REGULAR VILLAGE BOARD
MEETING
Mukwonago Municipal Building / Board Room
440 River Crest Court, Mukwonago, WI 53149
October 15, 2025 at 6:30 PM

AGENDA

1. **Call to Order**
2. **Roll Call**
3. **Pledge of Allegiance**
4. **Presentations**

   4.1 Presentation and Update from Trilogy regarding the PSC Utility Rate Case

   4.2 Acknowledgment of Rotary Firefighter of the Year Recipient, Asst. Fire Chief Wegner

5. **Comments from the Public**

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

6. **Consent Agenda**

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

   6.1 Approval of September 17, 2025 Regular and Special Village Board Minutes

   6.2 Approve Vouchers in the amount of $658,557.15

   6.3 Approve the contract with Brightspeed for fiber optic internet service

6.4 Approve **Resolution 2025-33** a resolution authorizing the addition of Capital Requests and other updates to the Village's 2026 5-year Capital Improvement Plan

6.5 Approve **Resolution 2025-34** Amending the 2025 Adopted Budgets for General Fund and Capital Equipment Fund

6.6 Approve **Resolution 2025-35** a resolution to pledge the Village's financial support for the Library's renovation project in 2027

6.7 Approve a Special Event Permit filed by Amanda Shepherd for a private event to be held October 19, 2025, 10:00am to 10:00 p.m., located at Field Park

6.8 Approve the Mill and Fill Street patching with PLM Paving and Concrete

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

7.1 Discussion/Action regarding acceptance of 2024 AFG Grant Award EMW-2024-FG-02410

7.2 Discussion/Action regarding approval of policy revisions for Policy #1, #11, and #31

7.3 Discussion/Action regarding 2026 POC/POP pay rates and classifications

8. Finance Committee, Trustee Darlene Johnson

8.1 Discussion/Action regarding approval of Vouchers in the amount of $459,762.05

8.2 Discussion/Possible Action regarding **Resolution 2025-36** a resolution to support the Wisconsin Department of Transportation 2026-2030 Transportation Alternatives Program (TAP) Application for East Troy to Mukwonago Multiuse Path

8.3 Discussion regarding possible addition of a Joint Town and Village Board Budget meeting, for October 21, 2025

9. Public Works Committee, Trustee Eric Brill

9.1 Discussion/Action regarding Wells No. 3 and 4 HMO Treatment System and Supply System Water Main Revisions — Change Order No. 1

10. Protective Services Committee, Trustee Scott Reeves

10.1 September 2025 Monthly Incident Report (For Information Only, No Action Needed)

11. Closed Session

11.1 Closed session pursuant to Wis. Stats.§ 19.85(1)(e) (Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session) for **Negotiation for CSM 9773 Outlot 3** pursuant to Wis. Stats § 19.85 (1) (g) (Conferring with legal counsel who either orally or in writing will advise governmental body on strategy to be adopted with respect to current or likely litigation) concerning **Teronomy Builders-Maple Centre Development** and **301 Main Street Site Investment**

12. Reconvened into Open Session

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

13. Adjournment

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

Village of Mukwonago

Office of the Water and Sewer Utilities

440 River Crest Court, Mukwonago, Wisconsin 53149

Tel. (262) 363-6416 | Fax: (262)363-0552

October 8, 2025

Alex Hanna
Public Utility Rate Analyst
Public Service Commission of Wisconsin
Division of Water Utility Regulation and Analysis
608.267.2336 | Alex.Hanna@wisconsin.gov

VIA ELECTRONIC RECORDS FILING SYSTEM

Re: Application of the Village of Mukwonago, Waukesha County, Wisconsin, as a Water Public Utility, for Authority to Adjust Water Rates

Docket 3980-WR-106

Dear Mr. Hanna:

I am filing this letter to request that the Public Service Commission (PSC) consider approving a rate of return that is lower than PSC staff's recommended rate of return for this docket.

The utility is requesting a 4.90 percent rate of return for both steps of the rate increase. This rate of return would result in an overall rate increase of 46.90 percent, comprised of an 8.77 percent increase for Step I and a 35.06 percent increase for Step II, to take effect once the water treatment improvements for Wells 3 and 4 are completed in late 2026 or early 2027. The impact of this change on the overall rate increase and customer bills is summarized in the table below.

	With 6.70% ROR			**With 4.90% ROR**		
	Step I	Step II	Total	Step I	Step II	Total
Overall increase ($)	422,774	959,683	1,382,457	186,992	813,128	1,000,119
Overall increase (%)	19.80	37.56	64.83	8.77	35.06	46.90
Increase to quarterly bill (ave. residential cust.)	$24.42	$52.95	$77.37	$10.89	$43.98	$54.87
Increase to monthly cost (ave. residential cust.)	$8.14	$17.65	$25.79	$3.63	$14.66	$18.29

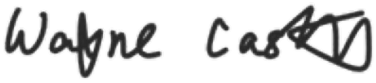
The utility understands that it is unusual to ask the PSC to approve a rate of return that is significantly below staff's recommended rate of return of 6.70 percent and the current benchmark of 6.80 percent. However, we believe that a lower rate of return will allow the utility to maintain a strong financial position while mitigating the impact of this rate increase on our customers. We understand that the Commission has approved a lower than benchmark rate of return in two recent rate cases where the utility was able to demonstrate that a lower rate of return would not jeopardize the utility's financial health and there were significant concerns about the impact of the rate increase on customers. Those cases were Eau Claire (Docket 1740-WR-112) and Denmark (Docket 1600-WR-103).

We are requesting a lower rate of return for the Step II rate increase for the following reasons:

- The utility does not need the full 6.70 percent rate of return to cover the debt service for the improvements to Wells 3 and 4. While it was not eligible for grant funding or principal forgiveness, the utility was able to obtain debt financing through the Safe Drinking Water loan program at a favorable interest rate of 2.20 percent. The utility will submit financial information to demonstrate that the requested rate of return of 4.90 percent, along with depreciation expense on the improvements, will provide adequate debt coverage for existing debt as well as the new borrowing for this project.
- Residents and business owners are very concerned about the magnitude of the rate increase with the proposed 6.70 percent rate of return. Over 100 public comments have been filed in this docket opposing the proposed rate increases of 64.8 percent at the recommended rate of return. The utility and the Village want to be responsive to these affordability concerns raised by our customers while maintaining sound financial management of the utility. The lower rate of return would result in residential customer bills that are about what they would be currently if the utility had been able to increase rates by 3 percent per year since 2010.
- The utility is willing to report to the PSC on an annual basis regarding its actual achieved rate of return and apply for the inflationary simplified rate increases on an annual basis when it is eligible under PSC rules.

We sincerely appreciate the Commission's consideration of this request. Along with this request, the utility will also file a revised cost of service study showing the proposed Step I and Step II rates with the lower rate of return. If you have any questions, please reach out to me or to Christy DeMaster at Trilogy Consulting.

Regards,



Wayne Castle, Mukwonago Utilities Director
(262) 441-1366
wcastle@villageofmukwonago.gov

Village of Mukwonago

MINUTES OF THE SPECIAL VILLAGE BOARD MEETING
Wednesday, September 17, 2025

Time: **5:30 pm**
Place: **Mukwonago Municipal Building, 440 River Crest Ct., Mukwonago, WI 53149**

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

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

Public Comment
None

New Business
Update regarding 2026 Capital and Operating Budgets
Finance Director Doherty provided an update to the CIP budget worksheet. Department Heads gave an overview of the present and future CIP Project. The Library will need a resolution to show good faith from the Village for the renovation project. General discussion was held regarding the plan for the library to raise donations to offset the CIP cost. This resolution will be brought up at the upcoming Committee of the Whole meeting.
Finance Director Doherty then reviewed the general fund revenues and noted an increase to the general property tax, state shared revenues, and permits. The amount for the state transportation aid has not been disclosed yet, but it may decrease from 2025. She noted that there was a slight increase in general fund expenditures from last year, and not all requests could be fulfilled.

The next budget workshop will sometime in mid-October.

Adjournment
Meeting adjourned at 6:33 p.m.

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Village of Mukwonago

MINUTES OF THE VILLAGE BOARD OF TRUSTEES MEETING
Wednesday, September 17, 2025

Time: **6:30 pm**
Place: **Mukwonago Municipal Building/ Board Room, 440 River Crest Court, Mukwonago, WI 53149**

Call to Order
President Winchowky called the meeting to order at 6:36 p.m.

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

Pledge of Allegiance

Comments from the Public
None

Proclamations, Presentations, and Announcements
Proclamation for longtime resident Dorothy Chapman commemorating her 96th Birthday
President Winchowky read a proclamation celebrating the 96th Birthday of Dorothy Chapman.

Announcement regarding October 1, 2025 Public Hearing related to Mukwonago Water Utility increase
President Winchowky announced that the Public Service Commission will be holding a public hearing for a water rate increase on October 1, 2025 at 11:00 a.m. in the Village Hall Board Room.

Correspondence from the Mukwonago Lions Club Foundation
President Winchowky read the correspondence from the Mukwonago Lions Foundation.

Consent Agenda
-Approval of Special and Regular Village Board minutes from August 20, 2025

-Approval of Vouchers in the amount of $2,637,116.12

-Approval of **Resolution 2025-30** to approve a waiver of Police & Fire Impact Fees for the Park View Middle School Expansion Project

-Approval of the purchase of a 2026 Ram 5500 Upfit in an amount not to exceed $67,585.00

-Approval of a Special Event Permit application filed by the American Legion Community Post 375 Auxiliary, for the event of the Polar Plunge to take place on January 1, 2026 at 10:00 am, located in Indianhead Park

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-Approval of an Original Class "B" Beer and "Class C" Wine license application filed by Morning Crumbs LLC d/b/a Morning Crumbs, located at 1015 E Veterans Way, Donjet Ahmedi, Agent

-Approval of a Temporary Class "B"/"Class B" Retailer's License filed by the Son's of the American Legion Post #375 for the event of Mukwonago Chamber of Commerce Fall Fest, to take place on September 20, 2025, located on the 100 & 200 Block Main St

-Approval of **Resolution 2025-29** a resolution to certify that the Village shall provide for and allow the Library to expend no less than the County rate in the prior year

-Approval of **Resolution 2025-26** a resolution designating authority for the Joint Fire Chief Evaluation

-Approval of the Storm Water Maintenance Agreement for Tsunami Car Wash

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

Planning Commission Recommendations
For information only:
-**PC Resolution 2025-20** a resolution designating the proposed territory subtraction and project plan amendment for the Tax Incremental District #4, Village of Mukwonago, Wisconsin
-**PC-Resolution 2025-19** for a Site Plan and Architectural Review for Engineered Pump Manufacturing, LLC, Located at 445 McKenzie RD Parcel MUKV 1970-998-011

President Winchowky offered the PC Resolutions for information only. No action taken.

Discussion/Action regarding **Resolution 2025-31** a resolution for a Certified Survey Map within Extraterritorial Plat Review for Parcels PA 1683-0000-02 and PBL 00009 in the Town of East Troy, Walworth County
Motion by Meiners to approve, second by Brill. No discussion. Motion carried 6-0.

Finance Committee, Trustee Darlene Johnson
Discussion/Action regarding **Resolution 2025-32** a resolution approving territory subtraction and project amendment for Tax Incremental District No. 4, Village of Mukwonago, Waukesha County, Wisconsin
Motion by D. Johnson to approve, second by Meiners. No discussion. Motion carried 6-0.

Motion to approve Vouchers in the amount of $461,715.48
Motion by D. Johnson to approve, second by Meiners. No discussion. Motion carried 6-0.

Health and Recreation Committee, Trustee John Meiners
Announcement: Trick or Treat hours will be Sunday October 26, 2025 from 4:00pm to 6:00pm
President Winchowky announced that Village Wide Trick or Treating will take place on October 26, 2025 from 4:00 p.m. to 6:00 p.m. No action taken.

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Protective Services, Trustee Scott Reeves
August 2025 Monthly Incident Report *(for information only, no action needed)*
Trustee Reeves offered the August 2025 Incident Report for information only; 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) for **Negotiation on CSM 9773 & regional DOT Improvements at STH83/NN**
Motion by Meiners to convene the Board into Closed Session, to include Adam Ruechel from Baird, second by D. Johnson. Motion carried on a roll call vote 6-0. The Board convened into closed session at 6:49 p.m.

Reconvene into Open Session
Motion to reconvene into open session pursuant to Wis. Stats. §19.85(2) for possible discussion and/or action concerning any matter discussed in closed session
Motion by Meiners to reconvene the Board into Open Session, second by Reeves. Motion carried on a roll call vote 6-0. The Board reconvened into open session at 7:29 p.m.

Motion by Meiners to enter into a general consulting agreement with Baird for the creation of TID #7 at Kiwanis Park, second by Reeves. Motion carried 5-1, on a roll call vote with D. Johnson voting no.

Adjournment
Meeting adjourned at 7:30 p.m.

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Accounts Payable Cover Sheet

Report:	Period or corresponding disbursement date		
Village Accounts Payable	10/1/2025	$	39,518.96
Void check #41555 from prior AP batch	9/8/2025	$	(1,737.90)
Court Checks for State and County	9/9/2025	$	7,455.67
Charter	9/9/2025	$	947.92
WE Energies	9/9/2025	$	46,142.60
Payroll-related	9/10/2025	$	2,190.77
Payroll-related - ACH	9/10/2025	$	119,660.11
Library AP	9/12/2025	$	45,422.17
Misc	9/16/2025	$	180.50
Escrow Refund		$	250,000.00
US Bank Credit Card		$	24,219.21
Payroll-related - ACH		$	1,742.89
Vehicle Registration		$	165.50
Payroll-related		$	5,688.06
Payroll-related - ACH		$	116,960.69
		$	-
		$	-
	Total for Approval:	**$**	**658,557.15**

The preceding list of bills payable was approved for payment

Date: _____

Approved by: _____

_____

_____

Reconciliation to Check Register for Prior Month

09/03/2025 COW - Approved	$	457,806.31
09/17/2025 Board - Approved	$	461,715.48
Total	$	919,521.79
Prior Month activity listed above	$	619,038.19
Total Disbursements	$	1,538,559.98
Check Register Balance	$	1,538,559.98
Difference	$	-

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: ABT MAILCOM						
2025CDP	WALWORTH CO PREPAID POSTAGE FOR TAX BILL	100-5142-531500	70.00	70.00	CLERK	10/02/2025
TOTAL VENDOR ABT MAILCOM				70.00		
VENDOR NAME: AIRGAS USA LLC						
5518722787	EMS SUPPLIES	150-5231-531100	14.88	14.88	FIRE	10/02/2025
TOTAL VENDOR AIRGAS USA LLC				14.88		
VENDOR NAME: ALLIED BEARING & POWER TRANSMISSION						
225474	BEARINGS	100-5324-539500	47.51	47.51	DPW	10/02/2025
225570	EQUIPMENT BEARINGS	100-5324-539500	111.68	111.68	DPW	10/02/2025
TOTAL VENDOR ALLIED BEARING & POWER TRANSMISSION				159.19		
VENDOR NAME: ALSCO						
IMIL2152862	PD MAT CLEANING SERVICE	100-5211-539400	47.60	47.60	POLICE	10/02/2025
IMIL2151014	VILLAGE HALL WALK OFF MATS	100-5160-521900	60.20	60.20	DPW	10/02/2025
TOTAL VENDOR ALSCO				107.80		
VENDOR NAME: AM TOWING						
W40590	T34 GENERATOR DIESEL LINE REPAIR	150-5222-539500	1,090.28	1,090.28	FIRE	10/02/2025
TOTAL VENDOR AM TOWING				1,090.28		
VENDOR NAME: AMAZON CAPITOL SERVICES						
1494-L6VN-9XQ3	SUPPLIES	100-5670-531100	55.90	302.99	ADMIN	10/02/2025
		100-5241-531100	82.36			
		100-5632-531100	82.36			
		100-5670-531100	82.37			
1LRW-PT3D-7TLC	VILLAGE HALL, PARK AND SHOP SUPPLIES	100-5160-582100	444.52	824.11	DPW	10/02/2025
		100-5323-534800	36.99			
		100-5324-539500	25.64			
		100-5521-531100	316.96			
TOTAL VENDOR AMAZON CAPITOL SERVICES				1,127.10		
VENDOR NAME: AT & T						
0171395017	AT&T 911 FIBER	100-5211-522900	994.06	994.06	POLICE	10/02/2025
TOTAL VENDOR AT & T				994.06		
VENDOR NAME: AT & T MOBILITY						
9152025	AT&T PD CELL PHONES AND CRADLEPOINTS	100-5211-522500	520.65	520.65	POLICE	10/02/2025
TOTAL VENDOR AT & T MOBILITY				520.65		
VENDOR NAME: BLACKBURN MFG. CO.						
IN0014739 DPW	LOCATE MARKING FLAGS	100-5348-531100	165.10	165.10	DPW	10/02/2025
IN0014739 UTL	LOCATING SUPPLIES	610-6920-693000	175.95	351.90	UTILITIES	10/02/2025
		620-8400-856000	175.95			

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: BLACKBURN MFG. CO.						
	TOTAL VENDOR BLACKBURN MFG. CO.			517.00		
VENDOR NAME: BOUND TREE MEDICAL LLC						
85912299	EMS SUPPLIES	150-5231-531100	256.87	256.87	FIRE	10/02/2025
	TOTAL VENDOR BOUND TREE MEDICAL LLC			256.87		
VENDOR NAME: CASTLE WAYNE						
REIMBURSE	STAFF WORK LUNCH	610-6920-693000	54.21	108.43	UTILITIES	10/02/2025
		620-8400-854100	54.22			
	TOTAL VENDOR CASTLE WAYNE			108.43		
VENDOR NAME: CINTAS						
4243260804	STAFF UNIFORMS AND SHOP SUPPLIES	100-5323-531100	150.59	150.59	DPW	10/02/2025
4243260830	UNIFORM SERVICE	610-6920-693000	88.10	176.19	UTILITIES	10/02/2025
		620-8400-856000	88.09			
4244010307	STAFF UNIFORMS AND SHOP SUPPLIES	100-5323-531100	150.59	150.59	DPW	10/02/2025
4244010395	UNIFORM SERVICE	610-6920-693000	71.16	142.31	UTILITIES	10/02/2025
		620-8400-856000	71.15			
	TOTAL VENDOR CINTAS			619.68		
VENDOR NAME: COMMUNITY DEVELOPMENT SOLUTIONS						
CMS0027762	11-9-2025 TO 11-8-2026 LASERFCHE SOFTWAR	100-5142-522900	5,000.00	5,000.00	CLERK	10/02/2025
	TOTAL VENDOR COMMUNITY DEVELOPMENT SOLUTIONS			5,000.00		
VENDOR NAME: CORRY EIFERT						
090925	EIFERT WITNESS & MILEAGE FEE	100-5241-539900	15.60	15.60	CLERK	10/02/2025
	TOTAL VENDOR CORRY EIFERT			15.60		
VENDOR NAME: CRIVELLO, NICHOLS & HALL, S.C.						
5331-225501	AUGUST LEGAL SERVICES	100-5130-521900	4,140.00	4,140.00	FINANCE	10/02/2025
	TOTAL VENDOR CRIVELLO, NICHOLS & HALL, S.C.			4,140.00		
VENDOR NAME: DEPARTMENT OF ADMINISTRATION						

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: DEPARTMENT OF ADMINISTRATION						
505-0000104682	EMAIL FILTER 09/2025	100-5111-522900	4.80	76.86	ALLOCATE	10/02/2025
		100-5120-522900	1.38			
		100-5141-522900	0.68			
		100-5142-522900	2.06			
		100-5211-522900	24.71			
		100-5241-522900	2.06			
		100-5300-522900	5.50			
		100-5512-522900	0.68			
		100-5632-522900	0.68			
		150-5221-522900	28.13			
		610-6920-692100	2.06			
		620-8400-851000	2.06			
		100-5145-522900	2.06			
TOTAL VENDOR DEPARTMENT OF ADMINISTRATION				76.86		
VENDOR NAME: DOMINION VOTING SYSTEMS						
DVS160541	2025-2026 TABULATOR MAINTENANCE AND BATT	100-5144-521900	468.94	468.94	CLERK	10/02/2025
TOTAL VENDOR DOMINION VOTING SYSTEMS				468.94		
VENDOR NAME: EAGLE ENGRAVING						
2025-6956	STAFF ACCOUNTABILITY TAGS	150-5222-531100	52.95	52.95	FIRE	10/02/2025
TOTAL VENDOR EAGLE ENGRAVING				52.95		
VENDOR NAME: ENVIROTECH EQUIPMENT						
25-0025694	HYDRO EXCAVATION EXTENSIONS	620-8030-828000	1,486.19	1,486.19	UTILITIES	10/02/2025
TOTAL VENDOR ENVIROTECH EQUIPMENT				1,486.19		
VENDOR NAME: ETI LLC						
091925	9/2025 TO 8/2026 LICENSE MANAGER SOFTWAR	100-5142-522900	269.00	269.00	CLERK	10/02/2025
TOTAL VENDOR ETI LLC				269.00		
VENDOR NAME: EXCEL BUILDING SERVICES LLC						
4474	PD BUILDING CLEANING SERVICE	100-5211-539400	975.00	975.00	POLICE	10/02/2025
TOTAL VENDOR EXCEL BUILDING SERVICES LLC				975.00		
VENDOR NAME: GENERAL FIRE EQUIPMENT CO						
INV154141	I34 LIGHT REPAIR	150-5231-539500	205.20	205.20	FIRE	10/02/2025
TOTAL VENDOR GENERAL FIRE EQUIPMENT CO				205.20		
VENDOR NAME: HAWKINS WATER TREATMENT						
7196650	CHEMICALS FOR WATER TREATMENT	610-6300-663100	30.00	30.00	UTILITIES	10/02/2025
7204535	POLYMER	620-8010-825000	2,690.10	2,690.10	UTILITIES	10/02/2025
7204551	CHEMICALS FOR WATER TREATMENT	610-6300-663100	2,548.04	2,548.04	UTILITIES	10/02/2025
TOTAL VENDOR HAWKINS WATER TREATMENT				5,268.14		
VENDOR NAME: HIPPENMEYER, REILLY, BLUM,						
57884	PROSECUTIONS	100-5130-521900	877.50	877.50	FINANCE	10/02/2025
TOTAL VENDOR HIPPENMEYER, REILLY, BLUM,				877.50		

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: HOME DEPOT						
AUG 2025 DPW	PARKS AND RED BRICK MUSEUM SUPPLIES	100-5512-582100	35.58	347.81	DPW	10/02/2025
		100-5521-531100	312.23			
AUG 2025 FD	BATTERY DRILLS FOR EMS	150-5231-531100	521.98	521.98	FIRE	10/02/2025
TOTAL VENDOR HOME DEPOT				869.79		
VENDOR NAME: JEFFERSON FIRE & SAFETY						
IN331617	GEAR WASH	150-5222-539500	117.00	117.00	FIRE	10/02/2025
TOTAL VENDOR JEFFERSON FIRE & SAFETY				117.00		
VENDOR NAME: LANGE ENTERPRISES INC						
92634	B21-0008 PRIVATE DRIVE SIGN	100-0000-211425	42.32	42.32	DPW	10/02/2025
TOTAL VENDOR LANGE ENTERPRISES INC				42.32		
VENDOR NAME: LIFE POINT CHURCH INC						
PARK RENTAL REIMBUI	REFUND FOR PJS RENTAL	100-4820-485000	350.00	350.00	CLERK	10/02/2025
TOTAL VENDOR LIFE POINT CHURCH INC				350.00		
VENDOR NAME: LIFE-ASSIST, INC.						
1636954	EMS SUPPLIES	150-5231-531100	330.39	330.39	FIRE	10/02/2025
1638517	EMS SUPPLIES	150-5231-531100	323.50	323.50	FIRE	10/02/2025
1638020	EMS SUPPLIES	150-5231-531100	387.20	387.20	FIRE	10/02/2025
TOTAL VENDOR LIFE-ASSIST, INC.				1,041.09		
VENDOR NAME: MARMIC FIRE & SAFETY						
D411326	FIRE EXTINGUISHER INSPECTIONS	620-8020-832000	100.43	315.43	UTILITIES	10/02/2025
		620-8010-834000	215.00			
TOTAL VENDOR MARMIC FIRE & SAFETY				315.43		
VENDOR NAME: MUKWONAGO AREA CHAMBER OF COMM						
AUG 2025	AUGUST 2025 - 945 GREENWALD	100-0000-244000	4,554.01	4,554.01	CLERK	10/02/2025
TOTAL VENDOR MUKWONAGO AREA CHAMBER OF COMM				4,554.01		
VENDOR NAME: NAPA AUTO PARTS - SP018						
260206	O RING	100-5324-539500	1.80	1.80	DPW	10/02/2025
260030	2017 AMBULANCE SUPPLIES	150-5231-531100	31.35	31.35	FIRE	10/02/2025
260520	TITANIUM BLADE	150-5231-531100	52.98	52.98	FIRE	10/02/2025
TOTAL VENDOR NAPA AUTO PARTS - SP018				86.13		
VENDOR NAME: NORTHERN LAKE SERVICE INC						
2516231	RIVER SAMPLING	620-8400-852100	283.32	283.32	UTILITIES	10/02/2025
2515752	COMPLIANCE SAMPLING- NITROGEN	620-8010-826000	56.45	56.45	UTILITIES	10/02/2025
TOTAL VENDOR NORTHERN LAKE SERVICE INC				339.77		
VENDOR NAME: OFFICE PRO						

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: OFFICE PRO						
744690-0	COPY PAPER	100-5241-531100	5.45	233.94	ALLOCATE	10/02/2025
		100-5142-531100	29.22			
		100-5145-531100	13.62			
		100-5141-531100	7.25			
		100-5632-531100	6.71			
		100-5323-531100	27.53			
		100-5120-531100	11.65			
		100-5211-531100	28.73			
		150-5221-531100	29.01			
		410-5363-531100	2.34			
		440-5511-531100	26.67			
		500-5344-531100	3.25			
		610-6920-692100	22.53			
		620-8300-840000	19.98			
TOTAL VENDOR OFFICE PRO				233.94		
VENDOR NAME: PRIMADATA						
72008	POSTAGE REPLENISH PSC PUBLIC HEARING NOT	610-6902-690300	1,792.70	1,792.70	UTILITIES	10/02/2025
72007	PSC PUBLIC HEARING NOTICE	610-6920-692300	467.84	467.84	UTILITIES	10/02/2025
TOTAL VENDOR PRIMADATA				2,260.54		
VENDOR NAME: PUBLIC SERVICE COMMISSION OF WI						
2508-I-03980	PSC DIRECT ASSESSMENT	610-6920-692800	438.57	438.57	UTILITIES	10/02/2025
TOTAL VENDOR PUBLIC SERVICE COMMISSION OF WI				438.57		
VENDOR NAME: QUILL LLC						
45533861	OFFICE SUPPLIES	100-5211-531100	383.80	383.80	POLICE	10/02/2025
TOTAL VENDOR QUILL LLC				383.80		
VENDOR NAME: SHAY ZERFAS						
REIMBURSE	9/27/25 BUDGET MEETING SNACKS FOR VB	100-5111-539900	69.35	69.35	CLERK	10/02/2025
TOTAL VENDOR SHAY ZERFAS				69.35		
VENDOR NAME: STERICYCLE						
8012014403	2025 SEPTEMBER VH SHREDDING SERVICES	100-5141-531100	55.70	111.40	ALLOCATE	10/02/2025
		100-5142-531100	27.85			
		100-5632-531100	27.85			
TOTAL VENDOR STERICYCLE				111.40		
VENDOR NAME: STRYKER SALES, LLC						
9210188434	EMS SUPPLIES	150-5231-531100	122.38	122.38	FIRE	10/02/2025
TOTAL VENDOR STRYKER SALES, LLC				122.38		
VENDOR NAME: TELEFLEX LLC						
9510507816	EMS SUPPLIES	150-5231-531100	1,330.00	1,330.00	FIRE	10/02/2025
TOTAL VENDOR TELEFLEX LLC				1,330.00		

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: TRAFFIC LOGIX CORPORATION						
SIN33868	SPEED BOARD KEY	100-5212-531100	25.00	25.00	POLICE	10/02/2025
TOTAL VENDOR TRAFFIC LOGIX CORPORATION				25.00		
VENDOR NAME: UNITED STATES ALLIANCE FIRE PROTECT						
1046-F155418	STATION #1 BACKFLOW AND SPRINKLER INSPEC	100-5220-539400	430.00	430.00	DPW	10/02/2025
TOTAL VENDOR UNITED STATES ALLIANCE FIRE PROTECT				430.00		
VENDOR NAME: VERIZON WIRELESS						
6123401803	CELL SERVICE	610-6920-692100	107.82	215.64	UTILITIES	10/02/2025
		620-8400-851000	107.82			
TOTAL VENDOR VERIZON WIRELESS				215.64		
VENDOR NAME: VON BRIESEN & ROPER, S.C.						
503444	MSD ISSUE	250-5130-521900	1,755.00	1,755.00	FINANCE	10/02/2025
TOTAL VENDOR VON BRIESEN & ROPER, S.C.				1,755.00		
VENDOR NAME: WAUKESHA COUNTY EMERGENCY						
753	STAFF ID CARDS	150-5222-531100	6.48	6.48	FIRE	10/02/2025
TOTAL VENDOR WAUKESHA COUNTY EMERGENCY				6.48		
GRAND TOTAL:				39,518.96		

Post Date / GL Number	Journal	Summ/Det	Ref # / Description		DR Amount	CR Amount
09/08/2025	AP	D	146937 82425	Void Invoice 82425 MISC		
100-5323-533500			TRAINING & TRAVEL			1,337.90
410-5363-533500			Training & Travel			200.00
500-5344-533500			Training & Travel			200.00
100-0000-211000			VOUCHERS PAYABLE		1,337.90	
410-0000-211000			VOUCHERS PAYABLE		200.00	
500-0000-211000			VOUCHERS PAYABLE		200.00	
					1,737.90	1,737.90
09/08/2025	CD	D	146938 41555 GEN	VOID GEN 41555 to MISC		
100-0000-111000			TREASURERS CASH @ CITIZENS		1,337.90	
100-0000-211000			VOUCHERS PAYABLE			1,337.90
410-0000-111000			TREASURERS CASH @ CITIZENS		200.00	
410-0000-211000			VOUCHERS PAYABLE			200.00
500-0000-111000			TREASURERS CASH @ CITIZENS		200.00	
500-0000-211000			VOUCHERS PAYABLE			200.00
					1,737.90	1,737.90
					3,475.80	3,475.80

INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
BANK CODE: GEN PAY BY: PAPER CHECK CHECK RUN DATES 09/05/2025 - 09/05/2025

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
09/05/2025	AP	SUMMER GROTHMANN - BRAUN Invoice: AUG 2025 Ref#: 72298(AUG 2025 COURT RESTITUTION DD804FB12Z)			
AP Trx #: 108982					
		AUG 2025 COURT RESTITUTION DD804FB12Z	100-0000-233000	40.00	
		Vnd: MISC Invoice: AUG 2025	100-0000-211000		40.00
		Expected Check Run: 09/05/2025			
				40.00	40.00
09/05/2025	AP	TREASURER STATE OF WI Invoice: AUG 2025 Ref#: 72299(AUG 2025 COURT FINES & FEES)			
AP Trx #: 108983					
		AUG 2025 COURT FINES & FEES	100-0000-242400	5,658.07	
		Vnd: 0222 Invoice: AUG 2025	100-0000-211000		5,658.07
		Expected Check Run: 09/05/2025			
				5,658.07	5,658.07
09/05/2025	AP	TREASURER WAUKESHA COUNTY Invoice: AUG 2025 Ref#: 72300(AUG 2025 COURT FINES & FEES)			
AP Trx #: 108984					
		AUG 2025 COURT FINES & FEES	100-0000-243240	1,757.60	
		Vnd: 0223 Invoice: AUG 2025	100-0000-211000		1,757.60
		Expected Check Run: 09/05/2025			
				1,757.60	1,757.60
				7,455.67	7,455.67
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		7,455.67
			TOTAL INCREASE IN PAYABI		7,455.67

INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
BANK CODE: GEN PAY BY: EFT TRANSFER CHECK RUN DATES 09/08/2025 - 09/08/2025

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
09/08/2025	AP	CHARTER COMMUNICATIONS	Invoice: 152486401082125 Ref#: 72277(SEPTEMBER 2025 MONTHLY BILL)		
AP Trx #: 108985					
		COURT	100-5120-522500	19.47	
		ADMIN	100-5141-522500	8.24	
		CLERK	100-5142-522500	67.93	
		TELEPHONE	100-5211-522500	81.18	
		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: 152486401082125	100-0000-211000		397.45
		Vnd: 3200 Invoice: 152486401082125	150-0000-211000		190.25
		Vnd: 3200 Invoice: 152486401082125	410-0000-211000		2.16
		Vnd: 3200 Invoice: 152486401082125	440-0000-211000		152.05
		Vnd: 3200 Invoice: 152486401082125	500-0000-211000		1.08
		Vnd: 3200 Invoice: 152486401082125	610-0000-211000		18.34
		Vnd: 3200 Invoice: 152486401082125	620-0000-211000		18.34
		Expected Check Run: 09/08/2025			
				779.67	779.67
09/08/2025	AP	INVOICE CLOUD	Invoice: 1743-2025_8 Ref#: 72336(INVOICE CLOUD MONTHLY FEES - AUG 2025)		
AP Trx #: 108986					
		INVOICE CLOUD CC FEES MR	100-5142-539900	3.90	
		INVOICE CLOUD CC FEES BUILDING	100-5241-539900	47.40	
		INVOICE CLOUD CC FEES UTILTIES	410-5363-539900	33.98	
		INVOICE CLOUD CC FEES UTILTIES	610-6920-692100	48.99	
		INVOICE CLOUD CC FEES UTILITIES	620-8300-840000	33.98	
		Vnd: 2921 Invoice: 1743-2025_8	100-0000-211000		51.30
		Vnd: 2921 Invoice: 1743-2025_8	410-0000-211000		33.98
		Vnd: 2921 Invoice: 1743-2025_8	610-0000-211000		48.99
		Vnd: 2921 Invoice: 1743-2025_8	620-0000-211000		33.98
		Expected Check Run: 09/08/2025			
				168.25	168.25
				947.92	947.92
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		448.75
		VOUCHERS PAYABLE	150-0000-211000		190.25
		VOUCHERS PAYABLE	410-0000-211000		36.14
		VOUCHERS PAYABLE	440-0000-211000		152.05
		VOUCHERS PAYABLE	500-0000-211000		1.08
		VOUCHERS PAYABLE	610-0000-211000		67.33
		VOUCHERS PAYABLE	620-0000-211000		52.32
			TOTAL INCREASE IN PAYABI		947.92

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
09/08/2025	AP	WE ENERGIES	Invoice: 5608777846 Ref#: 72189(0700126680-00001 Digester Gas)		
AP Trx #: 108932					
		0700126680-00001 Digester Gas	620-8010-821200	11.61	
		Vnd: 0034 Invoice: 5608777846	620-0000-211000		11.61
		Expected Check Run: 09/08/2025			
				11.61	11.61
09/08/2025	AP	WE ENERGIES	Invoice: 5608777846 Ref#: 72190(0700126680-00002 Well #3 Elec)		
AP Trx #: 108933					
		0700126680-00002 Well #3 Elec	610-6200-662200	1,396.09	
		Vnd: 0034 Invoice: 5608777846	610-0000-211000		1,396.09
		Expected Check Run: 09/08/2025			
				1,396.09	1,396.09
09/08/2025	AP	WE ENERGIES	Invoice: 5608777846 Ref#: 72191(0700126680-00003 Street Lights)		
AP Trx #: 108934					
		0700126680-00003 Street Lights	100-5342-522200	3,786.88	
		Vnd: 0034 Invoice: 5608777846	100-0000-211000		3,786.88
		Expected Check Run: 09/08/2025			
				3,786.88	3,786.88
09/08/2025	AP	WE ENERGIES	Invoice: 5608777846 Ref#: 72192(0700126680-00004 Greenwald)		
AP Trx #: 108935					
		0700126680-00004 Greenwald	610-6200-662200	36.74	
		Vnd: 0034 Invoice: 5608777846	610-0000-211000		36.74
		Expected Check Run: 09/08/2025			
				36.74	36.74
09/08/2025	AP	WE ENERGIES	Invoice: 5608777846 Ref#: 72193(0700126680-00005 Booster Station)		
AP Trx #: 108936					
		0700126680-00005 Booster Station	610-6200-662200	886.21	
		Vnd: 0034 Invoice: 5608777846	610-0000-211000		886.21
		Expected Check Run: 09/08/2025			
				886.21	886.21
09/08/2025	AP	WE ENERGIES	Invoice: 5608777846 Ref#: 72194(0700126680-00006 Field Park)		
AP Trx #: 108937					
		0700126680-00006 Field Park	100-5521-522200	76.04	
		Vnd: 0034 Invoice: 5608777846	100-0000-211000		76.04
		Expected Check Run: 09/08/2025			
				76.04	76.04

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
09/08/2025	AP	WE ENERGIES Invoice: 5608777846 Ref#: 72195(0700126680-00007 1240 N. Rochester)			
AP Trx #: 108938					
		0700126680-00007 1240 N. Rochester	620-8020-821000	102.84	
		Vnd: 0034 Invoice: 5608777846	620-0000-211000		102.84
		Expected Check Run: 09/08/2025			
				102.84	102.84
09/08/2025	AP	WE ENERGIES Invoice: 5608777846 Ref#: 72196(0700126680-00008 Police Garage)			
AP Trx #: 108939					
		0700126680-00008 Police Garage	100-5211-522200	45.53	
		Vnd: 0034 Invoice: 5608777846	100-0000-211000		45.53
		Expected Check Run: 09/08/2025			
				45.53	45.53
09/08/2025	AP	WE ENERGIES Invoice: 5608777846 Ref#: 72197(0700126680-00009 Fld Prk Baseball Lights			
AP Trx #: 108940					
		0700126680-00009 Fld Prk Baseball Lights	100-5521-522200	22.63	
		Vnd: 0034 Invoice: 5608777846	100-0000-211000		22.63
		Expected Check Run: 09/08/2025			
				22.63	22.63
09/08/2025	AP	WE ENERGIES Invoice: 5608777846 Ref#: 72198(0700126680-000010 Fox River View)			
AP Trx #: 108941					
		0700126680-000010 Fox River View	620-8020-821000	25.96	
		Vnd: 0034 Invoice: 5608777846	620-0000-211000		25.96
		Expected Check Run: 09/08/2025			
				25.96	25.96
09/08/2025	AP	WE ENERGIES Invoice: 5608777846 Ref#: 72199(0700126680-000011 DPW Elec)			
AP Trx #: 108942					
		0700126680-000011 DPW Elec	100-5323-522200	460.38	
		Vnd: 0034 Invoice: 5608777846	100-0000-211000		460.38
		Expected Check Run: 09/08/2025			
				460.38	460.38
09/08/2025	AP	WE ENERGIES Invoice: 5608777846 Ref#: 72200(0700126680-000012 Fire)			
AP Trx #: 108943					
		0700126680-000012 Fire	150-5221-522200	1,600.83	
		Vnd: 0034 Invoice: 5608777846	150-0000-211000		1,600.83
		Expected Check Run: 09/08/2025			
				1,600.83	1,600.83

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
09/08/2025	AP	WE ENERGIES	Invoice: 5608777846 Ref#: 72201(0700126680-000013 police-CTH E N of Sugd		
AP Trx #: 108944					
		0700126680-000013 police-CTH E N of Sugd	100-5211-522200	28.49	
		Vnd: 0034 Invoice: 5608777846	100-0000-211000		28.49
		Expected Check Run: 09/08/2025			
				28.49	28.49
09/08/2025	AP	WE ENERGIES	Invoice: 5608777846 Ref#: 72202(0700126680-000014 Hall)		
AP Trx #: 108945					
		0700126680-000014 Hall	100-5160-522200	1,349.30	
		Vnd: 0034 Invoice: 5608777846	100-0000-211000		1,349.30
		Expected Check Run: 09/08/2025			
				1,349.30	1,349.30
09/08/2025	AP	WE ENERGIES	Invoice: 5608777846 Ref#: 72203(0700126680-000014 Hall Gas)		
AP Trx #: 108946					
		0700126680-000014 Hall Gas	100-5160-522400	14.95	
		Vnd: 0034 Invoice: 5608777846	100-0000-211000		14.95
		Expected Check Run: 09/08/2025			
				14.95	14.95
09/08/2025	AP	WE ENERGIES	Invoice: 5608777846 Ref#: 72204(0700126680-000016 Miniwauken Park)		
AP Trx #: 108947					
		0700126680-000016 Miniwauken Park	100-5521-522200	84.24	
		Vnd: 0034 Invoice: 5608777846	100-0000-211000		84.24
		Expected Check Run: 09/08/2025			
				84.24	84.24
09/08/2025	AP	WE ENERGIES	Invoice: 5608777846 Ref#: 72205(0700126680-000017 Holz Elec)		
AP Trx #: 108948					
		0700126680-000017 Holz Elec	620-8010-821100	9,551.77	
		Vnd: 0034 Invoice: 5608777846	620-0000-211000		9,551.77
		Expected Check Run: 09/08/2025			
				9,551.77	9,551.77
09/08/2025	AP	WE ENERGIES	Invoice: 5608777846 Ref#: 72206(0700126680-000018 Parks)		
AP Trx #: 108949					
		0700126680-000018 Parks	100-5521-522200	31.59	
		Vnd: 0034 Invoice: 5608777846	100-0000-211000		31.59
		Expected Check Run: 09/08/2025			
				31.59	31.59

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
09/08/2025	AP	WE ENERGIES Invoice: 5608777846 Ref#: 72207(0700126680-000019 Atkinson Pump)			
AP Trx #: 108950					
		0700126680-000019 Atkinson Pump	620-8020-821000	597.04	
		Vnd: 0034 Invoice: 5608777846	620-0000-211000		597.04
		Expected Check Run: 09/08/2025			
				597.04	597.04
09/08/2025	AP	WE ENERGIES Invoice: 5608777846 Ref#: 72208(0700126680-000020 Well #6)			
AP Trx #: 108951					
		0700126680-000020 Well #6	610-6200-662200	985.21	
		Vnd: 0034 Invoice: 5608777846	610-0000-211000		985.21
		Expected Check Run: 09/08/2025			
				985.21	985.21
09/08/2025	AP	WE ENERGIES Invoice: 5608777846 Ref#: 72209(0700126680-000021 DPW Gas)			
AP Trx #: 108952					
		0700126680-000021 DPW Gas	100-5323-522400	26.35	
		Vnd: 0034 Invoice: 5608777846	100-0000-211000		26.35
		Expected Check Run: 09/08/2025			
				26.35	26.35
09/08/2025	AP	WE ENERGIES Invoice: 5608777846 Ref#: 72210(0700126680-000022 Concession Building)			
AP Trx #: 108953					
		0700126680-000022 Concession Building	100-5521-522200	270.81	
		Vnd: 0034 Invoice: 5608777846	100-0000-211000		270.81
		Expected Check Run: 09/08/2025			
				270.81	270.81
09/08/2025	AP	WE ENERGIES Invoice: 5608777846 Ref#: 72211(0700126680-000023 Well #3 Gas)			
AP Trx #: 108954					
		0700126680-000023 Well #3 Gas	610-6200-662200	10.23	
		Vnd: 0034 Invoice: 5608777846	610-0000-211000		10.23
		Expected Check Run: 09/08/2025			
				10.23	10.23
09/08/2025	AP	WE ENERGIES Invoice: 5608777846 Ref#: 72212(0700126680-000024 Parks-200 S Rochester)			
AP Trx #: 108955					
		0700126680-000024 Parks-200 S Rochester	100-5342-522200	23.66	
		Vnd: 0034 Invoice: 5608777846	100-0000-211000		23.66
		Expected Check Run: 09/08/2025			
				23.66	23.66

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
09/08/2025	AP	WE ENERGIES	Invoice: 5608777846 Ref#: 72213(0700126680-000025 Tower)		
AP Trx #: 108956					
		0700126680-000025 Tower	610-6200-662200	27.99	
		Vnd: 0034 Invoice: 5608777846	610-0000-211000		27.99
		Expected Check Run: 09/08/2025			
				27.99	27.99
09/08/2025	AP	WE ENERGIES	Invoice: 5608777846 Ref#: 72214(0700126680-000027 Police)		
AP Trx #: 108957					
		0700126680-000027 Police	100-5211-522200	3,327.22	
		Vnd: 0034 Invoice: 5608777846	100-0000-211000		3,327.22
		Expected Check Run: 09/08/2025			
				3,327.22	3,327.22
09/08/2025	AP	WE ENERGIES	Invoice: 5608777846 Ref#: 72215(0700126680-000028 Miniwaukan Pavilion)		
AP Trx #: 108958					
		0700126680-000028 Miniwaukan Pavilion	100-5521-522200	22.98	
		Vnd: 0034 Invoice: 5608777846	100-0000-211000		22.98
		Expected Check Run: 09/08/2025			
				22.98	22.98
09/08/2025	AP	WE ENERGIES	Invoice: 5608777846 Ref#: 72216(0700126680-000029 F. Park Sump Pump)		
AP Trx #: 108959					
		0700126680-000029 F. Park Sump Pump	100-5521-522200	19.23	
		Vnd: 0034 Invoice: 5608777846	100-0000-211000		19.23
		Expected Check Run: 09/08/2025			
				19.23	19.23
09/08/2025	AP	WE ENERGIES	Invoice: 5608777846 Ref#: 72217(0700126680-00030 Andrews Street)		
AP Trx #: 108960					
		0700126680-00030 Andrews Street	100-5521-522200	121.45	
		Vnd: 0034 Invoice: 5608777846	100-0000-211000		121.45
		Expected Check Run: 09/08/2025			
				121.45	121.45
09/08/2025	AP	WE ENERGIES	Invoice: 5608777846 Ref#: 72218(0700126680-000031 Holz Gas)		
AP Trx #: 108961					
		0700126680-000031 Holz Gas	620-8010-821200	106.85	
		Vnd: 0034 Invoice: 5608777846	620-0000-211000		106.85
		Expected Check Run: 09/08/2025			
				106.85	106.85

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
09/08/2025	AP	WE ENERGIES	Invoice: 5608777846 Ref#: 72219(0700126680-000032 Well #4 Elec)		
AP Trx #: 108962					
		0700126680-000032 Well #4 Elec	610-6200-662200	3,423.71	
		Vnd: 0034 Invoice: 5608777846	610-0000-211000		3,423.71
		Expected Check Run: 09/08/2025			
				3,423.71	3,423.71
09/08/2025	AP	WE ENERGIES	Invoice: 5608777846 Ref#: 72220(0700126680-000033 Parks)		
AP Trx #: 108963					
		0700126680-000033 Parks	100-5521-522200	100.26	
		Vnd: 0034 Invoice: 5608777846	100-0000-211000		100.26
		Expected Check Run: 09/08/2025			
				100.26	100.26
09/08/2025	AP	WE ENERGIES	Invoice: 5608777846 Ref#: 72221(0700126680-000034 Street Lights)		
AP Trx #: 108964					
		0700126680-000034 Street Lights	100-5342-522200	65.14	
		Vnd: 0034 Invoice: 5608777846	100-0000-211000		65.14
		Expected Check Run: 09/08/2025			
				65.14	65.14
09/08/2025	AP	WE ENERGIES	Invoice: 5608777846 Ref#: 72222(0700126680-000036 Flashers)		
AP Trx #: 108965					
		0700126680-000036 Flashers	100-5211-522200	11.18	
		Vnd: 0034 Invoice: 5608777846	100-0000-211000		11.18
		Expected Check Run: 09/08/2025			
				11.18	11.18
09/08/2025	AP	WE ENERGIES	Invoice: 5608777846 Ref#: 72223(0700126680-000037 Well #4 Gas)		
AP Trx #: 108966					
		0700126680-000037 Well #4 Gas	610-6200-662200	10.23	
		Vnd: 0034 Invoice: 5608777846	610-0000-211000		10.23
		Expected Check Run: 09/08/2025			
				10.23	10.23
09/08/2025	AP	WE ENERGIES	Invoice: 5608777846 Ref#: 72224(0700126680-000038 Museum)		
AP Trx #: 108967					
		0700126680-000038 Museum	100-5512-522200	331.11	
		Vnd: 0034 Invoice: 5608777846	100-0000-211000		331.11
		Expected Check Run: 09/08/2025			
				331.11	331.11

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
09/08/2025	AP	WE ENERGIES	Invoice: 5608777846 Ref#: 72225(0700126680-000039 Well #5)		
AP Trx #: 108968					
		0700126680-000039 Well #5	610-6200-662200	2,171.08	
		Vnd: 0034 Invoice: 5608777846	610-0000-211000		2,171.08
		Expected Check Run: 09/08/2025			
				2,171.08	2,171.08
09/08/2025	AP	WE ENERGIES	Invoice: 5608777846 Ref#: 72226(0700126680-00043 Outdoor Stage)		
AP Trx #: 108969					
		0700126680-00043 Outdoor Stage	100-5521-522200	42.43	
		Vnd: 0034 Invoice: 5608777846	100-0000-211000		42.43
		Expected Check Run: 09/08/2025			
				42.43	42.43
09/08/2025	AP	WE ENERGIES	Invoice: 5608777846 Ref#: 72227(0700126680-00048 Miniwauken Park)		
AP Trx #: 108970					
		0700126680-00048 Miniwauken Park	100-5521-522200	23.14	
		Vnd: 0034 Invoice: 5608777846	100-0000-211000		23.14
		Expected Check Run: 09/08/2025			
				23.14	23.14
09/08/2025	AP	WE ENERGIES	Invoice: 5608777846 Ref#: 72228(0709449777-00001 Library Gas)		
AP Trx #: 108971					
		0709449777-00001 Library Gas	440-5511-522400	123.79	
		Vnd: 0034 Invoice: 5608777846	440-0000-211000		123.79
		Expected Check Run: 09/08/2025			
				123.79	123.79
09/08/2025	AP	WE ENERGIES	Invoice: 5608777846 Ref#: 72229(0709449777-00002 Library Elec)		
AP Trx #: 108972					
		0709449777-00002 Library Elec	440-5511-522200	3,680.67	
		Vnd: 0034 Invoice: 5608777846	440-0000-211000		3,680.67
		Expected Check Run: 09/08/2025			
				3,680.67	3,680.67
09/08/2025	AP	WE ENERGIES	Invoice: 5608777846 Ref#: 72230(0712697628-00001 Tower Radio Bldg)		
AP Trx #: 108973					
		0712697628-00001 Tower Radio Bldg	100-5211-522200	32.11	
		Vnd: 0034 Invoice: 5608777846	100-0000-211000		32.11
		Expected Check Run: 09/08/2025			
				32.11	32.11

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
09/08/2025	AP	WE ENERGIES Invoice: 5608777846 Ref#: 72231(0712697628-00002 Mukw Dam)			
AP Trx #: 108974					
		0712697628-00002 Mukw Dam	100-5254-522200	24.01	
		Vnd: 0034 Invoice: 5608777846	100-0000-211000		24.01
		Expected Check Run: 09/08/2025			
				24.01	24.01
09/08/2025	AP	WE ENERGIES Invoice: 5608777846 Ref#: 72232(0712697628-00003 PD Tower meter #05662)			
AP Trx #: 108975					
		0712697628-00003 PD Tower meter #05662	100-5211-522200	21.26	
		Vnd: 0034 Invoice: 5608777846	100-0000-211000		21.26
		Expected Check Run: 09/08/2025			
				21.26	21.26
09/08/2025	AP	WE ENERGIES Invoice: 5608777846 Ref#: 72233(0712697628-00004 1224 Riverton)			
AP Trx #: 108976					
		0712697628-00004 1224 Riverton	620-8020-821000	89.62	
		Vnd: 0034 Invoice: 5608777846	620-0000-211000		89.62
		Expected Check Run: 09/08/2025			
				89.62	89.62
09/08/2025	AP	WE ENERGIES Invoice: 5608777846 Ref#: 72234(0712697628-00006 Well #7)			
AP Trx #: 108977					
		0712697628-00006 Well #7	610-6200-662200	125.90	
		Vnd: 0034 Invoice: 5608777846	610-0000-211000		125.90
		Expected Check Run: 09/08/2025			
				125.90	125.90
09/08/2025	AP	WE ENERGIES Invoice: 5608777846 Ref#: 72235(0712697628-00007 School Crossing Lights)			
AP Trx #: 108978					
		0712697628-00007 School Crossing Lights	100-5342-522200	15.75	
		Vnd: 0034 Invoice: 5608777846	100-0000-211000		15.75
		Expected Check Run: 09/08/2025			
				15.75	15.75
09/08/2025	AP	WE ENERGIES Invoice: 5608777846 Ref#: 72236(0712697628-00008 Field Park Signage)			
AP Trx #: 108979					
		0712697628-00008 Field Park Signage	100-5521-522200	55.68	
		Vnd: 0034 Invoice: 5608777846	100-0000-211000		55.68
		Expected Check Run: 09/08/2025			
				55.68	55.68

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
09/08/2025	AP	WE ENERGIES	Invoice: 5608607411 Ref#: 72237(0700126680-00015 STREET LIGHTS)		
AP Trx #: 108980					
		0700126680-00015 STREET LIGHTS	100-5342-522200	10,744.43	
		Vnd: 0034 Invoice: 5608607411	100-0000-211000		10,744.43
		Expected Check Run: 09/08/2025			
				10,744.43	10,744.43
				46,142.60	46,142.60
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		21,178.23
		VOUCHERS PAYABLE	150-0000-211000		1,600.83
		VOUCHERS PAYABLE	440-0000-211000		3,804.46
		VOUCHERS PAYABLE	610-0000-211000		9,073.39
		VOUCHERS PAYABLE	620-0000-211000		10,485.69
			TOTAL INCREASE IN PAYABL		46,142.60

INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
BANK CODE: GEN PAY BY: PAPER CHECK CHECK RUN DATES 09/10/2025 - 09/10/2025

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
09/10/2025	AP	SECURIAN FINANCIAL GROUP INC	Invoice: 76038-SEP2025 Ref#: 72374(SEPTEMBER 2025 ACCIDENT INSURANCE)		
AP Trx #: 108992					
		SEP 2025 ACCIDENT INSURANCE	100-0000-215305	74.62	
		SEP 2025 ACCIDENT INSURANCE	150-0000-215305	10.88	
		SEP 2025 ACCIDENT INSURANCE	440-0000-215305	3.98	
		Vnd: 3136 Invoice: 76038-SEP2025	100-0000-211000		74.62
		Vnd: 3136 Invoice: 76038-SEP2025	150-0000-211000		10.88
		Vnd: 3136 Invoice: 76038-SEP2025	440-0000-211000		3.98
		Expected Check Run: 09/10/2025			
				89.48	89.48
09/10/2025	AP	SECURIAN FINANCIAL GROUP INC	Invoice: 002832L-SEP25 Ref#: 72375(OCTOBER 2025 LIFE INSURANCE PREM)		
AP Trx #: 108993					
		LIFE INS OCT 2025 PREM	100-0000-215301	1,443.30	
		LIFE INS OCT 2025 PREM	150-0000-215301	296.92	
		LIFE INS OCT 2025 PREM	440-0000-215301	94.46	
		LIFE INS OCT 2025 PREM	610-0000-215301	76.74	
		LIFE INS OCT 2025 PREM	620-0000-215301	189.87	
		Vnd: 3136 Invoice: 002832L-SEP25	100-0000-211000		1,443.30
		Vnd: 3136 Invoice: 002832L-SEP25	150-0000-211000		296.92
		Vnd: 3136 Invoice: 002832L-SEP25	440-0000-211000		94.46
		Vnd: 3136 Invoice: 002832L-SEP25	610-0000-211000		76.74
		Vnd: 3136 Invoice: 002832L-SEP25	620-0000-211000		189.87
		Expected Check Run: 09/10/2025			
				2,101.29	2,101.29
				2,190.77	2,190.77
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		1,517.92
		VOUCHERS PAYABLE	150-0000-211000		307.80
		VOUCHERS PAYABLE	440-0000-211000		98.44
		VOUCHERS PAYABLE	610-0000-211000		76.74
		VOUCHERS PAYABLE	620-0000-211000		189.87
			TOTAL INCREASE IN PAYABL		2,190.77

INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
BANK CODE: GEN PAY BY: EFT TRANSFER CHECK RUN DATES 09/10/2025 - 09/10/2025

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
09/10/2025	AP	GREAT WEST RETIREMENT SERVICES	Invoice: PR091225 Ref#: 72378(RETIREMENT GW PR 09/12/25)		
AP Trx #: 108994					
		DEF COMP GW 09/12/25	100-0000-215250	1,153.25	
		DEF COMP GW 09/12/25	150-0000-215250	2,415.76	
		Vnd: 0005 Invoice: PR091225	100-0000-211000		1,153.25
		Vnd: 0005 Invoice: PR091225	150-0000-211000		2,415.76
		Expected Check Run: 09/10/2025			
				3,569.01	3,569.01
09/10/2025	AP	MISSION SQUARE	Invoice: PR091225 Ref#: 72376(RETIREMENT MS / ICMA PR 09/12/25 305155)		
AP Trx #: 108995					
		DEF COMP ICMA / MS 09/12/25	100-0000-215250	4,031.26	
		DEF COMP ICMA / MS 09/12/25	150-0000-215250	50.00	
		DEF COMP ICMA / MS 09/12/25	440-0000-215250	935.90	
		DEF COMP ICMA / MS 09/12/25	610-0000-215250	272.46	
		DEF COMP ICMA / MS 09/12/25	620-0000-215250	276.48	
		Vnd: 0010 Invoice: PR091225	100-0000-211000		4,031.26
		Vnd: 0010 Invoice: PR091225	150-0000-211000		50.00
		Vnd: 0010 Invoice: PR091225	440-0000-211000		935.90
		Vnd: 0010 Invoice: PR091225	610-0000-211000		272.46
		Vnd: 0010 Invoice: PR091225	620-0000-211000		276.48
		Expected Check Run: 09/10/2025			
				5,566.10	5,566.10
09/10/2025	AP	WI RETIREMENT SYSTEM	Invoice: SEPTEMBER 2025 Ref#: 72377(WISCONSIN RETIREMENT CONTRIBUTIONS -		
AP Trx #: 108996					
		WRS AUGUST 2025	100-0000-215200	60,500.76	
		WRS AUGUST 2025	150-0000-215200	32,189.68	
		WRS AUGUST 2025	440-0000-215200	8,833.16	
		WRS AUGUST 2025	500-0000-215200	8.18	
		WRS AUGUST 2025	610-0000-215200	4,220.20	
		WRS AUGUST 2025	620-0000-215200	4,773.00	
		ADJ	100-0000-215200	0.02	
		Vnd: 0019 Invoice: SEPTEMBER 2025	100-0000-211000		60,500.78
		Vnd: 0019 Invoice: SEPTEMBER 2025	150-0000-211000		32,189.68
		Vnd: 0019 Invoice: SEPTEMBER 2025	440-0000-211000		8,833.16
		Vnd: 0019 Invoice: SEPTEMBER 2025	500-0000-211000		8.18
		Vnd: 0019 Invoice: SEPTEMBER 2025	610-0000-211000		4,220.20
		Vnd: 0019 Invoice: SEPTEMBER 2025	620-0000-211000		4,773.00
		Expected Check Run: 09/10/2025			
				110,525.00	110,525.00
				119,660.11	119,660.11
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		65,685.29
		VOUCHERS PAYABLE	150-0000-211000		34,655.44
		VOUCHERS PAYABLE	440-0000-211000		9,769.06
		VOUCHERS PAYABLE	500-0000-211000		8.18
		VOUCHERS PAYABLE	610-0000-211000		4,492.66
		VOUCHERS PAYABLE	620-0000-211000		5,049.48

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
			TOTAL INCREASE IN PAYABI		119,660.11

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
09/12/2025	AP	ALSCO	Invoice: IMIL2149118 Ref#: 72252(MATS & DUSTERS)		
AP Trx #: 109002					
		OUTSIDE SERVICES	440-5511-531000	102.74	
		Vnd: 2950 Invoice: IMIL2149118	440-0000-211000		102.74
		Expected Check Run: 09/12/2025			
				102.74	102.74
09/12/2025	AP	AMAZON CAPITOL SERVICES	Invoice: 1R7D-6KFD-7HRN Ref#: 72243(PROGRAM SUPPLIES)		
AP Trx #: 109003					
		METASPACE MAINTENANCE	440-5511-531700	116.09	
		Vnd: 3189 Invoice: 1R7D-6KFD-7HRN	440-0000-211000		116.09
		Expected Check Run: 09/12/2025			
				116.09	116.09
09/12/2025	AP	AMAZON CAPITOL SERVICES	Invoice: 1XJJ-MW64-74DD Ref#: 72244(YS PROGRAM SUPPLIES)		
AP Trx #: 109004					
		PROGRAMMING	440-5511-533100	58.84	
		Vnd: 3189 Invoice: 1XJJ-MW64-74DD	440-0000-211000		58.84
		Expected Check Run: 09/12/2025			
				58.84	58.84
09/12/2025	AP	AMAZON CAPITOL SERVICES	Invoice: 1MGV-TXPY-DDY6 Ref#: 72245(PROGRAM SUPPLIES)		
AP Trx #: 109005					
		PROGRAMMING	440-5511-533100	196.95	
		Vnd: 3189 Invoice: 1MGV-TXPY-DDY6	440-0000-211000		196.95
		Expected Check Run: 09/12/2025			
				196.95	196.95
09/12/2025	AP	AMAZON CAPITOL SERVICES	Invoice: 13XD-QNKR-D6HG Ref#: 72246(ADULT PROGRAM SUPPLIES)		
AP Trx #: 109006					
		PROGRAMMING	440-5511-533100	46.98	
		Vnd: 3189 Invoice: 13XD-QNKR-D6HG	440-0000-211000		46.98
		Expected Check Run: 09/12/2025			
				46.98	46.98
09/12/2025	AP	AMAZON CAPITOL SERVICES	Invoice: 144K-YP31-HPDJ Ref#: 72247(BOOKS)		
AP Trx #: 109007					
		BOOKS	440-5700-532800	290.89	
		Vnd: 3189 Invoice: 144K-YP31-HPDJ	440-0000-211000		290.89
		Expected Check Run: 09/12/2025			
				290.89	290.89

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
09/12/2025	AP	AMAZON CAPITOL SERVICES	Invoice: 1NW9-LV4L-MG33 Ref#: 72248(BOOKS REFUND)		
AP Trx #: 109008					
		BOOKS	440-5700-532800		15.40
		Vnd: 3189 Invoice: 1NW9-LV4L-MG33	440-0000-211000	15.40	
		Expected Check Run: 09/12/2025			
				15.40	15.40
09/12/2025	AP	AMAZON CAPITOL SERVICES	Invoice: 1JYC-W9CC-KKNR Ref#: 72249(DVDS)		
AP Trx #: 109009					
		AV MATERIAL	440-5700-532900	108.49	
		Vnd: 3189 Invoice: 1JYC-W9CC-KKNR	440-0000-211000		108.49
		Expected Check Run: 09/12/2025			
				108.49	108.49
09/12/2025	AP	AMAZON CAPITOL SERVICES	Invoice: 199M-XDPV-CVRL Ref#: 72250(THINGERY SUPPLIES)		
AP Trx #: 109010					
		THINGERY MAINTENANCE	440-5511-531800	346.35	
		Vnd: 3189 Invoice: 199M-XDPV-CVRL	440-0000-211000		346.35
		Expected Check Run: 09/12/2025			
				346.35	346.35
09/12/2025	AP	AMERICA AQUARIA	Invoice: 57025 Ref#: 72141(FISH TANK MAINTENANCE AUGUST)		
AP Trx #: 109011					
		OUTSIDE SERVICES	440-5511-531000	85.00	
		Vnd: 1792 Invoice: 57025	440-0000-211000		85.00
		Expected Check Run: 09/12/2025			
				85.00	85.00
09/12/2025	AP	ANDREWS LOCKSMITHS	Invoice: 16576 Ref#: 72251(REKEY & REPLACE LOCKS)		
AP Trx #: 109012					
		REPAIRS & MAINTENANCE	440-5511-539500	1,264.90	
		Vnd: 1031 Invoice: 16576	440-0000-211000		1,264.90
		Expected Check Run: 09/12/2025			
				1,264.90	1,264.90
09/12/2025	AP	BERNSTEIN & ASSOCIATES, LLC	Invoice: 3366 Ref#: 72301(NAGPRA CONSULT PD BY WCCF)		
AP Trx #: 109013					
		DONATED FUND EXPENDITURES	440-5890-580600	360.00	
		Vnd: 3268 Invoice: 3366	440-0000-211000		360.00
		Expected Check Run: 09/12/2025			
				360.00	360.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
09/12/2025	AP	BRODART	Invoice: B7041849 Ref#: 72143(BOOKS)		
AP Trx #: 109014					
		BOOKS	440-5700-532800	37.23	
		Vnd: 0987 Invoice: B7041849	440-0000-211000		37.23
		Expected Check Run: 09/12/2025			
				37.23	37.23
09/12/2025	AP	BUELOW, VETTER, BUIKEMA, OLSON	Invoice: 9 Ref#: 72310(PROFESSIONAL ADVICE & CORRESPONDENCE)		
AP Trx #: 109015					
		PROFESSIONAL SERVICES	440-5511-521900	798.00	
		Vnd: 0021 Invoice: 9	440-0000-211000		798.00
		Expected Check Run: 09/12/2025			
				798.00	798.00
09/12/2025	AP	COMPLETE OFFICE OF WISCONSIN	Invoice: 983009 Ref#: 72308(CLEANING SUPPLIES)		
AP Trx #: 109016					
		OPERATIONAL SUPPLIES	440-5511-531100	337.35	
		Vnd: 3340 Invoice: 983009	440-0000-211000		337.35
		Expected Check Run: 09/12/2025			
				337.35	337.35
09/12/2025	AP	COUNTY WIDE EXTINGUISHER, INC	Invoice: D396313 Ref#: 72138(ANNUAL FIRE EXTINGUISHER INSPECTION)		
AP Trx #: 109017					
		CONTRACTUAL SERVICES	440-5511-522000	81.00	
		Vnd: 1815 Invoice: D396313	440-0000-211000		81.00
		Expected Check Run: 09/12/2025			
				81.00	81.00
09/12/2025	AP	CRIVELLO, NICHOLS & HALL, S.C.	Invoice: 5331-224590 Ref#: 72137(ASSESS POLICIES)		
AP Trx #: 109018					
		PROFESSIONAL SERVICES	440-5511-521900	180.00	
		Vnd: 3234 Invoice: 5331-224590	440-0000-211000		180.00
		Expected Check Run: 09/12/2025			
				180.00	180.00
09/12/2025	AP	DEMCO INC	Invoice: 7680081 Ref#: 72142(TAPE & BOOK JACKETS)		
AP Trx #: 109019					
		COLLECTION MAINTENANCE & REPAIR	440-5511-531600	276.77	
		Vnd: 0053 Invoice: 7680081	440-0000-211000		276.77
		Expected Check Run: 09/12/2025			
				276.77	276.77

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
09/12/2025	AP	ENGBERG ANDERSON ARCHITECTS	Invoice: 24369520-3 Ref#: 72320(DEVELOPMENT DESIGN)		
AP Trx #: 109020					
		DONATED FUND EXPENDITURES	440-5890-580600	24,875.00	
		Vnd: 2932 Invoice: 24369520-3	440-0000-211000		24,875.00
		Expected Check Run: 09/12/2025			
				24,875.00	24,875.00
09/12/2025	AP	GREAT AMERICAN FINANCIAL SVCS.	Invoice: 39978962 Ref#: 72139(10/10/25-11/09/25 LEASE)		
AP Trx #: 109021					
		CONTRACTUAL SERVICES	440-5511-522000	403.19	
		Vnd: 1290 Invoice: 39978962	440-0000-211000		403.19
		Expected Check Run: 09/12/2025			
				403.19	403.19
09/12/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 89702069 Ref#: 72144(BOOKS)		
AP Trx #: 109022					
		BOOKS	440-5700-532800	23.88	
		Vnd: 0207 Invoice: 89702069	440-0000-211000		23.88
		Expected Check Run: 09/12/2025			
				23.88	23.88
09/12/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 89702070 Ref#: 72145(BOOKS)		
AP Trx #: 109023					
		BOOKS	440-5700-532800	27.35	
		Vnd: 0207 Invoice: 89702070	440-0000-211000		27.35
		Expected Check Run: 09/12/2025			
				27.35	27.35
09/12/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 89702071 Ref#: 72146(BOOKS)		
AP Trx #: 109024					
		BOOKS	440-5700-532800	7.77	
		Vnd: 0207 Invoice: 89702071	440-0000-211000		7.77
		Expected Check Run: 09/12/2025			
				7.77	7.77
09/12/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 89702072 Ref#: 72147(BOOKS)		
AP Trx #: 109025					
		BOOKS	440-5700-532800	101.53	
		Vnd: 0207 Invoice: 89702072	440-0000-211000		101.53
		Expected Check Run: 09/12/2025			
				101.53	101.53

Post Date	Journal	Description		GL Number	DR Amount	CR Amount
09/12/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 89702073 Ref#: 72148(BOOKS)			
AP Trx #: 109026						
		BOOKS		440-5700-532800	36.53	
		Vnd: 0207 Invoice: 89702073		440-0000-211000		36.53
		Expected Check Run: 09/12/2025				
					36.53	36.53
09/12/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 89809234 Ref#: 72149(BOOKS)			
AP Trx #: 109027						
		BOOKS		440-5700-532800	73.44	
		Vnd: 0207 Invoice: 89809234		440-0000-211000		73.44
		Expected Check Run: 09/12/2025				
					73.44	73.44
09/12/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 89809235 Ref#: 72150(BOOKS)			
AP Trx #: 109028						
		BOOKS		440-5700-532800	17.75	
		Vnd: 0207 Invoice: 89809235		440-0000-211000		17.75
		Expected Check Run: 09/12/2025				
					17.75	17.75
09/12/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 89809236 Ref#: 72151(BOOKS)			
AP Trx #: 109029						
		BOOKS		440-5700-532800	31.85	
		Vnd: 0207 Invoice: 89809236		440-0000-211000		31.85
		Expected Check Run: 09/12/2025				
					31.85	31.85
09/12/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 89809237 Ref#: 72152(BOOKS)			
AP Trx #: 109030						
		BOOKS		440-5700-532800	45.75	
		Vnd: 0207 Invoice: 89809237		440-0000-211000		45.75
		Expected Check Run: 09/12/2025				
					45.75	45.75
09/12/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 89809238 Ref#: 72153(BOOKS)			
AP Trx #: 109031						
		BOOKS		440-5700-532800	11.19	
		Vnd: 0207 Invoice: 89809238		440-0000-211000		11.19
		Expected Check Run: 09/12/2025				
					11.19	11.19

Post Date	Journal	Description		GL Number	DR Amount	CR Amount
09/12/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 89809239 Ref#: 72154(BOOKS)			
AP Trx #: 109032						
		BOOKS		440-5700-532800	178.11	
		Vnd: 0207 Invoice: 89809239		440-0000-211000		178.11
		Expected Check Run: 09/12/2025				
					178.11	178.11
09/12/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 89809240 Ref#: 72155(BOOKS)			
AP Trx #: 109033						
		BOOKS		440-5700-532800	16.64	
		Vnd: 0207 Invoice: 89809240		440-0000-211000		16.64
		Expected Check Run: 09/12/2025				
					16.64	16.64
09/12/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 89839113 Ref#: 72156(BOOKS)			
AP Trx #: 109034						
		BOOKS		440-5700-532800	79.42	
		Vnd: 0207 Invoice: 89839113		440-0000-211000		79.42
		Expected Check Run: 09/12/2025				
					79.42	79.42
09/12/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 89847755 Ref#: 72157(BOOKS)			
AP Trx #: 109035						
		BOOKS		440-5700-532800	36.04	
		Vnd: 0207 Invoice: 89847755		440-0000-211000		36.04
		Expected Check Run: 09/12/2025				
					36.04	36.04
09/12/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 89872186 Ref#: 72158(BOOKS)			
AP Trx #: 109036						
		BOOKS		440-5700-532800	24.23	
		Vnd: 0207 Invoice: 89872186		440-0000-211000		24.23
		Expected Check Run: 09/12/2025				
					24.23	24.23
09/12/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 89967713 Ref#: 72159(BOOKS)			
AP Trx #: 109037						
		BOOKS		440-5700-532800	133.44	
		Vnd: 0207 Invoice: 89967713		440-0000-211000		133.44
		Expected Check Run: 09/12/2025				
					133.44	133.44

Post Date	Journal	Description		GL Number	DR Amount	CR Amount
09/12/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 89967714 Ref#: 72160(BOOKS)			
AP Trx #: 109038						
		BOOKS		440-5700-532800	173.51	
		Vnd: 0207 Invoice: 89967714		440-0000-211000		173.51
		Expected Check Run: 09/12/2025				
					173.51	173.51
09/12/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 89967715 Ref#: 72161(BOOKS)			
AP Trx #: 109039						
		BOOKS		440-5700-532800	19.62	
		Vnd: 0207 Invoice: 89967715		440-0000-211000		19.62
		Expected Check Run: 09/12/2025				
					19.62	19.62
09/12/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 89967716 Ref#: 72162(BOOKS)			
AP Trx #: 109040						
		BOOKS		440-5700-532800	33.91	
		Vnd: 0207 Invoice: 89967716		440-0000-211000		33.91
		Expected Check Run: 09/12/2025				
					33.91	33.91
09/12/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 89984197 Ref#: 72163(BOOKS)			
AP Trx #: 109041						
		BOOKS		440-5700-532800	35.32	
		Vnd: 0207 Invoice: 89984197		440-0000-211000		35.32
		Expected Check Run: 09/12/2025				
					35.32	35.32
09/12/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 89984198 Ref#: 72164(BOOKS)			
AP Trx #: 109042						
		BOOKS		440-5700-532800	13.36	
		Vnd: 0207 Invoice: 89984198		440-0000-211000		13.36
		Expected Check Run: 09/12/2025				
					13.36	13.36
09/12/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 89984199 Ref#: 72165(BOOKS)			
AP Trx #: 109043						
		BOOKS		440-5700-532800	91.70	
		Vnd: 0207 Invoice: 89984199		440-0000-211000		91.70
		Expected Check Run: 09/12/2025				
					91.70	91.70

Post Date	Journal	Description		GL Number	DR Amount	CR Amount
09/12/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 89984200 Ref#: 72166(BOOKS)			
AP Trx #: 109044						
		BOOKS		440-5700-532800	64.20	
		Vnd: 0207 Invoice: 89984200		440-0000-211000		64.20
		Expected Check Run: 09/12/2025				
					64.20	64.20
09/12/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 89998288 Ref#: 72167(BOOKS)			
AP Trx #: 109045						
		BOOKS		440-5700-532800	164.03	
		Vnd: 0207 Invoice: 89998288		440-0000-211000		164.03
		Expected Check Run: 09/12/2025				
					164.03	164.03
09/12/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 89998289 Ref#: 72168(BOOKS)			
AP Trx #: 109046						
		BOOKS		440-5700-532800	187.69	
		Vnd: 0207 Invoice: 89998289		440-0000-211000		187.69
		Expected Check Run: 09/12/2025				
					187.69	187.69
09/12/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 90008015 Ref#: 72169(BOOKS)			
AP Trx #: 109047						
		BOOKS		440-5700-532800	50.32	
		Vnd: 0207 Invoice: 90008015		440-0000-211000		50.32
		Expected Check Run: 09/12/2025				
					50.32	50.32
09/12/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 90008016 Ref#: 72170(BOOKS)			
AP Trx #: 109048						
		BOOKS		440-5700-532800	675.47	
		Vnd: 0207 Invoice: 90008016		440-0000-211000		675.47
		Expected Check Run: 09/12/2025				
					675.47	675.47
09/12/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 90008017 Ref#: 72171(BOOKS)			
AP Trx #: 109049						
		BOOKS		440-5700-532800	7.53	
		Vnd: 0207 Invoice: 90008017		440-0000-211000		7.53
		Expected Check Run: 09/12/2025				
					7.53	7.53

Post Date	Journal	Description		GL Number	DR Amount	CR Amount
09/12/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 90008018 Ref#: 72172(BOOKS)			
AP Trx #: 109050						
		BOOKS		440-5700-532800	15.46	
		Vnd: 0207 Invoice: 90008018		440-0000-211000		15.46
		Expected Check Run: 09/12/2025				
					15.46	15.46
09/12/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 90008019 Ref#: 72173(BOOKS)			
AP Trx #: 109051						
		BOOKS		440-5700-532800	15.48	
		Vnd: 0207 Invoice: 90008019		440-0000-211000		15.48
		Expected Check Run: 09/12/2025				
					15.48	15.48
09/12/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 90008020 Ref#: 72174(BOOKS)			
AP Trx #: 109052						
		BOOKS		440-5700-532800	15.04	
		Vnd: 0207 Invoice: 90008020		440-0000-211000		15.04
		Expected Check Run: 09/12/2025				
					15.04	15.04
09/12/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 90058389 Ref#: 72256(BOOKS)			
AP Trx #: 109053						
		BOOKS		440-5700-532800	16.65	
		Vnd: 0207 Invoice: 90058389		440-0000-211000		16.65
		Expected Check Run: 09/12/2025				
					16.65	16.65
09/12/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 90058390 Ref#: 72257(BOOKS)			
AP Trx #: 109054						
		BOOKS		440-5700-532800	141.36	
		Vnd: 0207 Invoice: 90058390		440-0000-211000		141.36
		Expected Check Run: 09/12/2025				
					141.36	141.36
09/12/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 90088671 Ref#: 72258(BOOKS)			
AP Trx #: 109055						
		BOOKS		440-5700-532800	74.38	
		Vnd: 0207 Invoice: 90088671		440-0000-211000		74.38
		Expected Check Run: 09/12/2025				
					74.38	74.38

Post Date	Journal	Description		GL Number	DR Amount	CR Amount
09/12/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 90088672 Ref#: 72259(BOOKS)			
AP Trx #: 109056						
		BOOKS		440-5700-532800	10.73	
		Vnd: 0207 Invoice: 90088672		440-0000-211000		10.73
		Expected Check Run: 09/12/2025				
					10.73	10.73
09/12/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 90088673 Ref#: 72260(BOOKS)			
AP Trx #: 109057						
		BOOKS		440-5700-532800	16.88	
		Vnd: 0207 Invoice: 90088673		440-0000-211000		16.88
		Expected Check Run: 09/12/2025				
					16.88	16.88
09/12/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 90120489 Ref#: 72261(BOOKS)			
AP Trx #: 109058						
		BOOKS		440-5700-532800	14.41	
		Vnd: 0207 Invoice: 90120489		440-0000-211000		14.41
		Expected Check Run: 09/12/2025				
					14.41	14.41
09/12/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 90120490 Ref#: 72262(BOOKS)			
AP Trx #: 109059						
		BOOKS		440-5700-532800	33.06	
		Vnd: 0207 Invoice: 90120490		440-0000-211000		33.06
		Expected Check Run: 09/12/2025				
					33.06	33.06
09/12/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 90120491 Ref#: 72263(BOOKS)			
AP Trx #: 109060						
		BOOKS		440-5700-532800	12.03	
		Vnd: 0207 Invoice: 90120491		440-0000-211000		12.03
		Expected Check Run: 09/12/2025				
					12.03	12.03
09/12/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 90120492 Ref#: 72264(BOOKS)			
AP Trx #: 109061						
		BOOKS		440-5700-532800	33.40	
		Vnd: 0207 Invoice: 90120492		440-0000-211000		33.40
		Expected Check Run: 09/12/2025				
					33.40	33.40

Post Date	Journal	Description		GL Number	DR Amount	CR Amount
09/12/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 90127296 Ref#: 72265(BOOKS)			
AP Trx #: 109062						
		BOOKS		440-5700-532800	279.45	
		Vnd: 0207 Invoice: 90127296		440-0000-211000		279.45
		Expected Check Run: 09/12/2025				
					279.45	279.45
09/12/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 90127297 Ref#: 72266(BOOKS)			
AP Trx #: 109063						
		BOOKS		440-5700-532800	24.21	
		Vnd: 0207 Invoice: 90127297		440-0000-211000		24.21
		Expected Check Run: 09/12/2025				
					24.21	24.21
09/12/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 90127298 Ref#: 72268(BOOKS)			
AP Trx #: 109064						
		BOOKS		440-5700-532800	27.64	
		Vnd: 0207 Invoice: 90127298		440-0000-211000		27.64
		Expected Check Run: 09/12/2025				
					27.64	27.64
09/12/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 90180463 Ref#: 72302(BOOKS)			
AP Trx #: 109065						
		BOOKS		440-5700-532800	29.98	
		Vnd: 0207 Invoice: 90180463		440-0000-211000		29.98
		Expected Check Run: 09/12/2025				
					29.98	29.98
09/12/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 90180464 Ref#: 72303(BOOKS)			
AP Trx #: 109066						
		BOOKS		440-5700-532800	96.01	
		Vnd: 0207 Invoice: 90180464		440-0000-211000		96.01
		Expected Check Run: 09/12/2025				
					96.01	96.01
09/12/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 90180465 Ref#: 72304(BOOKS)			
AP Trx #: 109067						
		BOOKS		440-5700-532800	15.05	
		Vnd: 0207 Invoice: 90180465		440-0000-211000		15.05
		Expected Check Run: 09/12/2025				
					15.05	15.05

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
09/12/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 90180466 Ref#: 72305(BOOKS)		
AP Trx #: 109068					
		BOOKS	440-5700-532800	591.92	
		Vnd: 0207 Invoice: 90180466	440-0000-211000		591.92
		Expected Check Run: 09/12/2025			
				591.92	591.92
09/12/2025	AP	INGRAM LIBRARY SERVICES	Invoice: 90180467 Ref#: 72306(BOOKS)		
AP Trx #: 109069					
		BOOKS	440-5700-532800	12.71	
		Vnd: 0207 Invoice: 90180467	440-0000-211000		12.71
		Expected Check Run: 09/12/2025			
				12.71	12.71
09/12/2025	AP	KLASSY KLEANERS	Invoice: 1152 Ref#: 72254(WEEKEND CLEANING/ AUGUST)		
AP Trx #: 109070					
		OUTSIDE SERVICES	440-5511-531000	1,200.00	
		Vnd: 3114 Invoice: 1152	440-0000-211000		1,200.00
		Expected Check Run: 09/12/2025			
				1,200.00	1,200.00
09/12/2025	AP	LIBRARY MARKET	Invoice: 4273 Ref#: 72182(LIBRARY WEBSITE DESIGN & DEVELOPMENT)		
AP Trx #: 109071					
		DONATED FUND EXPENDITURES	440-5890-580600	7,500.00	
		Vnd: 3193 Invoice: 4273	440-0000-211000		7,500.00
		Expected Check Run: 09/12/2025			
				7,500.00	7,500.00
09/12/2025	AP	MACY FIEHWEG	Invoice: AUGUST Ref#: 72178(BOOK FESTIVAL & OPEN HOUSE)		
AP Trx #: 109072					
		MILEAGE	440-5511-533200	20.77	
		Vnd: 3365 Invoice: AUGUST	440-0000-211000		20.77
		Expected Check Run: 09/12/2025			
				20.77	20.77
09/12/2025	AP	MIDWEST TAPE	Invoice: 507579457 Ref#: 72175(DVDS)		
AP Trx #: 109073					
		AV MATERIAL	440-5700-532900	113.96	
		Vnd: 0074 Invoice: 507579457	440-0000-211000		113.96
		Expected Check Run: 09/12/2025			
				113.96	113.96

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
09/12/2025	AP	MIDWEST TAPE	Invoice: 507620520 Ref#: 72176(DVDS)		
AP Trx #: 109074					
		AV MATERIAL	440-5700-532900	86.22	
		Vnd: 0074 Invoice: 507620520	440-0000-211000		86.22
		Expected Check Run: 09/12/2025			
				86.22	86.22
09/12/2025	AP	MIDWEST TAPE	Invoice: 507620499 Ref#: 72177(DVDS)		
AP Trx #: 109075					
		AV MATERIAL	440-5700-532900	220.56	
		Vnd: 0074 Invoice: 507620499	440-0000-211000		220.56
		Expected Check Run: 09/12/2025			
				220.56	220.56
09/12/2025	AP	MIDWEST TAPE	Invoice: 507679051 Ref#: 72255(HOOPLA)		
AP Trx #: 109076					
		DIGITAL COLLECTIONS	440-5511-534900	858.23	
		Vnd: 0074 Invoice: 507679051	440-0000-211000		858.23
		Expected Check Run: 09/12/2025			
				858.23	858.23
09/12/2025	AP	MIDWEST TAPE	Invoice: 507669330 Ref#: 72270(DVD)		
AP Trx #: 109077					
		AV MATERIAL	440-5700-532900	207.67	
		Vnd: 0074 Invoice: 507669330	440-0000-211000		207.67
		Expected Check Run: 09/12/2025			
				207.67	207.67
09/12/2025	AP	MIDWEST TAPE	Invoice: 507648286 Ref#: 72271(DVD)		
AP Trx #: 109078					
		AV MATERIAL	440-5700-532900	167.71	
		Vnd: 0074 Invoice: 507648286	440-0000-211000		167.71
		Expected Check Run: 09/12/2025			
				167.71	167.71
09/12/2025	AP	MIDWEST TAPE	Invoice: 507696122 Ref#: 72307(DVDS)		
AP Trx #: 109079					
		AV MATERIAL	440-5700-532900	72.22	
		Vnd: 0074 Invoice: 507696122	440-0000-211000		72.22
		Expected Check Run: 09/12/2025			
				72.22	72.22

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
09/12/2025	AP	RIVISTAS LLC	Invoice: 21459 Ref#: 72181(PROFESSIONAL JOURNALS)		
AP Trx #: 109080					
		TRAINING & TRAVEL	440-5511-533500	664.43	
		Vnd: 1920 Invoice: 21459	440-0000-211000		664.43
		Expected Check Run: 09/12/2025			
				664.43	664.43
09/12/2025	AP	TAYLOR COMPUTER SERVICES,INC	Invoice: 28298 Ref#: 72140(CHECK & VERIFY FIREWALL RULES)		
AP Trx #: 109081					
		CONTRACTUAL SERVICES	440-5511-522000	33.75	
		Vnd: 1295 Invoice: 28298	440-0000-211000		33.75
		Expected Check Run: 09/12/2025			
				33.75	33.75
09/12/2025	AP	THOMAS PRESS, INC.	Invoice: 2152-25 Ref#: 72179(RACK CARDS)		
AP Trx #: 109082					
		OUTREACH	440-5511-533300	70.00	
		Vnd: 3247 Invoice: 2152-25	440-0000-211000		70.00
		Expected Check Run: 09/12/2025			
				70.00	70.00
09/12/2025	AP	THOMAS PRESS, INC.	Invoice: 2179-25 Ref#: 72180(DIGITAL RACK CARDS)		
AP Trx #: 109083					
		OUTREACH	440-5511-533300	64.00	
		Vnd: 3247 Invoice: 2179-25	440-0000-211000		64.00
		Expected Check Run: 09/12/2025			
				64.00	64.00
09/12/2025	AP	UNIQUE MANAGEMENT	Invoice: 6143946 Ref#: 72309(PLACEMENTS)		
AP Trx #: 109084					
		OUTSIDE SERVICES	440-5511-531000	9.85	
		Vnd: 0092 Invoice: 6143946	440-0000-211000		9.85
		Expected Check Run: 09/12/2025			
				9.85	9.85
09/12/2025	AP	WCTC	Invoice: 07242025 Ref#: 72274(ARTIFICIAL INTELLIGENCE PROGRAM)		
AP Trx #: 109085					
		PROGRAMMING	440-5511-533100	345.00	
		Vnd: 0031 Invoice: 07242025	440-0000-211000		345.00
		Expected Check Run: 09/12/2025			
				345.00	345.00
				45,452.97	45,452.97
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	440-0000-211000		45,422.17
			TOTAL INCREASE IN PAYABI		45,422.17

INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
BANK CODE: GEN PAY BY: EFT TRANSFER CHECK RUN DATES 09/15/2025 - 09/15/2025

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
09/15/2025	AP	VILLAGE OF MUKWONAGO	Invoice: 4811200 Ref#: 72402(BOND B25-0002 BROOKLIFE)		
AP Trx #: 109109					
		B25-0002 BROOKLIFE	100-0000-211425	30.00	
		Vnd: 0030 Invoice: 4811200	100-0000-211000		30.00
		Expected Check Run: 09/15/2025			
				30.00	30.00
09/15/2025	AP	VILLAGE OF MUKWONAGO	Invoice: 4811201 Ref#: 72403(BOND B24-0003 AZURA)		
AP Trx #: 109110					
		B24-0003 AZURA	100-0000-211425	30.00	
		Vnd: 0030 Invoice: 4811201	100-0000-211000		30.00
		Expected Check Run: 09/15/2025			
				30.00	30.00
09/15/2025	AP	VILLAGE OF MUKWONAGO	Invoice: 6362410325-2 Ref#: 72404(B25-0002 BROOKLIFE)		
AP Trx #: 109111					
		B25-0002 BROOKLIFE	100-0000-211425	64.24	
		Vnd: 0030 Invoice: 6362410325-2	100-0000-211000		64.24
		Expected Check Run: 09/15/2025			
				64.24	64.24
09/15/2025	AP	VILLAGE OF MUKWONAGO	Invoice: 6362410625-2 Ref#: 72405(BOND B25-0006 MUKWONAGO BAPTIST CHUR(		
AP Trx #: 109112					
		B25-0006 MUKWONAGO BAPTIST CHURCH	100-0000-211425	12.29	
		Vnd: 0030 Invoice: 6362410625-2	100-0000-211000		12.29
		Expected Check Run: 09/15/2025			
				12.29	12.29
09/15/2025	AP	VILLAGE OF MUKWONAGO	Invoice: 6362410625-2 Ref#: 72406(BOND B25-0007 KEVIN BIRD / CAFE BLISS)		
AP Trx #: 109113					
		B25-0007 CAFE BLISS / KEVIN BIRD	100-0000-211425	13.97	
		Vnd: 0030 Invoice: 6362410625-2	100-0000-211000		13.97
		Expected Check Run: 09/15/2025			
				13.97	13.97
09/15/2025	AP	VILLAGE OF MUKWONAGO	Invoice: 4812542 Ref#: 72407(BOND B22-0003 CARDINAL RIDGE)		
AP Trx #: 109114					
		B22-0003 CARDINAL RIDGE	100-0000-211425	30.00	
		Vnd: 0030 Invoice: 4812542	100-0000-211000		30.00
		Expected Check Run: 09/15/2025			
				30.00	30.00
				180.50	180.50
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		180.50
			TOTAL INCREASE IN PAYABI		180.50

INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
BANK CODE: GEN PAY BY: PAPER CHECK CHECK RUN DATES 09/22/2025 - 09/22/2025

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
09/22/2025	AP	BIELINSKI HOMES	Invoice: B25-0005 Ref#: 72629(CLOSE ESCROW ACCOUNT - CHAPMAN FARMS PHA)		
AP Trx #: 109348					
		B25-0005	100-0000-211425	250,000.00	
		Vnd: 3166 Invoice: B25-0005	100-0000-211000		250,000.00
		Expected Check Run: 09/22/2025			
				250,000.00	250,000.00
				250,000.00	250,000.00
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		250,000.00
			GRAND TOTAL:		250,000.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
09/16/2025	AP	ADOBE INC	Invoice: ARMOUR ABBY Ref#: 72413(CREATIVE CLOUD APP)		
AP Trx #: 109350					
		OUTREACH	440-5511-533300	36.74	
		Vnd: MISCCC Invoice: ARMOUR ABBY	440-0000-211000		36.74
		Expected Check Run: 09/24/2025			
				36.74	36.74
09/16/2025	AP	AMAZON MARK* 907F20VA3	Invoice: STIEN JEFFREY R Ref#: 72468(EMS SUPPLIES)		
AP Trx #: 109351					
		OPERATIONAL SUPPLIES	150-5231-531100	176.53	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		176.53
		Expected Check Run: 09/24/2025			
				176.53	176.53
09/16/2025	AP	AMAZON MARK* HQ86Y97F3	Invoice: STIEN JEFFREY R Ref#: 72473(TRAINING ROOM CHAIRS)		
AP Trx #: 109352					
		OPERATIONAL SUPPLIES	150-5223-531100	499.95	
		OPERATIONAL SUPPLIES	150-5232-531100	500.00	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		999.95
		Expected Check Run: 09/24/2025			
				999.95	999.95
09/16/2025	AP	AMAZON MARK* MF90Z7T33	Invoice: STIEN JEFFREY R Ref#: 72480(TRANIING ROOM CHAIRS)		
AP Trx #: 109353					
		FIRE ADMINISTRATION	150-5700-572100	1,623.01	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		1,623.01
		Expected Check Run: 09/24/2025			
				1,623.01	1,623.01
09/16/2025	AP	AMAZON MARK* QO9IC2X33	Invoice: STIEN JEFFREY R Ref#: 72475(PUBLIC RELATIONS SUPPLY WAGON)		
AP Trx #: 109354					
		FIRE PREVENTION MATERIALS	150-5221-531300	109.99	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		109.99
		Expected Check Run: 09/24/2025			
				109.99	109.99
09/16/2025	AP	AMAZON MKTPL*3T3843Q43	Invoice: DEMOTTO CHRIS Ref#: 72436(GARAGE CAPITAL - GARAGE WORK FANS)		
AP Trx #: 109355					
		VILLAGE BLDGS & FACILITIES	480-5700-573000	419.98	
		Vnd: MISCCC Invoice: DEMOTTO CHRIS	480-0000-211000		419.98
		Expected Check Run: 09/24/2025			
				419.98	419.98

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
09/16/2025	AP	AMAZON MKTPL*662650C83	Invoice: DEMOTTO CHRIS Ref#: 72437(GARAGE CAPITAL -GARAGE WORK LIGHT)		
AP Trx #: 109356					
		VILLAGE BLDGS & FACILITIES	480-5700-573000	249.00	
		Vnd: MISCCC Invoice: DEMOTTO CHRIS	480-0000-211000		249.00
		Expected Check Run: 09/24/2025			
				249.00	249.00
09/16/2025	AP	AMAZON MKTPL*7K30I7G73	Invoice: DEMOTTO CHRIS Ref#: 72434(POLICE TRAINING SUPPLIES - HANDGUN OI		
AP Trx #: 109357					
		OPERATIONAL SUPPLIES	100-5215-531100	349.99	
		Vnd: MISCCC Invoice: DEMOTTO CHRIS	100-0000-211000		349.99
		Expected Check Run: 09/24/2025			
				349.99	349.99
09/16/2025	AP	AMAZON MKTPL*HH8LD7CM3	Invoice: DEMOTTO CHRIS Ref#: 72438(GARAGE CAPITAL - WORK LIGHT CHARGE AI		
AP Trx #: 109358					
		VILLAGE BLDGS & FACILITIES	480-5700-573000	159.99	
		Vnd: MISCCC Invoice: DEMOTTO CHRIS	480-0000-211000		159.99
		Expected Check Run: 09/24/2025			
				159.99	159.99
09/16/2025	AP	AMAZON MKTPL*PD27H3T43	Invoice: DEMOTTO CHRIS Ref#: 72439(GARAGE CAPITAL -TIRE INFLATOR)		
AP Trx #: 109359					
		VILLAGE BLDGS & FACILITIES	480-5700-573000	164.97	
		Vnd: MISCCC Invoice: DEMOTTO CHRIS	480-0000-211000		164.97
		Expected Check Run: 09/24/2025			
				164.97	164.97
09/16/2025	AP	AMAZON MKTPL*XO4EU56D3	Invoice: CASTLE WAYNE A Ref#: 72419(LAB EQUIPMENT)		
AP Trx #: 109360					
		LABORATORY	620-8010-826000	393.81	
		Vnd: MISCCC Invoice: CASTLE WAYNE A	620-0000-211000		393.81
		Expected Check Run: 09/24/2025			
				393.81	393.81
09/16/2025	AP	AMAZON RETA* 6R6R51K63	Invoice: KINDER MATTHEW Ref#: 72458(COPIER PAPER)		
AP Trx #: 109361					
		OFFICE SUPPLIES & EXPENSES	610-6920-692100	59.22	
		OFFICE SUPPLIES & EXPENSES	620-8400-851000	59.22	
		Vnd: MISCCC Invoice: KINDER MATTHEW	610-0000-211000		59.22
		Vnd: MISCCC Invoice: KINDER MATTHEW	620-0000-211000		59.22
		Expected Check Run: 09/24/2025			
				118.44	118.44

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
09/16/2025	AP	APCO INTERNATIONAL INC	Invoice: ZAESKE DEBBIE Ref#: 72497(APCO RECERTIFICATION - DIETZLER)		
AP Trx #: 109362					
		TRAINING & TRAVEL	100-5211-533500	35.00	
		Vnd: MISCCC Invoice: ZAESKE DEBBIE	100-0000-211000		35.00
		Expected Check Run: 09/24/2025			
				35.00	35.00
09/16/2025	AP	APPLE.COM/BILL	Invoice: SURA MATTHEW J Ref#: 72488(APPLE STORAGE)		
AP Trx #: 109363					
		OPERATIONAL SUPPLIES	150-5221-531100	0.99	
		Vnd: MISCCC Invoice: SURA MATTHEW J	150-0000-211000		0.99
		Expected Check Run: 09/24/2025			
				0.99	0.99
09/16/2025	AP	BONEYARD PUB AND GRILL	Invoice: DYKSTRA DIANA Ref#: 72450(HOTEL FEASIBILITY TOUR -LUNCHEON)		
AP Trx #: 109364					
		HOTEL FEASIBILITY LUNCHEON	100-5670-531100	75.81	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		75.81
		Expected Check Run: 09/24/2025			
				75.81	75.81
09/16/2025	AP	BT *LIVEACTIONSAFETY.	Invoice: KUBIAK MICHAEL Ref#: 72463(AED BATTERY)		
AP Trx #: 109365					
		REPAIRS & MAINTENANCE	100-5212-539500	151.77	
		Vnd: MISCCC Invoice: KUBIAK MICHAEL	100-0000-211000		151.77
		Expected Check Run: 09/24/2025			
				151.77	151.77
09/16/2025	AP	CHICAGO BOOKS & JOURNALS	Invoice: CEITHAMER EMILY Ref#: 72423(BOOKMARKS)		
AP Trx #: 109366					
		OPERATIONAL SUPPLIES	440-5511-531100	35.61	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		35.61
		Expected Check Run: 09/24/2025			
				35.61	35.61
09/16/2025	AP	COMFORT INNS	Invoice: SUKOWATY JAYME Ref#: 72482(TRAINING WRWA EXPO- HOTEL)		
AP Trx #: 109367					
		MISC GENERAL EXPENSES	610-6920-693000	143.10	
		Vnd: MISCCC Invoice: SUKOWATY JAYME	610-0000-211000		143.10
		Expected Check Run: 09/24/2025			
				143.10	143.10

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
09/16/2025	AP	COMFORT INNS	Invoice: SUKOWATY JAYME Ref#: 72483(TRAINING- WRWA EXPO HOTEL)		
AP Trx #: 109368					
		EDUCATIONAL/TRAINING EXPENSES	620-8400-854100	143.10	
		Vnd: MISCCC Invoice: SUKOWATY JAYME	620-0000-211000		143.10
		Expected Check Run: 09/24/2025			
				143.10	143.10
09/16/2025	AP	COUSINS SUBS #9160	Invoice: ZERFAS SHAY Ref#: 72498(FOOD FOR BUDGET WORKSHOP- 8-20-2025)		
AP Trx #: 109369					
		OPERATIONAL SUPPLIES	100-5111-531100	179.13	
		Vnd: MISCCC Invoice: ZERFAS SHAY	100-0000-211000		179.13
		Expected Check Run: 09/24/2025			
				179.13	179.13
09/16/2025	AP	CUSTOMFRAMES.COM CHC	Invoice: DYKSTRA DIANA Ref#: 72448(ICMA CM PLAQUE)		
AP Trx #: 109370					
		ICMA CM PLAQUE	100-5141-539900	41.95	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		41.95
		Expected Check Run: 09/24/2025			
				41.95	41.95
09/16/2025	AP	DANE CNTY PARKS	Invoice: WILHARMS MICHAE Ref#: 72495(BOYER CHAINSAW TRAINING LEVEL 1)		
AP Trx #: 109371					
		TRAINING & TRAVEL	100-5323-533500	180.00	
		Vnd: MISCCC Invoice: WILHARMS MICHAE	100-0000-211000		180.00
		Expected Check Run: 09/24/2025			
				180.00	180.00
09/16/2025	AP	DANE CNTY PARKS	Invoice: WILHARMS MICHAE Ref#: 72496(WEST CHAINSAW TRAINING LEVEL 2&3)		
AP Trx #: 109372					
		TRAINING & TRAVEL	100-5323-533500	360.00	
		Vnd: MISCCC Invoice: WILHARMS MICHAE	100-0000-211000		360.00
		Expected Check Run: 09/24/2025			
				360.00	360.00
09/16/2025	AP	DISNEY PLUS	Invoice: CEITHAMER EMILY Ref#: 72422(MONTHLY BUNDLE CHARGE)		
AP Trx #: 109373					
		THINGERY MAINTENANCE	440-5511-531800	17.94	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		17.94
		Expected Check Run: 09/24/2025			
				17.94	17.94

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
09/16/2025	AP	DIVI-BARS - SINGLE SIT	Invoice: KIM CATHRYN Ref#: 72455(DIVI BARS/WEBSITE)		
AP Trx #: 109374					
		ELECTRONIC TOOLS & SERVICES	440-5511-534000	24.00	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		24.00
		Expected Check Run: 09/24/2025			
				24.00	24.00
09/16/2025	AP	EAGLE MEDIA INC.	Invoice: SURA MATTHEW J Ref#: 72484(FICKAU CLOTHING)		
AP Trx #: 109375					
		CLOTHING ALLOWANCE	150-5221-534600	232.00	
		Vnd: MISCCC Invoice: SURA MATTHEW J	150-0000-211000		232.00
		Expected Check Run: 09/24/2025			
				232.00	232.00
09/16/2025	AP	EAGLE MEDIA INC.	Invoice: SURA MATTHEW J Ref#: 72487(ALCALA CLOTHING)		
AP Trx #: 109376					
		CLOTHING ALLOWANCE	150-5222-534600	149.95	
		Vnd: MISCCC Invoice: SURA MATTHEW J	150-0000-211000		149.95
		Expected Check Run: 09/24/2025			
				149.95	149.95
09/16/2025	AP	EAGLE MEDIA, INC.	Invoice: STIEN JEFFREY R Ref#: 72472(J. SCHROEDER CLOTHING)		
AP Trx #: 109377					
		CLOTHING ALLOWANCE	150-5222-534600	79.00	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		79.00
		Expected Check Run: 09/24/2025			
				79.00	79.00
09/16/2025	AP	FACEBK *Q6HVNZU3R2	Invoice: DYKSTRA DIANA Ref#: 72447(PJS CONCERT AD)		
AP Trx #: 109378					
		PJS CONCERT AD	100-5141-539900	17.81	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		17.81
		Expected Check Run: 09/24/2025			
				17.81	17.81
09/16/2025	AP	FACEBK *YL4BSZY3R2	Invoice: DYKSTRA DIANA Ref#: 72449(PHANTOM JUNCTION STAGE AD CHERRY PIE)		
AP Trx #: 109379					
		PJS CONCERT AD CHERRY PIE	100-5141-539900	1.96	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		1.96
		Expected Check Run: 09/24/2025			
				1.96	1.96

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
09/16/2025	AP	FAIRFIELD INN & SUITES	Invoice: DYKSTRA DIANA Ref#: 72444(WMCA CONFERENCE)		
AP Trx #: 109380					
		TRAINING & TRAVEL	100-5141-533500	473.00	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		473.00
		Expected Check Run: 09/24/2025			
				473.00	473.00
09/16/2025	AP	FIRST DUE* REGRU6N669K	Invoice: SURA MATTHEW J Ref#: 72485(BARKOW-SURA FIRST DUE CONFERENCE)		
AP Trx #: 109381					
		TRAINING & TRAVEL	150-5223-533500	641.06	
		TRAINING & TRAVEL	150-5221-533500	641.05	
		Vnd: MISCCC Invoice: SURA MATTHEW J	150-0000-211000		1,282.11
		Expected Check Run: 09/24/2025			
				1,282.11	1,282.11
09/16/2025	AP	INDEED USI25-05012328	Invoice: ARMOUR ABBY Ref#: 72411(AUGUST SPONSORED JOBS)		
AP Trx #: 109382					
		TRAINING & TRAVEL	440-5511-533500	275.63	
		Vnd: MISCCC Invoice: ARMOUR ABBY	440-0000-211000		275.63
		Expected Check Run: 09/24/2025			
				275.63	275.63
09/16/2025	AP	INT'L CODE COUNCIL INC	Invoice: RUTENBECK TIM Ref#: 72465(ICC CODE)		
AP Trx #: 109383					
		OPERATIONAL SUPPLIES	100-5241-531100	911.52	
		Vnd: MISCCC Invoice: RUTENBECK TIM	100-0000-211000		911.52
		Expected Check Run: 09/24/2025			
				911.52	911.52
09/16/2025	AP	LIBRARY JOURNALS LLC	Invoice: CEITHAMER EMILY Ref#: 72424(LITERACY THROUGH MAGNA CLASS)		
AP Trx #: 109384					
		TRAINING & TRAVEL	440-5511-533500	239.00	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		239.00
		Expected Check Run: 09/24/2025			
				239.00	239.00
09/16/2025	AP	MAHJONGGLEA	Invoice: CEITHAMER EMILY Ref#: 72427(MAH JONGG CARDS)		
AP Trx #: 109385					
		PROGRAMMING	440-5511-533100	90.00	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		90.00
		Expected Check Run: 09/24/2025			
				90.00	90.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
09/16/2025	AP	MAILCHIMP	Invoice: DYKSTRA DIANA Ref#: 72445(AUGUST MAIL CHIMP)		
AP Trx #: 109386					
		PROFESSIONAL SERVICES	100-5111-521900	47.25	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		47.25
		Expected Check Run: 09/24/2025			
				47.25	47.25
09/16/2025	AP	MENARDS BURLINGTON WI	Invoice: BROWN DAVID Ref#: 72418(ATKINSON LS- LOCKS)		
AP Trx #: 109387					
		OPERATION SUPPLY/EXPENSE	620-8020-827000	29.99	
		Vnd: MISCCC Invoice: BROWN DAVID	620-0000-211000		29.99
		Expected Check Run: 09/24/2025			
				29.99	29.99
09/16/2025	AP	METRO MARKET #384	Invoice: STIEN JEFFREY R Ref#: 72471(OFFICE SUPPLIES)		
AP Trx #: 109388					
		OPERATIONAL SUPPLIES	150-5221-531100	52.40	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		52.40
		Expected Check Run: 09/24/2025			
				52.40	52.40
09/16/2025	AP	MIMI'S KITCHEN	Invoice: DYKSTRA DIANA Ref#: 72442(TRAINING)		
AP Trx #: 109389					
		TRAINING & TRAVEL	100-5141-533500	27.84	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		27.84
		Expected Check Run: 09/24/2025			
				27.84	27.84
09/16/2025	AP	MOBILE BEACON	Invoice: CEITHAMER EMILY Ref#: 72425(HOTSPOT)		
AP Trx #: 109390					
		THINGERY MAINTENANCE	440-5511-531800	66.00	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		66.00
		Expected Check Run: 09/24/2025			
				66.00	66.00
09/16/2025	AP	NATIONAL EMERGENCY TRAIN	Invoice: STIEN JEFFREY R Ref#: 72478(GUEST SERVICES STIEN IEMC)		
AP Trx #: 109391					
		TRAINING & TRAVEL	150-5221-533500	220.29	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		220.29
		Expected Check Run: 09/24/2025			
				220.29	220.29

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
09/16/2025	AP	NETFLIX.COM	Invoice: KIM CATHRYN Ref#: 72456(STREAMING SERVICE 9/1/25-9/3025)		
AP Trx #: 109392					
		THINGERY MAINTENANCE	440-5511-531800	24.99	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		24.99
		Expected Check Run: 09/24/2025			
				24.99	24.99
09/16/2025	AP	OPENAI *CHATGPT SUBSCR	Invoice: DYKSTRA DIANA Ref#: 72451(OPEN AI ACCOUNT)		
AP Trx #: 109393					
		SOFTWARE SUPPORT/MAINTENANCE	100-5141-522900	20.00	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		20.00
		Expected Check Run: 09/24/2025			
				20.00	20.00
09/16/2025	AP	PLATINUM EDUCATIONAL GRO	Invoice: CUOMO ZACH Ref#: 72431(PLATINUM PLANNER ROLBIECKI PARAMEDIC)		
AP Trx #: 109394					
		TRAINING & TRAVEL	150-5233-533500	95.00	
		Vnd: MISCCC Invoice: CUOMO ZACH	150-0000-211000		95.00
		Expected Check Run: 09/24/2025			
				95.00	95.00
09/16/2025	AP	PLATINUM EDUCATIONAL GRO	Invoice: CUOMO ZACH Ref#: 72432(PLATINUM PLANNER MIHLBAUER PARAMEDIC)		
AP Trx #: 109395					
		TRAINING & TRAVEL	150-5233-533500	95.00	
		Vnd: MISCCC Invoice: CUOMO ZACH	150-0000-211000		95.00
		Expected Check Run: 09/24/2025			
				95.00	95.00
09/16/2025	AP	PLATINUM EDUCATIONAL GRO	Invoice: STIEN JEFFREY R Ref#: 72467(PLATINUM PLANNER ROLBIECKI PARAMED		
AP Trx #: 109396					
		TRAINING & TRAVEL	150-5233-533500	105.00	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		105.00
		Expected Check Run: 09/24/2025			
				105.00	105.00
09/16/2025	AP	PY *PIZZA RANCH STEVENS	Invoice: BROWN DAVID Ref#: 72417(TRAINING- MEAL ALLOWANCE FOR 2)		
AP Trx #: 109397					
		EDUCATIONAL/TRAINING EXPENSES	620-8400-854100	17.27	
		MISC GENERAL EXPENSES	610-6920-693000	17.27	
		Vnd: MISCCC Invoice: BROWN DAVID	620-0000-211000		17.27
		Vnd: MISCCC Invoice: BROWN DAVID	610-0000-211000		17.27
		Expected Check Run: 09/24/2025			
				34.54	34.54

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
09/16/2025	AP	QDOBA 1857 CATERING	Invoice: KIM CATHRYN Ref#: 72452(STAFF DEVELOPMENT LUNCH)		
AP Trx #: 109398					
		TRAINING & TRAVEL	440-5511-533500	321.30	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		321.30
		Expected Check Run: 09/24/2025			
				321.30	321.30
09/16/2025	AP	SOLAR THINGZ, INC.	Invoice: BITTNER RONALD Ref#: 72415(SIGN SOLAR LIGHT)		
AP Trx #: 109399					
		OPERATIONAL SUPPLIES	100-5348-531100	424.62	
		Vnd: MISCCC Invoice: BITTNER RONALD	100-0000-211000		424.62
		Expected Check Run: 09/24/2025			
				424.62	424.62
09/16/2025	AP	SOUTHWES 5262384221641	Invoice: SURA MATTHEW J Ref#: 72486(BARKOW-SURA SOUTHWEST FIRST DUE FLI(		
AP Trx #: 109400					
		TRAINING & TRAVEL	150-5233-533500	194.89	
		TRAINING & TRAVEL	150-5221-533500	194.87	
		Vnd: MISCCC Invoice: SURA MATTHEW J	150-0000-211000		389.76
		Expected Check Run: 09/24/2025			
				389.76	389.76
09/16/2025	AP	TACO JOHNS 9218 WAUKESHA	Invoice: STIEN JEFFREY R Ref#: 72470(STIEN ICS FORMS CLASS)		
AP Trx #: 109401					
		TRAINING & TRAVEL	150-5221-533500	11.19	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		11.19
		Expected Check Run: 09/24/2025			
				11.19	11.19
09/16/2025	AP	TECRE CO INC	Invoice: CEITHAMER EMILY Ref#: 72421(BUTTON MACHINE)		
AP Trx #: 109402					
		META SPACE EQUIPMENT & FIXTURES	440-5511-531400	372.27	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		372.27
		Expected Check Run: 09/24/2025			
				372.27	372.27
09/16/2025	AP	TECRE CO INC	Invoice: CEITHAMER EMILY Ref#: 72430(GRAPHIC PUNCH)		
AP Trx #: 109403					
		META SPACE EQUIPMENT & FIXTURES	440-5511-531400	199.48	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		199.48
		Expected Check Run: 09/24/2025			
				199.48	199.48

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
09/16/2025	AP	THE ANTENNA FARM	Invoice: STIEN JEFFREY R Ref#: 72469(2017 AMBULANCE ANTENNA REPAIR)		
AP Trx #: 109404					
		REPAIRS & MAINTENANCE	150-5231-539500	69.59	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		69.59
		Expected Check Run: 09/24/2025			
				69.59	69.59
09/16/2025	AP	THE HOME DEPOT #4921	Invoice: DEMOTTO CHRIS Ref#: 72435(GARAGE CAPITAL -STORAGE CABINETS AND		
AP Trx #: 109405					
		VILLAGE BLDGS & FACILITIES	480-5700-573000	1,700.13	
		Vnd: MISCCC Invoice: DEMOTTO CHRIS	480-0000-211000		1,700.13
		Expected Check Run: 09/24/2025			
				1,700.13	1,700.13
09/16/2025	AP	THE HOME DEPOT #4921	Invoice: KINDER MATTHEW Ref#: 72461(VALVE BOXES- CAULK)		
AP Trx #: 109406					
		OPERATION SUPPLY/EXP-T&D	610-6451-664100	129.84	
		Vnd: MISCCC Invoice: KINDER MATTHEW	610-0000-211000		129.84
		Expected Check Run: 09/24/2025			
				129.84	129.84
09/16/2025	AP	TOICO INDUSTRIES	Invoice: CASTLE WAYNE A Ref#: 72420(HOSE FITTING TOOL)		
AP Trx #: 109407					
		OPERATION SUPPLY/EXPENSE	620-8010-827000	2,040.00	
		Vnd: MISCCC Invoice: CASTLE WAYNE A	620-0000-211000		2,040.00
		Expected Check Run: 09/24/2025			
				2,040.00	2,040.00
09/16/2025	AP	TRIBUTE STORE FLOWERS	Invoice: KIM CATHRYN Ref#: 72453(STAFF SYMPATHY FLOWERS)		
AP Trx #: 109408					
		DONATED FUND EXPENDITURES	440-5890-580600	98.03	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		98.03
		Expected Check Run: 09/24/2025			
				98.03	98.03
09/16/2025	AP	UGA ECOM 706-542-6655	Invoice: DYKSTRA DIANA Ref#: 72446(GOV360 ASSESSMENT FOR ICMA)		
AP Trx #: 109409					
		TRAINING & TRAVEL	100-5141-533500	200.00	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		200.00
		Expected Check Run: 09/24/2025			
				200.00	200.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
09/16/2025	AP	US BANK STATEMENT CREDITS	Invoice: BITTNER RONALD Ref#: 72414(ZORO REFUND)		
AP Trx #: 109410					
		OPERATIONAL SUPPLIES	100-5521-531100		124.78
		Vnd: 3384 Invoice: BITTNER RONALD	100-0000-211000	124.78	
		Expected Check Run: 09/24/2025			
				124.78	124.78
09/16/2025	AP	US BANK STATEMENT CREDITS	Invoice: CEITHAMER EMILY Ref#: 72428(TAX CREDIT)		
AP Trx #: 109411					
		META SPACE EQUIPMENT & FIXTURES	440-5511-531400		17.73
		Vnd: 3384 Invoice: CEITHAMER EMILY	440-0000-211000	17.73	
		Expected Check Run: 09/24/2025			
				17.73	17.73
09/16/2025	AP	US BANK STATEMENT CREDITS	Invoice: DEMOTTO CHRIS Ref#: 72433(TRAINING NOT ATTENDED BY ONE OFFICER)		
AP Trx #: 109412					
		TRAINING & TRAVEL	100-5213-533500		50.00
		Vnd: 3384 Invoice: DEMOTTO CHRIS	100-0000-211000	50.00	
		Expected Check Run: 09/24/2025			
				50.00	50.00
09/16/2025	AP	US BANK STATEMENT CREDITS	Invoice: KINDER MATTHEW Ref#: 72459(REFUND- COPIER PAPER)		
AP Trx #: 109413					
		OFFICE SUPPLIES & EXPENSES	610-6920-692100		39.97
		Vnd: 3384 Invoice: KINDER MATTHEW	610-0000-211000	39.97	
		Expected Check Run: 09/24/2025			
				39.97	39.97
09/16/2025	AP	US BANK STATEMENT CREDITS	Invoice: KINDER MATTHEW Ref#: 72460(REFUND- COPIER PAPER)		
AP Trx #: 109414					
		OFFICE SUPPLIES & EXPENSES	620-8400-851000		39.97
		Vnd: 3384 Invoice: KINDER MATTHEW	620-0000-211000	39.97	
		Expected Check Run: 09/24/2025			
				39.97	39.97
09/16/2025	AP	US BANK STATEMENT CREDITS	Invoice: WILHARMS MICHAE Ref#: 72493(WILHAMS CLAS REFUND)		
AP Trx #: 109415					
		TRAINING & TRAVEL	100-5323-533500		1,095.00
		Vnd: 3384 Invoice: WILHARMS MICHAE	100-0000-211000	1,095.00	
		Expected Check Run: 09/24/2025			
				1,095.00	1,095.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
09/16/2025	AP	US BANK STATEMENT CREDITS	Invoice: WILHARMS MICHAE Ref#: 72494(WILHARMS CLASS REFUND)		
AP Trx #: 109416					
		TRAINING & TRAVEL	100-5323-533500		150.00
		Vnd: 3384 Invoice: WILHARMS MICHAE	100-0000-211000	150.00	
		Expected Check Run: 09/24/2025			
				150.00	150.00
09/16/2025	AP	USPS PO 5657100149	Invoice: KIM CATHRYN Ref#: 72454(STAMPS)		
AP Trx #: 109417					
		POSTAGE	440-5511-531500	78.00	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		78.00
		Expected Check Run: 09/24/2025			
				78.00	78.00
09/16/2025	AP	UW CE REGISTRATION CENTER	Invoice: WILHARMS MICHAE Ref#: 72489(WILHARMS UW CLASS)		
AP Trx #: 109418					
		TRAINING & TRAVEL	100-5323-533500	1,095.00	
		Vnd: MISCCC Invoice: WILHARMS MICHAE	100-0000-211000		1,095.00
		Expected Check Run: 09/24/2025			
				1,095.00	1,095.00
09/16/2025	AP	UW CE REGISTRATION CENTER	Invoice: WILHARMS MICHAE Ref#: 72490(WILHARMS UW CLASS)		
AP Trx #: 109419					
		TRAINING & TRAVEL	100-5323-533500	150.00	
		Vnd: MISCCC Invoice: WILHARMS MICHAE	100-0000-211000		150.00
		Expected Check Run: 09/24/2025			
				150.00	150.00
09/16/2025	AP	UW CE REGISTRATION CENTER	Invoice: WILHARMS MICHAE Ref#: 72491(WILHARMS UW CLASS)		
AP Trx #: 109420					
		TRAINING & TRAVEL	100-5323-533500	150.00	
		Vnd: MISCCC Invoice: WILHARMS MICHAE	100-0000-211000		150.00
		Expected Check Run: 09/24/2025			
				150.00	150.00
09/16/2025	AP	UW CE REGISTRATION CENTER	Invoice: WILHARMS MICHAE Ref#: 72492(WILHARMS UW CLASS)		
AP Trx #: 109421					
		TRAINING & TRAVEL	100-5323-533500	150.00	
		Vnd: MISCCC Invoice: WILHARMS MICHAE	100-0000-211000		150.00
		Expected Check Run: 09/24/2025			
				150.00	150.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
09/16/2025	AP	VBELTS4LESS LLC	Invoice: PETERSON RANDY Ref#: 72464(MOWER BELTS)		
AP Trx #: 109422					
		REPAIRS & MAINTENANCE	100-5324-539500	53.58	
		Vnd: MISCCC Invoice: PETERSON RANDY	100-0000-211000		53.58
		Expected Check Run: 09/24/2025			
				53.58	53.58
09/16/2025	AP	VBS*VONAGE BUSINESS	Invoice: DOHERTY DIANA Ref#: 72499(PHONES - 9/11/25 - 10/10/25)		
AP Trx #: 109423					
		TELEPHONE	100-5141-522500	98.42	
		TELEPHONE	100-5142-522500	98.67	
		SOFTWARE SUPPORT/MAINTENANCE	100-5145-522900	59.05	
		TELEPHONE	100-5241-522500	59.05	
		TELEPHONE	100-5323-522500	59.30	
		TELEPHONE	100-5512-522500	19.68	
		TELEPHONE	100-5120-522500	19.68	
		TELEPHONE	100-5211-522500	348.83	
		TELEPHONE	150-5221-522500	320.18	
		TELEPHONE	440-5511-522500	421.41	
		OFFICE SUPPLIES & EXPENSES	610-6920-692100	61.67	
		OFFICE SUPPLIES & EXPENSES	620-8400-851000	61.67	
		Vnd: MISCCC Invoice: DOHERTY DIANA	100-0000-211000		762.68
		Vnd: MISCCC Invoice: DOHERTY DIANA	150-0000-211000		320.18
		Vnd: MISCCC Invoice: DOHERTY DIANA	440-0000-211000		421.41
		Vnd: MISCCC Invoice: DOHERTY DIANA	610-0000-211000		61.67
		Vnd: MISCCC Invoice: DOHERTY DIANA	620-0000-211000		61.67
		Expected Check Run: 09/24/2025			
				1,627.61	1,627.61
09/16/2025	AP	VISTAPRINT	Invoice: STREIT DANIEL Ref#: 72481(BUSINESS CARDS)		
AP Trx #: 109424					
		PRINTING	100-5211-531200	106.96	
		Vnd: MISCCC Invoice: STREIT DANIEL	100-0000-211000		106.96
		Expected Check Run: 09/24/2025			
				106.96	106.96
09/16/2025	AP	WAL-MART #1571	Invoice: CEITHAMER EMILY Ref#: 72426(PROGRAM SUPPLIES)		
AP Trx #: 109425					
		PROGRAMMING	440-5511-533100	96.74	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		96.74
		Expected Check Run: 09/24/2025			
				96.74	96.74

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
09/16/2025	AP	WAL-MART #1571	Invoice: KIM CATHRYN Ref#: 72457(CLEANING SUPPLIES)		
AP Trx #: 109426					
		OPERATIONAL SUPPLIES	440-5511-531100	110.75	
		Vnd: MISCCC Invoice: KIM CATHRYN	440-0000-211000		110.75
		Expected Check Run: 09/24/2025			
				110.75	110.75
09/16/2025	AP	WAL-MART #1571	Invoice: STIEN JEFFREY R Ref#: 72476(STAFF PICTURES)		
AP Trx #: 109427					
		OPERATIONAL SUPPLIES	150-5221-531100	12.40	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		12.40
		Expected Check Run: 09/24/2025			
				12.40	12.40
09/16/2025	AP	WAL-MART #1571	Invoice: STIEN JEFFREY R Ref#: 72477(STATION SUPPLIES)		
AP Trx #: 109428					
		OPERATIONAL SUPPLIES	150-5221-531100	14.46	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		14.46
		Expected Check Run: 09/24/2025			
				14.46	14.46
09/16/2025	AP	WAL-MART #1571	Invoice: STIEN JEFFREY R Ref#: 72479(STIEN ITEM FOR IEMC TRAINING)		
AP Trx #: 109429					
		CLOTHING ALLOWANCE	150-5221-534600	44.00	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		44.00
		Expected Check Run: 09/24/2025			
				44.00	44.00
09/16/2025	AP	WAL-MART #1635	Invoice: CEITHAMER EMILY Ref#: 72429(PROGRAM SUPPLIES)		
AP Trx #: 109430					
		PROGRAMMING	440-5511-533100	81.07	
		Vnd: MISCCC Invoice: CEITHAMER EMILY	440-0000-211000		81.07
		Expected Check Run: 09/24/2025			
				81.07	81.07
09/16/2025	AP	WISCONSIN LIBRARY ASSOCIA	Invoice: ARMOUR ABBY Ref#: 72412(MEMBERSHIP)		
AP Trx #: 109431					
		TRAINING & TRAVEL	440-5511-533500	495.00	
		Vnd: MISCCC Invoice: ARMOUR ABBY	440-0000-211000		495.00
		Expected Check Run: 09/24/2025			
				495.00	495.00

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
09/16/2025	AP	WM SUPERCENTER #1571	Invoice: SMITH JAMES A Ref#: 72466(LAB SUPPLIES)		
AP Trx #: 109432					
		LABORATORY	620-8010-826000	16.44	
		Vnd: MISCCC Invoice: SMITH JAMES A	620-0000-211000		16.44
		Expected Check Run: 09/24/2025			
				16.44	16.44
09/16/2025	AP	WM SUPERCENTER #3247	Invoice: DYKSTRA DIANA Ref#: 72441(TRAINING CANDY)		
AP Trx #: 109433					
		TRAINING & TRAVEL	100-5141-533500	30.48	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		30.48
		Expected Check Run: 09/24/2025			
				30.48	30.48
09/16/2025	AP	WMCA	Invoice: DYKSTRA DIANA Ref#: 72443(WMCA MEMBERSHIP J RAYMOND)		
AP Trx #: 109434					
		MEMBERSHIP DUES	100-5670-532400	50.00	
		Vnd: MISCCC Invoice: DYKSTRA DIANA	100-0000-211000		50.00
		Expected Check Run: 09/24/2025			
				50.00	50.00
09/16/2025	AP	WWW COSTCO COM	Invoice: STIEN JEFFREY R Ref#: 72474(PUBLIC EDUCATION PA W-SPEAKERS)		
AP Trx #: 109435					
		FIRE PREVENTION MATERIALS	150-5221-531300	503.98	
		Vnd: MISCCC Invoice: STIEN JEFFREY R	150-0000-211000		503.98
		Expected Check Run: 09/24/2025			
				503.98	503.98
09/16/2025	AP	WWW.DRONELOGBOOK.COM	Invoice: KREISER ROBERT Ref#: 72462(DRONE PROGRAM TRACKING SOFTWARE SUBS		
AP Trx #: 109436					
		SOFTWARE SUPPORT/MAINTENANCE	100-5211-522900	100.00	
		Vnd: MISCCC Invoice: KREISER ROBERT	100-0000-211000		100.00
		Expected Check Run: 09/24/2025			
				100.00	100.00
09/16/2025	AP	WWW.UI.COM	Invoice: BITTNER RONALD Ref#: 72416(POLICE DEPARTMENT CAMERA UPGRADE)		
AP Trx #: 109437					
		VILLAGE BLDGS & FACILITIES	480-5700-573000	4,052.90	
		Vnd: MISCCC Invoice: BITTNER RONALD	480-0000-211000		4,052.90
		Expected Check Run: 09/24/2025			
				4,052.90	4,052.90
				27,254.11	27,254.11
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		4,726.57
		VOUCHERS PAYABLE	150-0000-211000		6,586.78
		VOUCHERS PAYABLE	440-0000-211000		3,066.23

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
		VOUCHERS PAYABLE	480-0000-211000		6,746.97
		VOUCHERS PAYABLE	610-0000-211000		371.13
		VOUCHERS PAYABLE	620-0000-211000		2,721.53
			TOTAL INCREASE IN PAYABI		24,219.21

INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
BANK CODE: GEN PAY BY: EFT TRANSFER CHECK RUN DATES 09/16/2025 - 09/16/2025

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
09/16/2025	AP	UKG INC.	Invoice: I01100064418 Ref#: 72507(PAYROLL PROCESSING FEES AUGUST 2025)		
AP Trx #: 109438					
		PAYROLL PROCESSING FEES AUGUST 2025	100-5300-539900	140.56	
		PAYROLL PROCESSING FEES AUGUST 2025	100-5111-539900	98.39	
		PAYROLL PROCESSING FEES AUGUST 2025	100-5120-539900	28.11	
		PAYROLL PROCESSING FEES AUGUST 2025	100-5141-539900	14.06	
		PAYROLL PROCESSING FEES AUGUST 2025	100-5145-539900	56.21	
		PAYROLL PROCESSING FEES AUGUST 2025	100-5142-539900	28.11	
		PAYROLL PROCESSING FEES AUGUST 2025	100-5241-539900	14.06	
		PAYROLL PROCESSING FEES AUGUST 2025	100-5670-521900	14.06	
		PAYROLL PROCESSING FEES AUGUST 2025	100-5211-539900	154.61	
		PAYROLL PROCESSING FEES AUGUST 2025	100-5212-539900	168.67	
		PAYROLL PROCESSING FEES AUGUST 2025	100-5213-521900	28.11	
		PAYROLL PROCESSING FEES AUGUST 2025	150-5221-539900	379.50	
		PAYROLL PROCESSING FEES AUGUST 2025	150-5233-531100	84.33	
		PAYROLL PROCESSING FEES AUGUST 2025	440-5511-534000	407.61	
		PAYROLL PROCESSING FEES AUGUST 2025	610-6902-690300	70.28	
		PAYROLL PROCESSING FEES AUGUST 2025	620-8300-840000	56.22	
		Vnd: 3181 Invoice: I01100064418	100-0000-211000		744.95
		Vnd: 3181 Invoice: I01100064418	150-0000-211000		463.83
		Vnd: 3181 Invoice: I01100064418	440-0000-211000		407.61
		Vnd: 3181 Invoice: I01100064418	610-0000-211000		70.28
		Vnd: 3181 Invoice: I01100064418	620-0000-211000		56.22
		Expected Check Run: 09/16/2025			
				1,742.89	1,742.89
				1,742.89	1,742.89

Cash/Payable Account Totals:

	VOUCHERS PAYABLE	100-0000-211000		744.95
	VOUCHERS PAYABLE	150-0000-211000		463.83
	VOUCHERS PAYABLE	440-0000-211000		407.61
	VOUCHERS PAYABLE	610-0000-211000		70.28
	VOUCHERS PAYABLE	620-0000-211000		56.22
		GRAND TOTAL:		1,742.89

INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
BANK CODE: GEN PAY BY: PAPER CHECK CHECK RUN DATES 09/15/2025 - 09/15/2025

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
09/15/2025	AP	REGISTRATION FEE TRUST Invoice: 2025CHEVY Ref#: 72401(NEW SQUAD 38 REGISTRATION)			
AP Trx #: 109441					
		PROFESSIONAL SERVICES	100-5212-521900	165.50	
		Vnd: 0358 Invoice: 2025CHEVY	100-0000-211000		165.50
		Expected Check Run: 09/15/2025			
				165.50	165.50
				165.50	165.50
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		165.50
			GRAND TOTAL:		165.50

INVOICE JOURNAL REPORT FOR VILLAGE OF MUKWONAGO
BANK CODE: GEN PAY BY: PAPER CHECK CHECK RUN DATES 09/23/2025 - 09/23/2025

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
09/23/2025	AP	AFLAC	Invoice: 353272 Ref#: 72634(ACCOUNT# V1553 SEPTEMBER 2025 SUPPLEMENT)		
AP Trx #: 109444					
		SUPPLEMENTAL INS SEPT 2025	100-0000-215302	501.24	
		SUPPLEMENTAL INS SEPT 2025	150-0000-215302	307.72	
		SUPPLEMENTAL INS SEPT 2025	610-0000-215302	133.28	
		SUPPLEMENTAL INS SEPT 2025	620-0000-215302	100.10	
		SUPPLEMENTAL INS ADJ	100-0000-215302		0.02
		Vnd: 0004 Invoice: 353272	100-0000-211000		501.22
		Vnd: 0004 Invoice: 353272	150-0000-211000		307.72
		Vnd: 0004 Invoice: 353272	610-0000-211000		133.28
		Vnd: 0004 Invoice: 353272	620-0000-211000		100.10
		Expected Check Run: 09/23/2025			
				1,042.34	1,042.34
09/23/2025	AP	MUKWONAGO PROFESSIONAL	Invoice: SEPTEMBER 2025 Ref#: 72637(SEPTEMBER 2025 FIRE UNION DUES)		
AP Trx #: 109445					
		SEPTEMBER 2025 FIRE UNION DUES	150-0000-215500	825.00	
		Vnd: 0017 Invoice: SEPTEMBER 2025	150-0000-211000		825.00
		Expected Check Run: 09/23/2025			
				825.00	825.00
09/23/2025	AP	MUKWONAGO PROFESSIONAL POLICE	Invoice: SEPTEMBER 2025 Ref#: 72638(SEPTEMBER 2025 POLICE UNION DUES)		
AP Trx #: 109446					
		SEPTEMBER 2025 POLICE UNION DUES	100-0000-215500	550.00	
		Vnd: 0016 Invoice: SEPTEMBER 2025	100-0000-211000		550.00
		Expected Check Run: 09/23/2025			
				550.00	550.00
09/23/2025	AP	VILLAGE OF MUKWONAGO MRA	Invoice: SEPTEMBER 2025 Ref#: 72639(SEPTEMBER 2025 FSA)		
AP Trx #: 109447					
		SEPTEMBER 2025 FSA	100-0000-215350	2,027.66	
		SEPTEMBER 2025 FSA	150-0000-215350	968.46	
		SEPTEMBER 2025 FSA	440-0000-215350	40.00	
		SEPTEMBER 2025 FSA	610-0000-215350	6.09	
		SEPTEMBER 2025 FSA	620-0000-215350	228.53	
		Vnd: 0018 Invoice: SEPTEMBER 2025	100-0000-211000		2,027.66
		Vnd: 0018 Invoice: SEPTEMBER 2025	150-0000-211000		968.46
		Vnd: 0018 Invoice: SEPTEMBER 2025	440-0000-211000		40.00
		Vnd: 0018 Invoice: SEPTEMBER 2025	610-0000-211000		6.09
		Vnd: 0018 Invoice: SEPTEMBER 2025	620-0000-211000		228.53
		Expected Check Run: 09/23/2025			
				3,270.74	3,270.74
				5,688.08	5,688.08
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		3,078.88
		VOUCHERS PAYABLE	150-0000-211000		2,101.18
		VOUCHERS PAYABLE	440-0000-211000		40.00
		VOUCHERS PAYABLE	610-0000-211000		139.37

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
		VOUCHERS PAYABLE	620-0000-211000		328.63
			TOTAL INCREASE IN PAYABL		5,688.06

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
09/23/2025	AP	DELTA DENTAL OF WISCONSIN	Invoice: SEPTEMBER 2025 Ref#: 72635(OCTOBER 2025 DENTAL PREMIUMS)		
AP Trx #: 109448					
		OCTOBER 2025 DENTAL INSURANCE	100-0000-215304	2,756.09	
		OCTOBER 2025 DENTAL INSURANCE	150-0000-215304	364.64	
		OCTOBER 2025 DENTAL INSURANCE	440-0000-215304	155.56	
		OCTOBER 2025 DENTAL INSURANCE	500-0000-215304	3.97	
		OCTOBER 2025 DENTAL INSURANCE	610-0000-215304	101.89	
		OCTOBER 2025 DENTAL INSURANCE	620-0000-215304	187.11	
		Vnd: 2974 Invoice: SEPTEMBER 2025	100-0000-211000		2,756.09
		Vnd: 2974 Invoice: SEPTEMBER 2025	150-0000-211000		364.64
		Vnd: 2974 Invoice: SEPTEMBER 2025	440-0000-211000		155.56
		Vnd: 2974 Invoice: SEPTEMBER 2025	500-0000-211000		3.97
		Vnd: 2974 Invoice: SEPTEMBER 2025	610-0000-211000		101.89
		Vnd: 2974 Invoice: SEPTEMBER 2025	620-0000-211000		187.11
		Expected Check Run: 09/23/2025			
				3,569.26	3,569.26
09/23/2025	AP	DELTA DENTAL OF WISCONSIN	Invoice: SEPTEMBER 2025 V Ref#: 72636(OCTOBER 2025 VISION PREMIUMS)		
AP Trx #: 109449					
		OCTOBER 2025 VISION PREMIUMS	100-0000-215303	131.98	
		OCTOBER 2025 VISION PREMIUMS	150-0000-215303	30.02	
		OCTOBER 2025 VISION PREMIUMS	440-0000-215303	22.96	
		OCTOBER 2025 VISION PREMIUMS	610-0000-215303	10.73	
		OCTOBER 2025 VISION PREMIUMS	620-0000-215303	21.27	
		Vnd: 2974 Invoice: SEPTEMBER 2025 V	100-0000-211000		131.98
		Vnd: 2974 Invoice: SEPTEMBER 2025 V	150-0000-211000		30.02
		Vnd: 2974 Invoice: SEPTEMBER 2025 V	440-0000-211000		22.96
		Vnd: 2974 Invoice: SEPTEMBER 2025 V	610-0000-211000		10.73
		Vnd: 2974 Invoice: SEPTEMBER 2025 V	620-0000-211000		21.27
		Expected Check Run: 09/23/2025			
				216.96	216.96
09/23/2025	AP	EMPLOYEE TRUST FUNDS	Invoice: SEPTEMBER 2025 Ref#: 72633(OCTOBER 2025 HEALTH INSURANCE)		
AP Trx #: 109450					
		HEALTH INSURANCE OCT 2025	100-0000-215300	68,048.07	
		HEALTH INSURANCE OCT 2025	150-0000-215300	18,389.40	
		HEALTH INSURANCE OCT 2025	440-0000-215300	4,278.46	
		HEALTH INSURANCE OCT 2025	500-0000-215300	73.07	
		HEALTH INSURANCE OCT 2025	610-0000-215300	6,300.42	
		HEALTH INSURANCE OCT 2025	620-0000-215300	7,119.94	
		Vnd: 0008 Invoice: SEPTEMBER 2025	100-0000-211000		68,048.07
		Vnd: 0008 Invoice: SEPTEMBER 2025	150-0000-211000		18,389.40
		Vnd: 0008 Invoice: SEPTEMBER 2025	440-0000-211000		4,278.46
		Vnd: 0008 Invoice: SEPTEMBER 2025	500-0000-211000		73.07
		Vnd: 0008 Invoice: SEPTEMBER 2025	610-0000-211000		6,300.42
		Vnd: 0008 Invoice: SEPTEMBER 2025	620-0000-211000		7,119.94
		Expected Check Run: 09/23/2025			
				104,209.36	104,209.36

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
09/23/2025	AP	GREAT WEST RETIREMENT SERVICES Invoice: PR092625 Ref#: 72632(RETIREMENT GW PR 09/26/25)			
AP Trx #: 109451					
		DEF COMP GW 09/26/25	100-0000-215250	1,172.72	
		DEF COMP GW 09/26/25	150-0000-215250	2,271.19	
		Vnd: 0005 Invoice: PR092625	100-0000-211000		1,172.72
		Vnd: 0005 Invoice: PR092625	150-0000-211000		2,271.19
		Expected Check Run: 09/23/2025			
				3,443.91	3,443.91
09/23/2025	AP	MISSION SQUARE Invoice: PR092625 Ref#: 72631(RETIREMENT MS / ICMA PR 09/26/25 305155)			
AP Trx #: 109452					
		DEF COMP ICMA / MS 09/26/25	100-0000-215250	3,963.04	
		DEF COMP ICMA / MS 09/26/25	150-0000-215250	50.00	
		DEF COMP ICMA / MS 09/26/25	440-0000-215250	930.81	
		DEF COMP ICMA / MS 09/26/25	500-0000-215250	8.09	
		DEF COMP ICMA / MS 09/26/25	610-0000-215250	276.30	
		DEF COMP ICMA / MS 09/26/25	620-0000-215250	292.96	
		Vnd: 0010 Invoice: PR092625	100-0000-211000		3,963.04
		Vnd: 0010 Invoice: PR092625	150-0000-211000		50.00
		Vnd: 0010 Invoice: PR092625	440-0000-211000		930.81
		Vnd: 0010 Invoice: PR092625	500-0000-211000		8.09
		Vnd: 0010 Invoice: PR092625	610-0000-211000		276.30
		Vnd: 0010 Invoice: PR092625	620-0000-211000		292.96
		Expected Check Run: 09/23/2025			
				5,521.20	5,521.20
				116,960.69	116,960.69
Cash/Payable Account Totals:					
		VOUCHERS PAYABLE	100-0000-211000		76,071.90
		VOUCHERS PAYABLE	150-0000-211000		21,105.25
		VOUCHERS PAYABLE	440-0000-211000		5,387.79
		VOUCHERS PAYABLE	500-0000-211000		85.13
		VOUCHERS PAYABLE	610-0000-211000		6,689.34
		VOUCHERS PAYABLE	620-0000-211000		7,621.28
			TOTAL INCREASE IN PAYABI		116,960.69

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

Agenda Item Cover Report

Date: **9/25/25**	**Committee/Board:** **Finance**
Submitted by: **Ron Bittner**	**Department:** **Public Works**
Date of Committee Action: **10/1/25**	**Date of Village Board Action:** **10/15/25**

Subject:
Discussion and possible recommendation to approve the fiber optic internet connection with Brightspeed.

Executive Summary:
The Village is currently utilizing Spectrum/Charter for its internet services. After reviewing the existing contract and evaluating available alternatives, it was determined that Brightspeed offers a more cost-effective solution, providing faster internet speeds at a lower monthly rate.

Fiscal Impact:
The current internet service provided by Spectrum/Charter offers speeds of 100 Mbps x 100 Mbps at a monthly cost of $749. A renewal quote from the same provider proposes an upgraded plan of 500 Mbps x 500 Mbps for $850 per month. In comparison, Brightspeed offers the same 500 Mbps x 500 Mbps service for a lower monthly rate of $700

Executive Recommendation/Action:
Recommendation to approve the 60-month fiber internet service contract with Brightspeed.

☐ **Attachments Included**

From: Guthrie, Laurie <laurie.guthrie@brightspeed.com>
Sent: Tuesday, August 19, 2025 12:24 PM
To: Ron Bittner <rbittner@villageofmukwonago.gov>
Subject: Brightspeed Fiber
Importance: High

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

Ron,

Pricing is back.

500M DIA - $700, 60 mths, no installation fee.
1G DIA - $925, 60 mths, no installation fee.

Both options you will receive one month free if you sign by Aug 31.

When can you chat today?



Laurie Guthrie
Mid Market Account Executive SLED
704-314-2634
Laurie.Guthrie@brightspeed.com

brightspeed
Business

Disclaimer: *This e-mail may contain confidential or privileged information of Brightspeed. Unauthorized use of this communication is strictly prohibited. If you received this in error, please notify the sender by reply e-mail and destroy all copies and attachments immediately.*

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

Ron,

Thank you for your patience. Here is 36mo. renewal pricing for 500Mb fiber internet using the State of Wisconsin MSA not-to-exceed pricing.

- 500Mb Fiber internet @ $850/mo.
- 13 Static IPs @ $0.

We will be able to upgrade the bandwidth without doing a rip and replace for equipment and you won't have to update any IPs because you will be able to keep the same, save you time.

I'll reach out to you on Friday morning to discuss.

Kind Regards,
Craig

Craig Thompson | Strategic Account Manager –SLED | 414.335.6679
1320 North Dr. Martin Luther King Jr. Drive, Milwaukee, WI 53212

CLICK HERE for Spectrum Business Support and Escalation

From: Thompson, Craig
Sent: Tuesday, September 16, 2025 1:59 PM
To: Harris, Michael <Michael.Harris1@charter.com>; Ron Bittner <rbittner@villageofmukwonago.gov>; Green, Ernest L <Ernest.Green1@charter.com>
Subject: RE: [EXTERNAL] Village of Mukwonago Fiber

Mike, thank you for brining this to my attention, with Ernie retiring.

Hi Ron,

Like Mike said I am your account manager, and I look forward to meeting with you soon. I will send you over our 500Mb fiber pricing shortly. I'm not sure if Ernie brought this to your attention, that the village is eligible to use our State of Wisconsin MSA for pricing, SLA, and T&Cs to provide municipalities with a procurement vehicle. I see Ernie provided quotes for 100Mb and 200Mb, out of curiosity what is the need behind the 500MB request?

Kind Regards,
Craig

Craig Thompson | Strategic Account Manager –SLED | 414.335.6679
1320 North Dr. Martin Luther King Jr. Drive, Milwaukee, WI 53212

Brightspeed Enterprise Near-Net Off-Net MAC DIA Order Form

Order Information

Opportunity ID (Brightspeed PON):	60033267	**Date of Quote:**	9/24/25
Customer Name:	Village Of Mukwonago	**Customer Account (BAN):**	NEW
Requested Due Date:	9/30/25	**Customer Purchase Order # (PON):**	
Quote Expiration Date:	12/23/25	**Quote #:**	
OFF-NET DIA:		**MAC Order:**	
OFF-NET Provider:			

Customer Contact Information

	Name	Number	Email
Primary Contact:	Ron Bittner	262.363.6447	rbittner@villageofmukwonago.gov
Technical Contact:	John Wisniewski		john@velocitysolutions.tech
Billing Contact:			
Local Onsite Contact:			
		Technical Contact is same as Primary Contact	☐
		Billing Contact is same as Primary Contact	☐

Location Information

Location Name (BLDG CLLI):	Near-Net - Fiber build Required	State or Province:	WI
Address:	627 s Rochester St	Floor / Room / Suite:	First Floor Telco Room
City:	Mukwonago	Interface Type	SMF
Zip or Postal Code:	53149	Connector	SC

IP Port Information		MRC	NRC
	Dedicated Internet Access	-	-
Term:	5 yr	-	-
Port Speed:	GigE (up to 1Gb)	-	
Sub Bandwidth:	500M	$700.00	-
Managed Router:	none	$0.00	-
WAN IP's:	/28 – IPJ Required	-	-
LAN IP's:	/28 – IPJ Required	-	-
Routing Protocol:	Static	-	-
Price Plan Feature Code	DIA 500M	-	-
Price Plan Description	DIA 500M 5 yr	-	-
Build Required (Cost):		-	-
Total		**$700.00**	**$0.00**

Notes

Early Termination Fee Waiver - Customer can cancel anytime after 36 months of service with no Early Termination Fees.
1 Free Month of service equivalent to $700 in the form of a credit to invoice will be provided.

Sign and send to your Sales Representative

Terms and Conditions Governing This Quote / Order

1. "Brightspeed'" is defined for purposes of this quote as Brightspeed Broadband, LLC, or its affiliated entities providing Services under this quote. The quote may be referred to as an "Order" upon signature by Customer. The Brightspeed entity providing Services is identified on the invoice for the Services.

2. This confidential quote or Order may not be disclosed to third parties and is non-binding until accepted by Brightspeed, as set forth in Section 5. Customer places this Order by signing (including electronically or digitally) or otherwise acknowledging (in a manner acceptable to Brightspeed) this document and returning it to Brightspeed.

3. If Services reflected in this quote will be purchased via an Access Service Request (ASR) by a Customer that has established such capability (e.g. generally applicable to certain wholesale customers), the following shall apply: (A) Customer's ASR shall include the applicable PNUM, if any, specified in this quote or in an applicable written agreement signed by both Parties; (B) Brightspeed reserves the right to adjust the PNUM codes used by Customers (but not the underlying rates or terms associated with the PNUM) by providing written notice to Customer; (C) if the Order involves special construction, Customer must sign this quote before submitting the ASR and Customer may also be required to sign a separate Special Construction Form reflecting the estimated construction costs; (D) if the quote reflects special pricing Customer must sign this quote before submitting the ASR; and (E) a quote that is not for special construction and does not contain custom rates is an information only quote that contains the applicable rates in effect on the Quote Issue Date for the services being quoted, but Customer will be charged the applicable rates in effect under the Governing Documents (as defined in Section 16 below) on the date the Customer ASR is accepted, and (F) if a valid PNUM is not properly specified by the Customer within an ASR the Service will be charged at the then standard Tariff or ISG rates applicable to the Service.

4. Unless otherwise specified, pricing for On-Net Services is valid for ninety (90) calendar days from the date indicated, and pricing for Off-Net Services is valid for forty-five (45) calendar days from the quote issue date, subject to Section 6 below. If the Customer doesn't sign and return the quote form to Brightspeed and, where applicable, submit an Access Service Request (ASR) within the timeframes specified above, the quote expires and the Customer must submit a request for a new quote. Any construction costs reflected on the quote is an estimate only and is subject to the terms of Section 6 below.

5. Brightspeed will notify Customer of acceptance of requested Service in this Order by delivering (in writing or electronically) the date by which Brightspeed will install Service (the "Customer Commit Date"), by delivering the Service, or by the manner described in a Service Schedule. Customer will pay Brightspeed's standard expedite charges if Customer requests a delivery date inside Brightspeed's standard interval duration. Provisioning intervals will be adjusted and the "Customer Commit Date" may be adjusted as necessary to reflect any applicable notices and confirmations under Section 6 below.

6. Prior to completion of installation: Brightspeed may notify Customer in writing (including by e-mail) of additional charges due to:
(A) notices of additional charges received by Brightspeed from off-net vendors subsequent to the preparation of the quote. Customer has eight (8) business days following such notice to confirm in writing its acceptance of the additional costs; or otherwise, Customer is deemed to have cancelled the Order without additional termination charges except for out-of-pocket costs (if any) incurred in constructing facilities prior to the date of cancellation; or
(B) special construction costs in excess of those quoted which are determined to be necessary (e.g. as a result of a final facilities check, site survey or during the course of construction). Customer has ninety (90) calendar days following such notice to confirm in writing its acceptance of the additional costs; or otherwise, Customer is deemed to have cancelled the Order without additional termination charges. Brightspeed will not commence or continue any engineering or construction related to the additional costs specified in the notification until it receives from the Customer a separate signed quote or Special Construction Form (SCF) or other written confirmation of Customer's acceptance of the additional special construction costs. Brightspeed reserves the right to request payment for the additional cost, or a portion thereof, in advance of construction.
(C) After notice of additional costs is given pursuant to this Section 6, if costs continue to increase during the period before Customer provides confirmation of its acceptance, Brightspeed may again notify Customer of such increases, in which event the process outlined in Section 6 shall repeat with respect to such cost increase(s). Brightspeed must notify Customer of any new increases not later than seven (7) calendar days after receipt of Customer's confirmation of acceptance of costs specified in a prior notice.

7. Brightspeed will deliver a written or electronic notice that the Service is installed (a "Connection Notice"), at which time billing will commence, provided however, if Brightspeed cannot complete installation due to Customer delay or inaction, Brightspeed may begin charging Customer and Customer will pay such charges in the absence of a cancellation. If Customer notifies Brightspeed within five (5) business days after delivery of the Connection Notice that Service is not functioning properly, Brightspeed will correct any deficiencies and, upon Customer's request, credit Customer's account in the amount of 1/30 of the applicable monthly recurring charge (MRC) for each day the Service did not function properly. Such credits shall apply in lieu of any credits that would otherwise apply under an applicable Service Level Agreement (SLA) for the affected Service. A "deficiency" in the Service will be deemed to exist for purposes of requiring correction under this paragraph if Customer would otherwise be entitled to credits under the applicable SLA if the Service had previously been functioning properly. Following expiration of the notice period specified in this paragraph and correction of deficiencies (if any) identified by Customer, subsequent non-performance, outages, failures to deliver or defects in Service will be governed by the SLA applicable to the affected Service, which shall be Customer's sole remedies for the items covered by

the SLA.

8. At the expiration of the Service Term, unless otherwise specified in the applicable Service Attachment, Service will continue as follows: (A) for On-Net Service, month-to-month at existing rates, subject to adjustment by Brightspeed on thirty (30) days' advance written notice, until either Party provides thirty (30) days advance written notice of termination, and (B) for Off-Net Service, at existing rates subject to adjustment and/or termination in accordance with the notice provisions governing the applicable third party carrier arrangement, and in each case such Service shall continue to be subject to the terms of the Governing Documents specified in Section 16 below, until terminated.

9. If a generic demarcation point (such as a street address) is provided, the demarcation point for On-Net Services will be Brightspeed's Minimum Point of Entry (MPOE) at such location (as determined by Brightspeed). Off-net demarcation points will be the off-net vendor's MPOE. If this quote identifies aspects of services that are procured by Customer directly from third parties, Brightspeed is not liable for such services.

10. Equipment provided by Brightspeed to be located in Customer's premises ("CPE") is subject to the terms of the CPE Addendum. A copy of the CPE Addendum and a list of Services to which it applies is available upon request, and Customer acknowledges its acceptance of such terms based upon review or waiver of the right to request same. If requested by Customer, and for an additional charge, Brightspeed will provide assistance with activating and/or configuring equipment on Customer's side of the demarcation point ("Activation Support").

11. Charges for Service are exclusive of Taxes and Fees. Customer is responsible for all taxes and fees, in accordance with the Governing Documents under Section 16. If Customer presents Brightspeed with a valid exemption certificate that eliminates Brightspeed's obligation to pay certain Taxes and Fees, the exemption will apply prospectively. Single prices shown for any bundled Services or for Services provided at multiple locations will be allocated among the individual Services for the purpose of applying taxes and regulatory fees and may also be divided on Customer's invoice by location served.

12. For Off-Net Services under an Order that utilize TDM access, the following apply: (a) on sixty (60) days' prior written notice, Brightspeed may re-provision Customer's Service ("Re-provision"). If Customer objects to the Re-provision, Customer may terminate the affected Service without early termination liability by notifying Brightspeed in writing within thirty (30) days of the date of the Re-provision notification; and (b) in response to a rate increase by third party providers, Brightspeed may implement a corresponding increase in rates for such Services upon sixty (60) days' prior written notice before implementing the increase ("Rerate Notice"). If Customer objects to the increase, Customer must notify Brightspeed in writing within thirty (30) days of the date of the Rerate Notice whether Customer will (i) receive the affected Service on a month-to-month basis or (ii) terminate the affected Service, subject to early termination liability charges. Under subsection (b)(ii), Customer's requested disconnect date must be within ninety (90) days of the Rerate Notice. Unless Customer so notifies Brightspeed, the affected Service will continue to be provided at the increased rates.

13. All transport Services ordered from Brightspeed will be treated as interstate for regulatory purposes. Customer may certify transport Service as being intrastate (for regulatory purposes only) in a format as required by Brightspeed, but only where the transport Services are sold on a stand-alone basis, the end points for the Service are located in the same state and neither end point is a Brightspeed provided IP port ("Intrastate Services"). Where Customer requests that Services be designated as Intrastate Services, Customer certifies to Brightspeed that not more than ten percent (10%) of Customer's traffic utilizing the Intrastate Services will be originated or terminated outside of the state in which the Intrastate Services are provided. Such election will apply prospectively only and will apply to all Intrastate Services stated in an Order.

14. If Brightspeed offers Internet Services in the Asia-Pacific region where it does not hold a license to provide the Service, Customer consents to Brightspeed providing Service by procuring services of third-party carriers as Customer's agent, and Customer appoints Brightspeed and its vendors (if any) whose Internet Services is resold by Brightspeed as its agent to the extent necessary to obtain such Service.

16. Governing Documents.

(A) If the Service(s) reflected on this quote will be provided by a Brightspeed ILEC affiliate solely pursuant to an ISG or Tariff (i.e., without a separate contract), the Order will be governed by these terms and conditions and by the terms specified in Sections 17 or 18 below, as applicable.

(B) If the Service(s) reflected on the quote will not be provided pursuant to 16(A) above, the Service identified in this Order is subject to the Master Service Agreement between Brightspeed and Customer and any applicable Service Attachments, to the extent not inconsistent with this Order. If the Master Service Agreement does not include the Service Schedule(s) applicable to the Service(s) reflected in the Order, then Brightspeed's current standard Service Schedule applicable to the Services will apply, copies of which are available upon request and Customer acknowledges its acceptance of such terms based upon such review or waiver of the right to request same. If Brightspeed and Customer have not executed an MSA, Brightspeed's current standard Master Service Agreement and the standard Service Schedule(s) which are applicable to the Service(s) will govern, copies of which are available upon request and Customer acknowledges its acceptance of such terms based upon such review or waiver of the right to request same. In the event of a conflict between this quote and the applicable Master Service Agreement, the terms of this quote shall apply. The applicable MSA may be between Brightspeed and Customer's affiliate, if the MSA expressly authorizes the Customer and such affiliate to both submit Orders under the MSA.

(C) This Order controls over any Customer-issued purchase order, and any terms or conditions contained in a Customer-issued purchase order or other Customer ordering document will have no force or effect; any reference to a Customer-issued purchase order number is for Customer's internal tracking purposes only.

(D) If any applicable Governing Documents do not contain a limitation of the following types of damages, then the following clause shall apply: Neither party will be liable for any damages for lost profits, lost revenues, loss of goodwill, loss of anticipated savings, loss of data or cost of purchasing replacement service, or any indirect, incidental, special, consequential, exemplary or punitive damages arising out of the performance or failure to perform under this Order.

17. Additional Terms and Conditions for Services Purchased from the ISG:

A. In addition to the terms and conditions of this Order, terms and conditions for ISG services offered under this quote will be the terms found in the applicable Interstate Service Guides (the "ISGs") located at the following link: https://www.brightspeed.com/aboutus/legal/consumer/tariff-library/tariff-information

B. The ISGs are incorporated herein and are subject to change. Changes to the ISGs are identified at the foregoing website.

C. This quote represents a reasonable estimate of charges for Service based on the information the Customer has provided and is subject to service availability. Pricing does not include cross connects unless specifically stated. Please be aware that if Customer submits an ISG order for Service via an ASR, actual billing will be based on the specifics of Customer's ASR order, and if a valid PNUM is not properly specified the Service will be charged at the applicable ISG rates in effect on the date the ASR is accepted. Any applicable taxes, fees and surcharges will also be assessed.

D. The Services are available for the selected Service Term. If the Customer discontinues Service prior to the expiration of the term, charges will be assessed for the discontinued Service subject to the terms and conditions of the applicable ISG.

E. The ISGs contain important provisions affecting Customer's legal rights and responsibilities, including: termination liability, limitation of liability, dispute resolution, indemnification and warranty disclaimer. These provisions can be found in the sections below for each of the ISGs:

	ISG#1	ISG#2	ISG#3	ISG#4	ISG#6	ISG#7	ISG#8	ISG#9
Termination Liability	7 & 20	5 & 20	7 & 20	7 & 22	7	7	7	7 & 22
Limitation of Liability	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1
Dispute Resolution	2.3 & 2.4	2.3 & 2.4	2.3 & 2.4	2.3 & 2.4	2.3 & 2.4	2.3 & 2.4	2.3 & 2.4	2.3 & 2.4
Indemnification	2.1 & 2.3	2.1 & 2.3	2.1 & 2.3	2.1	2.1 & 2.3	2.1 & 2.3	2.1 & 2.3	2.1 & 2.3
Warranty Disclaimer	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1

18 Additional Terms and Conditions for Services Purchased from the Tariff:

A. In addition to the terms and conditions of this Order, terms and conditions for the Service will be found in the applicable Brightspeed tariffs on file with the respective federal and/or state regulatory commissions. This quote does not contain all the Service terms, conditions and rates set forth in the tariffs; however, all of the terms, conditions and rates contained in tariffs filed with the F.C.C. or applicable state public service commissions apply to any Service provided by Brightspeed. Tariffs applicable to the Service(s) may be modified from time-to-time. In the event of any inconsistencies or conflicts between this quote and the applicable tariff, the Company's applicable tariff provision shall apply and take precedence. Any change in the tariff terms, conditions and rates will be incorporated into this quote without requiring a written document, effective as of the effective date of such change to the tariff terms, conditions and/or rates.

B. This quote represents a reasonable estimate of the applicable tariff or contract charges for Service based on the Customer information provided. If Customer submits an ASR for Service, actual billing will be based on the specifics of the ASR, and if a valid PNUM is not properly specified the Service will be charged at the applicable Tariff rates in effect on the date the ASR is accepted. Any applicable taxes, fees or surcharges will also be assessed.

C. Termination Charge. If Customer terminates a tariff Service, Customer is responsible for payment of a termination charge ("Termination Charge") as follows:

(i) If termination is during the twelve (12) months following the date Service is made available to Customer, as evidenced by Brightspeed records (the "Minimum Service Period"), Customer will pay a Termination Charge of one-hundred percent (100%) of the Service MRCs being terminated, multiplied by the number of months remaining in the Minimum Service Period.

(ii) If termination is after the Minimum Service Period, Customer will pay a Termination Charge of forty percent (40%) of the MRCs multiplied by the number of months remaining in the Service Term.

Signature Block

Customer Name:	
Total MRC:	$700.00
Total NRC:	$0.00
Signature:	
Name:	
Title:	
Date:	

Customer and the individual signing above represent that such individual has the authority to bind Customer to this Agreement.

RESOLUTION 2025-33

A RESOLUTION ADOPTING THE 2026 CAPITAL IMPROVEMENT PLAN UPDATES AND ADDITIONS

WHEREAS, the Village Board of Trustees of the Village of Mukwonago recognizes the importance of maintaining and enhancing the infrastructure and public facilities to meet the needs of the community; and

WHEREAS, the Village maintains a 5-year Capital Improvement Plan (CIP) listing all foreseeable capital equipment and capital project items; and

WHEREAS, the 5-year CIP is updated annually for cost or priority changes of existing items and the additions of new equipment or project requests; and

WHEREAS, the Village Board of Trustees reviews the 5-year CIP annually during budget workshops to approve the updates; and

WHEREAS, the Village Board of Trustees discussed the additions specified in Exhibit A to the 2026 5-year CIP at the workshop held on September 17, 2025; and

WHEREAS, the Village Board of Trustees also reviewed the specific items for funding in the 2026 Budget and proposed funding sources to support those projects; and

WHEREAS, the full updated 2026 5-year CIP is attached as EXHIBIT B, and

NOW THEREFORE BE IT RESOLVED, the Village Board of Trustees does hereby approve the 2026 5-year CIP as listed in EXHIBIT B and directs staff to include the items specified for 2026 in the appropriate Capital Improvement Fund Budgets for adoption after the formal budget hearing in November.

Adopted this 15th day of October, 2025

_____
Fred H. Winchowky, Village President

Attest: _____
Lana Kropf, Clerk-Treasurer

Resolution 2025-33 Exhibit A - New Additions to 2026 5-Year CIP

Department	Request Title	FY 2026 Capital Cost	FY 2027 Capital Costs	FY 2028 Capital Costs	FY 2029 Capital Costs	FY 2030 Capital Costs	Funding Source	Priority
ADMIN	Meacham Street Recon / Development	111,206	-	-	-	-	Debt	2-High
ADMIN	E. Wolf Run Extension 51 Acres	75,000	1,126,721	-	-	-	Debt	2-High
ADMIN	E Wolf Run Extension including Bridge	67,500	978,596	-	-	-	Debt	2-High
ADMIN	Pleasant Lane Extension	-	642,090	-	-	-	Debt	3-Medium
ADMIN	Downtown STH 83 Roadway (TBD)	-	1	2	5,000,000	-	Debt	2-High
DPW	Indian Head Park/ Phantom Junction Stage Concession Stand	150,000	-	-	-	-	**Undetermined**	3-Medium
DPW	East Troy Multi-Use Trail	-	1	-	-	-	Undetermined	Undetermined
DPW	Fox Street Multi-Use Trail	-	104,314	-	-	-	Debt	3-Medium
FIRE	SCBA Decon Washer	37,000	-	-	-	-	Reserves / Town	2-High
FIRE	Dive Rescue Dry Suits	25,000	-	-	-	-	Reserves / Town	1-Critical
FIRE	2022 Ambulance Replacement with Stryker Equipment	-	-	-	-	575,000	Debt / Town	1-Critical
POLICE	Outdoor Warning Device	100,000	-	-	-	-	Debt	2-High
POLICE	Dual-band Portable Radio	24,000	-	-	-	-	Reserves	2-High
POLICE	800 Radios and Technologies	-	60,000	-	-	-	Reserves	2-High
POLICE	Toughbooks	-	-	20,000	-	-	Reserves	3-Medium
POLICE	Taser 10	-	-	-	70,000	-	Reserves	4-Low
	TOTAL VILLAGE	**589,706**	**2,911,723**	**20,002**	**5,070,000**	**575,000**		
SEWER	Meacham Street Rehabilitation (Sewer)	50,000	-	-	-	-	Reserves	2-High
SEWER	Sewer Cleaning Remote Reel (Sewer easement cleaning machine)	-	-	-	75,000	-	Reserves	3-Medium
SEWER	River Parks Lift Station - Rehab/Improvements	-	-	-	-	150,000	Reserves	2-High
WATER	Meacham Street Rehabilitation (Water)	80,000	-	-	-	-	Reserves	2-High
WATER	Replace 2020 Chevy Silverado 2500 HD	-	-	-	75,000	-	Reserves	3-Medium
	TOTAL UTILITIES	**130,000**	**-**	**-**	**150,000**	**150,000**		

2026 5-Year CIP for Resolution 2025-33 Exhibit B

Department	Request Title	FY 2026 Capital Cost	FY 2027 Capital Costs	FY 2028 Capital Costs	FY 2029 Capital Costs	FY 2030 Capital Costs	Future Capital Costs	Funding Source	Priority	PROJECT STATUS
ADMIN	Marshview Drive Extension (TBD)	1,884,573	-	-	-	-	-	Debt	2-High	Dept Head needs to update status
ADMIN	TID #5 14 Acre Site Access Drive Per DOT	662,813	-	-	-	-	-	TID 5 Reserves or Debt	3-Medium	Priority / Year Change
ADMIN	**Fiber Connectivity for all Village Buildings**	**376,000**	**-**	**-**	**-**	**-**	**-**	**Reserves**	**3-Medium**	**Carryover project not completed in Prior Year**
ADMIN	TID #5 Extend Water Service to final parcel	127,701	-	-	-	-	-	TID 5 Reserves or Debt	4-Low	Priority / Year Change
ADMIN	Meacham Street Recon / Development	111,206	-	-	-	-	-	Debt	2-High	NEW Request - Not on prior CIP
ADMIN	Village Board Room Meeting & Technology	45,000	-	-	-	-	-	Reserves	3-Medium	No Change
ADMIN	Signage - Gateway & Way Finding	20,000	20,000	-	-	-	-	Debt	2-High	Cost Change from Prior CIP
ADMIN	E. Wolf Run Extension 51 Acres	75,000	1,126,721	-	-	-	-	Debt	2-High	NEW Request - Not on prior CIP
ADMIN	E Wolf Run Extension including Bridge	67,500	978,596	-	-	-	-	Debt	2-High	NEW Request - Not on prior CIP
ADMIN	Pleasant Lane Extension	-	642,090	-	-	-	-	Debt	3-Medium	NEW Request - Not on prior CIP
ADMIN	Downtown STH 83 Roadway (TBD)	-	1	2	5,000,000	-	-	Debt	2-High	NEW Request - Not on prior CIP
ADMIN	TID #5 Dewey Drive Intersection Improvements MOU (TBD)	-	1	-	-	-	-	Debt	3-Medium	Dept Head needs to update status
ADMIN	Downtown STH83 Bury Power Lines	-	-	1,512,867	-	-	-	Debt	3-Medium	Cost Change from Prior CIP
ADMIN	Maple Center South Roadway Extension (not needed if Maple Avenue Connector Road is completed)	-	-	-	928,394	-	-	Debt	1-Critical	Multiple Changes
ADMIN	Maple Avenue Connector Roadway for Future Development	-	-	-	-	-	6,129,897	Debt	1-Critical	PLACEHOLDER UNTIL WITHIN 5 YEAR PLAN
ADMIN	TID #5 MOU Sommer Farmstead Site Access	-	-	-	-	-	1,793,070	Debt	Undetermined	PLACEHOLDER UNTIL WITHIN 5 YEAR PLAN
ADMIN	Maple Center North Roadway Extension	-	-	-	-	-	1,131,083	Debt	Undetermined	PLACEHOLDER UNTIL WITHIN 5 YEAR PLAN
		3,369,793	**2,767,409**	**1,512,869**	**5,928,394**	**-**	**9,054,050**			
CLERK	Election Voting Tabulators- Waukesha County	26,000	-	-	-	-	-	Reserves	3-Medium	No change
CLERK	Badger Books Replacement Fund	-	21,000	-	-	-	-	Reserves	3-Medium	Priority / Year Change
CLERK	Election Voting Tabulator - Walworth County	15,000	-	-	-	-	-	Reserves	3-Medium	No Change
CLERK	Electronic Outdoor Posting Board/Kiosk	-	24,000	-	-	-	-	Reserves	4-Low	Multiple changes
		41,000	**45,000**	**-**	**-**	**-**	**-**			
DPW	Pulverize & Overlay Bayview Circle & Bayview Court, Mukwonago Dr. and Apollo Court.	768,868	-	-	-	-	-	Debt	2-High	Multiple Changes
DPW	Fire Department Station # 1 roof replacement.	520,000	-	-	-	-	-	Debt	2-High	Multiple changes
DPW	**Replacement Patrol Trucks Plow/Wing/V-Box**	**371,000**	**-**	**-**	**325,000**	**-**	**-**	RESERVES	**2-High**	**Carryover project not completed in Prior Year**
DPW	Upgrade Park entrances and repave phase 2 Field Park and additional parking area	350,504	-	-	-	-	-	Debt	3-Medium	Multiple changes
DPW	Eagle Lake Ave Multi-Use Trail Phase II	329,493	-	-	-	-	-	Debt	2-High	Multiple changes
DPW	Holz Parkway Street Lighting		260,000	-	-	-	-	Debt	3-Medium	Multiple changes
DPW	Street Maintenance Program	155,000	155,000	155,000	155,000	155,000	155,000	ERP / Reserves	2-High	Multiple Changes
DPW	Indian Head Park/ Phantom Junction Stage Concession Stand	150,000	-	-	-	-	-	**Undetermined**	3-Medium	NEW Request - Not on prior CIP
DPW	**IH 43 Rock Freeway Southbound Off Ramp**	**105,000**	**-**	**-**	**-**	**-**	**-**	RESERVES	**2-High**	**Carryover project not completed in Prior Year**
DPW	Indian Head Park/Phantom Junction Stage Message Center	90,000	-	-	-	-	-	Debt	3-Medium	Multiple changes
DPW	3/4-ton pickup with a service body	80,000	-	-	-	-	-	Debt	2-High	Dept Head needs to update status
DPW	Sidewalk Replacement Program 25	25,000	25,000	25,000	25,000	25,000	25,000	Reserves	2-High	Multiple changes
DPW	Replacement Picnic Tables and Benches	25,000	25,000	25,000	25,000	25,000	-	Reserves	3-Medium	No change
DPW	Electric Charging Stations	1	1	1	1	1	-	Debt	3-Medium	Priority / Year Change
DPW	Fox River Pedestrian Bridge	-	856,375	-	-	-	-	Debt	3-Medium	Multiple changes
DPW	Plank Road "at grade" Pedestrian Crossing	-	722,403	-	-	-	-	Debt	3-Medium	Cost Change from Prior CIP
DPW	Field Park main pavilion.	-	500,000	-	-	-	-	Debt	3-Medium	No change
DPW	Oakland Ave Pulverize and Overlay	-	479,343	-	-	-	-	Debt	2-High	Multiple Changes
DPW	Miniwaukan Park Additional Parking Lot and Paving.	-	366,940	-	-	-	-	Debt	2-High	Multiple changes
DPW	Pulverize and Overlay River Crest Court	-	278,589	-	-	-	-	Debt	2-High	Multiple Changes
DPW	Indian Head Park North Improvements	-	266,115	-	-	-	-	Debt	3-Medium	Dept Head needs to update status
DPW	Bucket Truck	-	240,000	-	-	-	-	Debt	3-Medium	Cost Change from Prior CIP
DPW	Road Side Mower	-	240,000	-	-	-	-	Debt	2-High	Cost Change from Prior CIP

2026 5-Year CIP for Resolution 2025-33 Exhibit B

Department	Request Title	FY 2026 Capital Cost	FY 2027 Capital Costs	FY 2028 Capital Costs	FY 2029 Capital Costs	FY 2030 Capital Costs	Future Capital Costs	Funding Source	Priority	PROJECT STATUS
DPW	East Troy Multi-Use Trail	-	1	-	-	-	-	Undetermined	Undetermined	NEW Request - Not on prior CIP
DPW	Fox Street Multi-Use Trail	-	104,314	-	-	-	-	Debt	3-Medium	NEW Request - Not on prior CIP
DPW	Baron Road Pulverize and Overlay	-	-	662,319	-	-	-	Debt	2-High	Cost Change from Prior CIP
DPW	Dewey Drive Future Extension	-	-	648,338	-	-	-	ProHealth Reserves??	3-Medium	No Change
DPW	Two Rivers Phase II Pulverize and Overlay	-	-	639,463	-	-	-	Debt	2-High	Multiple Changes
DPW	Bayview Road and Greenwald Court Rehabilitation	-	-	-	1,554,114	-	-	Debt	2-High	Multiple Changes
DPW	Eagle Lake Ave. Multi-use Trail	-	-	-	614,273	-	-	Debt	3-Medium	Multiple changes
DPW	Minor's Park Bathroom	-	-	-	383,707	-	-	Debt	4-Low	No change
DPW	Wheel Loader with Plow and Wing	-	-	-	325,000	-	-	Debt	3-Medium	Dept Head needs to update status
DPW	Minor's Park Parking Lot Paving	-	-	-	295,271	-	-	Debt	4-Low	Cost Change from Prior CIP
DPW	Phantom Woods Road Reconstruct.	-	-	-	264,864	-	-	Debt	Undetermined	Cost Change from Prior CIP
DPW	Andrews Street Sidewalk	-	-	-	219,424	-	-	Debt	3-Medium	Multiple changes
DPW	Design and engineering for a new PW facility	-	-	-	200,000	-	-	Debt	2-High	Dept Head needs to update status
DPW	Fire Station # 1 restroom remodel	-	-	-	90,000	-	-	Debt	2-High	Dept Head needs to update status
DPW	Woodchipper	-	-	-	60,000	-	-	Debt	3-Medium	Dept Head needs to update status
DPW	Washington Ave Park Shelter	-	-	-	50,000	-	-	Debt	4-Low	No change
DPW	Zero Turn Mower Replacement	-	-	-	30,000	-	-	Debt	3-Medium	Dept Head needs to update status
DPW	Construction of a new Public Works facility	-	-	-	-	15,000,000	-	Debt	2-High	Dept Head needs to update status
DPW	Pulverize and overlay Franklin, Pearl, Division, Elmwood, and Pleasant, Washington, and Park Streets.	-	-	-	-	1,000,000	-	Debt	2-High	No Change
DPW	Pulverize and repave Edgewood Ave	-	-	-	-	624,084	-	Debt	3-Medium	Multiple Changes
DPW	Fire Station #1 Parking Lot and Training Hydrant	-	-	-	-	552,677	-	Debt	2-High	Dept Head needs to update status
DPW	Pulverize and overlay streets in Phase II of Minors Homestead subdivision.	-	-	-	-	-	1,000,000	Debt	2-High	PLACEHOLDER UNTIL WITHIN 5 YEAR PLAN
DPW	Pulverize and overlay streets in the Fox River View Subdivision	-	-	-	-	-	1,000,000	Debt	2-High	PLACEHOLDER UNTIL WITHIN 5 YEAR PLAN
DPW	Pulverize and overlay Honeywell Rd. (Main St to the I 43 Bridge.	-	-	-	-	-	500,000	Debt	2-High	PLACEHOLDER UNTIL WITHIN 5 YEAR PLAN
DPW	Fire Department Storage and Training Facilities	-	-	-	-	-	1	Debt	3-Medium	PLACEHOLDER UNTIL WITHIN 5 YEAR PLAN
		2,969,866	**4,519,081**	**2,155,121**	**4,616,654**	**17,381,762**	**2,680,001**			
FIRE	Ambulance 3452 Replacement	373,000	-	-	-	-	-	Debt / Town	2-High	Cost Change from Prior CIP
FIRE	Holmatro Battery Operated Hydraulic Extrication Tools	50,000	-	-	-	-	-	Reserves / Town	2-High	Dept Head needs to update status
FIRE	SCBA Decon Washer	37,000	-	-	-	-	-	Reserves / Town	2-High	NEW Request - Not on prior CIP
FIRE	Dive Rescue Dry Suits	25,000	-	-	-	-	-	Reserves / Town	1-Critical	NEW Request - Not on prior CIP
FIRE	Mighty Strut System	20,000	-	-	-	-	-	Reserves / Town	2-High	Dept Head needs to update status
FIRE	Ambulance 3453 Replacement	-	525,000	-	-	-	-	Debt / Town	2-High	Cost Change from Prior CIP
FIRE	Engine3462/3463 Replacement	-	-	1,325,000	-	-	-	Reserves / Town	2-High	Multiple Changes
FIRE	Paramedic Intercept replacement	-	-	-	70,000	-	-	Reserves / Town	3-Medium	Dept Head needs to update status
FIRE	2022 Ambulance Replacement with Stryker Equipment	-	-	-	-	575,000	-	Debt / Town	1-Critical	NEW Request - Not on prior CIP
FIRE	Battalion 34 replacement 2030	-	-	-	-	-	70,000	Reserves / Town	3-Medium	PLACEHOLDER UNTIL WITHIN 5 YEAR PLAN
		505,000	**525,000**	**1,325,000**	**70,000**	**575,000**	**70,000**			
Library Service	Library Renovation	-	3,600,000	-	-	-	-	Debt $2.5 / Private $1.1	Undetermined	Dept Head needs to update status
Library Service	Library Parking Lot Replacement	-	-	-	-	232,509	-	Debt	3-Medium	Dept Head needs to update status
Library Service	Library Roof Replacement	-	-	-	-	-	1,100,000	Debt	Undetermined	PLACEHOLDER UNTIL WITHIN 5 YEAR PLAN
		-	**3,600,000**	**-**	**-**	**232,509**	**1,100,000**			
POLICE	Outdoor Warning Device	100,000	-	-	-	-	-	Debt	2-High	NEW Request - Not on prior CIP
POLICE	Squads and Equipment	80,000	83,000	86,000	89,000	92,000	-	Debt & Reserves	1-Critical	No Change
POLICE	**Squad Cameras**	**30,000**	**-**	**-**	**-**	**-**	**-**	**Reserves**	**3-Medium**	**Carryover Project not completed in prior year**
POLICE	Idemia Livescan Electronic Fingerprint System	25,000	-	-	-	-	-	Reserves	2-High	No Change
POLICE	Dual-band Portable Radio	24,000	-	-	-	-	-	Reserves	2-High	NEW Request - Not on prior CIP
POLICE	Police Department Building Security	20,000	-	-	-	-	-	Reserves	3-Medium	Priority / Year Change

2026 5-Year CIP for Resolution 2025-33 Exhibit B

Department	Request Title	FY 2026 Capital Cost	FY 2027 Capital Costs	FY 2028 Capital Costs	FY 2029 Capital Costs	FY 2030 Capital Costs	Future Capital Costs	Funding Source	Priority	PROJECT STATUS
POLICE	800 Radios and Technologies	-	60,000	-	-	-	-	Reserves	2-High	NEW Request - Not on prior CIP
POLICE	Firearms replacement	-	30,000	-	-	-	-	Reserves	2-High	Cost Change from Prior CIP
POLICE	Automatic License Plate Readers	-	-	20,000	-	-	-	Reserves	4-Low	Priority / Year Change
POLICE	Toughbooks	-	-	20,000	-	-	-	Reserves	3-Medium	NEW Request - Not on prior CIP
POLICE	Taser 10	-	-	-	70,000	-	-	Reserves	4-Low	NEW Request - Not on prior CIP
POLICE	Drone	-	-	-	20,000	-	-	Reserves	3-Medium	No change
POLICE	Evidence Room Storage Remodel	-	-	-	-	-	32,000	Reserves	4-Low	PLACEHOLDER UNTIL WITHIN 5 YEAR PLAN
		279,000	**173,000**	**126,000**	**179,000**	**92,000**	**32,000**			
	TOTAL VILLAGE	**7,164,659**	**11,629,490**	**5,118,990**	**10,794,048**	**18,281,271**	**12,936,051**			
	VILLAGE FUNDING SOURCES:									
	DEBT	4,663,645	9,926,989	2,900,652	10,429,048	17,788,771	10,860,981			
	TID 5 RESERVES OR DEBT	790,514	-	-	-	-	1,793,070			
	PRIVATE DONATIONS / GRANTS (LIBRARY)	-	1,100,000	-	-	-	-			
	RESERVES (Capital Funds)	852,000	-	-	-	-	-			
	ERP / RESERVES	155,000	155,000	155,000	155,000	155,000	155,000			
	VILLAGE RESERVES (Consider Transfer from General Fund to Capital Funds)	235,000	185,000	90,000	140,000	50,000	57,000			
	FIRE CAPITAL RESERVES	66,000	-	662,500	35,000	-	35,000			
	TOWN SHARE OF FIRE	252,500	262,500	662,500	35,000	287,500	35,000			
	UNDETERMINED	150,000	1	648,338	-	-				
		7,164,659	**11,629,490**	**5,118,990**	**10,794,048**	**18,281,271**	**12,936,051**			

2026 5-Year CIP for Resolution 2025-33 Exhibit B

Department	Request Title	FY 2026 Capital Cost	FY 2027 Capital Costs	FY 2028 Capital Costs	FY 2029 Capital Costs	FY 2030 Capital Costs	Future Capital Costs	Funding Source	Priority	PROJECT STATUS
SEWER	Fiber Connectivity for Sewer Facilities	460,000	-	-	-	-	-	Reserves	2-High	Priority / Year Change
SEWER	Adaptive Management Plan - WWTF	200,000	200,000	200,000	200,000	200,000	200,000	Reserves	1-Critical	No change
SEWER	**1 Ton Plow Truck/Dump**	**90,000**	**-**	**-**	**-**	**-**	**-**	**Reserves**	**3-Medium**	**Carryover project not completed in Prior Year**
SEWER	**Easement clearing Equipment**	**50,000**	**-**	**-**	**-**	**-**	**-**	**Reserves**	**4-Low**	**Carryover Project not completed in prior year**
SEWER	Meacham Street Rehabilitation (Sewer)	50,000	-	-	-	-	-	Reserves	2-High	NEW Request - Not on prior CIP
SEWER	Utilities Department New Office and Garage Building - Sewer	10,000	10,000	10,000	-	-	8,300,000	Reserves / Debt	2-High	Priority / Year Change
SEWER	Lake Area I&I Repair Project	-	500,000	-	-	-	-	Reserves / Debt	2-High	Priority / Year Change
SEWER	WWTF Solids processing Upgrades and Expansion	-	400,000	7,300,000	10,300,000	-	-	Debt	1-Critical	Multiple changes
SEWER	Replace 2018 3500 Pick-up Truck (crane truck)	-	-	80,000	-	-	-	Reserves	3-Medium	No Change
SEWER	Hwy 83 sewer relay (HWY 83 Project)	-	-	50,000	2,450,000	-	-	Debt	1-Critical	Multiple changes
SEWER	Sewer Cleaning Remote Reel (Sewer easement cleaning machine)	-	-	-	75,000	-	-	Reserves	3-Medium	NEW Request - Not on prior CIP
SEWER	River Parks Sewer Reroute	-	-	-	1	-	1	Debt	4-Low	Multiple changes
SEWER	River Parks Lift Station - Rehab/Improvements	-	-	-	-	150,000	-	Reserves	2-High	NEW Request - Not on prior CIP
SEWER	WWTF Expansion	-	-	-	-	1	30,000,000	Debt	1-Critical	PLACEHOLDER UNTIL WITHIN 5 YEAR PLAN
		860,000	**1,110,000**	**7,640,000**	**13,025,001**	**350,001**	**38,500,001**			
WATER	Wells #3 & #4 Radium Treatment/Engineering Costs	5,800,000	-	-	-	-	-	SDWL issued in 2025	1-Critical	Cost Change from Prior CIP
WATER	Fiber Connectivity for Water Facilities	460,000	-	-	-	-	-	Reserves	2-High	Priority / Year Change
WATER	Water Meters/Meter Reading Equipment	90,000	95,000	95,000	100,000	100,000	-	Reserves	1-Critical	Cost Change from Prior CIP
WATER	Meacham Street Rehabilitation (Water)	80,000	-	-	-	-	-	Reserves	2-High	NEW Request - Not on prior CIP
WATER	Replace 2016 2500 Service Truck	70,000	-	-	-	-	-	Reserves	3-Medium	No Change
WATER	Utilities Department New Office and Garage Building - Water	10,000	10,000	10,000	-	-	8,300,000	Reserves / Debt	2-High	Priority / Year Change
WATER	Paint North Tower	-	1,000,000	-	-	-	-	Reserves	1-Critical	Priority / Year Change
WATER	Hwy 83 Watermain Relay Front St. to Lincoln Ave. (HWY 83 Project)	-	-	50,000	3,500,000	-	-	Debt	1-Critical	Priority / Year Change
WATER	Replace 2019 2500 Pick-up Truck	-	-	-	75,000	-	-	Reserves	3-Medium	No Change
WATER	Replace 2020 Chevy Silverado 2500 HD	-	-	-	75,000	-	-	Reserves	3-Medium	NEW Request - Not on prior CIP
WATER	Water Loop Dewey Drive Industrial Park	-	-	-	1	-	1	Debt	4-Low	Priority / Year Change
WATER	Water Tower to service development to the South	-	-	-	-	-	4,000,000	Debt	4-Low	PLACEHOLDER UNTIL WITHIN 5 YEAR PLAN
		6,510,000	**1,105,000**	**155,000**	**3,750,001**	**100,000**	**12,300,001**			
	TOTAL UTILITIES	**7,370,000**	**2,215,000**	**7,795,000**	**16,775,002**	**450,001**	**50,800,002**			
	UTILITIES FUNDING:									
	Debt to be Issued	-	900,000	7,300,000	16,250,000	-	50,600,002			
	Debt Issued in 2025 for Well 3&4 Project	5,800,000	-	-	-	-	-			
	Reserves	1,570,000	1,315,000	495,000	525,002	450,001	200,000			
	TOTAL UTILITIES	**7,370,000**	**2,215,000**	**7,795,000**	**16,775,002**	**450,001**	**50,800,002**			
	GRAND TOTAL VILLAGE & UTILITIES	**14,534,659**	**13,844,490**	**12,913,990**	**27,569,050**	**18,731,272**	**63,736,053**			**151,329,514**

RESOLUTION 2025-34
A RESOLUTION AMENDING THE 2025 ADOPTED BUDGETS FOR THE GENERAL FUND, CAPITAL EQUIPMENT FUND AND CAPITAL IMPROVEMENT FUND BUDGETS

WHEREAS, action by the Village Board of the Village of Mukwonago is required to amend the 2025 Adopted Budget, and,

WHEREAS, the Village Board has reviewed the budget amendments listed below and recommends their adoption for the reasons specified,

NOW, THEREFORE, BE IT RESOLVED the Village Board of the Village of Mukwonago hereby approves amending 2025 Adopted Village Budget as follows:

		REVENUE INCREASE (DECREASE)	EXPENDITURE INCREASE (DECREASE)
Fund 100–GENERAL FUND, Fund 430–CAPITAL EQUIPMENT FUND & Fund 480-CAPITAL IMPROVEMENT FUND			
100-4900-493000	FUND BALANCE APPLIED	235,000	
100-5900-592000	TRANSFER TO OTHER FUNDS		235,000
430-4900-492000	TRANSFER FROM OTHER FUNDS	185,000	
430-5900-590500	TRANSFER TO FUND BALANCE		185,000
480-4900-492000	TRANSFER FROM OTHER FUNDS	50,000	
480-5900-590500	TRANSFER TO FUND BALANCE		50,000

Increase budgets to transfer General Fund reserves to Capital Equipment Fund and Capital Improvement Fund for use funding smaller dollar items in the 2026 Capital Budget and decreasing the amount debt that would otherwise need to be issued to cover these items.

Passed and adopted by Roll Call Vote this 15th day of October, 2025.

_____
Fred H. Winchowky, Village President

Attest: _____
Lana Kropf, Clerk-Treasurer

VILLAGE OF MUKWONAGO
WAUKESHA AND WALWORTH COUNTIES

RESOLUTION NO. 2025-35

A RESOLUTION SUPPORTING THE MUKWONAGO COMMUNITY LIBRARY CAPITAL CAMPAIGN AND AUTHORIZING VILLAGE PARTNERSHIP IN PURSUIT OF GRANT FUNDING

WHEREAS, the Village of Mukwonago recognizes that the Mukwonago Community Library serves as the Village's primary community center, providing exceptional educational, cultural, recreational, and social services that extend well beyond traditional library functions, including the stewardship of the Grutzmacher Collection and responsible care of items of significance under the Native American Graves Protection and Repatriation Act (NAGPRA); and

WHEREAS, the Village of Mukwonago recognizes that a thoughtfully renovated Library facility designed to meet contemporary community needs represents a critical investment that will provide substantial educational, cultural, social, and quality of life benefits to Village residents for generations to come; and

WHEREAS, the Library Board has undertaken extensive planning, community engagement, and design work to develop comprehensive renovation plans that will significantly re-allocate space within the existing building envelope to maximize service potential and enhance programming, while also fulfilling the Village's park restroom initiative and creating seamless connectivity between the Village park and Library; and

WHEREAS, the Library Board has initiated a strategic capital campaign to share project costs with private donors and grant funding, thereby reducing the financial burden on Village taxpayers while providing a cost-effective approach that mindfully utilizes the community's existing building investment to better serve the growing needs of Village residents and surrounding communities; and

WHEREAS, many state and federal grants, along with private funding opportunities, require evidence of municipal support and a formal commitment from the governing body prior to the award of funds; and

WHEREAS, the Village previously partnered with the Library to fund the most recent renovation through a cost-share arrangement of approximately seventy-five percent (75%) Village funding and twenty-five percent (25%) Library contribution, reflecting a strong tradition of public–private cooperation in advancing community assets;

NOW THEREFORE BE IT RESOLVED by the Village Board of the Village of Mukwonago, Waukesha County, Wisconsin, that:

1. Support of Capital Campaign. The Village Board formally supports the Mukwonago Community Library's capital campaign and recognizes the project as a priority community investment.
2. Commitment to Financial Participation. Commitment to Financial Participation. The Village Board commits to providing two million five hundred thousand dollars ($2,500,000) in financial support for the project, to be funded through the Village's capital budget, continuing the Village's tradition of partnership as demonstrated in the most recent library renovation. This commitment represents the Village's share of the three million six hundred thousand dollar ($3,600,000) total project cost, with the Mukwonago Community Library committing to raise one million one hundred thousand dollars ($1,100,000) through its capital campaign and other fundraising efforts. This funding will be appropriated subject to final project plans, construction timelines, and completion of all necessary due diligence.
3. Grant Endorsement. The Village Board authorizes the inclusion of this resolution in any grant application or funding request submitted by the Mukwonago Community Library to demonstrate municipal partnership and support.
4. Ongoing Collaboration. Village staff and elected officials will continue to collaborate with the Library Board to identify funding opportunities, coordinate capital planning, and ensure that the project aligns with the Village's strategic goals of Responsible Finances, Quality of Life, and Balanced Development.

This action is dated and adopted this 15th day of October, 2025.

_____

Fred H. Winchowky, Village President

_____

Lana C Kropf, Village Clerk-Treasurer

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: 09-23-2025 Total Fees Paid: $55

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

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

PAID
SEP 23 2025

ORGANIZATION INFORMATION

Name of Organization: Private Event

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

Phone Number: _____ Is the organization a 501(c)3 organization?: ☐ YES ☐ NO

Website Address: _____

Event Contact Person: Amanda Shepherd

[redacted]

Name of the Event: Celebration of Life Date(s) of the Event: Oct. 19th, 2025

Event Start Time: 3:00pm Event End Time: 9:00pm

Location of the Event: Field Park *Park use 10am - 10pm*

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.
Celebration of life, will have food and a DJ for music.

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

G. Estimated # of participants: 50 Spectators: _____ Vendors: _____

OTHER INFORMATION

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

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

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

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

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

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

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

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

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

Hours of amplified music: 3pm - 9pm

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

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.)?

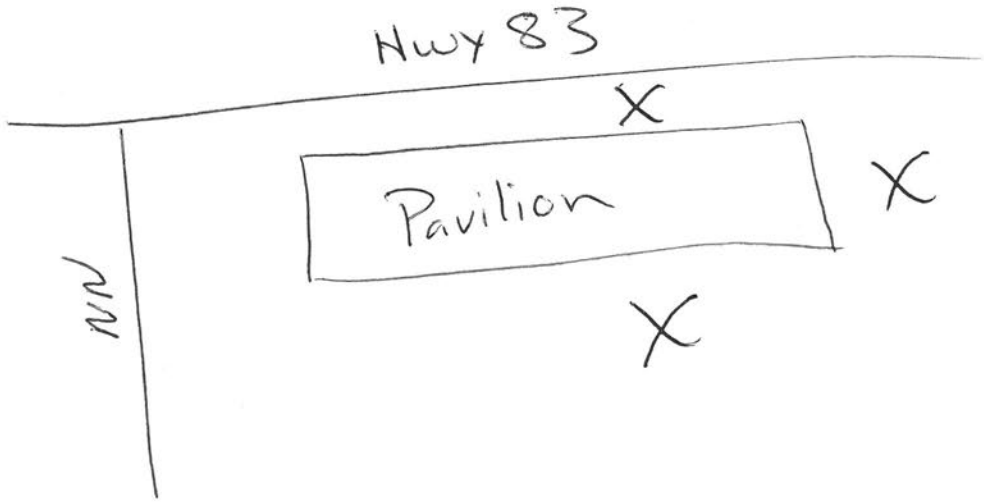
none

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.

X = Possible Placement location for tent



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

Jessica Walker
Name & Title (PRINT)

9-23-25
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**

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

Agenda Cover Report

Date: **9/25/25**	**Committee/Board** **Public Works**
Submitted by: **Ron Bittner**	**Department:** **Public Works**
Date of Committee Action: 10/1/25	**Date of Village Board Action: 10/15/25**

Subject: 2025 Mill & Fill Street Patching
Executive Summary: Mill & Fill patching is used when sections of a street have deteriorated, and the remainder of the asphalt is in good condition.
Fiscal Impact: PLM Paving and Concrete was the lowest of the three quotes at a cost of $32,575.00
Executive Recommendation/Action: Recommend approval of the Mill & Fill street patching agreement for $32,575.00 from PLM Paving and Concrete.

☐ **Attachments Included**

PLM Paving and Concrete

W225N3178 Duplainville Rd
Pewaukee, WI 53072
262-691-3964
sales@plmpaving.com

Prepared by: Tom O'Malley
omalley@plmpaving.com
414.801.8398

Prepared For:
Village of Mukwonago
440 River Crest Ct P.O. Box 206
Mukwonago, WI 53149
(262) 363-6447

Attention:
Ron Bittner

Project Address:
Stone School Road - Various
N9518 Stone School Rd
Mukwonago, WI 53149

Dear Ron Bittner, thank you for the opportunity to provide you with this proposal. We look forward to answering any questions you may have and working with you on this project.

MILL AND PAVE 19 AREAS WITH 2" - 1,155 SQ YARDS $32,575.00

Procedure to mill and pave parking lot of approximately 10,500 SF.

- Profile mill asphalt pavement to allow for 2.00" of new asphalt resurfacing and haul off-site.
- Sweep and clean asphalt pavement free of dust, dirt and debris and haul off-site.
- Apply tack coat (glue) prior to asphalt paving to ensure proper bond and adhesion.
- Machine lay hot mix asphalt to a depth of 2.00" (after compaction) consisting of 12.5mm surface course mixture. 4LT
- NOTE - STRIPING IS NOT INCLUDED IN PRICE.

PROPOSAL TOTAL: $32,575.00

This proposal is valid for thirty (30) days from the date written above. The proposal is subject to the terms and conditions enclosed, attached, and/or on the backside of the proposal.

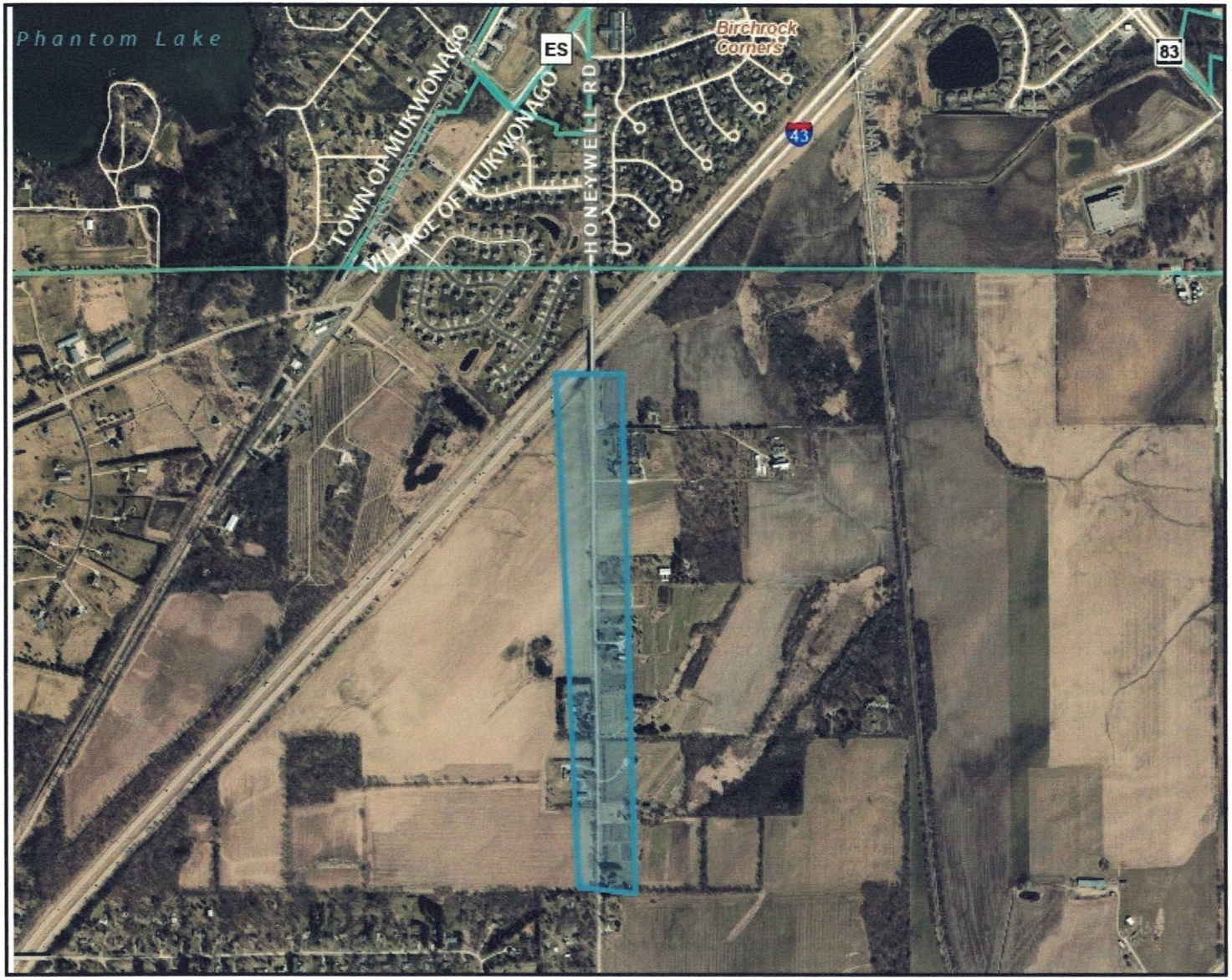
Client Signature: _____ Today's date: _____

Honeywell/Stone School Rd

Patch #	Dim in FT	Dim in FT	SQY	
1	21x6		14	
2	43x6		29	
3	45x6		30	
4	35x6		23.5	
5	12x6		8	
6	23x6,		15.5	
7	15x6		10	
8	78x6		52	
9	65x6		43.5	
10	84x6		56	
11	11x6		7.5	
12	25x6		17	
13	260x6		173.5	
14	42x6		28	
15	82x12	71x6	157	
16	18x6		12	
17	100x6	100x12	200	
18	100x12		134	
19	52x25		144.5	
			1155	

MAP WAUKESHA county

Waukesha County GIS Map



Legend

- Municipal Boundary_2K
- Parcel_Dimension_2K
- Note_Text_2K
- Lots_2K
  - Lot
  - Unit
  - General Common Element
  - Outlot
- SimultaneousConveyance
  - Assessor Plat
  - CSM
  - Condominium
  - Subdivision
- Cartoline_2K
  - EA-Easement_Line
  - PL-DA
  - PL-Extended_Tie_line
  - PL-Meander_Line
  - PL-Note
  - PL-Tie
  - PL-Tie_Line
  - <all other values>
- Railroad_2K

0 1,315.28Feet

The information and depictions herein are for informational purposes and Waukesha County specifically disclaims accuracy in this reproduction and specifically admonishes and advises that if specific and precise accuracy is required, the same should be determined by procurement of certified maps, surveys, plats, Flood Insurance Studies, or other official means. Waukesha County will not be responsible for any damages which result from third party use of the information and depictions herein, or for use which ignores this warning.

Notes:

Printed: 9/18/2025

Parties: Parking Lot Maintenance, LLC, a Pave America company, ("PLM") and the Customer hereby mutually agree to be bound by these General Terms and Conditions ("Terms"), which are made part of and incorporated into the foregoing Proposal. These Terms and the Proposal including all attached pages are collectively referenced below as "the Agreement".

Terms and Conditions:
• Upon Customer's written acceptance of this proposal, the Customer accepts the project specifications and materials set forth herein. No other terms and conditions, or amendment to these terms and conditions, shall be enforceable unless set forth in writing and signed by all parties. Any refusal by the Customer to proceed with the project after acceptance of the proposal shall be deemed a material breach of this contract and Customer agrees to the recovery of damages incurred by Parking Lot Maintenance, LLC ("PLM") and/or its subcontractors for all lost profit and costs, including all planning, design, preparation, and materials identifiable to the contract.
• All permits are the Owner's responsibility prior to the commencement of the project unless PLM has specified otherwise in writing. • If PLM is unable to start or complete the proposed project due to obstructions (e.g., vehicles) or other actions of the Owner, the Owner shall be responsible for all costs associated with removing the obstruction (e.g., towing) or correcting the cause plus 30% over and above direct costs (labor, equipment) to cover PLM's overhead and profit.
• PLM shall not be bound to any construction schedules unless agreed to in writing by Contractor. If no schedule is established, the Contractor will undertake the work during its normal operating schedule.
• Due to the uncertainty of material pricing, for example, but not limited to: asphalt, fuel and concrete; PLM reserves the right to modify the contract price in the event the documented cost of the products increase from the date of the proposal compared to the price at the time of contract execution.

Exclusions: Customer acknowledges and shall be solely responsible for the following:
• Due to uncertainty with the soil conditions, if additional excavation is required due to unsuitable or unstable soils, any materials requiring to be removed at $30/ton and replaced at $30/ton. Final invoicing will be based on as-built quantities measured in the field and verified by load tickets.
• Unless otherwise noted in this proposal, PLM is not responsible for any damage to private electrical lines, private utilities, or anything not marked by Diggers Hotline
• PLM is not responsible for any landscape restoration related to construction activities.
• PLM is not responsible for tire marks on asphalt, sealcoat and/or concrete.
• PLM is not responsible for any damage to existing asphalt or concrete pavement from construction traffic requiring trucks and equipment to travel to perform the work outlined above.
• PLM is not responsible for property line delineation.
• All permits, engineering and testing, subgrade stabilization (undercutting), utility adjustments of underground facilities, manholes, water valves or underground structures and architectural drawings are by others including all fees associated unless otherwise agreed and noted in the above scope of work. Customer agrees to indemnify, protect and hold PLM harmless from any and all damages, expenses, attorneys' fees suffered or incurred on account of Customer's breach of any obligation or covenant of this proposal.

Site Drainage / Site Conditions:
• In the event underlying concrete, wood, other materials or unusual, unsuitable, unstable, or contaminated sub-surface conditions are discovered during excavation on the job.
• In any case where 1.5% drainage in all directions is not present or achievable, it is understood and agreed that water ponding may occur and that no warranty will attach to the paving work.
• Unless specifically stated in the description of the work to be performed, PLM is not responsible for modifying or changing the elevations of the existing asphalt or concrete to meet or exceed ADA standards or Compliance.
• PLM at its sole discretion may refuse to construct work when temperatures and moisture do not allow for a quality, warrantable finished product. When necessary, Owner/Agent will be required to sign off on a waiver of warranty which will be delivered to Owner/Agent in advance of construction with advance notice prior to construction activities.

• Materials and Workmanship:
• All materials will be as specified. All work will be performed in a workmanlike manner in accordance with industry standards. PLM does not guarantee or warrant the project from cracking, whether original installation or resurfacing, and Owner understands that cracking is likely to occur. PLM is not responsible for filling cracks in existing deteriorated (alligator) areas unless otherwise specified in writing. PLM shall not be responsible for any damages based on abuse, misuse or Owner's failure to backfill edges of paved areas. All labor performed and material provided is conclusively accepted and satisfactory unless PLM is notified in writing within 5 days after project is completed. All stone, asphalt and concrete depths indicated are to be average depths after compaction.
• Although PLM will endeavor to cooperate fully with the progress of the work, it reserves the right to delay the start of work until the entire area of the job is ready to be poured, paved, or sealed. Unless otherwise noted, the total price is based on one move-in and complete access to work areas at the time of move-in. Purchaser agrees to pay Contractor $2,500.00 for each additional move-in. The removal of vehicles from the work site is the sole responsibility of the Purchaser. Damage to vehicles left on the worksite is the responsibility of the Customer. The contractor is not responsible for crack sealant that adheres to tires. The contractor is not responsible for overspray on vehicles, curb and gutter, and all structures within 50 feet of the edge of the parking lot and or area being sealed or treated.
• Concrete projects are not guaranteed to be 100% consistent in color and depending on ambient temperature, moisture/humidity, sun/shade combinations the concrete may cure with inconsistent appearance.
• Any sealcoat project with shaded areas due to tree cover, buildings and obstructions may not cure properly or in a timely manner consistent with the remainder of the project and PLM reserves the right to not warranty these portions of the completed project.
• Customer agrees that this proposal is subject to PLM standard one (1) year warranty, on all materials and labor based on industry standards and reserves the sole right to determine the means and methods to complete any mutually agreed repairs
• Warranty is voided in the event of non-payment for any payment due based on original Proposal and any subsequent Change Orders until payment is received in full.

EXCLUSION OF CONSEQUENTIAL DAMAGES AND DISCLAIMER OF OTHER LIABILITY EXCLUSION OF CONSEQUENTIAL DAMAGES AND DISCLAIMER OF OTHER LIABILITY:
• PLM's liability with respect to any breach of this Contract or any breach of any warranty that would be found to exist shall not exceed the contract price. PLM shall not be subject to and disclaims:
• (1) Any other obligations or liabilities arising out of breach of contract or warranty, including any implied warranty of merchantability or fitness for a particular purpose
• (2) Any obligations whatsoever arising from tort claims (including negligence and strict liability) or arising under other theories of law with respect to products sold or services rendered by PLM, or any undertakings, acts or omissions relating thereto, and (3) All consequential, incidental special and/or contingent damages whatsoever. Owner agrees to indemnify and hold harmless PLM from any and all claims, liabilities, costs and expenses of any nature arising from injuries to third parties at the job site or the interruption or destruction of Owner/private underground cable, pipes or installations.

Work of Others:
• PLM shall not be liable for any damage because of any delay due to any cause beyond PLM's complete control, including but not limited to any act of God, act of Owner, embargo or other governmental act, regulation or request, fire, accident, strike, slow-down, war, riot, delay in transportation, delayed delivery by suppliers or Owner's or PLM's inability to obtain the necessary permits or licenses or comply with any other governmental regulations concerning the installation or performance.
• In the event of any such delay, the date of completion shall be extended for a period equal to the time lost by reason of the delay. Claims by Owner against PLM must be made in writing to PLM within five (5) days of knowledge of the alleged claim and failure to give such notice shall constitute unqualified acceptance and a waiver of all such claims by Owner.

Severability:
• If any of these Terms and Conditions shall be deemed illegal or unenforceable, such illegality or unenforceability shall not affect the validity and enforceability of any legal and enforceable provisions hereof which shall be construed as if such illegal and unenforceable provision or provisions had not been inserted herein, unless such illegality or

unenforceability shall destroy the underlying business purpose of these Terms and Conditions.

Price and Payment:

• The prices in this proposal are PLM's prices for the goods and/or services with the Exclusion of Consequential Damages and Disclaimer of Other Liabilities, set forth above, including the disclaimer of strict liability and other tort liability, enforceable against the Owner. If Owner desires for PLM to provide a greater or additional warranty and/or to be liable for some or all of the matters disclaimed herein, then the Owner must notify PLM in writing and a new contract will be prepared which excludes this language, but which reflects higher sales prices reasonably compensating PLM for assuming that additional exposure.

• Each phase of work will be billed upon completion of that phase and payment is not contingent on 100% completion of the project.. PLM reserves the right to grant or deny credit and may withdraw credit privileges at any time, for any reason, at its own discretion. Customer agrees to pay all invoices within 15 days of the invoice date. Customer agrees to pay a service charge of 2.0% per month (24% per annum) on all past due balances and consents to the assignment of collection rights to its designated agent or assignee. Customer further agrees to pay all collection costs including reasonable attorney fees, lien fees and court fees; and herewith waives all claims or rights to claim exemptions under applicable state laws.. This contract shall be governed by the laws of the State of Wisconsin, County of Waukesha. If full payment (including aforementioned late charges) has not been received by Contractor within 45 days of substantial completion, all of Customer's warranty rights hereunder will be forfeited and automatically become void and Contractor shall be excused from further performance of work under this proposal, or any other contract with Purchaser and all amounts then due and owing, including retainage, shall become immediately payable. Should Customer wish to pay for this work with a credit card, a 4% markup to the total contract price including all accepted options and change orders will be added to the contract total.

• The pricing contained herein is based on all work being completed within 30 days of the date of this proposal unless otherwise agreed in writing. The terms for doing any work after this date may, at Contractor's option, be renegotiated between Contractor and Customer. To the extent Contractor has performed any work within 30 days of the date of this proposal, Contractor shall be compensated for all such work under the terms and conditions and including price as set forth in this proposal, including retainage, together with any costs incurred as a result of Customer delay in completion of the work. Customer agrees to compensate Contractor for ALL reasonable costs (and associated overhead and profit) for delays incurred completing the work.

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

PLM IS NOT RESPONSIBLE FOR PAVEMENT BREAKAGE DUE TO CONSTRUCTION TRAFFIC. PLM IS NOT RESPONSIBLE FOR DAMAGE TO OR INJURIES CAUSED BY ANY OWNER/PRIVATE INSTALLED UTILITIES, GAS, ELECTRIC, WATER, SEWER, CABLE, TELEPHONE, PIPES, LINES, CONDUITS, OR OTHER UNDERGROUND OBSTRUCTIONS, (herein "UNDERGROUND INSTALLATIONS").

• Customer shall not prematurely subject the work to any type of traffic; loads more than the design capacity before proper cure, or in a manner which may damage the work. PLM is not responsible for graffiti, tire tracks, animal, or human footprints, etc., on finished concrete/asphalt.

POBLOCKI PAVING
A HEARTLAND PAVING PARTNER
16363 W. Ryerson Road
New Berlin, WI 53151

MILWAUKEE (414) 476-9130
MADISON (608) 221-8680
BEAVER DAM (920) 887-1436
DODGE/FOND DU LAC (920) 386-9031
RACINE (262) 633-1105

PROPOSAL C20713 P9

Name: Ron Bittner
Company: Village of Mukwonago
Address: 440 River Crest Court
City: Mukwonago, WI 53149

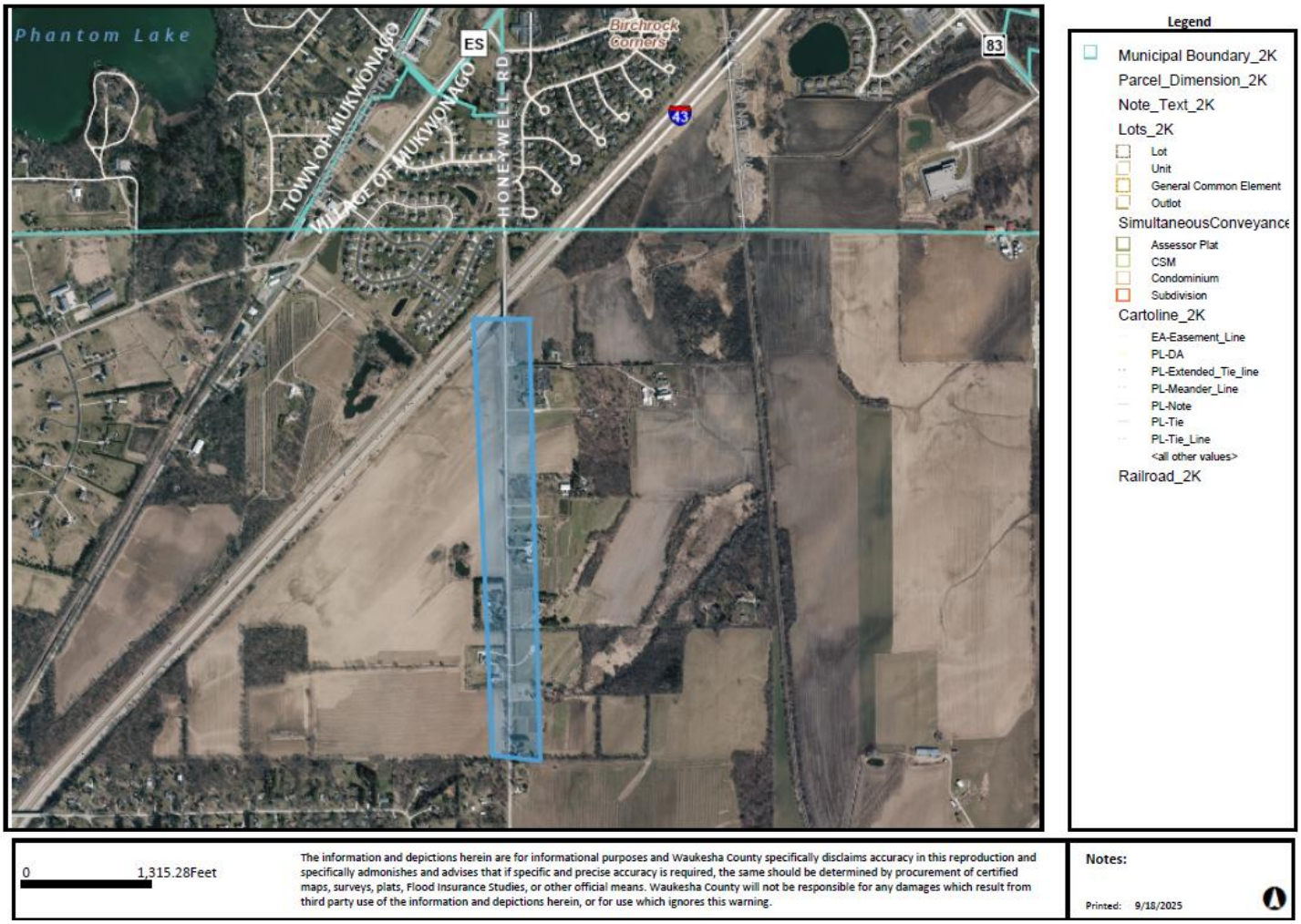
Phone: (262) 363-6447 Date: September 18, 2025
Fax Number:
E-mail: rbittner@villageofmukwonago.gov
Job Name: 2025 Road Patches
Job Location: Mukwonago
Job Phone: Cell:

We hereby submit specifications and estimates for:

Honeywell/Stone School Rd			**2 in Mill & Fill Patching with 4LT Pavement Mix**	**Price**
Patch #	Dim in FT	Dim in FT	SQY	
1	21x6		14	$ 406.00
2	43x6		29	$ 841.00
3	45x6		30	$ 870.00
4	35x6		23.5	$ 681.50
5	12x6		8	$ 232.00
6	23x6,		15.5	$ 449.50
7	15x6		10	$ 290.00
8	78x6		52	$ 1,508.00
9	65x6		43.5	$ 1,261.50
10	84x6		56	$ 1,624.00
11	11x6		7.5	$ 217.50
12	25x6		17	$ 493.00
13	260x6		173.5	$ 5,031.50
14	42x6		28	$ 812.00
15	82x12	71x6	157	$ 4,553.00
16	18x6		12	$ 348.00
17	100x6	100x12	200	$ 5,800.00
18	100x12		134	$ 3,886.00
19	52x25		144.5	$ 4,190.50
			1155	$ 33,495.00

MAP WAUKESHA county

Waukesha County GIS Map



0 1,315.28Feet

The information and depictions herein are for informational purposes and Waukesha County specifically disclaims accuracy in this reproduction and specifically admonishes and advises that if specific and precise accuracy is required, the same should be determined by procurement of certified maps, surveys, plats, Flood Insurance Studies, or other official means. Waukesha County will not be responsible for any damages which result from third party use of the information and depictions herein, or for use which ignores this warning.

Notes:

Printed: 9/18/2025

We propose hereby to furnish material and labor – complete in accordance with above specifications, for the sum of: (Payment to be made as follows:)

Please note there is a 3% convenience fee for credit card payments.

Terms: Total Due Upon Completion Dollars ( )

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed upon written orders, and will become an extra charge over and above the estimate. Any increase in cost of materials will result in an increase in the contract price. These price increases will be charged as extras over and above the estimate. Poblocki Paving Corp. will notify owner of such increased costs when they occur, and will provide to owner copies of the invoices or other documentation evidencing such increased costs upon request. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, CONTRACTOR HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDINGS IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED CONTRACTOR, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN 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 CLAIMANTS ARE DULY PAID.

A $25.00 service fee, plus 1-1/2% of the outstanding balance will be charged on all accounts past 30 days, and will continue to be added each consecutive month until entire balance and accumulated service fees, plus interest are paid in full (unless otherwise noted). In the event it becomes necessary for Poblocki Paving Corp. to institute collection proceedings, all costs incurred by Poblocki Paving Corp., including reasonable and actual attorney's fees, shall be paid by the property owner or owner's agency and shall be added to the amount as described above.

Upon contract acceptance, if cancellation notice is not received in writing prior to 3 days after date of acceptance, Poblocki Paving Corp. assumes that the owner or owner's agent accepts the work herein described and the terms and conditions of sale contained. Any withdrawal of this contract could result in a partial billing to reimburse Poblocki Paving Corp. and/or its sub-contractors for planning, preparation, and materials already ordered or installed on the job site.

One mobilization is included to each job site. "One trip to site by the paving crew" unless 2 or more trips are noted.

All permits are property owner's responsibility (unless Poblocki Paving Corp. has specified they will be responsible).

Poblocki Paving Corp. is not responsible for damage to or injuries caused by any privately (not installed by a Public Utility) placed underground wires, pipes, sewers, conduits, obstructions or restrictions. The owner or owner's agent agrees to indemnify and hold harmless Poblocki Paving Corp. from any and all claims, liabilities, costs and expenses whatsoever arising from the above.

This contract does not contemplate the encountering of underlying concrete, wood, paving fabric or other unsuitable materials or unusual conditions during excavation, unless noted on proposal. Should these conditions be encountered, the property owner may be charged for the extra work incurred.

Poblocki Paving Corp. is not responsible for damage to landscaping as a result of project preparation, execution or completion. Poblocki Paving Corp. is also not responsible for changes needed in landscaping to insure the proper continuation of drainage flow from project area. It is the property owner's responsibility to back fill edges of paved areas.

Poblocki Paving Corp. is not responsible for low spots in asphalt of less than 1/2 inch.

Poblocki Paving Corp. is not responsible for concrete breakage due to normal construction equipment traffic.

Soil conditions such as the presence of clay and sand, as well as, temperature and moisture content may result in cracking, therefore it is impossible to guarantee against cracking. The property owner understands this risk is inherent in this kind of work.

Grading: The grading we perform may not prevent unwanted water from accumulating on your property. We do not warrant (expresses or implied) that our grading work will prevent, eliminate or reduce unwanted on site water accumulation or flowage on your property. However, we do warrant that our grading will meet applicable industry standards as to percentage grade requirements.

Non-payment of total invoiced amount in full upon completion, or terms as noted, voids any and all guarantees/warranties.

Should a dispute arise between the parties concerning this contract or the rights and duties of either party, Poblocki Paving Corp. may elect, at its sole discretion, to have the dispute settled by arbitration held in accordance with the Construction Industry Rules of the American Arbitration Association in effect at the time Poblocki makes the election for arbitration. Poblocki must make the election to arbitrate no later than 60 days after the proper service of a summons.

Acceptance of Proposal

Note: This proposal is void if not accepted within **15** days.

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Authorized Signature: Cliff Koutnik

Signature: _____

Date of Acceptance: _____

Johnson & Sons Paving Co
N91W13906 Warren St
Menomonee Falls, WI 53051

Johnson & Sons Paving Co.
N91W13906 Warren St
Menomonee Falls, WI 53051
Phone: 262-251-5585
Fax: 262-251-3477
Web: www.johnsonandsonspaving.com

QUOTE #: 43398

Job Site: Various Locations
PO Box 206
Mukwonago, WI 53149

Send To:
Ron Bittner
Village of Mukwonago
PO Box 206
Mukwonago, WI 53149

Proposal Date: Sep 24, 2025
Sales Person: W. Ryan Wilke
Net Terms: Due Upon Completion
Phone #:
Mobile #: 414-550-7507
Email: rbittner@villageofmukwonago.com

Service: 2" Mill and Patch - 2025

Asphalt Mill & Pave Partial Depth

This proposal is based on 10,372 square feet of mill and pave per the thickness, location and quantities provided by the Village of Mukwonago.

Mill the existing asphalt surface to the depth of 2 inches.

Clean the existing pavement.

Apply a tack coat or bonding agent to the existing pavement surface.

Construct a 2" compacted hot mix asphalt pavement overlay patch with 12.5mm - 4LT WisDOT surface.

No restriping included.

Landscape restoration by others.

Total: $ 35,000.00

Important Notes: This proposal is good for 30 days.

Johnson & Sons Paving Co.
W. Ryan Wilke
rwilke@johnsonandsonspaving.com

Please review attached terms and conditions.

That in consideration of Johnson & Sons Paving , extension of credit to the above described customer, the undersigned personally agrees and guarantees to pay any balance due from the customer and any and all expenses, including court costs, legal and administrative expenses and attorney fees paid or incurred by Johnson & Sons Paving endeavoring to collect the sums owed by customer.

Customer Signature: _____ Date: _____

Estimate #: 43398

Terms & Conditions

This is a Guaranty of payment and is a continuing Guaranty. Liability shall continue regardless of the payment, reduction, creation or any change in the amount of the obligations hereby guaranteed until each and all such obligations have been paid and satisfied in full. This Guaranty shall inure to the benefit of Johnson & Sons Paving Co. and its successors and assigns and shall be binding upon Property/Business Owner and the executors, administrators and other legal representatives and/or agents of the Property/Business Owner.

Property/Business Owner is responsible for the removal of vehicles and all other personal property from the job site prior to commencement of work. Traffic control will be provided by Johnson & Sons Paving Co unless otherwise specified. It shall become the responsibility of the Property/Business Owner to maintain barricades and/or closures if required after Johnson & Sons Paving Co personnel leave the site. Johnson & Sons Paving Co is not responsible for excessive cleaning or preparing the site including but not limited to power sweeping, unless otherwise specified. Balance of contract is due within listed net terms; outstanding invoices will be subject to a 2% monthly (24% annually) finance charge.

Asphalt Sealing: Johnson & Sons Paving Co is not responsible for defects in work resulting from weather conditions below 50° and/or driving on surfaces prior to proper cure time. Areas containing oil stains or other chemicals may affect bonding of sealcoat products and therefore cannot be guaranteed.

Crack Filling: Johnson & Sons Paving Co will be sealing cracks based on the poundage identified within the contract. This may not include all of the cracks in the zone. An additional charge may apply for crack filler used above our quoted amount with the approval of the Property/Business Owner. Alligator or spider web cracked areas are excluded from this proposal unless otherwise noted in the contract, paving repairs are recommended for these areas.

Patchwork/Paving: One mobilization is included to each job site, ("one trip to site by the paving crew") unless 2 or more trips are noted. All permits are the responsibility of Property/Business Owner or their Agent Johnson & Sons Paving Co warranty for materials and workmanship is of the term of one year from the last substantial labor date and is in lieu of any other warranty or remedy required by law. Johnson & Sons Paving Co warranty excludes remedy for damage or defect caused by abuse, modifications not executed by Johnson & Sons Paving Co , its subcontractors or suppliers, improper or insufficient maintenance, improper operation, normal wear and tear under normal usage, or excessive manipulation over the original designed criteria. Johnson & Sons Paving Co is not responsible for damage to or injuries caused by any privately (not installed by a Public Utility) placed underground wires, pipes, sewers, conduits, obstructions or restrictions. Property/Business Owner or their agent agrees to indemnify and hold harmless Johnson & Sons Paving Co from any and all claims, liabilities, costs and expenses whatsoever arising from the above. This Contract does not contemplate the encountering of underlying contaminates, blocks, brick, railroad ties, concrete, wood, fabrics or other unsuitable materials or unusual conditions encountered during the work. Should these conditions be encountered, Property/Business Owner or their agent will be charged for the extra work incurred. Johnson & Sons Paving Co is not responsible for damage to landscaping as a result of work preparation, execution or completion. Johnson & Sons Paving Co is not responsible for any restoration of adjacent areas disturbed as a result of the work. Johnson & Sons Paving Co is also not responsible for changes needed in landscaping to insure the proper continuation of drainage flow from the project area. It is the Property/Business Owner's or their agent's responsibility to back fill edges of paved areas. Johnson & Sons Paving Co is not responsible for low spots in asphalt of less than 1⁄2 inch. Parking lots with pitch of 1% or less may occur water ponding. The mean value of sawed core samples shall govern for determining compacted asphalt thickness. The State of Wisconsin Department of Transportation Standard Specifications, 1998 Edition, is as follows: 405.5.10.3.1 General. 405.5.10.2.2 Thickness. The thickness of leveling, binder and surface courses shall be in reasonably close conformity with the thickness shown on the plans or established by the engineer. Johnson & Sons Paving Co is not responsible for concrete breakage due to normal construction equipment traffic. Heaving and cracking of asphalt pavements caused by, but not limited to wet conditions, expansive soils, reflective cracking, and freeze-thaw cycles is not the responsibility of Johnson & Sons Paving Co. Property/Business owner or their agent understands this risk is inherent in this kind of work. Grading: The grading Johnson & Sons Paving Co performs may not prevent unwanted water from accumulating on the property. Johnson & Sons Paving Co does not warrant (express or implied) that its grading work will prevent, eliminate or reduce unwanted on site water accumulation or flowage on the property. However, Johnson & Sons Paving Co does warrant that its grading will meet applicable industry standards as to percentage grade requirements. Johnson & Sons Paving Co is responsible for constructing average asphalt thickness as stated per this contract, which conforms to standard Wisconsin Department of Transportation practices and specifications. Should a dispute arise between the parties concerning this contract or the rights and duties of either party, Johnson & Sons Paving Co may elect, at its sole discretion, to have the dispute settled by arbitration held in accordance with the Construction Industry Rules of the American Arbitration Association in effect at the time Johnson & Sons Paving Co makes the election for arbitration. Johnson & Sons Paving Co must make the election to arbitrate no later than 60 days after the proper service of a summons. Any written notice required to be given the undersigned Property/Business Owner or their agent pursuant to this Contract shall be sent registered mail, postage prepaid to the undersigned Property/Business Owner or their agent at the address in this Contract's caption. Upon Contract acceptance, if cancellation notice is not received in writing prior to 3 business days after date of acceptance, in accordance with the terms below, Johnson & Sons Paving Co assumes that the Property/Business Owner or their agent accepts the work herein described and the terms and conditions of sale.

VILLAGE OF MUKWONAGO

REPORTS AND PRESENTATIONS TO THE VILLAGE BOARD

Topic:	2024 AFG Grant Award Acceptance Request EMW-2024-FG-02410		
Date:	10-15-2025		
Presenter:	Chief Jeffrey Stien	**Department:**	Fire

Conformance with Strategic Plan

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

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

Overview/Background Information

MFD submitted to the FEMA 2024 AFG grant for replacement of three stair chairs. The stair chairs have met their end of live. Stryker has developed a power battery operated stair chair. These chairs are used to move patients from upper and lower levels safely then carrying them. These chairs are designed to be power operated saving on FD staff backs and possible injury. The FD was informed 09/24/2025 that we were rewarded the grant in the amount of $45,966.03 and the FD responsibility is $2,298.33.

Key Issues (if necessary)

The grant needs to be accepted or decline within 30 days so a decision needs to be approved by 10/24/2025.

Fiscal Note/Budget Impact

FD responsibility is $2,298.33.

Action Required/Recommendation

Recommend accepting the award of $45,966.03 for the purchase and replacement of three Stryker stair chairs.

Attachments

FEMA 2024 AFG Award Email 09-24-2025 and FEMA 2024 AFG Grant Application Stair Chairs 45966.03

Revised 09-15-2025

Chief Jeff Stien

From: FEMA GO <no-reply@fema.dhs.gov>
Sent: Wednesday, September 24, 2025 2:24 PM
To: Chief Jeff Stien
Cc: Matt Sura; Chief Jeff Stien
Subject: Award Notification (Application Number: EMW-2024-FG-02410)

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

Dear Jeffrey,

Congratulations! Your grant application submitted under the Grant Programs Directorate's Fiscal Year (FY) 2024 Assistance to Firefighters Grant has been approved for award.

Please use the FEMA GO system at https://go.fema.gov to accept or decline your award. Please note that you will have thirty (30) days from the date of this award notification to either accept or decline the award, and that the award must be accepted or declined by an Authorized Organization Representative (AOR) within the FEMA GO system. Instructions for registering within the system and becoming an AOR are available at https://www.fema.gov/gmm-training-resources.

Once you are in the system and made an AOR for your organization, your home page will be the first screen you see. You will see a section entitled My Grants. In this section, please select the award acceptance link for EMW-2024-FG-02410 under Fiscal Year (FY) 2024 Assistance to Firefighters Grant. View your award package and indicate your acceptance or declination of award. If you wish to accept your grant, you should do so immediately. When you have finished, we recommend printing your award package for your records.

If you have questions on using the FEMA GO system, please reach out to the FEMA GO Help Desk (1-877-585-3242). For programmatic questions about your grant, please reach out to the AFG Helpdesk (firegrants@fema.dhs.gov / 1-866-274-0960).

All recipients are required to comply with FEMA EHP Policy Guidance. This EHP Policy Guidance can be found in FEMA Policy (FP) 108-023-1, Environmental Planning and Historic Preservation Policy Guidance.

Sincerely,

Grants Management Branch

Assistance to Firefighters Grants

Department of Homeland Security / FEMA

System for Award Management (SAM.gov) profile

Please identify your organization to be associated with this application.
All organization information in this section will come from the System for Award Management (SAM) profile for that organization.

VILLAGE OF MUKWONAGO FIRE DEPARTMENT

Information current from SAM.gov as of:	**09/07/2025**
UEI-EFT:	**LNE5QVUQRLQ7**
DUNS (includes DUNS+4):	**619238574**
Employer Identification Number (EIN):	**396008442**
Organization legal name:	**VILLAGE OF MUKWONAGO FIRE DEPARTMENT**
Organization (doing business as) name:	
Mailing address:	**1111 FOX STREET MUKWONAGO, WI 53149-**
Physical address:	**1111 FOX ST MUKWONAGO, WI 53149-1469**
Is your organization delinquent on any federal debt?	**N**
SAM.gov registration status:	**Active as of 01/08/2025**

☑ We have reviewed our bank account information on our SAM.gov profile to ensure it is up to date

Applicant information

Please provide the following additional information about the applicant.

Applicant name	**Mukwonago Fire Department**

Main address of location impacted by this grant

Main address 1	**1111 FOX ST**
Main address 2	
City	**MUKWONAGO**
State/territory	**WI**
Zip code	**53149**

Zip extension	**1469**
In what county/parish is your organization physically located? If you have more than one station, in what county/parish is your main station located?	**Waukesha**

Applicant characteristics

The Assistance to Firefighters Grants Program's objective is to provide funding directly to fire departments and nonaffiliated EMS organizations or a State Fire Training Academy for the purpose of protecting the health and safety of the public and first responder personnel against fire and fire-related hazards. Please review the Notice of Funding Opportunity Announcement (NOFO) for information on available program areas and for more information on the evaluation process and conditions of award.
Please provide the following additional information about the applicant.

Applicant type:	**Fire Department/Fire District**
Is this grant application a regional request? A regional request provides a direct regional and/or local benefit beyond your organization. You may apply for a regional request on behalf of your organization and any number of other participating eligible organizations within your region.	**No**
What kind of organization do you represent?	**Combination (Majority Volunteer)**
Does your department identify as a Paid-on-Call/Stipend department?	**Yes**
What is the percentage of career members in your organization?	**36**
How many active firefighters does your department have who perform firefighting duties?	**31**
How many of your active firefighters are trained to the level of Firefighter I or equivalent?	**31**
How many of your active firefighters are trained to the level of Firefighter II or equivalent?	**21**
Are you requesting training funds in this application to bring 100% of your firefighters into compliance with NFPA 1001?	**No**

Which of the following standards does your organization meet regarding physicals? If physicals are not required then do not select any option. (optional)

- [x] Meets NFPA or 1582 standard
- [ ] Meets NTSB or DOT standard
- [ ] Meets State/Local standard

Please describe in the box below your training program and your plans to bring your membership up to Firefighter II.	**All of the department members who are not Firefighter II currently have less than one year of experience. After they pass Firefighter I, they are then sent to Firefighter II, Motor Pump and Aerial Operator through the local technical college. These are the steps we take with each new member, insuring they are properly trained to the highest level. The members who are not Firefighter I, are new members or high school cadets who are being put through school while on the department.**
How many members in your department are trained to the level of EMR or EMT, Advanced EMT or Paramedic?	**33**
Does your department have a Community Paramedic program?	**No**
How many stations are operated by your department?	**2**
Does your organization protect critical infrastructure of the state?	**Yes**
Please describe the critical infrastructure protected below.	**The department protects multiple critical pieces of infrastructure. First being, a busy portion of Interstate-43 which links northwestern Illinois to the Milwaukee area. Along with I-43, running directly through the village is a 6 mile stretch of the Canadian National Railway that operates 40-50 trains per day. A large natural gas distribution center and 4 cellular and radio communications towers are located along State Highway 83 which runs from north to south, directly through the departments service area. Located on the southern end of the village is a large regional power substation, wastewater treatment plant, 2 water towers and 5 deep-water wells. Located in one of our 3 industrial parks is a business that has multiple military contracts for producing guidance, GPS and targeting systems. Recently, a**

	community hospital was built that provides emergency, inpatient, outpatient, cancer and urgent care treatment. It has become vital to the local and surrounding communities. Being the largest regional community, we have a large retail corridor located off I-43. This is anchored by Walmart, Home Depot and Tractor Supply but includes multiple smaller businesses and restaurants. Scattered throughout the Village of Mukwonago are 3 large assisted living, dementia care and nursing homes that care for elderly patients with a wide array of medical conditions. We protect multiple public and private education facilities that range from K4 to grade 12, with an average student total of 3,400 kids per day.
Do you currently report to the National Fire Incident Reporting System (NFIRS)? You will be required to report to NFIRS for the entire period of the grant.	**Yes**
Please enter your FDIN/FDID.	**67190**
Do you offer live fire training?	**Yes**
What is the total number of live fire training exercises conducted per year on average?	**2**

Operating budget

What is your organizations operating budget (e.g., personnel, maintenance of apparatus, equipment, facilities, utility costs, purchasing expendable items, etc.) dedicated to expenditures for day-to-day activities for the current (at time of application) fiscal year, as well as the previous two fiscal years?

Current fiscal year: **2024**

Fiscal Year	Operating budget
2024	$2,616,076.00
2023	$2,432,070.00

Fiscal Year	Operating budget
2022	$1,556,438.00

What percentage of the declared operating budget is dedicated to personnel costs (salary, benefits, overtime costs, etc.)?	**88**
Does your department have any rainy day reserves, emergency funds, or capital outlay?	**Yes**
What is the total amount currently set aside?	**150000.00**
Describe the planned purpose of this fund.	**The department's relies on EMS billings to pay approx 50% of its yearly budget. The money that is set aside is there to cover any decrease in revenue or overage in the budget.**

What percentage of the declared operating budget is derived from the following	2024	2023	2022
Taxes	**15.5**	**16.4**	**26.3**
Bond issues	**0**	**0**	**0**
EMS billing	**50**	**48.1**	**67**
Grants	**0.5**	**0.5**	**0.5**
Donations	**0**	**0**	**0**
Fund drives	**0**	**0**	**0**
Fee for service	**1**	**0**	**1**
Other	**33**	**35**	**5.2**
Totals	100 %	100 %	100 %

Please explain the "Other" portion of the declared operating budget.	**2% insurance dues from the State of Wisconsin and starting in 2023 a voter approved staffing**

referendum for 6 additional full time staff.

Describe your financial need and how consistent it is with the intent of the AFG Program. Include details describing your organization's financial distress such as summarizing budget constraints, unsuccessful attempts to secure other funding, and proving the financial distress is out of your control.

Like most other municipalities, the Village and Town of Mukwonago are no strangers to lean budgetary times. Being located in Wisconsin, the state has placed mandates on municipalities. The biggest impact was that municipalities could not raise their property tax levies more than the rate of new growth. If no new growth occurred, the levy increase was zero. Due to this, the Village was able to raise the tax levy limit by $164,320 and the Town by $25,588 in 2024. The Village of Mukwonago's 2024 adopted budget is $5,960,133.00 and the Town of Mukwonago's budget is $5,655,068. The fire department's 2024 budget is $2,616,076.00, a 7.57% increase from 2023. Of that, each municipality contributes $202,707 ($405,414 combined) towards the operational budget and $406,349.00 ($812,698) towards the 2023 staffing referendum for a total of 46.5%. The remaining $1,397,964.00 of the department budget is covered by EMS transport revenue (50% total revenue budget), 2% fire inspections fees (3%), and grants (0.5%). $2,302,146 (88%) of the department budget goes to personnel costs, leaving $313,930 (12%) to pay for supplies, station and apparatus maintenance, contacts, software and other supplies. Due to the rising cost of healthcare (17.96% increase in 2024) along with double digit inflation over the past 2 years, it continues to become harder and harder for the department to purchase needed supplies or upgrade equipment and services. The department has fallen victim to the tight spending habits. Vehicle replacement times have grown from ambulances being replaced every 5 years to every 8 years. Engine replacement is at upwards of 30+ years and these numbers continue to grow. The budget of this project is $48,264.33. This amount is not allocated in the 2024 operating budget or in the projected 10 year capital equipment replacement fund. Due to the conservative spending habits of the municipalities, this project would not be able to be fulfilled without federal assistance. In addition to these issues, the increased foreclosures of smaller businesses have put untold pressures on our existing tax base. The current estimated commercial vacancy rate for the Village of

	Mukwonago fluctuates in the area of 15%. The administrations of the Village and Town of Mukwonago are aware that the fire department is applying for this grant. They are in full support of the department's efforts and have agreed to find the needed matching funds if the grant is awarded.
In cases of demonstrated economic hardship, and upon the request of the grant applicant, the FEMA Administrator may grant an Economic Hardship Waiver. Is it your organization's intent to apply for an Economic Hardship Waiver?	**No**

Other funding sources

This fiscal year, are you receiving Federal funding from any other grant program for the same purpose for which you are applying for this grant?	**No**
This fiscal year, are you receiving Federal funding from any other grant program regardless of purpose?	**Yes**

Please provide an explanation for other funding sources in the space provided below.
2023 AFG grant for NFPA approved mobile radios. Grant ID: EMW-2023-FG-03936

Applicant and community trends

Please provide the following additional information about the applicant.

Injuries and fatalities	2024	2023	2022
What is the total number of fire-related civilian fatalities in your jurisdiction over the last three calendar years?	0	1	0
What is the total number of fire-related civilian injuries in your jurisdiction over the last three calendar years?	0	0	0
What is the total number of line of duty member fatalities in your jurisdiction over the last three calendar years?	0	0	0
What is the total number of line of duty member injuries in your jurisdiction over the last three calendar years?	8	9	8
What is the total number of members with self-inflicted fatalities over the last three years?	0	0	0

How many vehicles does your organization have in each of the type or class of vehicle listed below? You must include vehicles that are leased or on long-term loan as well as any vehicles that have been ordered or otherwise currently under contract for purchase or lease by your organization but not yet in your possession.

Seated riding positions
The number of seated riding positions must be equal or greater than the total number of frontline and reserve apparatus. If there are zero frontline and zero reserve apparatus, the number of seated riding positions must be zero..

Type or class of vehicles	Number of frontline apparatus	Number of reserve apparatus	Number of seated riding positions
Engines or pumpers (pumping capacity of 750 gallons per minute (GPM) or greater and water capacity of 300 gallons or more): pumper, pumper/tanker, rescue/pumper, foam pumper, CAFS pumper, type I, type II engine urban interface.	2	0	11
Ambulances for transport and/or emergency response.	3	0	6
Tankers or tenders (water capacity of 1,000 gallons or more).	0	0	0
Aerial apparatus: aerial ladder truck, telescoping, articulating, ladder towers, platform, tiller ladder truck, quint.	1	0	4
Brush/quick attack (pumping capacity of less than 750 GPM and water carrying capacity of at least 300 gallons): brush truck, patrol unit (pickup w/ skid unit), quick attack unit, mini-pumper, type III engine, type IV engine, type V engine, type VI engine, type VII engine.	1	0	2
Rescue vehicles: rescue squad, rescue (light, medium, heavy), technical rescue vehicle, hazardous materials unit.	0	0	0
Additional vehicles: EMS chase vehicle, air/light unit, rehab units, bomb unit, technical support (command, operational support/supply), hose tender, salvage truck, ARFF (aircraft rescue firefighting), command/mobile communications vehicle.	5	0	10

How many ALS Response vehicles are in your fleet? **4**

Is your department facing a new risk, expanding service to a new area, or experiencing an increased call volume? **Yes**

Please explain how your department is facing a new risk, expanding service to a new area, or experiencing an increased call volume.	**Since 2013, the department has seen an 18% increase in calls. In that same time period the amount of non referendum tax dollars that are given to the department has actually dropped 12.58%. The department relies heavily on revenue which makes it extremely difficult to budget year to year for additional personnel or equipment. In the same time period, economic and residential development has exploded in the Village of Mukwonago with the addition of over 3 million sq feet of new manufacturing businesses, 1 large dementia care unit, sixteen 2-3 story multi-tenant apartment buildings and 2 large residential subdivision. With the vast majority of these projects being in Tax Incremental Districts, the village will not see the additional tax revenue for at least another 15 years. The Town of Mukwonago places an emphasis on small town rural living. Over the past 25 years they have not allowed any new industrial or commercial buildings to be built. Any new residential lot is a minimum of 1 acre. Over the past 5 years, 3 large subdivisions have been built in non-hydrant areas. This puts a significant strain not only on the yearly budget but the membership as a whole. Mukwonago is not immune to staffing shortages. We have seen roster numbers decline over the same time period. In 2013 we had 52 members on the department, we currently have 36. This includes adding 6 additional full-time members in 2023 thanks to a successful staffing referendum which pays for the positions for the next 10 years. Surrounding departments have also succumbed to staffing shortages, especially during the day. Over the past 2 years our mutual / automatic aid to neighboring departments has increased by 26%. We continue to ask more and more from our members, but we are beginning to meet resistance. As their work and family life become more demanding, they are reevaluating their role in the department. We do what we can to retain them, knowing we are unable to supplement them with part- or full-time staff due to budget constraints.**

Community description

Please provide the following additional information about the community your organization serves.

Type of jurisdiction served	**Other**
If "Other", please enter type of jurisdiction served.	**Combination Village and Town**
What type of community does your organization serve?	**Rural**
What is the square mileage of your first due response zone/jurisdiction served?	**40**
What percentage of your primary response area is protected by hydrants?	**19.9**

What percentage of your primary response area is for the following:	**Percentage (must sum to 100%)**
Agriculture, wildland, open space, or undeveloped properties	54
Commercial and industrial purposes	6
Residential purposes	40
Total	100

What is the permanent resident population of your first due response zone/jurisdiction served?	**16535**
Do you have a seasonal increase in population?	**Yes**
What is your seasonal increase in population (number of people)?	**2350**
Please describe your organization and/or community that you serve.	**The Mukwonago Fire Department is a full-service combination fire department providing fire suppression, EMS at the critical care level, dive and water rescue, fire prevention and fire inspection services. Through mutual aid and intergovernmental agreements, the department provides technician level hazmat response, confined space, and rope rescue. The department consists of 22 paid-on-call and part-time members, 1 cadet, 12 full-time firefighter**

paramedics, and 1 full-time fire chief. The department is staffed 24/7/365 with a minimum of 4 personnel. The department operates out of 2 fire stations; one to the west, centrally located in the Town of Mukwonago, and the second adjacent to the Village of Mukwonago industrial park on the eastern edge. The Mukwonago area is located 25 miles southwest of the City of Milwaukee; we are situated on a busy interstate highway that links Northwestern Illinois to Milwaukee. Running directly through the village is a 6 mile stretch of the Canadian National Railway that sees 40-50 trains per day. The Mukwonago Fire Department serves a 40.11 square mile area that includes the Village and Town of Mukwonago with a combined total residential population of 16,428. The primary response area of the Mukwonago Fire Department has a wide array of potential hazards. This includes (1) large retail area that includes a Home Depot and Walmart, (1) major compressed gas facility, (1) water treatment facility, (5) deep wells, (6) churches, (5) public and private schools that serve a growing number of children each year, (3) large daycares and (3) large, assisted living facilities. Two large tax incremental districts (TID) are currently under development for retail, commercial and industrial businesses. A medical complex located in TID 1, is a full-service community hospital that currently provides emergency services, urgent care, outpatient cancer, heart treatment services along with 20 inpatient beds. In addition to the TID, the Village has (3) moderately sized industrial park with an abundance of manufacturing businesses along with a downtown business district. The business district is comprised of multiple row buildings with not only 3-4 business in each; but multi-tenant residences on the upper floor. Due to the proximity of the buildings to each other along with not being sprinkler protected, the Village has defined this area as a significant fire hazard. The Village of Mukwonago is a community that saw a 5-10% growth per year and is currently 67% developed. There is basically no vacant business space in the downtown area. The 32 square mile Town of Mukwonago is a bedroom community with many of the residents working outside of the area. The town is mostly comprised of large home lots of no less than 1 acre. Directly to the south of

the primary response area is where the Counties of Waukesha (Mukwonago is located in this county) Racine and Walworth all converge. The department frequently responds to requests for paramedic intercepts and automatic mutual aid into both counties for fire and EMS calls. These calls make up 10.5% of all calls for the service the department responds to. The department has an in house fire training program in place. Using Wisconsin SPS, OSHA and NFPA; the department strives to give its personnel the best education allowed financially. In 2023, this amounted to over 5,250 hours of training on fire suppression, EMS, inspection and fire safety education. We have seen our automatic aid and mutual aid response numbers increase with our participation in Waukesha County MABAS (MABAS DIVISION 106) as well as the financial pressures to reduce operating costs placed upon the fire service by municipal governments. Through increased fire service knowledge via training and equipment acquisition, the residents of the Village and Town of Mukwonago, business owners and surrounding communities would greatly benefit by this funding initiative.

Call volume

Summary	2023	2022	2021
Fire - NFIRS Series 100	34	32	32
Overpressure Rupture, Explosion, Overheat (No Fire) - NFIRS Series 200	0	1	0
Rescue & Emergency Medical Service Incident - NFIRS Series 300	1627	1758	1967
Hazardous Condition (No Fire) - NFIRS Series 400	43	21	36
Service Call - NFIRS Series 500	19	44	37
Good Intent Call - NFIRS Series 600	190	182	231
False Alarm & Falls Call - NFIRS Series 700	88	77	63

Summary	2023	2022	2021
Severe Weather & Natural Disaster - NFIRS Series 800	3	0	11
Special Incident Type - NFIRS Series 900	0	0	0
Total	2004	2115	2377

Fire

How many responses per year per category?	2023	2022	2021
"Structure Fire" (Of the NFIRS Series 100 calls, NFIRS Codes 111-120)	29	21	20
"Vehicle Fire" (Of the NFIRS Series 100 calls, NFIRS Codes 130-138)	1	3	3
"Vegetation Fire" (Of the NFIRS Series 100 calls, NFIRS Codes 140-143)	1	6	7
Total	31	30	30

Total acreage per year	2023	2022	2021
Total acreage of all vegetation fires	2	257	168

Rescue and emergency medical service incidents

How many responses per year per category?	2023	2022	2021
"Motor Vehicle Accidents" (Of the NFIRS Series 300 calls, NFIRS Codes 322-324)	56	65	69
"Extrications from Vehicles" (Of the NFIRS Series 300 calls, NFIRS Code 352)	0	0	0
"Rescues" (Of the NFIRS Series 300 calls, NFIRS Code 300, 351, 353-381)	3	5	4
EMS-BLS Response Calls	299	477	605
EMS-ALS Response Calls	1269	1211	1289

How many responses per year per category?	2023	2022	2021
EMS-BLS Scheduled Transports	0	0	0
EMS-ALS Scheduled Transports	0	0	0
Community Paramedic Response Calls	0	0	0
Total	1627	1758	1967

Mutual and automatic aid

How many responses per year per category?	2023	2022	2021
Amount of times the organization received Mutual Aid	33	43	34
Amount of times the organization received Automatic Aid	5	3	22
Amount of times the organization provided Mutual Aid	247	260	201
Amount of times the organization provided Automatic Aid	18	11	17
Of the Mutual and Automatic Aid responses, amount that were structure fires	18	11	17
Total	321	328	291

Grant request details

Are you requesting a Micro Grant? A Micro Grant is limited to $75,000 in federal resources.	**Yes**

Grand total: $48,264.33

Program area: Operations and safety

▸	**Activity: Equipment**	**$48,264.33**

Grant request summary

The table below summarizes the number of items and total cost within each activity you have requested funding for. This table will update as you change the items within your grant request details.

Grant request summary

Activity	Number of items	Total cost
Equipment	1	$48,264.33
Total	1	$48,264.33

Is your proposed project limited to one or more of the following activities : Planning and development of policies or processes. Management, administrative, or personnel actions. Classroom-based training. Acquisition of mobile and portable equipment (not involving installation) on or in a building.

No

Please download the EHP Screening form available at https://www.fema.gov/media-library/assets/documents/90195. Once you have been awarded the grant and have accepted the award, please complete and send your screening form and attachments to GPDEHPinfo@fema.dhs.gov.

Filename	Date uploaded	Uploaded by	Label	Description	Action

Budget summary

Budget summary

Object class categories	Total
Personnel	$0.00
Fringe benefits	$0.00
Travel	$0.00
Equipment	$48,264.33
Supplies	$0.00
Contractual	$0.00
Construction	$0.00
Other	$0.00
Total direct charges	$48,264.33
Indirect charges	$0.00
TOTAL	$48,264.33
Non-federal resources	
Applicant	$2,298.30
State	$0.00
Local	$
Other sources	$0.00
Remarks	
Total Federal and Non-federal resources	
Federal resources	$45,966.03
Non-federal resources	$2,298.30
TOTAL	$48,264.33
Program income	$0.00

Contact information

Did any individual or organization assist with the development, preparation, or review of the application to include drafting or writing the narrative and budget, whether that person, entity, or agent is compensated or not and whether the assistance took place prior to submitting the application?
No

Secondary point of contact

Please provide a secondary point of contact for this grant.

The Authorized Organization Representative (AOR) who submits the application will be identified as the primary point of contact for the grant. Please provide one secondary point of contact for this grant below. The secondary contact can be members of the fire department or organizations applying for the grant that will see the grant through completion, are familiar with the grant application, and have the authority to make decisions on and to act upon this grant application. The secondary point of contact can also be an individual who assisted with the development, preparation, or review of the application.

MR Matthew J Sura Captain MSura@mukwonagofire	**Primary phone** 2623636426 ext 3403 Work **Fax**	**Additional phones** 2625013920 Mobile

Assurance and certifications

OMB number: 4040-0007, Expiration date: 02/28/2025 View burden statement

SF-424B: Assurances - Non-Construction Programs

OMB Number: 4040-0007
Expiration Date: 02/28/2025

Certain of these assurances may not be applicable to your project or program. If you have any questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. 4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C.1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee- 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. 1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. 276a to 276a-7), the Copeland Act (40 U.S.C. 276c and 18 U.S.C. 874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is $10,000 or more.

11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. 1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. 2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

Certifications regarding lobbying

OMB Number: 4040-0013
Expiration Date: 02/28/2025

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress,

an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

> If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

OMB number: 4040-0013, Expiration date: 02/28/2025 View burden statement

SF-LLL: Disclosure of Lobbying Activities

OMB Number: 4040-0013
Expiration Date: 02/28/2025

Complete only if the applicant is required to do so by 44 C.F.R. part 18. Generally disclosure is required when applying for a grant of more than $100,000 and if any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. Further, the recipient shall file a disclosure form at the end of each calendar quarter in which there occurs any event described in 44 C.F.R. § 18.110(c) that requires disclosure or that materially affects the accuracy of the information contained in any disclosure form previously filed by the applicant.

The applicant is not currently required to submit the SF-LLL.

Notice of funding opportunity

I certify that the applicant organization has consulted the appropriate Notice of Funding Opportunity and that all requested activities are programmatically allowable, technically feasible, and can be completed within the award's Period of Performance (POP).

Accuracy of application

I certify that I represent the organization applying for this grant and have reviewed and confirmed the accuracy of all application information submitted. Regardless of intent, the submission of information that is false or misleading may result in actions by FEMA that include, but are not limited to: the submitted application not being considered for award, enforcement actions taken against an existing award pending investigation or review, or referral to the DHS Office of Inspector General.

Authorized Organizational Representative for the grant

By signing this application, I certify that I understand that inputting my password below signifies that I am the identified Authorized Organization Representative for this grant. Further, I understand that this electronic signature shall bind the organization as if the application were physically signed and filed.

Authorization to submit application on behalf of applicant organization

By signing this application, I certify that I am either an employee or official of the applicant organization and am authorized to submit this application on behalf of my organization; or, if I am not an employee or official of the applicant organization, I certify that the applicant organization is aware I am submitting this application on its behalf, that I have written authorization from the applicant organization to submit this application on their behalf, and that I have provided contact information for an employee or official of the applicant organization in addition to my contact information.

VILLAGE OF MUKWONAGO

REPORTS AND PRESENTATIONS TO THE VILLAGE BOARD

Topic:	Policy Revisions		
Date:	10-15-2025		
Presenter:	Chief Jeffrey Stien	**Department:**	Fire

Conformance with Strategic Plan

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

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

Overview/Background Information

Annual review and policy revisions for Policy #1- Organizational, #11- Shift Operations, #31- Tuition Reimbursement,

Key Issues (if necessary)

Revised to meet current operations.

Fiscal Note/Budget Impact

0.00

Action Required/Recommendation

Recommend approving proposed policy revisions as presented.

Attachments

Policy #1- Organizational, #11- Shift Operations, #31- Tuition Reimbursement

		MUKWONAGO FIRE DEPARTMENT OPERATING PROCEDURES	
Organizational Policy		Approved by: Chief Jeffrey R. Stien	
POL #1	Draft Date: 4/6/00	Revision Date(s): 6/6/02, 1/5/04, 3/19/12, 2/19/13, 2/24/14, 4/23/15, 6/2/16, 12/22/16, 1/15/18,4/5/18, 12/07/2020, 09/13/2021, 05/18/2023, 01/17/2024, 03/17/2025	Effective Date: 3/19/12, 3/4/13, 2/24/14, 4/23/15, 6/2/16, 12/22/16, 1/15/18, 4/5/18, 12/16/20, 09/15/2021, 05/18/2023 01/17/2024, 03/19/2025

PURPOSE: The purpose of this policy is to define the organization of the Mukwonago Fire Department.

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

A. Definition of the Mukwonago Fire Department

1. The Mukwonago Fire Department is an organization, consisting of members who are Full-time, Part-time, Paid-on-Premise and Paid-on-call for the Village and Town of Mukwonago.
2. The organization was formed to provide continuous Fire and Emergency Medical Services for the Village and Town of Mukwonago.

B. Rules and Regulations

1. The Mukwonago Fire Department was created and governed by Chapter #38 of the Village of Mukwonago Municipal code, Chapter #30 of the Town of Mukwonago, and the Mukwonago Joint Fire Commission.
2. Disciplinary actions will follow Policy #5 on Corrective Action.

C. Chain of Command

1. The Mukwonago Fire Department functions utilizing the Incident Command System.

D. Membership and Positions of the Department

The Fire Department shall consist of a maximum of 80 members. The following departmental ranks will be recognized: Chief, Assistant Chief, Deputy Chief, Battalion Chief, Captain, Lieutenant. Line staff may be appointed by the Chief and approved by the Joint Fire Commission. At no time shall the department consist of less than 22 active members. If the Paid-on-call member resides outside of the prescribed boundaries, then he/she shall come into the area within two miles of the boundaries of the Village or Town of Mukwonago and be available to respond for the duration of their assigned duty or work shift. If a member that lives just outside the response area can justify an acceptable response time, they can contest a variance to the Chief for consideration.

1. There shall be three (3) types of memberships:
   a. Cadet – will be any member 16 to 17 years old that has been accepted and placed on the department for the Cadet Program and that does not have a high school diploma or

GED and is currently in high school. The child of a current active MFD member in good standing can be 15 years old.

b. Probationary Membership - will be any member that has been placed in the department but has not completed the probationary period. Anyone that is 18 years old, attending high school without a GED or diploma, is enrolled in a technical college dual enrollment program. These individuals will comply with the Cadet schooling participation requirements and restricted hours of availability.

c. Regular Membership - will be any member that has completed the prescribed probationary period.

d. Honorary Membership - will be any member as follows:
   - Who has served Fifteen (15) years on the Mukwonago Fire Department,
   - Who has served Ten (10) years on the Mukwonago Fire Department, has been received by the membership, and has received 2/3 vote for Honorary Membership, or
   - Anyone who has sustained a line of duty or career ending injury.

d. MFD Probationary Period

   The Mukwonago Fire Department probationary period of 18 months for new hires from the employee's date of hire. Consideration of a shortened probationary term may be considered with any or all the following conditions being met:
   - Valid State of WI EMT License, not to include First Responder.
   - State of WI Firefighter Level I or Firefighter Level II.
   - Out of State Firefighter Level I or Firefighter Level II with International Fire Service Accreditation Congress (IFSAC) seal affixed, must be readable and contain certification number inside the seal.

   All probationary members will be identified as follows:

   - An orange probationary shield on their helmet.

   After a performance review has been given to the probationary member by their company officer(s), should a probationary member need to be extended in their probation, one additional 6-month extension will be given as a maximum. During probation, the Chief or designee shall have the authority to recommend termination without cause.

   Probationary members will have an orientation period. The Orientation Period will consist of operations, apparatus and equipment checklists and proficiency testing. **Probationary members are strongly encouraged to respond to fire related calls during their probationary period. Probationary members do have the ability to run on any duty company to gain more experience.**

   Probation reviews of a member need to be conducted every 6 months by the company Captain and/or Lieutenant. At the end of the probationary period the Company Captain or Lieutenant will recommend to the Officer staff to come off probation.

2. Membership shall be further limited to the following sub-categories of probationary and regular membership:

a. Firefighter/ MPO
b. EMT/ AEMT
c. Firefighter/EMT

Effective 01/01/2011, all personnel shall be cross trained in fire and EMS unless authorized by the Fire Chief. The membership of the fire department shall consist of at least 90% Firefighter/EMT's and no more than 1 individual per company of either Firefighters or EMT's. All probationary members joining the department shall declare their status upon joining the fire department.

All probationary members shall take the department oath to be administered by the Village or Town of Mukwonago Elected Official/Administrator.

It shall be prescribed that any probationary members that are placed onto the Fire Department into either of these categories after October 1, 2003, shall meet the following conditions:

- That all Firefighters ONLY, within the allotted 18-month probationary period, attain Firefighter-Level I, Firefighter-Level II, and State Certified Motor Pump Operator (MPO). Must obtain Fire or EMS certification or licensure in the first 13 months from the start of first course either fire or EMS.
- That all EMT's ONLY, within the allotted 18-month probationary period, attain EMT-Basic and AEMT. Must obtain Fire or EMS certification or licensure in the first 13 months from the start of first course either fire or EMS.
- That all Firefighter/EMT's, within the allotted 18-month probationary period, attain Firefighter-Level I and EMT-Basic. Must obtain Fire or EMS certification or licensure in the first 13 months from the start of first course either fire or EMS.

Failure to complete the above prescribed certifications within the allotted 18-month probationary period will result in a review of the probationary member. Possible 6-month extension or immediate termination from the Mukwonago Fire Department.

- Any probationary member that comes to the Mukwonago Fire Department with either fire or EMS experience shall have a minimum of a 12-month probationary period.
- Any probationary member that comes to the Mukwonago Fire Department with both fire/EMS experiences that meets the criteria to be off probation shall have a minimum of a 6-month probationary period.
- Any probationary member that was a past member of the Mukwonago Fire Department with fire/EMS experience and left in good standing but has been off the department more than 12 months but has stayed active with another fire department or medically related field for the past year shall have a minimum of a 3-month probationary period.

- Any probationary member that was a past member of the Mukwonago Fire Department with fire/EMS experience and left in good standing but has been off the department less than 12 months and has stayed active with another fire department or medically related field shall be reinstated to regular membership per the discretion of the Fire Chief or designee.

Any regular member of the fire department that wishes to change their status from a Firefighter/EMT to either Firefighter or EMT can only do so if their status change keeps the membership within the above prescribed percentages. Also, these members will be required to attain the certification levels that are required of the Firefighter (Firefighter-Level I & II and State Certified Motor Pump Operator) or EMT (EMT-Basic and AEMT) within one year from granting of status change. Failure to complete the classes will result in a review of that member and possibly immediate termination from the Mukwonago Fire Department.

3. The following positions shall be appointed by the Joint Fire Commission after qualified members have applied, interviewed/tested, and have been recommended by the Chief of the Department. Members shall hold such positions until resignation or removal for cause.
   a. Chief
   b. Assistant Chief
   c. Deputy Chief
   d. Battalion Chief
   e. Captain
   f. Lieutenant
   g. Training Officer
   h. Firefighter/EMT
   i. Probationary Firefighter/EMT

E. New Members

1. A Ride Along with a Chief Officer is required for a candidate unless the candidate has had previous interaction with Mukwonago staff. The individual will complete the required Ride Along paperwork. Ride Along is done to get a better impression of the candidate from an Officer interpretation.
2. Must complete a MFD Application form, successfully pass a background check, have a valid driver's license, have a high school diploma or GED (See exception listed regarding Dual Enrollment Program), and pass a written exam with a score of 70% or better. Automatic disqualifications for appointment to the Mukwonago Fire Department will include but may not be limited to:
   a. Any felony
   b. Indecent solicitation of a child
   c. Sexual exploitation of a child
   d. Prostitution

e. Aggravated assault
f. Criminal sexual abuse

3. The Personnel Committee shall consist of one (1) Chief Officer, Captain, or Lieutenant, and Firefighter/EMT's if available. The Personnel Committee shall be appointed by the Chief. It shall be the responsibility of the Personnel Committee to interview and screen all prospective members. The Personnel Committee shall provide a list of recommended candidates to the Chief.
4. Upon receiving a list of recommended candidates from the Personnel Committee, the Chief shall review each and submit his/her recommendations to the Joint Fire Commission for their approval.
5. Must successfully pass a medical physical meeting NFPA 1582, occupational physical agility and drug test.
6. Must successfully pass a physical agility exam. Note: Cadet candidates do not have to take the agility portion until they become a probationary member.
7. All new members hired by the Mukwonago Fire Department shall be fingerprinted by the Village of Mukwonago Police Department as part of the employment process. There shall be one (1) set of fingerprint cards taken:
   a. Village of Mukwonago Employee Card
      These fingerprint cards shall be maintained in the employee's personnel file at the Mukwonago Fire Department.
8. High school students who are 16-17 years old and who have not received their diploma/GED may apply to the Fire Department through the Cadet Program. Students shall provide the Fire Department with a copy of their report card for review and shall meet a minimum GPA of 2.0 on a 4.0 scale or 3.0 on a 6.0 scale. High school students may attend training and receive their fire and EMS training if they are in good standing with their high school. The student will be permitted to respond to or participate in emergency calls. Participation will be limited to training, station duties and post emergency clean-up at the station Monday - Friday between 15:00 – 22:00 and all day any non-school day or when school is not in session. Any high school student 15-17 years old cannot respond emergent to scenes and participate as described in the Cadet Program Manual.
9. A new member with no prior fire/EMS service experience will be on probation for a minimum of 18 months. At the discretion of the Chief, a new member with prior fire/EMS service experience could be on probation for a minimum of 12 months.
   a. During the probationary period, a written review will be conducted by the Company Captain or Lieutenant at six (6) months and twelve (12) months.
   b. At the conclusion of the minimum probationary period, a written review will be completed by the Company Captain or Lieutenant, and Chief. This review will be discussed with the probationary member by the Company Captain or Lieutenant.

c. After the probationary member has received their review by the Company Captain or Lieutenant, the probationary member shall be reviewed by the Department Officers for acceptance to regular membership, extension of probation, or termination from the Mukwonago Fire Department.
d. If probation is extended, this period shall be determined by Department Officers and re-reviewed as above in (c).

F. Attendance

1. The following functions shall be considered Monthly Obligations, unless excused by the Fire Chief or designee, for all active members of the Mukwonago Fire Department:
   a. Department Meetings
   b. Fire Training
   c. EMS Training
   d. Special Work Details
   e. All members shall attend a minimum of 75% of the total hours for department fire and EMS training. Company training courses and department meetings are excluded from this percentage. Members can request in writing to their company officer a justification for missing regularly scheduled training courses and an alternative to meet required training requirements. Failure to meet minimum requirements will be addressed by the Corrective Action Policy #5.
2. The Chief and designee oversee and monitor attendance records for all members. **Meetings of the Department**

1. The order of business at monthly and annual meetings shall be as follows:
   - Meeting called to order.
   - Pledge
   - Roll Call
   - Approval of the minutes
   - Promotions/New Members
   - Correspondence
   - Officers' Reports
   - Committee's Reports
   - Old Business
   - New Business
   - Consultation for the good of the service
   - Adjournment subject to call
2. To pass any motion by a vote, 50% of in attendance members voting plus one (1) of membership in attendance is needed for approval.

G. Emergency Incidents

1. It is the responsibility of the members of the Mukwonago Fire Department to respond to emergency incidents as per the Policies and Standard Operating Guidelines of the Mukwonago Fire Department.
2. Duty companies consisting of at least one (1) Captain, or one (1) Lieutenant and supportive members (MPO, Firefighter, Firefighter/EMT, EMT, Probationary, etc.) shall be assigned to respond to incidents that do not require a full fire department response.
3. Ambulance crews consisting of at least two (2) state licensed EMT's shall be assigned to respond to medical incidents.
4. After an emergency incident, personnel must return to their respective station and prepare all equipment to a state of readiness. Personnel will be released by the Officer in Charge.

5. Any personnel standing-by at any Mukwonago Fire Department station will remain standing-by until released by the Officer in Charge of the incident.

		MUKWONAGO FIRE DEPARTMENT OPERATING PROCEDURES	
Shift Operations		Approved by: Chief Jeffrey R. Stien	
POL #11	Draft Date: 3/1/00	Revision Date: 1/22/09, 4/28/09, 3/19/12, 5/6/13, 2/24/14, 11/13/14,4/23/15, 01/20/2021, 10/18/2023	Effective Date: 05/06/13, 2/24/14, 11/13/14, 4/23/15, 01/20/2021, 10/19/2023

PURPOSE: To establish procedures for maximizing fire fighter and EMS personnel safety when responding and dealing with emergency medical calls.

SCOPE: This procedure is to be followed by all officers and members of this department. Authority to deviate from this procedure rests with the Chief of the Department who will be responsible for the results of any deviation.

A. The Shift make-up will consist of a Chief Officer, Captain and/or Lieutenants, and a combination of Firefighters and EMT's.

B. The Company Officer will take charge of the company. He/she will assist the members with knowledge of the equipment and their driving skills, will oversee personnel scheduling training and maintaining the company's integrity.

C. The Shift responsibilities are to cover EMS calls, motor vehicle accidents, grass fires, motor vehicles fires, investigation calls (fire and CO alarms), and service calls.

   a. **Probationary Members:**
      i. **No certifications-** Part-time Staff On every 6 days 1800-0600hrs, highly encouraged to respond to calls and be at station on weekends to know staff and apparatus inventory.
      ii. **Any certification- (Fire or EMS)-** Part-time Staff on every 3 days 1800-0600hrs and respond to any call.

D. Training for the Shift will be completed monthly, having a lesson plan available to the Captain/Lieutenant at the monthly Officers meeting. If a member of the Shift is not able to attend his/her own Shift training for a particular month, he/she must make plans to attend a training of another Shift.

E. The Shift will provide coverage between the hours of 18:00 and 06:00 on weekdays and weekends of their scheduled day. Shifts are on a rotating schedule. The Shifts are strongly encouraged to provide coverage 06:00-06:00 on weekends.

F. While on-call, members will remain or work 2 miles from the edge of the Village and/or the Town of Mukwonago. Staying at the station during the shift is an available option.

Memberships who live just outside the response area can request a variance in writing to the Fire Chief justifying the variance.

G. Any members who are unable to respond must obtain coverage of equal or greater training. This coverage is based on the primary duties of the member at the Shift level. This includes Chief Officers, Captains, Lieutenants, MPO's, Firefighters, Firefighter/EMT's, EMT's and Probationary Members.

H. When responding to standby requests individuals will respond to the station non-emergency.

I. Paid On Premise (POP) Daytime Position expectations but not limited to:

- Coverage time is 0600-0600hrs seven days a week on premises. The shift can be split between 2- 12 hours shifts daytime and nighttime.
- Priority of the shift is emergency calls, apparatus checks, station duties, inspections, public education events and Chief requests.

POP Shift Starts at 0600
Tentative daily schedule:

- 0600-0800 Breakfast and morning shift meeting
- 1200-1300 Lunch break
- 1600-1800 personal time if all work is completed and no special requests. Can be approved for earlier if training is scheduled. **Downtime is a privilege and should not be expected.**

From 0800-1200 and 1300-1600 complete all tasks on this list, incident responses, inspections, special assignments and public relation events.

1. Primary Ambulance, Engine, and Truck visually checked (restock supplies, restock linens, clean, empty trash)
2. Sleeping quarters: vacuum, dust, clean windows (if needed)
3. Apparatus Checks
   - Mon- Company Shift Ambo Check
   - Tues- Company Shift Ambo Check
   - Wed- Company Shift Ambo Check
   - Thurs- Fire Inspections
   - Fri- Engine 34 and Truck 34
   - Sat- Engine 32
   - Sun- Brush 34, UTV 34, and Utility 34 (also clean out fridge)
4. Kitchen; clean all kitchen surfaces, wash/put away all dishes/dishwasher, take out garbage, sweep and mop
5. Bathrooms; clean toilets, clean mirrors and sinks, restock TP and towels, take out garbage, sweep and mop
6. Day room; vacuum, dust, remove all trash or dishes
7. Offices and hallways; vacuum, dust, sweep, mop, empty garbage
8. Clean windows and doors (As needed)

9. Wash, dry, and fold laundry
10. Wash any dirty apparatus
11. Tidy up bay; blow out/sweep bay floors, empty garbage
12. Ask Officers and Chief if anything else needs to be done before you work on target solutions

Additional items: Wipe down interiors of apparatus, clean EMS storage room, clean training room, clean apparatus windows, clean outside station windows, review apparatus equipment, wash mattress covers, roll hose

After calls, restock supplies, clean equipment, put everything back in "ready position", clean apparatus, make sure fuel is above ¾, help with report, ask officer if anything else needs to be done.

Nighttime POP 1800-0600

1. Make sure kitchen is clean by end of shift; clean all kitchen surfaces, clean microwave, wipe down kitchen table, take out garbage, sweep, mop (if needed), cover grill (if used)
2. Start any laundry that needs to be washed, fold any laundry that is clean
3. Tidy up bay; pick up trash from floor, empty garbage.
4. Close all windows, doors, and bay doors before bed
5. Make sure all apparatus are stocked, clean, and plugged in

Good Tips for Fire Service

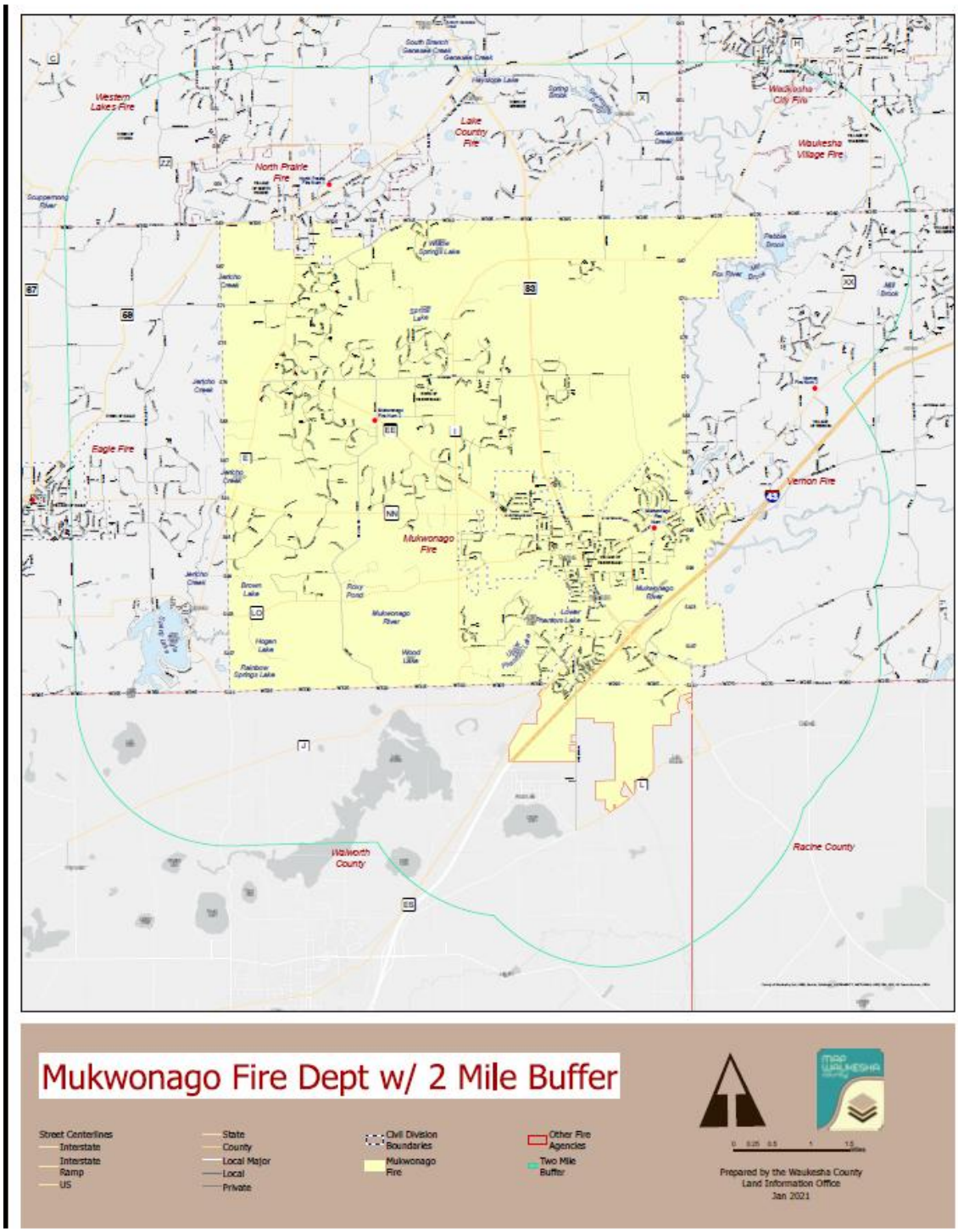
Arrive early to shift, ready to work
Never be the last one up for a call, or the last one on the truck
Always pick up after yourself
You can always work on training and improving skills
Work on your checkoffs or training before watching TV or playing on phone
Ask questions, request training on things you do not know
Respect for each other
Be humble — listen more than you speak
Trust is earned not assumed

- All positions are cross trained unless otherwise authorized by the Chief.
- When you report to work you will be showered, shaved, dressed and ready to respond to calls.
- POC personnel will have priority when signing up for shifts **if they have completed the POP checklists and are on file.**
- You can be put on a shift rotating schedule that does not exceed 48 hours in a pay period. You can sign up for additional shifts the week prior to the following week shift if it does not exceed 54hrs in a pay period, including all paid hours.
- If you cannot fulfill your shift, you are responsible to get your own replacement coverage unless otherwise authorized by the Chief or designee.

- If there is an open shift and you do not have permission to sign up for that shift you can contact your Duty Officer within 24 hours of the shift, and they can schedule you (ex. You are a AEMT and you want to fill an open EMT-P shift)
- You will work a minimum average of 24 hours a pay period.
- You will attend fire training the first week of the month, this can be nighttime or if there is a daytime training that is acceptable.
- You will stay current with your EMS training and assignments.
- In the event there is no Duty Officer on the schedule an additional POP shift will be available for that period
    i. Priority given to Paramedic status.

J. Scheduling Procedure

- The Chief or designee will be responsible for scheduling POP/PT.
- Submit availability for POP shifts on Crew Sense by the 15th of the month for the coming month's shifts. Example, submit October's availability by September 15th. The Chief or designee will then assign POP shifts on the 15th of that month for the next month's shifts. If the shift is unfilled after the 15th and you want that shift, please call/text/email the Chief or designee to be placed on that shift.


Western Lakes Fire
Lake Country Fire
North Prairie Fire
Waukesha City Fire
Waukesha Village Fire
Eagle Fire
Vernon Fire
Mukwonago Fire
Walworth County
Racine County
Mukwonago Fire Dept w/ 2 Mile Buffer
Street Centerlines
Interstate
Interstate Ramp
US
State
County
Local Major
Local
Private
Civil Division Boundaries
Mukwonago Fire
Other Fire Agencies
Two Mile Buffer
Prepared by the Waukesha County Land Information Office
Jan 2021

		MUKWONAGO FIRE DEPARTMENT OPERATING PROCEDURES	
Tuition Reimbursement		Approved by: Chief Jeffrey R. Stien	
POL # 31	Draft Date: 08-30-12	Revision Date: 7/27/16	Effective Date: 9/24/12, 7/27/16

PURPOSE: The purpose of this policy is to outline expectations regarding reimbursement for tuition/books/fees for courses taken by personnel.

SCOPE: This policy is to be followed by all officers and members of this department. Authority to deviate from this policy/procedure rests with the Chief of the Department who will be responsible for the results of any deviation.

A. To receive reimbursement for tuition/books/fees, personnel must receive a grade of B or higher for graded courses; a certificate/course completion letter for non-graded courses; or a license.

B. Personnel must pay for all tuition/books/fees should they ***not*** successfully complete a course. Any practical or written retest will not be paid for by the department.

C. Detailed receipts including date must be turned in along with an official copy of a transcript, certificate, course completion letter or license prior to any reimbursement of tuition/books/fees.

D. The Mukwonago Fire Department pays initial costs associated with fire and diving courses. Will reimburse for all EMS Courses once state licensure is provided. will , books and fees for all courses listed below if books are returned to MFD for the following courses:

a. EMT-Basic d. FFI g. Insp I j. D/O Pumper m. Adv. Open Water
b. AEMT e. FFII h. FOI k. D/O Aerial n. Dive Rescue 1
c. f. Inst I i. FOII l. HM Ops

E. Personnel seeking reimbursement for any other course not listed above must have the course and amount of reimbursement approved by the Fire Chief or designee. Submit Training Request form to the Fire Chief or designee prior to registering for the course.

F. If a member leaves the department prior ~~to two years of active service,~~ to coming off probation due to voluntary resignation or termination, after successful completion and

certification, then the member will reimburse the department on a prorated length of service for the following:

a. ~~All~~ For EMT-B, AEMT, Critical Care Paramedic and Dive courses. Each member will be credited $1.50 for every hour on call or working POP. (Ex. Member has 60 days of service out of the 730 days (2 Years) = ~~0.08 x $600 costs= $48.00. $600-48=$552.00 member to repay to FD)~~ $1.00 per on call hour worked (60 x 12 = $720.00).

G. For EMT paramedics each member will receive $5.00 for every hour on call or working POP.

Paramedic Currently is $12,000. Most departments have a 3-year commitment.
70 shifts per year x 12 hours = 840 hours worked.
$4,000 / 840 = $4.76

VILLAGE OF MUKWONAGO

REPORTS AND PRESENTATIONS TO THE VILLAGE BOARD

Topic:	Paid-on-Call/ Paid-on-Premise Pay rates and classifications		
Date:	10-15-2025		
Presenter:	Chief Jeffrey Stien	**Department:**	Fire

Conformance with Strategic Plan

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

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

Overview/Background Information

POC/POP pay rates are evaluated annual to be competitive with surrounding services. POC/POP rates were adjusted to be competitive for 2026. Probationary and after probation rates were adjusted by $1.25hr. Merit raises stayed the same for fire certifications and EMS licensees. POC officer positions were adjusted $1.00/hr for Lieutenant and Captain, Deputy Chief and Assistant Chief there were no changes.

POP pay rates were more aggressive. Firefighters with Basic, Paramedic or Critical Care Paramedic were adjusted between 3.00-4.00/hr. A new classification of POP is proposed for Paramedic and Critical Care Paramedic Only to help fill the open POP shift. No additional POP shifts are being requested. The process is that majority of the incidents are EMS and would be best to have that

Key Issues (if necessary)

Adjust pay rates to be competitive. Paramedic and Critical Care Paramedic Only POP classification.

Fiscal Note/Budget Impact

0.00

Action Required/Recommendation

Recommend approving proposed policy r2026 POC/POP pay rates and Paramedic and Critical Care Paramedic Only POP classification.

Attachments

Proposed 2026 POC/POP Pay Rate Spreadsheet

Revised 09-15-2025

POC Pay	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	% Change
Probation Period	7.49	8.00	8.00	8.00	8.50	8.75	8.75	10.50	10.75	11.00	13.50	14.50	16.00	16.75	18.00	**7.46**
After Probation	10.15	12.00	12.25	12.25	12.50	12.75	12.75	13.00	13.25	13.50	15.00	16.00	18.00	18.75	20.00	**6.67**
Firefighter II	0.72	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	**0.00**
Driver/Pumper Operator	0.72	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	**0.00**
Aerial Operator	0.72	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	**0.00**
Instructor I	0.72	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	**0.00**
AEMT/EMT Intermediate	1.31	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	**0.00**
EMT Paramedic	2.38	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	**0.00**

POC Pay	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	% Change
Fire Officer I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	**New**
Fire Officer II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	**New**
Lieutenant	0.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	2.00	**50.00**
Captain	0.00	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	2.50	**40.00**
Deputy Chief (PT Stipend)	2323.60	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	3000.00	3000.00	3000.00	3000.00	3000.00	3000.00	3000.00	**0.00**
Deputy Chief	0.00	3.00	3.00	3.00	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	**0.00**
Assitant Chief (PT Stipend)	2323.60	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	3000.00	3000.00	3000.00	3000.00	3000.00	3000.00	3000.00	**0.00**
Assitant Chief	0.00	4.00	4.00	4.00	4.50	4.50	4.50	4.50	4.50	4.50	4.50	4.50	4.50	4.50	4.50	**0.00**

POP Pay	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	% Change
Paid on Premise (FF/EMT-B/AEMT)		0.00	0.00	10.00	11.00	11.50	11.50	13.00	13.25	13.75	15.00	16.00	18.00	19.00	22.00	**15.79**
Paid on Premise (FF/ EMT-P)		0.00	0.00	13.00	14.00	15.50	15.50	17.00	17.25	17.75	19.00	20.00	22.00	23.25	27.50	**18.28**
Paid on Premise (FF/ CCEMTP)		0.00	0.00	14.00	15.00	16.50	16.50	18.00	18.25	18.65	20.00	21.00	23.25	24.50	30.00	**22.45**
Paid on Premise (Paramedic Only)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.50	**New**
Paid on Premise (CCParamedic Only)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.00	**New**
Cadet		0.00	0.00	0.00	7.25	7.50	7.50	7.50	7.50	7.50	7.50	7.50	10.00	10.00	12.00	**20.00**

Accounts Payable Cover Sheet

Report:	Period or corresponding report date		
Village Accounts Payable	10/8/2025	$	459,762.05

Total for Approval: $ 459,762.05

The preceding list of bills payable was approved for payment

Date: _____

Approved by: _____

_____

_____

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: 10-33 VEHICLE SERVICES, LLC						
4004	NEW SQUAD EQUIPMENT	430-5700-571100	9,461.42	9,461.42	POLICE	10/16/2025
TOTAL VENDOR 10-33 VEHICLE SERVICES, LLC				9,461.42		
VENDOR NAME: AC SERVICE INC						
CY25-42384A	VILLAGE HALL COMMUNITY ROOM AC REPLACEME	480-5700-573000	11,847.50	11,847.50	DPW	10/16/2025
TOTAL VENDOR AC SERVICE INC				11,847.50		
VENDOR NAME: ALLIED BEARING & POWER TRANSMISSION						
225641	EQUIPMENT BEARINGS	100-5324-539500	20.94	20.94	DPW	10/16/2025
TOTAL VENDOR ALLIED BEARING & POWER TRANSMISSION				20.94		
VENDOR NAME: ALSCO						
IMIL2154744	VILLAGE HALL WALK OFF MATS	100-5160-521900	60.20	60.20	DPW	10/16/2025
IMIL2156579	RUG AND FLOOR MATS CLEANING	100-5211-539400	47.60	47.60	POLICE	10/16/2025
TOTAL VENDOR ALSCO				107.80		
VENDOR NAME: AM TOWING						
W40736	VEHICLE TOW	610-6920-693300	258.00	258.00	UTILITIES	10/16/2025
TOTAL VENDOR AM TOWING				258.00		
VENDOR NAME: AMAZON CAPITOL SERVICES						
1NGQ-D17Y-FHMR	2026 BUSINESS PRIME MEMBERSHIP	100-5142-532400	43.00	129.00	ALLOCATE	10/16/2025
		100-5145-532400	43.00			
		100-5300-532400	43.00			
196M-61D6-74WT	PD CAMERAS - GARAGE PROJECT	480-5700-573000	215.22	215.22	POLICE	10/16/2025
193N-TT7M-71WN	CABLE HANGERS	100-5521-531100	135.00	135.00	DPW	10/16/2025
TOTAL VENDOR AMAZON CAPITOL SERVICES				479.22		
VENDOR NAME: ASCAP						
092025	MUSIC LICENSE FOR USING MUSIC IN PUBLIC	100-5521-531100	453.71	453.71	DPW	10/16/2025
TOTAL VENDOR ASCAP				453.71		
VENDOR NAME: ASSOCIATED APPRAISAL CONSULTANT INC						
182632	OCTOBER 2025 ASSESSMENT SERVICES	100-5153-521900	2,989.20	2,989.20	CLERK	10/16/2025
TOTAL VENDOR ASSOCIATED APPRAISAL CONSULTANT INC				2,989.20		
VENDOR NAME: AT&T						
262R82030009	ESINET	100-5211-522900	1,900.00	1,900.00	POLICE	10/16/2025
TOTAL VENDOR AT&T				1,900.00		
VENDOR NAME: AXON ENTERPRISE, INC						
INUS379977	TASER INSTRUCTOR TRAINING	100-5215-533500	895.00	895.00	POLICE	10/16/2025
TOTAL VENDOR AXON ENTERPRISE, INC				895.00		
VENDOR NAME: BASSETT MECHANICAL						
305741	SERVICE MAINTENANCE CONTRACT	620-8400-852000	1,127.00	1,127.00	UTILITIES	10/16/2025
TOTAL VENDOR BASSETT MECHANICAL				1,127.00		

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: BAYCOM, INC						
EQUIPINV_058063	MINITOR VII PROGRAMER	150-5222-531100	114.00	114.00	FIRE	10/16/2025
TOTAL VENDOR BAYCOM, INC				114.00		
VENDOR NAME: BRIGHTSPEED						
SEPTEMBER 2025	BRIGHTSPEED	100-5211-522500	35.15	35.15	POLICE	10/16/2025
TOTAL VENDOR BRIGHTSPEED				35.15		
VENDOR NAME: BUELOW, VETTER, BUIKEMA, OLSON						
SEPT 2025 ACTIVITY	SEPTEMBER 2025 ACTIVITY	150-5221-521900	3,363.00	3,448.50	FINANCE	10/16/2025
		150-5221-521900	85.50			
TOTAL VENDOR BUELOW, VETTER, BUIKEMA, OLSON				3,448.50		
VENDOR NAME: BUREAU OF CORRECTIONAL ENTERPR						
922-000811	BANNERS	100-5141-521900	802.63	802.63	ADMIN	10/16/2025
TOTAL VENDOR BUREAU OF CORRECTIONAL ENTERPR				802.63		
VENDOR NAME: CARQUEST MUKWONAGO						
6079-401443	SQUAD 38 REPAIR	100-5212-539500	33.58	33.58	POLICE	10/16/2025
6079-401405	SQUAD 38 REPAIR	100-5212-539500	21.95	21.95	POLICE	10/16/2025
6079-401311	SWEEPER BATTERY	100-5345-539500	341.98	341.98	DPW	10/16/2025
6079-401605	SHOP SUPPLIES	100-5323-531100	98.82	98.82	DPW	10/16/2025
6079-401654	PATROL TRUCK FILTERS	100-5324-539500	762.37	762.37	DPW	10/16/2025
6079-401993	HOIST COATING	100-5324-539500	97.84	97.84	DPW	10/16/2025
TOTAL VENDOR CARQUEST MUKWONAGO				1,356.54		
VENDOR NAME: CINTAS						
4245504799	STAFF UNIFORMS AND SHOP SUPPLIES	100-5323-531100	170.32	170.32	DPW	10/16/2025
4245504901	UNIFORM SERVICE	610-6920-693000	106.45	212.90	UTILITIES	10/16/2025
		620-8400-856000	106.45			
4244762405	STAFF UNIFORMS AND SHOP SUPPLIES	100-5323-531100	150.59	150.59	DPW	10/16/2025
4244762473	UNIFORM SERVICE	610-6920-693000	94.18	188.36	UTILITIES	10/16/2025
		620-8400-856000	94.18			
TOTAL VENDOR CINTAS				722.17		
VENDOR NAME: CONLEY MEDIA, LLC						
6362410925-2	JOINT REVIEW BOARD X2 AND MORNING CRUMBS	100-5142-531200	142.44	142.44	CLERK	10/16/2025
6362410925-2 U	WATER UTILITY BOND NOTICE	610-6920-692300	27.32	27.32	UTILITIES	10/16/2025
TOTAL VENDOR CONLEY MEDIA, LLC				169.76		
VENDOR NAME: CONWAY SHIELD						
0543268	HELMET SHIELDS	150-5222-531100	129.00	129.00	FIRE	10/16/2025
TOTAL VENDOR CONWAY SHIELD				129.00		
VENDOR NAME: CORE & MAIN LP						
X731948	METERS	610-0000-134600	989.58	989.58	UTILITIES	10/16/2025

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: CORE & MAIN LP						
X731249	WATER MAIN/HYDRANT PARTS	610-6451-664100	528.00	1,611.00	UTILITIES	10/16/2025
		610-6454-665400	1,083.00			
TOTAL VENDOR CORE & MAIN LP				2,600.58		
VENDOR NAME: DAVID ANTHONY'S HTG & COOLING LLC						
I-10085-2	VILLAGE SERVER ROOM AIR CONDICTIONER REP	100-5211-539400	6,549.00	6,549.00	POLICE	10/16/2025
TOTAL VENDOR DAVID ANTHONY'S HTG & COOLING LLC				6,549.00		
VENDOR NAME: DOHERTY DIANA						
SEPT 2025 MILEAGE	WGFOA - FALL CONFERENCE MANITOWOC	100-5145-533200	152.60	152.60	FINANCE	10/16/2025
TOTAL VENDOR DOHERTY DIANA				152.60		
VENDOR NAME: EMERGENCY COMMUNICATION SYSTEM						
4656	TORNADO SIREN YEARLY MAINTENANCE	100-5235-531100	1,994.00	1,994.00	POLICE	10/16/2025
TOTAL VENDOR EMERGENCY COMMUNICATION SYSTEM				1,994.00		
VENDOR NAME: ENVIRONMENT CONTROL						
39478-613	VILLAGE HALL CLEANING	100-5160-521900	748.00	748.00	DPW	10/16/2025
TOTAL VENDOR ENVIRONMENT CONTROL				748.00		
VENDOR NAME: ENVIROTECH EQUIPMENT						
25-0026271	JETTER CONE	100-5324-539500	267.95	267.95	DPW	10/16/2025
TOTAL VENDOR ENVIROTECH EQUIPMENT				267.95		
VENDOR NAME: EXCEL BUILDING SERVICES LLC						
4485	PD JANITORIAL SERVICE	100-5211-539400	975.00	975.00	POLICE	10/16/2025
TOTAL VENDOR EXCEL BUILDING SERVICES LLC				975.00		
VENDOR NAME: FAHRNER ASPHALT SEALERS						
8300022259	HOLZ PARKWAY BRIDGE DECK FLOOD SEAL	480-5700-584000	24,808.00	24,808.00	DPW	10/16/2025
TOTAL VENDOR FAHRNER ASPHALT SEALERS				24,808.00		
VENDOR NAME: FASTENAL COMPANY						
WIMUK106598	HARDWARE	620-8010-827000	64.94	64.94	UTILITIES	10/16/2025
WIMUK106599	MARKING PAINT	100-5348-531100	99.53	99.53	DPW	10/16/2025
WIMUK106619	MARKING PAINT	100-5611-531100	63.15	189.46	DPW	10/16/2025
		100-5341-539500	63.15			
		100-5344-539500	63.16			
WIMUK106620	SAFETY GLASSES	610-6920-693000	38.56	77.11	UTILITIES	10/16/2025
		620-8400-856000	38.55			
WIMUK106628	BATTERIES	610-6920-692100	16.46	32.93	UTILITIES	10/16/2025
		620-8400-851000	16.47			

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: FASTENAL COMPANY						
	TOTAL VENDOR FASTENAL COMPANY			463.97		
VENDOR NAME: FOSTER COACH SALES						
29899	MED 2 LIGHT REPLACEMENT	150-5231-539500	148.96	148.96	FIRE	10/16/2025
	TOTAL VENDOR FOSTER COACH SALES			148.96		
VENDOR NAME: GORDON FLESCH CO						
IN15321926	CANON COPIER AUGUST 2025 COPIES	100-5142-531200	21.16	169.37	ALLOCATE	10/16/2025
		100-5300-539900	19.93			
		100-5120-531100	8.43			
		100-5141-531100	5.25			
		100-5145-531100	9.86			
		100-5241-531200	3.95			
		100-5632-531200	4.86			
		100-5211-531200	20.80			
		150-5221-531100	21.00			
		410-5363-531200	1.69			
		440-5511-531200	19.31			
		500-5344-531200	2.35			
		610-6902-690300	16.31			
		620-8400-851000	14.47			
	TOTAL VENDOR GORDON FLESCH CO			169.37		
VENDOR NAME: GRAINGER						
9654835074	MANHOLE INSPECTIONS- TAPE MEASURE	620-8030-831000	15.00	15.00	UTILITIES	10/16/2025
9651586753	VAC TRUCK- STORAGE SUPPLIES	620-8030-828000	464.37	464.37	UTILITIES	10/16/2025
9657364874	VAC TRUCK- STORAGE SUPPLIES	620-8030-828000	198.77	198.77	UTILITIES	10/16/2025
9657689999	VAC TRUCK- TOOLS	620-8030-828000	289.92	289.92	UTILITIES	10/16/2025
9659486774	VAC TRUCK- STORAGE SUPPLIES	620-8030-828000	11.26	11.26	UTILITIES	10/16/2025
	TOTAL VENDOR GRAINGER			979.32		
VENDOR NAME: HAHN ACE HARDWARE						
SEP 2025 DPW	MISC SUPPLIES	100-5512-582100	38.67	403.92	DPW	10/16/2025
		100-5323-531100	55.44			
		100-5160-531100	49.05			
		100-5611-531100	14.38			
		100-5521-531100	246.38			
SEP 2025 FIRE	HAHN ACE HARDWARE INVOICE	150-5231-531100	145.72	283.35	FIRE	10/16/2025
		150-5231-531100	44.05			
		150-5221-531100	93.58			
SEP 2025 PD	SQUAD 38 REPAIR	100-5212-539500	1.17	1.17	POLICE	10/16/2025
SEP 2025 UTL	MISC. HARDWARE, OFFICE SUPPLIES, PUMPING	610-6920-692100	7.99	167.31	UTILITIES	10/16/2025
		620-8400-851000	7.99			
		610-6453-664100	9.99			
		610-6210-662300	31.47			
		620-8010-827000	109.87			

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: HAHN ACE HARDWARE						
	TOTAL VENDOR HAHN ACE HARDWARE			855.75		
VENDOR NAME: HALLMAN LINDSAY QUALITY PAINTS						
L0283754	HOIST PAINT	100-5324-539500	207.57	207.57	DPW	10/16/2025
L0283443	STREET MARKING PAINT	100-5348-531100	704.70	704.70	DPW	10/16/2025
L0283668	STREET PAINT	100-5348-531100	1,969.32	1,969.32	DPW	10/16/2025
	TOTAL VENDOR HALLMAN LINDSAY QUALITY PAINTS			2,881.59		
VENDOR NAME: HAWKINS WATER TREATMENT						
7209415	CHEMICALS FOR WATER TREATMENT	610-6300-663100	235.50	235.50	UTILITIES	10/16/2025
	TOTAL VENDOR HAWKINS WATER TREATMENT			235.50		
VENDOR NAME: HINCKLEY SPRINGS						
23853226 092725	VILLAGE HALL & DPW DRINKING WATER	100-5160-531100	28.57	57.14	DPW	10/16/2025
		100-5323-531100	28.57			
	TOTAL VENDOR HINCKLEY SPRINGS			57.14		
VENDOR NAME: HIPPENMEYER, REILLY, BLUM,						
57917	LEGAL SERVICES	100-5130-521900	100.00	100.00	FINANCE	10/16/2025
57918	PROSECUTIONS	100-5130-521900	1,065.00	1,065.00	FINANCE	10/16/2025
	TOTAL VENDOR HIPPENMEYER, REILLY, BLUM,			1,165.00		
VENDOR NAME: HORN OIL						
SEPTEMBER 2025	SEPTEMBER 2025 MONTHLY FUEL	100-5212-535100	2,732.79	10,904.80	ALLOCATE	10/16/2025
		100-5241-535100	72.92			
		100-5324-535100	4,367.68			
		150-5222-535100	585.60			
		150-5231-535100	1,426.66			
		610-6920-693300	177.93			
		620-8010-828000	524.25			
		620-8010-825500	362.66			
		620-8030-828000	639.28			
		620-8010-827000	15.03			
	TOTAL VENDOR HORN OIL			10,904.80		
VENDOR NAME: J H HASSINGER INC						
12-10169 PMNT 3	WELL 3 & 4 RADIUM REMOVAL	610-0000-000109	77,615.00	77,615.00	FINANCE	10/16/2025
	TOTAL VENDOR J H HASSINGER INC			77,615.00		
VENDOR NAME: JAMES IMAGING SYSTEMS						

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: JAMES IMAGING SYSTEMS						
40173054	KONICA MINOLTA C451I - 09/15/25-10/14/25	100-5142-531200	50.65	405.55	ALLOCATE	10/16/2025
		100-5300-539900	47.73			
		100-5120-531100	20.20			
		100-5141-531100	12.57			
		100-5145-531100	23.61			
		100-5241-531200	9.45			
		100-5632-531200	11.64			
		100-5211-531200	49.80			
		150-5221-531100	50.29			
		410-5363-531200	4.06			
		440-5511-531200	46.23			
		500-5344-531200	5.64			
		610-6902-690300	39.05			
		620-8300-840000	34.63			
TOTAL VENDOR JAMES IMAGING SYSTEMS				405.55		
VENDOR NAME: JAMES IMAGING SYSTEMS, INC						
40173053	PRINTER/COPIER NOVEMBER BILL	100-5211-531200	173.11	173.11	POLICE	10/16/2025
40253644	PRINTER - OCTOBER BILL	100-5211-531200	173.11	173.11	POLICE	10/16/2025
40173052	COPIER INVOICE	150-5221-531100	168.35	168.35	FIRE	10/16/2025
TOTAL VENDOR JAMES IMAGING SYSTEMS, INC				514.57		
VENDOR NAME: JOHNS DISPOSAL SVC. INC.						
1857556	SEPTEMBER GARBAGE, RECYCLING & YARD WAST	410-5362-531000	29,141.49	55,417.25	DPW	10/16/2025
		410-5363-522000	21,725.16			
		410-5363-521900	3,584.10			
		100-5345-539000	966.50			
TOTAL VENDOR JOHNS DISPOSAL SVC. INC.				55,417.25		
VENDOR NAME: KAESER COMPRESSORS						
917847667	BLOWER MOTOR REAPIR	620-8010-833000	538.13	538.13	UTILITIES	10/16/2025
TOTAL VENDOR KAESER COMPRESSORS				538.13		
VENDOR NAME: KAYLA MAULE						
REIMBURSE	2025 CLOTHING ALLOWANCE MAULE	150-5222-534600	162.75	162.75	FIRE	10/16/2025
TOTAL VENDOR KAYLA MAULE				162.75		
VENDOR NAME: KBS OUTDOOR EQUIPMENT						
4709	GENERATOR MAINTENANCE	620-8010-821300	65.00	65.00	UTILITIES	10/16/2025
TOTAL VENDOR KBS OUTDOOR EQUIPMENT				65.00		
VENDOR NAME: LANGE ENTERPRISES INC						
92881	STREET SIGNS	100-5348-531100	320.36	320.36	DPW	10/16/2025
TOTAL VENDOR LANGE ENTERPRISES INC				320.36		
VENDOR NAME: LIFE-ASSIST, INC.						
1641951	EMS SUPPLIES	150-5231-531100	930.94	930.94	FIRE	10/16/2025

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: LIFE-ASSIST, INC.						
	TOTAL VENDOR LIFE-ASSIST, INC.			930.94		
VENDOR NAME: LYNCH CHEVROLET						
4136232	REPLACEMENT KEY	610-6920-693300	453.56	453.56	UTILITIES	10/16/2025
	TOTAL VENDOR LYNCH CHEVROLET			453.56		
VENDOR NAME: MARCO TECHNOLOGIES						
40244036	COPIER LEASE	610-6920-692100	146.78	293.57	UTILITIES	10/16/2025
		620-8400-851000	146.79			
	TOTAL VENDOR MARCO TECHNOLOGIES			293.57		
VENDOR NAME: MICHAEL WILHARMS						
REIMBURSE	2025 BOOT ALLOWANCE	100-5323-534800	100.00	100.00	DPW	10/16/2025
	TOTAL VENDOR MICHAEL WILHARMS			100.00		
VENDOR NAME: MIKE KUBIAK						
REIMBURSE	FUEL NEW SQUAD 38, REIMBURSEMENT TO KUBI	100-5212-535100	30.08	30.08	POLICE	10/16/2025
	TOTAL VENDOR MIKE KUBIAK			30.08		
VENDOR NAME: MUKWONAGO DOOR LLC						
100325	GARAGE DOOR REPAIR	100-5211-539400	1,975.00	1,975.00	POLICE	10/16/2025
	TOTAL VENDOR MUKWONAGO DOOR LLC			1,975.00		
VENDOR NAME: MUKWONAGO FIRE DEPT						
2025 CPR	FIRST AID CPR TRAINING	100-5323-533500	540.00	540.00	DPW	10/16/2025
	TOTAL VENDOR MUKWONAGO FIRE DEPT			540.00		
VENDOR NAME: MUNICIPAL PROPERTY INSURANCE CO						
2025 RENEWAL	MPIC 2025-26 PROPERTY INSURANCE	100-5154-551200	25,008.29	66,832.00	FINANCE	10/16/2025
		100-5154-551200	100.00			
		150-5221-522600	332.68			
		440-5511-522600	9,822.02			
		440-5511-522600	361.00			
		610-6920-692400	14,065.61			
		620-8400-853000	17,142.40			
	TOTAL VENDOR MUNICIPAL PROPERTY INSURANCE CO			66,832.00		
VENDOR NAME: NAPA AUTO PARTS - SP018						
261705	MAINTENANCE PARTS	620-8010-828000	11.13	11.13	UTILITIES	10/16/2025
260679	TRASH PUMP- BATTERY	620-8010-827000	182.94	182.94	UTILITIES	10/16/2025
260955	NEEDLE SCALER	100-5323-531100	20.99	20.99	DPW	10/16/2025
	TOTAL VENDOR NAPA AUTO PARTS - SP018			215.06		
VENDOR NAME: NORTHERN LAKE SERVICE INC						
2516447	COMPLIANCE SAMPLING- BACTI	610-6300-663200	116.00	116.00	UTILITIES	10/16/2025
2517335	COMPLIANCE SAMPLING- BACTI	610-6300-663200	145.00	145.00	UTILITIES	10/16/2025
2517237	COMPLIANCE SAMPLING- COURIER SERVICE	610-6300-663200	62.00	62.00	UTILITIES	10/16/2025

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: NORTHERN LAKE SERVICE INC						
	TOTAL VENDOR NORTHERN LAKE SERVICE INC			323.00		
VENDOR NAME: PAUL DAVIS RESTORATION						
50176	STATION #1 WATER LEAK REPAIRS.	100-5220-539400	15,214.75	15,214.75	DPW	10/16/2025
	TOTAL VENDOR PAUL DAVIS RESTORATION			15,214.75		
VENDOR NAME: PRINT PACK & SHIP CENTER						
92625	SHIPPING FEE- METAL DETECTOR	610-6452-665200	24.80	24.80	UTILITIES	10/16/2025
	TOTAL VENDOR PRINT PACK & SHIP CENTER			24.80		
VENDOR NAME: PROHEALTH CARE LAB BILLING						
10007980840	NEW RESERVE HIRE DRUG TEST	100-5212-521900	118.17	118.17	POLICE	10/16/2025
	TOTAL VENDOR PROHEALTH CARE LAB BILLING			118.17		
VENDOR NAME: PROHEALTH MEDICAL GROUP						
328116	CANDIATE PHYSICAL	150-5221-521900	26.00	26.00	FIRE	10/16/2025
328134	CANDIDATE PHYSICAL	150-5221-521900	137.00	137.00	FIRE	10/16/2025
328208	CANDIDATE PHYSICAL	150-5221-521900	646.00	646.00	FIRE	10/16/2025
	TOTAL VENDOR PROHEALTH MEDICAL GROUP			809.00		
VENDOR NAME: PROHEALTH PHARMACY						
AUGUST 2025	PHC MEDICATION INVOICE	150-5231-531100	408.84	408.84	FIRE	10/16/2025
	TOTAL VENDOR PROHEALTH PHARMACY			408.84		
VENDOR NAME: PUBLIC SERVICE COMMISSION OF WI						
RA26-I-03980	PSC REMAINDER ASSESSMENT	610-6920-640805	2,485.76	2,485.76	UTILITIES	10/16/2025
	TOTAL VENDOR PUBLIC SERVICE COMMISSION OF WI			2,485.76		
VENDOR NAME: QUADIENT LEASING USA INC						
INV17826936	INK CARTRIDGE - POSTAGE MACHINE	100-5142-531500	33.36	267.12	ALLOCATE	10/16/2025
		100-5323-531500	31.44			
		100-5120-531500	13.30			
		100-5141-531100	8.28			
		100-5145-531100	15.57			
		100-5241-531500	6.22			
		100-5632-531500	7.67			
		100-5211-531500	32.80			
		150-5221-531100	33.12			
		410-5363-531500	2.67			
		440-5511-531500	30.45			
		500-5344-531500	3.71			
		610-6902-690300	25.72			
		620-8300-840000	22.81			
	TOTAL VENDOR QUADIENT LEASING USA INC			267.12		
VENDOR NAME: QUILL LLC						
45656991	CLEANING SUPPLIES	100-5211-539400	123.47	123.47	POLICE	10/16/2025
	TOTAL VENDOR QUILL LLC			123.47		

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: ROCK SHOP BAND STUDIOS						
100125	SOUND SERVICE FOR PHANTOM JUNCTION PERFO	340-5890-580603	3,800.00	3,800.00	DPW	10/16/2025
TOTAL VENDOR ROCK SHOP BAND STUDIOS				3,800.00		
VENDOR NAME: RUEKERT & MIELKE, INC.						
159383	12-00000.100 General Services	100-5335-521900	2,487.00	6,743.00	FINANCE	10/16/2025
		200-5335-521900	2,012.50			
		240-5335-521900	1,893.50			
		610-6920-692300	175.00			
		620-8400-852000	175.00			
159384	12-00000.400 Sewer Utility Services	620-8400-852000	317.25	317.25	FINANCE	10/16/2025
159385	12-10096.300 Deback Drive Infrastructure	200-5335-521900	12,018.94	12,018.94	FINANCE	10/16/2025
159387	12-10152.100 Local Limits & Industrial P	620-8400-852000	225.00	225.00	FINANCE	10/16/2025
159391	12-10159.201 Rochester Street Reconstruc	480-5700-586500	1,287.35	1,287.35	FINANCE	10/16/2025
159388	12-10161-100 Blood Street Review	610-6920-692300	979.68	1,959.36	FINANCE	10/16/2025
		620-8400-852000	979.68			
159392	12-10169.300 Wells 3 and 4 Radium Remova	610-0000-000109	8,520.15	8,520.15	FINANCE	10/16/2025
159405	12-10204.200 Police Station Garage Addit	480-5700-573000	5,299.97	5,299.97	FINANCE	10/16/2025
159394	12-10205.100 Sewer and Water Comprehensi	610-6920-692300	437.50	1,337.50	FINANCE	10/16/2025
		620-8400-852000	900.00			
159399	12-10215.125 Village Planning Services	100-5632-521900	5,766.40	5,766.40	FINANCE	10/16/2025
159403	12-10232.200 Field Park Pickleball Court	480-5700-584900	3,144.89	3,144.89	FINANCE	10/16/2025
159407	12-10237.200 Wolf Run Extension	200-5335-521900	9,179.20	9,179.20	FINANCE	10/16/2025
159401	12-92041.715 2025 SCADA Service Work	610-6920-692300	1,979.25	3,958.50	FINANCE	10/16/2025
		620-8400-852000	1,979.25			
159404	12-92171.2025.825 NR216/MS4 Compliance	100-5660-521900	3,000.00	3,000.00	FINANCE	10/16/2025
159386	12-10149.310 EDGEWOOD CONDOS / EROSION C	100-0000-211425	455.84	455.84	FINANCE	10/16/2025
159390	12-10185.300 GS GLOBAL EXPANSION / EROSI	100-0000-211425	773.74	773.74	FINANCE	10/16/2025
159396	12-10191.300 EDGEWOOD CONDOS BIELINSKI D	100-0000-211425	267.54	267.54	FINANCE	10/16/2025
159393	12-10210.300 CARDINAL RIDGE HEIN DEVELOP	100-0000-211425	3,568.94	3,568.94	FINANCE	10/16/2025
159397	12-10216.310 AZURA SENIOR LIVING / EROSI	100-0000-211425	845.18	845.18	FINANCE	10/16/2025
159398	12-10221.310 DUNKIN DONUTS / REVIEW	100-0000-211425	192.44	192.44	FINANCE	10/16/2025
159395	12-10226.100 TSUNAMI CAR WASH / REVIEW	100-0000-211425	243.75	243.75	FINANCE	10/16/2025
159406	12-10235.150 PARK VIEW MIDDLE SCHOOL EXP	100-0000-211425	390.00	390.00	FINANCE	10/16/2025
159389	12-92136.304 CHAPMAN FARM / CHAPMAN RESI	100-0000-211425	41,420.88	41,420.88	FINANCE	10/16/2025
159409	12-10234.340 BROOKLIFE CHURCH EXPANSION	100-0000-211425	395.54	395.54	FINANCE	10/16/2025
TOTAL VENDOR RUEKERT & MIELKE, INC.				111,311.36		
VENDOR NAME: SHERWIN INDUSTRIES, INC						
SS109013	HIGHWAY REFLECTIVE BEADS	100-5348-531100	660.00	660.00	DPW	10/16/2025
TOTAL VENDOR SHERWIN INDUSTRIES, INC				660.00		
VENDOR NAME: SHERWIN-WILLIAMS						
7042-7	PRIMARY CLARIFIER- PAINT	620-8010-833000	500.00	500.00	UTILITIES	10/16/2025
8988-9	HYDRANT PAINT	610-6454-665400	220.40	220.40	DPW	10/16/2025
1528-4	HYDRANT REPAIR- PAINT SUPPLIES	610-6454-665400	22.86	22.86	UTILITIES	10/16/2025

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: SHERWIN-WILLIAMS						
	TOTAL VENDOR SHERWIN-WILLIAMS			743.26		
VENDOR NAME: STAAB CONSTRUCTION CORP						
8134	PRIMARY CLARIFIER- MIXER MOUNTING BRACKE	620-8010-827000	1,875.00	1,875.00	UTILITIES	10/16/2025
	TOTAL VENDOR STAAB CONSTRUCTION CORP			1,875.00		
VENDOR NAME: STERICYCLE						
8012111593	SHRED SERVICE	100-5211-521900	102.24	102.24	POLICE	10/16/2025
	TOTAL VENDOR STERICYCLE			102.24		
VENDOR NAME: STIEN JEFF						
SEP 2025 MILEAGE	STIEN- IEMC MILEAGE REIMBURSEMENT	150-5221-533500	85.40	85.40	FIRE	10/16/2025
REIMBURSE	STIEN- INTEGRATED EMERGENCY MANAGEMENT C	150-5221-533500	59.00	59.00	FIRE	10/16/2025
	TOTAL VENDOR STIEN JEFF			144.40		
VENDOR NAME: SURA MATTHEW						
REIMBURSE	SURA FIRST DUE CONFERENCE	150-5233-533500	117.38	117.38	FIRE	10/16/2025
	TOTAL VENDOR SURA MATTHEW			117.38		
VENDOR NAME: TACTICAL SOLUTIONS						
11096	RADAR UNITS MAINTENANCE	100-5212-539500	307.00	307.00	POLICE	10/16/2025
	TOTAL VENDOR TACTICAL SOLUTIONS			307.00		
VENDOR NAME: TK ELEVATOR CORPORATION						
3008871256	VILLAGE HALL ELEVATOR QUARTERLY INSPECTI	100-5160-521900	235.44	235.44	DPW	10/16/2025
	TOTAL VENDOR TK ELEVATOR CORPORATION			235.44		
VENDOR NAME: T-MOBILE						
SEPTEMBER 2025	T-MOBILE INVOICE	150-5221-522500	638.60	638.60	FIRE	10/16/2025
	TOTAL VENDOR T-MOBILE			638.60		
VENDOR NAME: TRACTOR SUPPLY CREDIT PLAN						
SEPT 2025 DPW	PARK AND FORESTRY SUPPLIES	100-5521-531100	149.97	235.93	DPW	10/16/2025
		100-5611-531100	85.96			
SEPT 2025 UTL	SHOVELS	610-6452-665200	66.98	66.98	UTILITIES	10/06/2025
	TOTAL VENDOR TRACTOR SUPPLY CREDIT PLAN			302.91		
VENDOR NAME: TRILOGY CONSULTING LLC						
1940	UTILITY RATE CONSULTING	610-6920-692100	60.00	60.00	UTILITIES	10/16/2025
1998	UTILITY CONSULTING- WATER RATE INCREASE	610-6920-692300	750.00	750.00	UTILITIES	10/16/2025
	TOTAL VENDOR TRILOGY CONSULTING LLC			810.00		
VENDOR NAME: USA BLUEBOOK						
INV00840144	LAB SUPPLIES	620-8010-826000	121.60	121.60	UTILITIES	10/16/2025
INV00840192	LAB SUPPLIES	620-8010-826000	70.11	70.11	UTILITIES	10/16/2025
	TOTAL VENDOR USA BLUEBOOK			191.71		
VENDOR NAME: VERIZON WIRELESS						

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: VERIZON WIRELESS						
6123401802	SEPTEMBER 2025 MONTHLY BILL	100-5141-522500	41.21	839.92	ALLOCATE	10/16/2025
		100-5241-522500	91.10			
		100-5323-522500	335.12			
		610-6920-692100	165.64			
		620-8400-851000	165.64			
		100-5142-522500	41.21			
TOTAL VENDOR VERIZON WIRELESS				839.92		
VENDOR NAME: VILLAGE OF MUKWONAGO						
2025 Q3 UTILITY	2025 SEPT QUARTERLY UTILITY BILLS	100-5521-522100	652.55	11,260.80	ALLOCATE	10/16/2025
		610-6300-663200	112.32			
		100-5521-522100	189.18			
		100-5160-522100	591.80			
		610-6300-663200	207.80			
		150-5221-522100	809.57			
		610-6300-663200	220.61			
		100-5521-522100	789.79			
		440-5511-522100	875.24			
		100-5512-522100	112.32			
		100-5521-522100	438.38			
		610-6300-663200	207.80			
		100-5323-522100	1,408.35			
		100-5211-522100	668.66			
		100-5521-522100	176.37			
		620-8010-827000	3,279.82			
		610-6300-663200	207.80			
		100-5521-522100	259.04			
		610-6300-663200	53.40			
TOTAL VENDOR VILLAGE OF MUKWONAGO				11,260.80		
VENDOR NAME: WAUKESHA COUNTY REGISTER OF DEEDS						
4838050	B24-0006 RECORDING FEE	100-0000-211425	30.00	30.00	CLERK	10/16/2025
4837248	B24-0002 RECORDING FEE	100-0000-211425	30.00	30.00	CLERK	10/16/2025
TOTAL VENDOR WAUKESHA COUNTY REGISTER OF DEEDS				60.00		
VENDOR NAME: WCTC						
S0874819	TRAINING WCTC WILSON/DYKSTRA	100-5213-533500	650.00	650.00	POLICE	10/16/2025
S0874818	STREBE RIT WCTC	150-5223-533500	35.57	35.57	FIRE	10/16/2025
TOTAL VENDOR WCTC				685.57		
VENDOR NAME: WI DEPT OF JUSTICE CIB						
G3385 202509	BACKGROUND CHECKS	150-5221-521900	120.00	120.00	FIRE	10/16/2025
L6812T 202509	DOJ CHECKS	100-5211-521900	14.00	14.00	POLICE	10/16/2025
TOTAL VENDOR WI DEPT OF JUSTICE CIB				134.00		
VENDOR NAME: WI DEPT OF REVENUE						
2025 ASSESSMENT WAI	2025 WAUKESHA MANUFACT ASSESS	100-5153-521900	4,296.38	4,296.38	CLERK	10/16/2025
2025 ASSESSMENT WAI	2025 WALWORTH MANUFACT ASSESS	100-5153-521900	2,595.43	2,595.43	CLERK	10/16/2025

INVOICE NUMBER	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	APPROVAL DEPARTMENT	POST DATE
VENDOR NAME: WI DEPT OF REVENUE						
	TOTAL VENDOR WI DEPT OF REVENUE			6,891.81		
VENDOR NAME: ZEP SALES & SERVICE						
9011831925		150-5231-531100	192.85	192.85	FIRE	10/16/2025
	TOTAL VENDOR ZEP SALES & SERVICE			192.85		
GRAND TOTAL:				459,762.05		

VILLAGE OF MUKWONAGO

REPORTS AND PRESENTATIONS TO THE VILLAGE BOARD

Topic:	ET Multi Use Trail Grant Support Resolution		
Date:	Village Board Meeting 10-15-2025		
Presenter:	Diana Dykstra	**Department:**	Village Administrator

Conformance with Strategic Plan

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

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

Overview/Background Information

The Village entered into an MOU in 2023 to share the cost of a Multi Use Trail from East Troy to Mukwonago. A grant was received to cover 80% of the study costs.
Next step is the design and construction. The representatives of the communities are working to create a TAP grant application for the October deadline. Village of East Troy is assuming the lead application. They are requiring a support resolution to accompany the application from each municipality. Table C1 shows the cost by location segment and the breakdown by municipality. The initial resolution set up this Multi-Use Trail project as an even split between municipalities because if one municipality doesn't participate, it can not be completed.

Key Issues (if necessary)

This project will be a 10 year long project.TAP grant applications will be odd numbered years, each segment will take a several years to construct due to ROW acquisitions. It should be re-evaluated if grant funds are not received.

Fiscal Note/Budget Impact

This is identified in the Capital Budget.

Action Required/Recommendation

To follow through with the 2023 commitment, the Village should approve the grant support resolution split evenly, contingent upon all entities participating and grant funds being received.

Attachments

RESOLUTION 2025-36
VILLAGE OF MUKWONAGO, WISCONSIN

RESOLUTION TO SUPPORT WISCONSIN DEPARTMENT OF TRANSPORTATION 2026-2030 TRANSPORTATION ALTERNATIVES PROGRAM (TAP) APPLICATION EAST TROY TO MUKWONAGO MULTIUSE PATH

WHEREAS, the State of Wisconsin Department of Transportation makes grant funding available for the planning, design, and construction, of safe transportation alternatives; and

WHEREAS, the Village of East Troy was awarded a TAP Grant in the 2024-2028 cycle for a multiuse path planning study (State Project I.D. 3847-04-001). The planning study was completed by Strand Associates, Inc. in cooperation with the Village of East Troy, Town of East Troy and Village of Mukwonago; and

WHEREAS, the three Boards adopted a memorandum of understanding (MOU) in October of 2023, defining responsibilities regarding cost sharing (Exhibit A); and

WHEREAS, the Mukwonago Village Board acknowledges the multi-use trail will be required to be designed and constructed in segments as proposed in Table C-1 (Exhibit B) or such alternate routes that are selected from the multiuse path planning study; and

WHEREAS, the Mukwonago Village Board supports the TAP application submitted by the Village of East Troy to WisDOT for the 2026-2030 award cycle, the application being for design and construction of segment CTHG/Church Street to STH 20/North Street, which is supported by three municipalities and two counties and will provide the first segment of safe off-road access between the Villages of East Troy and Mukwonago, running through the Town of East Troy; and

WHEREAS, the Village of Mukwonago recognizes that WisDOT reimburses project sponsors for the federal share of 80% of the approved TAP project costs, up to the limit of the federal award amount; and

WHEREAS, the Village of Mukwonago commits to providing the minimum 20% match requirement, which shall be administered by the Village of East Troy but will be shared equally between the three municipalities;

THEREFORE BE IT RESOLVED, The Mukwonago Village Board adopts the final planning study dated September 26, 2025, acknowledging future modifications may be necessary; and

BE IT FURTHER RESOLVED, the three cooperating municipalities shall continue to operate under the MOU (Exhibit A) adopted in October of 2023 until it is superseded by a new multi-jurisdictional agreement; and

BE IT FURTHER RESOLVED, that if the Village of East Troy is awarded funding by WisDOT for the 2026-2030 TAP award cycle, the Village of East Troy is authorized to and agrees to accept the award and enter into all necessary agreements with WisDOT for the above referenced project and that the Village of East Troy will comply with all applicable laws, requirements, and resolutions as outlined in the Sponsor's Guide to Non-Traditional Project Implementation.

Adopted by the Village Board of the Village of Mukwonago, Walworth County, Wisconsin this _____ day of October 2025.

VILLAGE OF EAST TROY

BY: _____

Fred Winchowky, Village President

ATTEST:

_____

Lana Kropf, Clerk

MEMORANDUM OF UNDERSTANDING

Between
The Village of Mukwonago, the Village of East Troy, and the Town of East Troy

This Memorandum of Understanding ("MOU") replaces the MOU for the below described project executed in February 2020.

The purpose of this Memorandum of Understanding is to provide a general outline and structure to the proposed Multi-Use Recreational Trail ("Project") between the Village of East Troy and the Village of Mukwonago, through the Town of East Troy in Waukesha and Walworth County, Wisconsin, with regards to their respective roles in the funding, coordination, design, construction and maintenance of the same. The Project is further detailed in Attachment A, materials from the 2023-2026 Transportation Alternatives Program (TAP) application that was submitted to the Wisconsin Department of Transportation for consideration on March 24, 2023.

This MOU is not intended to be a complete or exhaustive detailed description or enumeration of all the duties, obligations, responsibilities, or benefits for any of the MOU Signatories, but is simply intended to be a guide to help identify the major duties and responsibilities of each party hereto and authorize the Village of East Troy to submit grant applications on behalf of the three entities to pursue funding of the project. The three entities agree they will share direct costs associated with grant applications equally.

This MOU is subject to and conditioned upon obtaining funding and ultimately an execution of a Multi-Jurisdictional Agreement between the Village of Mukwonago, the Village of East Troy, and the Town of East Troy, as well as a License Agreement for use of the East Troy Electric Railroad Right of Way. Nothing in this MOU is binding but a reaffirmation that the proposed trail is a worthwhile community Project worth pursuing.

The Multi-Jurisdictional Agreement would name the Trail Authority and further define the responsibilities of each Signatory and would be the entity signing the License Agreement with the East Troy Electric Railroad ("ETERR"). The Trail Authority is provisionally named the East Troy to Mukwonago Recreational Trail Authority ("ETMRTA"). The proposed responsibilities are as follows:

1. Design, Construction, Construction Oversight and WDOT Oversight costs will be shared equally between the Municipal Signatories of the Multi- Jurisdictional Agreement. The ETERR has no cost responsibilities.
2. Maintenance costs of the completed Trail will lie with the underlying Villages and Town as defined by the corporate limits.
3. This MOU becomes effective the day the last signature is obtained.

4. This MOU is subject to, shall be construed under, and applied consistent with laws of the State of Wisconsin, if any.
5. This MOU may be amended by the parties at any time upon mutual agreement and execution of a modifying instrument.
6. This MOU shall be considered the work of all parties hereto.

By: Fred Winchowky Date 10/18/2023

Fred Winchowky,
Village of Mukwonago President

By: Robert M. Johnson Date 10/2/2023

Robert M. Johnson
Village of East Troy President

By: Joseph S. Klarkowski Date 10/23/2023

Joseph S. Klarkowski
Town of East Troy Chairperson

ATTACHMENT A

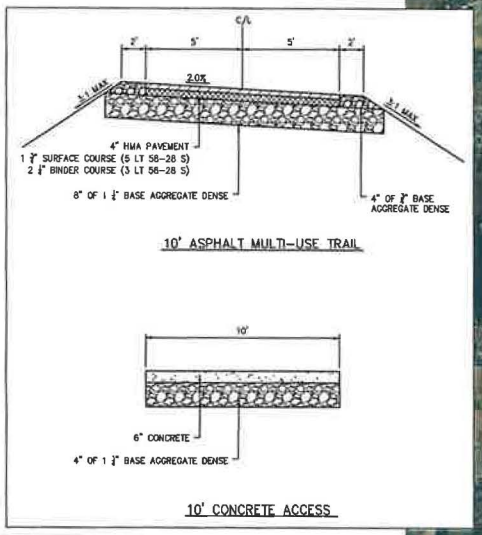
EAST TROY – MUKWONAGO TRAIL SUMMARY

LEG NUMBER	STREET/RAILROAD	LIMITS	DISTANCE (MI)
1	OFFROAD	CHURCH ST – YOUNG ST	0.66
2	YOUNG ST	ENERGY DRIVE – MAIN ST/ES	0.25
3	ETERR	MAIN ST – ARMY LAKE RD	1.64
4	ARMY LAKE RD	ETERR – ETERR	1.14
5	EAST TROY RR	ARMY LAKE – BEACH RD	0.59
6	STEWART SCHOOL RD	BEACH RD – JIM BYRNES	0.24
7	JIM BYRNES MEMORIAL PARK	STEWART SCHOOL RD – ETERR	0.58
8	ETERR	JIM BYRNES MEMORIAL PARK – PHANTOM WOODS	1.18
9	PHANTOM WOODS	ETERR – MAIN ST	0.10
10	MAIN ST/ES	PHANTOM WOODS – INDIANHEAD PARK	0.72

LEGEND:

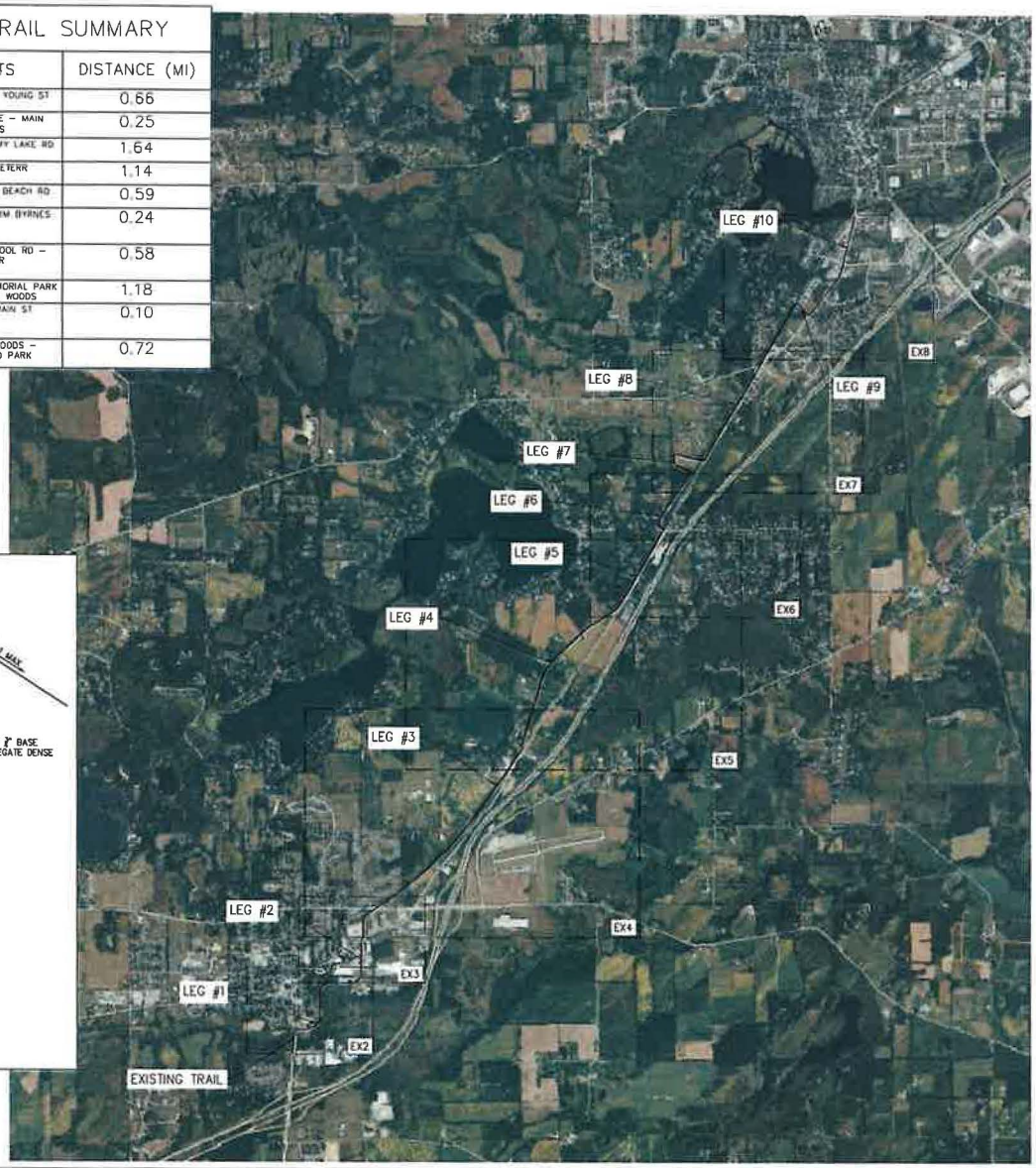
PROPOSED TRAIL ON ROAD ROW

PROPOSED TRAIL ON UNPAVED AREA



10' ASPHALT MULTI-USE TRAIL

10' CONCRETE ACCESS



SITE CONCEPT PLANS FOR
EAST TROY - MUKWONAGO RECREATIONAL TRAIL
EAST TROY - MUKWONAGO, WI

LYNCH & ASSOCIATES
ENGINEERING CONSULTANTS, LLC

CONCEPT PLAN

NO. | REVISIONS | BY | DATE

ISSUED FOR REVIEW

PLAN DATE 02.22.2023
DESIGNED BY MBS
0 2000'
SCALE
PROJECT NO. 23.1017.04
SHEET NO. EX1

FILENAME P:\Shared\1 - Projects\2023\23 1017 - Vlg East Troy 2023 CE\23 1017 04 - DOT Top Grant-East Troy Mukwonago\CAD\Design\23 1017 04 CONCEPT.dwg

PLOT DATE 02/22/2023



SITE CONCEPT PLANS FOR
EAST TROY - MUKWONAGO RECREATIONAL TRAIL
EAST TROY - MUKWONAGO, WI

LYNCH & ASSOCIATES
ENGINEERING CONSULTANTS, LLC

CONCEPT PLAN

NO.	REVISIONS	BY	DATE

ISSUED FOR REVIEW

PLAN DATE 02.22.2023
DESIGNED BY MBS
0 150'
SCALE
PROJECT NO.
23.1017.04
SHEET NO.
EX2

FILENAME P:\Shared\1 - Projects\2023\23.1017 - Vlg East Troy 2023 GE\23.1017.04 - DOT Tap Grant-East Troy Mukwonago\CAD\Design\23.1017.04 CONCEPT.dwg

PLOT DATE 02/22/2023

SITE CONCEPT PLANS FOR
EAST TROY - MUKWONAGO RECREATIONAL TRAIL
EAST TROY - MUKWONAGO, WI

LYNCH & ASSOCIATES
ENGINEERING CONSULTANTS, LLC

CONCEPT PLAN

NO	REVISIONS	BY	DATE

ISSUED FOR REVIEW
PLAN DATE 02.22.2023
DESIGNED BY MKS
SCALE 0 150'
PROJECT NO. 23.1017.04
SHEET NO. EX3

PLOT DATE: 02/22/2023

FILENAME P:\Shared\ - Projects\2023\23.1017 - Wis. East Troy 2023 CE\23.1017.04 - 001 Top Front-East Troy Mukwonago\CADD\Design\23.1017.04 CONCEPT.dwg

ISSUED FOR REVIEW
PLAN DATE 02.22.2023
DESIGNED BY MAS
SCALE 0 400'
PROJECT NO. 23.1017.04
SHEET NO. EX4

CONCEPT PLAN

NO. REVISIONS BY DATE

SITE CONCEPT PLANS FOR
EAST TROY - MUKWONAGO RECREATIONAL TRAIL
EAST TROY - MUKWONAGO, WI

LYNCH & ASSOCIATES
ENGINEERING CONSULTANTS, LLC

PLOT DATE 02/22/2023

FILENAME P:\Projects\2023\23.1017 - Veg East Troy 2023 GE\23.1017.04 - DOT Hop Crest-East Troy Mukwonago\CAD\Design\23.1017.04 CONCEPT1.dwg



SITE CONCEPT PLANS FOR
EAST TROY - MUKWONAGO RECREATIONAL TRAIL
EAST TROY - MUKWONAGO, WI

LYNCH & ASSOCIATES
ENGINEERING CONSULTANTS, LLC

CONCEPT PLAN

NO.	REVISIONS	BY	DATE

ISSUED FOR REVIEW

PLAN DATE 02.22.2023
DESIGNED BY MBS

0 400'
SCALE

PROJECT NO.
23.1017.04

SHEET NO.
EX5

FILENAME P:\Shared\1 - Projects\2023\23.1017 - Vlg East Troy 2023 CE\23.1017.04 - DOT Tap Grant-East Troy Mukwonago\CAD\Design\23.1017.04 CONCEPT.dwg

PLOT DATE 02/22/2023

LEGEND:
PROPOSED TRAIL ON ROAD ROW
PROPOSED TRAIL ON UNPAVED AREA
INTERSTATE 43
LEG #7 (0.58 MI)
STEWART SCHOOL RD
BEACH RD
JIM BYRNES MEMORIAL PARK
LEG #6 (0.24 MI)
LEG #5 (0.59 MI)
EAST TROY ELECTRIC RAILROAD
ARMY LAKE RD
CONCEPT PLAN
NO. REVISIONS BY DATE
ISSUED FOR REVIEW
PLAN DATE 02.22.2023
DESIGNED BY MBS
SCALE 0 350'
PROJECT NO. 23.1017.04
SHEET NO. EX6
PLOT DATE 02/27/2023
SITE CONCEPT PLANS FOR
EAST TROY - MUKWONAGO RECREATIONAL TRAIL
EAST TROY - MUKWONAGO, WI
LYNCH & ASSOCIATES
ENGINEERING CONSULTANTS, LLC
FILENAME P:\Signed\...\Proj\2023\23.1017 - Wg East Troy 2023 GIS\23.1017.04 - DOT Imp Grant-East Troy Mukwonago\CAD\Design\23.1017.04 CONCEPT.dwg

SITE CONCEPT PLANS FOR
EAST TROY - MUKWONAGO RECREATIONAL TRAIL
EAST TROY - MUKWONAGO, WI

LYNCH & ASSOCIATES
ENGINEERING CONSULTANTS, LLC

CONCEPT PLAN

NO.	REVISIONS	BY	DATE

ISSUED FOR REVIEW
PLAN DATE 02.22.2023
DESIGNED BY MAS
0 250'
SCALE
PROJECT NO. 23.1017.04
SHEET NO. EX7

PLOT DATE 02/22/2023

FILENAME P:\Shared\ - Projects\2023\23.1017 - Vlg East Troy 2023 DC\23.1017.04 - DOT Imp Grant-East Troy Mukwonago\CAD\Design\23.1017.04 CONCEPT.dwg



SITE CONCEPT PLANS FOR
EAST TROY - MUKWONAGO RECREATIONAL TRAIL
EAST TROY - MUKWONAGO, WI

LYNCH & ASSOCIATES
ENGINEERING CONSULTANTS, LLC

CONCEPT PLAN

NO.	REVISIONS	BY	DATE

ISSUED FOR REVIEW

PLAN DATE 02.22.2023
DESIGNED BY MRS
0 250'
SCALE
PROJECT NO.
23.1017.04
SHEET NO.
EX8

FILENAME P:\Shared\1 - Projects\2023\23 1017 - Vlg East Troy 2023 DE\23 1017 04 - DOT Tap Grant-East Troy Mukwonago\CAD\Design\23 1017 04 CONCEPT.dwg

PLOT DATE 02/22/2023

VILLAGE OF EAST TROY TAP APPLICATION
EAST TROY TO MUKWONAGO MULTI-USE PATH
NARRATIVE

1. **PROJECT DESCRIPTION AND OVERVIEW:** The proposed path will connect the Villages of East Troy and Mukwonago. It begins in East Troy at Church Street just north of Honey Creek and goes east off road through the old Trent Tube site following an old rail spur to Young Street and then north along Young Street to East Main Street. It then continues north and then east along the East Troy Electric Railroad (ETERR) corridor. It continues easterly predominantly in the rail corridor just north of CTH ES to the Village of Mukwonago's Indianhead Park where it ties into an existing path system. The approximate length of the project is 7 miles. Of that length, approximately 2.35 miles is on-road on low volume roads adjacent to the rail corridor. The off-road portion will be 10-feet wide with two-foot gravel shoulders. (See typical cross-section on Location/Alignment Plan) Most of the off-road alignment will be on the north side of the tracks in the 100-foot right of way of the ETERR. The on-road section will be five feet of paved shoulder on low volume local roads. (See location map/alignment plan) No bridges are required and no right of way acquisition is anticipated. There are no at grade crossings and no wetlands impacted. For safety purposes a fence is planned to separate the new path from the ETERR tracks at locations determined and agreed to by the ETERR during design.

   Planning funds will be used to engage a consultant to develop the needed intergovernmental agreements that solidify the roles of each community. They will also be used to be sure that local planning documents are updated to include the path.

2. **PROJECT PLANNING & PREPERATION & LOCAL SUPPORT:** The project has been in the planning phase since 2016 when the East Troy Community Foundation initiated the idea of a path connecting the two communities. The Village of East Troy, the Village of Mukwonago, Town of East Troy, the East Troy Electric Railroad (ETERR), the Wisconsin Bike Federation, Rails to Trails and SEWRPC have shown great interest and support for this project.

   The Villages of East Troy and Mukwonago, Town of East Troy, Walworth County and Waukesha County have agreed in concept to the project. The long-term maintenance is anticipated to be by the Villages of East Troy and Mukwonago and the Town of East Troy. The Villages and the Town of East Troy have signed a Memorandum of Understanding (MOU). The Counties and the ETERR have not signed but have voiced support for the project. (See attached MOU) The current plan is to enact an intergovernmental agreement forming an East Troy to Mukwonago Recreational Trail Authority (ETMRTA). Planning funds would be used to accomplish this. These three communities have gone on record supporting this project and have set aside some funds and will budget additional funding for the anticipated local share.

3. **PROJECT UTILITY & CONNECTIVITY:** The proposed path will connect the Villages of East Troy and Mukwonago through the Town of East Troy. This path will serve the six camps and parks that are between the two villages. It will allow pedestrian and bike access to each village's centers of commerce and will serve as an arterial/ backbone path for future "spurs" to the Lake Beulah area and beyond. Once in Mukwonago, there is connectivity to paths that service the Milwaukee Metro area. This is considered a major link that will allow residents and visitors to use bikes or walk to the many events held in each community every year. With the added connection to the paths in the Metro Milwaukee area, it will allow urban bicyclists the ability to safely reach East Troy and the less densely populated areas to the west.

4. **PROJECT BENEFIT:** Completing this project will provide a predominantly off-road connection between East Troy and Mukwonago through the Town of East Troy. By having the new path residents may choose to bike to the villages for events and recreation, reducing parking demands and pollution. The current access is on-road, CTH ES, which has considerable traffic and doesn't easily or safely accommodate pedestrians and bicycles due to narrow shoulders. The small areas that are proposed on-road for this project are on low volume local streets.

5. **HISTORY OF SPONSOR SUCCESS, DELIVERABILITY AND COMMITMENT TO MULTIMODAL:** The Village of East Troy received funding for the construction of sidewalks as part of the CTH ES joint project with Walworth County. Sidewalks were installed along the east side of North Church Street to connect the Village Square commercial area with the East Troy Railroad station. This allows for the patrons of the East Troy Railroad to walk the few blocks easily and safely to the square. This work was completed in the fall of 2021. The village also constructed the first phase of the Multi-Use Trail from the bridge over Honey Creek south adjacent to Mill Pond Park and connecting to the Brookstone Hills subdivision. This work was completed in the spring of 2022 and was funded locally.

   The Village shows its commitment to multimodal through the above projects and in its planning documents. The Village's Comprehensive Plan indicates bike and pedestrian accommodation as a priority. In addition, this project is compliant with SEWRPC Vision 2050 recommendations of a well-connected bicycle and pedestrian network that improves access to activity centers, neighborhoods, and other regional destinations.

EXISTING PLANNING EFFORTS: Initial planning for this project began in 2016. Representatives of East Troy, Mukwonago, Town of East Troy, Walworth County, SEWRPC, East Troy Railroad, Rails to Trails Conservancy, and Wisconsin Bike Federation at that time agreed to work together to get this project moving forward. An application was submitted for funding to the 2020-2021 Multimodal Local Supplement (MLS) in 2019. Funding was not received. COVID 19 put this project planning on hold and in January 2023 the agencies again met and decided to move forward with the Village of East Troy as the lead to apply for Wisconsin DOT BILS TAP funding. Commitments to funding and proceeding with necessary agreements have been made at the January meeting. Additional meetings are planned to take place once the application has been submitted to work towards finalizing the needed agreements to move this project forward.

MEMORANDUM OF UNDERSTANDING

Between
Waukesha County, Walworth County, the Village of Mukwonago, the Village of East Troy, the Town of East Troy and the East Troy Electric Railroad

The purpose of this Memorandum of Understanding ("MOU") is to provide a general outline and structure to the proposed Multi-Use Recreational Trail ("Project")between the Village of East Troy and the Village of Mukwonago, through the Town of East Troy in Waukesha and Walworth County, Wisconsin, with regards to their respective roles in the funding, coordination, design, construction and maintenance of the same. The Project is further detailed in Attachment A, the 2020-2021 Multimodal Local Supplement (MLS) Application that was submitted to the Wisconsin Department of Transportation for consideration on December 5, 2019. The Application was signed by the Town of East Troy and the Village of East Troy Sponsors on November 30, 2019.

This MOU is not intended to be a complete or exhaustive detailed description or enumeration of all the duties, obligations, responsibilities, or benefits for any of the MOU Signatories, but is simply intended to be a guide to help identify the major duties and responsibilities of each party hereto.

This MOU is subject to and conditioned upon obtaining funding and ultimately an execution of a Multi-Jurisdictional Agreement between Waukesha County, Walworth County, the Village of Mukwonago, the Village of East Troy and the Town of East Troy, as well as a License Agreement for use of the East Troy Electric Railroad Right of Way. Nothing in this MOU is binding but a reaffirmation that the proposed trail is a worthwhile community Project worth pursuing.

The Multi-Jurisdictional Agreement would name the Trail Authority and further define the responsibilities of each Signatory and would be the entity signing the License Agreement with the East Troy Electric Railroad ("ETERR"). The Trail Authority is provisionally named the East Troy to Mukwonago Recreational Trail Authority ("ETMRTA"). The proposed responsibilities are as follows:

1. Design, Construction, Construction Oversight and WDOT Oversight costs will be shared equally between the Municipal Signatories of the Multi-Jurisdictional Agreement. The ETERR has no cost responsibilities.
2. Maintenance costs of the completed Trail will lie with the underlying Village and Town as defined by the Corporate limits.
3. This MOU becomes effective the day the last signature is obtained.
4. This MOU is subject to, shall be construed under, and applied consistent with laws of the State of Wisconsin, if any.
5. This MOU may be amended by the parties at any time upon mutual agreement and execution of a modifying instrument.
6. This MOU shall be considered the work of all parties hereto.

By:_____ Date:_____

Paul L. Decker, Waukesha County Board Chairperson

By:_____ Date:_____

Nancy Russell, Walworth County Board Chairperson

By: Fred H. Winchowky Date: 2/17/2020

Fred Winchowky, Village of Mukwonago President

By: Scott AE Seager Date: 2/7/20

Scott AE Seager, Village of East Troy President

By: Joseph S. Klarkowski Date: 2/7/2020

Joseph S. Klarkowski, Town of East Troy Chairperson

By:_____ Date:_____

Steve Southworth, East Troy Railroad Museum, Inc.

East Troy - Mukwonago Recreational Trail
Estimate of Probable Costs : Construction, Design, and Planning
3/17/2023

CONSTRUCTION

Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Price
1	Mobilization	LS	1	$ 50,000.00	$ 50,000.00
2	Traffic Control	LS	1	$ 20,000.00	$ 20,000.00
3	Construction Staking	LS	1	$ 65,000.00	$ 65,000.00
4	Removed Railroad Ties, Rails, and Appurtenances	LF	2,000	$ 35.00	$ 70,000.00
5	Filed Office Type B	EACH	1	$ 6,500.00	$ 6,500.00
6	Common Excavation Main Corridor	CY	36,960	$ 15.00	$ 554,400.00
7	1 1/4" Bass Agg Stone (6")	TON	15,967	$ 14.00	$ 223,538.00
8	3/4" Base Agg Stone (3")	TON	2,500	$ 19.01	$ 47,525.00
9	Asphaltic Surface (3")	TON	6,700	$ 114.78	$ 769,026.00
10	Sawing Asphalt	LF	200	$ 1.49	$ 298.00
11	Salvaged Topsoil	SY	25,000	$ 1.39	$ 34,750.00
12	Seed	LBS	350	$ 8.00	$ 2,800.00
13	Mulching	SY	25,000	$ 0.29	$ 7,250.00
14	Railing/Fencing (5' Chain Link)	LF	18,000	$ 32.55	$ 585,900.00
15	Signing & marking Allowance	LS	1	$ 50,000.00	$ 50,000.00
16	Detectable Warning Fields (DWF's)	SF	140	$ 45.60	$ 6,384.00
17	6" Concrete @ DWFs (Intersections)	SF	1,400	$ 7.34	$ 10,276.00
18	Clearing & Grubbing	STA	172	$ 838.01	$ 144,137.72
19	Marsh Excavation	CY	400	$ 12.37	$ 4,948.00
20	Geotextile Fabric for Low Areas, Type SAS	SY	75	$ 1.91	$ 143.25
21	3" Stone for Low Areas	TON	800	$ 15.00	$ 12,000.00
22	Culverts & Drainage	LS	1	$ 30,000.00	$ 30,000.00
23	Silt Fence	LF	50,000	$ 1.98	$ 99,000.00
24	Tracking Pads	EACH	12	$ 622.94	$ 7,475.28
				SUBTOTAL	$ 2,801,351.25
				15% CONTINGENCY	$ 420,202.69
Total of All Unit Price Bid Items					$ 3,221,553.94

INFLATION ADJUSTMENT AT 7% PER YEAR:	2023	$ 3,221,553.94
	2024	$ 3,447,062.71
	2025	$ 3,688,357.10
	2026	**$ 3,946,542.10**

DESIGN ENGINEERING

DESIGN ENGINEERING CONSULTANT (10%)	$ 394,654.21			
DOT DESIGN OVERSIGHT (7%)	$ 225,508.78		80%	20%
	TOTAL DESIGN:	**$ 620,162.99**	**$ 496,130.39**	**$ 124,032.60**
CONSTRUCTION ENGINEERING (9%)	$ 355,188.79			
DOT CONSTRUCTION OVERSIGHT (8%)	$ 315,723.37			
	TOTAL CONSTRUCTION :	**$ 4,617,454.26**	**$ 3,693,963.41**	**$ 923,490.85**
	TOTAL DESIGN AND CONSTRUCTION :	**$ 5,237,617.24**	**$ 4,190,093.79**	**$ 1,047,523.45**

PLANNING STUDY CONSULTANT

Item No.	Description	Unit	Estimated Quantity	Unit Price	Price
1	INTERGOV'T AGREEMENTS	LS	1	$ 15,000.00	$ 15,000.00
2	RR AGREEMENT	LS	1	$ 10,000.00	$ 10,000.00
3	PLANNING DOC UPDATES	LS	1	$ 5,000.00	$ 5,000.00
			PLANNING STUDY CONSULTANT TOTAL:		**$ 30,000.00**

		80%	20%
TOTAL PROJECT:	**$ 5,267,617.24**	**$ 4,214,093.79**	**$ 1,053,523.45**

Table C-1 Estimated Costs Summary for Preferred Path Route

Segment	OPCC	Design and Construction Administration	Cost–Split Evenly		Cost–Split by Path Location		
			Individual Municipality Cost (20 Percent of OPCC and Design and Construction Administration, Split Equally Three Ways; 100 Percent ROW)		Village of East Troy Cost (20 Percent of Construction and Design Administration Cost; 100 Percent ROW)	Town of East Troy Cost (20 Percent of Construction and Design Administration Cost; 100 Percent ROW)	Village of Mukwonago Cost (20 Percent of Construction and Design Administration Cost; 100 Percent ROW)
CTH G/Church Street to STH 20/North Street	$742,200	$300,000	Construction	$49,500	$148,500	$0	$0
			Design and Construction Administration	$20,000	$60,000	$0	$0
			ROW	$3,700	$11,000	$0	$0
			Subtotal	**$73,200**	**$219,500**	**$0**	**$0**
STH 20/North Street to Army Lake Road (South Junction)	$849,500	$340,000	Construction	$56,600	$25,470	$144,330	$0
			Design and Construction Administration	$22,700	$10,215	$57,885	$0
			ROW	$7,700	$8,000	$15,000	$0
			Subtotal	**$87,000**	**$43,685**	**$217,215**	**$0**
Army Lake Road (South Junction) to Beach Road/Miramar Road	$1,098,300	$460,000	Construction	$73,200	$0	$219,600	$0
			Design and Construction Administration	$30,700	$0	$92,100	$0
			ROW	$87,400	$0	$262,000	$0
			Subtotal	**$191,300**	**$0**	**$573,700**	**$0**
Beach Road/Miramar Road to CTH J	$924,000	$360,000	Construction	$61,600	$0	$110,880	$73,920
			Design and Construction Administration	$24,000	$0	$43,200	$28,800
			ROW	$84,400	$0	$152,000	$101,000
			Subtotal	**$170,000**	**$0**	**$306,080**	**$203,720**
CTH J to Indianhead Park	$454,600	$200,000	Construction	$30,300	$0	$0	$90,900
			Design and Construction Administration	$13,300	$0	$0	$39,900
			ROW	$2,700	$0	$0	$8,000
			Subtotal	**$46,300**	**$0**	**$0**	**$138,800**
Total	**$4,068,600**	**$1,660,000**					

Notes:
1. All amounts shown in 2025 dollars.
2. Design and construction administration costs estimated based on similar projects.
   a. Design costs based on estimated design efforts.
   b. Construction administration cost assumed to be 10 percent of OPCC.
3. ROW costs estimated based on required TLE and FEE from preliminary planning layouts.

CTH=County Trunk Highway
STH=State Trunk Highway
OPCC=Opinion of Probable Construction Costs
ROW=right-of-way
TLE=temporary limited easement

Report for

Village of East Troy, Wisconsin

East Troy Multiuse Path Planning Study

Project ID: 3847-04-01
Project Description: V East Troy Planning Study
Project Limits: Villagewide
Highway, County: Walworth County



Prepared by:

STRAND ASSOCIATES, INC.®
126 North Jefferson Street, Suite 350
Milwaukee, WI 53202
www.strand.com

September 2025

STRAND ASSOCIATES®
Excellence in Engineering℠

TABLE OF CONTENTS

Page No.
or Following

EAST TROY MULTIUSE PATH PLANNING STUDY

Preferred Path Route Overview 1
Alternative Routes Overview 7
Alternative Route No. 1–Sidewalk Widening on CTH G/Church Street Bridge Over Honey Creek 8
Alternative Route No. 2–Off-Street Path Along Young Street 9
Alternative Route No. 3–Off-Street Path Along Energy Drive 10
Alternative Route No. 4–Bicycle Lanes Along Army Lake Road 11
Alternative Route No. 5–Widen Existing Sidewalk and Connect to Existing Path (West) 12

FIGURE

Figure 1 Preferred Path Route 2

APPENDICES

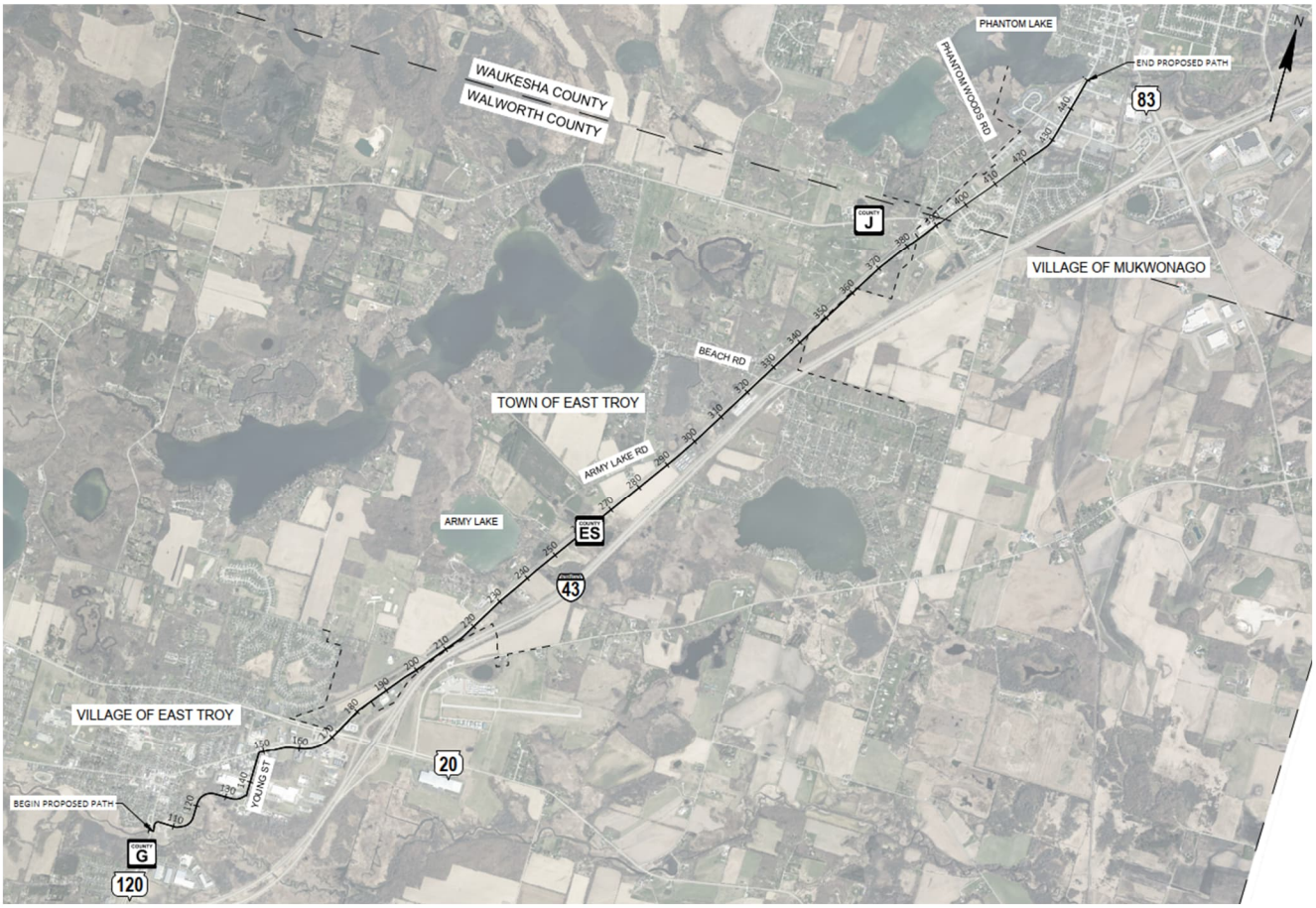
APPENDIX A–PREFERRED PATH ROUTE WITH ALTERNATIVES LAYOUT
APPENDIX B–ENVIRONMENTAL RESOURCES
APPENDIX C–ESTIMATED PROJECT COSTS
APPENDIX D–STAKEHOLDER KICKOFF MEETING MINUTES
APPENDIX E–DRAWINGS

This study is to evaluate the feasibility of a planned multiuse path that would connect various parks and attractions within the Village of East Troy, Town of East Troy, and the Village of Mukwonago. With the three municipalities interested in evaluating the addition of nonmotorized facilities along the County Trunk Highway (CTH) ES corridor, the Village of East Troy received a Transportation Alternatives Program (TAP) grant to study the corridor's feasibility. Three parks (Mill Pond Park in the Village of East Troy, Jim Byrnes Memorial Park in the Town of East Troy, and Indianhead Park in the Village of Mukwonago) and multiple attractions would be connected by the planned multiuse path. Local attractions such as the East Troy Railroad Museum, three local camps, and The Elegant Farmer are situated on or near the planned path corridor.

PREFERRED PATH ROUTE OVERVIEW

The preferred path route was selected based on coordination with the Village of East Troy, Town of East Troy, Village of Mukwonago, and the East Troy Electric Railroad (ETER). Coordination also occurred with Walworth and Waukesha Counties to determine the acceptability of the multiuse path being located within CTH ES right-of-way (ROW). Walworth County would be willing to allow the trail in CTH ES ROW, so long as a memorandum of understanding is approved by the Walworth County Public Works Committee whereby the municipalities agree to maintain the multiuse path following construction. Waukesha County is also willing to allow the trial in CTH ES ROW, so long as a two-party agreement is reached where Mukwonago provides routine maintenance and rehabilitation of the trail. To evaluate the route, data such as existing surface elevations and parcel boundaries were obtained via Walworth and Waukesha Counties' geographic information system (GIS) databases.

Generally, the preferred path location begins in the Village of East Troy on Church Street 1,000 feet south of South Street, following the existing ETER tracks northeast to Young Street and going north, intersecting CTH ES/Main Street and proceeding northeast along CTH ES/Main Street, terminating at the CTH J intersection in the Village of Mukwonago. Figure 1 illustrates the preferred path route. Additional detail can be found in Appendix A. The following report and appendices evaluate the feasibility of the preferred path route along with several alternative route options. The report also details project aspects that will need to be addressed during future design efforts such as anticipated permits, environmental efforts, agency coordination, and estimated costs that each of the three municipalities could expect for the design and construction of the planned multiuse path.



Map Source: Walworth and Waukesha Counties' GIS

Figure 1 Preferred Path Route

A. Anticipated Permits

Preliminary coordination was conducted with the Wisconsin Department of Natural Resources (WDNR) to evaluate required permits for construction of the multiuse path. With the proposed project potentially being funded with a TAP grant, the municipality will need to submit a Wisconsin Pollutant Discharge Elimination System Construction Site Storm Water Runoff Permit to obtain construction site stormwater permit coverage from WDNR, and a General Permit for Wetland Disturbance–Recreational Development. Postconstruction stormwater quality standards may also need to be evaluated.

A WDNR Wetland General Permit or Individual Permit may be required. General permits authorize wetland impacts up to 10,000 square feet (sf), but are not available for projects that impact certain rare and high-quality wetland types. For projects that do not meet the eligibility standards for an exemption or a general permit, individual permits are available. Wetland mitigation is required for some projects to offset unavoidable wetland impacts. Mitigation is typically achieved through the purchase of credits from a private wetland mitigation bank or from the WDNR In-Lieu Fee Program.

Finally, floodplain zoning authorization may be required as portions of the project are in a regulatory floodplain. Coordination with the local or county zoning authority will likely be required to evaluate floodplain impacts from the proposed construction.

B. Environmental Impacts

Using available data, environmental items were reviewed to evaluate items of note that may be encountered. Items such as WDNR contaminated sites, archeological and historic sites, Federal Emergency Management Agency (FEMA) mapped floodplains, wetlands, rusty patched bumble bee (RPBB) high potential zones, and Section 4(f) and 6(f) properties were reviewed. Appendix B provides an overview of anticipated environmental impacts that may be encountered throughout the project. In addition, threatened or endangered plant, aquatic, and animal species may be impacted and may need to be mitigated.

As anticipated, numerous wetlands are impacted throughout the project, with the largest impacts potentially from CTH G/Church Street to Young Street, and near the center of Army Lake Road. Because the wetlands were not delineated, the precision of their location is unknown and, therefore, a wetland delineation will be required for design. It is anticipated that there may be nearly 50,000 sf (1.15 acres) of wetland impacts that may require wetland mitigation, costing approximately $100,000 per acre. Design should minimize impact to wetlands as much as practicable, which may require the implementation of alternative routes or boardwalks.

Much of the preferred route has not received an archeological survey. An archaeological survey will likely need to be completed throughout the corridor during future path design phases, and concerns will be addressed during coordination with State Historic Preservation Office.

It is the policy of the Wisconsin Department of Transportation (WisDOT) that all transportation improvement projects under its jurisdiction shall be evaluated to determine whether they warrant a hazardous materials (Hazmat) investigation. The goal is to discover contamination as early as possible in the facilities development process to permit the timely consideration of options for avoidance or remediation. Sites with reported contamination are located between CTH G/Church Street and Young Street. A Phase 1 Hazmat investigation would be required early in the design phase.

FEMA mapped floodplains are located between CTH G/Church Street and Young Street. Coordination with the local or county zoning authority will be required to evaluate the floodplain impacts from the proposed construction. This may include modeling the floodplain to determine if floodplain elevations are altered.

Threatened and endangered species will need to be evaluated through coordination with the WDNR and United States Fish and Wildlife Service (USFWS). Two protected species anticipated in the area include the RPBB and the northern long-eared bat (NLEB). The high potential zone for the RPBB is located from the southern project limits to approximately 1,000 feet north of the North Army Lake Road junction. Construction in the high potential zone, with likely NLEB tree clearing restrictions, may require that trees are to be felled from November 1 through April 14, while removal and grubbing would occur during the RPBB active season of April 15 through October 10. These dates should be reviewed with WDNR and the USFWS.

Section 4(f) properties are publicly owned parks, recreation areas, wildlife or waterfowl refuges, and any significant historical or archeological site, such as historic structures. Archaeological sites are Section 4(f) only if they are important for their location. Properties acquired or improved in whole or in part using funds from the Land and Water Conservation (LAWCON) Fund Act are covered by Section 6(f). LAWCON funds have been used to improve a number of different types of property, generally recreational properties, or for recreational improvements to other properties such as a state forest. Sections 4(f) and 6(f) properties are located throughout the project and include sites such as Jim Byrnes Memorial Park, The Elegant Farmer, and Indianhead Park. Coordination with the property owners and agencies with jurisdiction and avoidance of these resources, if possible, will be a significant consideration during design.

C. Stakeholder Meeting Summary

A Stakeholder Kickoff Meeting was held on March 25, 2025, which was attended by the Village of East Troy, Town of East Troy, Village of Mukwonago, ETER, and Bruce Keyes (trustee overseeing a property on which the multiuse path may be constructed). The purpose of the meeting was to provide all stakeholders with a project overview (including the history of the project, funding sources, and project goals) and discuss the project timeline. ETER provided Strand Associates, Inc.® (Strand) and the Village of East Troy a list of concerns with constructing the path within ETER's ROW. These concerns were investigated by Strand during this study, and additional information can be found in the Railroad Coordination section. The Stakeholder Kickoff Meeting Minutes can be found in Appendix D.

Ongoing coordination with all stakeholders is expected and a final stakeholder meeting is planned to discuss the findings of the study.

D. Railroad Coordination

ETER provided the project team with the following ten concerns at the Stakeholder Kickoff Meeting. During report development, the project team provided ETER with draft typical sections and path layout within ETER ROW to further discuss and determine an acceptable path location. Following the document review, ETER informed the project team that a multiuse path within ETER's ROW will not be allowed.

1. Construction of the trail would drastically and permanently alter the landscape and topography on our ROW as a result of extensive tree removal, grading, and filling.

2. The location of the trail on ETER ROW could change the nature and appearance of ETER's historic railroad corridor as to make it ineligible for listing on the National Register of Historic Places.

3. Under the proposed trail license agreement, the public would have permission to enter and use ETER's ROW, and ETER would have very little practical ability to control their activities.

4. The proposed 10-foot-wide asphalt trail would become a public thoroughfare and would constitute a dominant use of a significant part of ETER's ROW.

5. The existence of the trail could preclude the future restart and operation of a common carrier freight transportation service involving increased rail traffic on the line.

6. The erection of a fence, no matter how ornamental, to keep the public away from the traffic will split ETER's ROW and will constrain ETER's use of the ROW for maintenance purposes.

7. Views of the countryside from the cars will be marred by the sight of the asphalt trail, the fence, and the structures (bridges, trestles, boardwalks, and culverts) needed to cross the wetlands and swales.

8. Removal of trees, brush, reeds and prairie grasses for construction of the trail will eliminate or disturb a substantial amount of wildlife habitat, cover, and nesting areas on ETER's ROW.

9. Adjoining landowners and property values could be negatively affected by the proximity of the trail to the edge of ETER's ROW.

10. ETER's overhead electric lines could create a safety hazard and potential liability to members of the public using the trail if an accident, equipment failure, severe weather event or other emergency caused by an energized line to sag or fall on ETER's ROW.

E. Design Impacts

The path is preferred to be off-street but may incorporate alternatives to limit environmental impacts, minimize project costs, eliminate ROW, and/or to provide access to points of interest. Locations of interest or considerations are outlined in additional detail in the following. Guidelines outlined in the Wisconsin Bicycle Facility Design Manual were used to evaluate the preferred path location. Where the path is located behind the curb and gutter, away from the roadway centerline, the width between the path and face of curb is 5 feet minimum. Where the path is located adjacent to a rural roadway section, defined as a shoulder and ditch without curb and gutter, it is preferred that the path should be located outside of the roadway's clear zone. A clear zone of 16 feet, as measured from the edge of travel lane, was used for this study and should be evaluated during design. The preliminary drawings can be found in Appendix E.

1. Young Street

   a. Young Street is a local road functionally classified as Local and has an unposted speed limit of 25 miles per hour (mph). The undivided roadway has curb and gutter on the west side, a 17-foot lane in each direction, a 0.5-foot paved buffer, and railroad tracks on the east edge.

   b. The preferred path layout consists of striping a 10-foot-wide, on-street bidirectional bicycle lane on the west side of Young Street with a 2-foot buffer, adjacent to two 11-foot lanes.

2. Beach Road

The Beach Road bridge over ETER tracks is currently under design. To provide connectivity from the multiuse path, which will be located on the east side of CTH ES/Main Street, the Beach Road bridge can be designed to accommodate bicycles, which will provide access to Jim Byrnes Memorial Park.

3. CTH J to Indianhead Park

The Village of Mukwonago has an existing path from CTH J to Honeywell Road and a sidewalk from Honeywell Road to Indianhead Park. The existing 8-foot-wide asphalt path is located on the east side of CTH ES/Main Street from CTH J to Honeywell Road. Between Regees Road and Honeywell Road, the path transitions to the northbound shoulder of CTH ES/Main Street. The path then transitions to be located between curb and gutter and a retaining wall at Phantom Woods Road, and transitions back to the northbound shoulder until Honeywell Road. Improvement of this section would require reconstructing the retaining wall so that the proposed 10-foot-wide path has a sufficient offset from the curb and gutter to meet design standards.

4. ROW Acquisition

a. Wisconsin Statute 32.015: Limitations–Property may not be acquired by condemnation to establish or extend a recreational trail; a bicycle way, as defined in s. 340.01 (5s); a bicycle lane, as defined in s. 340.01 (5e); or a pedestrian way, as defined in s. 346.02 (8) (a).

b. Due to condemnation limitations as outlined in Wisconsin Statute 32.015, design elements such as retaining walls, curb pedestrian, curb and gutter, or reduced clear zone width may be incorporated to accommodate the multiuse path within existing ROW.

5. Utilities

The following are known utility facilities within the project limits. Additional coordination to determine potential utility conflicts should be conducted. Utility impacts may require manhole casting or valve adjustments, relocating utility poles or pedestals, and altering traffic signal crosswalks and pushbuttons.

a. AT&T–Facilities are located along CTH ES/Main Street from approximately Army Lake Road to Jim Byrnes Memorial Park.

b. Charter–Facilities are located along Young Street, and CTH ES/Main Street from approximately Young Street to Phantom Woods Road.

c. Village of Mukwonago Water Utility–Facilities are located along CTH ES/Main Street from approximately the village limits to CTH J.

d. Village of Mukwonago Sanitary Sewer Utility–Facilities are located along CTH ES/Main Street from approximately the village limits to CTH J.

e. Village of East Troy Sanitary Sewer Utility–Facilities are located along the preferred route within the village limits.

f. Village of East Troy Water Utility–Facilities are located along the preferred route within the village limits.

g. Waukesha County–A traffic signal is located at CTH ES and Bayview Road.

h. We Energies Electric–Facilities are located throughout the project area.

i. We Energies Gas–Facilities are located throughout the project area.

j. WisDOT–A traffic signal is located at State Trunk Highway (STH) 20/North Street and CTH ES/Main Street.

F. Opinion of Probable Construction Costs (OPCC)

Because of the length of the full project, it is proposed to break out the corridor into five segments for design and construction. The first segment is from CTH G/Church Street at the south project limits to STH 20/North Street. The second segment is from STH 20/North Street to Army Lake Road (south junction). The third segment is from Army Lake Road (south junction) to Beach Road/Miramar Road. The fourth segment is from Beach Road/Miramar Road to CTH J. The fifth segment is from CTH J to Indianhead Park at the north project limits, where the path would be added from Honeywell Road to Indianhead Park. These project segments could be adjusted accordingly to better suit selected alternatives.

An OPCC was developed for each segment. Other costs such as design, construction administration, and anticipated real estate costs were estimated for each segment based on similar projects. The OPCCs are based on 2025 construction dollars. Wetland mitigation costs, if required, are not included in the segment costs. Based on the WisDOT Chained Fisher Construction Cost Index, it is recommended to add 5 percent of annual inflation per year to estimate future construction costs. See Appendix C for a the overall cost breakdown by segment and potential costs for each municipality.

ALTERNATIVE ROUTES OVERVIEW

Alternative routes were evaluated to provide the municipalities with additional information when deciding the final path location during future design phases. These alternatives are described in the following section and found in Appendix A. Where an alternative route is adjacent to the preferred route, the alternative route would replace the path along the preferred route. Where an alternative route is not adjacent to the preferred route, the alternative route would be in addition to the preferred route. While the preferred route may provide the most direct path, alternative routes may be preferred to enhance connectivity or avoid environmental impacts and/or utilities. Analyzed alternative routes are further discussed in the following.

ALTERNATIVE ROUTE NO. 1–SIDEWALK WIDENING ON CTH G/CHURCH STREET BRIDGE OVER HONEY CREEK

Alternative Route No. 1 consists of widening the existing 6-foot sidewalk on the CTH G/Church Street bridge (B-64-203) over Honey Creek. The existing 6-foot-wide sidewalk is located on the west side of CTH G/Church Street bridge, adjacent to an 8-foot shoulder and 12-foot southbound travel lane. Beyond the bridge limits, the sidewalk transitions into a 10-foot-wide asphalt path that connects to Mill Pond Park. CTH G/Church Street is functionally classified as a minor arterial with a posted speed of 25 mph.

The clear roadway width for the bridge is 36 feet, which requires a 6-foot shoulder from the lane edge of a 12-foot lane. Only widening the existing 6-foot sidewalk to 10 feet encroaches on the clear roadway width as identified in the WisDOT Facilities Development Manual (FDM). In addition, to provide a two-way multiuse path, the raised sidewalk shall provide 1 foot of separation from the bridge railing and 5 feet of raised sidewalk providing separation from the road, resulting in a 16-foot-wide sidewalk section. This 16-foot-wide sidewalk section exceeds available bridge space to accommodate the clear roadway width.

A. Design Impacts

The sidewalk could be expanded 2 feet toward the centerline, which would provide an 8-foot-wide sidewalk. However, to provide a two-way multiuse path, the bridge will need to be widened to meet the WisDOT FDM standards.

1. Drainage

Two inlets are located south of the structure on the approach slab. They're located 10 and 20 feet south of the south abutment. The inlets may need to be relocated to provide space for expansion of the sidewalk.

B. Environmental Impacts

No environmental impacts are anticipated if the sidewalk is widened toward the centerline. If the bridge is widened, there may be wetland impacts.

C. OPCC

Sidewalk expanded by 2 feet is presented as the selected alternative. See Appendix C for the estimated costs associated with this alternative.

ALTERNATIVE ROUTE NO. 2–OFF-STREET PATH ALONG YOUNG STREET

Alternative Route No. 2 consists of constructing an off-street path on the west side of Young Street from Energy Drive to Main Street. Selection of Alternative Route No. 2 would remove the path from being located on-street.

A. Design Impacts

The 10-foot-wide path would be separated from the curb and gutter with a 4.5-foot buffer, such as grass.

1. Utility Poles

Utility poles are located near the ROW line, approximately 9 feet to the west of the back of curb. These poles may conflict with the path and may need to be relocated. If these poles are outside of the existing ROW, they are considered a compensable impact and relocation costs shall be paid for by the project sponsor.

2. Railroad Crossings

Three railroad crossings will need to be expanded along Young Street to account for the path being constructed outside of the roadway. Coordination may be required with the Office of the Commissioner of Railroads. Railroad crossing work shall be paid for by the project sponsor.

3. Parking

Constructing an off-street path would allow the roadway pavement to remain as-is. Currently, adjacent businesses temporarily park trucks along Young Street.

4. ROW

The existing ROW is approximately 9 feet west of the back of curb on Young Street. Constructing an off-street path would likely require additional ROW.

B. Environmental Impacts

Historical and archeological investigations would be required along Young Street, which would not be required by only pavement marking under the preferred route.

C. OPCC

ROW and compensable utility costs are not included in the selected alternative. Railroad crossing expansion costs are included in the selected alternative. See Appendix C for the estimated costs associated with this alternative.

ALTERNATIVE ROUTE NO. 3–OFF-STREET PATH ALONG ENERGY DRIVE

Alternative Route No. 3 consists of constructing an off-street path on the south and east sides of Energy Drive from the south end of Young Street to Main Street (CTH ES). Selection of Alternative Route No. 3 would remove the path entirely from Young Street. There may be sufficient room to use the existing pavement along Energy Drive, although this would eliminate any on-street parking that is currently used.

A. Design Impacts

The 10-foot-wide path would be separated from the curb and gutter with a 4.5-foot buffer, such as grass.

1. Utility Poles

Utility poles are located near the ROW line throughout Energy Drive. The locations of the poles vary from 3 to 15 feet from the back of curb. These poles may conflict with the path and may need to be relocated. If these poles are outside of the existing ROW, they are considered a compensable impact and relocation costs shall be paid for by the project sponsor.

2. Railroad Crossings

Moving the path to Energy Drive would eliminate the need for railroad crossings on Young Street.

3. Parking

Constructing an off-street path would allow the roadway pavement on Young Street and Energy Drive to remain as-is. Currently, adjacent businesses temporarily park trucks along Young Street.

4. ROW

The existing ROW varies from approximately 12 to 18 feet off of the back of curb along the south and east sides of Energy Drive. Constructing an off-street path would likely require additional ROW for portions of Energy Drive.

B. Environmental Impacts

Historical and archeological investigations would be required along Energy Drive, which would not be required by only pavement marking along Young Street under the preferred route.

C. OPCC

ROW and compensable utility costs are not included in the selected alternative. See Appendix C for the estimated costs associated with this alternative.

ALTERNATIVE ROUTE NO. 4–BICYCLE LANES ALONG ARMY LAKE ROAD

Alternative Route No. 4 consists of constructing on-street bike lanes along Army Lake Road. Selection of Alternative Route No. 4 would remove the multiuse path from along CTH ES, between the Army Lake Road intersections.

Army Lake Road is a local road functionally classified as a Collector with a posted speed limit of 35 mph. The undivided roadway has one 10.5-foot lane in each direction with 2-foot aggregate shoulders.

The alternative continues along Army Lake Road by constructing 5.5 feet of pavement on each side of the roadway, which expands the travel lanes to 11 feet and provides a 5-foot-wide bicycle lane.

A. Design Impacts

1. Typical Section Change

Providing on-street bicycle lanes will not provide a continuous 10-foot-wide multiuse path from the Villages of East Troy to Mukwonago. However, bicycle facilities would be provided to the YMCA and The Salvation Army camps located along Army Lake Road.

B. Environmental Impacts

Wetlands are located along Army Lake Road for approximately 450 feet, which is approximately one-half the length the wetlands span along the parallel section of CTH ES.

C. OPCC

Wetland mitigation costs are not included in the selected alternative. See Appendix C for the estimated costs associated with this alternative.

ALTERNATIVE ROUTE NO. 5–WIDEN EXISTING SIDEWALK AND CONNECT TO EXISTING PATH (WEST)

Alternative Route No. 5 consists of expanding the existing sidewalk along CTH ES/Main Street from Honeywell Road to Indianhead Park on the west side of CTH ES/Main Street.

A. Design Impacts

The path would maintain the existing back of sidewalk grade and expand toward CTH ES/Main Street. The existing terrace north of Honeywell Road is approximately 23 feet, which provides sufficient space for expansion toward the road.

1. Path Crossings

Two crossings (at Bayview Road and River Crest Court) will need to be widened to accommodate a 10-foot-wide path.

2. Driveway Reconstruction

Driveways may need to be partially reconstructed to provide American with Disabilities Act-compliant grades.

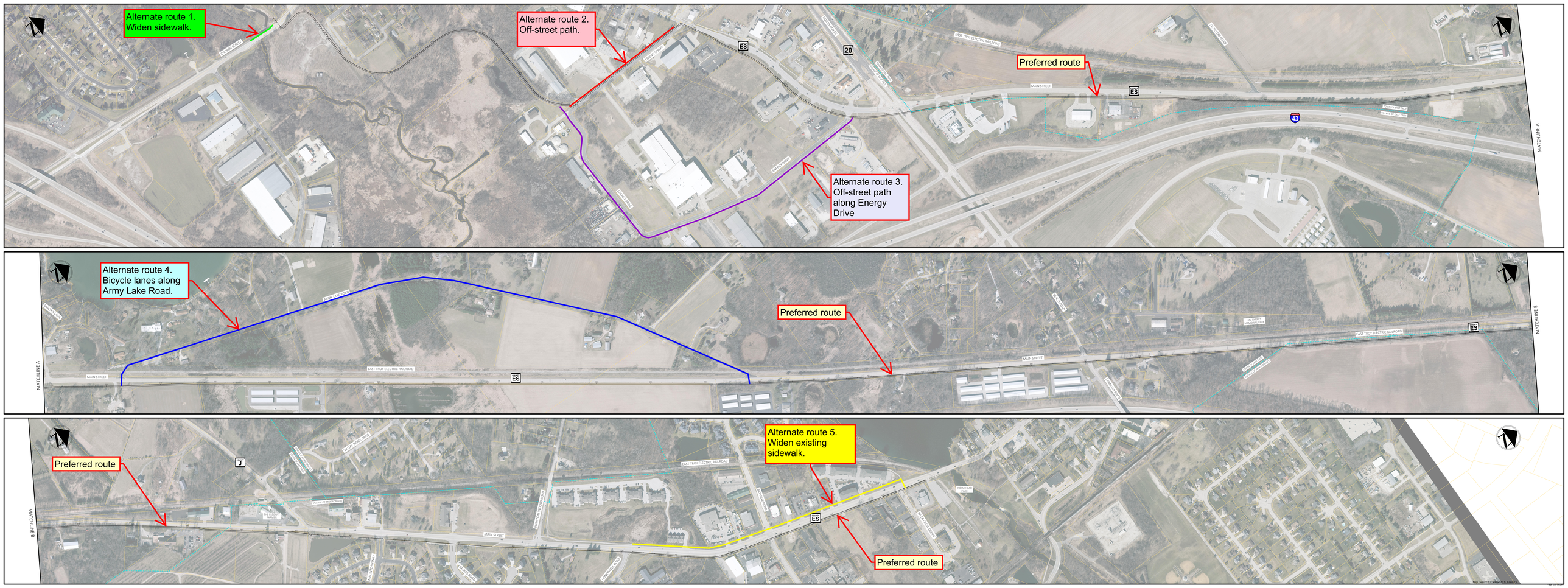
B. Environmental Impacts

Previous archaeological surveys have occurred along much of CTH ES.

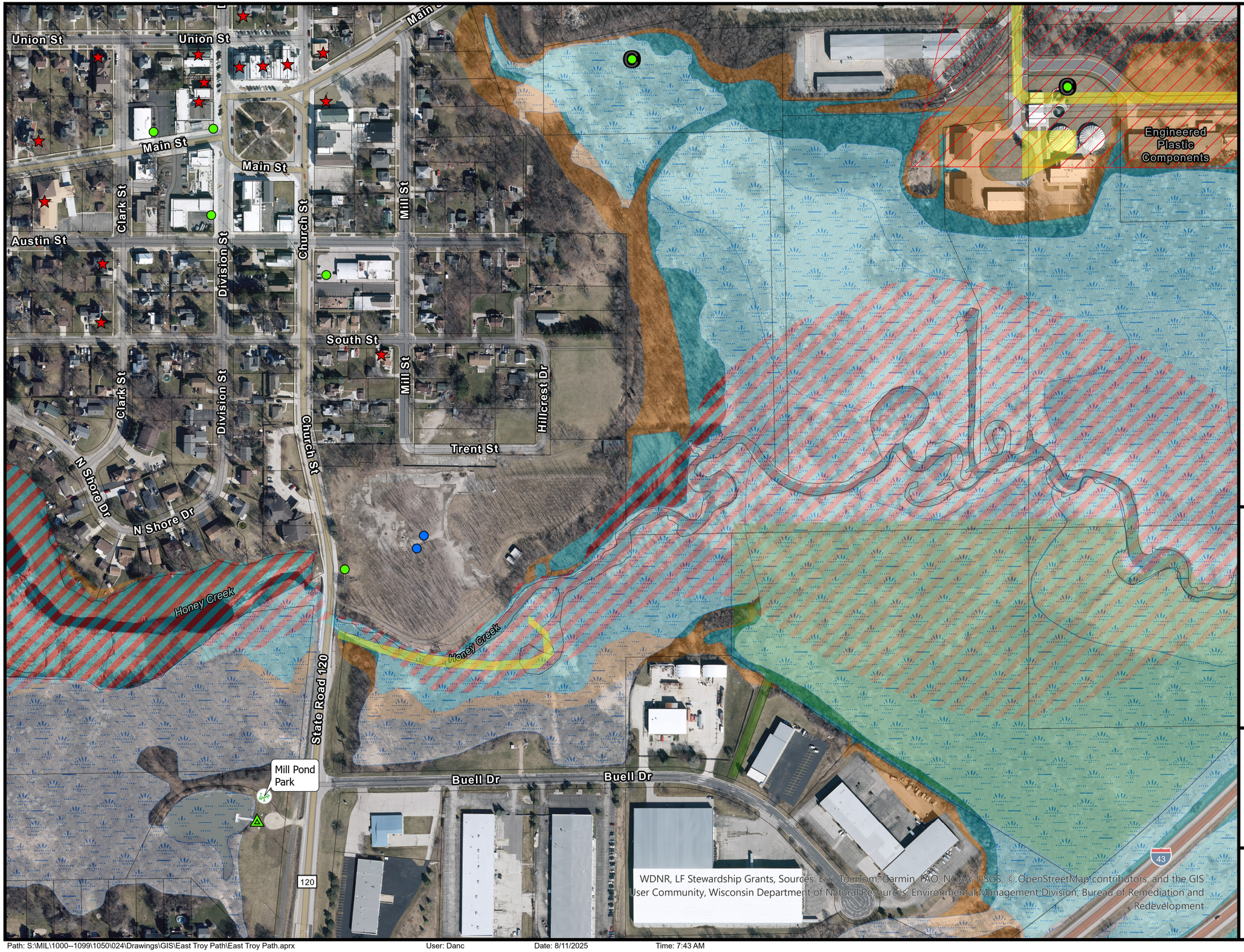
C. OPCC

See Appendix C for the estimated costs associated with this alternative.

APPENDIX A
PREFERRED PATH ROUTE WITH ALTERNATIVES LAYOUT


Alternate route 1.
Widen sidewalk.
Alternate route 2.
Off-street path.
Preferred route
Alternate route 3.
Off-street path
along Energy
Drive
MATCHLINE A
Alternate route 4.
Bicycle lanes along
Army Lake Road.
Preferred route
MATCHLINE A
MATCHLINE B
Preferred route
Alternate route 5.
Widen existing
sidewalk.
Preferred route
MATCHLINE B
MAIN STREET
EAST TROY ELECTRIC RAILROAD
ARMY LAKE ROAD
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APPENDIX B
ENVIRONMENTAL RESOURCES



Legend

- Park
- Cemetery
- LAWCON Grant Acquisitions
- Stewardship Grant Acquisitions
- Rusty Patched Bumble Bee (High Potential Zone)
- Wetlands
- DNR Managed Land

Reported Contaminated Site (WDNR)

- Open Activity
- Closed Activity
- Continuing Obligations Apply

Archaeological and Historic Sites

- Historic Structure
- Area of Previous Archaeological Survey
- Archaeological Sites Inventory

FEMA Floodplain

- 1% Annual Chance Flood Hazard
- Regulatory Floodway
- 0.2% Annual Chance Flood Hazard

SHEET 1

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PLANNING STUDY

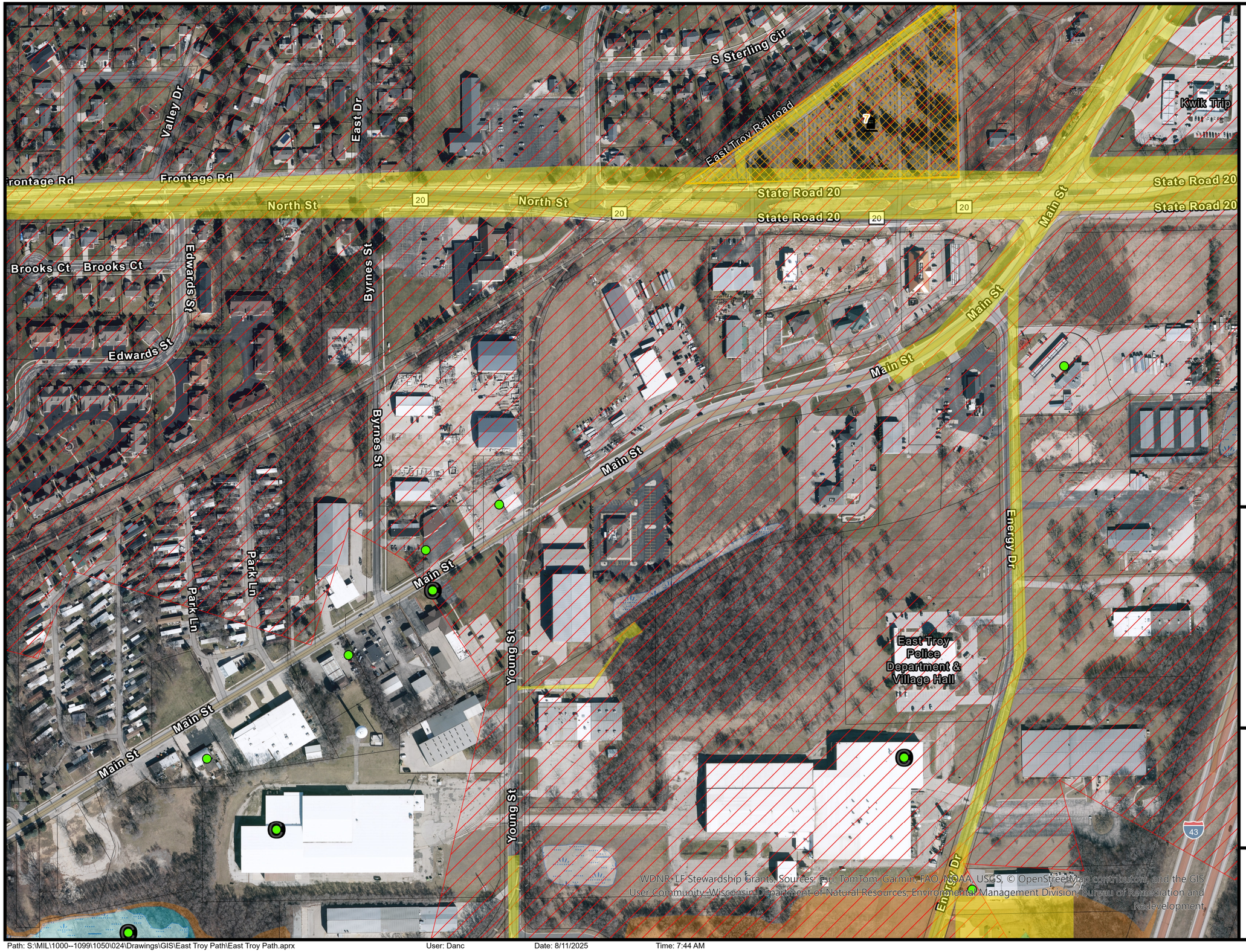
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Legend

- Park
- Cemetery
- LAWCON Grant Acquisitions
- Stewardship Grant Acquisitions
- Rusty Patched Bumble Bee (High Potential Zone)
- Wetlands
- DNR Managed Land

Reported Contaminated Site (WDNR)

- Open Activity
- Closed Activity
- Continuing Obligations Apply

Archaeological and Historic Sites

- Historic Structure
- Area of Previous Archaeological Survey
- Archaeological Sites Inventory

FEMA Floodplain

- 1% Annual Chance Flood Hazard
- Regulatory Floodway
- 0.2% Annual Chance Flood Hazard

SHEET 2

RESOURCE MAP BOOK
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PLANNING STUDY

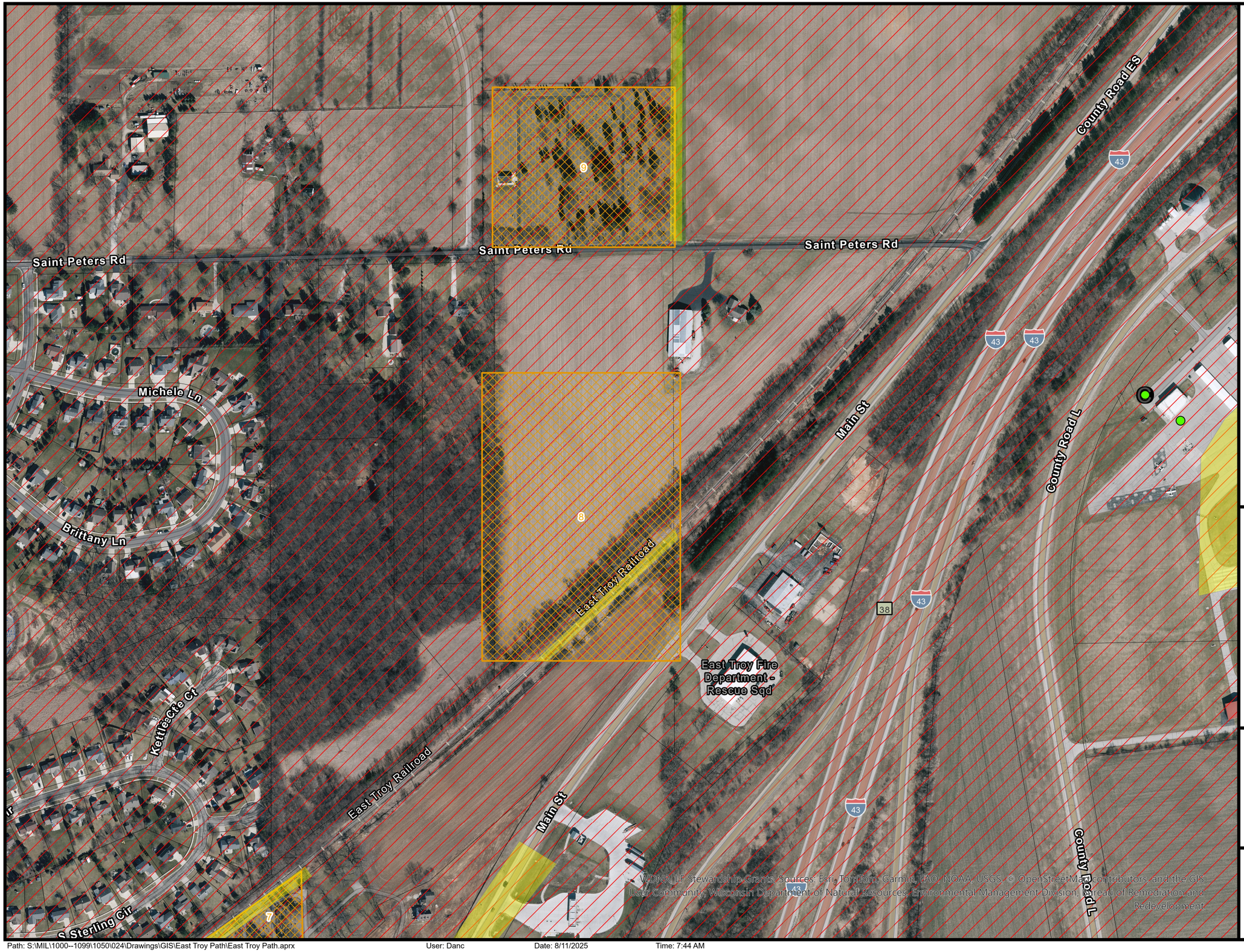
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Legend

- Park
- Cemetery
- LAWCON Grant Acquisitions
- Stewardship Grant Acquisitions
- Rusty Patched Bumble Bee (High Potential Zone)
- Wetlands
- DNR Managed Land

Reported Contaminated Site (WDNR)

- Open Activity
- Closed Activity
- Continuing Obligations Apply

Archaeological and Historic Sites

- Historic Structure
- Area of Previous Archaeological Survey
- Archaeological Sites Inventory

FEMA Floodplain

- 1% Annual Chance Flood Hazard
- Regulatory Floodway
- 0.2% Annual Chance Flood Hazard

SHEET 3

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Legend

- Park
- Cemetery
- LAWCON Grant Acquisitions
- Stewardship Grant Acquisitions
- Rusty Patched Bumble Bee (High Potential Zone)
- Wetlands
- DNR Managed Land

Reported Contaminated Site (WDNR)

- Open Activity
- Closed Activity
- Continuing Obligations Apply

Archaeological and Historic Sites

- Historic Structure
- Area of Previous Archaeological Survey
- Archaeological Sites Inventory

FEMA Floodplain

- 1% Annual Chance Flood Hazard
- Regulatory Floodway
- 0.2% Annual Chance Flood Hazard

SHEET 4

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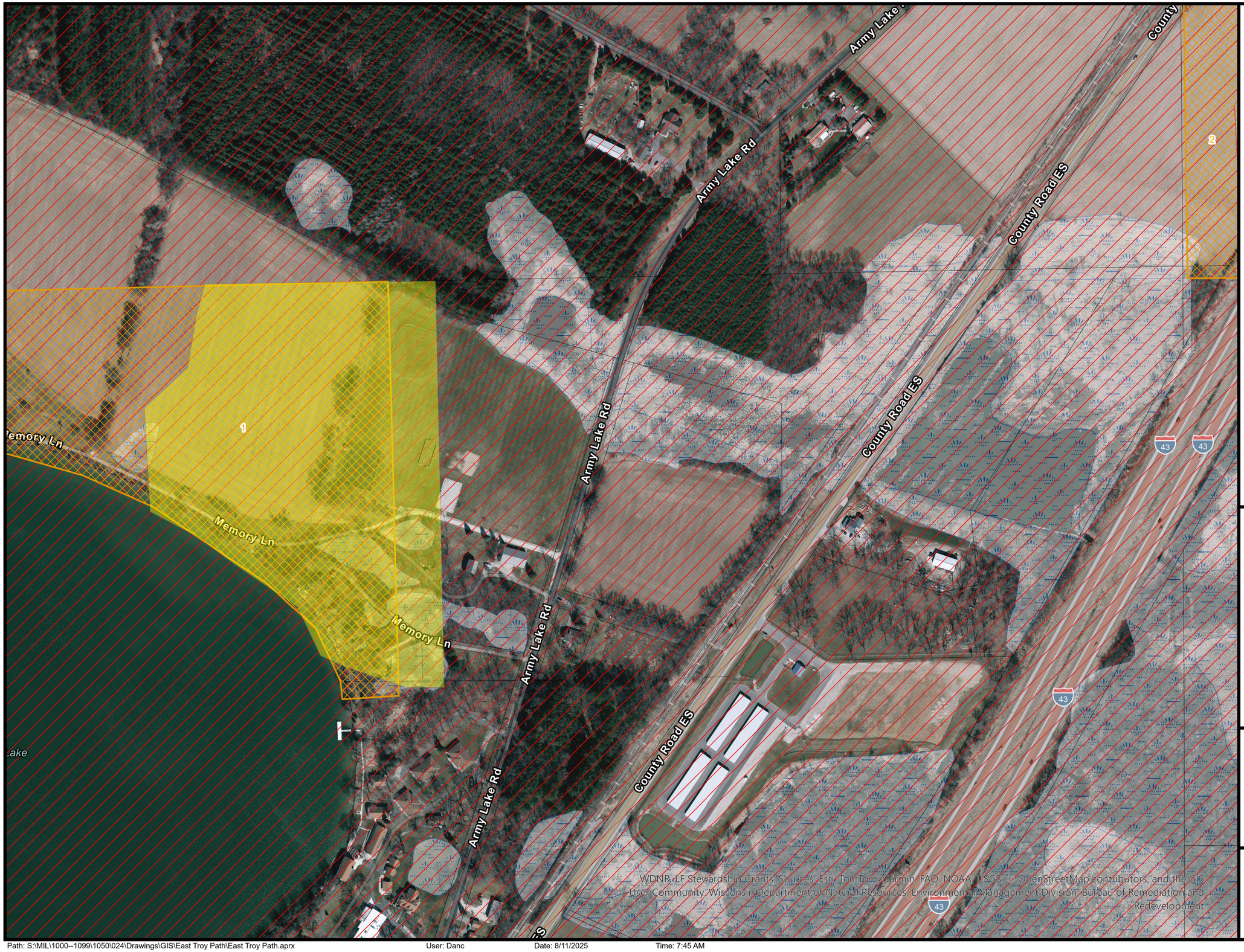
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Legend

- Park
- Cemetery
- LAWCON Grant Acquisitions
- Stewardship Grant Acquisitions
- Rusty Patched Bumble Bee (High Potential Zone)
- Wetlands
- DNR Managed Land

Reported Contaminated Site (WDNR)

- Open Activity
- Closed Activity
- Continuing Obligations Apply

Archaeological and Historic Sites

- Historic Structure
- Area of Previous Archaeological Survey
- Archaeological Sites Inventory

FEMA Floodplain

- 1% Annual Chance Flood Hazard
- Regulatory Floodway
- 0.2% Annual Chance Flood Hazard

SHEET 5

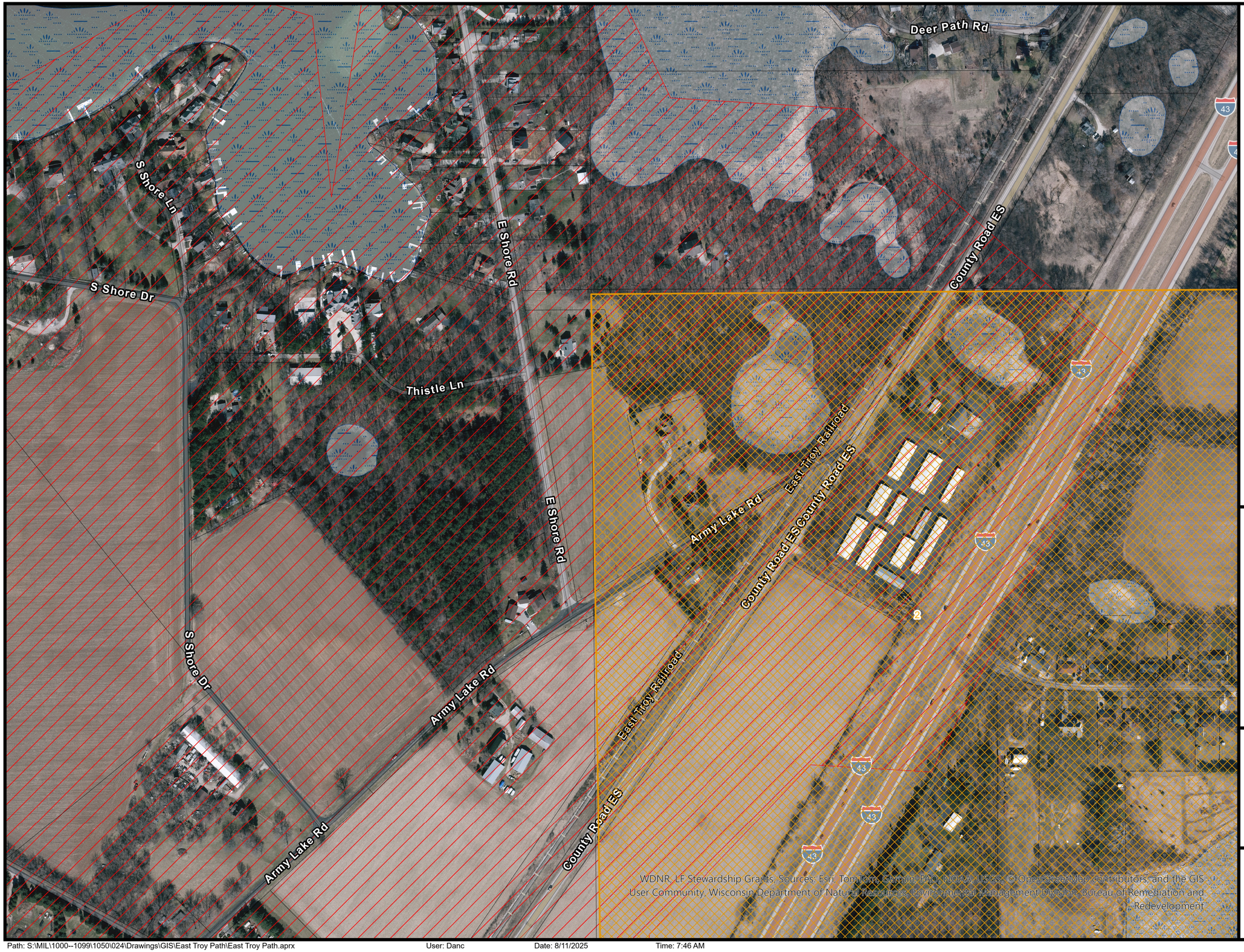
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Legend

- Park
- Cemetery
- LAWCON Grant Acquisitions
- Stewardship Grant Acquisitions
- Rusty Patched Bumble Bee (High Potential Zone)
- Wetlands
- DNR Managed Land

Reported Contaminated Site (WDNR)

- Open Activity
- Closed Activity
- Continuing Obligations Apply

Archaeological and Historic Sites

- Historic Structure
- Area of Previous Archaeological Survey
- Archaeological Sites Inventory

FEMA Floodplain

- 1% Annual Chance Flood Hazard
- Regulatory Floodway
- 0.2% Annual Chance Flood Hazard

SHEET 6

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Legend

- Park
- Cemetery
- LAWCON Grant Acquisitions
- Stewardship Grant Acquisitions
- Rusty Patched Bumble Bee (High Potential Zone)
- Wetlands
- DNR Managed Land

Reported Contaminated Site (WDNR)

- Open Activity
- Closed Activity
- Continuing Obligations Apply

Archaeological and Historic Sites

- Historic Structure
- Area of Previous Archaeological Survey
- Archaeological Sites Inventory

FEMA Floodplain

- 1% Annual Chance Flood Hazard
- Regulatory Floodway
- 0.2% Annual Chance Flood Hazard

SHEET 7

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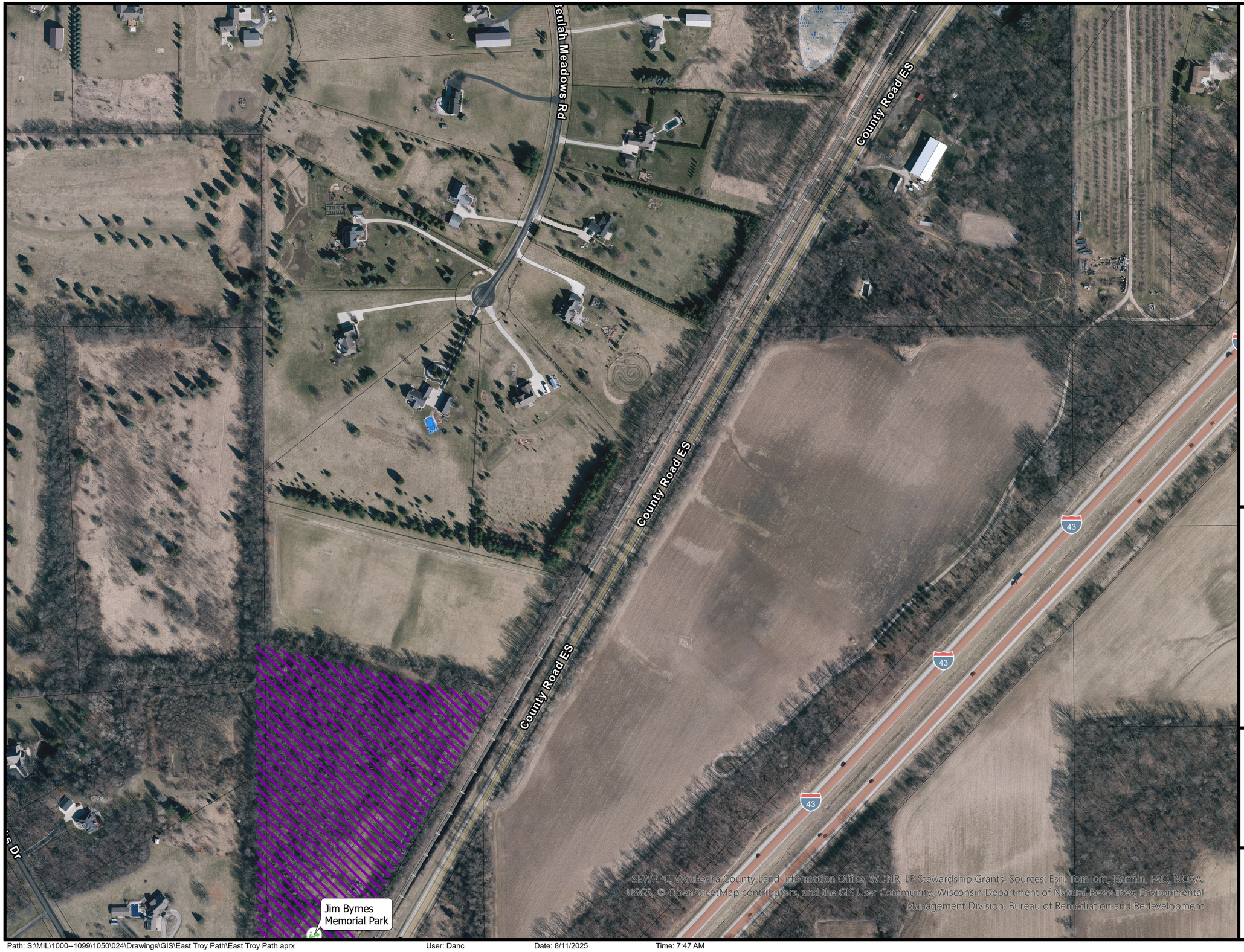
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Legend

- Park
- Cemetery
- LAWCON Grant Acquisitions
- Stewardship Grant Acquisitions
- Rusty Patched Bumble Bee (High Potential Zone)
- Wetlands
- DNR Managed Land

Reported Contaminated Site (WDNR)

- Open Activity
- Closed Activity
- Continuing Obligations Apply

Archaeological and Historic Sites

- Historic Structure
- Area of Previous Archaeological Survey
- Archaeological Sites Inventory

FEMA Floodplain

- 1% Annual Chance Flood Hazard
- Regulatory Floodway
- 0.2% Annual Chance Flood Hazard

SHEET 8

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PLANNING STUDY

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Legend

- Park
- Cemetery
- LAWCON Grant Acquisitions
- Stewardship Grant Acquisitions
- Rusty Patched Bumble Bee (High Potential Zone)
- Wetlands
- DNR Managed Land

Reported Contaminated Site (WDNR)

- Open Activity
- Closed Activity
- Continuing Obligations Apply

Archaeological and Historic Sites

- Historic Structure
- Area of Previous Archaeological Survey
- Archaeological Sites Inventory

FEMA Floodplain

- 1% Annual Chance Flood Hazard
- Regulatory Floodway
- 0.2% Annual Chance Flood Hazard

SHEET 9

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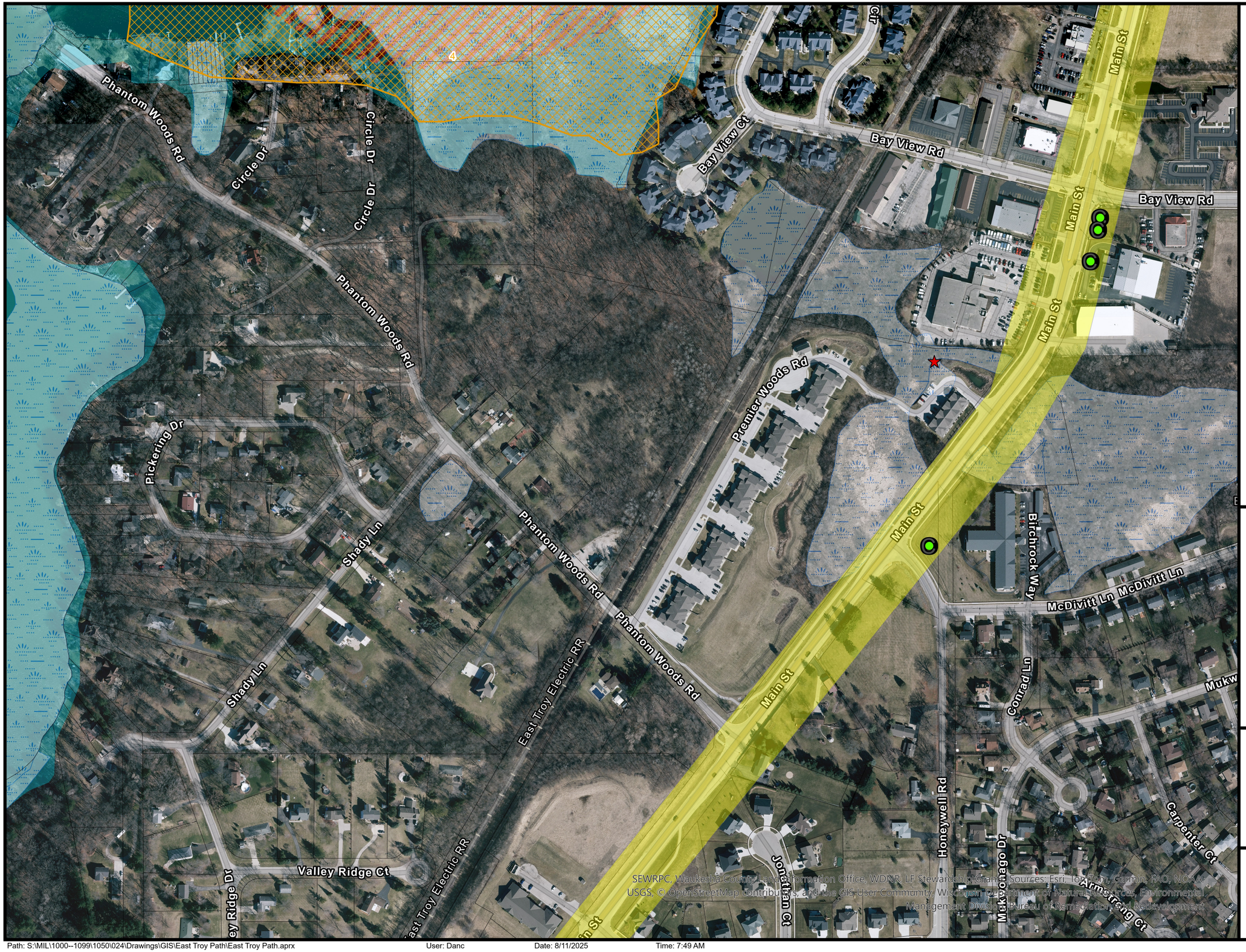
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Legend

- Park
- Cemetery
- LAWCON Grant Acquisitions
- Stewardship Grant Acquisitions
- Rusty Patched Bumble Bee (High Potential Zone)
- Wetlands
- DNR Managed Land

Reported Contaminated Site (WDNR)

- Open Activity
- Closed Activity
- Continuing Obligations Apply

Archaeological and Historic Sites

- Historic Structure
- Area of Previous Archaeological Survey
- Archaeological Sites Inventory

FEMA Floodplain

- 1% Annual Chance Flood Hazard
- Regulatory Floodway
- 0.2% Annual Chance Flood Hazard

SHEET 10

RESOURCE MAP BOOK
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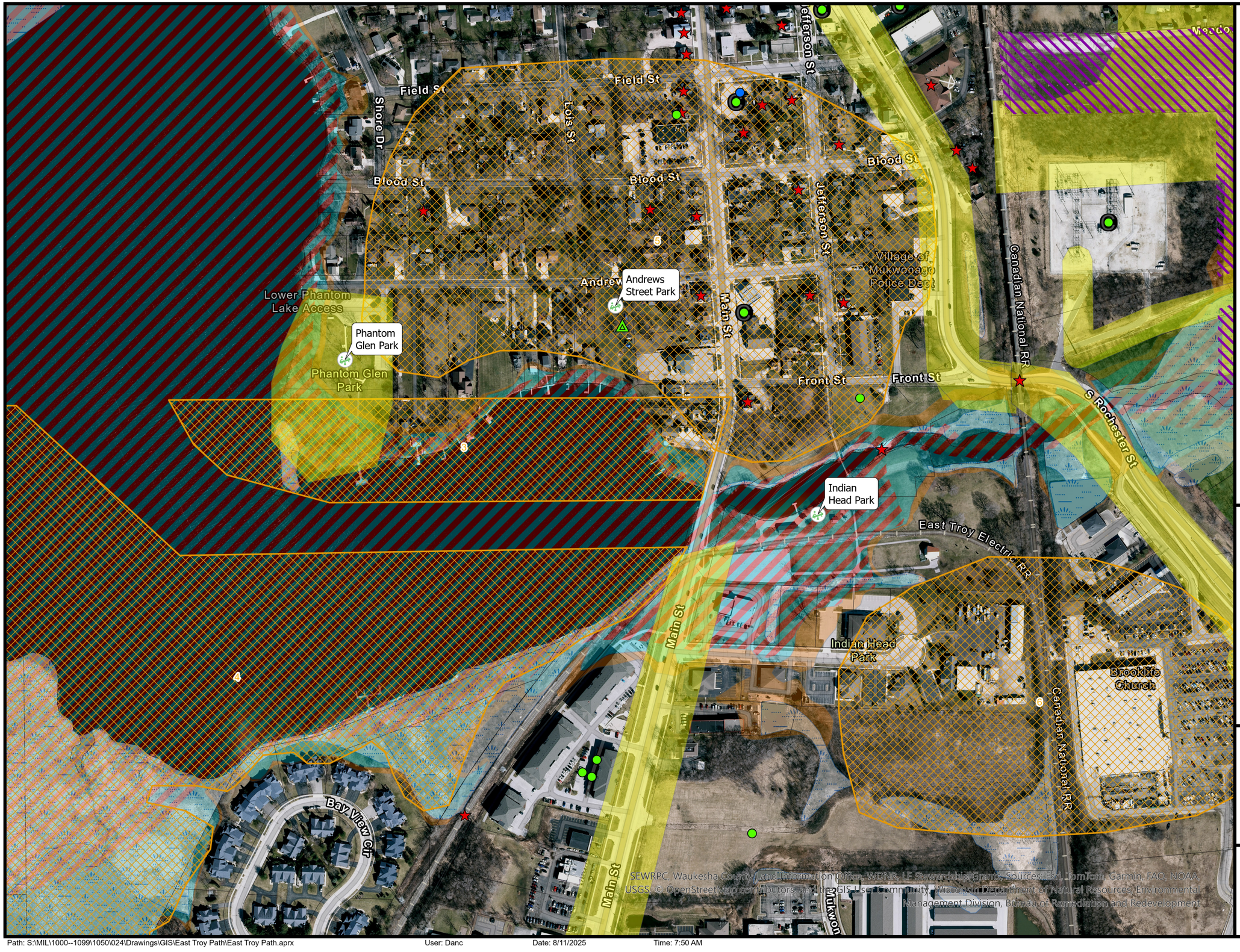
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Legend

- Park
- Cemetery
- LAWCON Grant Acquisitions
- Stewardship Grant Acquisitions
- Rusty Patched Bumble Bee (High Potential Zone)
- Wetlands
- DNR Managed Land

Reported Contaminated Site (WDNR)

- Open Activity
- Closed Activity
- Continuing Obligations Apply

Archaeological and Historic Sites

- Historic Structure
- Area of Previous Archaeological Survey
- Archaeological Sites Inventory

FEMA Floodplain

- 1% Annual Chance Flood Hazard
- Regulatory Floodway
- 0.2% Annual Chance Flood Hazard

SHEET 11

RESOURCE MAP BOOK
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APPENDIX C
ESTIMATED PROJECT COSTS

Table C-1 Estimated Costs Summary for Preferred Path Route

Segment	OPCC	Design and Construction Administration	Cost–Split Evenly		Cost–Split by Path Location		
			Individual Municipality Cost (20 Percent of OPCC and Design and Construction Administration, Split Equally Three Ways; 100 Percent ROW)		Village of East Troy Cost (20 Percent of Construction and Design Administration Cost; 100 Percent ROW)	Town of East Troy Cost (20 Percent of Construction and Design Administration Cost; 100 Percent ROW)	Village of Mukwonago Cost (20 Percent of Construction and Design Administration Cost; 100 Percent ROW)
CTH G/Church Street to STH 20/North Street	$742,200	$300,000	Construction	$49,500	$148,500	$0	$0
			Design and Construction Administration	$20,000	$60,000	$0	$0
			ROW	$3,700	$11,000	$0	$0
			Subtotal	**$73,200**	**$219,500**	**$0**	**$0**
STH 20/North Street to Army Lake Road (South Junction)	$849,500	$340,000	Construction	$56,600	$25,470	$144,330	$0
			Design and Construction Administration	$22,700	$10,215	$57,885	$0
			ROW	$7,700	$8,000	$15,000	$0
			Subtotal	**$87,000**	**$43,685**	**$217,215**	**$0**
Army Lake Road (South Junction) to Beach Road/Miramar Road	$1,098,300	$460,000	Construction	$73,200	$0	$219,600	$0
			Design and Construction Administration	$30,700	$0	$92,100	$0
			ROW	$87,400	$0	$262,000	$0
			Subtotal	**$191,300**	**$0**	**$573,700**	**$0**
Beach Road/Miramar Road to CTH J	$924,000	$360,000	Construction	$61,600	$0	$110,880	$73,920
			Design and Construction Administration	$24,000	$0	$43,200	$28,800
			ROW	$84,400	$0	$152,000	$101,000
			Subtotal	**$170,000**	**$0**	**$306,080**	**$203,720**
CTH J to Indianhead Park	$454,600	$200,000	Construction	$30,300	$0	$0	$90,900
			Design and Construction Administration	$13,300	$0	$0	$39,900
			ROW	$2,700	$0	$0	$8,000
			Subtotal	**$46,300**	**$0**	**$0**	**$138,800**
Total	**$4,068,600**	**$1,660,000**					

Notes:
1. All amounts shown in 2025 dollars.
2. Design and construction administration costs estimated based on similar projects.
   a. Design costs based on estimated design efforts.
   b. Construction administration cost assumed to be 10 percent of OPCC.
3. ROW costs estimated based on required TLE and FEE from preliminary planning layouts.

CTH=County Trunk Highway
STH=State Trunk Highway
OPCC=Opinion of Probable Construction Costs
ROW=right-of-way
TLE=temporary limited easement

Table C-2 Estimated Costs Summary for Alternative Route No. 1

Segment	OPCC	Design and Construction Administration	Cost–Split Evenly		Cost–Split by Path Location		
			Individual Municipality Cost (20 Percent of OPCC and Design and Construction Administration, Split Equally Three Ways; 100 Percent ROW)		Village of East Troy Cost (20 Percent of Construction and Design Administration Cost; 100 Percent ROW)	Town of East Troy Cost (20 Percent of Construction and Design Administration Cost; 100 Percent ROW)	Village of Mukwonago Cost (20 Percent of Construction and Design Administration Cost; 100 Percent ROW)
CTH G/Church Street to STH 20/North Street	$742,200	$300,000	Construction	$49,500	$148,500	$0	$0
			Design and Construction Administration	$20,000	$60,000	$0	$0
			ROW	$3,700	$11,000	$0	$0
			Subtotal	**$73,200**	**$219,500**	**$0**	**$0**
Alternative Route No. 1–Selected	$98,000	$20,000	Construction	$6,500	$19,500	$0	$0
			Design and Construction Administration	$1,300	$3,900	$0	$0
			ROW	$0	$0	$0	$0
			Subtotal	**$7,800**	**$23,400**	**$0**	**$0**
Total	**$840,200**	**$320,000**					

Notes:
1. All amounts shown in 2025 dollars.
2. Design and construction administration costs estimated based on similar projects.
   a. Design costs based on estimated design efforts.
   b. Construction administration cost assumed to be 10 percent of OPCC.
3. ROW costs estimated based on required TLE and FEE from preliminary planning layouts.

Table C-3 Estimated Costs Summary for Alternative Route No. 2

Segment	OPCC	Design and Construction Administration	Cost–Split Evenly		Cost–Split by Path Location		
			Individual Municipality Cost (20 Percent of OPCC and Design and Construction Administration, Split Equally Three Ways; 100 Percent ROW)		Village of East Troy Cost (20 Percent of Construction and Design Administration Cost; 100 Percent ROW)	Town of East Troy Cost (20 Percent of Construction and Design Administration Cost; 100 Percent ROW)	Village of Mukwonago Cost (20 Percent of Construction and Design Administration Cost; 100 Percent ROW)
CTH G/Church Street to STH 20/North Street	$742,200	$300,000	Construction	$49,500	$148,500	$0	$0
			Design and Construction Administration	$20,000	$60,000	$0	$0
			ROW	$3,700	$11,000	$0	$0
			Subtotal	**$73,200**	**$219,500**	**$0**	**$0**
Alternative Route No. 2–Selected	$225,000	$50,000	Construction	$15,000	$45,000	$0	$0
			Design and Construction Administration	$3,300	$9,900	$0	$0
			ROW	$13,100	$39,100	$0	$0
			Subtotal	**$31,400**	**$94,000**	**$0**	**$0**
Total	**$967,200**	**$350,000**					

Notes:
1. All amounts shown in 2025 dollars.
2. Design and construction administration costs estimated based on similar projects.
   a. Design costs based on estimated design efforts.
   b. Construction administration cost assumed to be 10 percent of OPCC.
3. ROW costs estimated based on required TLE and FEE from preliminary planning layouts.

Table C-4 Estimated Costs Summary for Alternative Route No. 3

Segment	OPCC	Design and Construction Administration	Cost–Split Evenly		Cost–Split by Path Location		
			Individual Municipality Cost (20 Percent of OPCC and Design and Construction Administration, Split Equally Three Ways; 100 Percent ROW)		Village of East Troy Cost (20 Percent of Construction and Design Administration Cost; 100 Percent ROW)	Town of East Troy Cost (20 Percent of Construction and Design Administration Cost; 100 Percent ROW)	Village of Mukwonago Cost (20 Percent of Construction and Design Administration Cost; 100 Percent ROW)
CTH G/Church Street to STH 20/North Street	$742,200	$300,000	Construction	$49,500	$148,500	$0	$0
			Design and Construction Administration	$20,000	$60,000	$0	$0
			ROW	$3,700	$11,000	$0	$0
			Subtotal	**$73,200**	**$219,500**	**$0**	**$0**
Alternative Route No. 3–Selected	$168,000	$40,000	Construction	$11,200	$33,600	$0	$0
			Design and Construction Administration	$2,700	$8,100	$0	$0
			ROW	$19,500	$58,500	$0	$0
			Subtotal	**$33,400**	**$100,200**	**$0**	**$0**
Total	**$910,200**	**$340,000**					

Notes:
1. All amounts shown in 2025 dollars.
2. Design and construction administration costs estimated based on similar projects.
   a. Design costs based on estimated design efforts.
   b. Construction administration cost assumed to be 10 percent of OPCC.
3. ROW costs estimated based on required TLE and FEE from preliminary planning layouts.

Table C-5 Estimated Costs Summary for Alternative Route No. 4

Segment	OPCC	Design and Construction Administration	Cost–Split Evenly		Cost–Split by Path Location		
			Individual Municipality Cost (20 Percent of OPCC and Design and Construction Administration, Split Equally Three Ways; 100 Percent ROW)		Village of East Troy Cost (20 Percent of Construction and Design Administration Cost; 100 Percent ROW)	Town of East Troy Cost (20 Percent of Construction and Design Administration Cost; 100 Percent ROW)	Village of Mukwonago Cost (20 Percent of Construction and Design Administration Cost; 100 Percent ROW)
Army Lake Road (South Junction) to Beach Road/Miramar Road	$1,098,300	$460,000	Construction	$73,200	$0	$219,600	$0
			Design and Construction Administration	$30,700	$0	$92,100	$0
			ROW	$87,400	$0	$262,000	$0
			Subtotal	**$191,300**	**$0**	**$573,700**	**$0**
Alternative Route No. 4–Selected	$779,100	$160,000	Construction	$51,900	$0	$155,700	$0
			Design and Construction Administration	$10,700	$0	$32,100	$0
			ROW	($28,600)	$0	($85,800)	$0
			Subtotal	**$34,000**	**$0**	**$102,000**	**$0**
Total	**$1,877,400**	**$620,000**					

Notes:
1. All amounts shown in 2025 dollars.
2. Design and construction administration costs estimated based on similar projects.
   a. Design costs based on estimated design efforts.
   b. Construction administration cost assumed to be 10 percent of OPCC.
3. ROW costs estimated based on required TLE and FEE from preliminary planning layouts.

Table C-6 Estimated Costs Summary for Alternative Route No. 5

Segment	OPCC	Design and Construction Administration	Cost–Split Evenly		Cost–Split by Path Location		
			Individual Municipality Cost (20 Percent of OPCC and Design and Construction Administration, Split Equally Three Ways; 100 Percent ROW)		Village of East Troy Cost (20 Percent of Construction and Design Administration Cost; 100 Percent ROW)	Town of East Troy Cost (20 Percent of Construction and Design Administration Cost; 100 Percent ROW)	Village of Mukwonago Cost (20 Percent of Construction and Design Administration Cost; 100 Percent ROW)
CTH J to Indianhead Park	$454,600	$200,000	Construction	$30,300	$0	$0	$90,900
			Design and Construction Administration	$13,300	$0	$0	$39,900
			ROW	$2,700	$0	$0	$8,000
			Subtotal	**$46,300**	**$0**	**$0**	**$138,800**
Alternative Route No. 5–Selected	$0	$0	Construction	$0	$0	$0	$0
			Design and Construction Administration	$0	$0	$0	$0
			ROW	($1,700)	$0	$0	($5,000)
			Subtotal	**($1,700)**	**$0**	**$0**	**($5,000)**
Total	**$454,600**	**$200,000**					

Notes:
1. All amounts shown in 2025 dollars.
2. Design and construction administration costs estimated based on similar projects.
   a. Design costs based on estimated design efforts.
   b. Construction administration cost assumed to be 10 percent of OPCC.
3. ROW costs estimated based on required TLE and FEE from preliminary planning layouts.

East Troy Multiuse Path Planning Study

Segment 1 - CTH G/Church Street to STH 20/North Street

		ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE		TOTAL
		REMOVALS					
	201.0110	Clearing	STA	30	$600.00	$	18,000
	201.0210	Grubbing	STA	30	$300.00	$	9,000
	204.0155	Removing Concrete Sidewalk	SY		$9.00	$	-
1					**Removals Subtotal Cost**	$	27,000
		EARTHWORK					
	205.0100	Excavation Common	CY	2,700	$25.00	$	67,500
	205.0400	Excavation Marsh	CY		$20.00	$	-
	208.0100	Borrow	CY		$20.00	$	-
2					**Earthwork Subtotal Cost**	$	67,500
		PATH ITEMS					
	305.0120	Base Aggregate Dense 1 1/4-Inch	TON	3,500	$24.00	$	84,000
	465.0105	Asphaltic Surface	TON	1,600	$115.00	$	184,000
	625.0500	Salvaged Topsoil	SY	12,900	$2.50	$	32,300
	628.2008	Erosion Mat Urban Class I Type B	SY	12,900	$2.00	$	25,800
	629.0210	Fertilizer Type B	CWT	10	$85.00	$	900
	630.0130	Seeding Mixture No. 30	LB	600	$12.00	$	7,200
	630.02	Seeding Temporary	LB	400	$5.00	$	2,000
3					**Path Items Subtotal Cost**	$	336,200
4					**Major Path Items Subtotal Cost (Lines 1 - 3)**	$	431,000
		OTHER ITEMS					
5		MOBILIZATION	LS		N/A	$	100,000
6		TRAFFIC CONTROL	LS	14 % of Line 3	N/A	$	60,300
7		EROSION CONTROL	LS	6 % of Line 3	N/A	$	25,900
8		DRAINAGE/STORM SEWER	LS	15 % of Line 3	N/A	$	64,700
9		SIGNING	LS	4 % of Line 3	N/A	$	17,200
10		MISCELLANEOUS ITEMS	LS	8 % of Line 3	N/A	$	34,500
11		PAVEMENT MARKING	LS	2 % of Line 3	N/A	$	8,600
12					**Other Items Subtotal Cost (Lines 5 - 11)**	$	311,200
OPINION OF PROBABLE CONSTRUCTION COST (Line 4 + 12)						**$**	**742,200**

Assumptions/Notes

1. Removals, Earthwork, and Path Item quantities are based on preliminary planning layout.
2. Costs for 'Other Items' category were determined by reviewing similar projects and what percentage these unmeasured items typically comprised of the total removals, earthwork and path items.
3. Unit costs were taken from BidX using WisDOT projects in and around Walworth county, as well as WisDOT average bid item prices. Prices are shown in 2025 dollars.
5. A path pavement strucure of 4-Inches asphaltic surface over 8-Inches B.A.D. 1 1/4-inch was used
6. Cost does not include any design or construction engineering.
7. Cost does not include any utility work or property acquisition.
8. Earthwork was approximated using the path pavement structure depth multiplied by the length of the project, as well as considerations for Excavation Below Subgrade.

East Troy Multiuse Path Planning Study

Segment 2 - STH 20/North Street to Army Lake Road (South Junction)

		ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE		TOTAL
		REMOVALS					
	201.0110	Clearing	STA	33	$600.00	$	19,800
	201.0210	Grubbing	STA	33	$300.00	$	9,900
	204.0155	Removing Concrete Sidewalk	SY		$9.00	$	-
1					**Removals Subtotal Cost**	$	29,700
		EARTHWORK					
	205.0100	Excavation Common	CY	6,000	$20.00	$	120,000
	205.0400	Excavation Marsh	CY		$20.00	$	-
	208.0100	Borrow	CY		$20.00	$	-
2					**Earthwork Subtotal Cost**	$	120,000
		PATH ITEMS					
	305.0120	Base Aggregate Dense 1 1/4-Inch	TON	3,800	$24.00	$	91,200
	465.0105	Asphaltic Surface	TON	1,700	$115.00	$	195,500
	625.0500	Salvaged Topsoil	SY	14,300	$2.00	$	28,600
	628.2008	Erosion Mat Urban Class I Type B	SY	14,300	$1.75	$	25,000
	629.0210	Fertilizer Type B	CWT	20	$75.00	$	1,500
	630.0130	Seeding Mixture No. 30	LB	900	$10.00	$	9,000
	630.02	Seeding Temporary	LB	500	$4.00	$	2,000
3					**Path Items Subtotal Cost**	$	352,800
4					**Major Path Items Subtotal Cost (Lines 1 - 3)**	$	503,000
		OTHER ITEMS					
5		MOBILIZATION	LS		N/A	$	100,000
6		TRAFFIC CONTROL	LS	14 % of Line 3	N/A	$	70,400
7		EROSION CONTROL	LS	6 % of Line 3	N/A	$	30,200
8		DRAINAGE/STORM SEWER	LS	15 % of Line 3	N/A	$	75,500
9		SIGNING	LS	4 % of Line 3	N/A	$	20,100
10		MISCELLANEOUS ITEMS	LS	8 % of Line 3	N/A	$	40,200
11		PAVEMENT MARKING	LS	2 % of Line 3	N/A	$	10,100
12					**Other Items Subtotal Cost (Lines 5 - 11)**	$	346,500
OPINION OF PROBABLE CONSTRUCTION COST (Line 4 + 12)						**$**	**849,500**

Assumptions/Notes

1. Removals, Earthwork, and Path Item quantities are based on preliminary planning layout.
2. Costs for 'Other Items' category were determined by reviewing similar projects and what percentage these unmeasured items typically comprised of the total removals, earthwork and path items.
3. Unit costs were taken from BidX using WisDOT projects in and around Walworth county, as well as WisDOT average bid item prices. Prices are shown in 2025 dollars.
5. A path pavement strucure of 4-Inches asphaltic surface over 8-Inches B.A.D. 1 1/4-inch was used
6. Cost does not include any design or construction engineering.
7. Cost does not include any utility work or property acquisition.
8. Earthwork was approximated using the path pavement structure depth multiplied by the length of the project, as well as considerations for Excavation Below Subgrade.

East Troy Multiuse Path Planning Study

Segment 3 - Army Lake Road (South Junction) to Beach Road/Miramar Road

		ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE		TOTAL
		REMOVALS					
	201.0110	Clearing	STA	45	$600.00	$	27,000
	201.0210	Grubbing	STA	45	$300.00	$	13,500
	204.0155	Removing Concrete Sidewalk	SY		$9.00	$	-
1					**Removals Subtotal Cost**	$	40,500
		EARTHWORK					
	205.0100	Excavation Common	CY	4,080	$25.00	$	102,000
	205.0400	Excavation Marsh	CY	2,000	$20.00	$	40,000
	208.0100	Borrow	CY	2,000	$20.00	$	40,000
2					**Earthwork Subtotal Cost**	$	182,000
		PATH ITEMS					
	305.0120	Base Aggregate Dense 1 1/4-Inch	TON	5,300	$22.00	$	116,600
	465.0105	Asphaltic Surface	TON	2,400	$100.00	$	240,000
	625.0500	Salvaged Topsoil	SY	19,800	$2.00	$	39,600
	628.2008	Erosion Mat Urban Class I Type B	SY	19,800	$1.75	$	34,700
	629.0210	Fertilizer Type B	CWT	20	$75.00	$	1,500
	630.0130	Seeding Mixture No. 30	LB	1200	$10.00	$	12,000
	630.02	Seeding Temporary	LB	700	$4.00	$	2,800
3					**Path Items Subtotal Cost**	$	447,200
4					**Major Path Items Subtotal Cost (Lines 1 - 3)**	$	670,000
		OTHER ITEMS					
5		MOBILIZATION	LS		N/A	$	100,000
6		TRAFFIC CONTROL	LS	14 % of Line 3	N/A	$	93,800
7		EROSION CONTROL	LS	6 % of Line 3	N/A	$	40,200
8		DRAINAGE/STORM SEWER	LS	15 % of Line 3	N/A	$	100,500
9		SIGNING	LS	4 % of Line 3	N/A	$	26,800
10		MISCELLANEOUS ITEMS	LS	8 % of Line 3	N/A	$	53,600
11		PAVEMENT MARKING	LS	2 % of Line 3	N/A	$	13,400
12					**Other Items Subtotal Cost (Lines 5 - 11)**	$	428,300
OPINION OF PROBABLE CONSTRUCTION COST (Line 4 + 12)						**$**	**1,098,300**

Assumptions/Notes

1. Removals, Earthwork, and Path Item quantities are based on preliminary planning layout.
2. Costs for 'Other Items' category were determined by reviewing similar projects and what percentage these unmeasured items typically comprised of the total removals, earthwork and path items.
3. Unit costs were taken from BidX using WisDOT projects in and around Walworth county, as well as WisDOT average bid item prices. Prices are shown in 2025 dollars.
5. A path pavement strucure of 4-Inches asphaltic surface over 8-Inches B.A.D. 1 1/4-inch was used
6. Cost does not include any design or construction engineering.
7. Cost does not include any utility work or property acquisition.
8. Earthwork was approximated using the path pavement structure depth multiplied by the length of the project, as well as considerations for Excavation Below Subgrade.

East Troy Multiuse Path Planning Study

Segment 4 - Beach Road/Miramar Road to CTH J

		ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE		TOTAL
		REMOVALS					
	201.0110	Clearing	STA	66	$600.00	$	39,600
	201.0210	Grubbing	STA	66	$300.00	$	19,800
	204.0155	Removing Concrete Sidewalk	SY		$9.00	$	-
1					**Removals Subtotal Cost**	$	59,400
		EARTHWORK					
	205.0100	Excavation Common	CY	6,480	$20.00	$	129,600
	205.0400	Excavation Marsh	CY		$20.00	$	-
	208.0100	Borrow	CY		$20.00	$	-
2					**Earthwork Subtotal Cost**	$	129,600
		PATH ITEMS					
	305.0120	Base Aggregate Dense 1 1/4-Inch	TON	4,000	$24.00	$	96,000
	465.0105	Asphaltic Surface	TON	1,800	$110.00	$	198,000
	625.0500	Salvaged Topsoil	SY	14,800	$2.00	$	29,600
	628.2008	Erosion Mat Urban Class I Type B	SY	14,800	$1.85	$	27,400
	629.0210	Fertilizer Type B	CWT	20	$75.00	$	1,500
	630.0130	Seeding Mixture No. 30	LB	900	$11.00	$	9,900
	630.02	Seeding Temporary	LB	500	$4.00	$	2,000
3					**Path Items Subtotal Cost**	$	364,400
4					**Major Path Items Subtotal Cost (Lines 1 - 3)**	$	553,000
		OTHER ITEMS					
5		MOBILIZATION	LS		N/A	$	100,000
6		TRAFFIC CONTROL	LS	14 % of Line 3	N/A	$	77,400
7		EROSION CONTROL	LS	6 % of Line 3	N/A	$	33,200
8		DRAINAGE/STORM SEWER	LS	15 % of Line 3	N/A	$	83,000
9		SIGNING	LS	4 % of Line 3	N/A	$	22,100
10		MISCELLANEOUS ITEMS	LS	8 % of Line 3	N/A	$	44,200
11		PAVEMENT MARKING	LS	2 % of Line 3	N/A	$	11,100
12					**Other Items Subtotal Cost (Lines 5 - 11)**	$	371,000
OPINION OF PROBABLE CONSTRUCTION COST (Line 4 + 12)						**$**	**924,000**

Assumptions/Notes

1. Removals, Earthwork, and Path Item quantities are based on preliminary planning layout.
2. Costs for 'Other Items' category were determined by reviewing similar projects and what percentage these unmeasured items typically comprised of the total removals, earthwork and path items.
3. Unit costs were taken from BidX using WisDOT projects in and around Walworth county, as well as WisDOT average bid item prices. Prices are shown in 2025 dollars.
5. A path pavement strucure of 4-Inches asphaltic surface over 8-Inches B.A.D. 1 1/4-inch was used
6. Cost does not include any design or construction engineering.
7. Cost does not include any utility work or property acquisition.
8. Earthwork was approximated using the path pavement structure depth multiplied by the length of the project, as well as considerations for Excavation Below Subgrade.

East Troy Multiuse Path Planning Study

Segment 5 - CTH J to Indianhead Park (Existing Path and Sidewalk Conversion)

		ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
		REMOVALS				
	201.0110	Clearing	STA		$600.00	$ -
	201.0210	Grubbing	STA		$300.00	$ -
	204.0155	Removing Concrete Sidewalk	SY	1,620	$9.00	$ 14,600
1					**Removals Subtotal Cost**	$ 14,600
		EARTHWORK				
	205.0100	Excavation Common	CY	1,620	$25.00	$ 40,500
	205.0400	Excavation Marsh	CY		$20.00	$ -
	208.0100	Borrow	CY		$20.00	$ -
2					**Earthwork Subtotal Cost**	$ 40,500
		PATH ITEMS				
	305.0120	Base Aggregate Dense 1 1/4-Inch	TON	1,720	$30.00	$ 51,600
	465.0105	Asphaltic Surface	TON	770	$125.00	$ 96,300
	625.0500	Salvaged Topsoil	SY	6,450	$2.50	$ 16,100
	628.2008	Erosion Mat Urban Class I Type B	SY	8,060	$2.00	$ 16,100
	629.0210	Fertilizer Type B	CWT	3	$85.00	$ 300
	630.0130	Seeding Mixture No. 30	LB	170	$12.00	$ 2,000
	630.02	Seeding Temporary	LB	100	$5.00	$ 500
3					**Path Items Subtotal Cost**	$ 182,900
4					**Major Path Items Subtotal Cost (Lines 1 - 3)**	$ 238,000
		OTHER ITEMS				
5		MOBILIZATION	LS		N/A	$ 100,000
6		TRAFFIC CONTROL	LS	14 % of Line 3	N/A	$ 33,300
7		EROSION CONTROL	LS	6 % of Line 3	N/A	$ 14,300
8		DRAINAGE/STORM SEWER	LS	15 % of Line 3	N/A	$ 35,700
9		SIGNING	LS	4 % of Line 3	N/A	$ 9,500
10		MISCELLANEOUS ITEMS	LS	8 % of Line 3	N/A	$ 19,000
11		PAVEMENT MARKING	LS	2 % of Line 3	N/A	$ 4,800
12					**Other Items Subtotal Cost (Lines 5 - 11)**	$ 216,600
OPINION OF PROBABLE CONSTRUCTION COST (Line 4 + 12)						**$ 454,600**

Assumptions/Notes

1. Removals, Earthwork, and Path Item quantities are based on preliminary planning layout.
2. Costs for 'Other Items' category were determined by reviewing similar projects and what percentage these unmeasured items typically comprised of the total removals, earthwork and path items.
3. Unit costs were taken from BidX using WisDOT projects in and around Walworth county, as well as WisDOT average bid item prices. Prices are shown in 2025 dollars.
5. A path pavement strucure of 4-Inches asphaltic surface over 8-Inches B.A.D. 1 1/4-inch was used
6. Cost does not include any design or construction engineering.
7. Cost does not include any utility work or property acquisition.
8. Earthwork was approximated using the path pavement structure depth multiplied by the length of the project, as well as considerations for Excavation Below Subgrade.

APPENDIX D
STAKEHOLDER KICKOFF MEETING MINUTES

Minutes
Stakeholder Kickoff Meeting
East Troy Multi-Use Path Planning Study
ID 3847-04-01
Village of East Troy, Wisconsin
March 25, 2025, 2 P.M.

Attendees	Representing
Eileen Suhm, Administrator	Village of East Troy (Village)
Jason Equitz, Director of Public Works	Village of East Troy
Ward Komorowski, President	East Troy Electric Railroad
Bill Finke, Vice President	East Troy Electric Railroad
Barbara Church	Town of East Troy
Diana Dykstra, Administrator	Village of Mukwonago
Fred Winchowky, President	Village of Mukwonago
Bruce Keyes	Foley & Lardner LLP
Eric Anderson, Project Manager	Strand Associates, Inc.® (Strand)

1. Introductions

All attendees introduced themselves and stated who they were representing.

2. Project Overview

Strand explained the purpose of the Stakeholder Kickoff Meeting and gave a general project overview including the history of the project, funding sources, and goals of the planning study.

3. Project Timeline

a. Strand provided an anticipated timeline for the planning study and explained that the goal of the planning study is to prepare a potential path alignment and a final report describing anticipated costs, impacts, and other factors to be considered and addressed during any future path design and construction.

b. Strand explained that the next round of Transportation Alternatives Program Grant applications will be due in October 2025, so the goal is to have the study completed before then.

c. A draft report will be prepared and can be shared with all attendees for review before being finalized.

4. Open Discussion

a. The East Troy Electric Railroad provided a list of concerns to Strand and the Village. These concerns were in regard to the construction of a shared-use path within the East Troy Electric Railroad right-of-way (ROW) and how this could impact the railroad's operations, maintenance, and aesthetic.

b. The East Troy Electric Railroad informed the group that it desires the railroad to be on the National Register of Historic Places and does not want a potential future path to make the railroad ineligible for this.

c. The East Troy Electric Railroad expressed concerns with the proximity of a proposed path to its tracks, specifically regarding safety of path users and proximity to the live electric lines used for train operation.

d. The group discussed the two existing bridges over the East Troy Electric Railroad at Beach Road and Phantom Woods Road and the challenges with fitting a future path beneath the bridges. Concerns about path safety and loitering were also expressed. The Town of East Troy stated that the Beach Road bridge will be reconstructed in the future. Strand will work with the Town of East Troy to obtain available information regarding the design of the new structure.

e. The Village of Mukwonago stated that if the proposed path would need to be located along County Road ES (Main Street), it would not support this.

f. The group discussed Army Lake Road and the potential for the path to leave the East Troy Electric Railroad ROW and run along Army Lake Road as this would provide access to local parks and camps. Strand will investigate this as part of the planning study.

g. The group discussed the path potentially providing access to Jim Byrnes Memorial Park. Strand will investigate this as part of the planning study.

If there are any additions or comments, please call 414-271-0771 ext. 1506.

Prepared and respectfully submitted by Eric P. Anderson, P.E.

c: All Attendees

APPENDIX E
DRAWINGS

PROJECT ID: **3847-04-01**

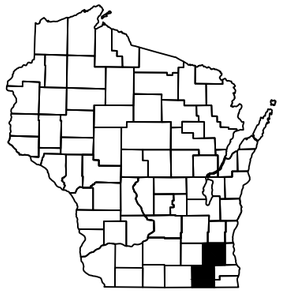
WITH: N/A

COUNTY: **WALWORTH**

ORDER OF SHEETS

Section No.	1	Title
Section No.	2	Typical Sections and Details
~~Section No.~~	~~3~~	~~Estimate of Quantities~~
~~Section No.~~	~~3~~	~~Miscellaneous Quantities~~
~~Section No.~~	~~4~~	~~Right of Way Plat~~
Section No.	5	Plan and Profile
~~Section No.~~	~~6~~	~~Standard Detail Drawings~~
~~Section No.~~	~~7~~	~~Sign Plates~~
~~Section No.~~	~~8~~	~~Structure Plans~~
~~Section No.~~	~~9~~	~~Computer Earthwork Data~~
~~Section No.~~	~~9~~	~~Cross Sections~~

TOTAL SHEETS = 15



N

DESIGN DESIGNATION 3847-04-01

A.A.D.T.	AADT1	=	N/A
A.A.D.T.	AADT2	=	N/A
D.H.V.		=	N/A
D.D.		=	N/A
T.		=	N/A
DESIGN SPEED		=	N/A
ESALS		=	N/A

CONVENTIONAL SYMBOLS

PLAN

- CORPORATE LIMITS
- PROPERTY LINE
- LOT LINE
- LIMITED HIGHWAY EASEMENT
- EXISTING RIGHT OF WAY
- PROPOSED OR NEW R/W LINE
- SLOPE INTERCEPT
- REFERENCE LINE (300'EB')
- EXISTING CULVERT
- PROPOSED CULVERT (Box or Pipe)
- COMBUSTIBLE FLUIDS (CAUTION)
- MARSH AREA
- WOODED OR SHRUB AREA

PROFILE

- GRADE LINE
- ORIGINAL GROUND
- MARSH OR ROCK PROFILE (To be noted as such) (ROCK)
- SPECIAL DITCH (LABEL)
- GRADE ELEVATION (95.36)
- CULVERT (Profile View)

UTILITIES

- ELECTRIC (E)
- FIBER OPTIC (FO)
- GAS (G)
- SANITARY SEWER (SAN)
- STORM SEWER (SS)
- TELEPHONE (T)
- WATER (W)
- UTILITY PEDESTAL
- POWER POLE
- TELEPHONE POLE

VILLAGE OF EAST TROY

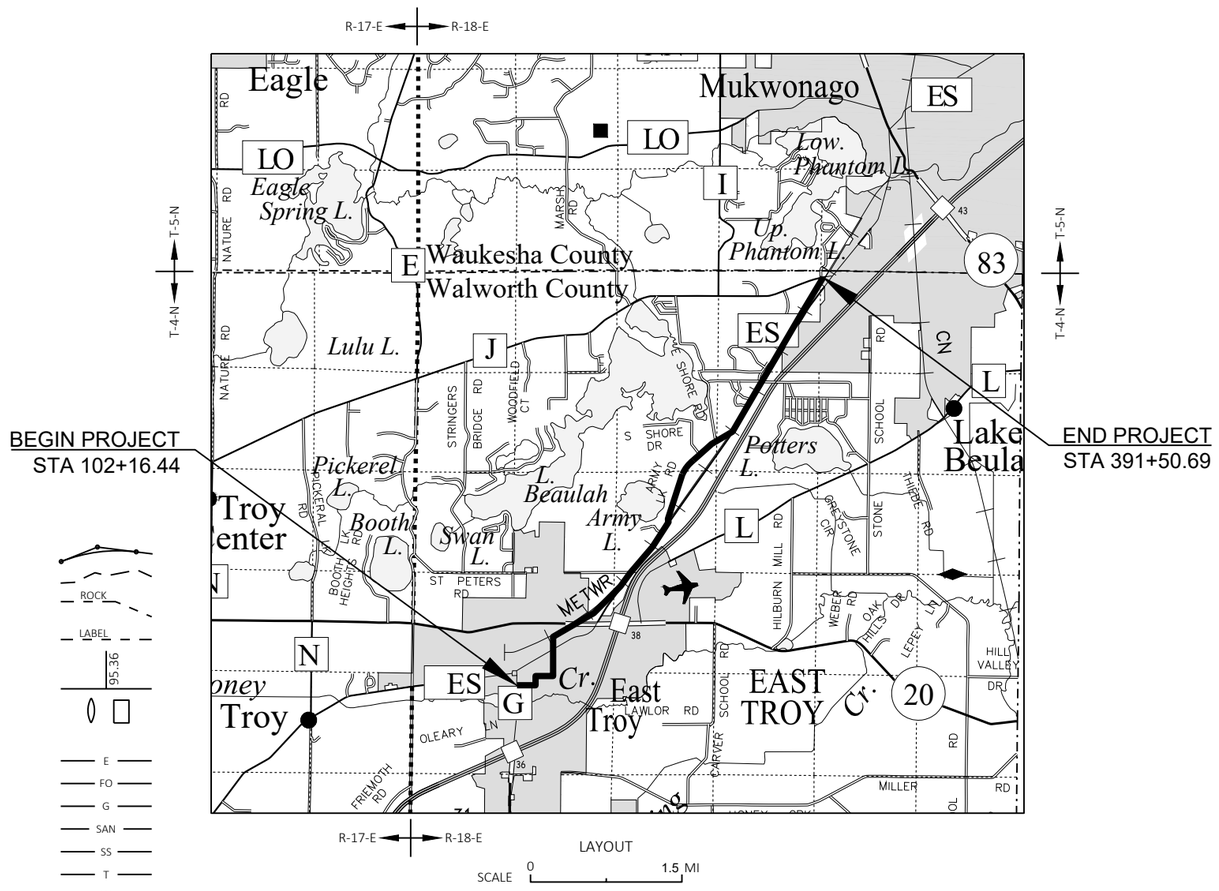
PLAN OF PROPOSED IMPROVEMENT

EAST TROY MULTI-USE PATH

VILLAGE OF EAST TROY TO VILLAGE OF MUKWONAGO

NON-HIGHWAY
WALWORTH-WAUKESHA COUNTIES

STATE PROJECT NUMBER
3847-04-01



TOTAL NET LENGTH OF CENTERLINE = 5.480 MI

STATE PROJECT	FEDERAL PROJECT	
	PROJECT	CONTRACT
3847-04-01		

ACCEPTED FOR
VILLAGE OF EAST TROY

SIGNATURE: _____

TITLE: _____

DATE: _____

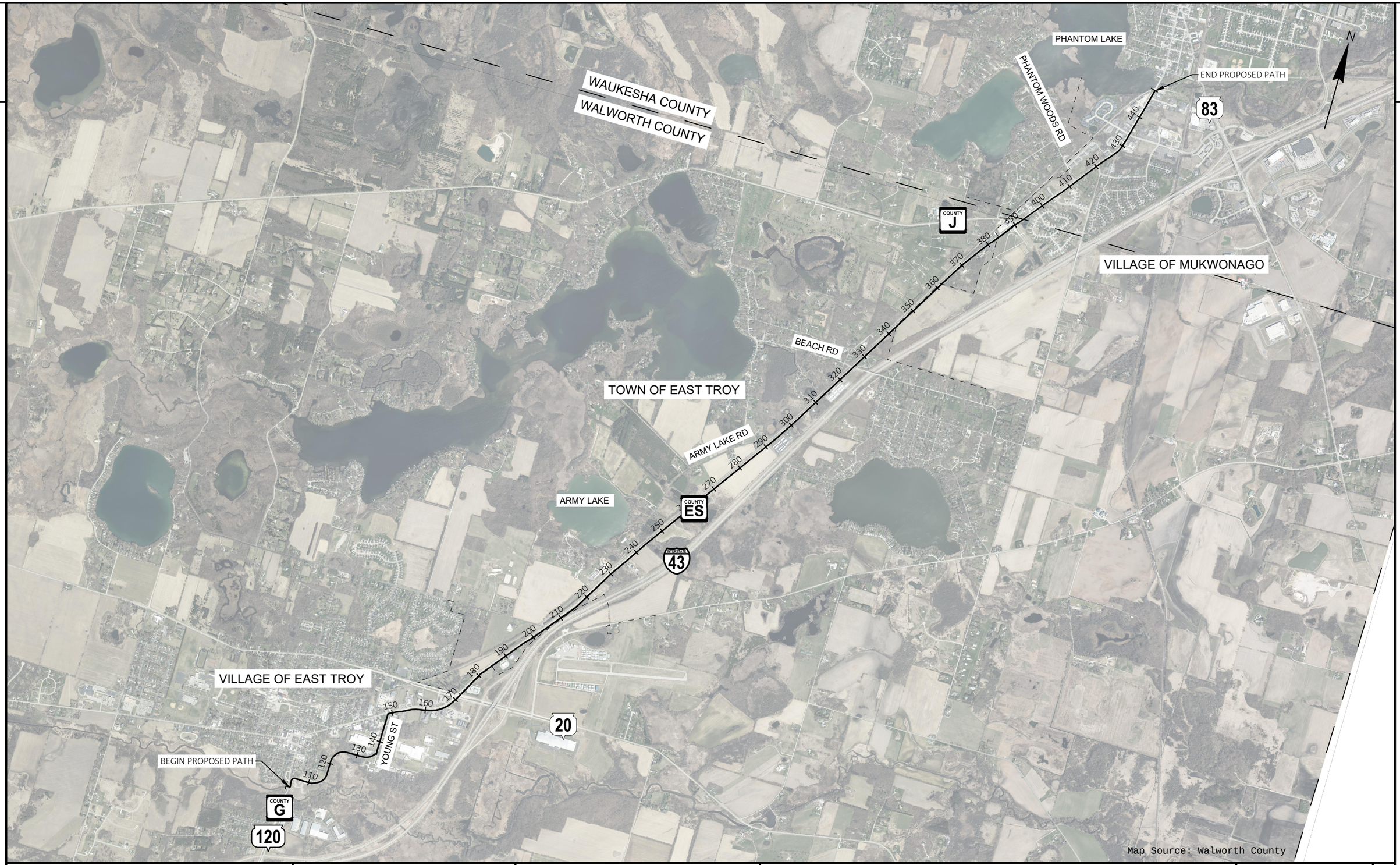
ORIGINAL PLANS PREPARED BY

STRAND ASSOCIATES®
126 N. JEFFERSON STREET, SUITE 350
MILWAUKEE, WISCONSIN 53202
(414) 271-0771

E

FILE NAME : S:\MIL\1000--1099\1050\024\DRAWINGS\CAD\CIVIL 3D\SHEETS\010101-TI.DWG PLOT DATE : 9/8/2025 4:09 PM PLOT BY : SADOWSKI, ZACH PLOT NAME :

2



Map Source: Walworth County

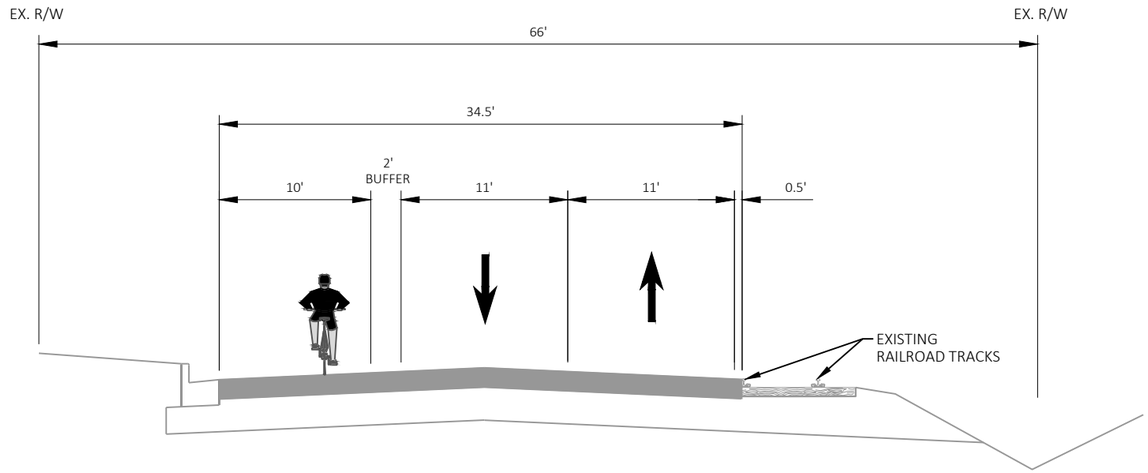
PROJECT NO: 3847-04-01	HWY: MULTI-USE PATH	COUNTY: WALWORTH-WAUKESHA	PROJECT OVERVIEW	SHEET	E

FILE NAME : S:\MIL\1000--1099\1050\024\DRAWINGS\CAD\CIVIL 3D\SHEETS\020201-PO.DWG
LAYOUT NAME - 020201-po

PLOT DATE : 9/15/2025 3:20 PM PLOT BY : SADOWSKI, ZACH PLOT NAME : PLOT SCALE : 1 IN:0.5 MI

WISDOT/CADDS SHEET 42

2

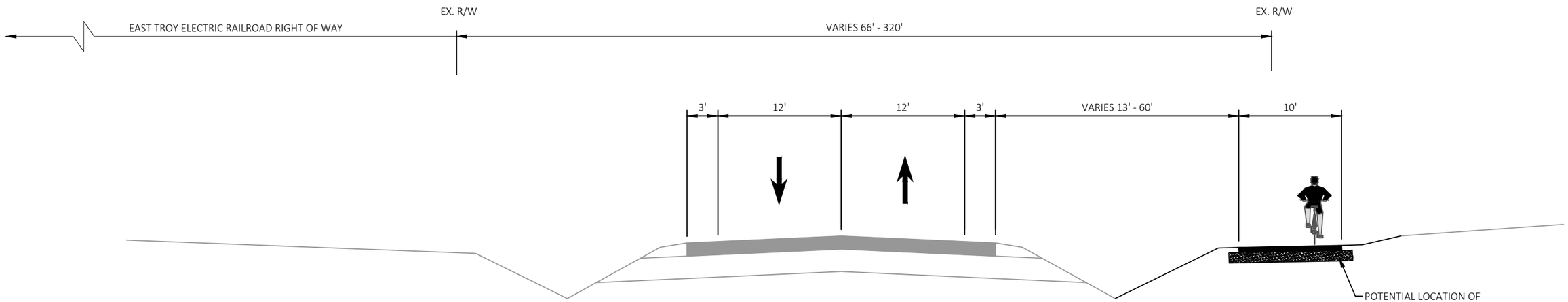


TYPICAL SECTION

MULTI-USE TRAIL ON YOUNG STREET
PREFERRED ROUTE

PROJECT NO: 3847-04-01	HWY: MULTI-USE PATH	COUNTY: WALWORTH, WAUKESHA	TYPICAL SECTION	SHEET	E

2



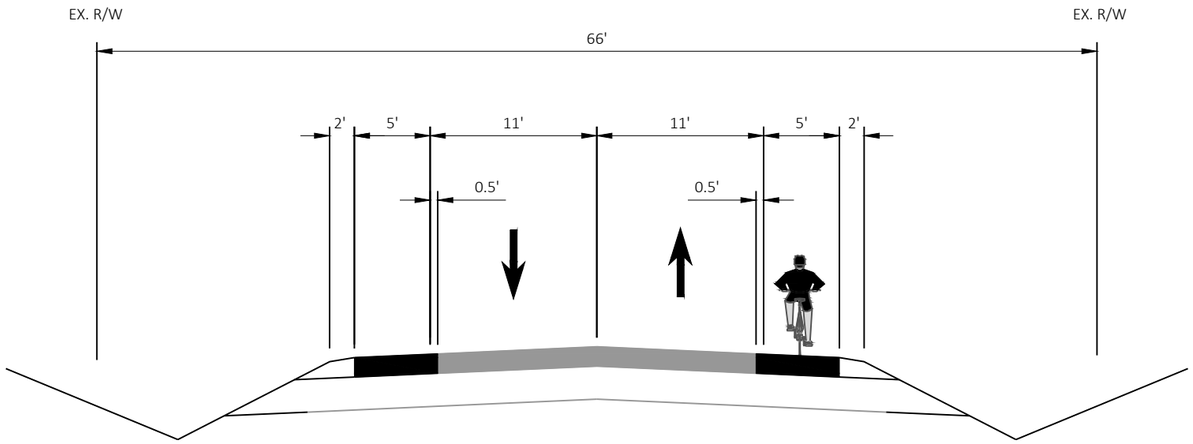
TYPICAL SECTION

CTH ES / MAIN STREET
BETWEEN STH 20 AND VILLAGE OF MUKWONAGO
PREFERRED ROUTE

PROJECT NO: 3847-04-01	HWY: MULTI-USE PATH	COUNTY: WALWORTH, WAUKESHA	TYPICAL SECTION	SHEET	E

FILE NAME : S:\MIL\1000--1099\1050\024\DRAWINGS\CAD\CIVIL 3D\SHEETS\020301-TS.DWG
LAYOUT NAME - 04-10ft
PLOT DATE : 8/7/2025 11:35 AM
PLOT BY : SADOWSKI, ZACH
PLOT NAME :
PLOT SCALE : 1 IN:10 FT

2



TYPICAL SECTION

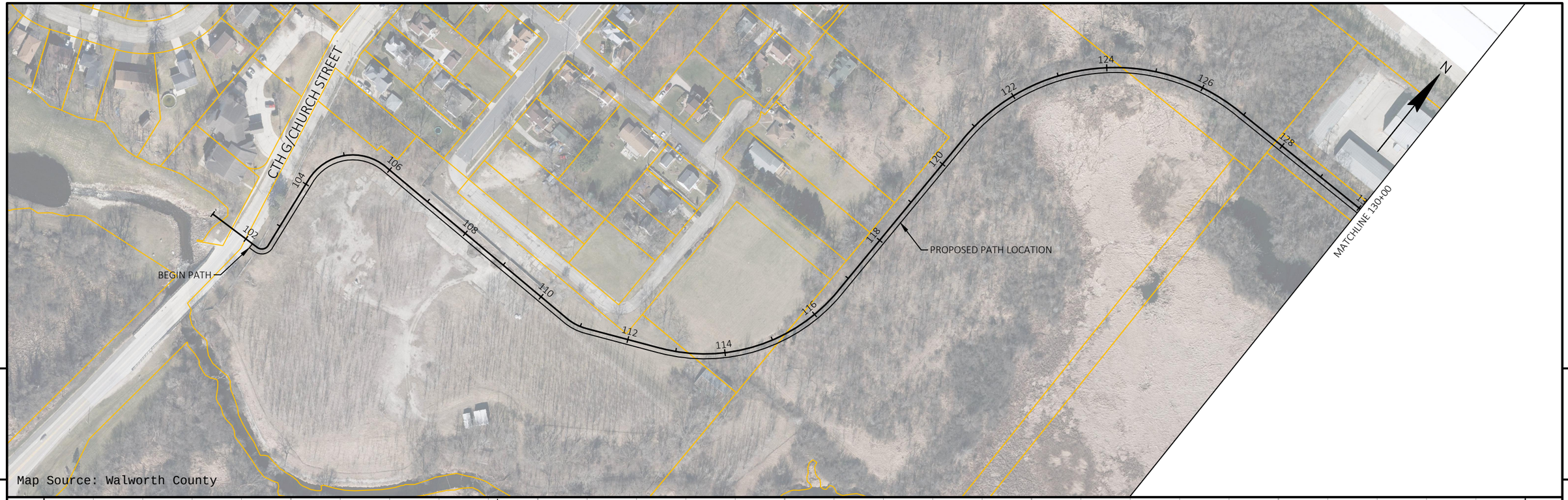
ARMY LAKE ROAD
ALTERNATE ROUTE 3

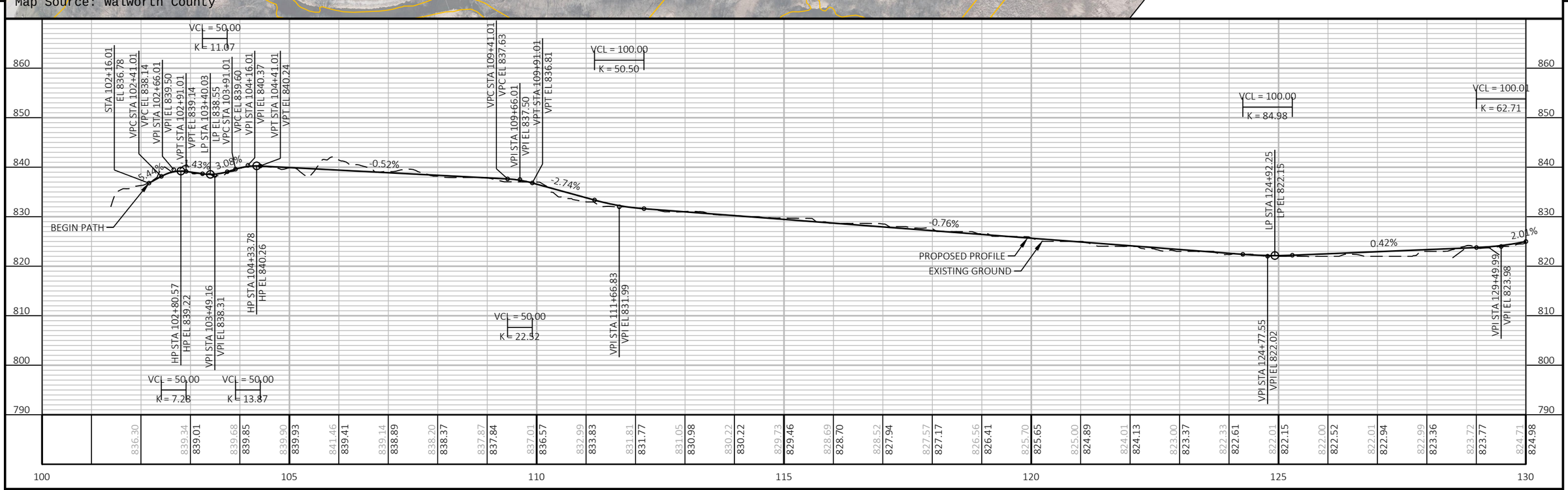
PROJECT NO: 3847-04-01	HWY: MULTI-USE PATH	COUNTY: WALWORTH, WAUKESHA	TYPICAL SECTION	SHEET	E

FILE NAME : S:\MIL\1000--1099\1050\024\DRAWINGS\CAD\CIVIL 3D\SHEETS\020301-TS.DWG
LAYOUT NAME - 05-10ft

PLOT DATE : 8/7/2025 11:35 AM PLOT BY : SADOWSKI, ZACH PLOT NAME : PLOT SCALE : 1 IN:10 FT

WISDOT/CADDS SHEET 42

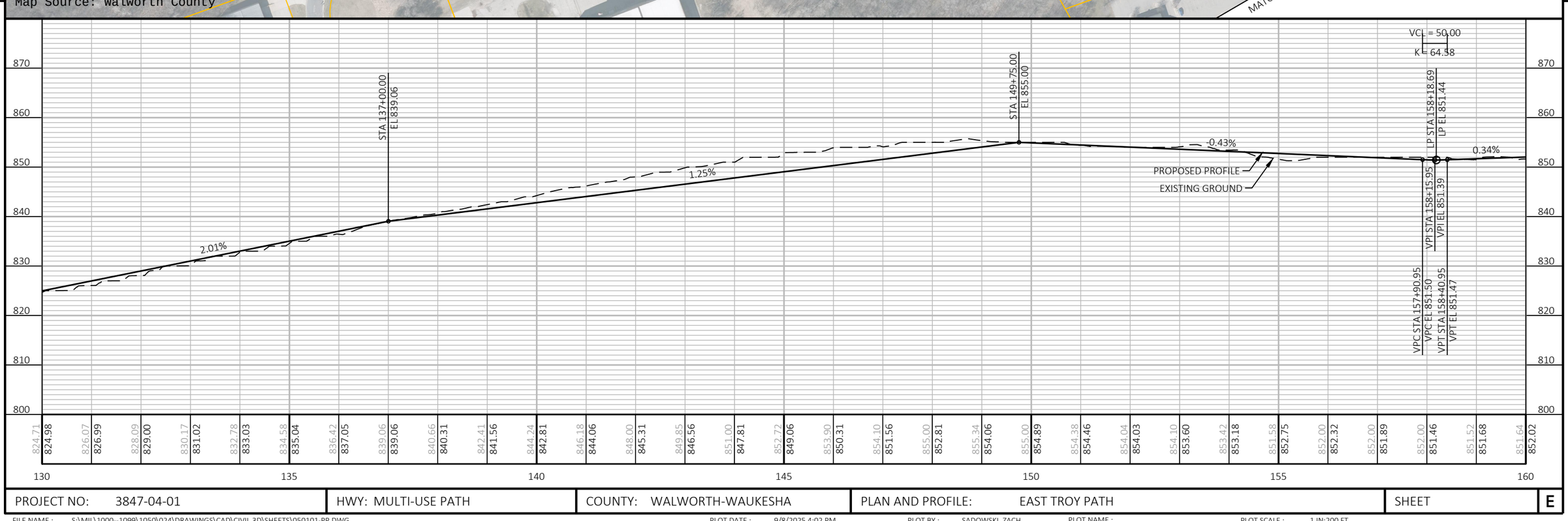




PROJECT NO: 3847-04-01	HWY: MULTI-USE PATH	COUNTY: WALWORTH-WAUKESHA	PLAN AND PROFILE: EAST TROY PATH	SHEET E

FILE NAME : S:\MIL\1000--1099\1050\024\DRAWINGS\CAD\CIVIL 3D\SHEETS\050101-PP.DWG
LAYOUT NAME - 050201-pp
PLOT DATE : 9/8/2025 4:01 PM
PLOT BY : SADOWSKI, ZACH
PLOT NAME :
PLOT SCALE : 1 IN:200 FT
WISDOT/CADDS SHEET 44

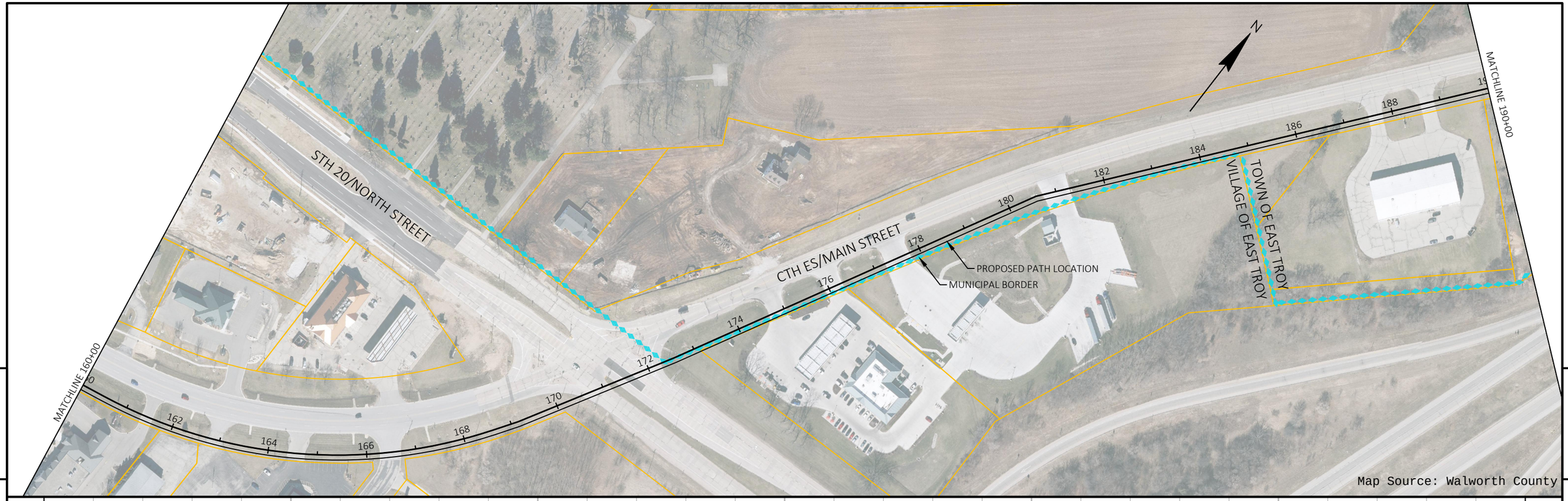




PROJECT NO: 3847-04-01	HWY: MULTI-USE PATH	COUNTY: WALWORTH-WAUKESHA	PLAN AND PROFILE: EAST TROY PATH	SHEET E

FILE NAME : S:\MIL\1000--1099\1050\024\DRAWINGS\CAD\CIVIL 3D\SHEETS\050101-PP.DWG
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PLOT BY : SADOWSKI, ZACH
PLOT NAME :
PLOT SCALE : 1 IN:200 FT

WISDOT/CADDS SHEET 44

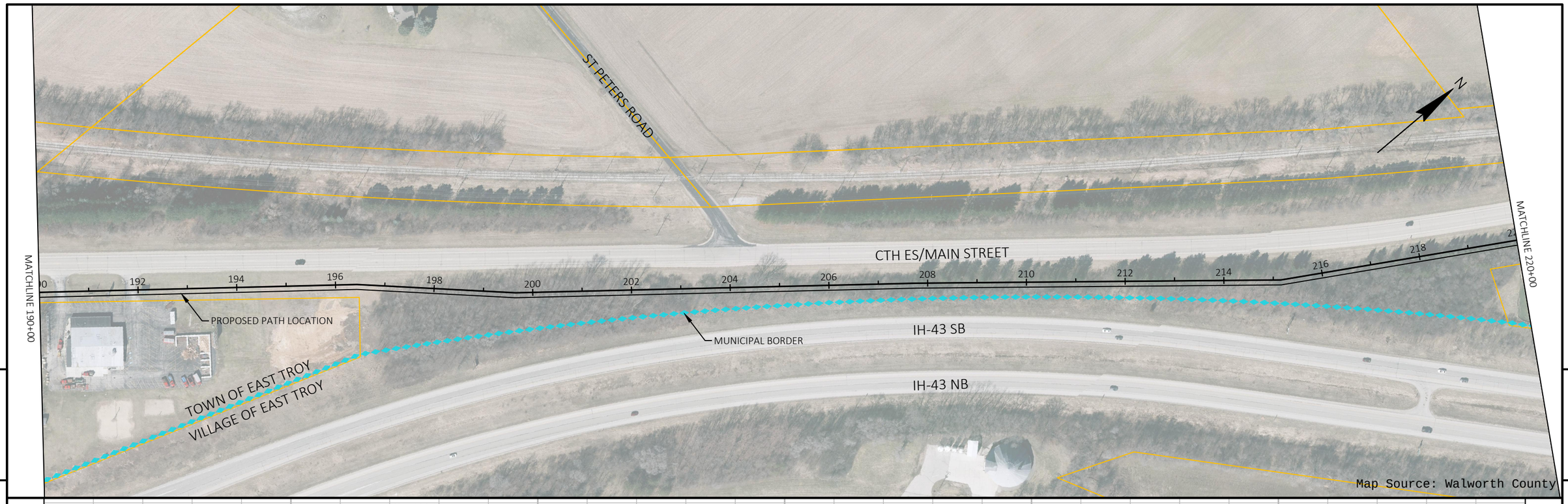


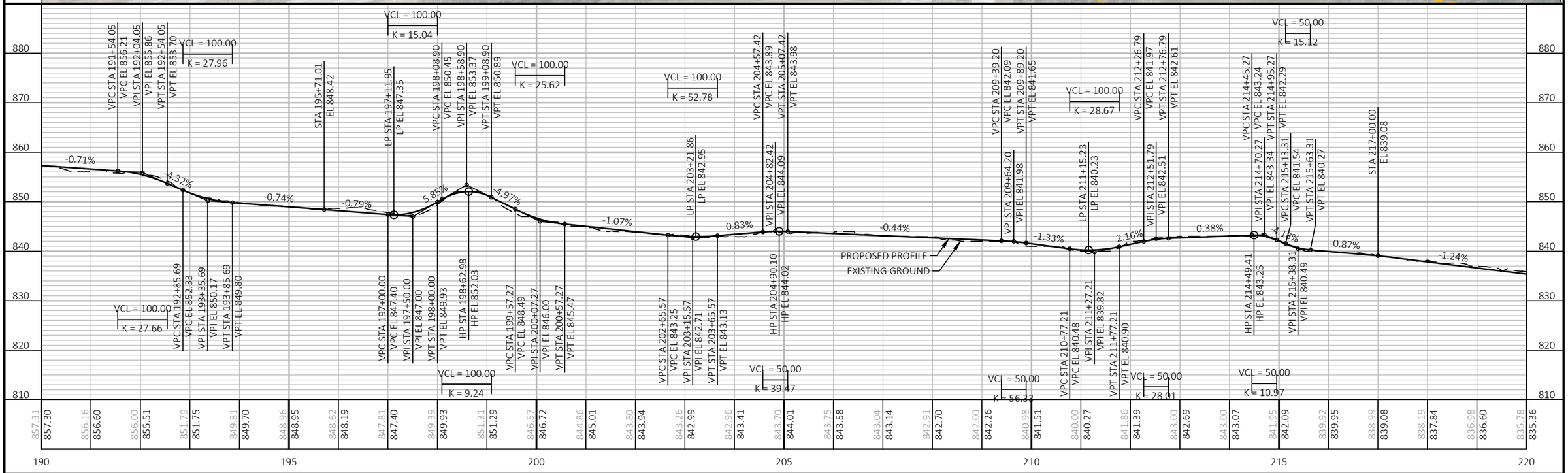
PROJECT NO: 3847-04-01	HWY: MULTI-USE PATH	COUNTY: WALWORTH-WAUKESHA	PLAN AND PROFILE: EAST TROY PATH	SHEET E

FILE NAME : S:\MIL\1000--1099\1050\024\DRAWINGS\CAD\CIVIL 3D\SHEETS\050101-PP.DWG
LAYOUT NAME - 050203-pp

PLOT DATE : 8/7/2025 11:32 AM PLOT BY : SADOWSKI, ZACH PLOT NAME : PLOT SCALE : 1 IN:200 FT

WISDOT/CADDS SHEET 44

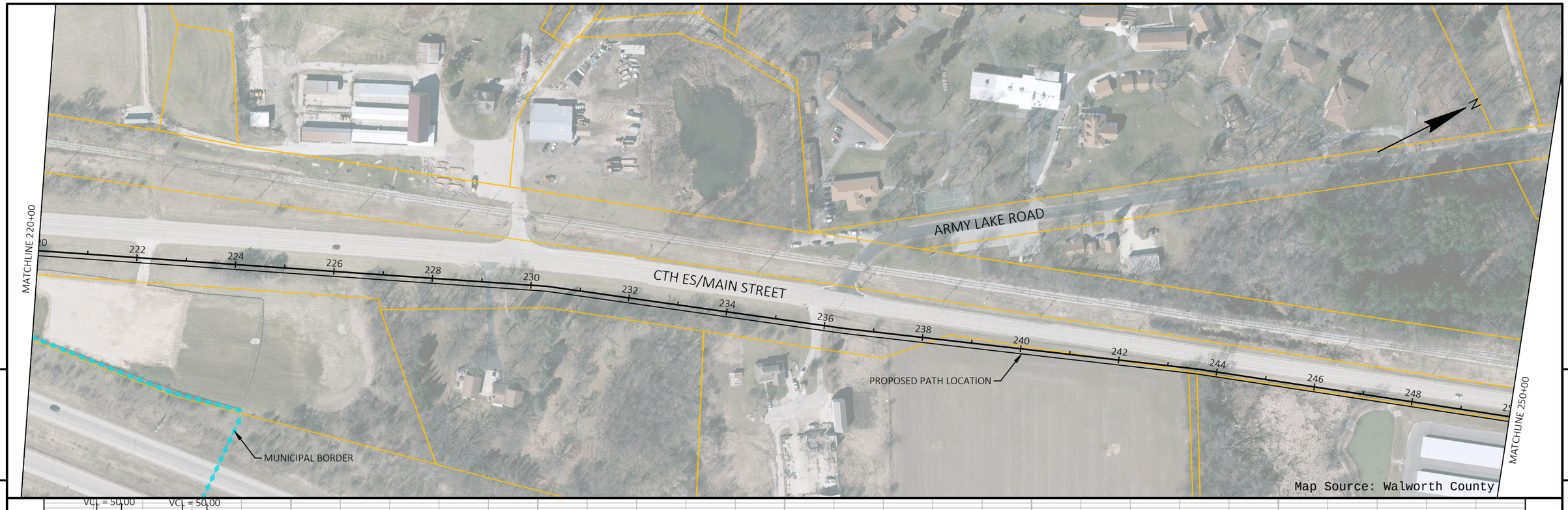


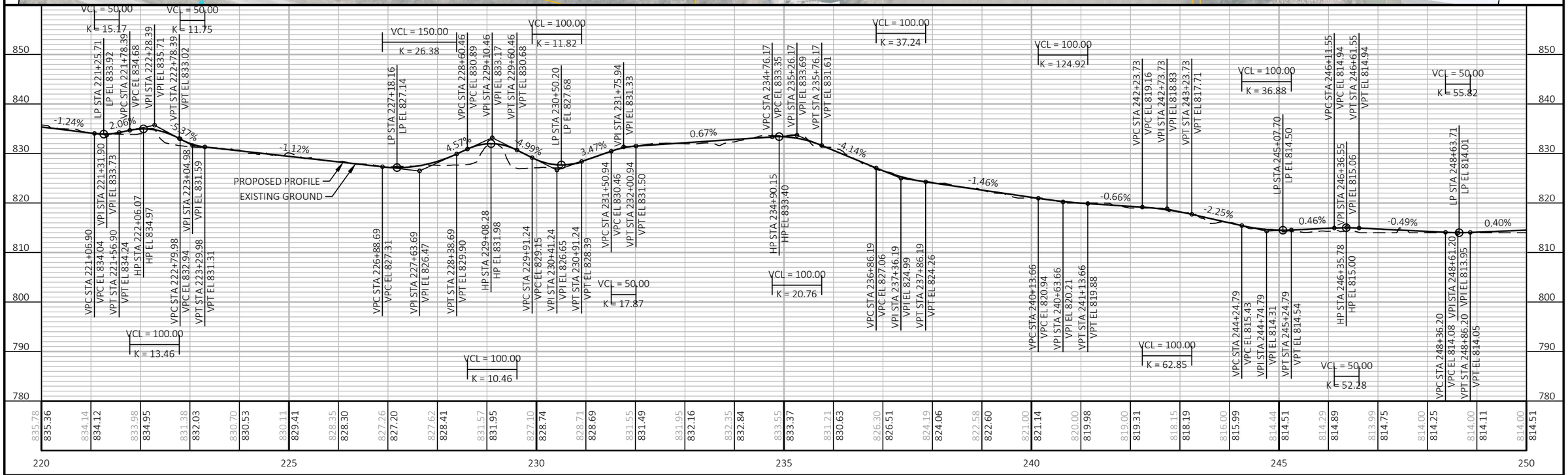


PROJECT NO: 3847-04-01	HWY: MULTI-USE PATH	COUNTY: WALWORTH-WAUKESHA	PLAN AND PROFILE: EAST TROY PATH	SHEET E

FILE NAME : S:\MIL\1000--1099\1050\024\DRAWINGS\CAD\CIVIL 3D\SHEETS\050101-PP.DWG
LAYOUT NAME - 050204-pp
PLOT DATE : 8/7/2025 11:32 AM
PLOT BY : SADOWSKI, ZACH
PLOT NAME :
PLOT SCALE : 1 IN:200 FT

WISDOT/CADDS SHEET 44



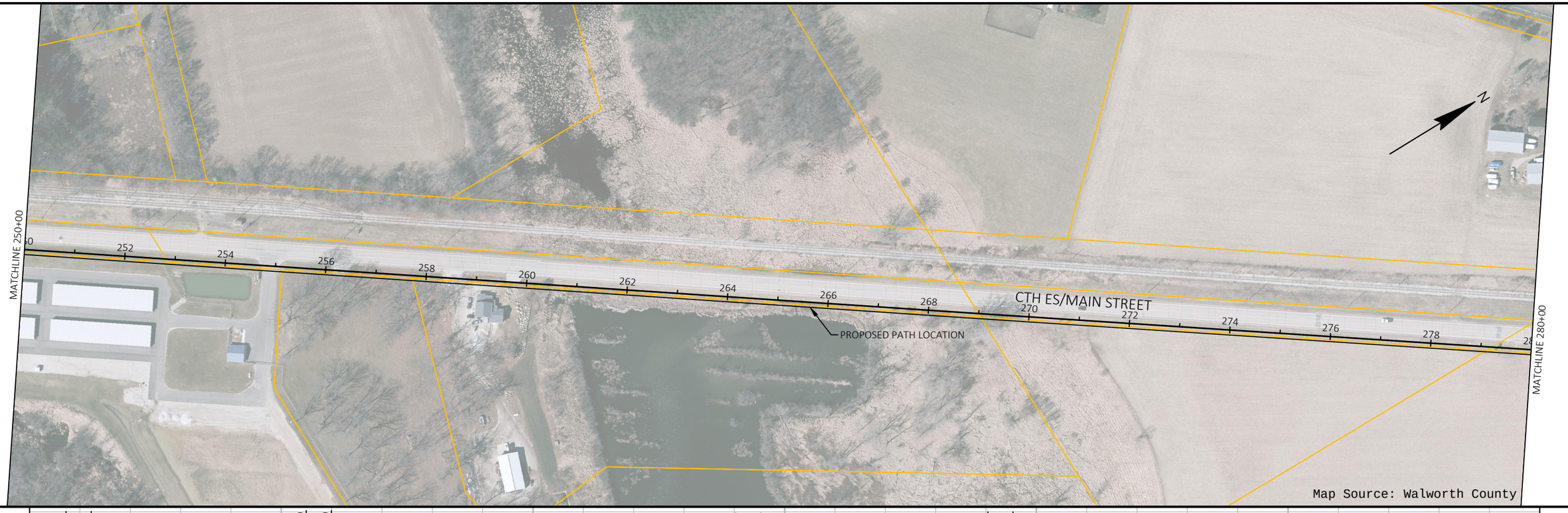


PROJECT NO: 3847-04-01	HWY: MULTI-USE PATH	COUNTY: WALWORTH-WAUKESHA	PLAN AND PROFILE: EAST TROY PATH	SHEET E

FILE NAME : S:\MIL\1000--1099\1050\024\DRAWINGS\CAD\CIVIL 3D\SHEETS\050101-PP.DWG
LAYOUT NAME - 050205-pp

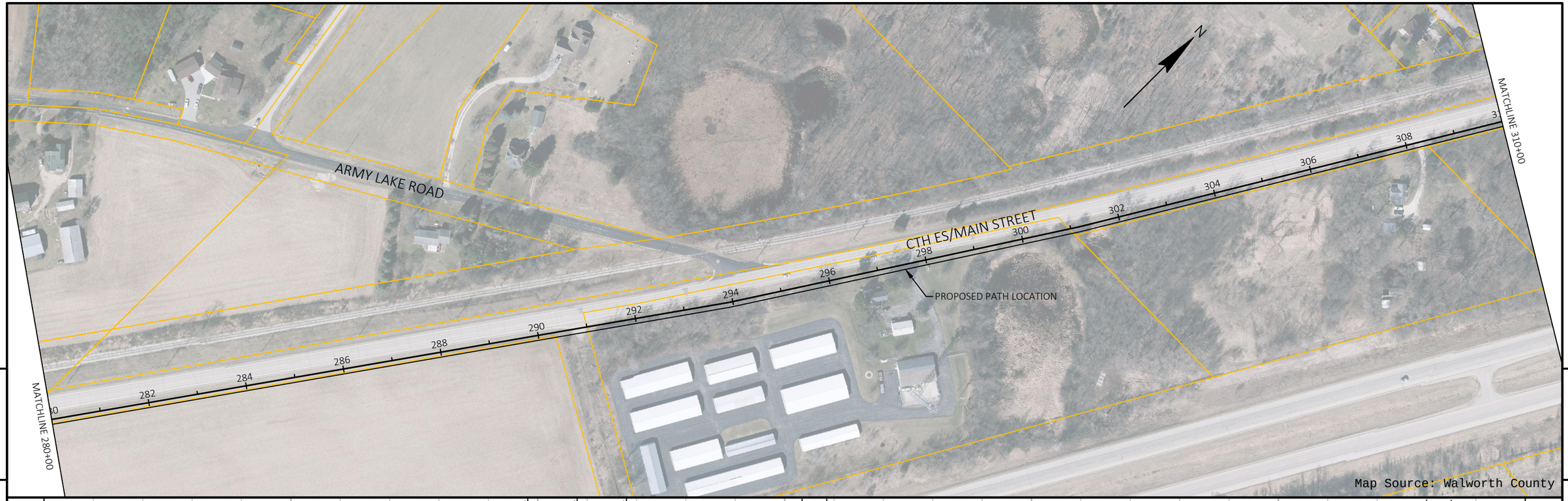
PLOT DATE : 8/7/2025 11:33 AM PLOT BY : SADOWSKI, ZACH PLOT NAME : PLOT SCALE : 1 IN:200 FT

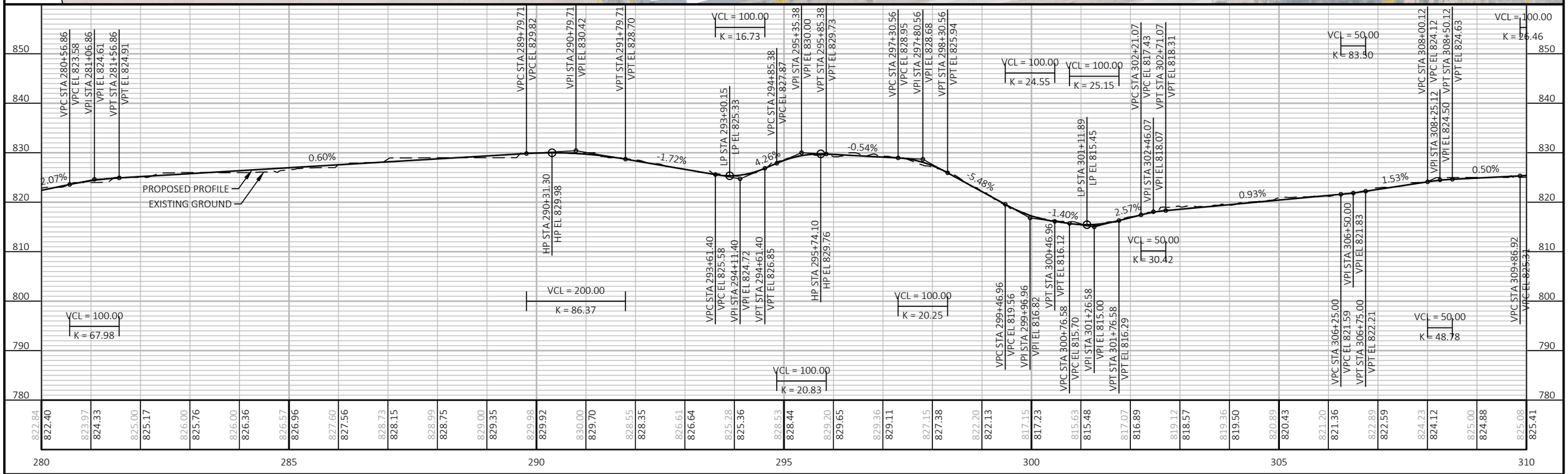
WISDOT/CADDS SHEET 44



PROJECT NO: 3847-04-01	HWY: MULTI-USE PATH	COUNTY: WALWORTH-WAUKESHA	PLAN AND PROFILE: EAST TROY PATH	SHEET E

FILE NAME : S:\MIL\1000--1099\1050\024\DRAWINGS\CAD\CIVIL 3D\SHEETS\050101-PP.DWG
LAYOUT NAME - 050206-pp
PLOT DATE : 8/7/2025 11:33 AM
PLOT BY : SADOWSKI, ZACH
PLOT NAME :
PLOT SCALE : 1 IN:200 FT
WISDOT/CADDS SHEET 44

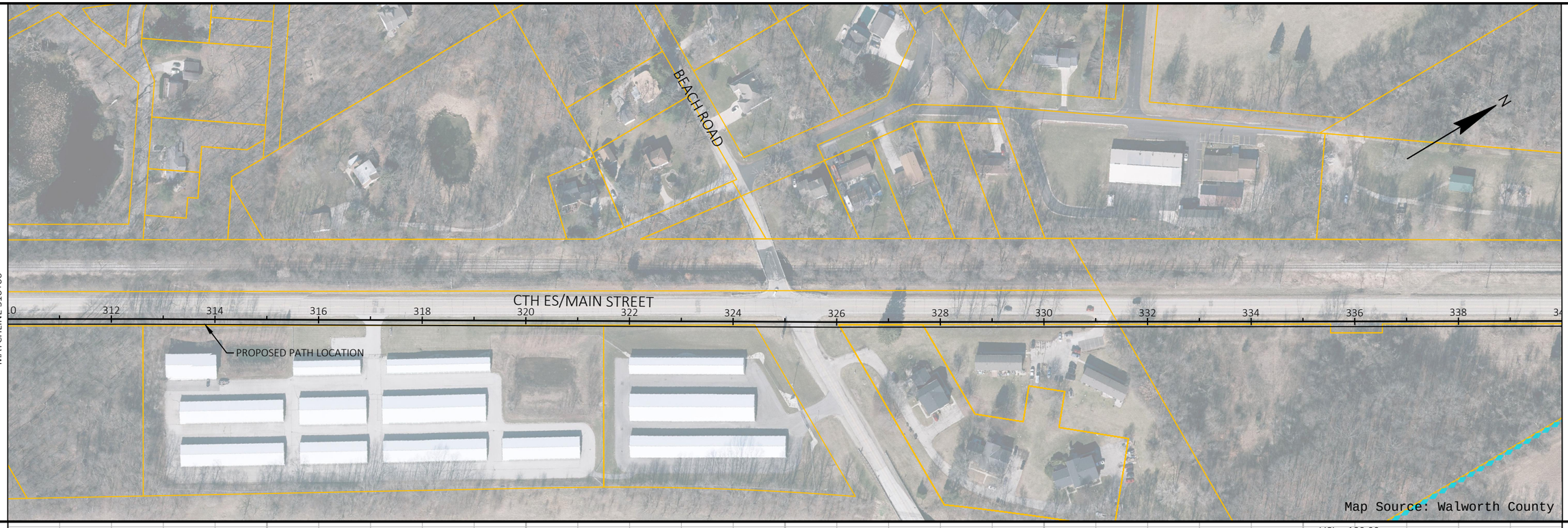


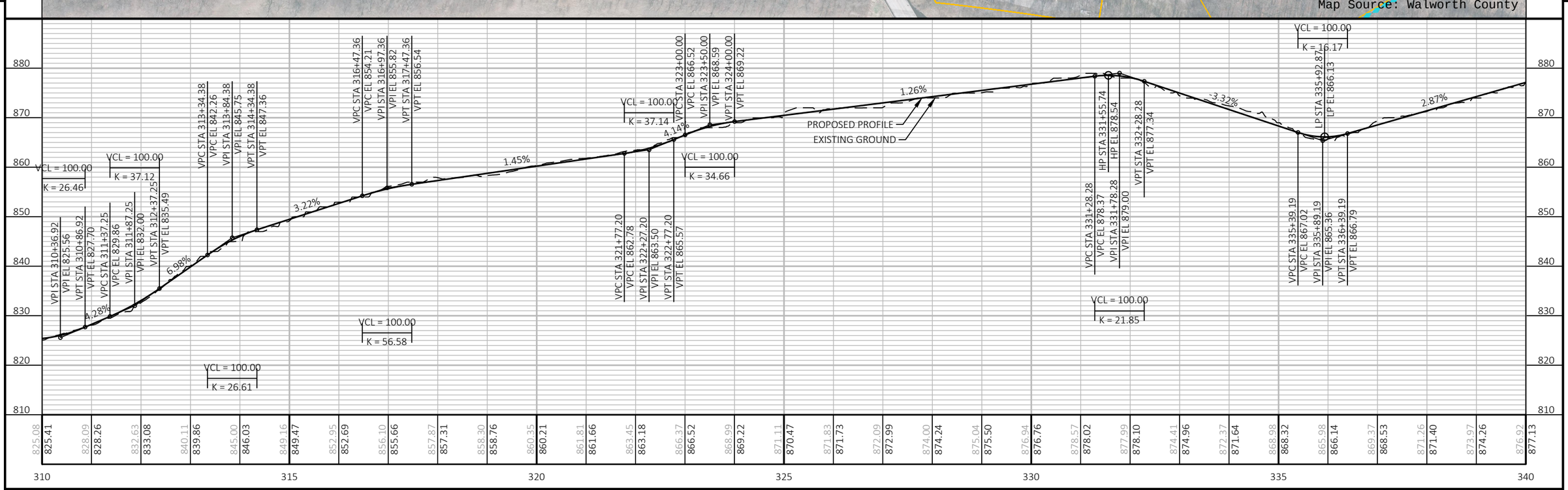


PROJECT NO: 3847-04-01	HWY: MULTI-USE PATH	COUNTY: WALWORTH-WAUKESHA	PLAN AND PROFILE: EAST TROY PATH	SHEET E

FILE NAME : S:\MIL\1000--1099\1050\024\DRAWINGS\CAD\CIVIL 3D\SHEETS\050101-PP.DWG
LAYOUT NAME - 050207-pp
PLOT DATE : 8/7/2025 11:33 AM
PLOT BY : SADOWSKI, ZACH
PLOT NAME :
PLOT SCALE : 1 IN:200 FT

WISDOT/CADDS SHEET 44



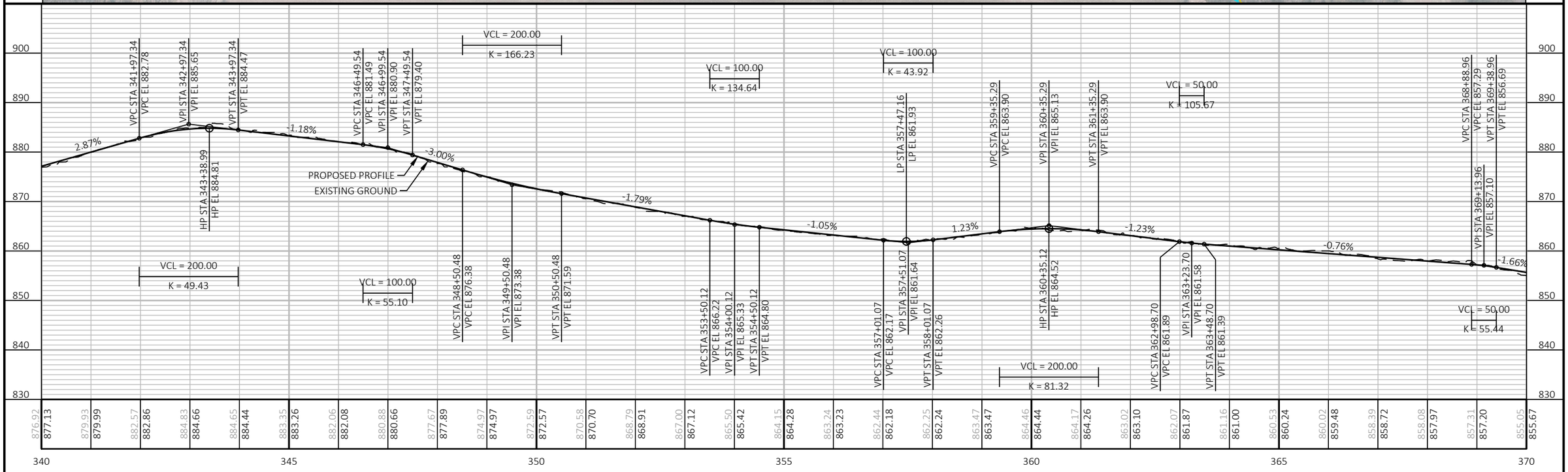


PROJECT NO: 3847-04-01	HWY: MULTI-USE PATH	COUNTY: WALWORTH-WAUKESHA	PLAN AND PROFILE: EAST TROY PATH	SHEET E

FILE NAME : S:\MIL\1000--1099\1050\024\DRAWINGS\CAD\CIVIL 3D\SHEETS\050101-PP.DWG
LAYOUT NAME - 050208-pp
PLOT DATE : 8/7/2025 11:34 AM
PLOT BY : SADOWSKI, ZACH
PLOT NAME :
PLOT SCALE : 1 IN:200 FT

WISDOT/CADDS SHEET 44



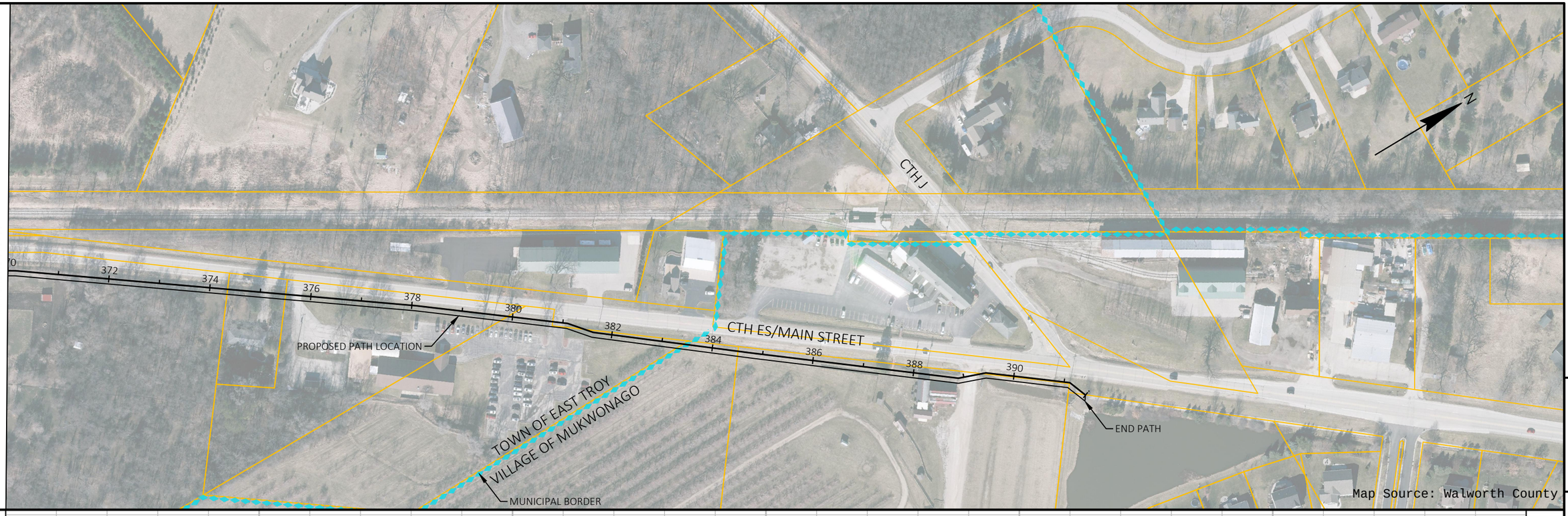


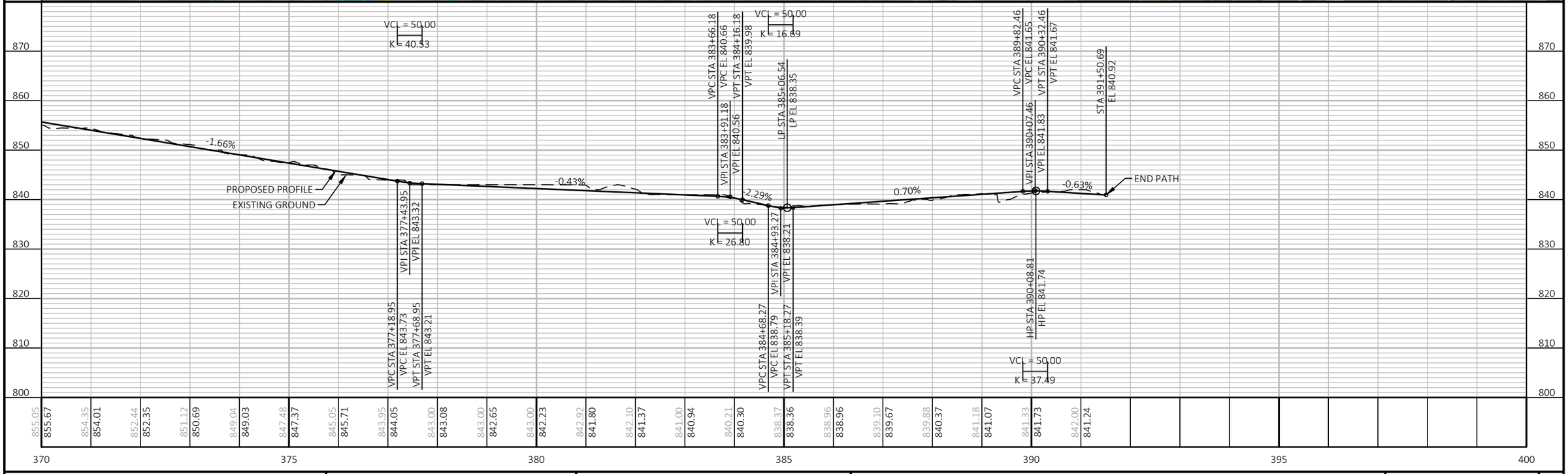
PROJECT NO: 3847-04-01	HWY: MULTI-USE PATH	COUNTY: WALWORTH-WAUKESHA	PLAN AND PROFILE: EAST TROY PATH	SHEET E

FILE NAME : S:\MIL\1000--1099\1050\024\DRAWINGS\CAD\CIVIL 3D\SHEETS\050101-PP.DWG
LAYOUT NAME - 050209-pp

PLOT DATE : 8/7/2025 11:34 AM PLOT BY : SADOWSKI, ZACH PLOT NAME : PLOT SCALE : 1 IN:200 FT

WISDOT/CADDS SHEET 44





PROJECT NO: 3847-04-01	HWY: MULTI-USE PATH	COUNTY: WALWORTH-WAUKESHA	PLAN AND PROFILE: EAST TROY PATH	SHEET E

FILE NAME : S:\MIL\1000--1099\1050\024\DRAWINGS\CAD\CIVIL 3D\SHEETS\050101-PP.DWG
LAYOUT NAME - 050210-pp

PLOT DATE : 8/7/2025 11:34 AM PLOT BY : SADOWSKI, ZACH PLOT NAME : PLOT SCALE : 1 IN:200 FT

WISDOT/CADDS SHEET 44

VILLAGE OF MUKWONAGO

REPORTS AND PRESENTATIONS TO THE VILLAGE BOARD

Topic:	Wells No. 3 and 4 HMO Treatment System and Supply System Water Main Revisions - Change Order No. 1		
Date:	10-9-2025		
Presenter:	Wayne Castle	**Department:**	Water Utility

Conformance with Strategic Plan

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

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

Overview/Background Information

This change order is to replace water main and associated appurtenances due to unforeseen soil conditions at Well #4. It was discovered that soil conditions were not ideal for the large excavation required for the backwash tank construction. This required the excavation to be larger than anticipated due to safety concerns. The excavation size resulted in the water main needing to be removed. The water main is about for 45 years old, which is over half of its expected useful life. We did not anticipate replacing this water main with the project because it was not believed to be an obstruction at the time of design. We were also attempting to keep the project cost down.

Key Issues (if necessary)

This project has contingencies available to cover the expense. This change order does not put the project over budget.

Fiscal Note/Budget Impact

$ 74,304.15

Action Required/Recommendation

Approve Change Order No. 1

Attachments

00 63 63 Change Order No. 1

Revised 09-15-2025

Change Order No. One (1)

Date of Issuance:	October 7, 2025	Effective Date:	October 7, 2025
Contract:	Wells No. 3 and 4 HMO Treatment System and Supply Sytem Water Main Revisions	Owner:	Village of Mukwonago
Contractor:	J.H. Hassinger, Inc.	Engineer:	Ruekert & Mielke, Inc.
Address:	N60 W16289 Kohler Lane	Engineer's Project No.:	12-10169.300
	Menomonee Falls, WI	Effective Date of Contract:	June 19, 2025

The Contract is modified as follows upon execution of this Change Order:

Description:
Relay the existing 12-inch water main, including all valves, hydrants, fittings, and associated appurtenances, with new 12-inch diameter PVC C900 water main and American Iron and Steel (AIS) compliant ductile iron fittings, gate valves, and hydrants at the Roberts Drive Pumping Station site. Increase based upon lump sum of $74,304.15.

Reason for Change Order:
During excavation for the backwash holding tank, soil conditions required the trench to be stepped more extensively to maintain a safe work area. This required exposing and temporarily removing the existing 12-inch ductile iron water main. Rather than reinstalling it, relaying this section, including adjacent segments to the well and to Roberts Drive was recommended. The existing main is 45 years old and in the mid- to late stage of its service life. Replacing it as part of the current site work will enhance long-term reliability and reduce the risk of future leaks, failures, or service interruptions.

Attachments:
Proposal from J.H. Hassinger, Inc., dated 10/7/2025

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price $ 6,925,311.00	Original Contract Times: Substantial Completion: January 31, 2027 Ready for Final Payment: March 31, 2027
Increase/ Decrease from previously approved Change Orders: $ 0.00	Increase/ Decrease from previously approved Change Orders: Substantial Completion: Ready for Final Payment:
Contract Price prior to this Change Order: $ 6,925,311.00	Contract Times prior to this Change Order: Substantial Completion: Ready for Final Payment:
Increase of this Change Order: $ 74,304.15	Increase/ Decrease of this Change Order: Substantial Completion: Ready for Final Payment:
Contract Price incorporating this Change Order: $ 6,999,615.15	Contract Times with all approved Change Orders: Substantial Completion: Ready for Final Payment:

RECOMMENDED:	ACCEPTED:	ACCEPTED:
Signature:	Signature:	Signature:
Engineer (Authorized Signature) Ruekert & Mielke, Inc.	Owner (Authorized Signature) Village of Mukwonago	Contractor (Authorized Signature) J.H. Hassinger, Inc.
Date:	Date:	Date:

VILLAGE OF MUKWONAGO
POLICE DEPARTMENT



MONTHLY REPORT

September 2025

Citation Totals by Offense

All Departments

Violation Date: 09/01/2025 through 09/30/2025

Court	Agency	Offense Code	Offense Description	Total
MKPD				
Adult				
		346.14(1m)	Automobile Following Too Closely	5
		14-27(4)	Dog At Large	1
		346.04(2)	Fail/Obey Traffic Officer-Work Area	2
		346.46(1)	Fail/Stop At Stop Sign	4
		346.18(3)	Fail/Yield Right/Way From Stop Sign	1
		346.57(2)	Failure To Keep Vehicle Under Control	2
		346.48(1)	Failure To Stop For School Bus	9
		346.485(1)	Illegal Pass Of School Bus Reported	4
		341.15(2)	Improperly Attached License Plates	1
		346.89(1)	Inattentive Driving	1
		347.13(1)	No Tail Lamp/Defective Tail Lamp-Night	1
		341.04(1)	Non-Registration Of Auto, Etc	17
		344.62(1)	Operate Motor Vehicle W/O Insurance	9
		344.62(2)	Operate Motor Vehicle W/O Proof Of Insurance	2
		347.13(3)	Operate Vehicle W/O Registration Lamps	1
		347.14(1)	Operate Vehicle W/O Stopping Lights	3
		343.05(3)(a)	Operate W/O Valid License	3
		343.44(1)(a)	Operating After Suspension	3
		346.05(1)	Operating Left Of Center Line	1
		343.44(1)(b)	Operating While Revoked	1
		347.06(1)	Operation W/O Required Lamps Lighted	3
		82-71	Parking Lot Traffic Violation	2
		961.573(1)	Possess Drug Paraphernalia	1
		961.41(3g)(b)	Possession of Controlled Substance	2
		54-103	Possession of Nicotine/Tobacco by a Minor	4
		943.50(1m)(b)	Retail Theft-Intentionally Take(<=$2500)	2
		346.57(4)(gm)2	Speeding on Freeway	5
		346.57(5)	Speeding Zone And Posted Limits	15
		347.06(3)	Unclean/Defective Lights Or Reflectors	9
		14-27(11)	Unlicensed Dog	1
		346.87	Unsafe Backing Of Vehicle	1
		347.48(2m)(b)	Vehicle Operator Fail/Wear Seat Belt	1
		346.37(1)(c)1	Violate Red Traffic Signal	3
			Adult Grand Total	**120**

Citation Totals by Offense

All Departments

Violation Date: 09/01/2025 through 09/30/2025

Court	Agency	Offense Code	Offense Description	Total
MKPD				
Juvenile				
		82-2	Display Of Power	1
		54-102(a)	Loitering /Curfew Violation	2
		343.44(1)(a)	Operating After Suspension	1
		961.41(3g)(b)	Possession of Controlled Substance	3
			Juvenile Grand Total	**7**

Mukwonago Police Department
Ticket Totals (by Violation)

Issue Date: 09/01/2025 through 09/30/2025

Violation Description	Violation Code	Area	Total
Handicapped Parking Violation	82-180		
			1
		By Violation:	**1**
Night Parking Violation	82-180(E)		
			1
		By Violation:	**1**
No Parking 6am-9am	82-1(F)		
			1
		By Violation:	**1**
Park 24hr - Abandoned	82-1(K)		
			1
		By Violation:	**1**
Park No Parking Anytime	82-192		
			1
		By Violation:	**1**
		Total Tickets:	**5**

Monthly Case Overview Report

Printed On: 10/02/25 14:56

Reporting Period: 09/01/2025 - 09/30/2025

Village of Mukwonago Police - 1122

	Total
Total	**85**
Administrative/Informational	**12**
Aggravated Assault	**2**
Animal Complaints-Bite	**1**
Assist Other Dept/Service/Request by Citizen	**1**
Bail-Personal Recog	**1**
Child Neglect or Abuse	**1**
Criminal Damage-Private	**1**
Disorderly Conduct	**2**
DOA - Sudden Death, Etc.	**1**
Dog at large	**1**
Drug/Narcotic Law Investigatio	**1**
Family Trouble	**1**
Found Property	**2**
Fraud Complaint	**2**
Harrassment Complaint/Threat	**1**
Health-Safety	**3**
Marijuana-Possession	**5**
Mutual Aid	**3**
OWI/DWI-Drugs	**1**
Public Order Crimes	**6**
Retail Theft $50-$200	**1**
Retail Theft <$50	**1**
Retail Theft >$200	**1**
School Bus Violations	**4**
Sex Off-Against Child-Fondling	**1**
Simple Assault	**1**
Suspicious Circumstance	**1**
Theft - All	**1**
Theft From Building >$200	**1**
Traffic Offense/Traffic Other	**21**
Traffic Other	**1**
Trouble With a Person	**2**
Warrant Service	**1**

Arrests by Statute Report

Printed On: 10/02/25 14:57

Reporting Period: 09/01/25 - 09/29/25

This report contains all arrest charges.	Total	Felony	Misdemeanor	Non-Criminal	Ordinance	Unclassified
14-27(11) - Unlicensed Dog	**1**				1	
14-27(4) - Dog Running at Large	**1**				1	
346.63(1)(a) - Operating While Intoxicated - 4th Offense	**1**	1				
54-1(1) - Retail Theft (Shoplifting)	**2**				2	
54-1(V) - Possession of a Controlled Substance 961.41(3g)(e)	**5**				5	
54-1(V1) - Possession of Drug Paraphernalia	**1**				1	
54-102(a) - Loitering or Curfew Violatiion	**2**				2	
54-103 - Possession of Nicotine or Tobacco Product by a Minor	**4**				4	
940.203(2)(a) - Battery or Threat to Judge/Prosecutor/LEO	**1**	1				
940.23(2)(a) - 2nd Degree Reckless Injury	**2**	2				
940.235(1) - Strangulation and Suffocation	**1**	1				
940.30 - False Imprisonment	**1**	1				
940.60(1) - Battery	**2**		2			
940.62(2)(e) - Battery to Health Care Staff or Family	**2**	2				
943.20(1)(d) - Theft - False Representation - Swindle - (<=$2,500)	**1**		1			
943.50(1m)(b) - Retail Theft - Intentionally Take - (>$500-$5,000)	**1**	1				
946.41(1) - Resisting or Obstructing an Officer	**1**		1			
946.49(1)(a) - Bail Jumping-Misdemeanor	**2**		2			
946.49(1)(b) - Bail Jumping-Felony	**1**	1				
947.01 - Disorderly Conduct	**5**		5			
948.02(2) - 2nd Degree Sexual Assault of Child	**1**	1				
948.03(2)(b) - Child Abuse-Intentionally Cause Harm	**1**	1				
948.075(1) - Use Computer/Facilitate Sex Crime	**1**	1				
948.11(2)(am) - Expose Child to Harmful Descriptions	**1**	1				
948.12(1m) - Possession of Child Pornography	**1**	1				
961.41(3g)(b) - Possession of Controlled Substance	**1**		1			
961.41(3g)(g) - Possess Methamphetamine	**1**	1				
968.075 - Domestic Abuse Incident	**1**					1
FUGP - Probation/Parole Hold	**1**			1		
Total	**46**	**16**	**12**	**1**	**16**	**1**

Traffic Crash List

Printed On: 10/04/25 11:08

Village of Mukwonago Police

Date Time	Case#	Crash#	Officer	Total Units	Total Injured	Total Killed	Crash Type	EMS#
09/30/2025 10:19		25-000179	Wilson, Chet-cwil47	1	0	0	C	
09/30/2025 08:01	25-051105	25-000178	Wilson, Chet-cwil47	2	0	0	C	
09/29/2025 14:13	25-051011	25-000177	Wilson, Chet-cwil47	2	0	0	C	
09/25/2025 20:12		25-000176	Cieszynski, Brian-bcie45	2	2	0	C	
09/20/2025 19:07		25-000175	Zajichek, Taylor-tzaj36	2	0	0	C	
09/22/2025 08:23		25-000174	Zajichek, Taylor-tzaj36	2	1	0	C	
09/17/2025 15:35		25-000173	Wilson, Chet-cwil47	2	0	0	C	
09/15/2025 10:13		25-000172	Pinkowski, Shaun-spin42	1	0	0	C	
09/19/2025 06:45		25-000171	Rogers, Richard-rrog49	2	0	0	C	
09/16/2025 19:35		25-000170	Cieszynski, Brian-bcie45	2	2	0	C	
09/17/2025 14:37		25-000169	Steinbrenner, Jason J-jste35	2	0	0	C	
09/16/2025 14:08		25-000168	Wilson, Chet-cwil47	2	0	0	C	
09/11/2025 22:45		25-000167	Rogers, Richard-rrog49	1	0	0	C	
09/12/2025 17:02		25-000166	Cieszynski, Brian-bcie45	2	0	0	C	
09/10/2025 07:20		25-000165	Kirkpatrick, Cory-ckir37	2	0	0	C	
09/10/2025 07:36		25-000164	Kreiser, Robert S-rkre39	2	2	0	C	
09/03/2025 18:40		25-000163	McKinney, Daniel-dmck44	2	0	0	C	
09/10/2025 07:22		25-000162	Pitcher, Peter-ppit38	2	0	0	C	
09/01/2025 18:00	25-046017	25-000161	Rogers, Richard-rrog49	2	0	0	C	
09/04/2025 06:56		25-000160	Kirkpatrick, Cory-ckir37	1	0	0	C	
09/02/2025 13:47		25-000158	Pinkowski, Shaun-spin42	1	0	0	C	
			Village of Mukwonago Police	**37**	**7**	**0**		

71

Police Contacts - Village

First Shift	1648
Second Shift	996
Third Shift	534
911 Calls	220
TOTAL CALLS	**3398**

Police Contacts - Town

First Shift	801
Second Shift	695
Third Shift	713
911 Calls	68
TOTAL CALLS	**2277**

Phantom Lake/Ice Patrol **8**
All Calls/Contacts

TOTAL CONTACTS **5683**

FLEET MILES AND GAS USAGE

	24 22 Chev	26 21 Ford	28 20 Dodge	30 22 Chev	32 17 Ford	33 19 Chev	34 23 Chev	36 24 Chev	38 25 Chev	
Speed End	96955	16355	25911	84171	NA	17007	57421	26645	678	
Speed Beg	95556	16212	28042	80466		16908	54342	24054	144	*1050 mi
Total Miles	1399	143	2131	3705		99	3079	2591	534*	2022 Chev
Total Gas	170.4	26	92.6	30		8	295.1	262.7	205.7	

Respectfully Submitted,

Chief Daniel J. Streit
Village of Mukwongo Police Department

September 2025