Undersigned's personal knowledge is (check one):

- [X] Undersigned is the Grantor/Grantee of the property described in the conveyance.
- [ ] Undersigned is the drafter of the conveyance that is the subject of the Correction Instrument
- [ ] Undersigned is the settlement agent in the transaction that is the subject of this Correction Instrument
- [ ] Other (Explain):

A copy of the conveyance (in part or whole) [ ] is [X] is not attached to this Correction Instrument (if a copy of the conveyance is not attached, attach the legal description).

Undersigned has sent notice of the execution and recording of this Correction Instrument by 1st class mail to all parties to the transaction that was the subject of the conveyance at their last known addresses.

Dated June 28, 2021.

_____ (SEAL)
* Bielinski Homes, Inc. by Frank Bielinski, President

AUTHENTICATION

Signature of _____
_____
authenticated on _____,

_____
*
TITLE: MEMBER STATE BAR OF WISCONSIN
(If not, _____
authorized by Wis. Stat. §706.06)

THIS INSTRUMENT DRAFTED BY:
Attorney Mark G. Blum
State Bar No. 01012243

ACKNOWLEDGMENT

STATE OF WISCONSIN)
) ss
Waukesha COUNTY)

Personally came before me on June 28, 2021
the above-named Frank Bielinski
to me known to be the person who executed the foregoing instrument and acknowledged the same.

_____
Timothy J. Voelker
Notary Public, State of Wisconsin
My Commission (is permanent) (expires: _____)

TIMOTHY J. VOELKER NOTARY PUBLIC STATE OF WISCONSIN

(Signatures may be authenticated or acknowledged. Both are not necessary.)

NOTE: THIS IS A STANDARD FORM. ANY MODIFICATIONS TO THIS FORM SHOULD BE CLEARLY IDENTIFIED.

CORRECTION INSTRUMENT
* Type name below signatures.

STATE BAR OF WISCONSIN

FORM NO. 00-2011

Mukwonago – Place of the Bear
a Waukesha County blue chip community
www.villageofmukwonago.com
Village of Mukwonago

CERTIFICATION

I, Linda Gourdoux, the duly appointed Deputy Village Clerk/Treasurer of the Village of Mukwonago, do hereby certify that the attached Exhibits are a true and correct copy of the original and if they are not legible or readable, a copy of the original is available from the Village of Mukwonago Clerk's Office.

Dated this 24 day of June, 2021

Linda Gourdoux

Linda Gourdoux, Deputy Village Clerk/Treasurer

This Certification relates to the revised Exhibits B and D to the Storm Water Management Agreement with Bielinski Homes, Inc. (for Chapman Farms Villas) and the Village of Mukwonago.

Exhibit A – Legal Description

The following description and reduced copy map identify the land parcel(s) affected by this Agreement. For a larger scale view of the referenced document, contact the Waukesha County Register of Deeds office.

Legal Description:

All that part of the Northwest 1/4, Northeast 1/4, Southwest 1/4 and Southeast 1/4 of the Northeast 1/4 of Section 22, Town 5 North, Range 18 East, in the Village of Mukwonago, Waukesha County, Wisconsin, now being more particularly bounded and described as follows:

Commencing at the East 1/4 Corner of said Section 22; said point being the place of beginning of lands hereinafter described;

Thence North 01°20'25" West and along the East line of the said Northeast 1/4 Section, 1405.03 feet to a point; Thence South 89°26'00" West and along the South line of Unplatted Lands and the Corporate Limits line, 1985.16 feet to a point; Thence South 00°30'47" East, 1411.78 feet to a point on the South line of the said Northeast 1/4 Section; Thence North 89°14'12" East and along the said South line, 2005.46 feet to the point of beginning of this description.

Said Parcel contains 2,810,100 Square Feet (or 64.5110 Acres) of land, more or less.

Exhibit A – Continued

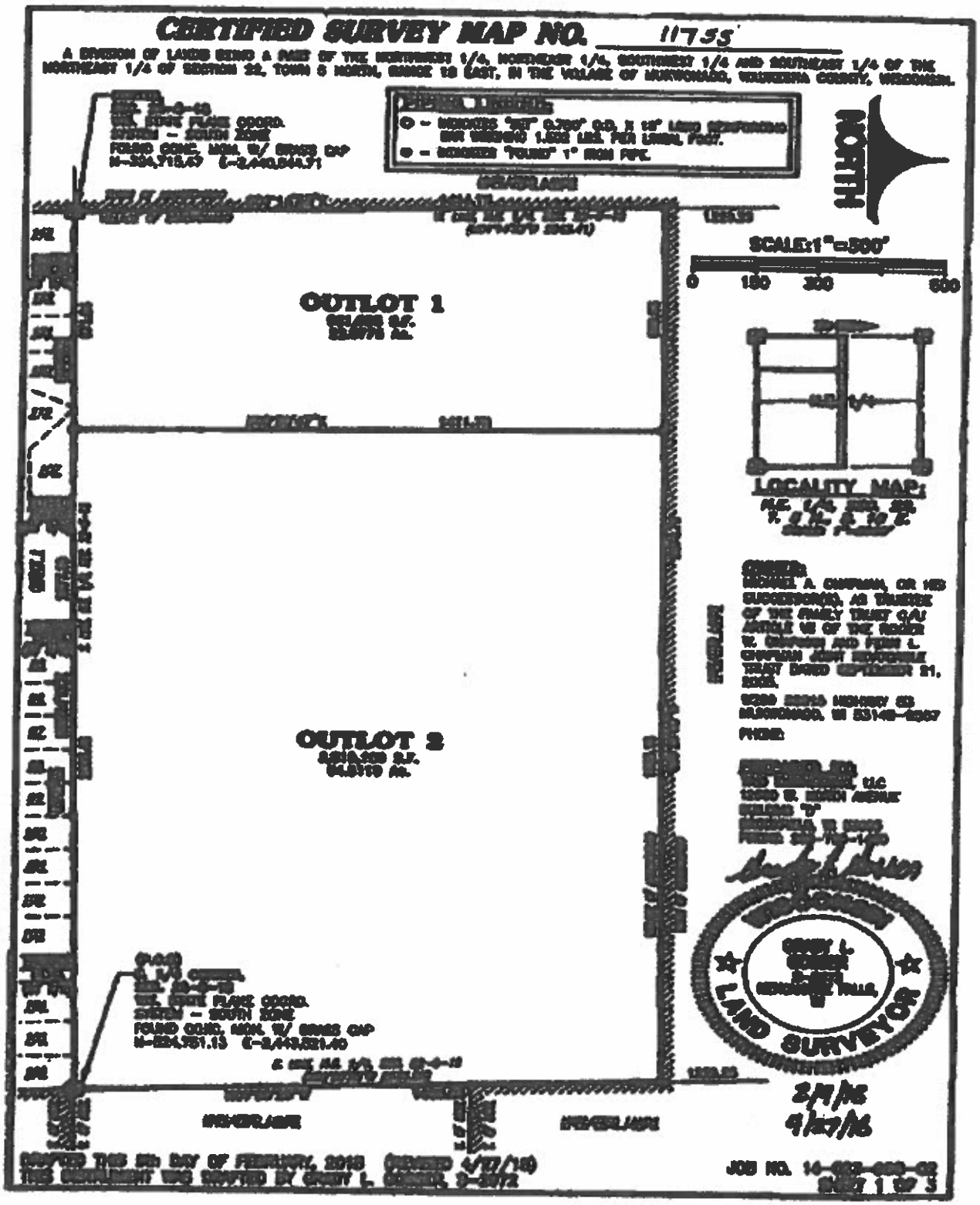


Exhibit B - Location Map

Storm Water Management Practices Covered by this Agreement

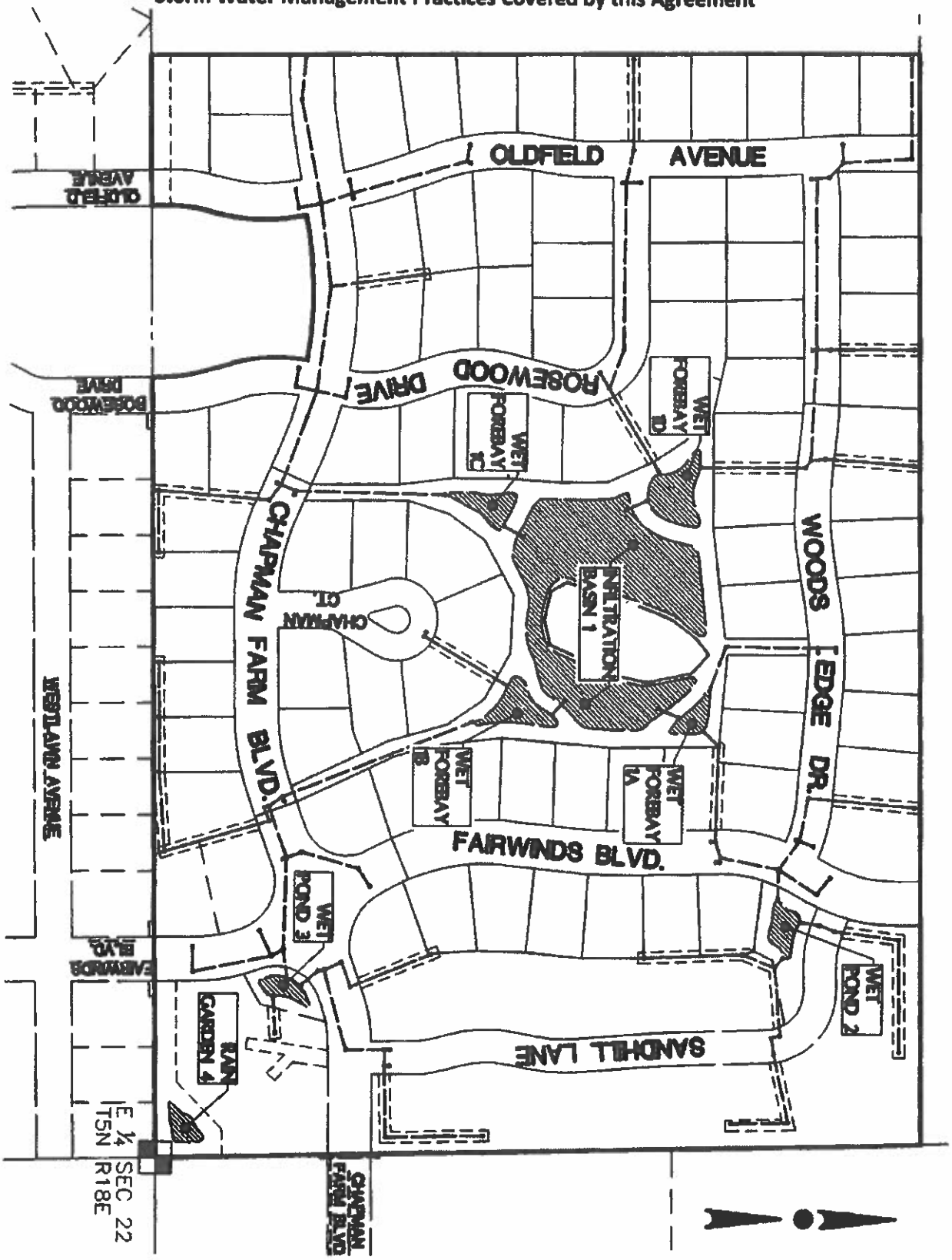


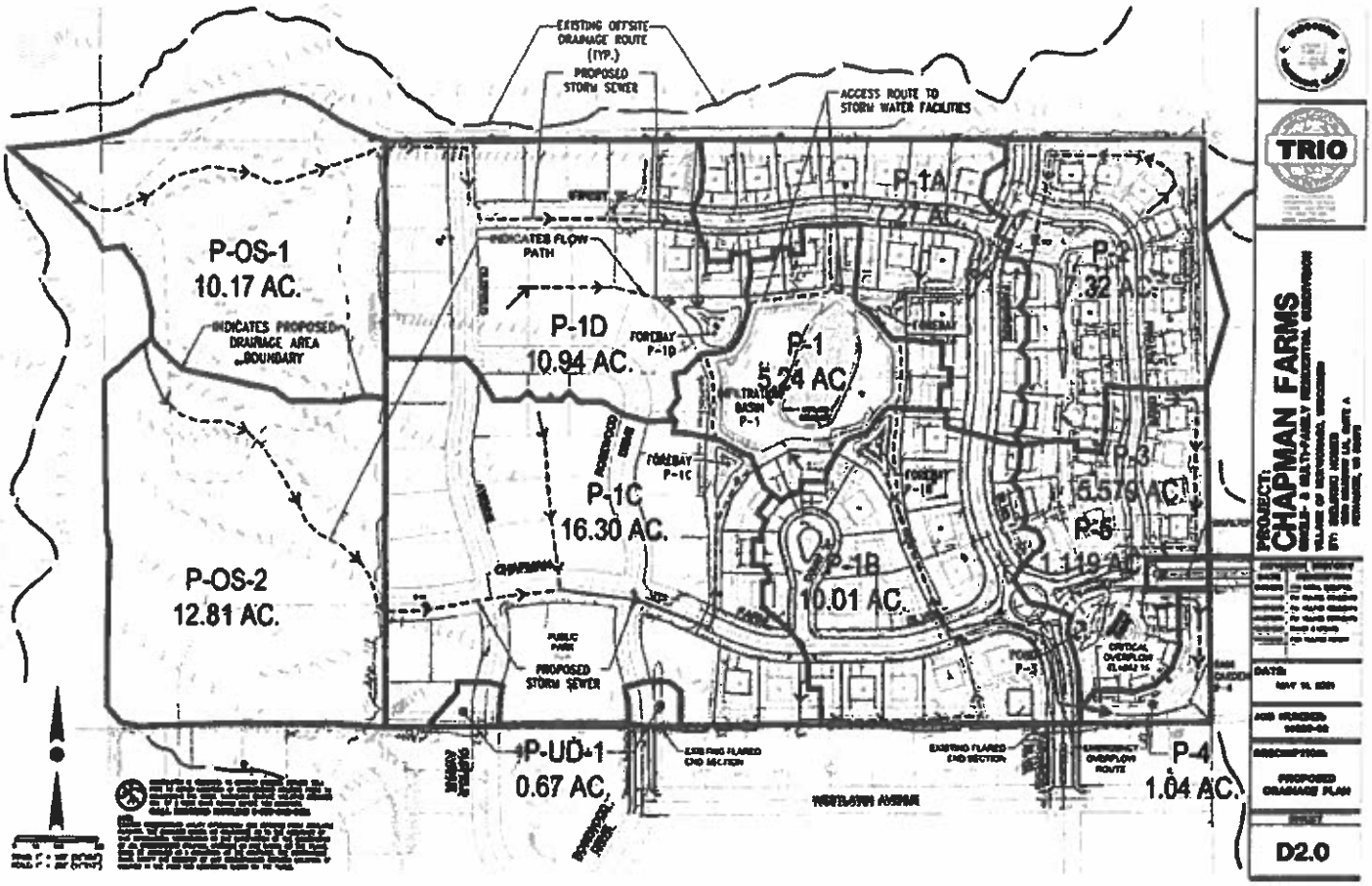
Exhibit D
Design Summary

The proposed development includes twenty-four (24) buildings containing two (2) units each, eighty-six (86) single family lots, public road construction, sidewalk for pedestrians, and storm water management facilities.

The proposed development has been intentionally designed with sensitivity to storm water drainage, recognizing that existing drainage patterns should be maintained while measures should be taken to improve drainage and alleviate or maintain proposed discharges to pre-development levels as described by chapter 34 of the Village of Mukwonago Municipal Code. Water quality has also been addressed to meet or exceed the Village of Mukwonago requirements for Total Suspended Solid (TSS) removal.

Proposed Drainage Areas

The proposed project is divided in to ten (10) drainage areas, which include detained and offsite drainage areas. The following is a description of the proposed drainage areas; please refer to the drainage map for additional information:



Drainage Summary

The following describes the peak flows associated with the proposed drainage areas.

Summary Data Elements	Subwatershed P-1	Subwatershed P-1A	Subwatershed P-1B
	Post-develop	Post-develop	Post-develop
Watershed areas *(in acres) (see attached map)*	5.236 acres	7.266 acres	10.011 acres
Average Watershed Slopes (%)	3-5% / 25%	2-20%	4-15%
Land Uses (% *of each) (see attached map)*	60% Infiltration Basin 20% Wetland 20% Residential	100% Residential	100% Residential
Runoff Curve Numbers	RCN = 76	RCN = 82	RCN = 82
Conveyance Systems Types	Grass waterway	Storm sewer & Grass swale	Storm Sewer & Grass swale
Summary of Average Conveyance System Data	Rear Yard Runoff & Forebay Discharge	15" RCP Storm Sewer	15" RCP Storm Sewer
Time of Concentration *(Tc)*	6.5 min.	20.3 min.	26.0 min.
25% of 2-yr 24-hr post dev runoff volume	0.084 ac. ft.	0.177 ac. ft.	0.236 ac. ft.
-yr/24 hour Peak Flow	5.704 cfs.	7.218 cfs	9.103 cfs
2-yr./24 hour Peak Flow	7.539 cfs	9.032 cfs	11.39 cfs
10-yr./24 hour Peak Flow	15.12 cfs	16.20 cfs	20.46 cfs
100-yr./24 hour Peak Flow	33.33 cfs	32.66 cfs	41.30 cfs

Drainage Summary (Cont.)

The following describes the peak flows associated with the proposed drainage areas.

Summary Data Elements	Subwatershed P-1C	Subwatershed P-1D	Subwatershed P-2
	Post-develop	Post-develop	Post-develop
Watershed areas *(in acres) (see attached map)*	16.302 acres	10.940 acres	7.316 acres
Average Watershed Slopes (%)	4-25%	4-25%	4-25%
Land Uses (% *of each) (see attached map)*	90% Residential 10% Park	100% Residential	100% Residential
Runoff Curve Numbers	RCN = 82	RCN = 84	RCN = 83
Conveyance Systems Types	Storm Sewer & Grass Swale	Storm Sewer & Grass Swale	100% Storm Sewer
Summary of Average Conveyance System Data	15" RCP Storm Sewer	15" RCP Storm Sewer	12" Storm Sewer @ 0.75%
Time of Concentration *(Tc)*	22.1 min.	11.2 min.	22.0 min.
25% of 2-yr 24-hr post dev runoff volume	0.397 ac. ft.	0.299 ac. ft.	0.188 ac. ft.
1-yr/24 hour Peak Flow	16.19 cfs	16.42 cfs	7.751 cfs
2-yr./24 hour Peak Flow	20.26 cfs	20.22 cfs	9.618 cfs
10-yr./24 hour Peak Flow	36.35 cfs	35.05 cfs	16.95 cfs
100-yr./24 hour Peak Flow	73.28 cfs	68.03 cfs	33.63 cfs

Drainage Summary (Cont.)

The following describes the peak flows associated with the proposed drainage areas.

Summary Data Elements	Subwatershed P-3	Subwatershed P-4
	Post-develop	Post-develop
Watershed areas *(in acres) (see attached map)*	5.579 acres	1.043 acres
Average Watershed Slopes (%)	4-25%	1-25%
Land Uses (% *of each) (see attached map)*	100% Residential	33% Residential 67% Open Space
Runoff Curve Numbers	RCN = 84	RCN = 87
Conveyance Systems Types	100% Storm Sewer	Grass Channel
Summary of Average Conveyance System Data	12" & 15" Storm Sewer @ 0.5%	1' Deep Grass Channel @ 1% Grade
Time of Concentration *(Tc)*	23.2 min.	23.1 min.
25% of 2-yr 24-hr post dev runoff volume	0.151 ac. ft.	0.033 ac. ft.
1-yr/24 hour Peak Flow	6.289 cfs	1.395 cfs
2-yr./24 hour Peak Flow	7.743 cfs	1.681 cfs
10-yr./24 hour Peak Flow	13.41 cfs	2.782 cfs
100-yr./24 hour Peak Flow	26.21 cfs	5.183 cfs

Drainage Summary (Cont.)

The following describes the peak flows associated with the proposed drainage areas.

Summary Data Elements	Subwatershed P-OS-1	Subwatershed P-OS-2
	Post-develop	Post-develop
Watershed areas *(in acres) (see attached map)*	10.166 acres	12.806 acres
Average Watershed Slopes (%)	5-22%	5-22%
Land Uses (% *of each) (see attached map)*	100% Crop Land	100% Crop Land
Runoff Curve Numbers	RCN = 62	RCN = 72
Conveyance Systems Types	Grass waterway	Grass waterway
Summary of Average Conveyance System Data	13.5% Grade	10% Grade
Time of Concentration *(Tc)*	18.9 min.	15.8 min.
25% of 2-yr 24-hr post dev runoff volume	0.061 ac. ft.	0.165 ac. ft.
1-yr/24 hour Peak Flow	1.083 cfs	6.656 cfs
2-yr./24 hour Peak Flow	2.010 cfs	9.395 cfs
10-yr./24 hour Peak Flow	7.707 cfs	21.13 cfs
100-yr./24 hour Peak Flow	25.86 cfs	51.27 cfs

Descriptions & Summaries of Storm Water Practices

CHAPMAN FARMS is a proposed single-family subdivision and condominium community, with 86 new homesites and 24 condominium buildings (48 total units) on 64.51 acres of land. The subdivision portion of the development will be zoned R-3 single family small lot residential with lots sizes a minimum of 10,000 s.f. The condominium portion of the development will be zoned R-5 low density multi-family residential with private road access. The public roads will include asphalt pavement, concrete curb & gutter, concrete sidewalk and public storm sewer. All single-family lots and condominium buildings will be serviced by public sanitary sewer and water main.

The proposed home elevations will typically be 2 feet higher than the proposed roads, with all homes set at least 2' above the frozen ground condition 100-year storm event, per Waukesha County requirements. Storm water management design for this development conforms to Village of Mukwonago and Waukesha County Stormwater Management and Erosion Control Ordinance requirements and/or objectives. The storm water management approach provides localized wet ponds to pretreat runoff prior to discharge into the central detention/infiltration basin which will infiltrate a majority of runoff from the development. The Chapman Farms development will be constructed in multiple phases, with phase 1 including the construction of the multi-family development area, as well as, the four single family lots surrounding the proposed cul-de-sac at the southeast corner of the development. The phase 2 portion of the development includes the 41 single family lots in the center of the development area. Phase 3 includes the remaining 41 singe family lots along the western half of the property.

The storm water facilities have been designed to meet multiple design goals. The goals include designing for both normal and frozen ground conditions to demonstrate how the site accommodates runoff. There are existing kettles throughout the site. Due to this, another goal was to utilize these existing kettles by expanding the existing kettle and providing forebays to provide pre-treatment. Phase 1 proposes leaving the existing kettle as natural as possible, while providing two forebays to provide pretreatment for the developed areas. These would function in both the phase 1 and final development condition without the need to for modification. The large central kettle will be expanded with the second phase of development, along with the addition of two additional forebays, and remain as the final storm water detention area for the majority of the development; the small existing wetland area within it will remain undisturbed. Through the proposed development storm water management will be improved. The proposed central storm water basin will retain and infiltrate all tributary runoff, including offsite areas, and has been designed to contain runoff associated with the 100-yr frozen ground condition.

The storm water facilities were designed under both normal and frozen ground conditions to demonstrate how the site accommodates runoff. The large central kettle area will be expanded and remain as the final storm water detention area for the majority of the development. The proposed development will improve storm water drainage in this area by: 1) promoting perpetual infiltration of all tributary runoff to the large central storm water basin area; and 2) through the reduction of peak flows to the northeast and southeast corners of the site (as compared to existing conditions). The central storm water basin area has been designed to safely retain the 100-yr frozen ground condition, with all homes set at least 2' above this elevation and the emergency overflow route. Curb and gutter with storm sewer are proposed in the public and private roadways to convey runoff to the practices.

The central infiltration basin is the ultimate downstream detention facility for all drainage basins except P-4, P-5 and P-UD-1. Drainage basin P-4 will be treated & discharged through a rain garden at the southeast corner of the site. Drainage basin P-5 will be treated and 100% infiltrated through the biofilter in the Chapman Blvd. median island. Drainage basin P-UD-1 is tributary to the existing storm water facility in the Fairwinds subdivision to the south.

Infiltration Basin P-1

This basin is located at the center of the property collects runoff directly from drainage areas P-1 and Wet Fore Bays P-1A, P-1B, P-1C & P-1D. Characteristics of this basin are as follows:

Infiltration Basin P-1	Design Data
Site assessment data: (see attached maps)	
Contributing drainage area to basin (P-1, P-1A, P-1B, P-1C, P-1D, P-2, P-3, P-OS-1, P-OS-2)	85.64 acres
Distance to nearest private well (including off-site wells)	>100feet
Distance to municipal well (including off-site wells)	>1200 feet
Wellhead protection area involved?	No
Ground slope at site of proposed basin	average 4%
Any buried or overhead utilities in the area?	No
Proposed outfall conveyance system/discharge (w/ distances)	N/A
Any downstream roads or other structures? (describe)	N/A
Floodplain, shoreland or wetlands?	Yes, adjacent wetlands
Soil investigation data (see attached map & soil logs):	
Number of soil investigations completed	2 (in basin area)
Do elevations of test holes extend 3ft. below proposed bottom?	Yes (see SWMP)
Average soil texture at pond bottom elevation (USDA)	Silty Sand
Distance from pond bottom to bedrock	N/A
Distance from pond bottom to seasonal water table	No Water Found in soil boring B-9
General basin design data (see attached detailed drawings):	
Permanent pool surface area	N/A
Design basin bottom elevation	829.0
Top of berm elevation (after settling) and width	N/A
Length/width (dimension/ratio)	350 ft. (L)x 130 ft. (W.) = 3:1
Safety shelf design (length, grade, max. depth)	N/A
Ave. water depth (minus safety shelf/sediment)	0 ft. in center
Sediment forebay size & depth	See Wet Forebay P-1A, P-1B, P-1C & P-1D
Sediment storage depth & design maintenance	yearly maintenance schedule

Infiltration Basin P-1 Inflow, Outflow & Storage Data
(see attached hydrographs and detail drawings)

Inflow Peak/Volume	Maximum Outflow Rate	Max. Water Elevation	Storage Volume at Max. Elev. (above perm. pool)	Outflow Control Structures *
48.94 cfs. (Post 1-yr/24hr. peak)	0.00 cfs	831.43 ft.	4.07 acre-feet	#1
69.08 cfs (Post 2-yr./24 hr. peak)	0.00 cfs	832.00 ft.	5.34 acre-feet	#1
151.21 cfs (Post 10-yr./24 hr. peak)	0.00 cfs	834.09 ft.	10.84 acre-feet	#1
327.62 cfs (Post 100-yr/24 hr. peak)	0.00 cfs	837.64 ft.	24.69 acre-feet	#1

* #1 = infiltration, 0.5 in./hr.
#2 = Overflow route @ 842.10.

Wet Forebay P-1A

This basin is located at the center of the property, just northeast of Infiltration Basin P-1, and collects runoff directly from drainage areas P-1A and discharge from Wet Pond P-2. Characteristics of this basin are as follows:

Wet Forebay P-1A	Design Data
Site assessment data: (see attached maps)	
Contributing drainage area to basin (P-1A, P-2)	14.59 acres
Distance to nearest private well (including off-site wells)	>100feet
Distance to municipal well (including off-site wells)	>1200 feet
Wellhead protection area involved?	No
Ground slope at site of proposed basin	average 3%
Any buried or overhead utilities in the area?	No
Proposed outfall conveyance system/discharge (w/ distances)	43 ft. to Infiltration Basin P-1
Any downstream roads or other structures? (describe)	No
Floodplain, shoreland or wetlands?	No
Soil investigation data (see attached map & soil logs):	
Number of soil investigations completed	1 (in Southwest Berm)
Do elevations of test holes extend 3ft. below proposed bottom?	Yes (see SWMP)
Average soil texture at pond bottom elevation (USDA)	Fine Sandy Clay
Distance from pond bottom to bedrock	N/A
Distance from pond bottom to seasonal water table	6.5 foot below bottom - boring B-8
General basin design data (see attached detailed drawings):	
Permanent pool surface area	0.07 acres
Design permanent pool water surface elevation	elev. 834.00
Top of berm elevation (after settling) and width	elev. 836.50/8 feet wide
Length/width (dimension/ratio)	115 ft. (L)x 45 ft. (W.) = 5:2
Safety shelf design (length, grade, max. depth)	10 ft. @ 10% slope/1.0' deepest
Ave. water depth (minus safety shelf/sediment)	5 ft. in center
Sediment forebay size & depth	0.006 acres (8% pool size)/2 feet
Sediment storage depth & design maintenance	2 feet/yearly maintenance schedule

Wet Forebay P-1A Inflow, Outflow & Storage Data
(see attached hydrographs and detail drawings)

Inflow Peak/Volume	Maximum Outflow Rate	Max. Water Elevation	Storage Volume at Max. Elev. (above perm. pool)	Outflow Control Structures *
7.675 cfs (Post 1-yr/24hr. peak)	7.513 cfs	835.06 ft.	0.087 acre-feet	#1 & #2
9.968 cfs (Post 2-yr./24 hr. peak)	9.783 cfs	835.12 ft.	0.093 acre-feet	#1 & #2
29.73 cfs (Post 10-yr./24 hr. peak)	29.57 cfs	835.48 ft.	0.131 acre-feet	#1 & #2
59.22 cfs (Post 100-yr/24 hr. peak)	N/A	837.64 ft.	24.69 acre-feet	#1, #2, & #3

* #1 = 4-inch orifice in proposed outlet structure - flow line elev. @ 834.00
#2 = 5' outlet control structure - rim elev. @ 834.80
#3 = 10' earthen spillway – elev. @835.50
Note: In the 100-yr storm event the forebay combines with the area of Pond P-1 elev. @ 835.50

Wet Forebay P-1B

This basin is located at the center of the property, just southeast of Infiltration Basin P-1, and collects runoff directly from drainage areas P-1B and discharge from Wet Pond P-3. Characteristics of this basin are as follows:

Wet Forebay P-1B	Design Data
Site assessment data: (see attached maps)	
Contributing drainage area to basin (P-1B & P-3)	15.59 acres
Distance to nearest private well (including off-site wells)	>100feet
Distance to municipal well (including off-site wells)	>1200 feet
Wellhead protection area involved?	No
Ground slope at site of proposed basin	average 6%
Any buried or overhead utilities in the area?	No
Proposed outfall conveyance system/discharge (w/ distances)	38 ft. to Infiltration Basin P-1
Any downstream roads or other structures? (describe)	No
Floodplain, shoreland or wetlands?	No
Soil investigation data (see attached map & soil logs):	
Number of soil investigations completed	1 (in basin area)
Do elevations of test holes extend 3ft. below proposed bottom?	Yes (see SWMP)
Average soil texture at pond bottom elevation (USDA)	Fine to Coarse Sand & Gravel
Distance from pond bottom to bedrock	N/A
Distance from pond bottom to seasonal water table	No Water Found in soil boring B-10
General basin design data (see attached detailed drawings):	
Permanent pool surface area	0.124 acres
Design permanent pool water surface elevation	elev. 833.50
Top of berm elevation (after settling) and width	elev. 836.50/8 feet wide
Length/width (dimension/ratio)	115 ft. (L)x 65 ft. (W.) = 2:1
Safety shelf design (length, grade, max. depth)	10 ft. @ 10% slope/1.0' deepest
Ave. water depth (minus safety shelf/sediment)	5 ft. in center
Sediment forebay size & depth	0.021 acres (15% pool size)/2 feet
Sediment storage depth & design maintenance	2 feet/yearly maintenance schedule

Wet Forebay P-1B Inflow, Outflow & Storage Data
(see attached hydrographs and detail drawings)

Inflow Peak/Volume	Maximum Outflow Rate	Max. Water Elevation	Storage Volume at Max. Elev. (above perm. pool)	Outflow Control Structures *
13.74 cfs (Post 1-yr/24hr. peak)	12.49 cfs	835.08 ft.	0.087 acre-feet	#1 & #2
18.24 cfs (Post 2-yr./24 hr. peak)	17.11 cfs	835.17 ft.	0.259 acre-feet	#1 & #2
33.68 cfs (Post 10-yr./24 hr. peak)	32.98 cfs	835.43 ft.	0.312 acre-feet	#1 & #2
63.67 cfs (Post 100-yr/24 hr. peak)	N/A	837.64 ft.	24.69 acre-feet	#1, #2, & #3

* #1 = 4-inch orifice in proposed outlet structure - flow line elev. @ 833.50
#2 = 5' outlet control structure - rim elev. @ 834.70
#3 = 25' earthen spillway – elev. @835.50
Note: In the 100-yr storm event the forebay combines with the area of Pond P-1 elev. @ 835.50

Wet Forebay P-1C

This basin is located at the center of the property, just southwest of Infiltration Basin P-1, and collects runoff directly from drainage areas P-1C and P-OS-2. Characteristics of this basin are as follows:

Wet Forebay P-1C	Design Data
Site assessment data: (see attached maps)	
Contributing drainage area to basin (P-1C & P-OS-2)	29.11 acres
Distance to nearest private well (including off-site wells)	>100feet
Distance to municipal well (including off-site wells)	>1200 feet
Wellhead protection area involved?	No
Ground slope at site of proposed basin	average 11%
Any buried or overhead utilities in the area?	No
Proposed outfall conveyance system/discharge (w/ distances)	42 ft. to Infiltration Basin P-1
Any downstream roads or other structures? (describe)	No
Floodplain, shoreland or wetlands?	No
Soil investigation data (see attached map & soil logs):	
Number of soil investigations completed	1 (in basin area)
Do elevations of test holes extend 3ft. below proposed bottom?	Yes (see SWMP)
Average soil texture at pond bottom elevation (USDA)	Fine to Coarse Sand & Gravel
Distance from pond bottom to bedrock	N/A
Distance from pond bottom to seasonal water table	1.2 foot below bottom - boring B-11
General basin design data (see attached detailed drawings):	
Permanent pool surface area	0.100 acres
Design permanent pool water surface elevation	elev. 833.50
Top of berm elevation (after settling) and width	elev. 836.50/8 feet wide
Length/width (dimension/ratio)	115 ft. (L)x 60 ft. (W.) = 2:1
Safety shelf design (length, grade, max. depth)	10 ft. @ 10% slope/1.0' deepest
Ave. water depth (minus safety shelf/sediment)	5 ft. in center
Sediment forebay size & depth	0.013 acres (15% pool size)/2 feet
Sediment storage depth & design maintenance	2 feet/yearly maintenance schedule

Wet Forebay P-1C Inflow, Outflow & Storage Data
(see attached hydrographs and detail drawings)

Inflow Peak/Volume	Maximum Outflow Rate	Max. Water Elevation	Storage Volume at Max. Elev. (above perm. pool)	Outflow Control Structures *
22.39 cfs (Post 1-yr/24hr. peak)	21.99 cfs	835.05 ft.	0.191 acre-feet	#1 & #2
29.02 cfs (Post 2-yr./24 hr. peak)	28.59 cfs	835.16 ft.	0.208 acre-feet	#1 & #2
56.04 cfs (Post 10-yr./24 hr. peak)	55.54 cfs	835.54 ft.	0.268 acre-feet	#1, #2, & #3
121.72 cfs (Post 100-yr/24 hr. peak)	N/A	837.64 ft.	24.69 acre-feet	#1, #2, & #3

* #1 = 4-inch orifice in proposed outlet structure - flow line elev. @ 833.50
#2 = 5' outlet control structure - rim elev. @ 834.50
#3 = 30' earthen spillway – elev. @835.50
Note: In the 100-yr storm event the forebay combines with the area of Pond P-1 elev. @ 835.50

Wet Forebay P-1D

This basin is located at the center of the property, just northwest of Infiltration Basin P-1, and collects runoff directly from drainage areas P-1D and P-OS-1. Characteristics of this basin are as follows:

Wet Forebay P-1D	Design Data
Site assessment data: (see attached maps)	
Contributing drainage area to basin (P-1D & P-OS-1)	21.11 acres
Distance to nearest private well (including off-site wells)	>100feet
Distance to municipal well (including off-site wells)	>1200 feet
Wellhead protection area involved?	No
Ground slope at site of proposed basin	average 1.5%
Any buried or overhead utilities in the area?	No
Proposed outfall conveyance system/discharge (w/ distances)	43 ft. to proposed Infiltration Basin P-1
Any downstream roads or other structures? (describe)	No
Floodplain, shoreland or wetlands?	No
Soil investigation data (see attached map & soil logs):	
Number of soil investigations completed	1 (in basin area)
Do elevations of test holes extend 3ft. below proposed bottom?	Yes (see SWMP)
Average soil texture at pond bottom elevation (USDA)	Fine to Coarse Sand & Gravel
Distance from pond bottom to bedrock	N/A
Distance from pond bottom to seasonal water table	-
General basin design data (see attached detailed drawings):	
Permanent pool surface area	0.190 acres
Design permanent pool water surface elevation	elev. 834.00
Top of berm elevation (after settling) and width	elev. 836.75/8 feet wide
Length/width (dimension/ratio)	80 ft. (L)x 100 ft. (W.) = 4:5
Safety shelf design (length, grade, max. depth)	10 ft. @ 10% slope/1.0' deepest
Ave. water depth (minus safety shelf/sediment)	5 ft. in center
Sediment forebay size & depth	0.057 acres (30% pool size)/2 feet
Sediment storage depth & design maintenance	2 feet/yearly maintenance schedule

Wet Forebay P-1D Inflow, Outflow & Storage Data
(see attached hydrographs and detail drawings)

Inflow Peak/Volume	Maximum Outflow Rate	Max. Water Elevation	Storage Volume at Max. Elev. (above perm. pool)	Outflow Control Structures *
16.90 cfs (Post 1-yr/24hr. peak)	12.62 cfs	835.38 ft.	0.303 acre-feet	#1 & #2
21.37 cfs (Post 2-yr./24 hr. peak)	18.07 cfs	835.48 ft.	0.330 acre-feet	#1 & #2
41.02 cfs (Post 10-yr./24 hr. peak)	38.99 cfs	835.80 ft.	0.409 acre-feet	#1, #2, & #3
90.29 cfs (Post 100-yr/24 hr. peak)	N/A	837.64 ft.	24.69 acre-feet	#1, #2, & #3

* #1 = 4-inch orifice in proposed outlet structure - flow line elev. @ 834.00
#2 = 5' outlet control structure - rim elev. @ 835.00
#3 = 30' earthen spillway – elev. @835.75
Note: In the 100-yr storm event the forebay combines with the area of Pond P-1 elev. @ 835.75

Wet Pond P-2

This basin is located at the north east corner of the property and collects runoff directly from drainage areas P-2. Characteristics of this basin are as follows:

Wet Pond P-2	Design Data
Site assessment data: (see attached maps)	
Contributing drainage area to basin (P-2)	7.32 acres
Distance to nearest private well (including off-site wells)	>100feet
Distance to municipal well (including off-site wells)	>1200 feet
Wellhead protection area involved?	No
Ground slope at site of proposed basin	average 11%
Any buried or overhead utilities in the area?	No
Proposed outfall conveyance system/discharge (w/ distances)	410 ft. to proposed wet forebay P-1A
Any downstream roads or other structures? (describe)	Yes – Fairwinds Blvd
Floodplain, shoreland or wetlands?	No
Soil investigation data (see attached map & soil logs):	
Number of soil investigations completed	1 (in basin area)
Do elevations of test holes extend 3ft. below proposed bottom?	Yes (see SWMP)
Average soil texture at pond bottom elevation (USDA)	Fine to Coarse Sand & Gravel
Distance from pond bottom to bedrock	N/A
Distance from pond bottom to seasonal water table	No Water Found in soil boring B-6
General basin design data (see attached detailed drawings):	
Permanent pool surface area	0.08 acres
Design permanent pool water surface elevation	elev. 837.00
Top of berm elevation (after settling) and width	elev. 842.00/10 feet wide
Length/width (dimension/ratio)	70 ft. (L)x 45 ft. (W.) = 3:2
Safety shelf design (length, grade, max. depth)	10 ft. @ 10% slope/1.0' deepest
Ave. water depth (minus safety shelf/sediment)	5 ft. in center
Sediment forebay size & depth	0.013 acres (15% pool size)/2 feet
Sediment storage depth & design maintenance	2 feet/yearly maintenance schedule

Wet Pond P-2 Inflow, Outflow & Storage Data (see attached hydrographs and detail drawings)				
Inflow Peak/Volume	**Maximum Outflow Rate**	**Max. Water Elevation**	**Storage Volume at Max. Elev. (above perm. pool)**	**Outflow Control Structures ***
7.751 cfs (Post 1-yr/24hr. peak)	1.893 cfs	839.34 ft.	0.303 acre-feet	#1 & #2
9.618 cfs (Post 2-yr./24 hr. peak)	4.804 cfs	839.47 ft.	0.325 acre-feet	#1 & #2
16.95 cfs (Post 10-yr./24 hr. peak)	14.95 cfs	839.75 ft.	0.376 acre-feet	#1 & #2
33.63 cfs (Post 100-yr/24 hr. peak)	28.10 cfs	840.47 ft.	0.523 acre-feet	#1 & #2

* #1 = 4-inch orifice in proposed outlet structure - flow line elev. @ 837.00
#2 = 48" outlet control structure - rim elev. @ 839.25
#3 = 20' earthen spillway – elev. @841.65

Wet Pond P-3

This basin is located at the southeast corner of the property, on the southeast corner of the proposed condo cul-de-sac, and collects runoff directly from drainage areas P-3. Characteristics of this basin are as follows:

Wet Pond P-3	Design Data
Site assessment data: (see attached maps)	
Contributing drainage area to basin (P-3)	5.579 acres
Distance to nearest private well (including off-site wells)	>100feet
Distance to municipal well (including off-site wells)	>1200 feet
Wellhead protection area involved?	No
Ground slope at site of proposed basin	average 1.5%
Any buried or overhead utilities in the area?	No
Proposed outfall conveyance system/discharge (w/ distances)	725 ft. to proposed Wet Forebay P-1B
Any downstream roads or other structures? (describe)	Yes-intersection of Chapman Farm Blvd & Fairwinds Blvd.
Floodplain, shoreland or wetlands?	No
Soil investigation data (see attached map & soil logs):	
Number of soil investigations completed	1 (in basin area)
Do elevations of test holes extend 3ft. below proposed bottom?	Yes (see SWMP)
Average soil texture at pond bottom elevation (USDA)	Clay
Distance from pond bottom to bedrock	N/A
Distance from pond bottom to seasonal water table	No Water Found in soil boring B-2
General basin design data (see attached detailed drawings):	
Permanent pool surface area	0.06 acres
Design permanent pool water surface elevation	elev. 838.00
Top of berm elevation (after settling) and width	elev. 842.00/10 feet wide
Length/width (dimension/ratio)	105 ft. (L)x 35 ft. (W.) = 3:1
Safety shelf design (length, grade, max. depth)	10 ft. @ 10% slope/1.0' deepest
Ave. water depth (minus safety shelf/sediment)	4 ft. in center
Sediment forebay size & depth	0.006 acres (10% pool size)/2 feet
Sediment storage depth & design maintenance	2 feet/yearly maintenance schedule

Wet Pond P-3 Inflow, Outflow & Storage Data
(see attached hydrographs and detail drawings)

Inflow Peak/Volume	Maximum Outflow Rate	Max. Water Elevation	Storage Volume at Max. Elev. (above perm. pool)	Outflow Control Structures *
6.289 cfs (Post 1-yr/24hr. peak)	5.258 cfs	839.73 ft.	0.145 acre-feet	#1 & #2
7.743 cfs (Post 2-yr./24 hr. peak)	7.120 cfs	839.79 ft.	0.151 acre-feet	#1 & #2
13.41 cfs (Post 10-yr./24 hr. peak)	13.24 cfs	839.96 ft.	0.167 acre-feet	#1 & #2
26.21 cfs (Post 100-yr/24 hr. peak)	22.81 cfs	840.63 ft.	0.250 acre-feet	#1 & #2

* #1 = 4-inch orifice in proposed outlet structure - flow line elev. @ 838.00
#2 = 48" outlet control structure - rim elev. @ 839.50
#3 = 5' earthen spillway – elev. @841.70

Rain Garden P-4

This basin is located at the southeast corner of the property and collects runoff directly from drainage areas P-4. Characteristics of this basin are as follows:

Rain Garden P-4	Design Data
Site assessment data: (see attached maps)	
Contributing drainage area to basin (P-4)	1.04 acres
Distance to nearest private well (including off-site wells)	>100feet
Distance to municipal well (including off-site wells)	>1200 feet
Wellhead protection area involved?	No
Ground slope at site of proposed basin	average 5%
Any buried or overhead utilities in the area?	No
Proposed outfall conveyance system/discharge (w/ distances)	20 ft. to emergency spillway
Any downstream roads or other structures? (describe)	No
Floodplain, shoreland or wetlands?	No
Soil investigation data (see attached map & soil logs):	
Number of soil investigations completed	1 (Northwest of proposed basin)
Do elevations of test holes extend 3ft. below proposed bottom?	Yes (see SWMP)
Average soil texture at pond bottom elevation (USDA)	Clay
Distance from pond bottom to bedrock	N/A
Distance from pond bottom to seasonal water table	No Water Found in soil boring B-1
General basin design data (see attached detailed drawings):	
Permanent pool surface area	N/A
Design permanent pool water surface elevation	N/A
Top of berm elevation (after settling) and width	elev. 841.70/12 feet wide
Length/width (dimension/ratio)	90 ft. (L)x 50 ft. (W.) = 2:1
Safety shelf design (length, grade, max. depth)	N/A
Ave. water depth (minus safety shelf/sediment)	0 ft. in center
Sediment forebay size & depth	N/A
Sediment storage depth & design maintenance	yearly maintenance schedule

Rain Garden P-4 Inflow, Outflow & Storage Data (see attached hydrographs and detail drawings)				
Inflow Peak/Volume	**Maximum Outflow Rate**	**Max. Water Elevation**	**Storage Volume at Max. Elev. (above perm. pool)**	**Outflow Control Structures ***
1.395 cfs (Post 1-yr/24hr. peak)	0.0 cfs	839.81 ft.	0.065 acre-feet	#1
1.681 cfs (Post 2-yr./24 hr. peak)	0.0 cfs	839.99 ft.	0.079 acre-feet	#1
2.782 cfs (Post 10-yr./24 hr. peak)	0.0 cfs	840.47 ft.	0.140 acre-feet	#1
5.183 cfs (Post 100-yr/24 hr. peak)	3.364 cfs	840.86 ft.	0.189 acre-feet	#1 & #2

* #1 = Infiltration, 1.63 in. / hr.
#2 = 20' earthen spill way – elev. @ 840.70

Total Site Release Rates

The table below summarizes the storm water release rates associated with the overall development. Per the Village of Mukwonago Storm Water Ordinance, the Allowable Release Rate is defined as;

Peak Discharge.

A. Minimum requirement. To minimize downstream bank erosion and the failure of downstream conveyance systems, the calculated post-development peak storm water discharge rates shall be reduced as depicted in the table below. Modeling requirements for this provision are further described in sec. 34-111 below.

Recurrence interval storm	Post Development Peak Discharge =	Pre-Development Peak Discharge
	100	10
	10	2
	2	2
	1	1

TOTAL SITE DISCHARGE			
STORM EVENT	EXISTING	PROPOSED	ALLOWABLE
1-YR	2.060 CFS	**0.982 CFS**	**2.060 CFS**
2-YR	3.110 CFS	**1.244 CFS**	**3.110 CFS**
10-YR	9.231 CFS	**2.292 CFS**	**3.110 CFS**
100-YR	39.940 CFS	**4.698 CFS**	**9.231 CFS**

Site Water Quality Summary

Pollutant	Concentration - No Controls	Concentration - With Controls	Concentration Units	Pollutant Yield - No Controls	Pollutant Yield - With Controls	Pollutant Yield Units	Percent Yield Reduction
Particulate Solids	142.7	0	mg/L	13932	0	lbs	100.00 %
Total Phosphorus	0.6566	0	mg/L	64.11	0	lbs	100.00 %

May 20, 2025

EXHIBIT I

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

Re: Chapman Residential Phase 3 – Letter of Credit Recommendation

Dear President Winchowky:

A public improvement utility valuation and letter of credit estimate was submitted to our office for review, for the Chapman Residential Phase 3 development. The following table is a breakdown:

ITEM	Letter of Credit Amount
Grading, Erosion Control, Incl. Final Site Stabilization	$615,418.00
Complete Sanitary Sewer Construction	$483,359.00
Complete Water Main Construction	$618,294.00
Complete Storm Sewer Construction	$436,730.00
Road Paving Incl. Stone Base, Curb & Gutter, Sidewalks, Binder Course of Asphalt All Road Areas	$726,882.00
Final Lift of Asphalt All Road Areas	$167,375.00
Street Lighting	$16,250.00
Subtotal	**$3,064,308.00**
Contingencies (10%)	$306,430.80
Total Letter of Credit Amount:	**$3,370,738.80**

We believe that the costs, as defined in the table above, adequately represent and cover the proposed public improvement work. This should be considered approval by the Village of Mukwonago for a letter of credit should be established in the amount of **$3,370,738.80**. The Letter of Credit shall be in a form suitable to the Village of Mukwonago and approved by the Village Attorney.

Should you have any questions regarding this, please feel free to contact me at (262) 542-5733.

Respectfully,

RUEKERT & MIELKE, INC.

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

PWG:pwg
cc: Village of Mukwonago Staff

Exhibit I

Chapman Farms-Phase 3, Mukwonago, WI

4.28.25

Construction Costs (Utility Valuation)

Item Description	Quantity	Unit	Size	Unit Price	Total
Engineering & Design	**1**	**1**	**Trio Engineering**	**1.00**	**$33,000.00**
Water Mains with connections	750	L.F.	12" C-900 PVC	$104.50	$78,375.00
Water Laterals (including saddle/corps/curbs stops)	2,453	L.F.	1-1/4"HDPE (45)	$52.10	$127,801.30
Hydrant Lead	151	L.F.	6" C-900 PVC	$172.00	$25,972.00
Gate Valves	4	EA.	12" Gate Valves	$4,250.00	$17,000.00
Gate Valves	14	EA.	8" Gate Valves	$2,750.00	$38,500.00
Hydrant Assembly (including 6" Gate Valve)	13	EA.	w/6" Gate Valve	$7,000.00	$91,000.00
Water Mains with connections	3,272	L.F.	8" C-900 PVC	$73.30	$239,837.60
Sub Total					**$651,485.90**
Sanitary Sewer (LESS THAN 16' DEEP, INCLUDING CONNECTIONS)	3,510	L.F.	8" SDR-35 PVC	$77.10	$270,621.00
Sanitary Laterals	2418	L.F.	6" SDR-35 PVC (45)	$45.82	$110,792.76
Sanitary Manholes	20	EA.	48" Precast Concrete	$5,100.00	$102,000.00
Sub Total					**$483,413.76**
Storm Sewer					
Curb Inlet W/Frame & Grate	27	EA.	2'x3'	$2,475.00	$66,825.00
60" Precast Concr. Manholes	1	EA.	60"	$4,400.00	$4,400.00
48" Precast Concr. Manholes	16	EA.	48" DIA	$3,100.00	$49,600.00
48" Precast Concr. Manhole INLETS	1	EA.	48" DIA	$3,300.00	$3,300.00
48" Precast Concr. Field Inlets	5	EA.	48" DIA	$2,850.00	$14,250.00
30" CL III RCP Storm Sewer	43	L.F.	30"	$273.00	$11,739.00
24" CL III RCP Storm Sewer	222	L.F.	24"	$94.50	$20,979.00
18" CL III RCP Storm Sewer	819	L.F.	18"	$70.00	$57,330.00
15" CL IV RCP Storm Sewer	1,563	L.F.	15"	$68.70	$107,378.10
12" CL V RCP Storm Sewer	1,425	L.F.	12"	$65.00	$92,625.00
12" RCP End Section & Grate	2	EA.	12"	$3,350.00	$6,700.00
24" RCP End Section & Grate	1	EA.	24"	$1,800.00	$1,800.00
Sub Total					**$436,926.10**
TOTAL					**$1,571,825.76**

EXHIBIT J

CHAPMAN FARMS

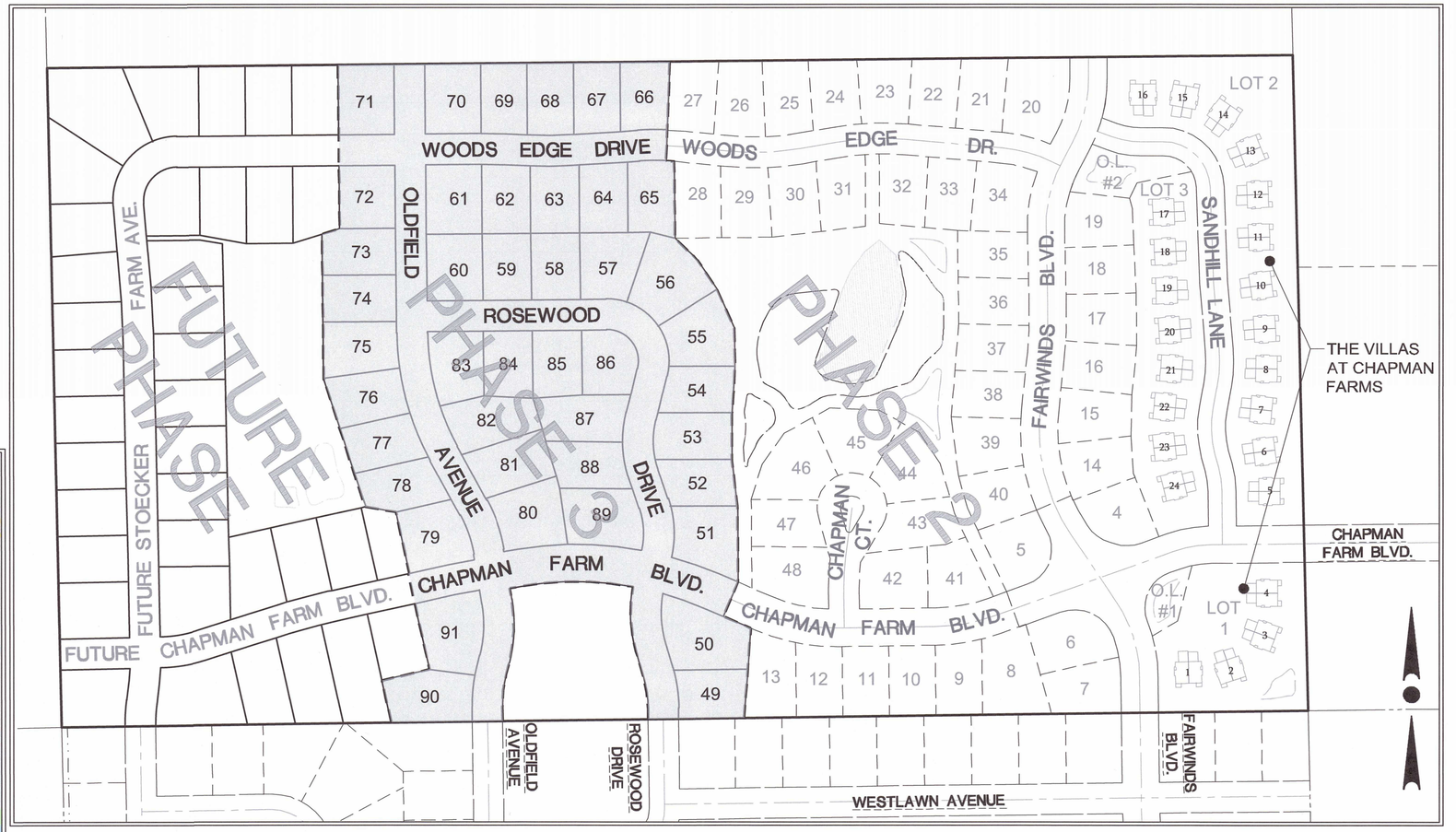
RESIDENTIAL COMMUNITY

PHASE 3 SITE DEVELOPMENT PLANS

VILLAGE OF MUKWONAGO, WISCONSIN

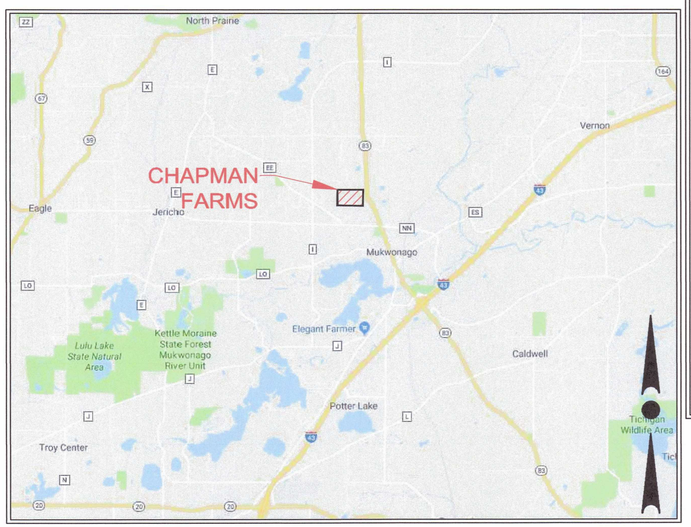
GENERAL NOTES

1. THE LATEST EDITIONS OF THE FOLLOWING DOCUMENTS AND ANY SUPPLEMENTS THERETO, SHALL GOVERN ALL CONSTRUCTION ITEMS ON THIS PLAN UNLESS OTHERWISE NOTED.
   - STANDARD SPECIFICATIONS FOR SEWER AND WATER CONSTRUCTION IN WISCONSIN, 6TH EDITION (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.
2. THE CONTRACTOR SHALL TAKE ALL MEASURES NECESSARY TO MINIMIZE EROSION, WATER POLLUTION AND SILTATION CAUSED BY CONSTRUCTION OF THIS PROJECT. EROSION CONTROL MEASURES SHALL BE IN ACCORDANCE WITH WISCONSIN DEPARTMENT OF NATURAL RESOURCES TECHNICAL STANDARDS.
3. EROSION CONTROL PLAN: PRIOR TO BEGINNING WORK, AN APPROVED EROSION CONTROL PLAN WILL BE PROVIDED BY THE ENGINEER. THE CONTRACTOR IS RESPONSIBLE FOR PROPERLY IMPLEMENTING THE APPROVED PLAN.
4. THE CONTRACTOR SHALL FIELD VERIFY THE ELEVATIONS OF THE BENCHMARKS PRIOR TO COMMENCING WORK. THE CONTRACTOR SHALL ALSO FIELD VERIFY LOCATION, ELEVATION AND SIZE OF EXISTING UTILITIES, AND VERIFY FLOOR, CURB OR PAVEMENT ELEVATIONS WHERE MATCHING INTO EXISTING WORK. THE CONTRACTOR SHALL FIELD VERIFY HORIZONTAL CONTROL BY REFERENCING SHOWN COORDINATES TO KNOWN PROPERTY LINES. NOTIFY ENGINEER OF DISCREPANCIES IN EITHER VERTICAL OR HORIZONTAL CONTROL PRIOR TO PROCEEDING WITH WORK.
5. THE CONTRACTOR SHALL VERIFY THE EXACT LOCATION OF ALL UNDERGROUND UTILITIES PRIOR TO BEGINNING CONSTRUCTION (CALL DIGGERS HOTLINE AT 800-242-8511). COST OF REPLACEMENT OR REPAIR OF EXISTING UTILITIES DAMAGED AS A RESULT OF THE CONTRACTOR'S OPERATION SHALL BE THE CONTRACTOR'S RESPONSIBILITY
6. EXISTING UTILITY INFORMATION IS SHOWN FROM SURVEY WORK, FIELD OBSERVATIONS, AVAILABLE PUBLIC RECORDS, AND AS-BUILT DRAWINGS. EXACT LOCATIONS AND ELEVATIONS OF UTILITIES SHALL BE DETERMINED PRIOR TO INSTALLING NEW WORK. EXCAVATE TEST PITS AS REQUIRED.
7. PROPERTY CORNERS SHALL BE CAREFULLY PROTECTED UNTIL THEY HAVE BEEN REFERENCED BY A PROFESSIONAL LAND SURVEYOR. PROPERTY MONUMENTS DISTURBED BY THE CONTRACTOR'S OPERATIONS SHALL BE REPLACED AT THE CONTRACTOR'S EXPENSE.
8. ENGINEER SHALL BE NOTIFIED 48 HOURS IN ADVANCE OF PERFORMING ANY CONSTRUCTION.
9. ALL TRENCHING SHALL BE PERFORMED ACCORDING TO OSHA STANDARDS.
10. ALL ITEMS SHALL INCLUDE ALL THE NECESSARY MATERIALS AND LABOR TO COMPLETE THE ITEM IN PLACE.
11. THE CONTRACTOR SHALL CLEAN ALL ADJACENT STREETS OF ANY SEDIMENT OR DEBRIS AS REQUIRED BY MUNICIPAL ORDINANCE.
12. NOTIFY ENGINEER IF DRAIN TILE ARE ENCOUNTERED DURING SITE CONSTRUCTION. RECONNECT ANY BROKEN OR DAMAGED DRAIN TILE DURING CONSTRUCTION.



SITE PLAN

SCALE: 1" = 150'



LOCATION MAP

NOT TO SCALE

CONSTRUCTION TRAFFIC NOTE:

- ALL CONSTRUCTION TRAFFIC SHALL USE CHAPMAN FARM BOULEVARD.
- OLDFIELD AVE. AND ROSEWOOD DR. ARE NOT TO BE USED.

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.

WISCONSIN JOSHUA D. PUDELKO E-39420 WAUWATOSA WI PROFESSIONAL ENGINEER 5.13.25

SHEET INDEX

CIVIL		
T1	–	COVER SHEET
C0.1	–	EXISTING CONDITIONS & DEMOLITION PLAN
C1.0	–	OVERALL INTERIM GRADING & DRAINAGE PLAN
C1.1–C1.2	–	INTERIM GRADING & DRAINAGE PLANS
C1.3	–	OVERALL MASTER GRADING & DRAINAGE PLAN
C1.4–C1.5	–	MASTER GRADING & DRAINAGE PLANS
C2.0	–	EROSION CONTROL PLAN
C3.0	–	OVERALL SANITARY SEWER & WATER MAIN SYSTEM PLAN
C3.1–C3.4	–	SANITARY SEWER & WATER MAIN PLAN & PROFILES
C4.0	–	OVERALL STORM SEWER SYSTEM PLAN
C4.1–C4.6	–	ROADWAY & STORM SEWER PLAN & PROFILES
C4.7–C4.8	–	STORM SEWER PLAN & PROFILES
C5.0–C5.1	–	INTERSECTION & CURB RAMP DETAILS
C6.0–C6.2	–	CONSTRUCTION NOTES & DETAILS

WISCONSIN JOSHUA D. PUDELKO E-39420 WAUWATOSA WI PROFESSIONAL ENGINEER

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EMAIL: info@trioeng.com

PROJECT:
CHAPMAN FARMS - PHASE 3
SINGLE FAMILY RESIDENTIAL SUBDIVISION
VILLAGE OF MUKWONAGO, WISCONSIN
BY: BIELINSKI HOMES
1830 MEADOW LN., SUITE A
PEWAUKEE, WI 53072

REVISION HISTORY

DATE	DESCRIPTION
03/05/2025	PH.3 INTIAL SUBMITTAL
03/21/2025	PH.3 INTERIM GRADING
05/13/2025	PER VILLAGE REVIEW

DATE:
MAY 13, 2025

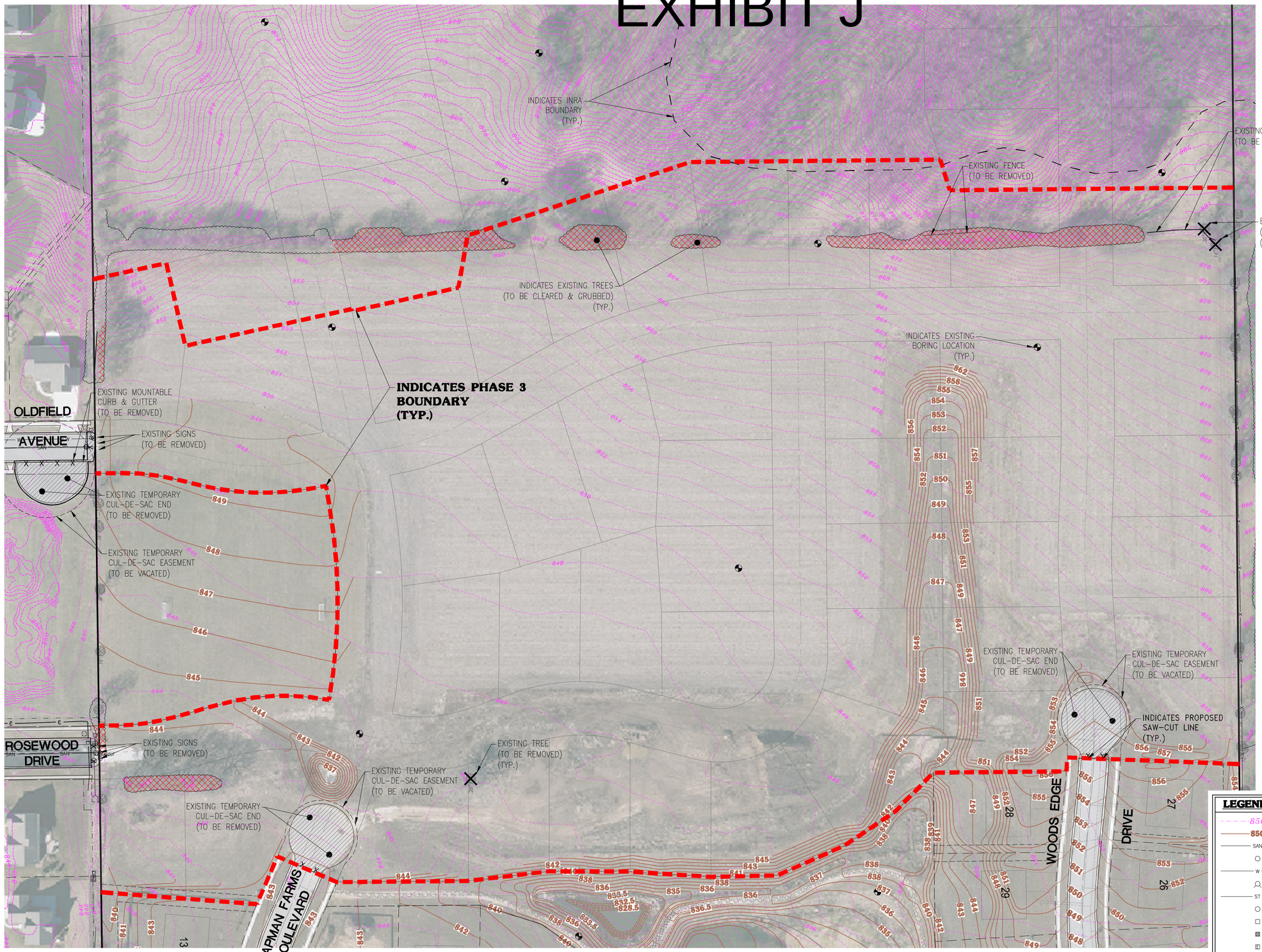
JOB NUMBER:
14023-03

DESCRIPTION:
COVER SHEET

SHEET
T1

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EXHIBIT J



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SCALE: 1" = 60' (22"X34")
SCALE: 1" = 120' (11"X17")

LEGEND:

- 850 – EXISTING CONTOUR
- 850 – EXISTING PAST PHASE CONTOUR
- SAN – EXISTING SANITARY SEWER
- EXISTING SANITARY MANHOLE
- W – EXISTING WATER MAIN
- EXISTING HYDRANT
- ST – EXISTING STORM SEWER
- EXISTING STORM MANHOLE
- EXISTING STORM INLET
- EXISTING TRANSFORMER
- EXISTING ELECTRIC PEDESTAL
- EXISTING TELEPHONE PEDESTAL
- EXISTING CATV PEDESTAL
- EXISTING POWER POLE

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WISCONSIN
JOSHUA D. PUDELKO
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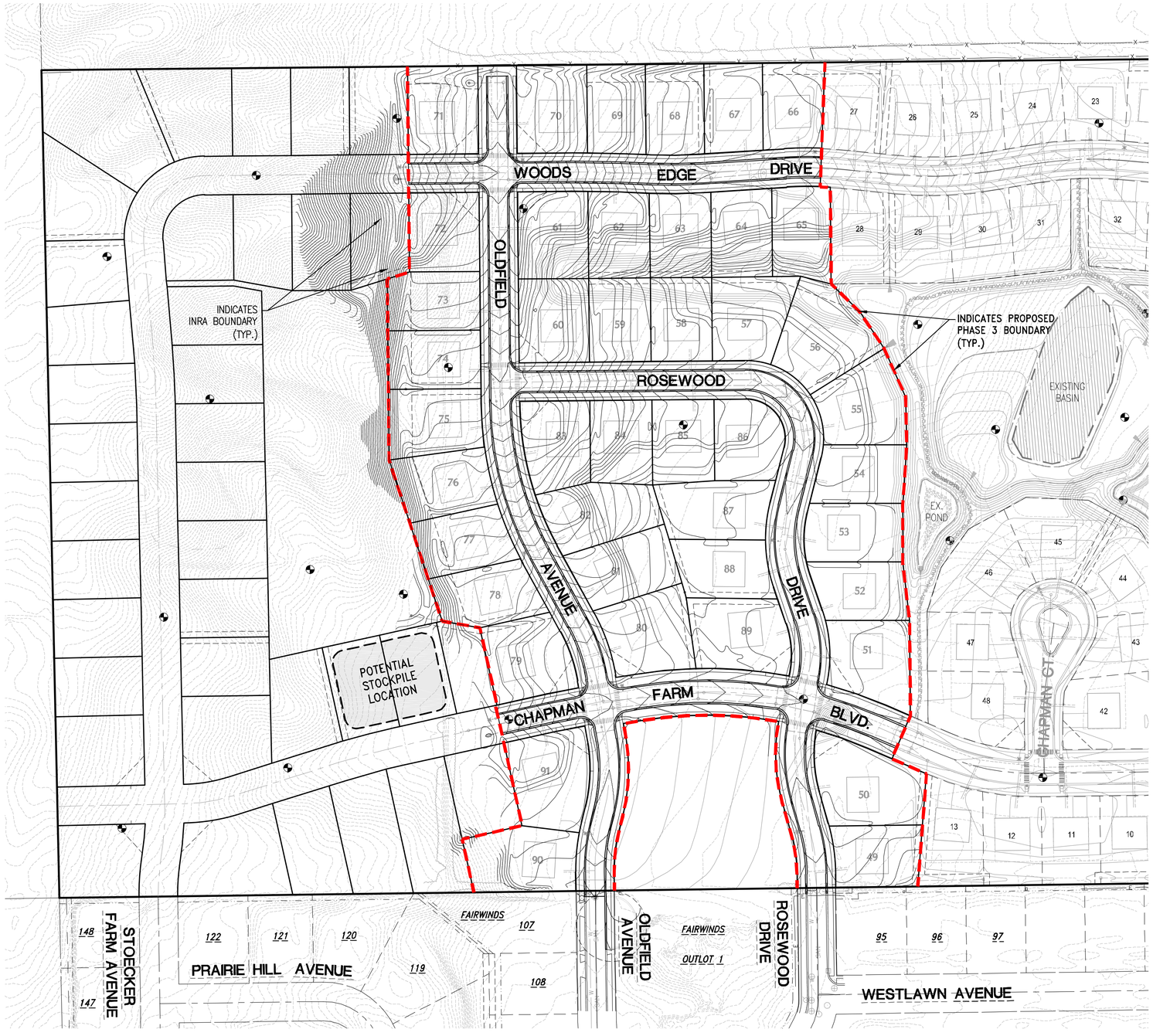
DATE:
MAY 13, 2025

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14023-03

DESCRIPTION:
EXISTING CONDITIONS & DEMOLITION PLAN

SHEET
C0.1

EXHIBIT J



CONSTRUCTION TRAFFIC NOTE:

- ALL CONSTRUCTION TRAFFIC SHALL USE CHAPMAN FARM BOULEVARD.
- OLDFIELD AVE. AND ROSEWOOD DR. ARE NOT TO BE USED.

SCALE: 1" = 100' (22"X34")
SCALE: 1" = 200' (11"X17")

LEGEND:

850	– EXISTING CONTOUR
	– PROPOSED CONTOUR
×850.0	– PROPOSED SPOT ELEVATION
←	– PROPOSED FLOW ARROW
FG 850.0	– PROPOSED YARD GRADE
EXP 842.0	– PROPOSED EXPOSURE GRADE
	– SOIL BORING LOCATION

8' BASEMENTS (TYPICAL)
PROPOSED CONCEPTUAL BUILDING PAD

FG 100.0 – FINISHED YARD GRADE
EXP 96.0 – EXPOSURE ELEV.
BSMT 92.0 – BASEMENT ELEV.

TYPICAL HOME ELEVATIONS
NOT TO SCALE

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DESCRIPTION:
OVERALL INTERIM GRADING & DRAINAGE PLAN

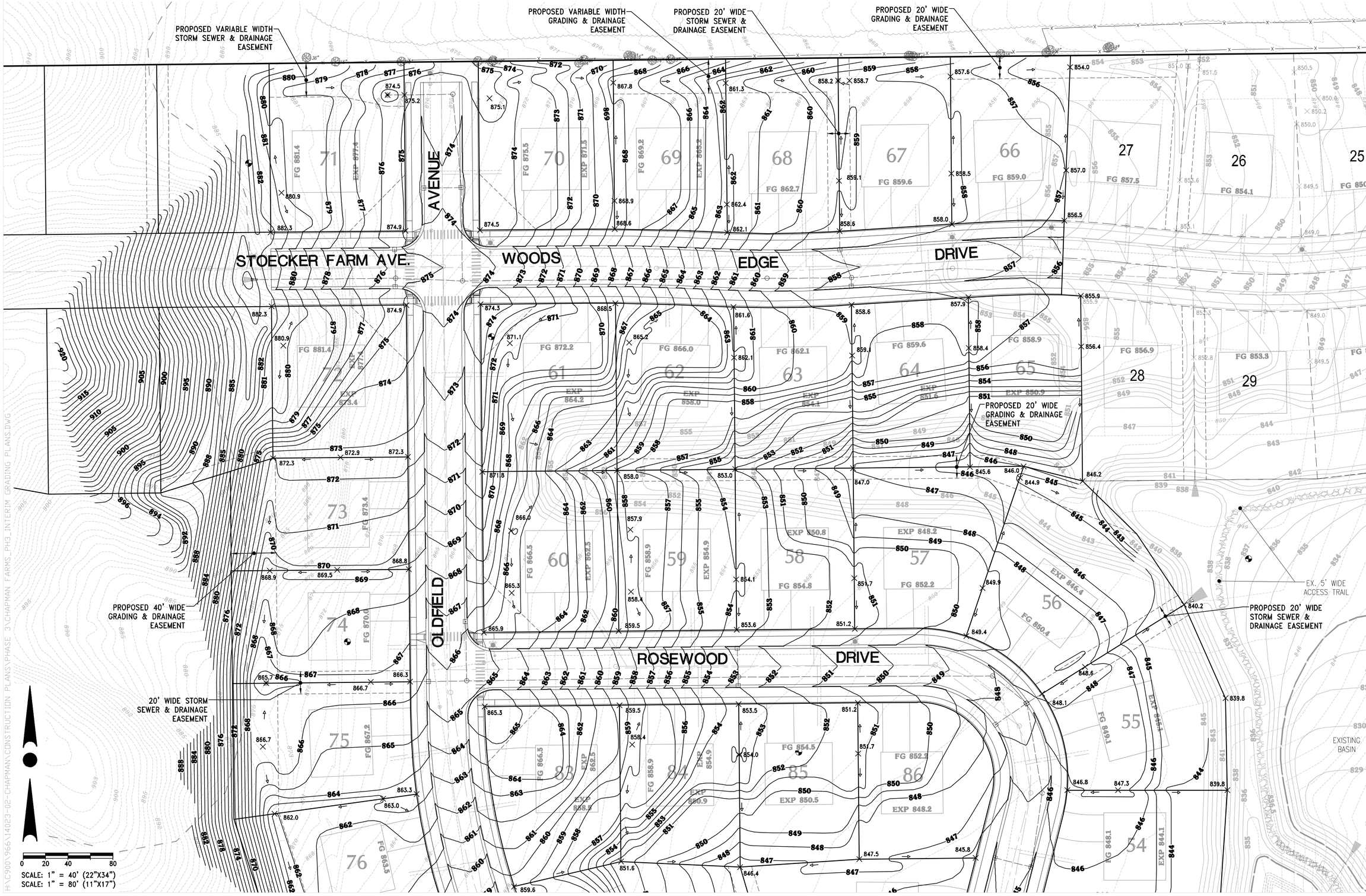
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DESCRIPTION:
INTERIM GRADING & DRAINAGE PLAN NORTH

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PROJECT: CHAPMAN FARMS - PHASE 3

SINGLE FAMILY RESIDENTIAL SUBDIVISION
VILLAGE OF MUKWONAGO, WISCONSIN
BY: BIELINSKI HOMES
1830 MEADOW LN, SUITE A
PEWAUKEE, WI 53072

REVISION HISTORY	
DATE	DESCRIPTION
03/05/2025	PH.3 INTIAL SUBMITTAL
03/21/2025	PH.3 INTERIM GRADING
05/13/2025	PER VILLAGE REVIEW

DATE: MAY 13, 2025

JOB NUMBER: 14023-03

DESCRIPTION: INTERIM GRADING & DRAINAGE PLAN SOUTH

SHEET C1.2

SCALE: 1" = 40' (22"X34")
SCALE: 1" = 80' (11"X17")

CONTRACTOR IS REQUIRED TO CONTACT DIGGERS HOTLINE TOLL FREE TO OBTAIN LOCATION OF UNDERGROUND UTILITIES PRIOR TO COMMENCING THE WORK. WISCONSIN STATUTE 182.0715 REQUIRES MIN. OF 3 WORK DAYS NOTICE BEFORE YOU EXCAVATE.
CALL DIGGERS HOTLINE 1-800-242-8511

NOTE:
EXISTING UNDERGROUND UTILITY INFORMATION WAS OBTAINED FROM AVAILABLE RECORDS. THE ENGINEER MAKES NO GUARANTEE AS TO THE ACCURACY OF THIS INFORMATION. VERIFICATION TO THE SATISFACTION OF THE CONTRACTOR OF ALL UNDERGROUND UTILITIES, WHETHER OR NOT SHOWN ON THE PLANS, SHALL BE ASSUMED AS A CONDITION OF THE CONTRACT. THE CONTRACTOR SHALL NOTIFY THE ENGINEER OF ANY DISCREPANCIES BETWEEN LOCATION OF UTILITIES IN THE FIELD AND LOCATIONS SHOWN ON THE PLANS.

EXHIBIT J

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EXHIBIT J



CONSTRUCTION TRAFFIC NOTE:

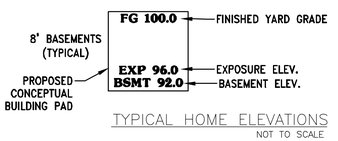
- ALL CONSTRUCTION TRAFFIC SHALL USE CHAPMAN FARM BOULEVARD.
- OLDFIELD AVE. AND ROSEWOOD DR. ARE NOT TO BE USED.

0 50 100 200

SCALE: 1" = 100' (22"X34")
SCALE: 1" = 200' (11"X17")

LEGEND:

850	– EXISTING CONTOUR
850	– PROPOSED CONTOUR
×850.0	– PROPOSED SPOT ELEVATION
←	– PROPOSED FLOW ARROW
FG 850.0	– PROPOSED YARD GRADE
EXP 842.0	– PROPOSED EXPOSURE GRADE
⊕	– SOIL BORING LOCATION



TYPICAL HOME ELEVATIONS
NOT TO SCALE

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DATE:
MAY 13, 2025

JOB NUMBER:
14023-03

DESCRIPTION:
OVERALL MASTER GRADING & DRAINAGE PLAN

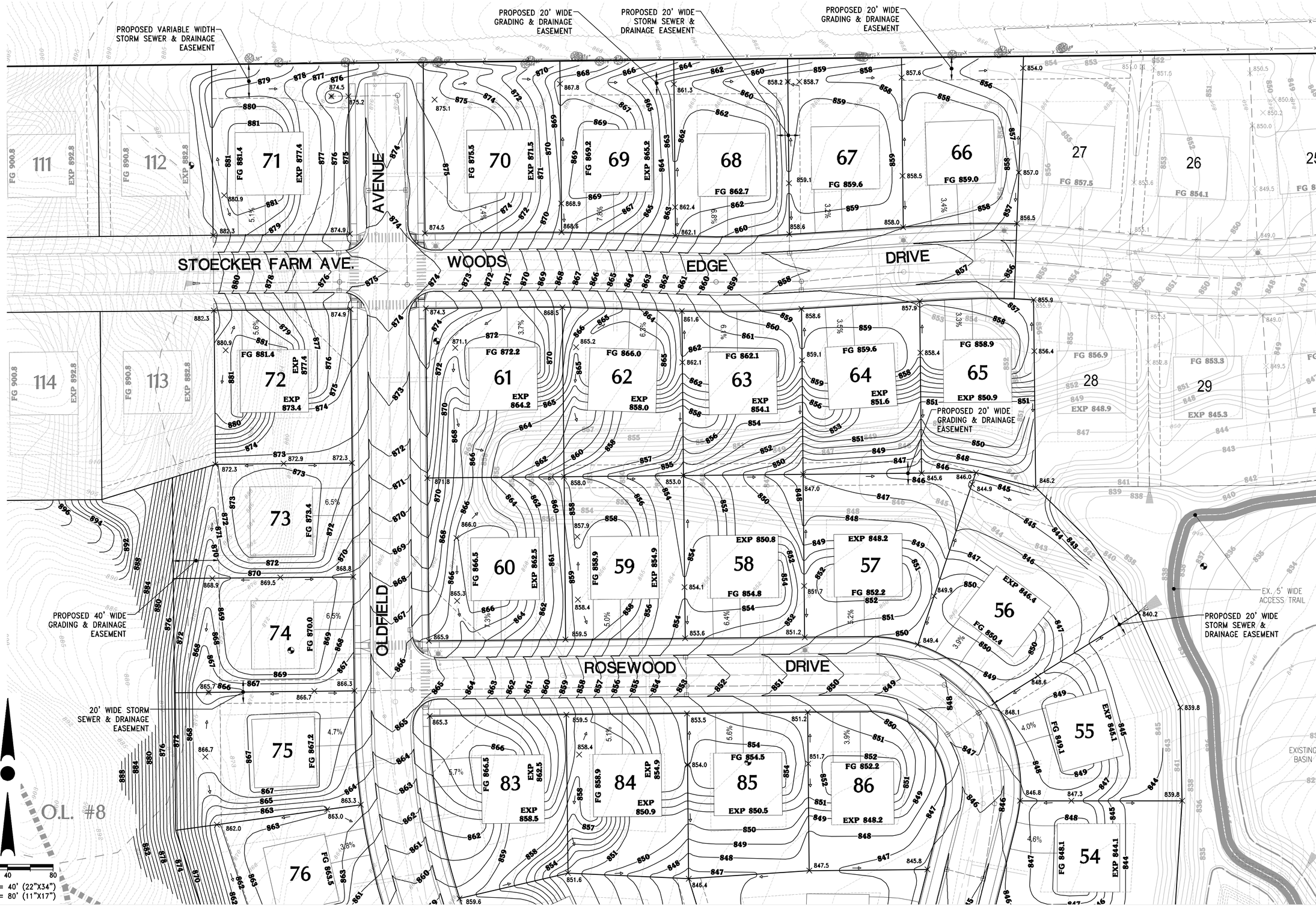
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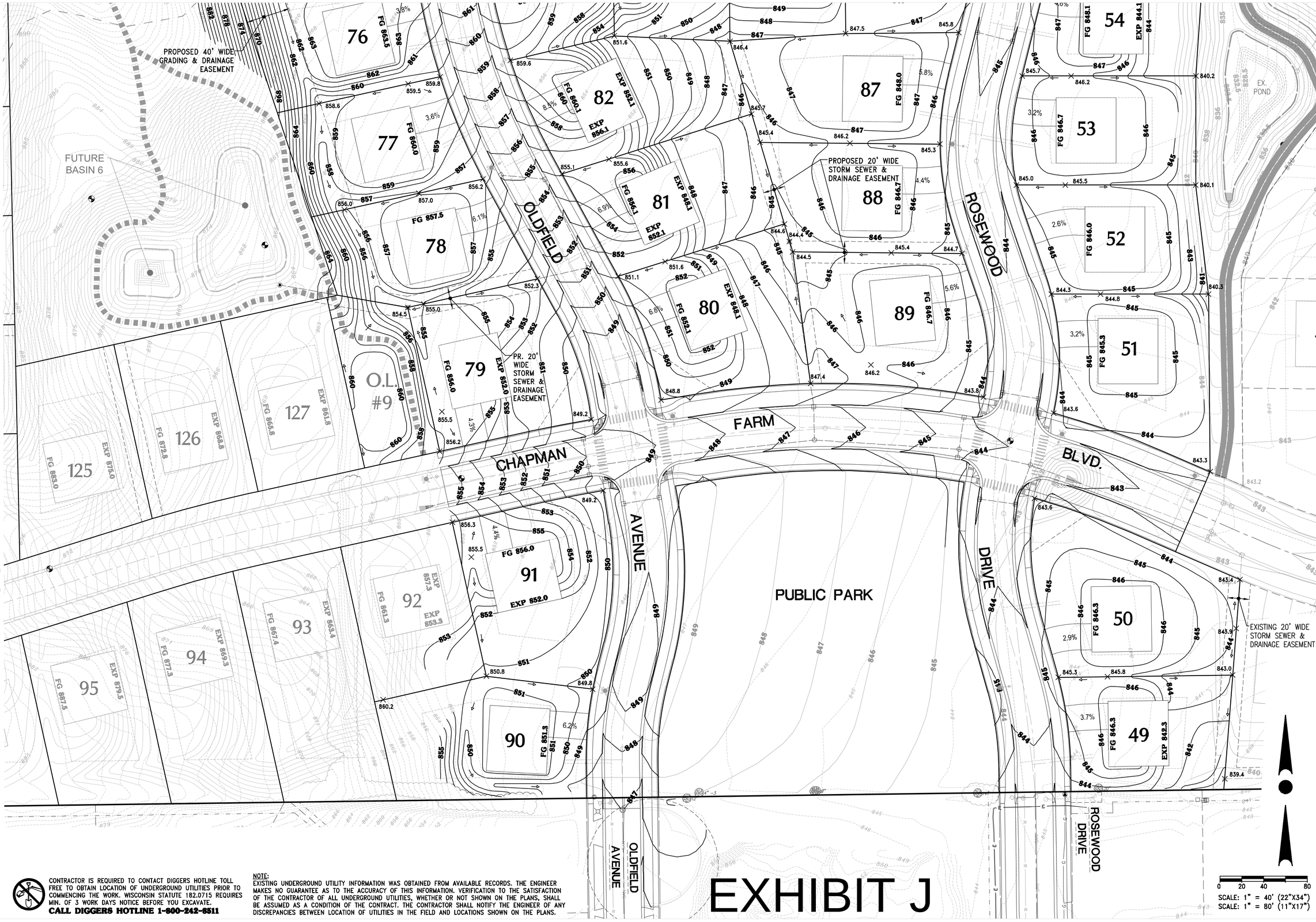
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JOB NUMBER:
14023-03

DESCRIPTION:
MASTER GRADING & DRAINAGE PLAN NORTH

SHEET
C1.4



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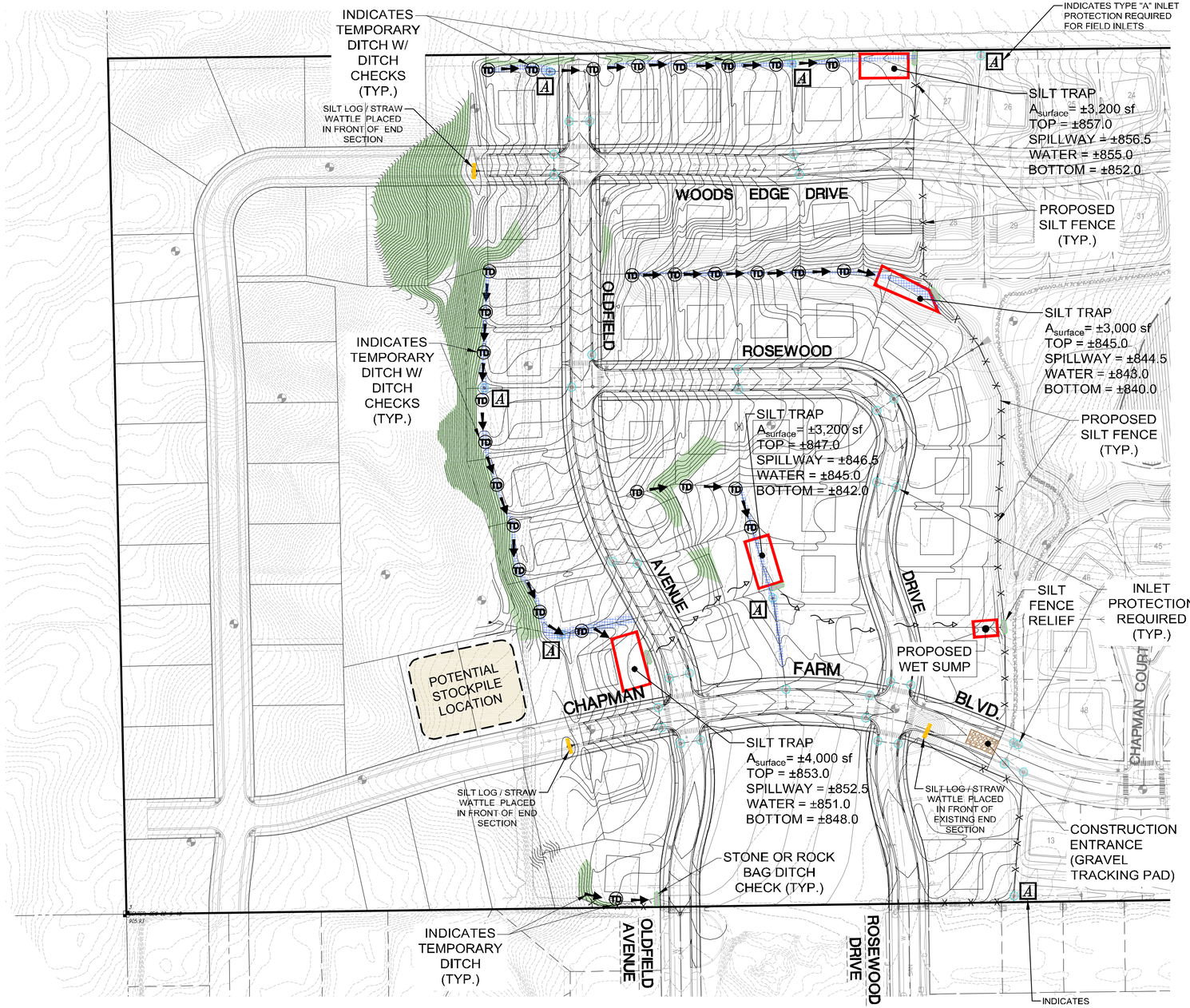
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TEMP. EROSION MATTING
N.A. GREEN S75BN
CLASS I URBAN, TYPE B
CHANNEL EROSION MATTING
KEP-C100 NATURAL
CLASS II, TYPE C
OVERFLOW SPILLWAY MATTING
N.A. GREEN C350
CLASS III, TYPE A

STOCKPILE SILT FENCE NOTE:
SILT FENCE SHALL BE INSTALLED AROUND THE LOW SIDE OF THE STOCKPILE LOCATION PRIOR TO DIRT BEING STOCKPILED.

CONSTRUCTION TRAFFIC NOTE:
- ALL CONSTRUCTION TRAFFIC SHALL USE CHAPMAN FARM BOULEVARD.
- OLDFIELD AVE. AND ROSEWOOD DR. ARE NOT TO BE USED.

EXHIBIT J

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 SEEDED AND MULCHED SHALL USE WDOT SEED MIXTURE NO. 20. MULCH SHALL APPLIED PER WDOT SPECIFICATIONS USING METHOD B FOR PLACEMENT.

LATE SEASON STABILIZATION NOTES:
THE OBJECTIVE IS TO STABILIZE THE SITE WITH 70% VEGETATIVE COVERAGE OF ALL PERVIOUS DISTURBED AREAS BEFORE THE END OF THE GROWING SEASON. THIS WILL BE DONE BY SEEDING OF ALL DISTURBED AREAS WITH PERMANENT VEGETATION BY SEPTEMBER 15, 2025. IF THIS DEADLINE IS MISSED, THEN STABILIZATION WILL BE COMPLETED BY:
1. SEEDING OF ALL DISTURBED AREAS WITH TEMPORARY SEED MIX (OATS, WINTER WHEAT, ANNUAL RYE) BY OCTOBER 15. PERMANENT SEED MIX MUST THEN BE IMPLEMENTED BY JUNE 1 OF THE FOLLOWING YEAR.
2. IF THE OCTOBER 15 DEADLINE IS MISSED, COVERAGE OF ALL DISTURBED AREAS BY NOVEMBER 1 WITH:
   a. TOPSOIL, SEED, AND THE MATERIAL CALLED FOR IN THE APPROVED STABILIZATION PLANS, WHERE TOPSOIL, SEED, AND EROSION CONTROL MATTING IS CALLED FOR.
   b. TOPSOIL, SEED, AND TYPE A SOIL STABILIZER FROM THE WDOT PRODUCT ACCEPTABILITY LIST OR OTHER METHOD APPROVED BY THE VILLAGE FOR ALL AREAS WHERE SEED, TOPSOIL, AND MULCH IS CALLED FOR IN THE APPROVED PLANS.
3. IF THE NOVEMBER 1 DEADLINE HAS BEEN MISSED, AND THE VILLAGE STAFF HAS DETERMINED THAT IT IS INFEASIBLE TO RE-APPLY TOPSOIL, THE PERMIT APPLICANT SHALL:
   a. APPLY TYPE A SOIL STABILIZER FROM THE WDOT PRODUCT ACCEPTABILITY LIST TO ALL DISTURBED AREAS.
   b. INSTALL DITCH CHECKS IN ALL DITCHES WITH SLOPE GREATER THAN 0.5% AT INTERVALS SUCH THAT THE TOP OF THE DOWNHILL DITCH CHECK IS AT THE ELEVATION OF THE FOOT OF THE UPHILL DITCH CHECK. DITCH CHECKS SHALL BE EITHER:
      i. TRIANGULAR FOAM-CORE
      ii. STONE INSTALLED PER THE WDNR TECHNICAL STANDARD
      iii. COMPOST-FILLED TUBES, OR
      iv. A COMPARABLE PRODUCT AS APPROVED BY THE VILLAGE STAFF.

WISCONSIN DEPARTMENT OF NATURAL RESOURCES,
CONSERVATION PRACTICE STANDARD:
1052 - NON-CHANNEL EROSION MAT
1055 - SEDIMENT BALE BARRIER (NON-CHANNEL)
1056 - SILT FENCE
1057 - STONE TRACKING PAD AND TIRE WASHING
1058 - MULCHING FOR CONSTRUCTION SITES
1059 - TEMPORARY SEEDING
1060 - STORM DRAIN INLET PROTECTION FOR CONST. SITES
1062 - DITCH CHECK
1061 - DE-WATERING
1063 - SEDIMENT TRAP
1064 - SEDIMENT BASIN

LEGEND:
- EXISTING CONTOUR
- PROPOSED CONTOUR
- PROPOSED SILT FENCE
- PROPOSED INLET PROTECTION
- PROPOSED TRACKING PAD
- PROPOSED DIVERSION SWALE
- PROPOSED DITCH CHECK

0 50 100 200
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JOB NUMBER: 14023-03

DESCRIPTION: EROSION CONTROL PLAN

SHEET C2.0

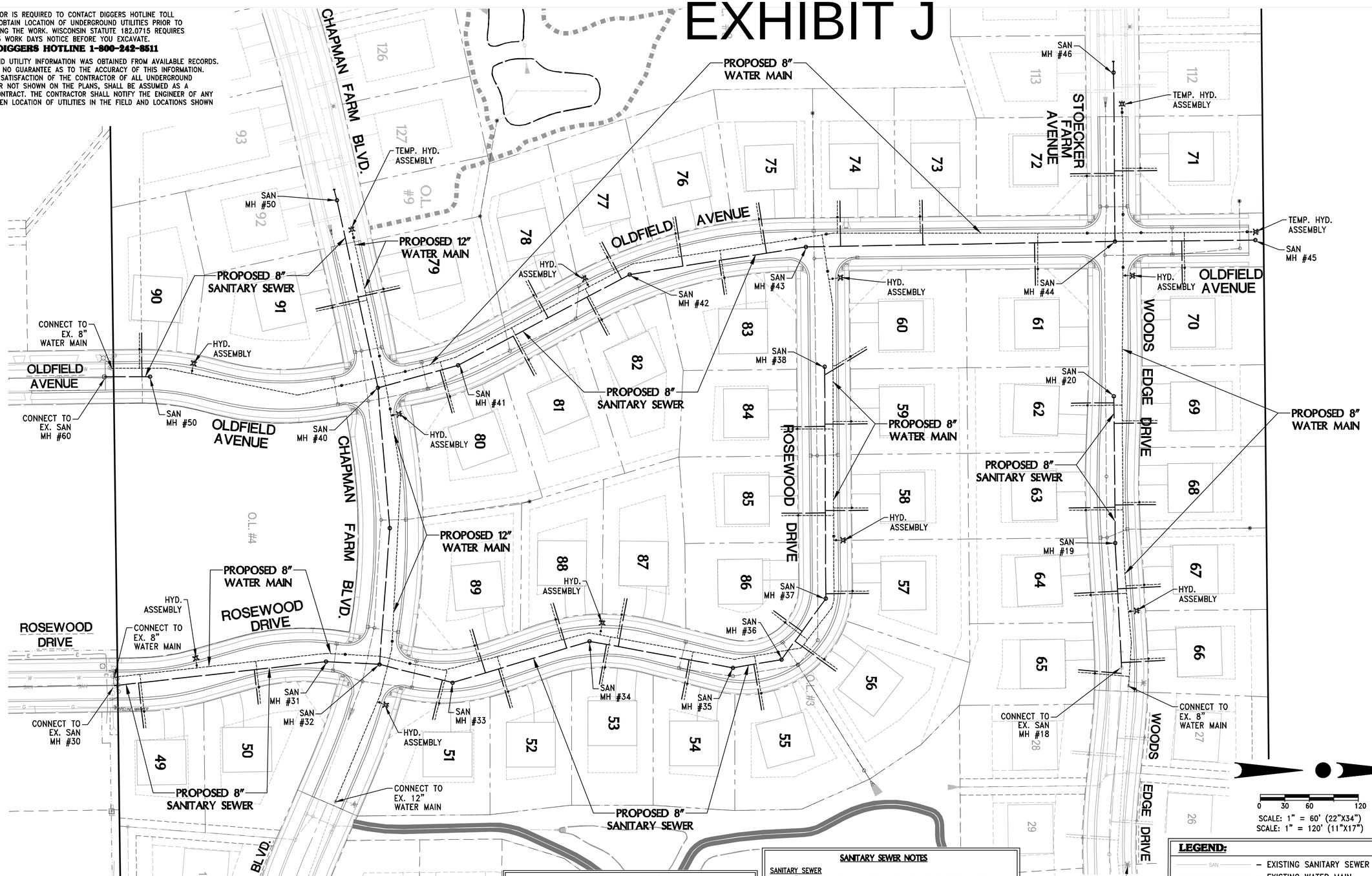
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BACKFILL NOTES

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.

WATER MAIN NOTES

WATER MAIN
- ALL 6", 8" & 12" WATER MAIN CONSTRUCTED AS PART OF THIS PLAN SHALL BE PVC, C-900, CLASS 150 (DR-18).
- PVC PIPE SHALL HAVE PUSH-ON JOINTS WITH RUBBER GASKET.
- WATER SERVICES FOR SINGLE FAMILY LOTS SHALL BE 1 1/4" POLYETHYLENE TUBING.
- WATER SERVICES SHALL EXTEND 20' BEYOND THE R.O.W.
- HYDRANTS SHALL BE SET AT 3 FT. BEHIND THE BACK OF CURB, WITH THE NOZZLE ELEVATION 21 INCHES ABOVE TOP OF CURB.
- ANCHOR TEES SHALL BE USED FOR EACH HYDRANT BRANCH.
- ALL 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(11)(H). PLASTIC WIRE MAY BE TAPED TO PLASTIC PIPE. IF ATTACHED, THE TRACER SHALL BE SECURED EVERY 5 FEET AND AT ALL BENDS. TRACER WIRE SHALL HAVE ACCESS POINTS AT ALL FIRE HYDRANTS.

SANITARY SEWER NOTES

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. WITH INTERNAL/EXTERNAL SEALS AND MEET THE REQUIREMENTS SET FORTH IN SSSWCW.
- ALL SANITARY MANHOLES CASTINGS SHALL BE A R-1661 WITH "T" SEALING, CONCEALED PICK HOLE, & NO VENTS.
- ALL SANITARY SEWER MANHOLES SHALL BE
- SDR-35 PVC PIPE SHALL BE USED FOR SANITARY SEWERS LESS THAN 16 FEET DEEP.
- C-900 PVC PRESSURE PIPE SHALL BE USED FOR SANITARY SEWERS DEEPER THAN 16 FEET.
- ALL SANITARY SEWER LATERALS FOR SINGLE FAMILY LOTS SHALL BE 6" DIA. SDR-35 PVC & MADE OF GASKETED PVC FITTINGS MEETING ASTM D-3034.
- SANITARY LATERAL STUBS SHALL EXTEND 10' BEYOND THE R.O.W.
- SANITARY CASTINGS SHALL BE SEALED WITH AN EXTERNAL BOOT AS SHOWN IN THE DETAILS.

TRACER WIRE NOTE
- TRACER WIRE INSTALLATION & LOCATING BOXES SHALL FOLLOW COPPERHEAD INDUSTRIES' STANDARD DETAIL DRAWING WITH A TRACER WIRE ACCESS BOX PLACED AT THE END OF EACH SANITARY LATERAL AT THE LOT LINE.

LEGEND:

- 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 FIELD INLET
- PROPOSED STORM END SECTION

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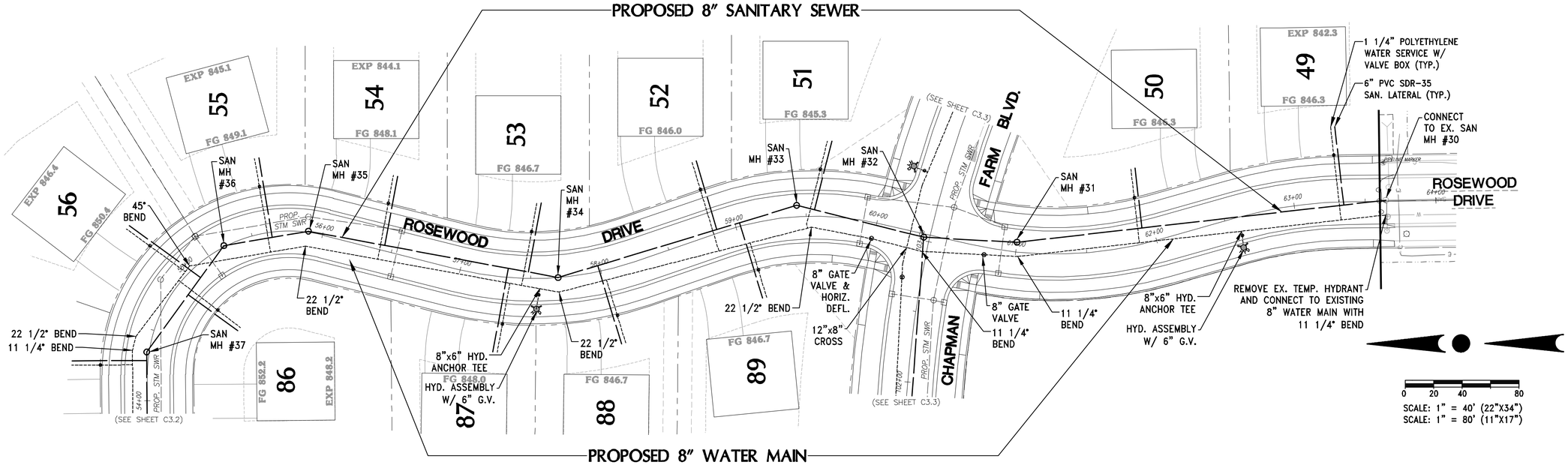
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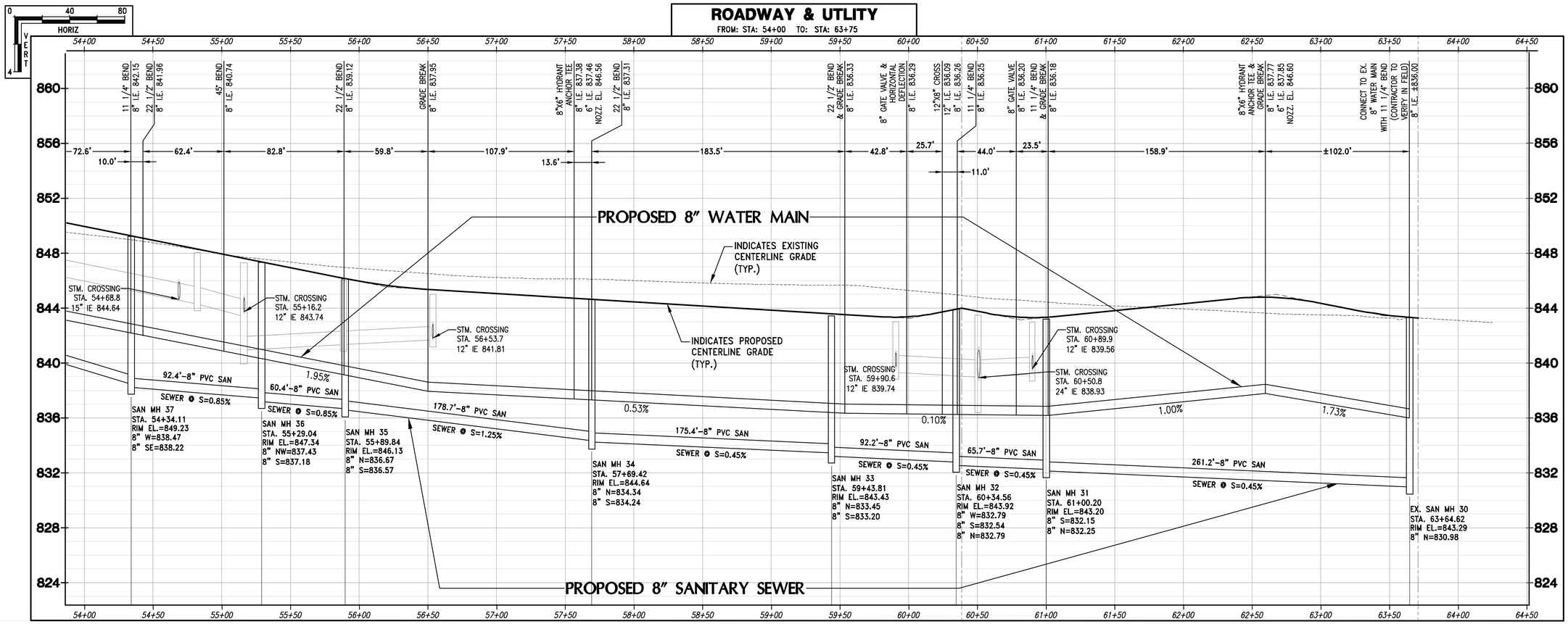
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EXHIBIT J



ROADWAY & UTLITY
FROM: STA: 54+00 TO: STA: 63+75



JOSHUA D. PUDELKO E-39966 WAUWATOSA WI PROFESSIONAL ENGINEER WISCONSIN

TRIO DESIGN • LAND SURVEYING CIVIL ENGINEERING
4100 N. CALHOUN RD.
BROOKFIELD, WI 53005
PHONE: (262) 790-1480
FAX: (262) 790-1481
EMAIL: info@trioeng.com

PROJECT:
CHAPMAN FARMS - PHASE 3
SINGLE FAMILY RESIDENTIAL SUBDIVISION
VILLAGE OF MUKWONAGO, WISCONSIN
BY: BIELINSKI HOMES
1830 MEADOW LN, SUITE A
PEWAUKEE, WI 53072

REVISION HISTORY	
DATE	DESCRIPTION
03/05/2025	PH.3 INTIAL SUBMITTAL
03/21/2025	PH.3 INTERIM GRADING
05/19/2025	PER VILLAGE REVIEW

DATE:
MAY 13, 2025

JOB NUMBER:
14023-03

DESCRIPTION:
SANITARY SEWER & WATER MAIN PLAN & PROFILE

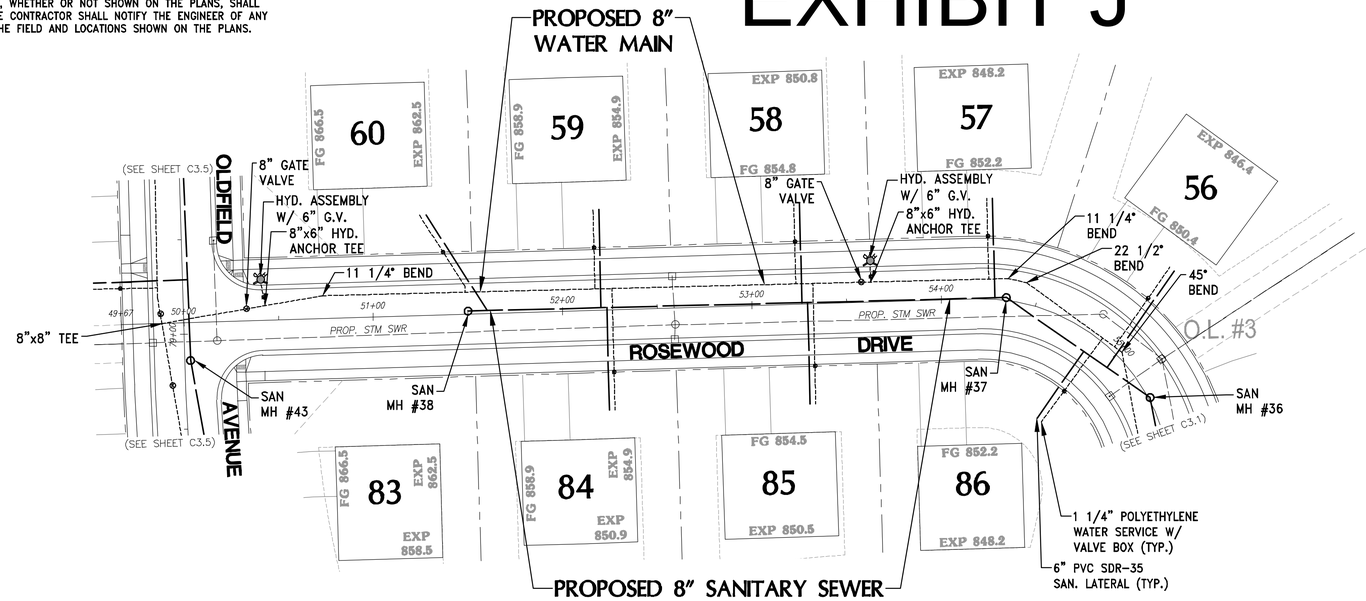
SHEET
C3.1

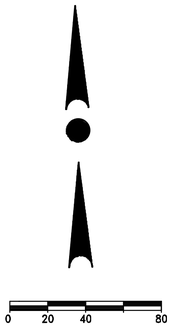
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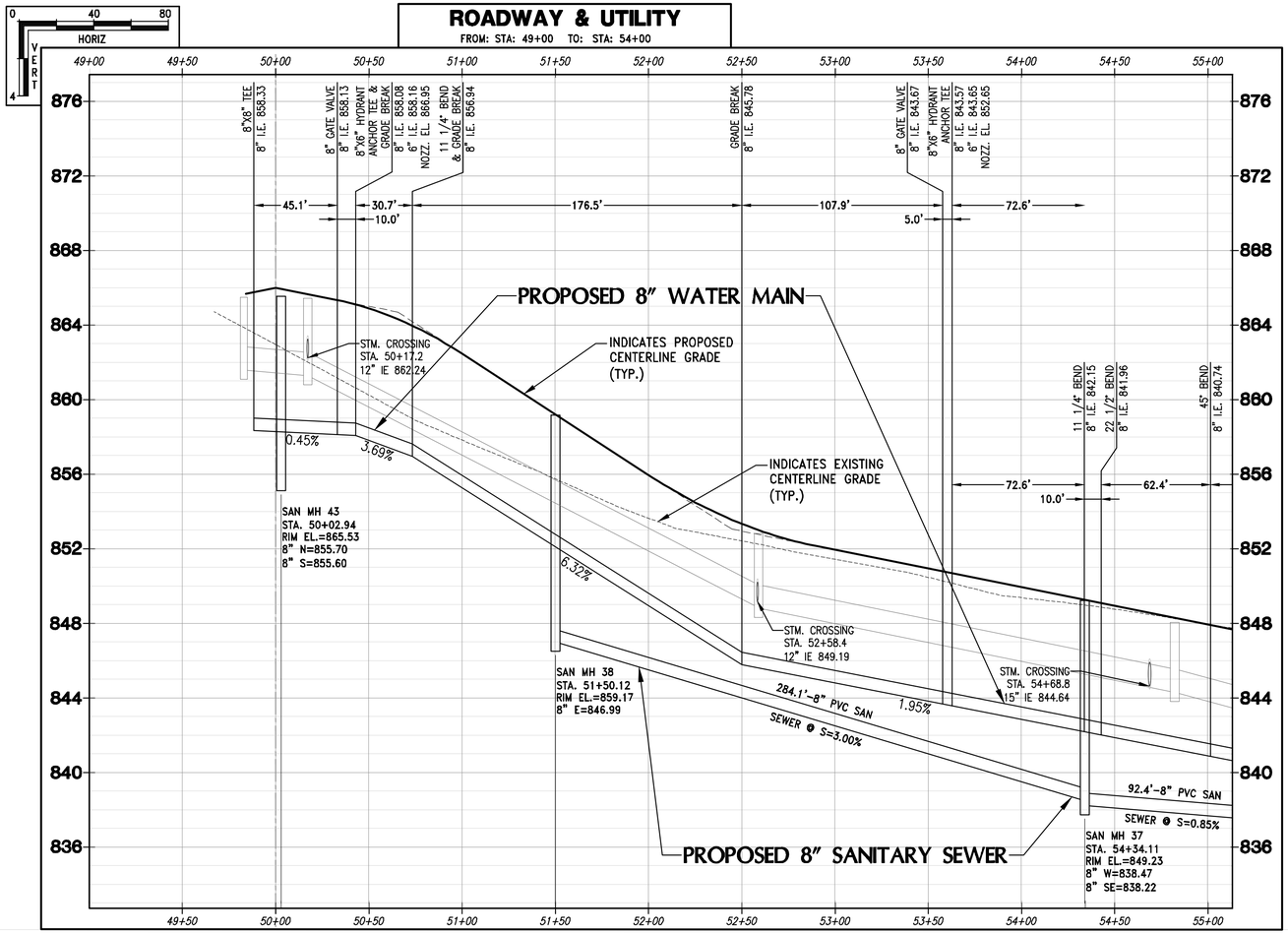
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DATE	DESCRIPTION
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05/13/2025	PER VILLAGE REVIEW

DATE: MAY 13, 2025

JOB NUMBER: 14023-03

DESCRIPTION: SANITARY SEWER & WATER MAIN PLAN & PROFILE

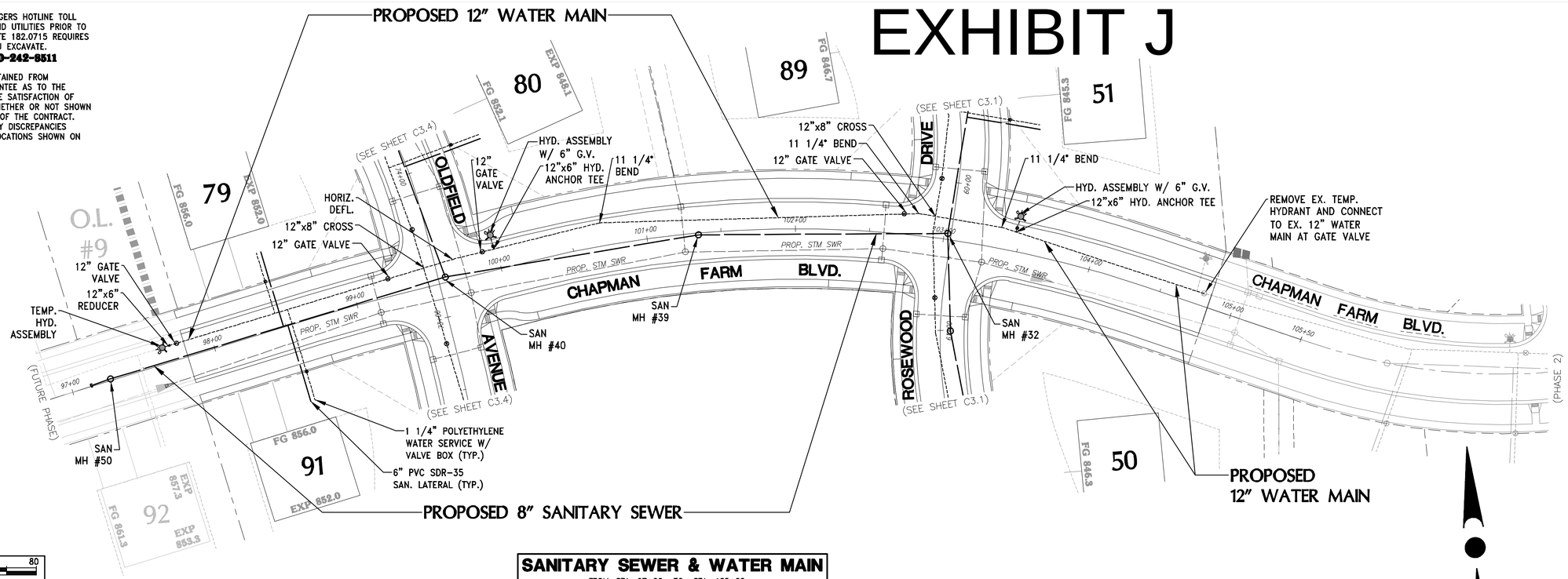
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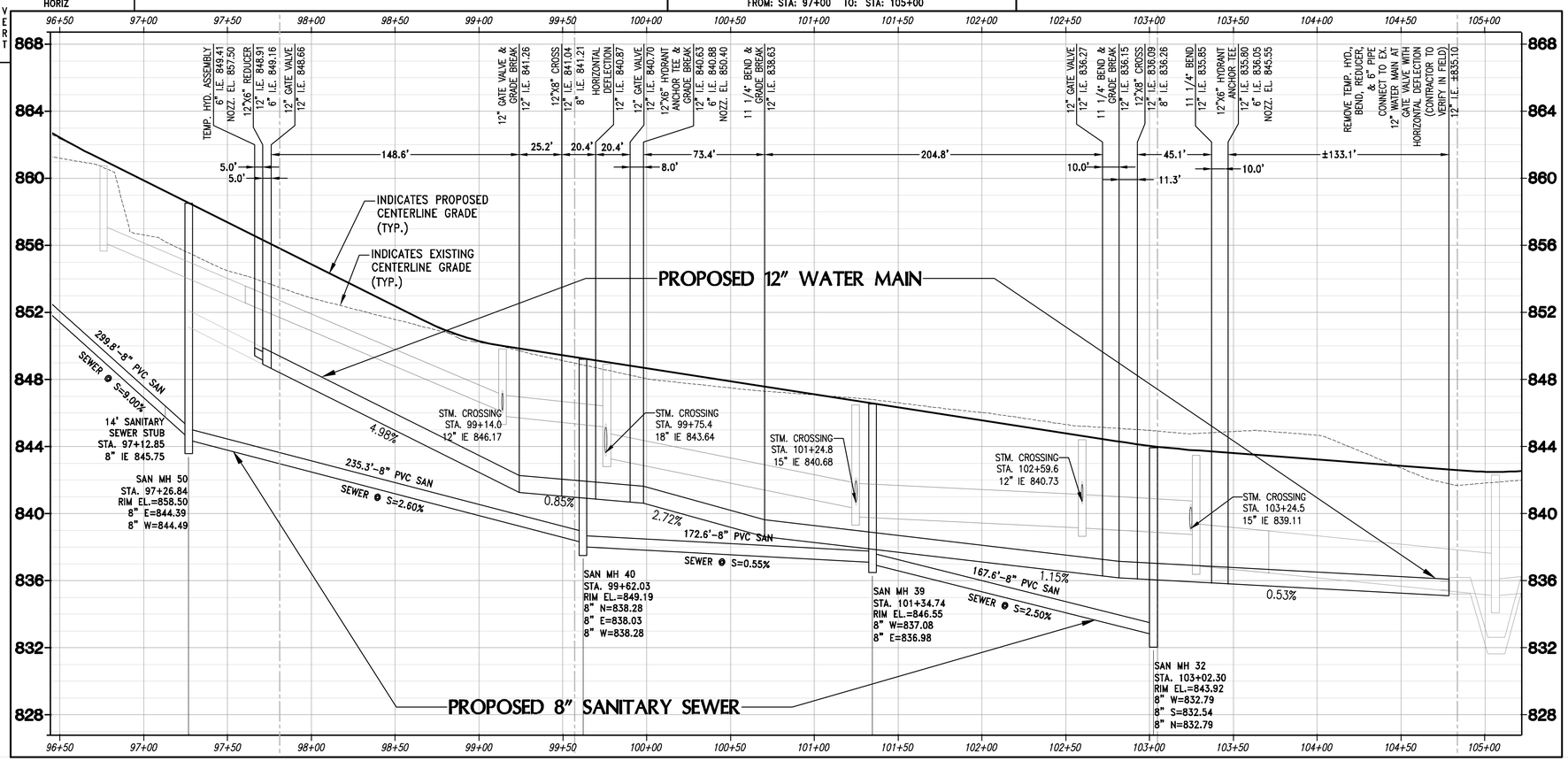
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EXHIBIT J



SANITARY SEWER & WATER MAIN
FROM: STA: 97+00 TO: STA: 105+00



HORIZ 0 40 80
VERT 4

0 20 40 80
SCALE: 1" = 40' (22"X34")
SCALE: 1" = 80' (11"X17")

JOSHUA D. PUDELKO E-39966 WAUWATOSA WI
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DATE: MAY 13, 2025

JOB NUMBER: 14023-03

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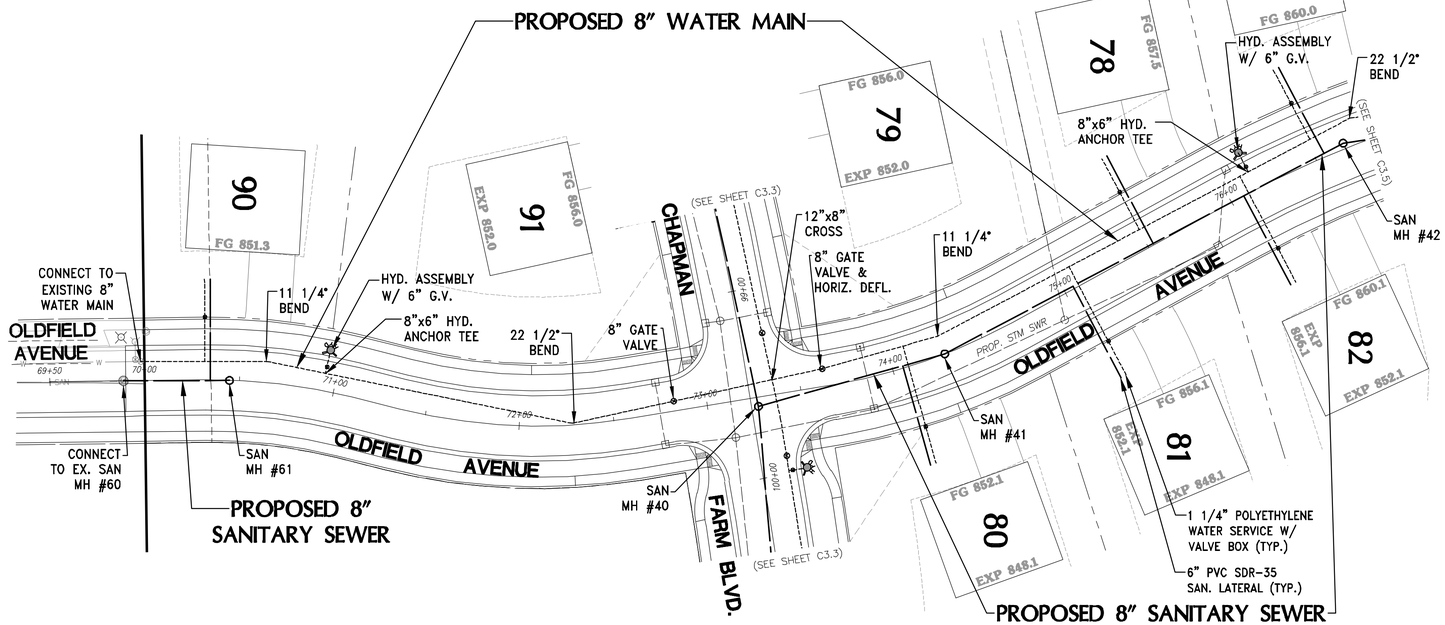
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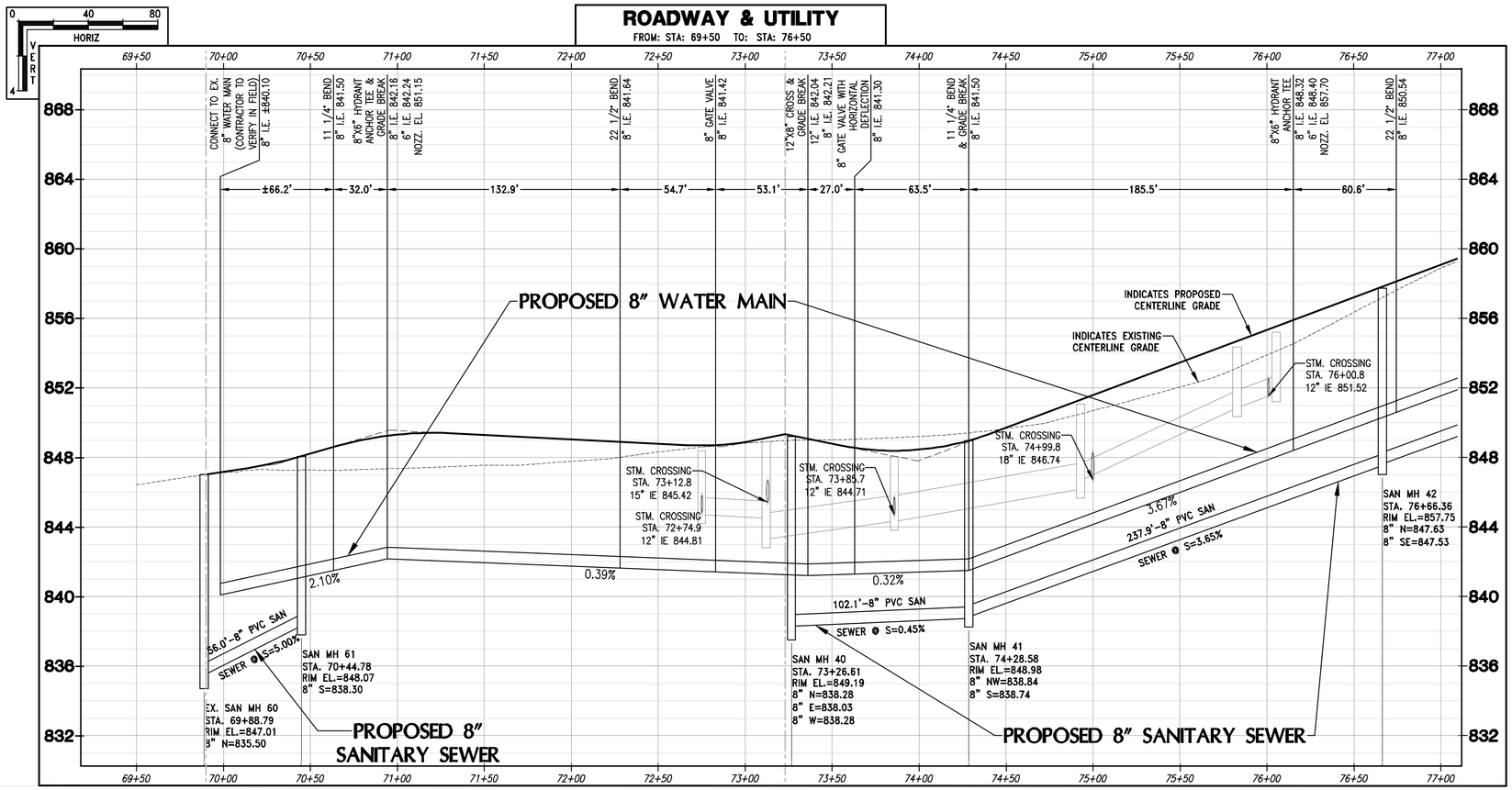
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EXHIBIT J



SCALE: 1" = 40' (22"X34")
SCALE: 1" = 80' (11"X17")

ROADWAY & UTILITY
FROM: STA: 69+50 TO: STA: 76+50



JOSHUA D. PUDELKO E-39966 WAUWATOSA WI
WISCONSIN PROFESSIONAL ENGINEER

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

PROJECT:
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VILLAGE OF MUKWONAGO, WISCONSIN
BY: BIELINSKI HOMES
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JOB NUMBER: 14023-03

DESCRIPTION: SANITARY SEWER & WATER MAIN PLAN & PROFILE

SHEET C3.4

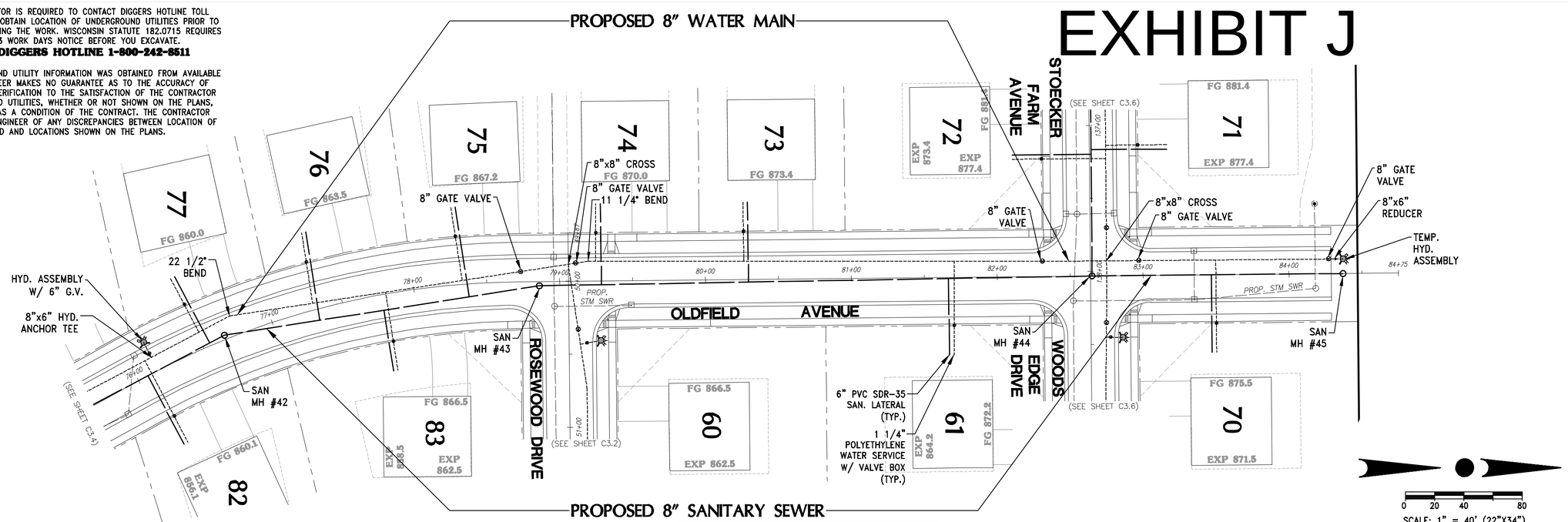
H:\C900\966\14023-02-CHAPMAN\CONSTRUCTION PLANS\PHASE 3\CHAPMAN FARMS PH3_SAN & WAT.DWG

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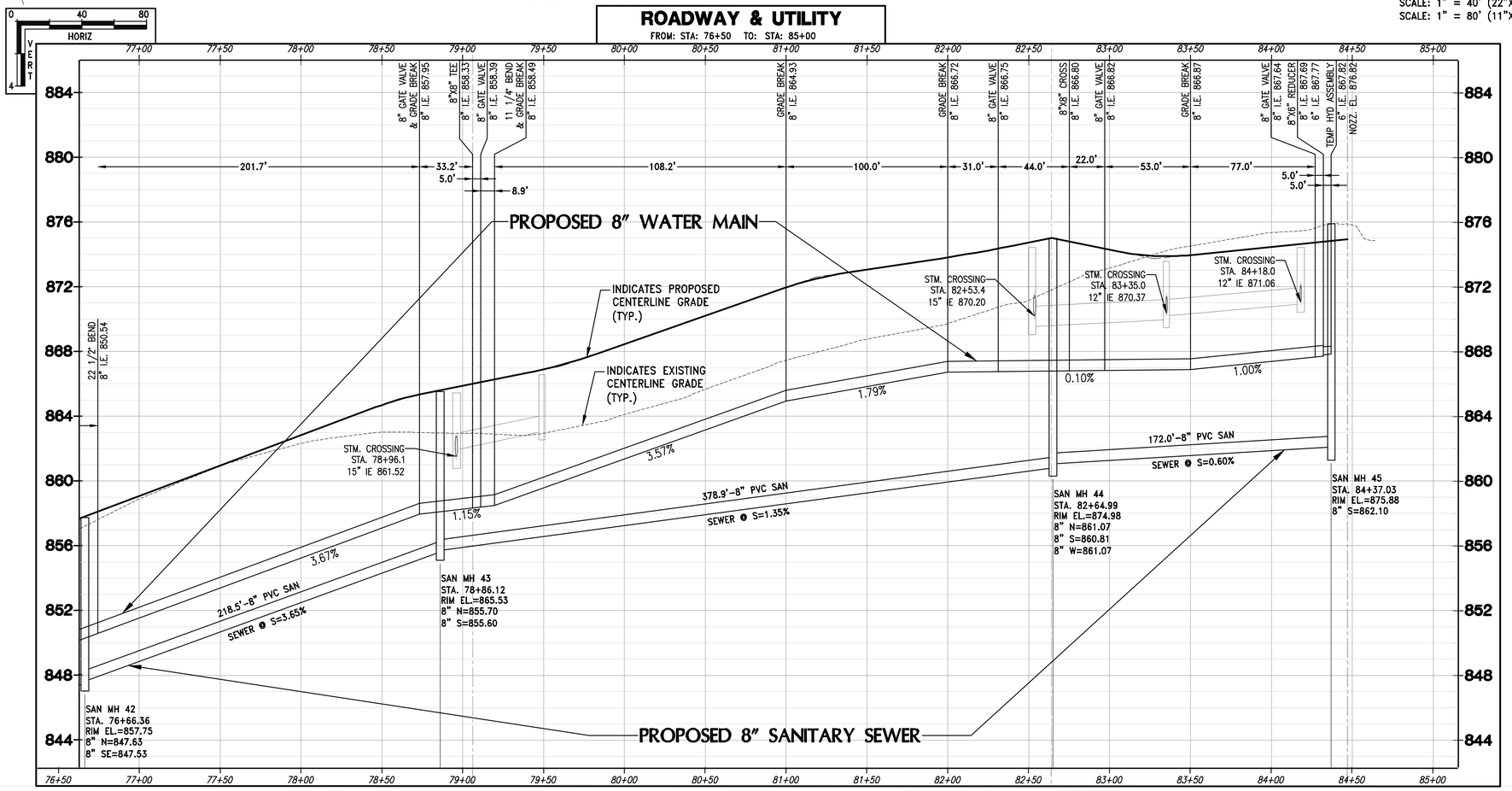
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EXHIBIT J



ROADWAY & UTILITY

FROM: STA: 76+50 TO: STA: 85+00



JOSHUA D. PUDELKO
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WAUWATOSA WI
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PROJECT:
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REVISION HISTORY

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DATE:
MAY 13, 2025

JOB NUMBER:
14023-03

DESCRIPTION:
SANITARY SEWER & WATER MAIN PLAN & PROFILE

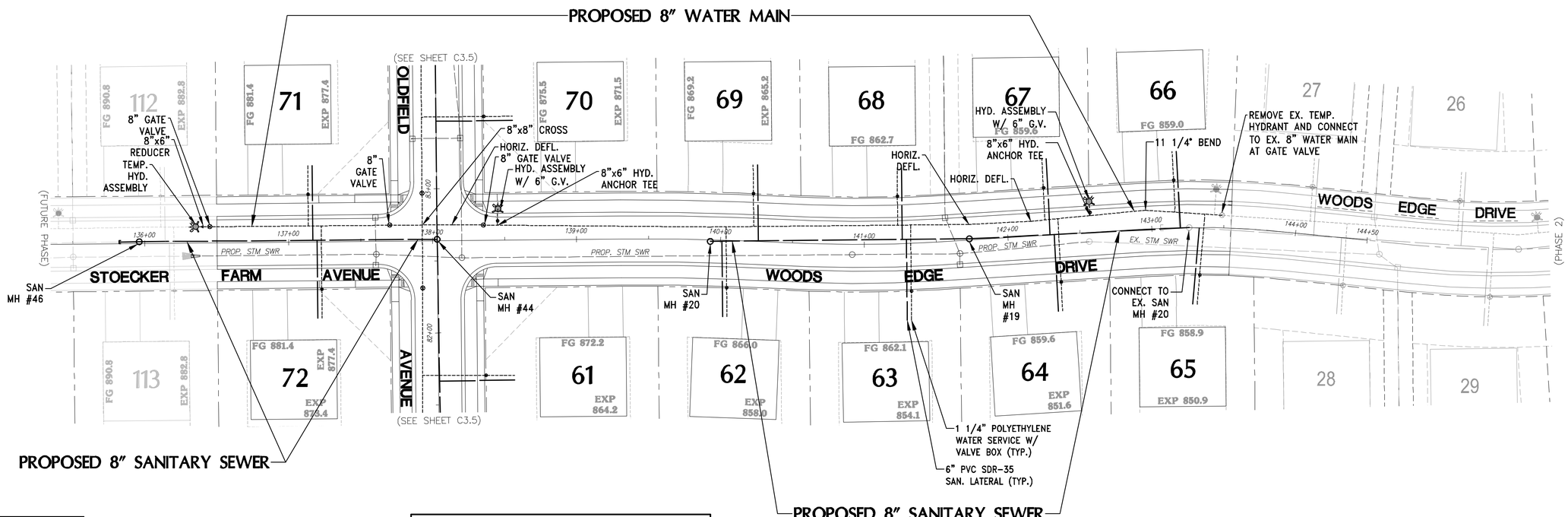
SHEET
C3.5

H:\C900\966\14023-02-CHAPMAN\CONSTRUCTION PLANS\PHASE 3\CHAPMAN FARMS PH3_SAN & WAT.DWG

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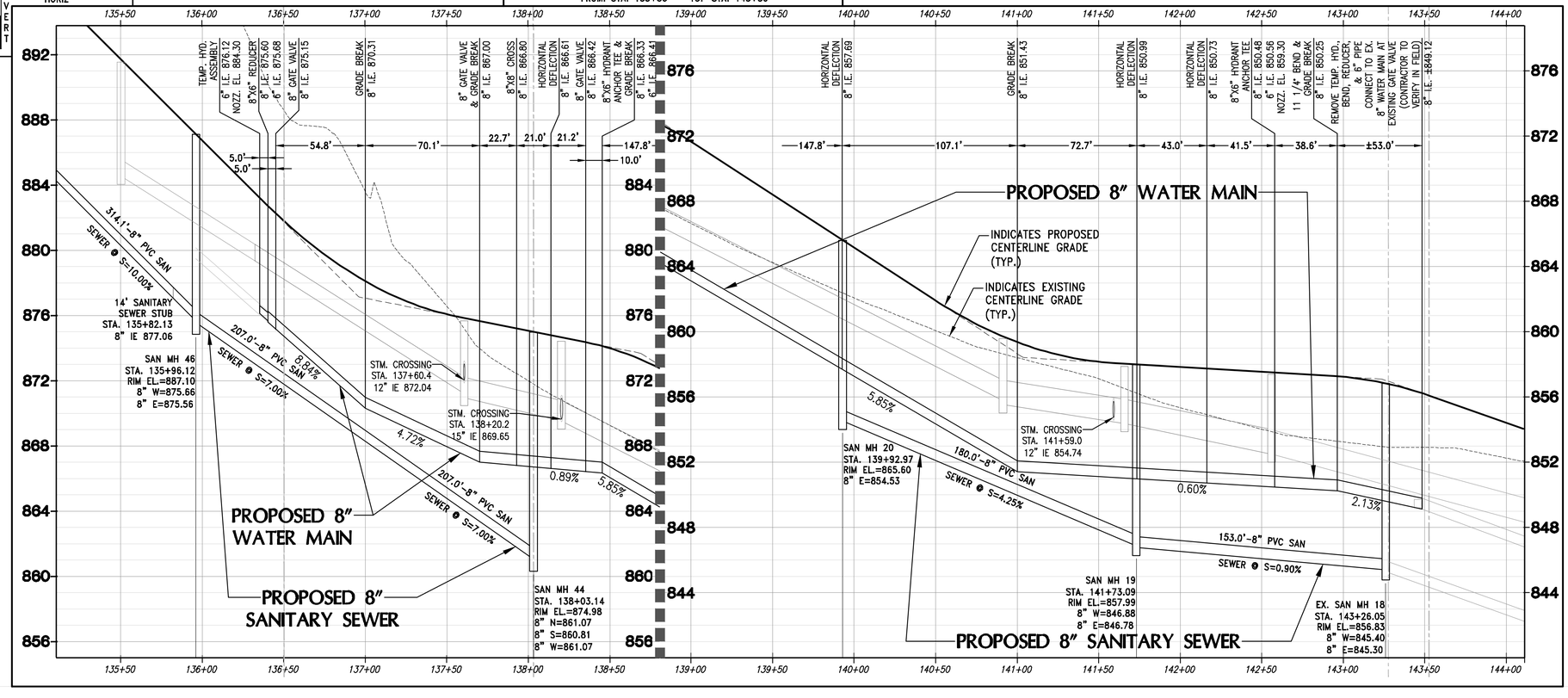
EXHIBIT J



SCALE: 1" = 40' (22"X34")
SCALE: 1" = 80' (11"X17")

SANITARY SEWER & WATER MAIN

FROM: STA: 135+50 TO: STA: 143+50



JOSHUA D. PUDELKO
E-39966
WAUWATOSA WI
WISCONSIN PROFESSIONAL ENGINEER

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PROJECT:
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SINGLE FAMILY RESIDENTIAL SUBDIVISION
VILLAGE OF MUKWONAGO, WISCONSIN
BY: BIELINSKI HOMES
1830 MEADOW LN., SUITE A
PEWAUKEE, WI 53072

REVISION HISTORY

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09/05/2025	PH.3 INTIAL SUBMITTAL
09/21/2025	PH.3 INTERIM GRADING
05/13/2025	PER VILLAGE REVIEW

DATE:
MAY 13, 2025

JOB NUMBER:
14023-03

DESCRIPTION:
SANITARY SEWER & WATER MAIN PLAN & PROFILE

SHEET
C3.6

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EXHIBIT J



PROPOSED RCP STORM SEWER

PROPOSED RCP STORM SEWER

PROPOSED RCP STORM SEWER

0 30 60 120

SCALE: 1" = 60' (22"X34")
SCALE: 1" = 120' (11"X17")

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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 (SSSWCW) 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 AND CASTINGS ARE TO BE NEENAH R-1661 WITH NON-ROCKING, VENTED COVERS. R-1661-A FRAMES MAY BE USED WHERE HEIGHT RESTRICTIONS REQUIRED IT. REFER TO STORM SEWER PLANS FOR MANHOLE SIZING INFORMATION.
- CATCH BASINS SHALL HAVE 24" SUMPS AND SHALL CONFORM TO VILLAGE STANDARD SPECIFICATIONS WITH NEENAH R-3067, TYPE L GRATES.
- FIELD INLETS USE A NEENAH R-2560-D3 OR EQUAL TYPE BEEHIVE CASTING.

LEGEND:

- EXISTING SANITARY SEWER
- EXISTING WATER MAIN
- EXISTING STORM SEWER
- PROPOSED SANITARY SEWER
- PROPOSED SANITARY MANHOLE
- PROPOSED WATER MAIN
- PROPOSED HYDRANT
- PROPOSED WATER VALVE
- PROPOSED STORM SEWER
- PROPOSED STORM MANHOLE
- PROPOSED STORM INLET
- PROPOSED STORM FIELD INLET
- PROPOSED STORM END SECTION

WISCONSIN
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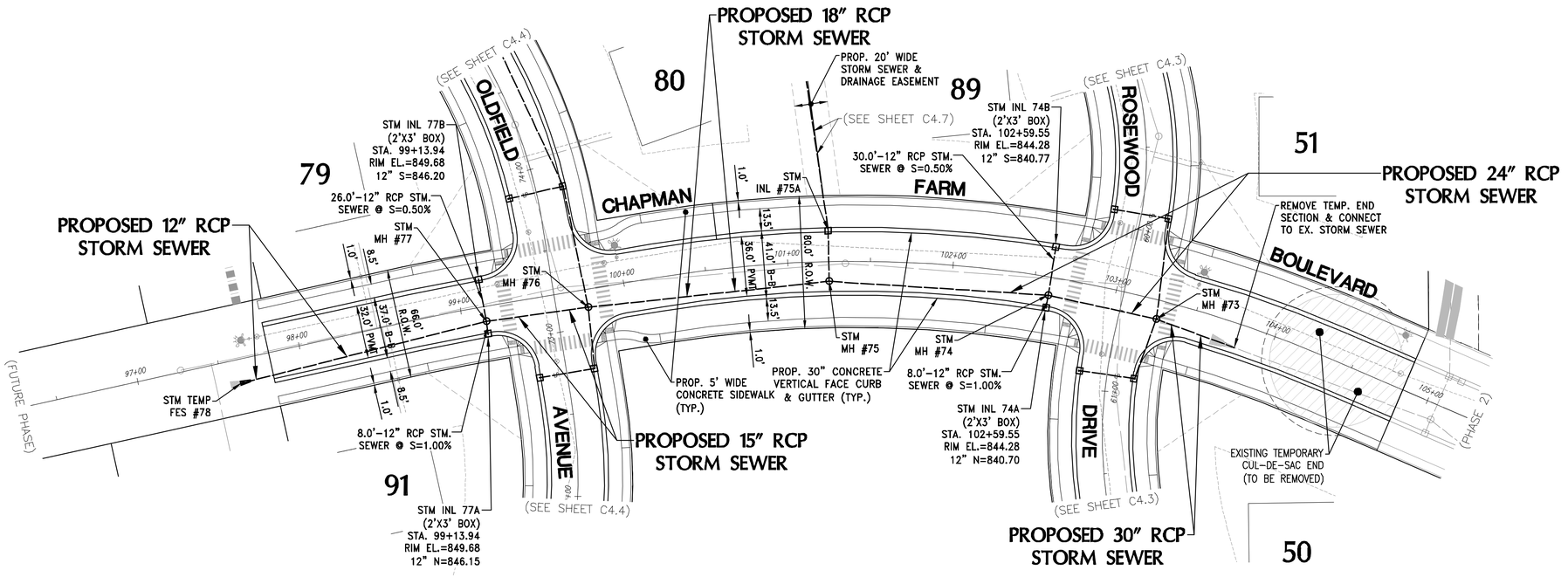
JOB NUMBER:
14023-03

DESCRIPTION:
OVERALL STORM SEWER SYSTEM PLAN

SHEET
C4.0

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EXHIBIT J



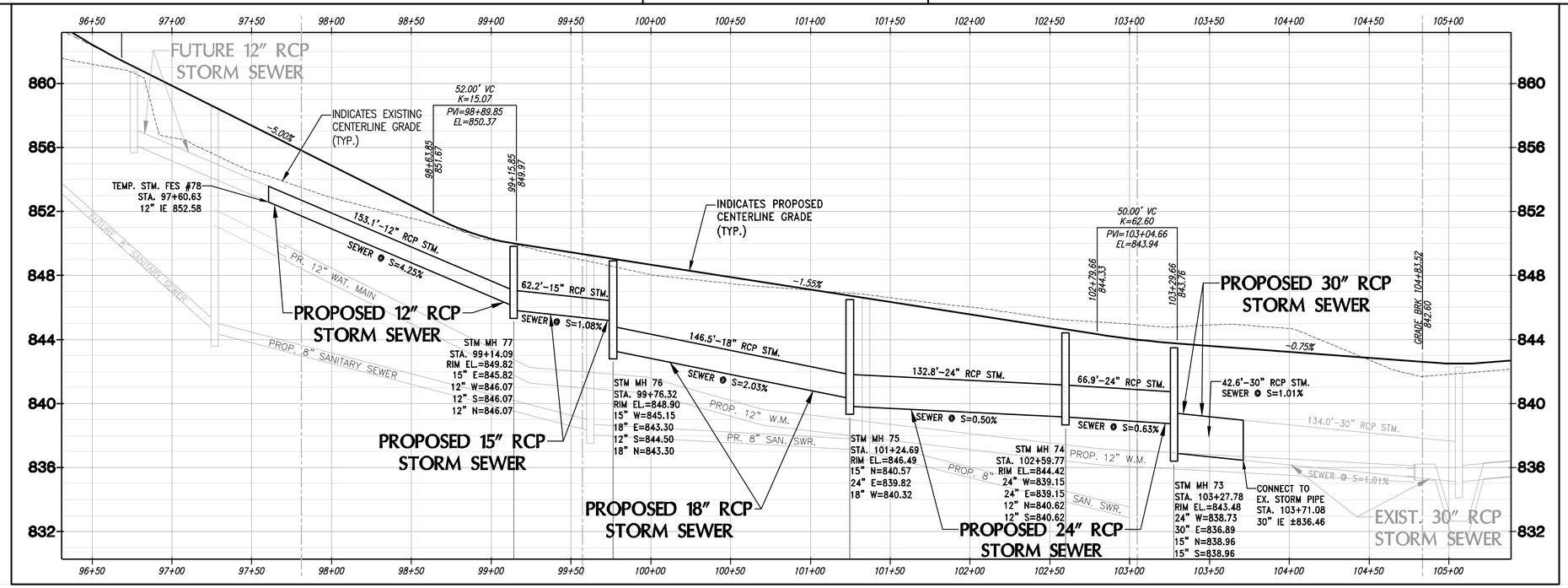
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0 20 40 80
SCALE: 1" = 40' (22"X34")
SCALE: 1" = 80' (11"X17")

ROADWAY & STORM SEWER
FROM: STA: 96+50 TO: STA: 105+00

0 40 80
HORIZ
VERT 4



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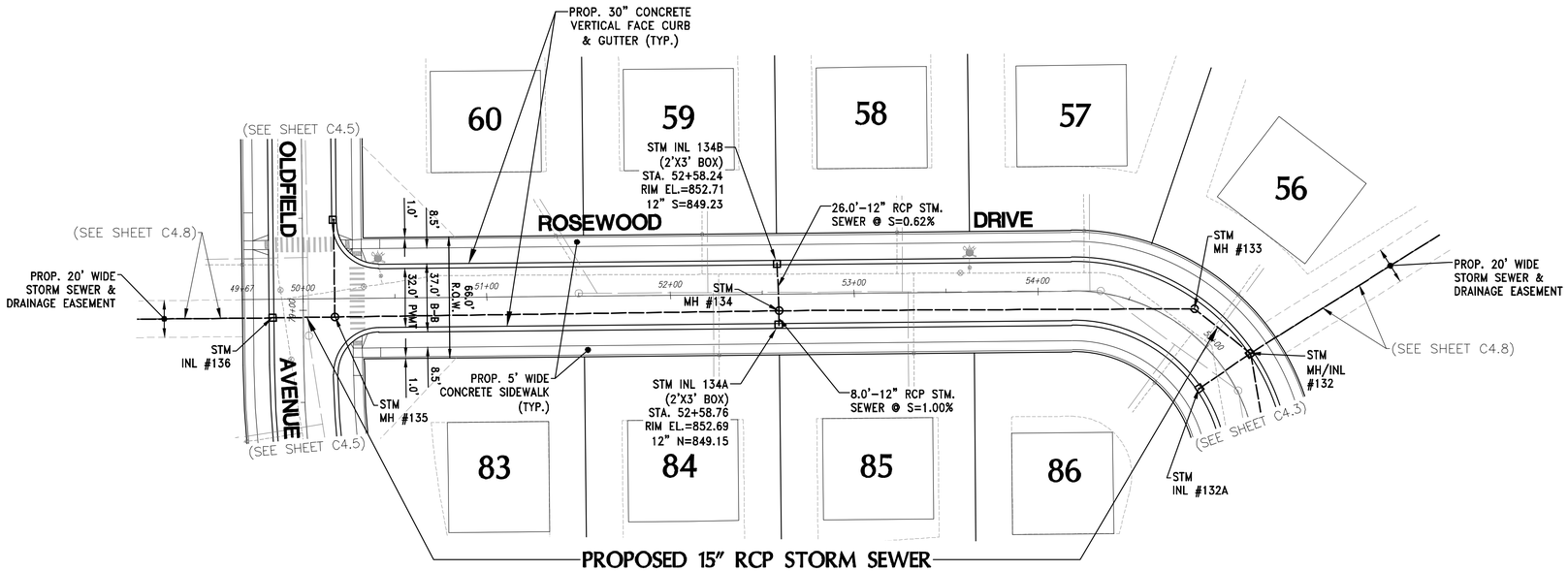
SHEET C4.1

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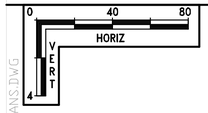
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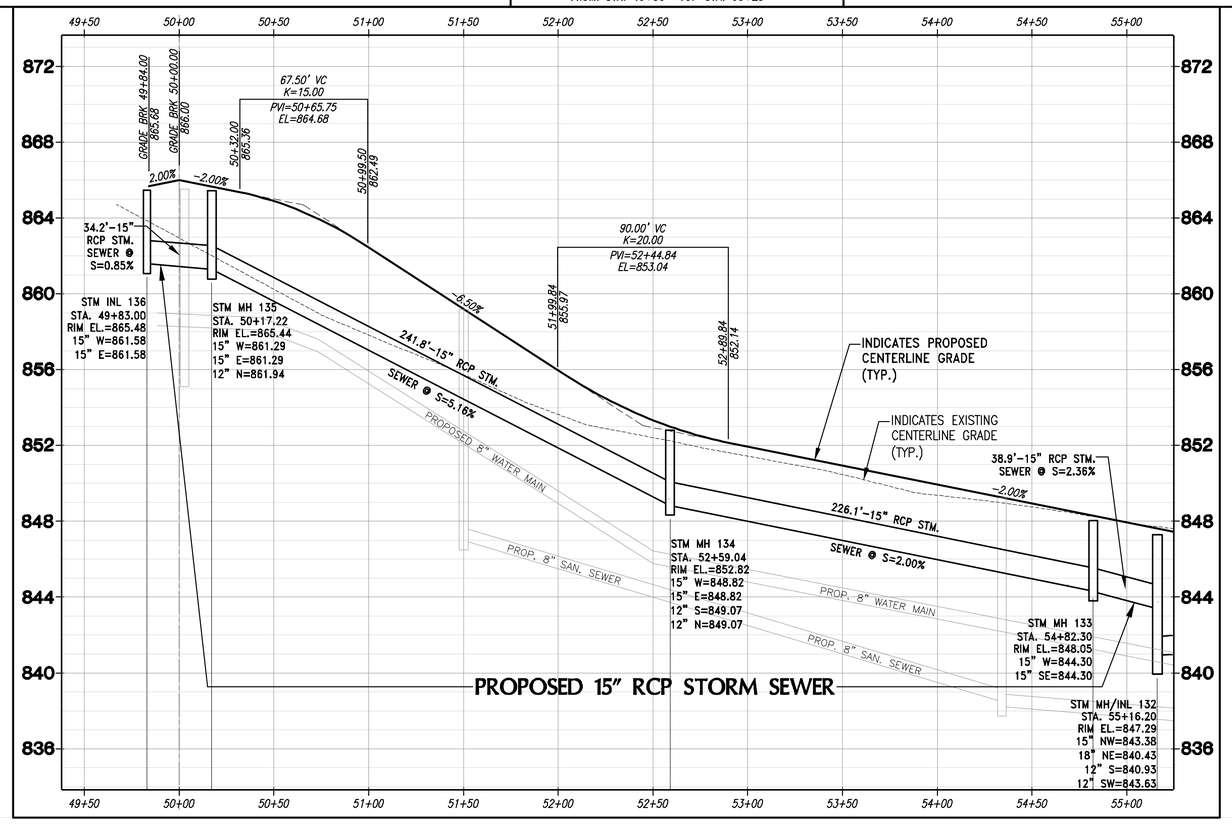
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0 20 40 80
SCALE: 1" = 40' (22"X34")
SCALE: 1" = 80' (11"X17")

ROADWAY & STORM SEWER
FROM: STA: 49+50 TO: STA: 55+25





JOSHUA D. PUDELKO E-39966 WAUWATOSA WI
PROFESSIONAL ENGINEER
WISCONSIN

TRIO DESIGN • LAND SURVEYING CIVIL ENGINEERING
4100 N. CALHOUN RD.
BROOKFIELD, WI 53005
PHONE: (262) 790-1480
FAX: (262) 790-1481
EMAIL: info@trioeng.com

PROJECT:
CHAPMAN FARMS - PHASE 3
SINGLE FAMILY RESIDENTIAL SUBDIVISION
VILLAGE OF MUKWONAGO, WISCONSIN
BY: BIELINSKI HOMES
1830 MEADOW LN., SUITE A
PEWAUKEE, WI 53072

REVISION HISTORY

DATE	DESCRIPTION
03/05/2025	PH.3 INTIAL SUBMITTAL
03/21/2025	PH.3 INTERIM GRADING
05/13/2025	PER VILLAGE REVIEW

DATE:
MAY 13, 2025

JOB NUMBER:
14023-03

DESCRIPTION:
ROADWAY & STORM SEWER PLAN & PROFILE

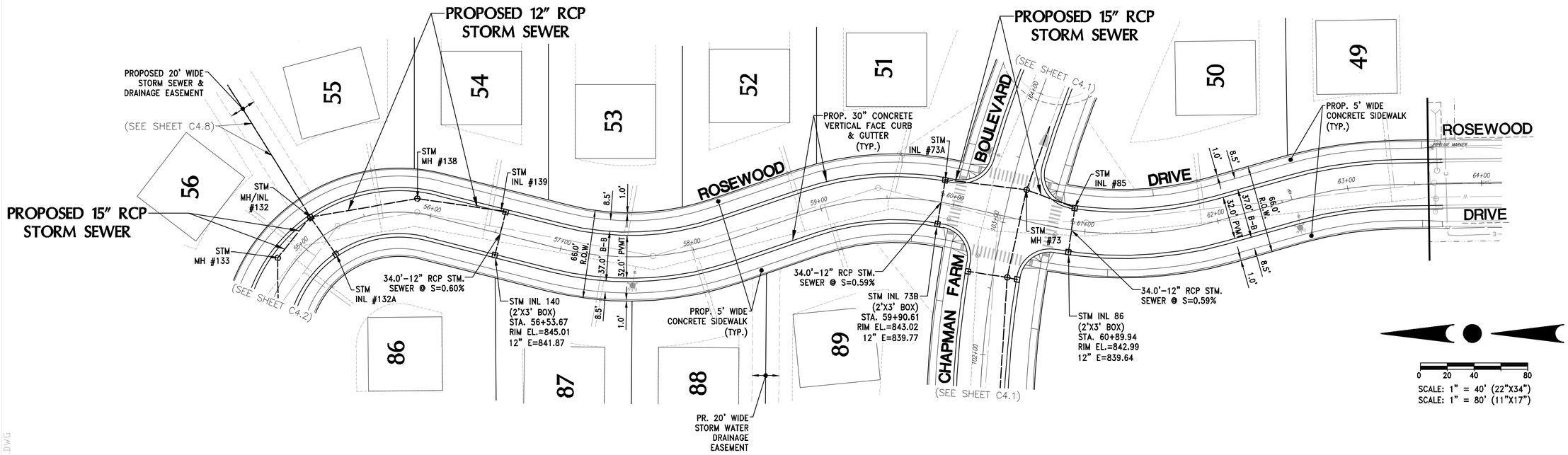
SHEET
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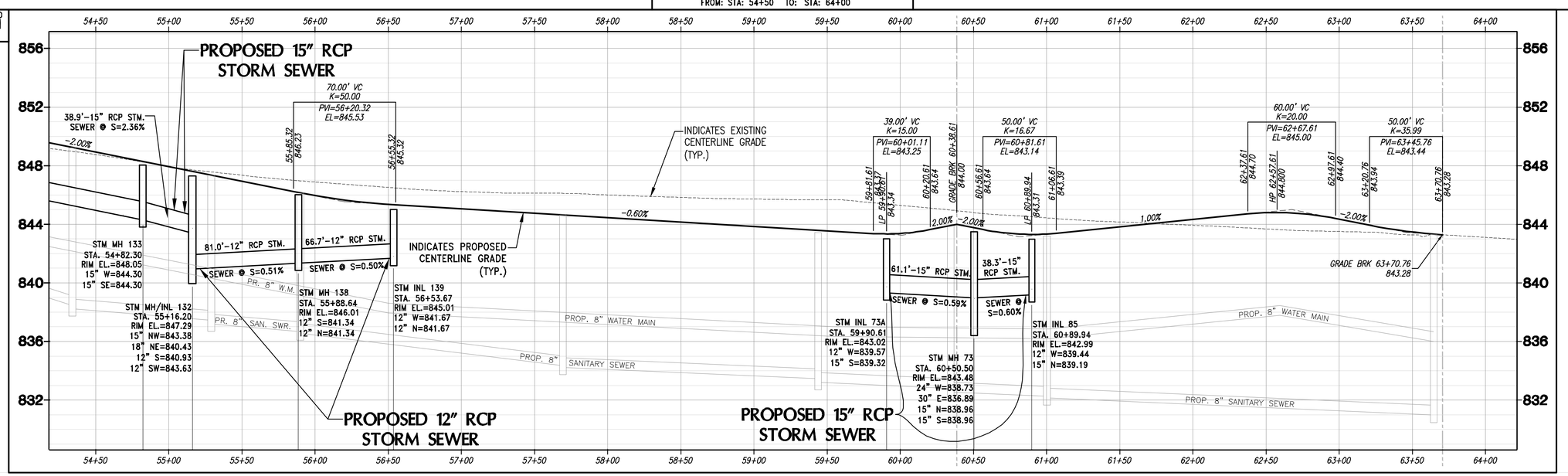
CONTRACTOR IS REQUIRED TO CONTACT DIGGERS HOTLINE TOLL FREE TO OBTAIN LOCATION OF UNDERGROUND UTILITIES PRIOR TO COMMENCING THE WORK. WISCONSIN STATUTE 182.0715 REQUIRES MIN. OF 3 WORK DAYS NOTICE BEFORE YOU EXCAVATE.
CALL DIGGERS HOTLINE 1-800-242-8511

NOTE:
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EXHIBIT J



ROADWAY & STORM SEWER
FROM: STA: 54+50 TO: STA: 64+00



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DATE: MAY 13, 2025

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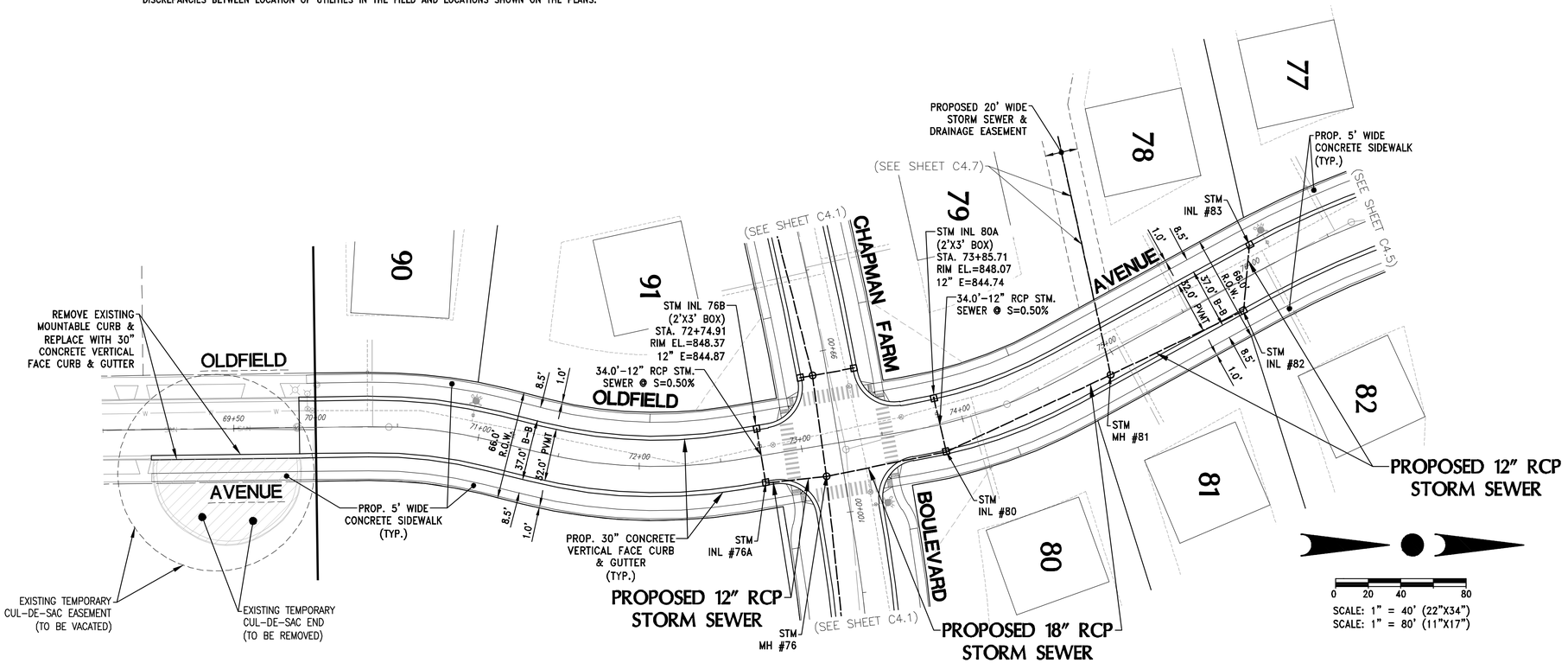
SHEET C4.3

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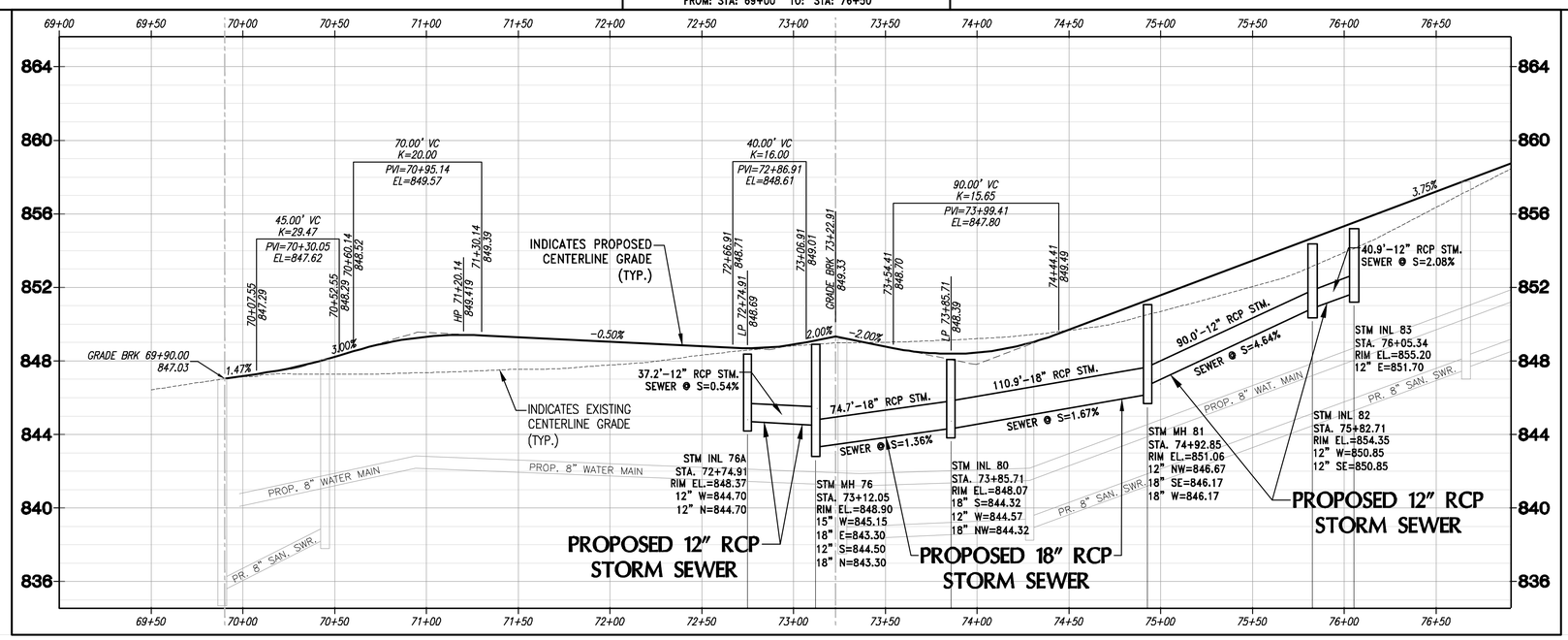
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EXHIBIT J



ROADWAY & STORM SEWER
FROM: STA: 69+00 TO: STA: 76+50



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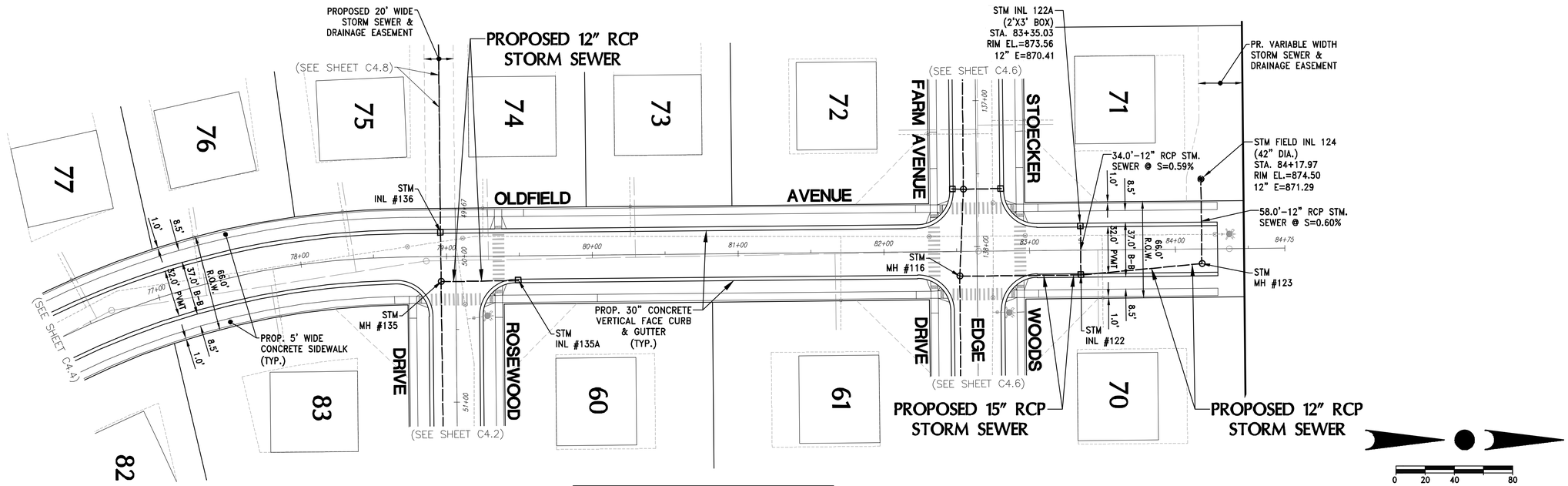
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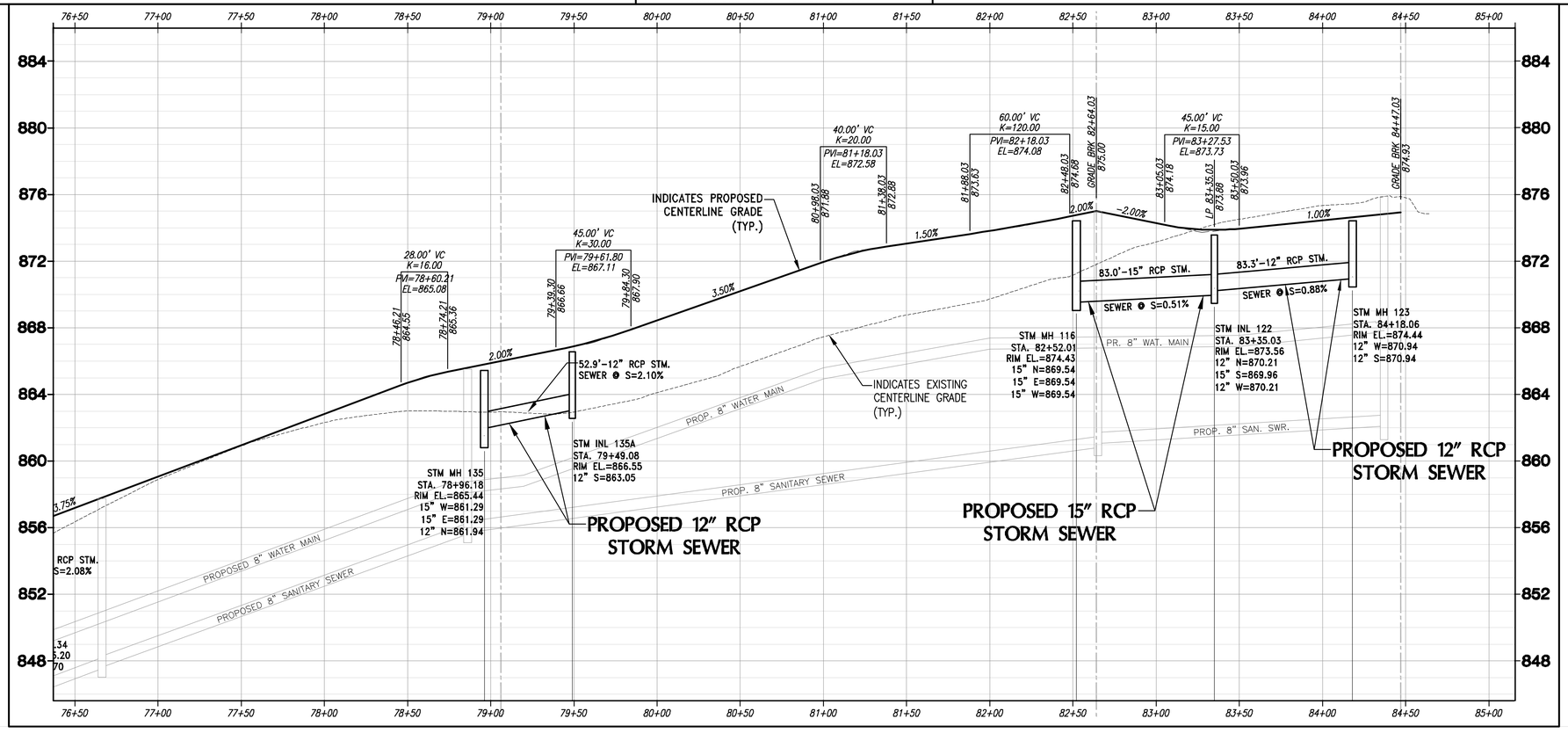
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EXHIBIT J



SCALE: 1" = 40' (22"X34")
SCALE: 1" = 80' (11"X17")

ROADWAY & STORM SEWER
FROM: STA: 76+50 TO: STA: 85+00



0 40 80 HORIZ
0 4 8 VERT

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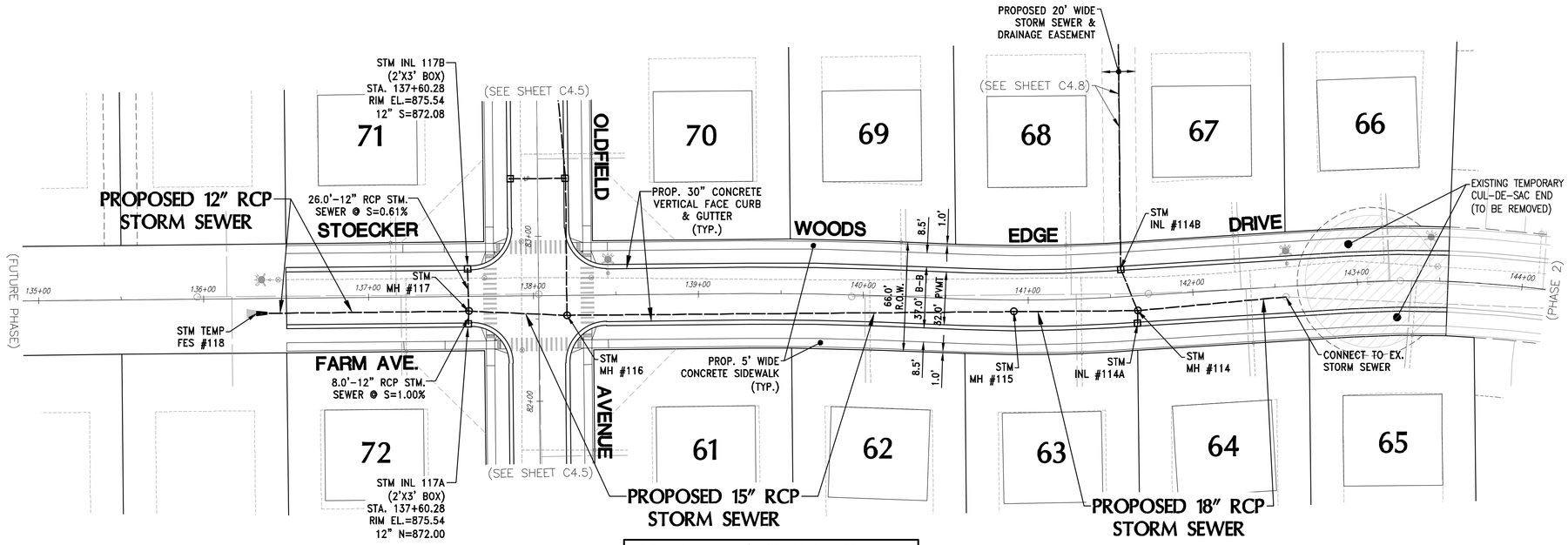
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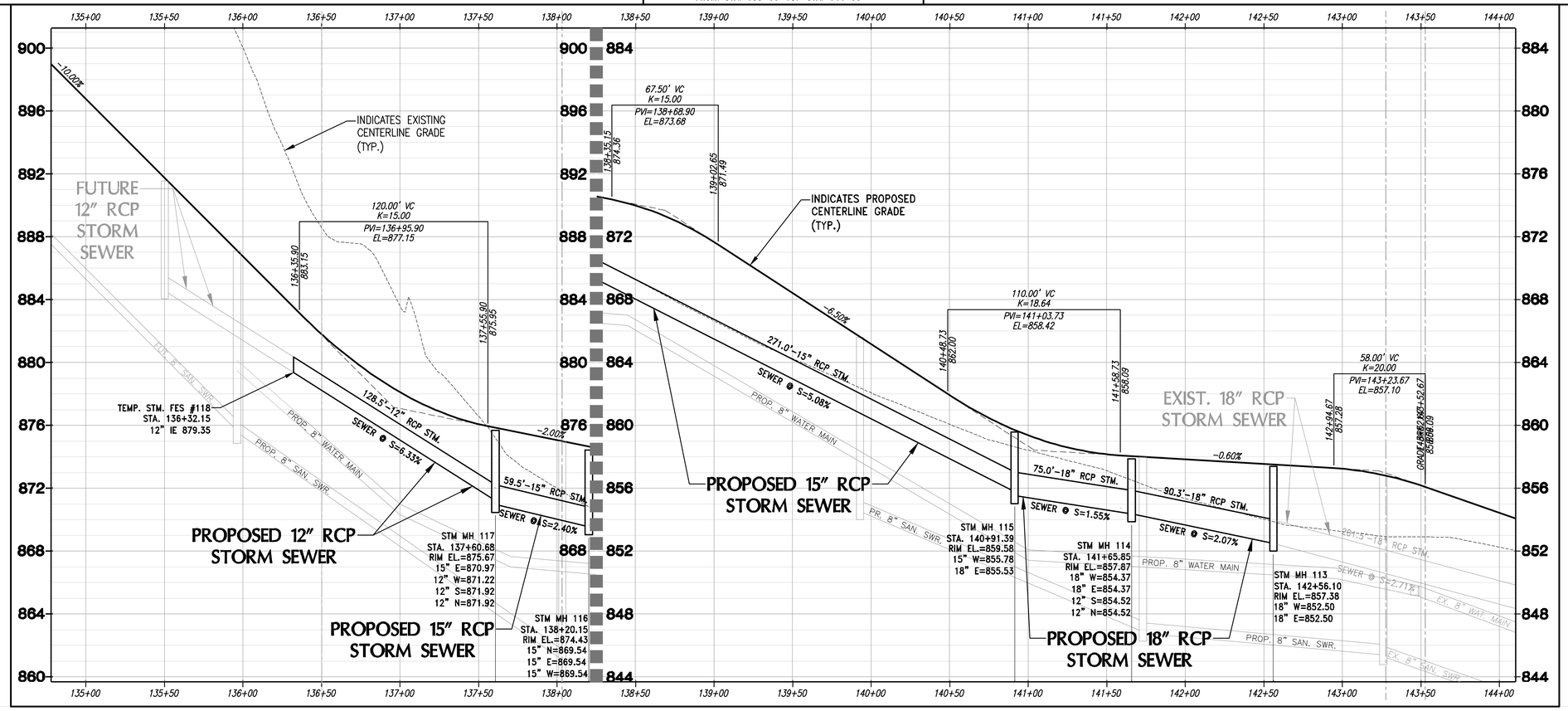
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EXHIBIT J



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SCALE: 1" = 80' (11"X17")

ROADWAY & STORM SEWER
FROM: STA: 135+00 TO: STA: 144+00



0 40 80 HORIZ
0 4 8 VERT

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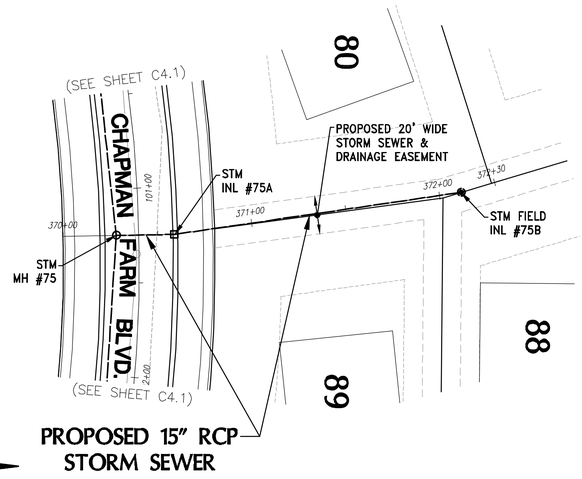
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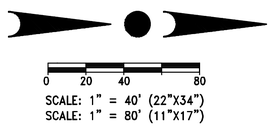
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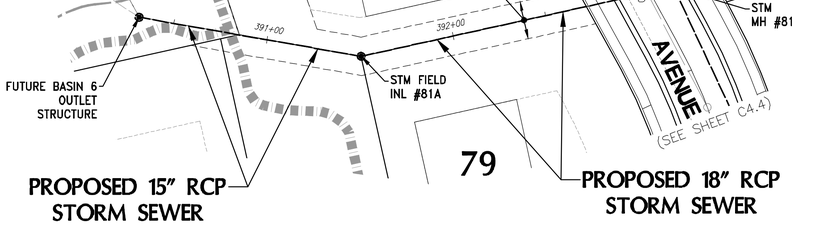
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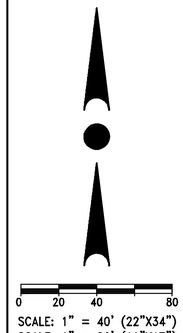
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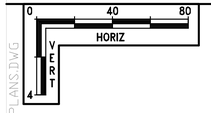
EXHIBIT J

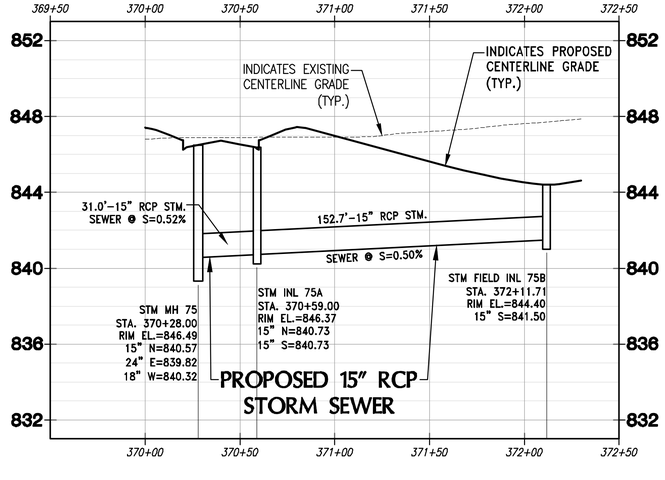


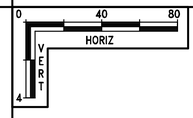


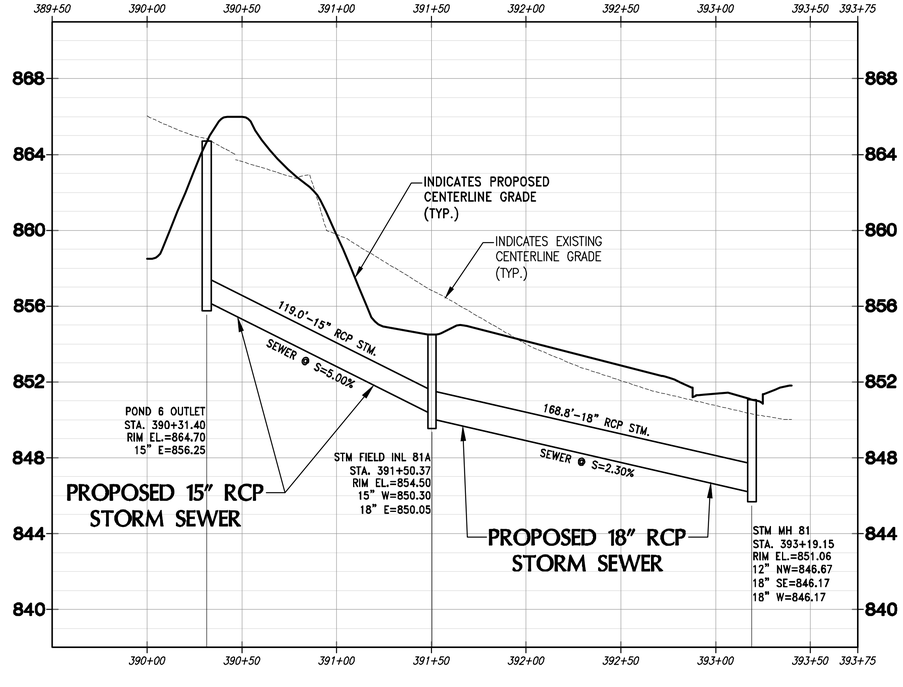












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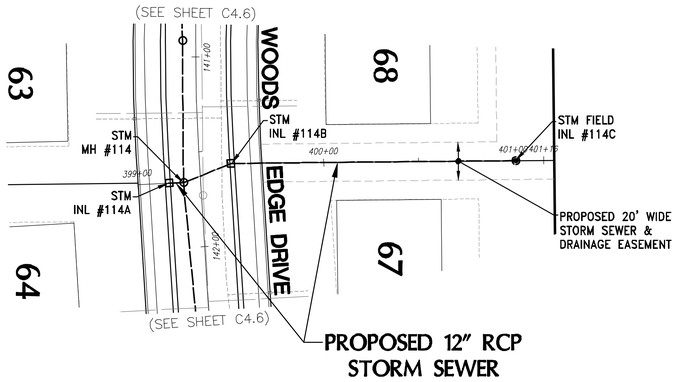
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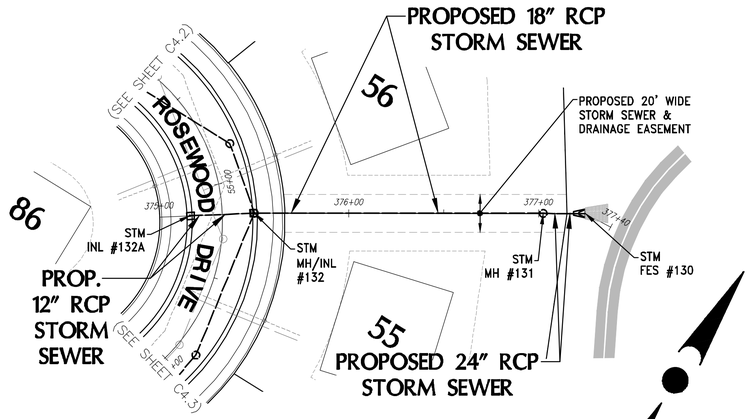
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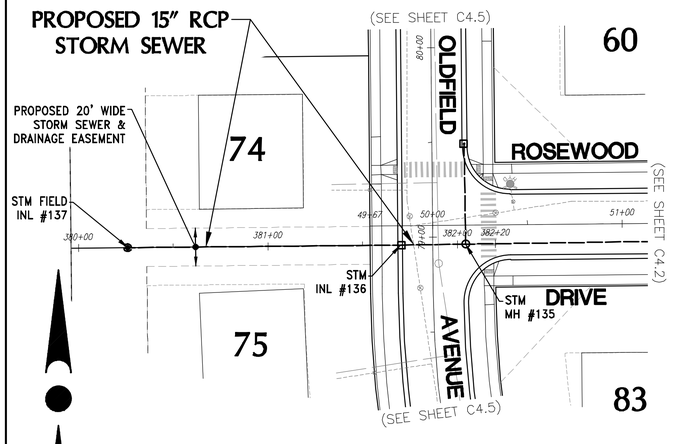
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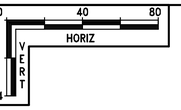
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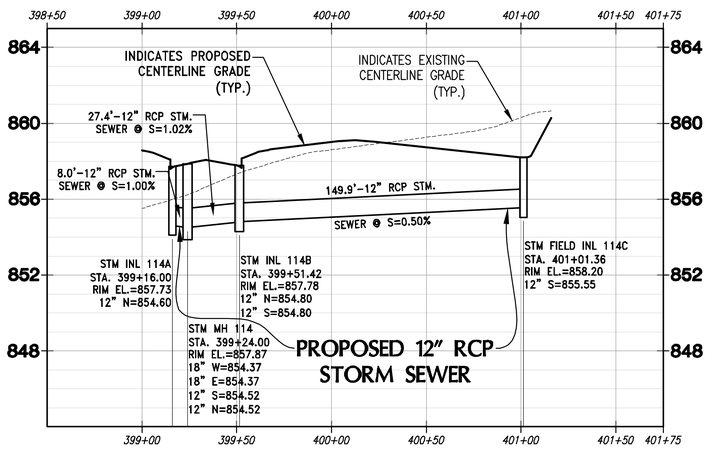


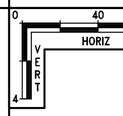
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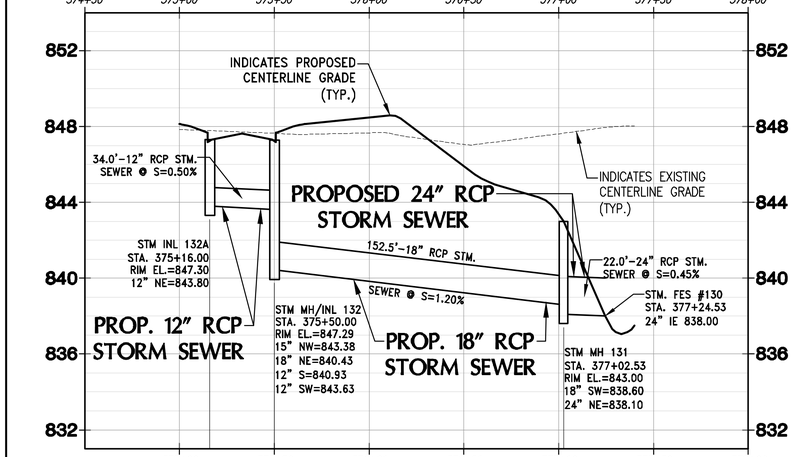


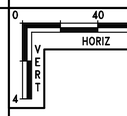
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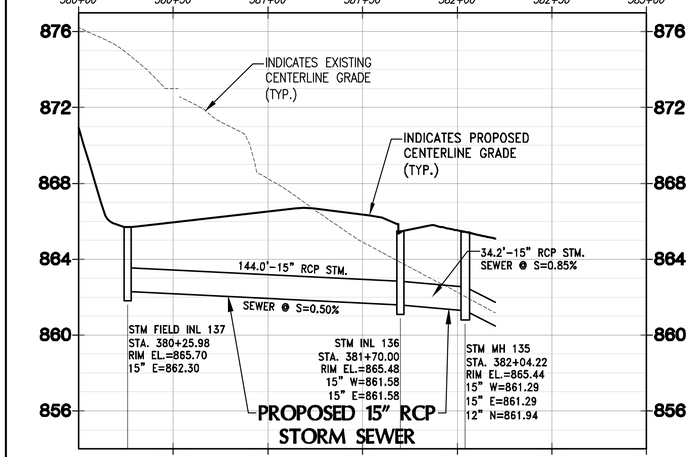












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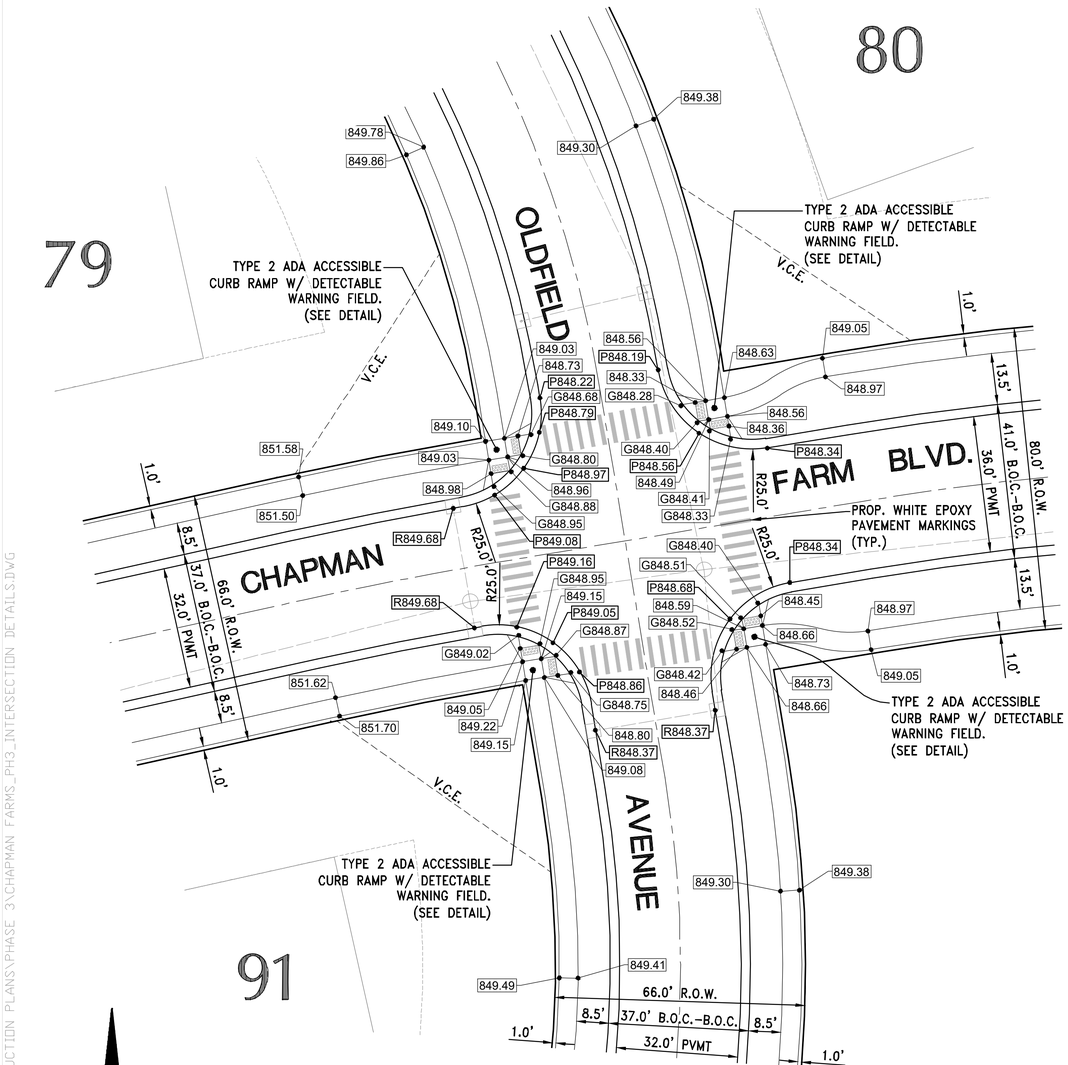
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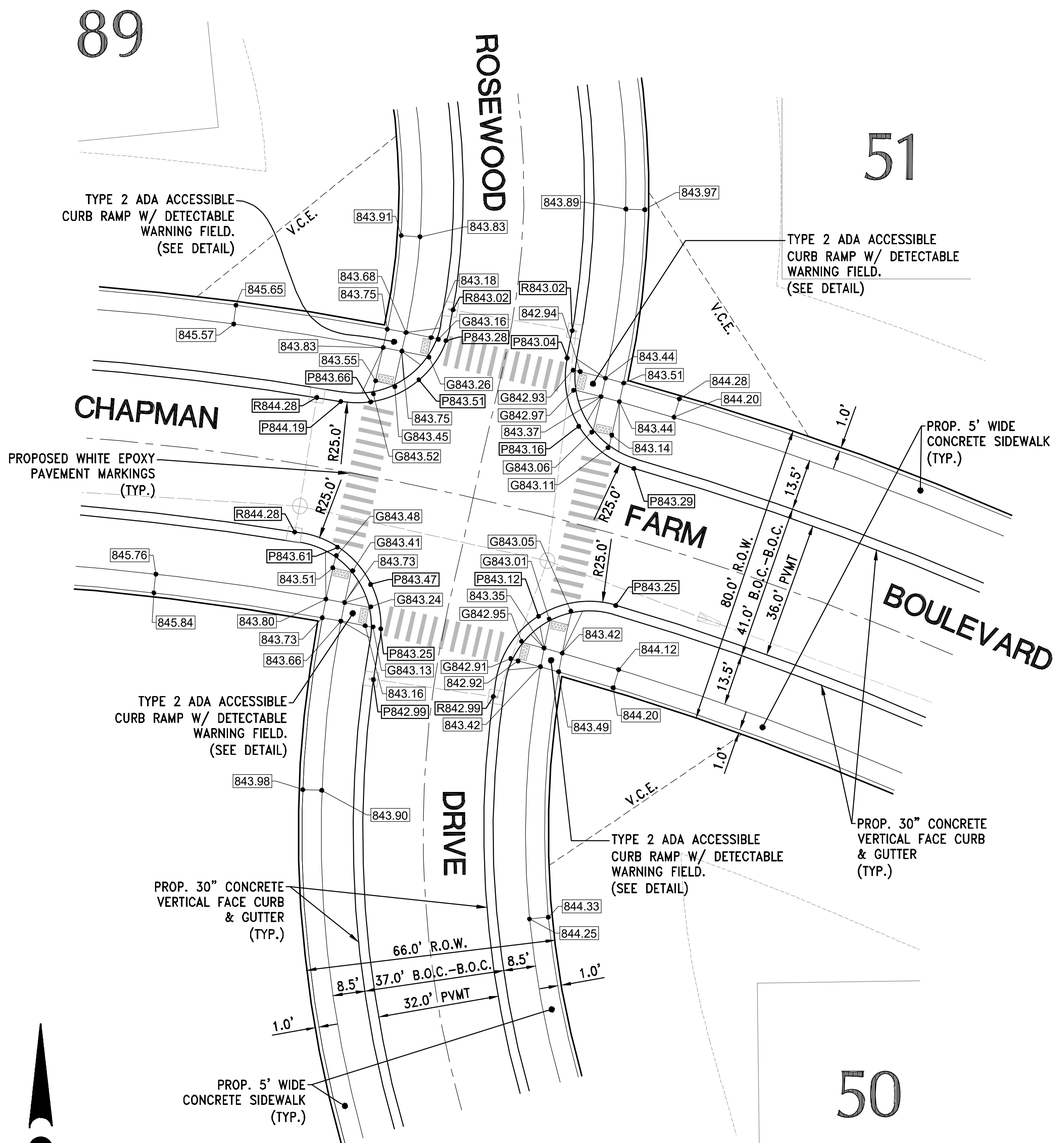
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EXISTING UNDERGROUND UTILITY INFORMATION WAS OBTAINED FROM AVAILABLE RECORDS. THE ENGINEER MAKES NO GUARANTEE AS TO THE ACCURACY OF THIS INFORMATION. VERIFICATION TO THE SATISFACTION OF THE CONTRACTOR OF ALL UNDERGROUND UTILITIES, WHETHER OR NOT SHOWN ON THE PLANS, SHALL BE ASSUMED AS A CONDITION OF THE CONTRACT. THE CONTRACTOR SHALL NOTIFY THE ENGINEER OF ANY DISCREPANCIES BETWEEN LOCATION OF UTILITIES IN THE FIELD AND LOCATIONS SHOWN ON THE PLANS.

EXHIBIT J





0 10 20 40
SCALE: 1" = 20' (22"X34")
SCALE: 1" = 40' (11"X17")

0 10 20 40
SCALE: 1" = 20' (22"X34")
SCALE: 1" = 40' (11"X17")

JOSHUA D. PUDELKO E-39966 WAUWATOSA WI
WISCONSIN PROFESSIONAL ENGINEER

TRIO DESIGN • LAND SURVEYING CIVIL ENGINEERING

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

PROJECT: CHAPMAN FARMS - PHASE 3
SINGLE FAMILY RESIDENTIAL SUBDIVISION
VILLAGE OF MUKWONAGO, WISCONSIN
BY: BIELINSKI HOMES
1830 MEADOW LN, SUITE A
PEWAUKEE, WI 53072

REVISION HISTORY

DATE	DESCRIPTION
03/05/2025	PH.3 INTIAL SUBMITTAL
03/21/2025	PH.3 INTERIM GRADING
05/13/2025	PER VILLAGE REVIEW

DATE:
MAY 13, 2025

JOB NUMBER:
14023-03

DESCRIPTION:
INTERSECTION DETAILS

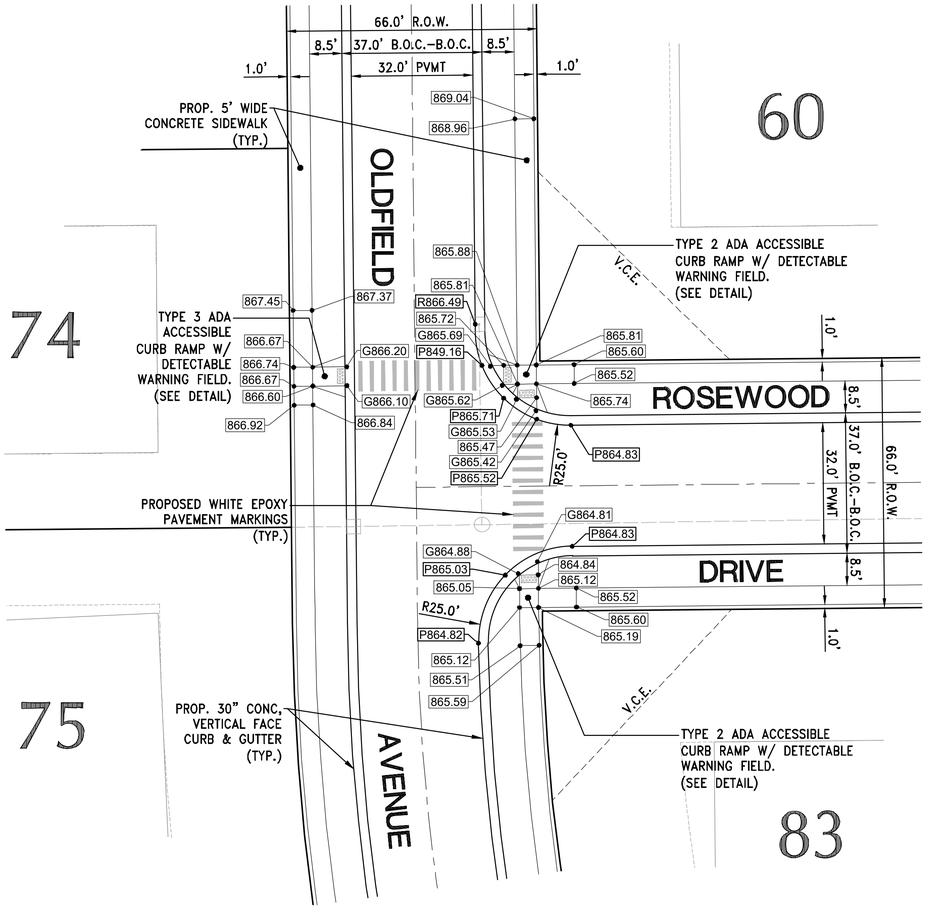
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C5.0

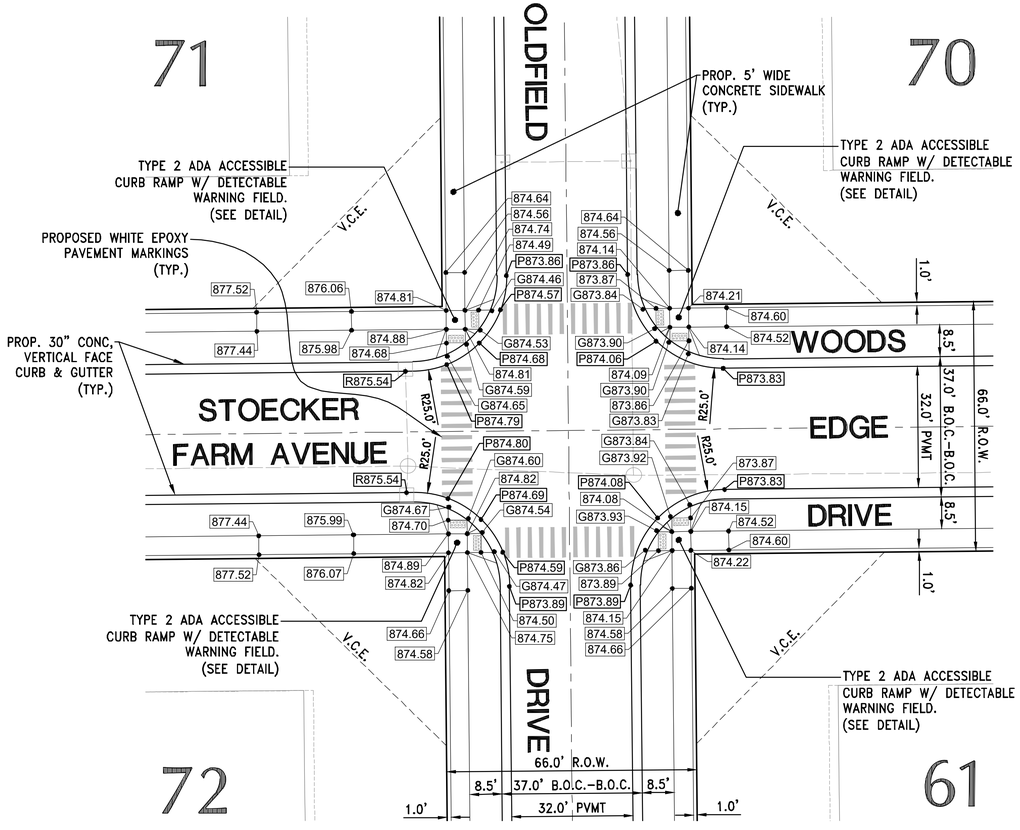
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CONTRACTOR IS REQUIRED TO CONTACT DIGGERS HOTLINE TOLL FREE TO OBTAIN LOCATION OF UNDERGROUND UTILITIES PRIOR TO COMMENCING THE WORK. WISCONSIN STATUTE 182.0715 REQUIRES MIN. OF 3 WORK DAYS NOTICE BEFORE YOU EXCAVATE.
CALL DIGGERS HOTLINE 1-800-242-8511

NOTE:
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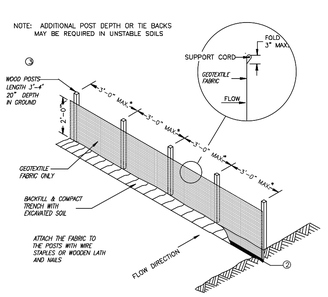
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DESCRIPTION:
INTERSECTION DETAILS

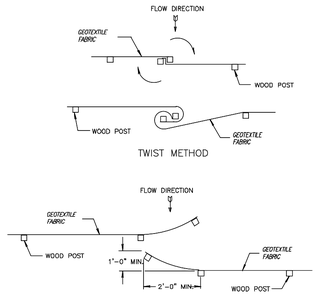
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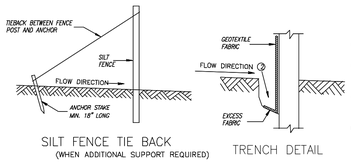
EXHIBIT J



SILT FENCE



JOINING TWO LENGTHS OF SILT FENCE ⑤



SILT FENCE TIE BACK
(WHEN ADDITIONAL SUPPORT REQUIRED)

TRENCH DETAIL

GENERAL NOTES

① HORIZONTAL BRACE REQUIRED WITH 2" X 4" WOODEN FRAME OR EQUIVALENT AT TOP OF POSTS.

② TRENCH SHALL BE A MINIMUM OF 4" WIDE & 6" DEEP TO BURY AND ANCHOR THE GEOTEXTILE FABRIC. FOLD MATERIAL TO FIT TRENCH AND BACKFILL & COMPACT TRENCH WITH EXCAVATED SOIL.

③ WOOD POSTS SHALL BE A MINIMUM SIZE OF 1" X 1" OF OAK OR HICKORY.

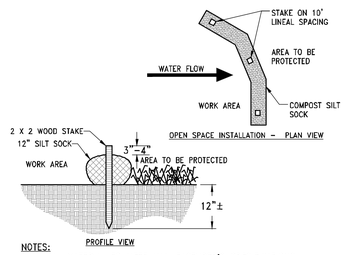
④ SILT FENCE TO EXTEND ACROSS THE TOP OF THE PIPE.

⑤ CONSTRUCT SILT FENCE FROM A CONTINUOUS ROLL IF POSSIBLE BY CUTTING LENGTHS TO AVOID JOINTS. IF A JOINT IS NECESSARY USE ONE OF THE FOLLOWING TWO METHODS: A) OVERLAP THE END POSTS AND TWIST, OR ROTATE, AT LEAST 180 DEGREES, B) HOOK THE END OF EACH SILT FENCE LENGTH.

SILT FENCE INSTALLATION DETAIL

NO SCALE

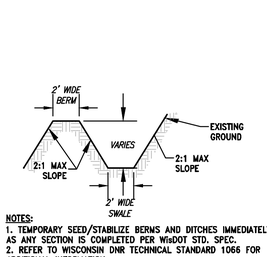
This drawing based on Wisconsin Department of Transportation Standard Detail Drawing 8 E 9-6.



NOTES:
1. ALL MATERIAL TO MEET MANUFACTURER'S SPECIFICATIONS
2. REFER TO MANUFACTURERS AND/OR SUPPLIERS. SPECIFICATIONS FOR INSTALLATION RECOMMENDATIONS.
3. ACTUAL LOCATION MAY BE FIELD ADJUSTED TO MINIMIZE DISTURBANCE TO EXISTING VEGETATION.
4. INSTALL EVERY 200' OR 2' GRADE DROP IN SWALES, OR CLOSER FOR WATTLE.

STRAW WATTLE DITCH CHECK INSTALLATION DETAIL

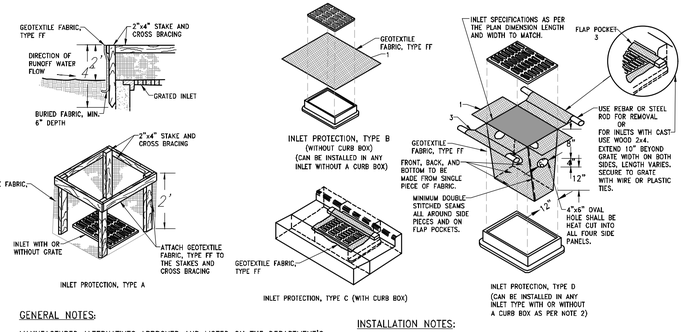
NO SCALE



NOTES:
1. TEMPORARY SEED/STABILIZE BERMS AND DITCHES IMMEDIATELY AS ANY SECTION IS COMPLETED PER WisDOT STD. SPEC.
2. REFER TO WISCONSIN DNR TECHNICAL STANDARD 1066 FOR ADDITIONAL INFORMATION.
3. INSTALL DITCH CHECKS PER ASSOCIATED DETAILS.

DIVERSION BERM/SWALE DETAIL

NO SCALE



GENERAL NOTES:

MANUFACTURED ALTERNATIVES APPROVED AND LISTED ON THE DEPARTMENT'S EROSION CONTROL PRODUCT ACCEPTABILITY LIST MAY BE SUBSTITUTED.

WHEN REMOVING OR MAINTAINING INLET PROTECTION, CARE SHALL BE TAKEN SO THAT THE SEDIMENT TRAPPED ON THE GEOTEXTILE FABRIC DOES NOT FALL INTO THE INLET. ANY MATERIAL FALLING INTO THE INLET SHALL BE REMOVED IMMEDIATELY.

1. FINISHED SIZE, INCLUDING FLAP POCKETS WHERE REQUIRED, SHALL EXTEND A MINIMUM OF 10" AROUND THE PERIMETER TO FACILITATE MAINTENANCE OR REMOVAL.

2. FOR INLET PROTECTION, TYPE C (WITH CURB BOX), AN ADDITIONAL 18" OF FABRIC IS WRAPPED AROUND THE WOOD AND SECURED WITH STAPLES. THE WOOD SHALL NOT BLOCK THE ENTIRE HEIGHT OF THE CURB BOX OPENING.

3. FLAP POCKETS SHALL BE LARGE ENOUGH TO ACCEPT WOOD 2X4.

INSTALLATION NOTES:

TYPE B & C
TRIM EXCESS FABRIC IN THE FLOW LINE TO WITHIN 3" OF THE GRATE. THE CONTRACTOR SHALL DEMONSTRATE A METHOD OF MAINTENANCE, USING A SEWN FLAP, HAND HOLDS OT OTHER METHOD TO PREVENT ACCUMULATED SEDIMENT FROM ENTERING THE INLET.

TYPE D
DO NOT INSTALL INLET PROTECTION TYPE D IN INLETS SHALLOWER THAN 30", MEASURED FROM THE BOTTOM OF THE INLET TO THE TOP OF THE GRATE.

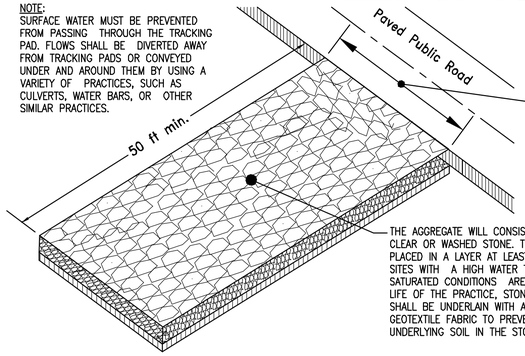
TRIM EXCESS FABRIC IN THE FLOW LINE TO WITHIN 3" OF THE GRATE.

THE INSTALLED BAG SHALL HAVE A MINIMUM SIDE CLEARANCE, BETWEEN THE INLET WALLS AND THE BAG, MEASURED AT THE BOTTOM OF THE OVERFLOW HOLES, OF 3". WHERE NECESSARY THE CONTRACTOR SHALL CINCH THE BAG, USING PLASTIC ZIP TIES, TO ACHIEVE THE 3" CLEARANCE. THE TIES SHALL BE PLACED AT A MAXIMUM OF 4" FROM THE BOTTOM OF THE BAG.

INLET PROTECTION DETAIL

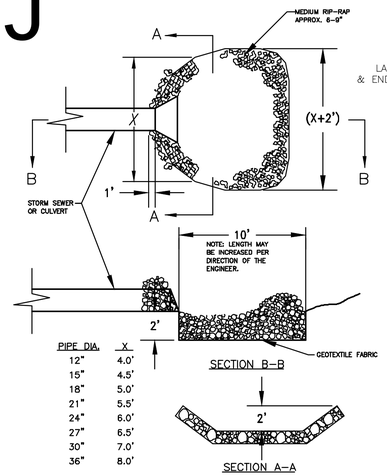
NO SCALE

NOTE:
SURFACE WATER MUST BE PREVENTED FROM PASSING THROUGH THE TRACKING PAD. FLOWS SHALL BE DIVERTED AWAY FROM TRACKING PADS OR CONVEYED UNDER AND AROUND THEM BY USING A VARIETY OF PRACTICES, SUCH AS CULVERTS, WATER BARS, OR OTHER SIMILAR PRACTICES.



CONSTRUCTION ENTRANCE DETAIL

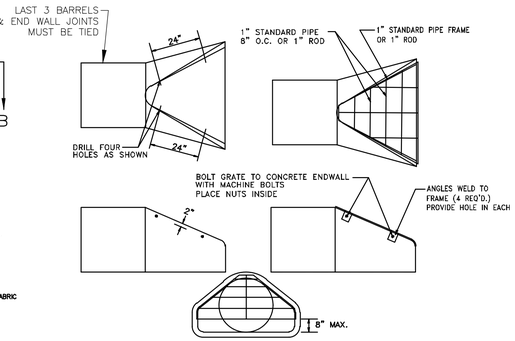
NO SCALE



PIPE DIA.	X
12"	4.0'
15"	4.5'
18"	5.0'
21"	5.5'
24"	6.0'
27"	6.5'
30"	7.0'
36"	8.0'

RIP-RAP DETAIL

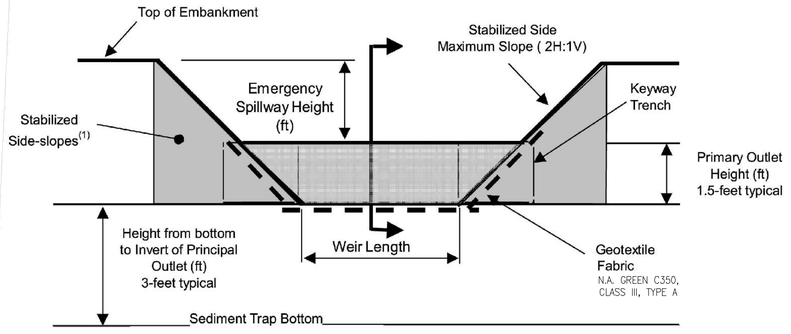
NO SCALE



PIPE GRATE DETAIL

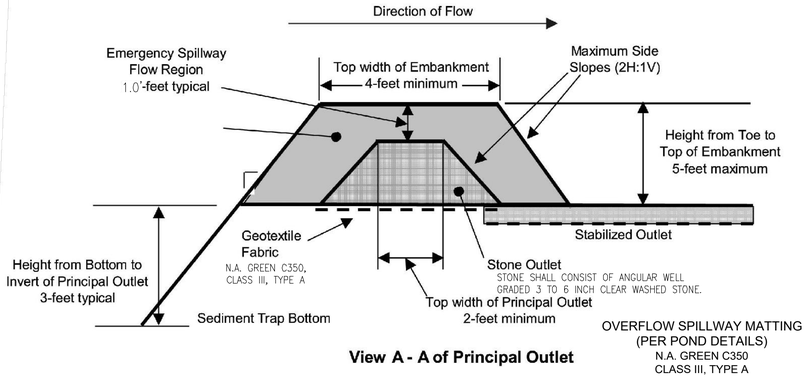
NO SCALE

Figure 1: Sediment Trap Outlet Detail



Cross-section View of Principal Outlet

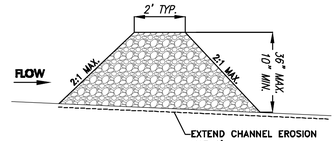
Notes: (1) Side-slopes and faces of earthen embankment around outlet shall be armored with riprap or stabilized with erosion mat sufficient to handle flows from the 10-year storm.



View A - A of Principal Outlet

SEDIMENT TRAP DETAIL (REFER TO WDNR TECH STANDARD 1063)

NO SCALE

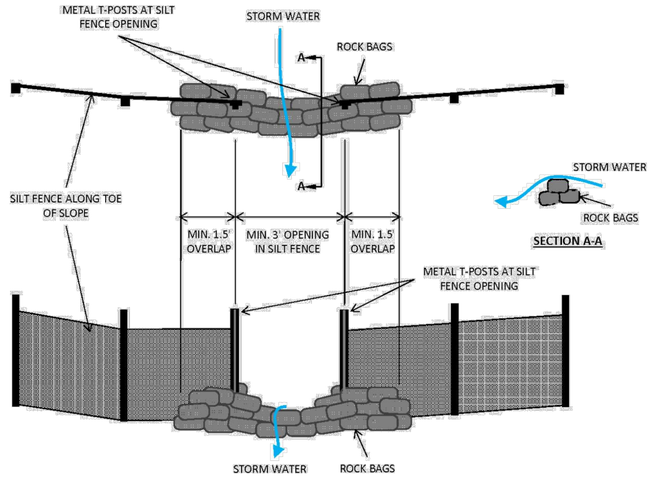


NOTES:
- STONE DITCH CHECKS SHALL BE CONSTRUCTED OF A WELL GRADED ANGULAR STONE, A D_{50} OF 3" OR GREATER, SOMETIMES REFERED TO AS BREAKER RUN OR SHOTROCK.
- REFER TO EROSION CONTROL PLAN FOR DITCH CHECK HEIGHT.
- REFER TO WDNR TECHNICAL STANDARD 1062 FOR ADDITIONAL DETAILS.

STONE DITCH CHECK

N.T.S.

TOP VIEW



FRONT VIEW

SILT FENCE RELIEF DETAIL

NO SCALE

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03/05/2025	PH.3 INTIAL SUBMITTAL
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DATE: MAY 13, 2025

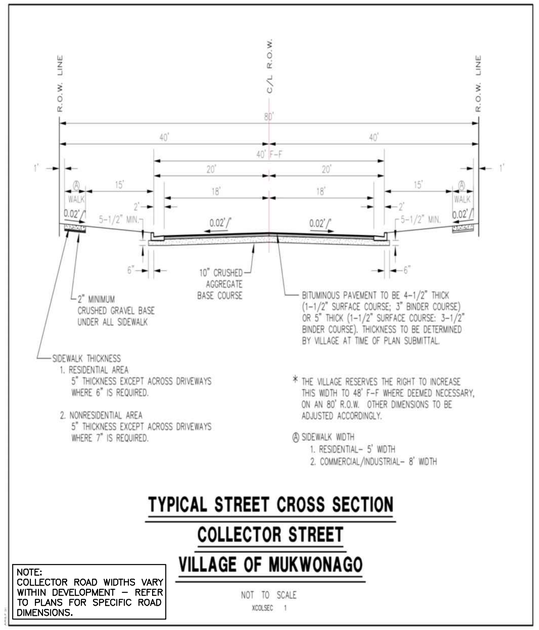
JOB NUMBER: 14023-03

DESCRIPTION: CONSTRUCTION NOTES & DETAILS

SHEET C6.0

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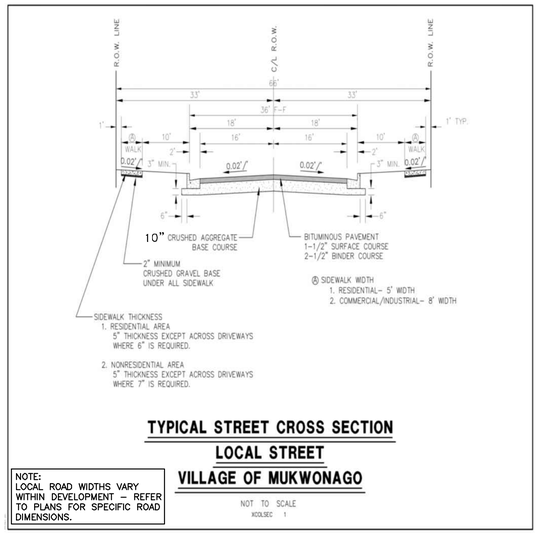
EXHIBIT J



TYPICAL STREET CROSS SECTION
COLLECTOR STREET
VILLAGE OF MUKWONAGO

NOT TO SCALE
KCOLSEC 1

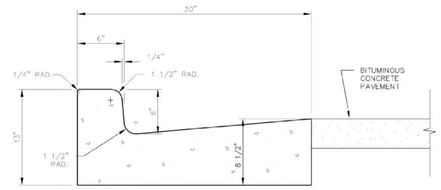
NOTE:
COLLECTOR ROAD WIDTHS VARY WITHIN DEVELOPMENT – REFER TO PLANS FOR SPECIFIC ROAD DIMENSIONS.



TYPICAL STREET CROSS SECTION
LOCAL STREET
VILLAGE OF MUKWONAGO

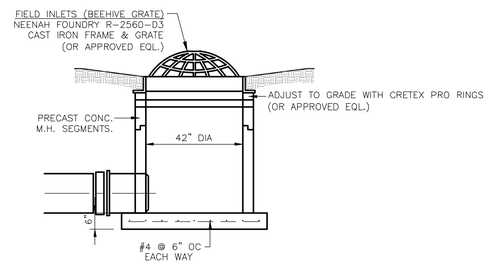
NOTE:
LOCAL ROAD WIDTHS VARY WITHIN DEVELOPMENT – REFER TO PLANS FOR SPECIFIC ROAD DIMENSIONS.

NOT TO SCALE
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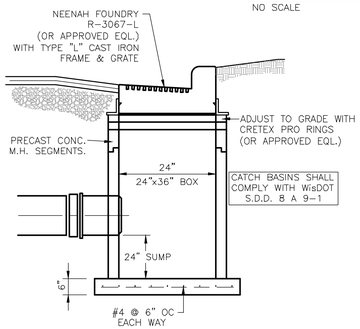
TYPICAL 30" CURB & GUTTER DETAIL
VILLAGE OF MUKWONAGO

NOT TO SCALE
KCOLSEC 1



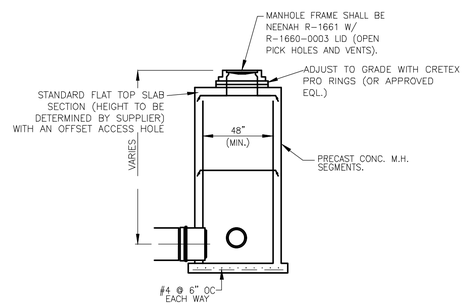
STORM SEWER FIELD INLET DETAIL

NO SCALE



STORM SEWER CATCH BASIN

NO SCALE

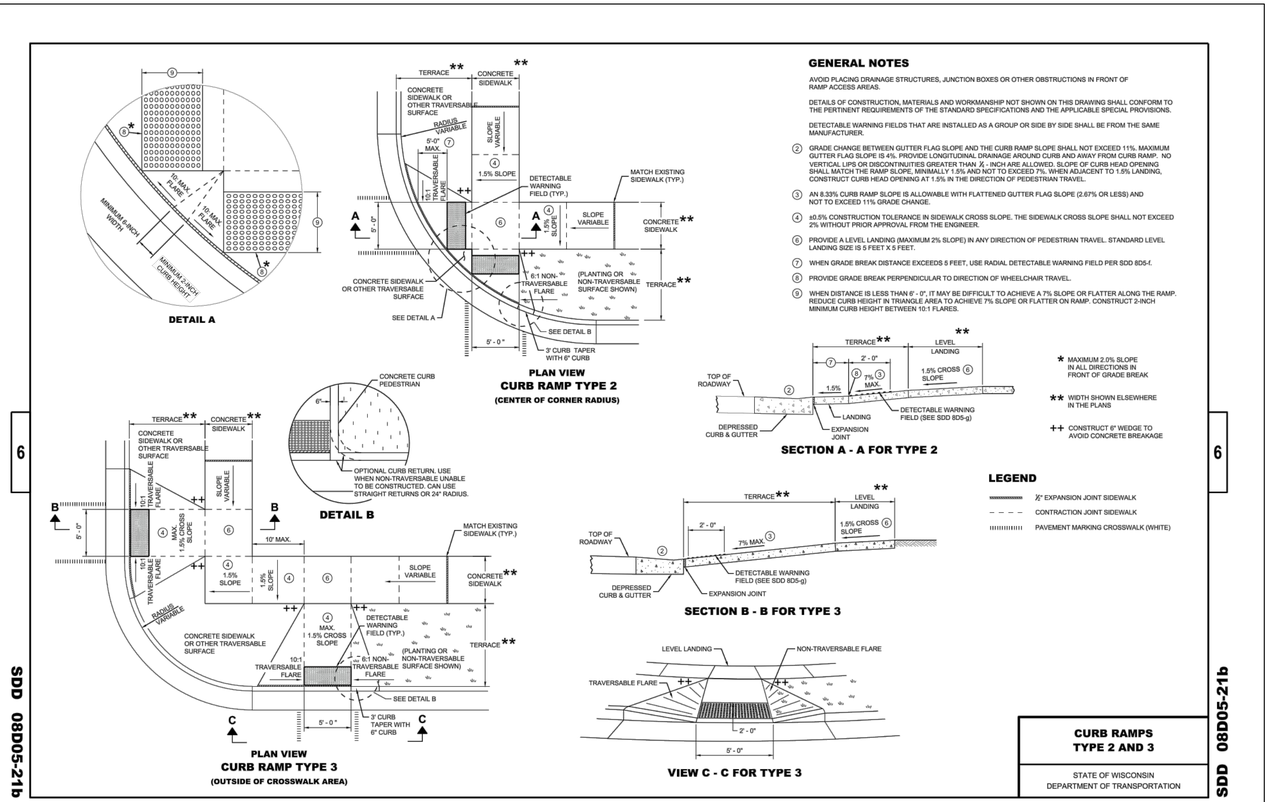


STORM MH DETAIL

NO SCALE

STORM STRUCTURE ADJUSTING RING NOTE:

CONCRETE ADJUSTING RINGS ARE NOT ALLOWED.
CRETEX PRO RINGS (OR APPROVED EQUIVALENT) ARE REQUIRED FOR STORM SEWER MANHOLE & INLET FRAME ADJUSTMENT.



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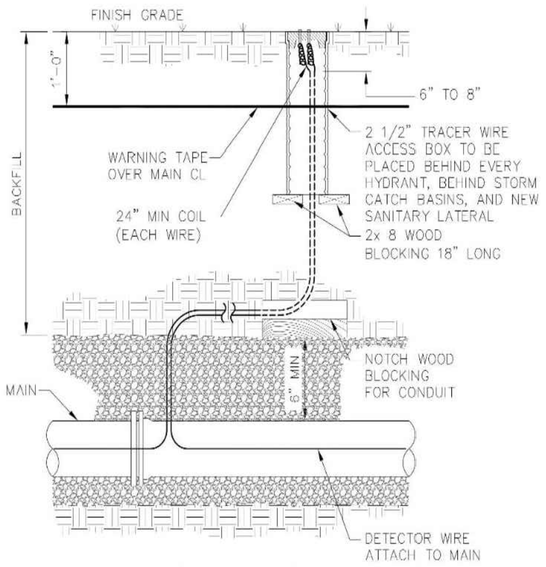
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SHEET
C6.1

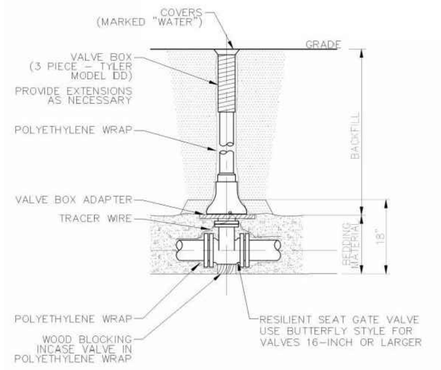
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EXHIBIT J



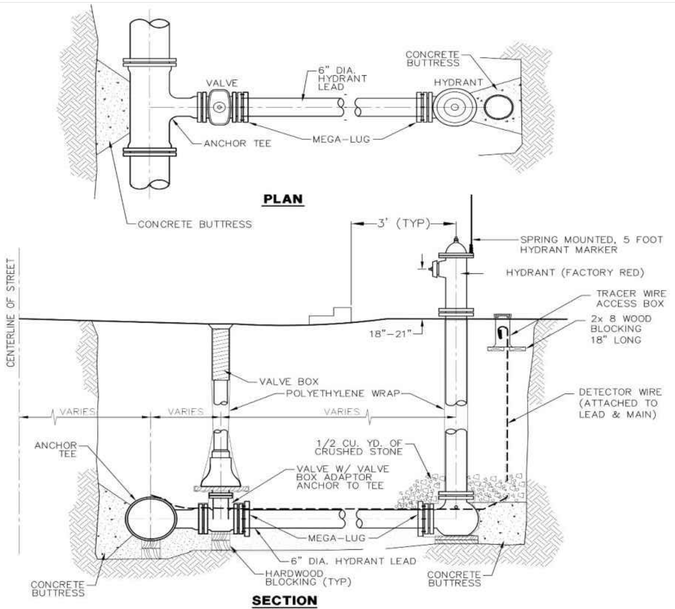
DETECTOR WIRE & LOCATION BOX (ON TERRACE) NO SCALE

02500LOCT 16



STANDARD GATE VALVE BOX SETTING NO SCALE

CGDTWVBX 24



SECTION

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

CGDTHYD 24

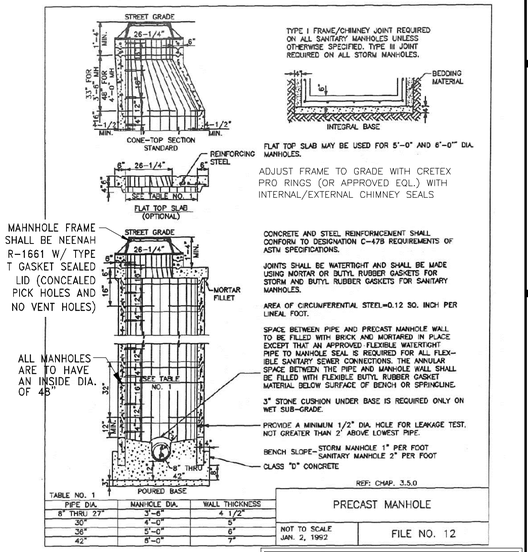


TABLE NO. 1		
PIPE DIA.	MANHOLE DIA.	WALL THICKNESS
8" THRU 27"	5'-0"	4 1/2"
30"	4'-0"	5"
36"	5'-0"	6"
42"	6'-0"	7"

PRECAST MANHOLE

NOT TO SCALE JAN. 2, 1992 | FILE NO. 12

SANITARY MANHOLE DETAIL
NO SCALE

SANITARY MANHOLE ADJUSTING RING NOTE:
CONCRETE ADJUSTING RINGS ARE NOT ALLOWED. CRETEX PRO RINGS (OR APPROVED EQUIVALENT) WITH INTERNAL/EXTERNAL CHIMNEY SEALS ARE REQUIRED FOR SANITARY MANHOLE FRAME ADJUSTMENT.

WATER MAIN CONSTRUCTION

ALL COMPONENTS IN THE WATER MAIN DESIGN AND CONSTRUCTION SHALL BE LEAD FREE.
ALL COMPONENTS SHALL BE AMERICAN MADE.

FOLLOW SWS PART IV AND DR 501, 505, 506, 510, 530, 540, 550, AND EXCEPT THAT BEDDING AND COVER MATERIAL SHALL BE CRUSHED STONE CHIPS.

PIPE

1. ALL 6 THROUGH 12 INCH PVC PIPE FOR WATER MAIN SHALL BE AWWA C900, CLASS 150 PVC PRESSURE PIPE, DR 18 OR LESS.
2. ALL PVC PIPE SHALL HAVE INTEGRAL ELASTOMERIC BELL AND SPIGOT JOINTS.
3. STANDARD OR COMPACT MECHANICAL JOINT CAST IRON FITTINGS SHALL BE USED.
4. ALL WATER MAIN WILL HAVE DETECTOR WIRE ATTACHED TO PIPE.

PIPE-WATERWAY CROSSINGS

1. POLYETHYLENE PIPE MAY BE USED FOR WATERWAY CROSSINGS WITH NO TAPS WHEN APPROVED BY THE VILLAGE.
2. WATER MAIN FITTINGS SHALL CONFORM TO SWS 8.22.0.
3. BURIED JOINTS SHALL BE MECHANICALLY FASTENED, WHILE JOINTS IN STRUCTURES SHALL BE FLANGED.
4. FULL BODY FITTINGS SHALL HAVE A PRESSURE RATING OF 250 PSI, AND COMPACT FITTINGS SHALL HAVE A RATING OF 350 PSI.
5. DUCTILE IRON FITTINGS SHALL HAVE A CLASS 52 WALL THICKNESS WITH A BITUMINOUS EXTERIOR COATING PER ANSI/AWWA C110/A21.10.
6. INTERIOR OF FITTINGS SHALL BE CEMENT LINED AND BITUMINOUS COATED PER ANSI/AWWA C104/A21.4.
7. USE STANDARD STEEL BOLTS FOR FASTENING.
8. REMOVE BEVELED PIPE END AT CONNECTIONS TO MECHANICAL JOINT OR FLANGED FITTINGS.
9. BUTTRESS CONCRETE SHALL BE CLASS F, SWS 8.35.3, READY-MIXED.

TAPPING SLEEVE

1. USE TAPPING SLEEVES WITH GATE VALVES 24-INCHES AND UNDER. USE SMITH BLAIR 682 OR FORD FAST-TAP WITH STAINLESS STEEL BOLTS AND A CARBON STEEL FLANGE.

VALVES

RESILIENT-SEATED GATE VALVES

1. FOLLOW AWWA C-509 AND SWS 8.27.0. ALL VALVES LESS THAN 16 INCHES SHALL BE MUELLER OR WATEROUS RESILIENT SEAT GATE VALVES, VALVES SHALL HAVE NON-RISING STEMS, O-RING STEM SEALS, EPOXY COATING PER ANSI/AWWA C550. STAINLESS STEEL BOLTS, MECHANICAL JOINT ENDS, TURN COUNTERCLOCKWISE TO OPEN, AND A 2" SQUARE OPERATING NUT.

AIR RELEASE ASSEMBLIES

1. NEED VERIFICATION FROM DNR, TO ALLOW BELOW-GRADE VENT(S) FOR OUR LOCATION(S).
2. FOR ASSEMBLIES PLACED IN VALVE BOXES, FOLLOW SWS 4.12.0
3. FOR ASSEMBLIES PLACED IN VALVE VAULTS, FOLLOW SWS 4.11.0. EXCEPT PROVIDE HS20 LOAD-RATED FLAT TOP SLAB.

VALVE BOXES

1. FOLLOW SWS 8.28.0. VALVE BOXES SHALL BE TYLER, MODEL 6860S, MODEL DD, WITH A COVER MARKED "WATER".
2. EXTENSION SECTIONS SHALL BE FURNISHED IF VALVE IS GREATER THAN 8 FEET IN DEPTH.
3. ALL WATER VALVES AND VALVE BOX (S) SHALL BE POLYWRAPPED.
4. VALVE BOXES SHALL BE FURNISHED FOR THE DEPTH OF TRENCH SHOWN ON THE DRAWINGS WITH THE COVER PLACED AT THE PROPOSED GRADE OR TO THE ELEVATION SHOWN ON THE DRAWINGS. WATER VALVE BOXES SHALL BE SET 1/2" TO 3/4" BELOW ASPHALTIC BINDER COURSE GRADE UPON INITIAL INSTALLATION.
5. VALVE STEM EXTENDER SHALL BE FURNISHED IF VALVE DEPTH IS GREATER THAN 8 FEET. EXTEND TO 4 FEET (PLUS OR MINUS 3 INCHES) BELOW FINISH GRADE. STEM EXTENDER SHALL BE STAINLESS STEEL OR EPOXY COATED IRON. STEM EXTENDERS 6 FEET OR LONGER SHALL BE A SOLID SHAFT. STEM SHALL HAVE A SPACER RING AT 3 INCHES BELOW OPERATING NUT AND BE FURNISHED WITH STAINLESS STEEL PINS AND BOLTS.
6. ALL VALVE BOXES SHALL BE INSTALLED USING A VALVE BOX ADAPTOR. ADAPTORS SHALL BE THOSE MANUFACTURED BY ADAPTORS, INC. OR EQUAL.
7. AT THE TIME OF ASPHALTIC SURFACE COURSE PLACEMENT, THE VALVE BOXES SHALL BE TURNED UP TO ½" TO ¾" BELOW THE SURFACE COURSE ELEVATION. IF THE VALVES CANNOT BE TURNED UP A RITE HITE OR RISER RINGS WILL BE ALLOWED TO MAKE THE ADJUSTMENT.
8. VALVE BOXES SHALL NOT BE ASPHALT RAMPED.

HYDRANTS

STANDARD HYDRANT

1. MUELLER CENTURION A-423.
2. SHALL BE NEW, MANUFACTURED WITHIN 24 MONTHS OF CONSTRUCTION AND STORED PROPERLY.
3. SHALL HAVE A MECHANICAL JOINT CONNECTION. TURN LEFT TO OPEN, AND HAVE A 6 FOOT 6 INCH TRENCH DEPTH.
4. SHALL BE BREAK-FLANGE TYPE, 5 ½ INCH MAIN VALVE OPENING, SHALL HAVE 2 NATIONAL STANDARD 2 ½ INCH HOSE NOZZLES.
5. SHALL HAVE 5 INCH STORZ PUMPER NOZZLE.
6. ***PUBLIC*** HYDRANTS SHALL BE PAINTED FACTORY RED.
7. ***PRIVATE*** HYDRANT SHALL BE PAINTED FACTORY YELLOW.
8. ALL HYDRANTS SHALL HAVE HYDRANT MARKERS. MARKERS SHALL BE SPRING MOUNTED 5 FOOT REINFORCED FIBERGLASS SHAFTS WITH ALTERNATING RED AND WHITE REFLECTORIZED COLORING.

BARREL EXTENSIONS

1. SHALL BE USED WHERE NECESSARY TO SET THE HYDRANT TO THE REQUIRED ELEVATION.
2. ONLY ONE (1) HYDRANT EXTENSION PER HYDRANT.
3. SHALL BE COMPATIBLE WITH HYDRANT BARREL AND STEM EXTENSIONS.
4. THE DISTANCE FROM FINISH GRADE TO THE CENTERLINE OF THE LOWEST NOZZLE SHALL BE FROM 18 TO 23 INCHES.

HYDRANT LEADS AND ANCHORING TEE

1. LEADS SHALL BE SIX (6) INCH PVC AWWA C900 PRESSURE CLASS 150.
2. HYDRANT LEADS SHALL USE TWO (2) MEGA-LUGS, ONE ON THE HYDRANT AND ONE ON THE HYDRANT VALVE.
3. MEGA-LUGS SHALL BE OF THE TYPE CORRESPONDING TO THE PIPE, ABAA IRON, INC.
4. PROVIDE CLOW F1217 OR TYLER C-153 ANCHORING TEE WHICH SHALL BE SECURED TO THE HYDRANT.
5. AT LEAST ONE (1) CONTINUOUS LENGTH OF PIPE SHALL BE USED BETWEEN HYDRANT AND VALVE. IF LENGTH BETWEEN VALVE AND HYDRANT IS GREATER THAN 20 FEET, ALL JOINTS SHALL BE RESTRAINED IN MANNER APPROVED BY THE VILLAGE OF MUKWONAGO UTILITIES DEPARTMENT.
6. ALL BARRELS SHALL BE POLYETHYLENE WRAPPED WITH TAPE.

HYDRANT PLACEMENT

1. SHALL BE LOCATED A MINIMUM DISTANCE AWAY FROM BUILDINGS OF 1.5 TIMES THE HEIGHT OF NEAREST BUILDING WALL.
2. SHALL BE LOCATED 350 FEET APART (RESIDENTIAL DISTRICTS) AND 300 FEET APART IN (COMMERCIAL, INDUSTRIAL AND MULTI-FAMILY DISTRICTS) OR OTHER APPROVED DISTANCES BY THE UTILITY.
3. SHALL BE LOCATED A MINIMUM HORIZONTAL DISTANCE OF 10 FEET FROM ALL DRIVEWAY APPROACHES AND STREET LIGHTS, UTILITY POLES, AND PEDESTALS.
4. IF HYDRANT SHOE IS BELOW WATER TABLE, PROVIDE HYDRANT WITH PLUGGED WEEP HOLES.
5. HYDRANTS SHALL BE SUPPORTED UPON A PRECAST CONCRETE OR HARDWOOD BLOCK.
6. EACH HYDRANT SHALL BE BRACED AGAINST THE FAR END OF THE TRENCH BY A POURED CONCRETE BUTTRESS. DO NOT BLOCK/COVER WEEP HOLE.
7. WHERE A HYDRANT IS SET IN SOIL THAT ALLOWS DRAINAGE, DRAINAGE SHALL BE PROVIDED AT THE BASES OF THE HYDRANT BY PLACING CRUSHED STONE FROM THE BOTTOM OF THE TRENCH TO AT LEAST SIX (6) INCHES ABOVE WASTE OPENING IN THE HYDRANT AND TO A DISTANCE OF ONE (1) FOOT AROUND THE BASE ELBOW.
8. WHERE A HYDRANT IS SET IN CLAY, ROCK, OR OTHER IMPERVIOUS SOIL, A DRAINAGE PIT TWO (2) FEET IN DIAMETER AND THREE (3) FEET DEEP SHALL BE EXCAVATED BELOW EACH HYDRANT BASE AND FILLED WITH COMPACTED CRUSHED STONE. STONE SHALL BE PLACED UNDER AND AROUND THE ELBOW AND CONCRETE BASE TO A LEVEL OF SIX (6) INCHES ABOVE THE WASTE OPENING. NO DRAINAGE SYSTEM SHALL BE CONNECTED TO A SANITARY SEWER.

HYDRANT ASSEMBLY COST

1. THE COST OF HYDRANT ASSEMBLIES SHALL INCLUDE THE COST OF FURNISHING AND INSTALLING HYDRANT, BARREL EXTENSION, GATE VALVE, VALVE BOX, FITTINGS, RESTRAINT, SIX (6) INCH LEAD, STORZ NOZZLE, AND LOWERING OF HYDRANT, IF REQUIRED.

WATER SERVICES

1. ALL SERVICES TWO (2) INCH OR SMALLER SHALL BE DR9 HDPE (CTS) WITH A MINIMUM INSIDE DIAMETER OF 1 INCH.
2. CORPORATION STOPS, USE MUELLER B-25008, FORD FB1000 OR A.Y. MCDONALD COMPARABLE, SHALL WITHSTAND A 150 PSI PRESSURE TEST.
3. CURB VALVES, USE MUELLER H15155 OR FORD B44-M, SHALL WITHSTAND A 150 PSI PRESSURE TEST.
4. COMPRESSION FITTINGS WITH STAINLESS STEEL STIFFENERS SHALL BE USED FOR CORPORATION STOPS AND CURB VALVES.
5. FOR 2 ½ INCH AND LARGER SERVICES, FOLLOW SWS PART IV AND V. PROVIDE TEE CONNECTION WITH ANCHOR VALVE MEGA LUGGED TO IT. PROVIDE PLUG AND BUTTRESS.
6. USE TEFLON TAPE OF TEFLON PASTE ON THREADED JOINTS.

CURB BOXES

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

INSTALLATION AND PLACEMENT

1. 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.
2. 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.
3. PRESSURE TEST WATER MAIN SECTIONS BEFORE INSTALLING SERVICES TWO (2) INCH AND SMALLER, FOLLOWING SWS 4.15.0
4. 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 317.
5. ALL SERVICES SHALL BE INSTALLED A MINIMUM OF TEN (10) FEET FROM EXISTING OR FUTURE DRIVEWAY LOCATIONS.
6. ALL NEW SERVICES SHALL EXTEND TEN (10) FEET BEYOND RIGHT OF WAY LINE.
7. ALL WATER SERVICES ARE TO BE CENTERED ON THE LOT AS CLOSE AS PRACTICAL (WITHIN FIVE (5) FEET OF CENTER).
8. ALL SERVICES SHALL BE STAKED PRIOR TO CONSTRUCTION.
9. 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.
10. ALL UNUSED WATER SERVICES SHALL HAVE THE CORPORATION STOP TURNED OFF AND THE SERVICE (AND ALL APPURTENANCES) REMOVED TO THE CORPORATION STOP.
11. TEST SERVICES FOLLOWING SWS 5.5.18.

COVER DEPTH

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

BEDDING AND COVER MATERIAL

1. 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.
2. WATER MAIN BEDDING AND COVER MATERIAL SHALL BE CRUSHED STONE OR SAND. WATER VALVE BONNETS SHALL BE SET IN STONE ON WOOD BLOCKING.
3. 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

1. 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.
2. IN A NEW DEVELOPMENT THE CONTRACTOR HAS THE OPTION TO TEST THE ENTIRE NEW WATER MAIN, INCLUDING CORPORATION VALVES, AS ONE CONTINUOUS TEST SECTION OR IN SEGMENTS INCLUDING CORPS PER HIS DISCRETION.
3. IN A REHABILITATION PROJECT, THE CONTRACTOR HAS THE OPTION TO TEST THE ENTIRE NEW WATER MAIN, INCLUDING CORPORATION VALVES, AS ONE CONTINUOUS TEST SECTION OR IN SEGMENTS INCLUDING CORPS PER HIS DISCRETION.
4. THE CONTRACTOR SHALL FURNISH ALL LABOR, EQUIPMENT AND MATERIAL TO COMPLETE ALL TESTING.

DISINFECTION

1. WATER MAIN SHALL BE DISINFECTED IN ACCORDANCE WITH SWS 4.3.12 AND SWS 4.16.0.
2. CONTRACTOR SHALL FURNISH AND BOND CHLORINE TABLETS TO THE INSIDE SPIGOT END TOP OF EACH PIPE AS IT IS INSTALLED IN THE GROUND.
3. ALL PIPING INSTALLED OUTSIDE OF THE WATER MAIN SEGMENTS SHALL BE DISINFECTED BY SWABBING WITH A FIVE (5)% HYPOCHLORITE SOLUTION AND THOROUGHLY FLUSHED. THE ENTIRE INTERIOR SURFACES OF ALL PIPES AND FITTINGS SHALL BE THOROUGHLY SWABBED.
4. CONTRACTOR SHALL USE EXTREME CARE TO INSURE THE CLEANLINESS OF ALL WATER MAIN MATERIALS USED
5. 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

1. A SAFE SAMPLE MUST BE OBTAINED FROM EACH OF THE SEGMENTS HYDROSTATICALLY TESTED.
2. SAMPLES SHALL ALSO BE TAKEN FROM CONNECTION TO INTERSECTING MAINS TO CHECK EFFECTIVENESS OF THE DISINFECTION PROCEDURE.
3. SAMPLES MUST BE PROVEN SAFE BY A WISCONSIN DNR-CERTIFIED INDEPENDENT LABORATORY.
4. VILLAGE OF MUKWONAGO UTILITY SHALL RECEIVE A COPY OF THE BACTERIOLOGICAL TEST BEFORE WATER MAIN WILL BE PLACED IN SERVICE.
5. 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

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

WATER DISCHARGE

1. PROVISIONS SHALL BE MADE TO CONVEY WATER USED FOR FLUSHING OR TESTING TO A SUITABLE DISCHARGE POINT WITHOUT CAUSING DAMAGE OR EROSION TO PROPERTIES.
2. 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.
3. FOR CHLORINE, NO TOTAL RESIDUAL CHLORINE MAY BE MEASURED IN WATER BEING DISCHARGED TO SURFACE WATER.
4. WATER WITH RESIDUAL CHLORINE MAY BE DISCHARGED TO THE SANITARY SEWER WITH PRIOR APPROVAL OF THE UTILITIES DIRECTOR.
5. 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.

WISCONSIN
JOSHUA D. PUDELKO E-39966 WAUWATOSA WI
PROFESSIONAL ENGINEER

DESIGN • LAND SURVEYING
TRIO
CIVIL ENGINEERING
4100 N. CALHOUN RD.
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PROJECT:
CHAPMAN FARMS - PHASE 3
SINGLE FAMILY RESIDENTIAL SUBDIVISION
VILLAGE OF MUKWONAGO, WISCONSIN
BY: BIELINSKI HOMES
1830 MEADOW LN, SUITE A
PEWAUKEE, WI 53072

REVISION HISTORY	
DATE	DESCRIPTION
03/05/2025	PH.3 INTIAL SUBMITTAL
03/21/2025	PH.3 INTERIM GRADING
05/13/2025	PER VILLAGE REVIEW

DATE:
MAY 13, 2025

JOB NUMBER:
14023-03

DESCRIPTION:
CONSTRUCTION NOTES & DETAILS

SHEET
C6.2

H:\C900\966\14023-02-CHAPMAN\CONSTRUCTION PLANS\PHASE 3\CHAPMAN FARMS PH3_COVER & DETAILS.DWG

Exhibit K
PHASE THREE APPROVED STREET TREE LIST

1. Selection of Street trees for the terrace are ais based upon the trees ability to withstand urban conditions such as salt tolerance, drought, soil conditions, and insect and disease resistance.
2. The terrace area is located between the street curb and the sidewalk.
3. Please note that Ash trees are NOT allowed to be planted due to Emerald Ash Borer.

Standard Tree List

Larger Trees
For terraces eight (8) foot-wide or wider

Scientific Name	Species	Cultivar	Size H x W
Acer x freemanii	Freeman Maple	Armstrong Indian Summer Jeffersred (Autumn Blaze®) Marmo	45 x 15 45 x 40 50 x 40 55 x 45
Acer miyabei	Miyabe Maple	State Steet©	40 x 25
Acer platanoides	Norway Maple	Columnare Deborah McGill No. 42 (Emerald Queen®) Princeton Gold	40 x 15 50 x 40 50 x 40 40 x 30
Celtis occidentalis	Common Hackberry	Chicagoland	55 x 40
Ginkgo Biloba	Ginkgo	Autumn Gold	45 x 35
Gleditsia Triacanthos	Thornless Honeylocust	PNI 2835 (Shademaster©) Skycole (Skyline®)	45 x 35 45 x 35
Gymnocladus dioica	Kentucky Coffee	Epresso	50 x 35
Quercus bicolor	Swamp White Oak		55 x 55
Quercus robur	English Oak		50 x 50
Tilia americana	American Linden	Boulevard Mcksentry (American Sentry) DTR 123 (Legend©)	50 x 25 45 x 30 40 x 30
Tillia cordata	Littleleaf Linden	Chancole PNI 6025 (Greenspire®)	40 x 20 40 x 40
Tilia tomentosa	Silver Linden	Wandell (Sterling©)	45 x 35
Ulmus hybrids	Hybrid Elms (DED Resistant)	Frontier Homstead Regal	35 x 25 55 x 35 55 x 30

Next Page

Small Trees
For terraces five (5) feet and wider or under wires

Scientific Name	Species	Cultivar	Size H x W
Acer tataricum	**Tartian Maple**		**18 x 18**
Amelanchier x grandiflora	**Serviceberry**	**Autumn Brilliance**	**30 x 25**
Crataegus crus-galli var. inermis	**Cackspur Hawthorn Thornless**	**Cruzam (Crusader©)**	**15 x 15**
Maackia Amurensis	**Amur Maackia**	**Starburst**	**20 x 15**
Prunus 'Accolade'	**Accolade Cherry**		**25 x 25**
Pyrus calleryana	**Callery Pear**	**Autumn Blaze** **Capital** **Cleveland Select**	**30 x 25** **30 x 12** **30 x 15**
Syringa pekinensis	**Peking Lilac**	**Morton (china Snow©)**	**25 x 20**
Syringa reticulata	**Japanese Lilac Tree**	**Ivory Silk**	**20 x 15**

Specific Tree List for Chapman Farms Phase 3

Botanical Name	Common Name	Size	Code
ACER X-FREEMANII 'MARMO'	Marmo Red Maple	2 ½"	RM
ACER PLAT ANOIDES 'DEBORAH'	Deborah Norway Maple	2 ½"	DM
CELTIS OCCIDENT ALIS 'CHICAGOlAND'	Hackberry	2 ½"	CH
GLEDITSIA TRI. VAR. INER. 'SHADEMASTER'	Shademaster Honey Locust	2 ½"	SH
QUERCUS ROBUR	English Oak	2 ½"	EO
TILlA CORDA TA 'GREENSPIRE'	Greenspire Linden	2 ½"	GL
ULMUS SP. 'HOMESTEAD'	Homestead Elm	2 ½"	HE

NOTES AND SPECIFICATIONS

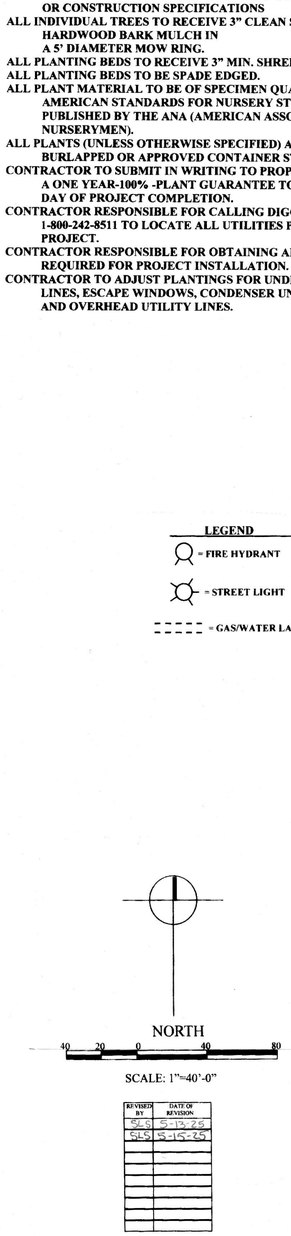
1. ALL LANDSCAPING SHALL BE INSTALLED IN ACCORDANCE WITH CITY, VILLAGE OR OTHER LOCAL LANDSCAPING OR CONSTRUCTION SPECIFICATIONS
2. ALL INDIVIDUAL TREES TO RECEIVE 3" CLEAN SHREDDED HARDWOOD BARK MULCH IN A 5' DIAMETER MOW RING.
3. ALL PLANTING BEDS TO RECEIVE 3" MIN. SHREDDED BARK MULCH.
4. ALL PLANTING BEDS TO BE SPADE EDGED.
5. ALL PLANT MATERIAL TO BE OF SPECIMEN QUALITY AND MEET THE AMERICAN STANDARDS FOR NURSERY STOCK, WHICH IS PUBLISHED BY THE ANA (AMERICAN ASSOCIATION OF NURSERYMEN).
6. ALL PLANTS (UNLESS OTHERWISE SPECIFIED) ARE TO BE BALLED & BURLAPPED OR APPROVED CONTAINER STOCK
7. CONTRACTOR TO SUBMIT IN WRITING TO PROPERTY OWNERS, A ONE YEAR-100% -PLANT GUARANTEE TO COMMENCE ON THE DAY OF PROJECT COMPLETION.
8. CONTRACTOR RESPONSIBLE FOR CALLING DIGGERS HOTLINE 1-800-242-8511 TO LOCATE ALL UTILITIES PRIOR TO STARTING PROJECT.
9. CONTRACTOR RESPONSIBLE FOR OBTAINING ANY AND ALL PERMITS REQUIRED FOR PROJECT INSTALLATION.
10. CONTRACTOR TO ADJUST PLANTINGS FOR UNDERGROUND UTILITY LINES, ESCAPE WINDOWS, CONDENSER UNITS AND UTILITY METERS AND OVERHEAD UTILITY LINES.

LEGEND

= FIRE HYDRANT

= STREET LIGHT

= GAS/WATER LATERAL



REVISED BY	DATE OF REVISION
SLS	5-14-25
SLS	5-15-25



Village of Mukwonago

§ 34-129Tree planting standards.
[Ord. No. 885, § I(Att.), 10-21-2014]

(a)
Condition. All plant material shall be healthy nursery stock.

(b)
Diameter of tree trunk. All trees planted along public streets must be of sufficient size to absorb the abuse and conditions common to street trees. Unless otherwise permitted by the Village forester, the minimum size will be six feet high and two inches in diameter for residents and 2 1/2 inches in diameter for developers. The diameter size of the tree is established by measuring four feet above its base.

(c)
Location. Generally, all street trees shall be planted midway between the sidewalk and curb, following all guidelines listed below.

(1)
Twenty-five feet from an intersection of two streets measure on the property line.

(2)
Twenty feet from a signal or power pole.

(3)
Ten feet from a driveway approach.

(4)
Fifteen feet from a fire hydrant.

(5)
Ten feet from gas, water valves and sewer lateral.

(d)
Parkway width. No trees will be planted where the grassy terrace between the sidewalk and curb is less than five feet wide.

(e)
Planting depth. The planting depth is determined by root collar. All new plantings should be placed so that the root collar is even with the soil surface or one to two inches above the surface.

(f)
Spacing. Depending on growth characteristics of species, trees will be planted 35 to 50 feet apart unless otherwise approved by the Village forester and UFC.

STREET TREE SCHEDULE

QTY	BOTANICAL NAME	COMMON NAME	SIZE	CODE
7	ACER X FREEMANII 'MARMO'	FREEMANII RED MAPLE	2.5"	RM
6	ACER PLATANOIDES 'DEBORAH'	NORWAY MAPLE	2.5"	NM
6	CELTIS OCCIDEN. 'CHICAGOLAND'	COMMON HACKBERRY	2.5"	CH
3	GLEDITSIA TRIACAN. 'SHADEMASTER'	HONEYLOCUST	2.5"	SH
5	QUERCUS ROBUR	ENGLISH OAK	2.5"	EO
4	TILIA CORDATA 'GREENSPIRE'	LITTLE LEAF LINDEN	2.5"	GL
5	ULMUS SP. 'HOMESTEAD'	HOMESTEAD ELM	2.5"	HE

36 TOTAL

CHAPMAN FARMS-PHASE 3
SINGLE FAMILY RESIDENTIAL SUBDIVISION

VILLAGE OF MUKWANAGO, WISCONSIN

MAY 2, 2025

BY:SLS

BIELINSKI HOMES

EXHIBIT 'L'
STREET TREE LAYOUT

SHEET
L-1

NORTH

40 20 0 40 80

SCALE: 1"=40'-0"

REVISED BY	DATE OF REVISION
SLS	5-13-25
SLS	5-15-25

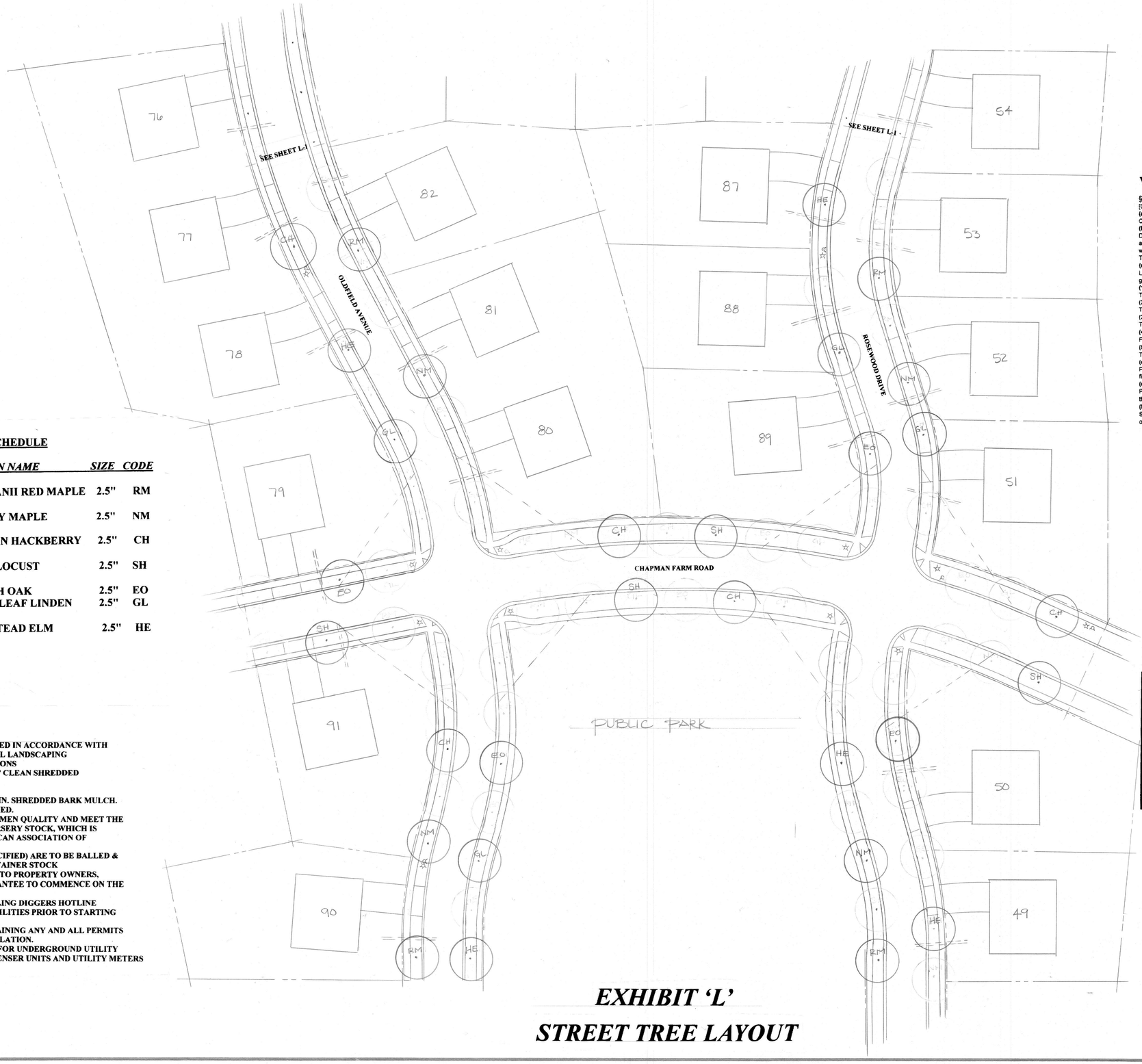
STREET TREE SCHEDULE

QTY	BOTANICAL NAME	COMMON NAME	SIZE	CODE
4	ACER X FREEMANII 'MARMO'	FREEMANII RED MAPLE	2.5"	RM
4	ACER PLATANOIDES 'DEBORAH'	NORWAY MAPLE	2.5"	NM
5	CELTIS OCCIDEN. 'CHICAGOLAND'	COMMON HACKBERRY	2.5"	CH
4	GLEDITSIA TRIACAN. 'SHADEMASTER'	HONEYLOCUST	2.5"	SH
4	QUERCUS ROBUR	ENGLISH OAK	2.5"	EO
4	TILIA CORDATA 'GREENSPIRE'	LITTLE LEAF LINDEN	2.5"	GL
5	ULMUS SP. 'HOMESTEAD'	HOMESTEAD ELM	2.5"	HE

30 TOTAL

NOTES AND SPECIFICATIONS

1. ALL LANDSCAPING SHALL BE INSTALLED IN ACCORDANCE WITH CITY, VILLAGE OR OTHER LOCAL LANDSCAPING OR CONSTRUCTION SPECIFICATIONS
2. ALL INDIVIDUAL TREES TO RECEIVE 3" CLEAN SHREDDED HARDWOOD BARK MULCH IN A 5' DIAMETER MOW RING.
3. ALL PLANTING BEDS TO RECEIVE 3" MIN. SHREDDED BARK MULCH.
4. ALL PLANTING BEDS TO BE SPADE EDGED.
5. ALL PLANT MATERIAL TO BE OF SPECIMEN QUALITY AND MEET THE AMERICAN STANDARDS FOR NURSERY STOCK, WHICH IS PUBLISHED BY THE ANA (AMERICAN ASSOCIATION OF NURSERYMEN).
6. ALL PLANTS (UNLESS OTHERWISE SPECIFIED) ARE TO BE BALLED & BURLAPPED OR APPROVED CONTAINER STOCK
7. CONTRACTOR TO SUBMIT IN WRITING TO PROPERTY OWNERS, A ONE YEAR-100% -PLANT GUARANTEE TO COMMENCE ON THE DAY OF PROJECT COMPLETION.
8. CONTRACTOR RESPONSIBLE FOR CALLING DIGGERS HOTLINE 1-800-242-8511 TO LOCATE ALL UTILITIES PRIOR TO STARTING PROJECT.
9. CONTRACTOR RESPONSIBLE FOR OBTAINING ANY AND ALL PERMITS REQUIRED FOR PROJECT INSTALLATION.
10. CONTRACTOR TO ADJUST PLANTINGS FOR UNDERGROUND UTILITY LINES, ESCAPE WINDOWS, CONDENSER UNITS AND UTILITY METERS AND OVERHEAD UTILITY LINES.



Village of Mukwonago

§ 34-129Tree planting standards.
[Ord. No. 885, § I(Att.), 10-21-2014]

(a)
Condition. All plant material shall be healthy nursery stock.

(b)
Diameter of tree trunk. All trees planted along public streets must be of sufficient size to absorb the abuse and conditions common to street trees. Unless otherwise permitted by the Village forester, the minimum size will be six feet high and two inches in diameter for residents and 2 1/2 inches in diameter for developers. The diameter size of the tree is established by measuring four feet above its base.

(c)
Location. Generally, all street trees shall be planted midway between the sidewalk and curb, following all guidelines listed below.

(1)
Twenty-five feet from an intersection of two streets measure on the property line.

(2)
Twenty feet from a signal or power pole.

(3)
Ten feet from a driveway approach.

(4)
Fifteen feet from a fire hydrant.

(5)
Ten feet from gas, water valves and sewer lateral.

(d)
Parkway width. No trees will be planted where the grassy terrace between the sidewalk and curb is less than five feet wide.

(e)
Planting depth. The planting depth is determined by root collar. All new plantings should be placed so that the root collar is even with the soil surface or one to two inches above the surface.

(f)
Spacing. Depending on growth characteristics of species, trees will be planted 35 to 50 feet apart unless otherwise approved by the Village forester and UFC.

LEGEND

= FIRE HYDRANT

= STREET LIGHT

= GAS/WATER LATERAL

EXHIBIT 'L'
STREET TREE LAYOUT

CHAPMAN FARMS-PHASE 3
SINGLE FAMILY RESIDENTIAL SUBDIVISION

VILLAGE OF MUKWANAGO, WISCONSIN

MAY 2, 2025

BY:SLS

BIELINSKI HOMES

SHEET
L-2

EXHIBIT M

Village of Mukwonago Liability Insurance Minimum Limits

A. **Commercial & General Liability** – Coverage at least as broad as the insurance services offices commercial general liability form, including coverage for products liability, completed operations, contractual liability and explosion, collapse and underground coverage and shall have the following limits in coverage.

1. Each occurrence limit – One Million Dollars ($1,000,000).
2. Personal and advertising insurance limit – One Million Dollars ($1,000,000).
3. General aggregate limit per project – Two Million Dollars ($2,000,000).
4. Products completed operations aggregate - Two Million Dollars ($2,000,000).
5. Fire damage limit, any one fire – Fifty Thousand Dollars ($50,000).
6. Medical expense limit per person – Five Thousand Dollars ($5,000).
7. Products completed operations coverage must be carried for two (2) years after acceptance of the completed work.

B. **Automobile Liability** – Coverage at least as broad as the insurance services office business automobile form with limits of One Million Dollars ($1,000,000) combined single limit per accident for bodily injury and property damage.

C. **Workers Compensation** – As required by the State of Wisconsin, an employer's liability insurance with sufficient limits to meet underlying umbrella liability insurance requirements.

D. **Umbrella Liability** – Providing coverage at least as broad as the underlying commercial general liability, watercraft liability, if required, automobile liability and employer's liability with a minimum limit of Two Million Dollars ($2,000,000) each occurrence and Two Million Dollars ($2,000,000) in the aggregate and a maximum self insured retention of Ten Thousand Dollars ($10,000).

E. Property Insurance Coverage

1. The property insurance amount must be at least equal to the bid amount plus or minus any change orders. It also must include the value of engineering or architect fees related to the property.

2. Covered property will include property on the project worksites, property in transit and property stored off the project work sites.

3. All coverage will be on a replacement cost basis.

4. The Village of Mukwonago, as well its consultants, architects, engineers, contractors and subcontractors will be added as named insureds to the policy.

5. Coverage must be written on a special perils or risk perils basis.

6. Coverage must include coverage for water damages including but not limited to, flood, surface water, hydrostatic pressure and earth movement.

7. Coverage must be included for testing and startup.

8. If exposure exists, coverage must include boiler and machinery coverage.

9. Coverage must include coverage for engineers and architects fees.

10. Policy must allow partial utilization by the owner.

11. Coverage must include a waiver of subrogation against any named insureds or additional insureds.

12. Contractor will be responsible for all deductibles and co-insurance penalties.

F. Insurance Requirements for Subcontractors – All subcontractors shall be required to obtain commercial general liability insurance, automobile liability, workers compensation and employers liability. This insurance shall be as broad and with the same limits as those required per the contractor's requirements, excluding umbrella liability contained in Section 1 above.

G. **Subcontractor's Coverage** – The following must be named as additional insureds on all liability policies for liability arising out of the project work: The Village of Mukwonago and its officers, council members, agents, employees and authorized volunteers. On the commercial general liability policy, the additional insured coverage must also include products – completed operations equivalent to ISO Form CG2037 for a minimum of two years after acceptance of this work. This does not apply to workers compensation policies. Certificates of insurance acceptable to the Village of Mukwonago shall be submitted prior to commencement of the work to the applicable department. The Certificates shall contain a provision that coverage afforded under the policies will not be cancelled or non-renewed unless and until at least 30 days prior written notice has been given to the Village.

May 28, 2025

Ms. Diana Dykstra, ICMA-CM, MMC
Administrator
Village of Mukwonago
440 River Crest Court
Mukwonago, WI 53149

RE: Wells No. 3 and 4 HMO Treatment System and Supply System Water Main Revisions

Dear Ms. Dykstra:

Bids for the above project were opened on May 22, 2025, at 10:00 a.m. at the Village Hall and were as follows:

BIDDER	BASE BID	MANDATORY ALTERNATE No. 1	MANDATORY ALTERNATE No. 2	MANDATORY ALTERNATE No. 3
1. J.H. Hassinger, Inc.	$6,780,988.00	$68,700.00	$21,130.00	$54,493.00
2. Hunzinger Construction Company	$8,067,000.00	$40,000.00	$14,000.00	$73,000.00

Base Bid: The project includes the demolition of the existing Well No. 4 building and the construction of a new, approximately 6,310-square-foot water treatment facility and pumping station. It also includes mechanical and electrical upgrades at the Well No. 3 site, along with the construction of a new chemical room. Additionally, the project involves water main interconnection modifications at the Well No. 5 and Well No. 6 sites.

Mandatory Alternate No. 1: Installs an Access Control System for Well No. 5. Includes all work-related door hardware modifications and access control system additions at existing Well Station No 5 and Well Station No. 5 Iron Filter Building.

Mandatory Alternate No. 2: Installs an Access Control System for Well No. 6. Includes all work-related door hardware modifications and access control system additions at existing Well Station No 6.

Mandatory Alternate No. 3: Provides water quality monitoring instruments at Well No. 4. A turbidity meter and a multi-parameter sensor (measuring chlorine, ORP, pH, temperature, and conductivity) will be installed at the well to provide continuous, real-time water quality data. These instruments enhance monitoring capabilities, support SCADA integration, and enable early detection of water quality issues for safer and more efficient well operation.

We reviewed the documentation submitted by the apparent low bidder and found that:

1. The Bid Form has been appropriately completed.

2. We have no objections to the low bidder, nor to the proposed major subcontractors.

3. Low bidder has successfully completed similar projects over the last five years.

4. Low bidder has successfully completed projects for the Village.

On these basis, we recommend that J.H. Hassinger, Inc. be awarded the contract for the Wells No. 3 and 4 HMO Treatment System and Supply System Water Main Revisions Base Bid and Mandatory Alternates, in the amount of $6,925,311. On all construction projects, and especially complex ones like this, unpredictable factors may increase the final contract amount. For this reason, we recommend that the Village include a 5 percent contingency when preparing the financial plan for this work.

Our review did not include an evaluation of bidder's current financial condition nor of their permanent safety program.

Should you decide to accept our recommendation, we have prepared the enclosed Notice of Award for your use. After Board approval has been received, please have the appropriate official sign where indicated and forward a signed copy of the Notice of Award to our office. We will then fill in the date at the top of page one and forward it, with contracts for execution, to the Contractor. One fully completed Notice of Award will be returned to you for your records.

Bids remain subject to acceptance until July 21, 2025, unless Bidder agrees to an extension. Please advise us of your award decision, or call if there are any questions.

Respectfully,

RUEKERT & MIELKE, INC.



Donald J. Heikkila, P.E. (WI, PA)
Project Manager
dheikkila@ruekert-mielke.com

DJH:cal
Encl: Notice of Award
Bid Tabulation

cc: Wayne Castle, Village of Mukwonago
Lana Kropf, Village of Mukwonago
Diana Doherty, Village of Mukwonago
Mike Michalski, Ruekert & Mielke, Inc.

Ruekert • Mielke
W233 N2080 Ridgeview Parkway
Waukesha, WI 53188-1020

COST COMPARISON OF BIDDERS

OWNER: Village of Mukwonago
PROJECT: Wells No. 3 and 4 HMO Treatment System and Supply System Water Main Revisions
BID OPENING DATE: May 22, 2025

BASE BID				J.H. Hassinger, Inc.		Hunzinger Construction Company	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT $	TOTAL	UNIT $	TOTAL
1	Well Station No. 3 Modifications	LS	1	$582,700.00	$582,700.00	$719,000.00	$719,000.00
2	Well Station No. 4 Building and HMO Treatment System	LS	1	$5,992,000.00	$5,992,000.00	$7,101,000.00	$7,101,000.00
3	Well Station No. 5 Supply Main Revisions	LS	1	$45,868.00	$45,868.00	$63,000.00	$63,000.00
4	Well Station No. 6 Supply Main Revisions	LS	1	$32,420.00	$32,420.00	$56,000.00	$56,000.00
5	Allowances		1	$128,000.00	$128,000.00	$128,000.00	$128,000.00
TOTAL OF ALL ESTIMATED PRICES (ITEMS 1 - 5)					**$6,780,988.00**		**$8,067,000.00**
Mandatory Alternate							
A1	Well No. 5 Access Control System	LS	1	$68,700.00	$68,700.00	$40,000.00	$40,000.00
A2	Well No. 6 Access Control System	LS	1	$21,130.00	$21,130.00	$14,000.00	$14,000.00
A3	Water Quality Monitoring Instruments	LS	1	$54,493.00	$54,493.00	$73,000.00	$73,000.00
TOTAL MANDATORY ALTERNATE BID PRICES					**$144,323.00**		**$127,000.00**

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NOTICE OF AWARD

		Date of Issuance:	_____
Contract:	Wells No. 3 and 4 HMO Treatment System and Supply System Water Main Revisions	Owner:	Village of Mukwonago
Bidder:	J.H. Hassinger, Inc.	Engineer:	Ruekert & Mielke, Inc.
Address:	N60 W16289 Kohler Lane Menomonee Falls, WI 53051	Engineer's Project No.:	12-10169

TO BIDDER:

You are notified that your Bid dated May 28, 2025 for the above Contract has been accepted by Owner and you are the Successful Bidder and are awarded a Contract for:

Wells No. 3 and 4 HMO Treatment System and Supply System Water Main Revisions

Base Bid with Mandatory Alternates A1, A2, and A3

The Contract Price of your Contract is: $ 6,925,311.00

Two (2) copies of the proposed Contract Documents (except Drawings) accompany this Notice of Award, or have been transmitted or made available to Bidder electronically.

Two (2) sets of the Drawings will be delivered separately, or otherwise made available to Bidder electronically.

Bidder must comply with the following conditions precedent within 15 days of the date of issuance of this Notice of Award:

1. Deliver to Engineer two (2) fully executed counterparts of the Contract Documents.
2. Deliver with the executed Agreement the Performance Bond, Payment Bond as specified in the Instructions to Bidders (Article 21), General Conditions (Paragraph 6.01).
3. Deliver with the executed Agreement certificates and other evidence of insurance as specified in the General Conditions (Article 6) and the Supplementary Conditions modifying Article 6 of the General Conditions.

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within 10 days after you comply with the above conditions, Engineer will return to you one fully executed counterpart of the Agreement.

Owner: Village of Mukwonago

Signature: _____
Authorized Signature

Title: _____

Date: _____

Copy: Engineer

VILLAGE OF MUKWONAGO
WAUKESHA AND WALWORTH COUNTIES

RESOLUTION NO. 2025-14

A RESOLUTION CONFIRMING APPROVAL AND SUBMITTAL OF THE WISCONSIN DEPARTMENT OF NATURAL RESOURCES NR208-2024 COMPLIANCE MAINTENANCE ANNUAL REPORT

WHEREAS, the Village of Mukwonago operates a wastewater treatment facility as a sewer utility, and

WHEREAS, Chapter NR208 of the Wisconsin Administrative Code requires that each owner or municipality file a Compliance Maintenance Annual report with the Department of Natural Resources.

NOW, THEREFORE, BE IT RESOLVED, that the Village of Mukwonago Board of Trustees, as owner of such wastewater treatment facility, that it has reviewed the Compliance Maintenance Annual Report herewith attached and approves of the same at the June 18, 2025 Village Board meeting, including comments under sections influent/loading and collection system; and

BE IT FURTHER RESOLVED, that the Village Board of Trustees of the Village of Mukwonago finds no corrective activities are presently needed to maintain such a facility within the terms of its WPDES permit.

Adopted and approved this 18th day of June, 2025.

APPROVED:

_____
Fred H. Winchowky, Village President

ATTESTATION:

_____
Lana Kropf, WCMC
Village Clerk-Treasurer

440 River Crest Ct | Mukwonago, WI 53149 | Tel: 262.363.6420 | Fax: 262-363-6425

Agenda Item Cover Report

Date: 5-29-25	**Committee/Board:** Public Works
Submitted by: Wayne Castle	**Department:** Wastewater
Date of Committee Action: 6-4-24	**Date of Village Board Action:** 6-18-24

Subject:
2024 Compliance Maintenance Annual Report (CMAR) Resolution

Executive Summary:
The CMAR is the annual wastewater operations report submitted to the Department of Natural Resources (DNR). It is a report that rates different categories of the treatment plant and collection system and puts it all into a grading system. This grade shows the performance of your system and any deficiencies. A poor grade can ultimately lead to action taken by the DNR to force a utility to upgrade its system.

The Utility is in good shape structurally and financially. Overall, we received a GPA of 3.83. A grade of “C” was received under influent flow and loading which requires a response. Additionally, there was a sanitary sewer overflow that occurred in January of 2024 that required a response.

Fiscal Impact:
$0.00

Executive Recommendation/Action:
To approve CMAR resolution.

☒ **Attachments Included**

- 2024 CMAR
- Resolution 2025-14

Compliance Maintenance Annual Report

Mukwonago Wastewater Treatment Plant

Last Updated: 5/29/2025 Reporting For: **2024**

Influent Flow and Loading

1. Monthly Average Flows and BOD Loadings

1.1 Verify the following monthly flows and BOD loadings to your facility.

Influent No. 701	Influent Monthly Average Flow, MGD	x	Influent Monthly Average BOD Concentration mg/L	x	8.34	=	Influent Monthly Average BOD Loading, lbs/day
January	0.9900	x	248	x	8.34	=	2,045
February	1.0355	x	220	x	8.34	=	1,900
March	1.2203	x	218	x	8.34	=	2,221
April	1.4257	x	233	x	8.34	=	2,768
May	1.2045	x	271	x	8.34	=	2,727
June	1.2343	x	246	x	8.34	=	2,537
July	1.0710	x	273	x	8.34	=	2,434
August	0.9287	x	311	x	8.34	=	2,412
September	0.8967	x	308	x	8.34	=	2,301
October	0.8710	x	342	x	8.34	=	2,482
November	0.8400	x	306	x	8.34	=	2,146
December	0.8410	x	299	x	8.34	=	2,098

2. Maximum Monthly Design Flow and Design BOD Loading

2.1 Verify the design flow and loading for your facility.

Design	Design Factor	x	%	=	% of Design
Max Month Design Flow, MGD	1.5	x	90	=	1.35
		x	100	=	1.5
Design BOD, lbs/day	2502	x	90	=	2251.8
		x	100	=	2502

2.2 Verify the number of times the flow and BOD exceeded 90% or 100% of design, points earned, and score:

	Months of Influent	Number of times flow was greater than 90% of	Number of times flow was greater than 100% of	Number of times BOD was greater than 90% of design	Number of times BOD was greater than 100% of design
January	1	0	0	0	0
February	1	0	0	0	0
March	1	0	0	0	0
April	1	1	0	1	1
May	1	0	0	1	1
June	1	0	0	1	1
July	1	0	0	1	0
August	1	0	0	1	0
September	1	0	0	1	0
October	1	0	0	1	0
November	1	0	0	0	0
December	1	0	0	0	0
Points per each		2	1	3	2
Exceedances		1	0	7	3
Points		2	0	21	6
Total Number of Points					**29**

29

Compliance Maintenance Annual Report

Mukwonago Wastewater Treatment Plant

Last Updated: 5/29/2025 Reporting For: **2024**

3. Flow Meter

3.1 Was the influent flow meter calibrated in the last year?

● Yes Enter last calibration date (MM/DD/YYYY): 2024-11-20

○ No

If No, please explain:

N/A

4. Sewer Use Ordinance

4.1 Did your community have a sewer use ordinance that limited or prohibited the discharge of excessive conventional pollutants ((C)BOD, SS, or pH) or toxic substances to the sewer from industries, commercial users, hauled waste, or residences?

● Yes

○ No

If No, please explain:

N/A

4.2 Was it necessary to enforce the ordinance?

○ Yes

● No

If Yes, please explain:

N/A

5. Septage Receiving

5.1 Did you have requests to receive septage at your facility?

Septic Tanks	Holding Tanks	Grease Traps
● Yes	● Yes	● Yes
○ No	○ No	○ No

5.2 Did you receive septage at your facility? If yes, indicate volume in gallons.

Septic Tanks

● Yes 4,791,690 gallons

○ No

Holding Tanks

● Yes 13,544,311 gallons

○ No

Grease Traps

○ Yes 0 gallons

● No

5.2.1 If yes to any of the above, please explain if plant performance is affected when receiving any of these wastes.

This past year we have accepted unlimited volumes of hauled waste. However, it did not seem to hinder plant performance. We acknowledge that this is part of the reason for reaching plant loading design for a few months. We will work diligently to monitor and plan as necessary to continue to accept hauled waste while maintaining plant performance.

Comment by: Wayne Castle

6. Pretreatment

6.1 Did your facility experience operational problems, permit violations, biosolids quality concerns, or hazardous situations in the sewer system or treatment plant that were attributable to commercial or industrial discharges in the last year?

○ Yes

● No

If yes, describe the situation and your community's response.

N/A

6.2 Did your facility accept hauled industrial wastes, landfill leachate, etc.?

○ Yes

● No

If yes, describe the types of wastes received and any procedures or other restrictions that were in place to protect the facility from the discharge of hauled industrial wastes.

N/A

Total Points Generated	29
Score (100 - Total Points Generated)	71
Section Grade	**C**

Compliance Maintenance Annual Report

Mukwonago Wastewater Treatment Plant

Last Updated: 5/29/2025 Reporting For: **2024**

Effluent Quality and Plant Performance (BOD/CBOD)

1. Effluent (C)BOD Results

1.1 Verify the following monthly average effluent values, exceedances, and points for BOD or CBOD

Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit > 10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	25	22.5	4	1	0	0
February	25	22.5	3	1	0	0
March	25	22.5	4	1	0	0
April	25	22.5	4	1	0	0
May	25	22.5	3	1	0	0
June	25	22.5	3	1	0	0
July	25	22.5	4	1	0	0
August	25	22.5	3	1	0	0
September	25	22.5	1	1	0	0
October	25	22.5	2	1	0	0
November	25	22.5	1	1	0	0
December	25	22.5	2	1	0	0
* Equals limit if limit is <= 10						
Months of discharge/yr				12		
Points per each exceedance with 12 months of discharge					7	3
Exceedances					0	0
Points					0	0
Total number of points						**0**

0

NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge. Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is 12/6 = 2.0

1.2 If any violations occurred, what action was taken to regain compliance?

N/A

2. Flow Meter Calibration

2.1 Was the effluent flow meter calibrated in the last year?

○ Yes Enter last calibration date (MM/DD/YYYY)

● No

If No, please explain:

We do not have an effluent flow meter. It is assumed that what comes in is the same as what goes out.

3. Treatment Problems

3.1 What problems, if any, were experienced over the last year that threatened treatment?

None

4. Other Monitoring and Limits

4.1 At any time in the past year was there an exceedance of a permit limit for any other pollutants such as chlorides, pH, residual chlorine, fecal coliform, or metals?

○ Yes

● No

If Yes, please explain:

N/A

4.2 At any time in the past year was there a failure of an effluent acute or chronic whole effluent toxicity (WET) test?

○ Yes

● No

If Yes, please explain:

N/A

4.3 If the biomonitoring (WET) test did not pass, were steps taken to identify and/or reduce source(s) of toxicity?

○ Yes

○ No

● N/A

Please explain unless not applicable:

N/A

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	**A**

Compliance Maintenance Annual Report

Mukwonago Wastewater Treatment Plant

Last Updated: 5/29/2025 Reporting For: **2024**

Effluent Quality and Plant Performance (Total Suspended Solids)

1. Effluent Total Suspended Solids Results

1.1 Verify the following monthly average effluent values, exceedances, and points for TSS:

Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit >10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	30	27	9	1	0	0
February	30	27	10	1	0	0
March	30	27	10	1	0	0
April	30	27	10	1	0	0
May	30	27	9	1	0	0
June	30	27	11	1	0	0
July	30	27	14	1	0	0
August	30	27	11	1	0	0
September	30	27	11	1	0	0
October	30	27	12	1	0	0
November	30	27	10	1	0	0
December	30	27	12	1	0	0
* Equals limit if limit is <= 10						
Months of Discharge/yr				12		
Points per each exceedance with 12 months of discharge:					**7**	**3**
Exceedances					0	0
Points					0	0
Total Number of Points						**0**

0

NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.

Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is 12/6 = 2.0

1.2 If any violations occurred, what action was taken to regain compliance?

N/A

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	**A**

Compliance Maintenance Annual Report

Mukwonago Wastewater Treatment Plant

Last Updated: 5/29/2025 Reporting For: **2024**

Effluent Quality and Plant Performance (Ammonia - NH3)

1. Effluent Ammonia Results

1.1 Verify the following monthly and weekly average effluent values, exceedances and points for ammonia

Outfall No. 001	Monthly Average NH3 Limit (mg/L)	Weekly Average NH3 Limit (mg/L)	Effluent Monthly Average NH3 (mg/L)	Monthly Permit Limit Exceedance	Effluent Weekly Average for Week 1	Effluent Weekly Average for Week 2	Effluent Weekly Average for Week 3	Effluent Weekly Average for Week 4	Weekly Permit Limit Exceedance
January	20	20	2.385	0	2.188	.883	3.035	3.8	0
February	20	20	2.219	0	4.325	1.695	1.273	1.765	0
March	20	20	1.853	0	.987	2.935	1.67	1.603	0
April	20	20	4.032	0	6.56	1.833	3.205	1.64	0
May									0
June									0
July									0
August									0
September									0
October									0
November	20	20	1.535	0	1.885	1.725	1.735	.55	0
December	20	20	2.435	0	5.405	.693	2.585	.597	0

Points per each exceedance of Monthly average:	10
Exceedances, Monthly:	0
Points:	0
Points per each exceedance of weekly average (when there is no monthly average):	2.5
Exceedances, Weekly:	0
Points:	0
Total Number of Points	**0**

0

NOTE: Limit exceedances are considered for monthly OR weekly averages but not both. When a monthly average limit exists it will be used to determine exceedances and generate points. This will be true even if a weekly limit also exists. When a weekly average limit exists and a monthly limit does not exist, the weekly limit will be used to determine exceedances and generate points.

1.2 If any violations occurred, what action was taken to regain compliance?

N/A

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	**A**

Compliance Maintenance Annual Report

Mukwonago Wastewater Treatment Plant

Last Updated: 5/29/2025 Reporting For: **2024**

Effluent Quality and Plant Performance (Phosphorus)

1. Effluent Phosphorus Results

1.1 Verify the following monthly average effluent values, exceedances, and points for Phosphorus

Outfall No. 001	Monthly Average phosphorus Limit (mg/L)	Effluent Monthly Average phosphorus (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance
January	1	0.386	1	0
February	1	0.366	1	0
March	1	0.411	1	0
April	1	0.404	1	0
May	1	0.382	1	0
June	1	0.472	1	0
July	1	0.399	1	0
August	1	0.365	1	0
September	1	0.363	1	0
October	1	0.466	1	0
November	1	0.361	1	0
December	1	0.321	1	0
Months of Discharge/yr			12	
Points per each exceedance with 12 months of discharge:				**10**
Exceedances				0
Total Number of Points				**0**

0

NOTE: For systems that discharge intermittently to waters of the state, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.

Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is 12/6 = 2.0

1.2 If any violations occurred, what action was taken to regain compliance?

N/A

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	**A**

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Biosolids Quality and Management

1. Biosolids Use/Disposal

1.1 How did you use or dispose of your biosolids? (Check all that apply)

- ☒ Land applied under your permit
- ☐ Publicly Distributed Exceptional Quality Biosolids
- ☒ Hauled to another permitted facility
- ☐ Landfilled
- ☐ Incinerated
- ☐ Other

NOTE: If you did not remove biosolids from your system, please describe your system type such as lagoons, reed beds, recirculating sand filters, etc.

1.1.1 If you checked Other, please describe:

N/A

2. Land Application Site

2.1 Last Year's Approved and Active Land Application Sites

2.1.1 How many acres did you have?

318.5 acres

2.1.2 How many acres did you use?

35 acres

2.2 If you did not have enough acres for your land application needs, what action was taken?

N/A

2.3 Did you overapply nitrogen on any of your approved land application sites you used last year? **0**

- ○ Yes (30 points)
- ● No

2.4 Have all the sites you used last year for land application been soil tested in the previous 4 years?

- ● Yes
- ○ No (10 points)
- ○ N/A

3. Biosolids Metals

Number of biosolids outfalls in your WPDES permit:

3.1 For each outfall tested, verify the biosolids metal quality values for your facility during the last calendar year.

Outfall No. 003 - Cake Sludge

Parameter	80% of Limit	H.Q. Limit	Ceiling Limit	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	80% Value	High Quality	Ceiling
Arsenic		41	75			3.92											0	0
Cadmium		39	85			1.01											0	0
Copper		1500	4300			527											0	0
Lead		300	840			16											0	0
Mercury		17	57			<.37											0	0
Molybdenum	60		75			10										0		0
Nickel	336		420			17										0		0
Selenium	80		100			<3.77										0		0
Zinc		2800	7500			981											0	0

3.1.1 Number of times any of the metals exceeded the high quality limits OR 80% of the limit for molybdenum, nickel, or selenium = 0

Exceedence Points

- ● 0 (0 Points)

○ 1-2 (10 Points) ○ > 2 (15 Points) 3.1.2 If you exceeded the high quality limits, did you cumulatively track the metals loading at each land application site? (check applicable box) ○ Yes ○ No (10 points) ● N/A - Did not exceed limits or no HQ limit applies (0 points) ○ N/A - Did not land apply biosolids until limit was met (0 points) 3.1.3 Number of times any of the metals exceeded the ceiling limits = 0 Exceedence Points ● 0 (0 Points) ○ 1 (10 Points) ○ > 1 (15 Points) 3.1.4 Were biosolids land applied which exceeded the ceiling limit? ○ Yes (20 Points) ● No (0 Points) 3.1.5 If any metal limit (high quality or ceiling) was exceeded at any time, what action was taken? Has the source of the metals been identified? N/A	**0**
4. Pathogen Control (per outfall): 4.1 Verify the following information. If any information is incorrect, use the Report Issue button under the Options header in the left-side menu.	**0**

Outfall Number:	**003**
Biosolids Class:	B
Bacteria Type and Limit:	Fecal Coliform
Sample Dates:	01/01/2024 - 12/31/2024
Density:	120,000
Sample Concentration Amount:	CFU/G TS
Requirement Met:	Yes
Land Applied:	Yes
Process:	Anaerobic Digestion
Process Description:	Mesophylic Digestion

4.2 If exceeded Class B limit or did not meet the process criteria at the time of land application. 4.2.1 Was the limit exceeded or the process criteria not met at the time of land application? ○ Yes (40 Points) ● No If yes, what action was taken? N/A	
5. Vector Attraction Reduction (per outfall): 5.1 Verify the following information. If any of the information is incorrect, use the Report Issue button under the Options header in the left-side menu.	

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Outfall Number:	**003**
Method Date:	12/31/2024
Option Used To Satisfy Requirement:	Incorporation when land apply
Requirement Met:	Yes
Land Applied:	Yes
Limit (if applicable):	
Results (if applicable):	

0

5.2 Was the limit exceeded or the process criteria not met at the time of land application?

- ○ Yes (40 Points)
- ● No

If yes, what action was taken?

N/A

6. Biosolids Storage

6.1 How many days of actual, current biosolids storage capacity did your wastewater treatment facility have either on-site or off-site?

- ● >= 180 days (0 Points)
- ○ 150 - 179 days (10 Points)
- ○ 120 - 149 days (20 Points)
- ○ 90 - 119 days (30 Points)
- ○ < 90 days (40 Points)
- ○ N/A (0 Points)

0

6.2 If you checked N/A above, explain why.

N/A

7. Issues

7.1 Describe any outstanding biosolids issues with treatment, use or overall management:

Sludge production has increased extensively over the last five years or so. We believe this is mostly due to lower phosphorous limits that require us to add more chemical to treat. Hauled waste may also be a contributing factor. We have managed through the operational changes. We are conducting a bio-solids study and are planning a solids handling treatment upgrade.

Comment by: Wayne Castle

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	**A**

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Mukwonago Wastewater Treatment Plant | Last Updated: 5/29/2025 | Reporting For: **2024**

Staffing and Preventative Maintenance (All Treatment Plants)

1. Plant Staffing 1.1 Was your wastewater treatment plant adequately staffed last year? ● Yes ○ No If No, please explain: Could use more help/staff for: 1.2 Did your wastewater staff have adequate time to properly operate and maintain the plant and fulfill all wastewater management tasks including recordkeeping? ● Yes ○ No If No, please explain:	
2. Preventative Maintenance 2.1 Did your plant have a documented AND implemented plan for preventative maintenance on major equipment items? ● Yes (Continue with question 2) ☐☐ ○ No (40 points)☐☐ If No, please explain, then go to question 3: 2.2 Did this preventative maintenance program depict frequency of intervals, types of lubrication, and other tasks necessary for each piece of equipment? ● Yes ○ No (10 points) 2.3 Were these preventative maintenance tasks, as well as major equipment repairs, recorded and filed so future maintenance problems can be assessed properly? ● Yes ○ Paper file system ○ Computer system ● Both paper and computer system ○ No (10 points)	**0**
3. O&M Manual 3.1 Does your plant have a detailed O&M and Manufacturer Equipment Manuals that can be used as a reference when needed? ● Yes ○ No	
4. Overall Maintenance /Repairs 4.1 Rate the overall maintenance of your wastewater plant. ○ Excellent ● Very good ○ Good ○ Fair ○ Poor Describe your rating:	

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Required maintenance was routinely done throughout the year. In doing so we had very few unexpected break downs of equipment.

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	**A**

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Operator Certification and Education

1. Operator-In-Charge

1.1 Did you have a designated operator-in-charge during the report year?

- ● Yes (0 points)
- ○ No (20 points)

Name: WAYNE A CASTLE

Certification No: 34504

0

2. Certification Requirements

2.1 In accordance with Chapter NR 114.56 and 114.57, Wisconsin Administrative Code, what level and subclass(es) were required for the operator-in-charge (OIC) to operate the wastewater treatment plant and what level and subclass(es) were held by the operator-in-charge?

Sub Class	SubClass Description	WWTP	OIC		
		Advanced	OIT	Basic	Advanced
A1	Suspended Growth Processes	X			X
A2	Attached Growth Processes		X		
A3	Recirculating Media Filters		X		
A4	Ponds, Lagoons and Natural				X
A5	Anaerobic Treatment Of Liquid		X		
B	Solids Separation	X			X
C	Biological Solids/Sludges	X			X
P	Total Phosphorus	X			X
N	Total Nitrogen		X		
D	Disinfection	X			X
L	Laboratory	X			X
U	Unique Treatment Systems				
SS	Sanitary Sewage Collection	X	NA	X	NA

2.2 Was the operator-in-charge certified at the appropriate level and subclass(es) to operate this plant? (Note: Certification in subclass SS is required 5 years after permit reissuance.)

- ● Yes (0 points)
- ○ No (20 points)

2.3 For wastewater treatment facilities with a registered or certified laboratory, is at least one operator that works in the laboratory certified at the basic level in the laboratory (L) subclass?

- ● Yes
- ○ No
- ○ N/A – Wastewater treatment facility does not have a registered or certified laboratory

2.4 For wastewater treatment facilities that own and operate a sanitary sewage collection system, has at least one operator been designated the OIC for sanitary sewage collection system and certified at the basic level in the sanitary sewage collection system (SS) subclass?

- ● Yes
- ○ No
- ○ N/A – Owner of the Wastewater treatment facility does not own and operate a sanitary sewage collection system

0

3. Succession Planning

3.1 In the event of the loss of your designated operator-in-charge, did you have a contingency plan to ensure the continued proper operation and maintenance of the plant that includes one or more of the following options (check all that apply)?

- ☒ One or more additional certified operators on staff

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☐ An arrangement with another certified operator ☐ An arrangement with another community with a certified operator ☐ An operator on staff who has an operator-in-training certificate for your plant and is expected to be certified within one year ☐ A consultant to serve as your certified operator ☐ None of the above (20 points) If "None of the above" is selected, please explain:	**0**
4. Continuing Education Credits 4.1 If you had a designated operator-in-charge, was the operator-in-charge earning Continuing Education Credits at the following rates? OIT and Basic Certification: ○ Averaging 6 or more CECs per year. ○ Averaging less than 6 CECs per year. Advanced Certification: ● Averaging 8 or more CECs per year. ○ Averaging less than 8 CECs per year.	

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	**A**

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Financial Management

1. Provider of Financial Information

Name: Diana Doherty/Wayne Castle

Telephone: 262-363-6416 (XXX) XXX-XXXX

E-Mail Address (optional): wcastle@villageofmukwonago.gov

2. Treatment Works Operating Revenues

2.1 Are User Charges or other revenues sufficient to cover O&M expenses for your wastewater treatment plant AND/OR collection system ?

- ● Yes (0 points) ☐☐
- ○ No (40 points)

If No, please explain: N/A

2.2 When was the User Charge System or other revenue source(s) last reviewed and/or revised?

Year: 2023

- ● 0-2 years ago (0 points) ☐☐
- ○ 3 or more years ago (20 points)☐☐
- ○ N/A (private facility)

2.3 Did you have a special account (e.g., CWFP required segregated Replacement Fund, etc.) or financial resources available for repairing or replacing equipment for your wastewater treatment plant and/or collection system?

- ● Yes (0 points)
- ○ No (40 points)

0

REPLACEMENT FUNDS [PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 3]

3. Equipment Replacement Funds

3.1 When was the Equipment Replacement Fund last reviewed and/or revised?

Year: 2023

- ● 1-2 years ago (0 points)☐☐
- ○ 3 or more years ago (20 points)☐☐
- ○ N/A

If N/A, please explain: N/A

3.2 Equipment Replacement Fund Activity

3.2.1 Ending Balance Reported on Last Year's CMAR		$ 736,750.32
3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)		$ 0.00
3.2.3 Adjusted January 1st Beginning Balance		$ 736,750.32
3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	+	$ 29,201.80

3.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 3.2.6.1 below*) - $ 0.00

3.2.6 Ending Balance as of December 31st for CMAR Reporting Year $ 765,952.12

All Sources: This ending balance should include all Equipment Replacement Funds whether held in a bank account(s), certificate(s) of deposit, etc.

3.2.6.1 Indicate adjustments, equipment purchases, and/or major repairs from 3.2.5 above.

N/A

3.3 What amount should be in your Replacement Fund? $ 728,876.34

0

Please note: If you had a CWFP loan, this amount was originally based on the Financial Assistance Agreement (FAA) and should be regularly updated as needed. Further calculation instructions and an example can be found by clicking the SectionInstructions link under Info header in the left-side menu.

3.3.1 Is the December 31 Ending Balance in your Replacement Fund above, (#3.2.6) equal to, or greater than the amount that should be in it (#3.3)?

● Yes
○ No

If No, please explain.

N/A

4. Future Planning

4.1 During the next ten years, will you be involved in formal planning for upgrading, rehabilitating, or new construction of your treatment facility or collection system?

● Yes - If Yes, please provide major project information, if not already listed below.☐☐
○ No

Project #	Project Description	Estimated Cost	Approximate Construction Year
1	Facilty planning for Phosphorus treatment limit. This is ongoing and pursuing adaptive management practices.	$2,000,000	2020
2	Facility planning/upgrades due to growth/projected growth.	$30,000,000	2033
3	Bio-solids handling project to address the production and storage of solids.	$10,350,000	2027

5. Financial Management General Comments

Budgeting and setting aside funds to repair and bring equipment up to peak performance is on going.

ENERGY EFFICIENCY AND USE

6. Collection System

6.1 Energy Usage

6.1.1 Enter the monthly energy usage from the different energy sources:

COLLECTION SYSTEM PUMPAGE: Total Power Consumed

Number of Municipally Owned Pump/Lift Stations: 4

	Electricity Consumed (kWh)	Natural Gas Consumed (therms)
January	7,983	25
February	5,847	21
March	5,839	25
April	7,078	21
May	5,281	8
June	5,844	9
July	4,882	7
August	4,699	9
September	4,096	6
October	3,644	8
November	3,976	18
December	5,888	20
Total	**65,057**	**177**
Average	**5,421**	**15**

6.1.2 Comments:

None

6.2 Energy Related Processes and Equipment

6.2.1 Indicate equipment and practices utilized at your pump/lift stations (Check all that apply):

- ☒ Comminution or Screening
- ☐ Extended Shaft Pumps
- ☒ Flow Metering and Recording
- ☐ Pneumatic Pumping
- ☒ SCADA System
- ☐ Self-Priming Pumps
- ☒ Submersible Pumps
- ☒ Variable Speed Drives
- ☐ Other:

6.2.2 Comments:

Lift stations were pumped down regularly to ensure mixers were working and no solids buildups. Floats and transducers were regularly cleaned to maintain proper operation. Pumps were not pulled this year are scheduled for 2025 with some already done in May 2025.

6.3 Has an Energy Study been performed for your pump/lift stations?

- ● No
- ○ Yes

Year:

By Whom:

Describe and Comment:

6.4 Future Energy Related Equipment

6.4.1 What energy efficient equipment or practices do you have planned for the future for your pump/lift stations?

None

7. Treatment Facility

7.1 Energy Usage

7.1.1 Enter the monthly energy usage from the different energy sources:

TREATMENT PLANT: Total Power Consumed/Month

	Electricity Consumed (kWh)	Total Influent Flow (MG)	Electricity Consumed/ Flow (kWh/MG)	Total Influent BOD (1000 lbs)	Electricity Consumed/ Total Influent BOD (kWh/1000lbs)	Natural Gas Consumed (therms)
January	39,075	30.69	1,273	63.40	616	1,162
February	29,260	30.03	974	55.10	531	805
March	31,390	37.83	830	68.85	456	1,976
April	30,735	42.77	719	83.04	370	304
May	28,429	37.34	761	84.54	336	282
June	32,124	37.03	868	76.11	422	176
July	29,568	33.20	891	75.45	392	241
August	32,370	28.79	1,124	74.77	433	0
September	29,918	26.90	1,112	69.03	433	179
October	31,242	27.00	1,157	76.94	406	392
November	24,388	25.20	968	64.38	379	527
December	29,834	26.07	1,144	65.04	459	1,219
Total	**368,333**	**382.85**		**856.65**		**7,263**
Average	**30,694**	**31.90**	**985**	**71.39**	**436**	**660**

7.1.2 Comments:

None

7.2 Energy Related Processes and Equipment

7.2.1 Indicate equipment and practices utilized at your treatment facility (Check all that apply):

- ☐ Aerobic Digestion
- ☒ Anaerobic Digestion
- ☐ Biological Phosphorus Removal
- ☐ Coarse Bubble Diffusers
- ☒ Dissolved O2 Monitoring and Aeration Control
- ☒ Effluent Pumping
- ☒ Fine Bubble Diffusers
- ☒ Influent Pumping
- ☐ Mechanical Sludge Processing
- ☒ Nitrification
- ☒ SCADA System

☒ UV Disinfection
☒ Variable Speed Drives
☒ Other:

Primary Clarification and grit removal.

7.2.2 Comments:

Most all of our pumps have VFD's on them and most all of the lighting has now been changed over to LED.

7.3 Future Energy Related Equipment

7.3.1 What energy efficient equipment or practices do you have planned for the future for your treatment facility?

Continue on with the few remaining LED lite upgrades that are left to be done.

8. Biogas Generation

8.1 Do you generate/produce biogas at your facility?

○ No
● Yes

If Yes, how is the biogas used (Check all that apply):

☒ Flared Off
☐ Building Heat
☒ Process Heat
☐ Generate Electricity
☐ Other:

9. Energy Efficiency Study

9.1 Has an Energy Study been performed for your treatment facility?

● No
○ Yes

☐ Entire facility

Year:

By Whom:

Describe and Comment:

☐ Part of the facility

Year:

By Whom:

Describe and Comment:

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Total Points Generated	
Score (100 - Total Points Generated)	
Section Grade	

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Sanitary Sewer Collection Systems

1. Capacity, Management, Operation, and Maintenance (CMOM) Program

1.1 Do you have a CMOM program that is being implemented?

- ● Yes
- ○ No

If No, explain:

1.2 Do you have a CMOM program that contains all the applicable components and items according to Wisc. Adm Code NR 210.23 (4)?

- ● Yes
- ○ No (30 points)
- ○ N/A

If No or N/A, explain:

1.3 Does your CMOM program contain the following components and items? (check the components and items that apply)

☒ Goals [NR 210.23 (4)(a)]

Describe the major goals you had for your collection system last year:

To ensure reliable service, complete scheduled cleaning maintenance, televising and manhole inspections per CMOM program. Devise a repair plan to correct issues found during above inspections.

Did you accomplish them?

- ● Yes
- ○ No

If No, explain:

☒ Organization [NR 210.23 (4) (b)]☐☐

Does this chapter of your CMOM include:

- ☒ Organizational structure and positions (eg. organizational chart and position descriptions)
- ☒ Internal and external lines of communication responsibilities
- ☒ Person(s) responsible for reporting overflow events to the department and the public

☒ Legal Authority [NR 210.23 (4) (c)]

What is the legally binding document that regulates the use of your sewer system?

Municipal Code of Ordinances

If you have a Sewer Use Ordinance or other similar document, when was it last reviewed and revised? (MM/DD/YYYY) 2022-02-16

Does your sewer use ordinance or other legally binding document address the following:

- ☒ Private property inflow and infiltration
- ☒ New sewer and building sewer design, construction, installation, testing and inspection
- ☒ Rehabilitated sewer and lift station installation, testing and inspection
- ☒ Sewage flows satellite system and large private users are monitored and controlled, as necessary
- ☒ Fat, oil and grease control
- ☒ Enforcement procedures for sewer use non-compliance

☒ Operation and Maintenance [NR 210.23 (4) (d)]

Does your operation and maintenance program and equipment include the following:

- ☒ Equipment and replacement part inventories
- ☒ Up-to-date sewer system map

☒A management system (computer database and/or file system) for collection system information for O&M activities, investigation and rehabilitation
☒ A description of routine operation and maintenance activities (see question 2 below)
☒ Capacity assessment program
☒ Basement back assessment and correction
☒ Regular O&M training

☒ Design and Performance Provisions [NR 210.23 (4) (e)]☐☐

What standards and procedures are established for the design, construction, and inspection of the sewer collection system, including building sewers and interceptor sewers on private property?

☒ State Plumbing Code, DNR NR 110 Standards and/or local Municipal Code Requirements
☒ Construction, Inspection, and Testing
☐ Others:

☒ Overflow Emergency Response Plan [NR 210.23 (4) (f)]☐☐

Does your emergency response capability include:

☒ Responsible personnel communication procedures
☒ Response order, timing and clean-up
☒ Public notification protocols
☒ Training
☒ Emergency operation protocols and implementation procedures

☒ Annual Self-Auditing of your CMOM Program [NR 210.23 (5)]☐☐

☒ Special Studies Last Year (check only those that apply):

☒ Infiltration/Inflow (I/I) Analysis
☒ Sewer System Evaluation Survey (SSES)
☐ Sewer Evaluation and Capacity Managment Plan (SECAP)
☐ Lift Station Evaluation Report
☐ Others:

0

2. Operation and Maintenance

2.1 Did your sanitary sewer collection system maintenance program include the following maintenance activities? Complete all that apply and indicate the amount maintained.

Cleaning	12.4	% of system/year
Root removal	100	% of system/year
Flow monitoring	0	% of system/year
Smoke testing	0	% of system/year
Sewer line televising	12.4	% of system/year
Manhole inspections	16.5	% of system/year
Lift station O&M	0	# per L.S./year
Manhole rehabilitation	0	% of manholes rehabbed
Mainline rehabilitation	0	% of sewer lines rehabbed
Private sewer inspections	0	% of system/year

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Private sewer I/I removal	0	% of private services
River or water crossings	0	% of pipe crossings evaluated or maintained

Please include additional comments about your sanitary sewer collection system below:

None

3. Performance Indicators

3.1 Provide the following collection system and flow information for the past year.

16.7	Total actual amount of precipitation last year in inches
30.9	Annual average precipitation (for your location)
47.5	Miles of sanitary sewer
4	Number of lift stations
0	Number of lift station failures
1	Number of sewer pipe failures
1	Number of basement backup occurrences
2	Number of complaints
1.05	Average daily flow in MGD (if available)
42.90	Peak monthly flow in MGD (if available)
	Peak hourly flow in MGD (if available)

3.2 Performance ratios for the past year:

0.00	Lift station failures (failures/year)
0.02	Sewer pipe failures (pipe failures/sewer mile/yr)
0.02	Sanitary sewer overflows (number/sewer mile/yr)
0.02	Basement backups (number/sewer mile)
0.04	Complaints (number/sewer mile)
40.9	Peaking factor ratio (Peak Monthly:Annual Daily Avg)
0.0	Peaking factor ratio (Peak Hourly:Annual Daily Avg)

4. Overflows

LIST OF SANITARY SEWER (SSO) AND TREATMENT FACILITY (TFO) OVERFLOWS REPORTED **

	Date	Location	Cause	Estimated Volume
0	1/23/2024 6:00:00 PM - 1/24/2024 10:00:00 AM	601 Main Street	Broken Sewer, Broken Sewer	100

** If there were any SSOs or TFOs that are not listed above, please contact the DNR and stop work on this section until corrected.

What actions were taken, or are underway, to reduce or eliminate SSO or TFO occurences in the future?

It was an Air release that failed. Believe it was a fluke failure so. The air release was permanently removed.

5. Infiltration / Inflow (I/I)

5.1 Was infiltration/inflow (I/I) significant in your community last year?

○ Yes

● No

If Yes, please describe:

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5.2 Has infiltration/inflow and resultant high flows affected performance or created problems in your collection system, lift stations, or treatment plant at any time in the past year?

○ Yes

● No

If Yes, please describe:

5.3 Explain any infiltration/inflow (I/I) changes this year from previous years:

None

5.4 What is being done to address infiltration/inflow in your collection system?

Review manhole inspections, televising reports and make repairs accordingly.

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	**A**

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Grading Summary

WPDES No: 0020265

SECTIONS	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS
Influent	C	2	3	6
BOD/CBOD	A	4	10	40
TSS	A	4	5	20
Ammonia	A	4	5	20
Phosphorus	A	4	3	12
Biosolids	A	4	5	20
Staffing/PM	A	4	1	4
OpCert	A	4	1	4
Financial				
Collection	A	4	3	12
TOTALS			**36**	**138**
GRADE POINT AVERAGE (GPA) = 3.83				

Notes:
A = Voluntary Range (Response Optional)
B = Voluntary Range (Response Optional)
C = Recommendation Range (Response Required)
D = Action Range (Response Required)
F = Action Range (Response Required)

Compliance Maintenance Annual Report

Mukwonago Wastewater Treatment Plant

Last Updated: 5/29/2025

Reporting For: **2024**

Resolution or Owner's Statement

Name of Governing Body or Owner: Village of Mukwonago

Date of Resolution or Action Taken: 2025-06-18

Resolution Number: 2025-14

Date of Submittal:

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO SPECIFIC CMAR SECTIONS (Optional for grade A or B. Required for grade C, D, or F):

Influent Flow and Loadings: Grade = C

The grade of C in this section is attributed to the following factors:

1. The plant received higher than average flow. This is likely due to precipitation, which led to increased infiltration and inflow.
2. Higher BOD loading is likely attributed to the volume of hauled waste we accepted. Accepting hauled waste is good for the environment and increases revenue that offsets rates and contributes financially to capital projects.
3. Likely the most critical factor, the plant does not have a peak monthly design. When the plant was built is was not common to assign a peak monthly design. If we had one, that parameter would have been used rather than average monthly design. This would have limited the amount of points scored in this section.

None of these factors are necessarily bad things. They are signs that we need to continue to plan and implement capital plans.

Comment by: Wayne Castle

Effluent Quality: BOD: Grade = A

Effluent Quality: TSS: Grade = A

Effluent Quality: Ammonia: Grade = A

Effluent Quality: Phosphorus: Grade = A

Biosolids Quality and Management: Grade = A

Staffing: Grade = A

Operator Certification: Grade = A

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Financial Management: Grade =

Collection Systems: Grade = A

(Regardless of grade, response required for Collection Systems if SSOs were reported)

The sanitary sewer overflow that occurred in January was due equipment failure of an air release located on a force main. The problem was corrected and reported immediately. We will continue to plan for maintenance and replacement of aging infrastructure.

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO THE OVERALL GRADE POINT AVERAGE AND ANY GENERAL COMMENTS

(Optional for G.P.A. greater than or equal to 3.00, required for G.P.A. less than 3.00)

G.P.A. = 3.83